

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY SEPTEMBER 2, 2025

BIG RAPIDS TOWNSHIP HALL, 14230 NORTHLAND DR.

BIG RAPIDS, MI 49307

7:00 PM

AGENDA

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: __Borkovich, __ Bechaz, __Everett, __ Marek, __ Saez, __ Teceno, __Welch,

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE:

CORRESPONDENCE:

CONSENT AGENDA

1. August 5, 2025 Regular Meeting Minutes:
2. July Financial Report:
3. Sheriff's Report:
4. Cemetery and Grounds Report:
5. Sewer Department Report:
6. Water Department Report:
7. Building Department Report:
8. Supervisor Report:

UNFINISHED BUSINESS:

1. Highbanks Gate Update:

NEW BUSINESS:

1. Permit Price/Inspection Fee Recommended Changes:
2. City's Airport Request:
3. Cemetery Ordinance Recommendations to PC:
4. Budget Amendments:
5. County Request to use Hall for Early Voting:

Financial

1. Payroll:
2. Accounts Payable:

PUBLIC COMMENT:

ADJOURNMENT:

Big Rapids Charter Township will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed material, if individuals with disabilities, upon five business days notice to the township. Individuals requiring auxiliary aids or services should contact Hannah Saez, Big Rapids Charter Township Clerk, 14212 Northland Drive, Big Rapids, MI 49307- call 231 796 3603 or fax request to 231 796 2533.

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY AUGUST 5, 2025
BIG RAPIDS TOWNSHIP HALL, 14230 NORTHLAND DR.
BIG RAPIDS, MI 49307
7:00 PM**

PLEDGE OF ALLEGIANCE.

CALL TO ORDER: 7:00 p.m. ROLL CALL: Bechaz, Everett, Marek, Saez, Teceno, Welch, present. Borkovich absent.

PUBLIC COMMENT:

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE:

CORRESPONDENCE:

CONSENT AGENDA

1. **July 1, 2025 Regular Meeting Minutes:**
2. **June Financial Report:**
3. **Sheriff's Report:**
4. **Cemetery and Grounds Report:**
5. **Sewer Department Report:**
6. **Water Department Report:**
7. **Building Department Report:**
8. **Board Of Review Minutes:**
9. **Supervisor Report:**

A motion was made by Everett to approve of the Consent Agenda. Supported by Bechaz. Motion passed.

UNFINISHED BUSINESS:

1. **MCDC Property Tax Exemption Application:** A motion was made by Saez to approve of the Tax Exemption Application for the MCDC Parcels donated and incorporated with the Industrial Park. Supported by Everett. Motion passed.
2. **Other:**

NEW BUSINESS:

1. **Approval of Investigation of Mackinac Technology Company:** A motion was made by Bechaz to allow Borkovich to further investigate the Mackinac Technology Company. Supported by Welch. Motion passed.
2. **Fall Clean up Volunteers:** Saez requested Trustees help/volunteers for the Fall Clean Up on September 20th, 2025 at the Industrial Park from 8:30-12.
3. **Opt-Out for Designated Assessor:** A motion was made by Saez to approve of the Interlocal Agreement – Opt out for a Designated Assessor. Supported by Marek. Motion passed.
4. **Attendance to quarterly Mecosta County Township Association Meetings:** Marek spoke about having better attendance from all Townships at the Township Association meetings. The next meeting will be in October. Saez to request Calendar from new Chair and have it added to website Calendar.

Financial

1. **Payroll (June and July):** A motion was made by Marek to approve Payroll in the amount of \$34,633.68. Supported by Bechaz. Motion passed unanimously.
2. **Accounts Payable:** A motion was made by Marek to approve Accounts Payables in the amount of \$397,817.29. Supported by Bechaz. Motion passed unanimously. Marek noted that around \$300,000 of that was the first half payment of the Tonkin Drain Assessment for the Township.

PUBLIC COMMENT: Mr. & Mrs. Deal – Questions and statements on Tonkin Drain. Bill Routley answered what he could, wrote down questions to present to Karla Miller. Marek voiced frustration due to errors in apportionment, failure to maintain an appropriate fund balance, failure to ask/secure a bond with the county at a much lower interest rate, failing to begin informing those in the drain district years ago so that they could allocate funds, failure to update those in district in early 2023 of the project cost estimate of 6 million.

ADJOURNMENT: 8:05pm

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GL Number	Description	Beginning Balance
1000-001.000	GENERAL FUND Cash - Checking	1,817,883.15
204-000-001.000	MUNICIPAL STREET FUND - CASH	484,831.10
206-000-001.000	FIRE FUND Cash - Checking	330,517.78
212-000-001.000	LIQUOR LAW FUND Cash - Savings	3,817.07
249-000-001.000	BUILDING INSP FUND Cash - Savings	136,908.45
271-000-001.000	LIBRARY FUND CASH	1,758.84
590-000-001.000	SEWER FUND Cash - Savings	1,626,621.99
591-000-001.000	WATER FUND - CASH	(7,536.93)
701-000-001.000	TRUST & AGENCY CASH	200.00
708-000-001.000	METRO FUND CASH	65,566.78
711-000-001.000	HIGHLAND VIEW - CASH	3,233.51
711-000-001.100	HVC Cash Expendable	21,630.71
711-000-002.200	HVC - PRICE CASH EXPENDABLE	356.87
711-000-002.201	HVC - PRICE CASH NON-EXPENDABLE	500.00
711-000-002.300	HVC - COOKINGHAM CASH EXPENDABLE	550.25
711-000-002.301	HVC - COOKINGHAM CASH NON-EXPENDABLE	500.00
711-000-002.400	HVC - SHEPHERD CASH EXPENDABLE	132.30
711-000-002.401	HVC - SHEPHERD CASH NON-EXPENDABLE	500.00
711-000-002.500	HVC - LYDELL CASH EXPENDABLE	38.22
711-000-002.501	HVC - LYDELL CASH NON-EXPENDABLE	500.00
711-000-002.600	HVC - LEWIS CASH EXPENDABLE	410.72
711-000-002.601	HVC - LEWIS CASH NON-EXPENDABLE	1,000.00
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	(13,348.18)

Beginning GL Balance:	4,476,572.63
Add: Cash Receipts	134,347.38
Less: Cash Disbursements	(426,188.76)
Less: Payroll Disbursements	(27,077.76)
Add: Journal Entries/Other	23,987.82
Ending GL Balance:	4,181,641.31

GL Number	Description	Ending Balance
101-000-001.000	GENERAL FUND Cash - Checking	1,503,068.24
204-000-001.000	MUNICIPAL STREET FUND - CASH	487,008.79
206-000-001.000	FIRE FUND Cash - Checking	329,552.87
212-000-001.000	LIQUOR LAW FUND Cash - Savings	3,828.30
249-000-001.000	BUILDING INSP FUND Cash - Savings	137,441.15
271-000-001.000	LIBRARY FUND CASH	1,858.61
590-000-001.000	SEWER FUND Cash - Savings	1,647,582.02
591-000-001.000	WATER FUND - CASH	(10,817.15)
701-000-001.000	TRUST & AGENCY CASH	200.00
708-000-001.000	METRO FUND CASH	65,759.88
711-000-001.000	HIGHLAND VIEW - CASH	3,243.01
711-000-001.100	HVC Cash Expendable	21,694.38
711-000-002.200	HVC - PRICE CASH EXPENDABLE	356.87
711-000-002.201	HVC - PRICE CASH NON-EXPENDABLE	500.00
711-000-002.300	HVC - COOKINGHAM CASH EXPENDABLE	550.25
711-000-002.301	HVC - COOKINGHAM CASH NON-EXPENDABLE	500.00
711-000-002.400	HVC - SHEPHERD CASH EXPENDABLE	132.30
711-000-002.401	HVC - SHEPHERD CASH NON-EXPENDABLE	500.00
711-000-002.500	HVC - LYDELL CASH EXPENDABLE	38.22
711-000-002.501	HVC - LYDELL CASH NON-EXPENDABLE	500.00
711-000-002.600	HVC - LEWIS CASH EXPENDABLE	410.72
711-000-002.601	HVC - LEWIS CASH NON-EXPENDABLE	1,000.00
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	(13,267.15)

Ending GL Balance:	4,181,641.31
Ending Bank Balance:	4,158,197.00
Add: Deposits in Transit	

08/01/2025 *Deposit ID: 699	53.35
AUGUST PAYROLL EARLY	25,549.28
	25,602.63

Less: Outstanding Checks

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 07/01/2025 TO 07/31/2025
Reconciliation Record ID: 207
AP Checks

Date	Check Number	Name	Amount
07/01/2025	35019	JAMES BOUMAN	1,041.66
07/07/2025	35040	JAMES BOUMAN	1,041.66
07/17/2025	35057	JOANNAH SHELDON	75.00

Total - 3 Outstanding Checks: 2,158.32
Adjusted Bank Balance 4,181,641.31
Unreconciled Difference: 0.00

REVIEWED BY: Dena Marek *[Signature]* DATE: 8/12/25

GL Number	Description	Beginning Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	35,289.85
Beginning GL Balance:		35,289.85
Add: Cash Receipts		569,515.48
Add: Tax Receipts		21,125.87
Less: Cash Disbursements		(310,916.05)
Add: Journal Entries/Other		243.31
Ending GL Balance:		315,258.46

GL Number	Description	Ending Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	315,258.46
Ending GL Balance:		315,258.46
Ending Bank Balance:		589,604.94
Add: Deposits in Transit		0.00
Less: 2 AP Outstanding Checks		274,346.48
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		315,258.46
Unreconciled Difference:		0.00

REVIEWED BY: Dena Marek  DATE: 8/5/25

GL Number	Description	Beginning Balance
711-000-017.000	TBILL CEMETERY PC NON EXPENDABLE	101,228.40
Beginning GL Balance:		101,228.40
Add: Journal Entries/Other		336.81
Ending GL Balance:		101,565.21

GL Number	Description	Ending Balance
711-000-017.000	TBILL CEMETERY PC NON EXPENDABLE	101,565.21
Ending GL Balance:		101,565.21
Ending Bank Balance:		101,565.21
Add: Deposits in Transit		0.00
Less: Outstanding Checks		

Total - 0 Outstanding Checks:
Adjusted Bank Balance 101,565.21
Unreconciled Difference: 0.00

REVIEWED BY: Dena Marek [Signature] DATE: 8/5/25

MECOSTA COUNTY SHERIFF'S OFFICE

Sheriff Brian Miller

225 S. Stewart Avenue, Big Rapids, MI, 49307

(231) 592-0150 Fax (231) 796-5577

Big Rapids Township Monthly Report: July 2025

Traffic Stops-21

Traffic Tickets-6

Appearance Tickets-2

Property Damage Crashes-9

Physical Arrests-6

Animal Control-3

VSU Call Outs-1

Total MCSO Complaints-99

Activities/Information:

On 07-01-2025 at approximately 1910 hours, Deputies were dispatched to a personal injury crash located at 14 Mile Rd / 215th Ave. The caller advised that there was a female crying and someone saying to call an ambulance. The female then hung up. Another female on Tx was reporting an accident, stating there were 2 vehicles, both of which were in the ditch. There was one female with injuries, bleeding from her neck and leg, who looked like everyone is out of the vehicle. There was a laceration to her neck, and pressure was being put on it. There was just one patient; everyone was out of the vehicles. After those injured were treated and the crash further investigated, a 23-year-old male was given an appearance ticket for no insurance and a civil infraction ticket for disregarding a stop sign.

On 07-02-2025 at 1634 hours Central Dispatch had received a call from a driver advising that there was a male possibly intoxicated at the Eastside Party Store located at 307 S Third Ave in Big Rapids. The caller advised that the intoxicated male was driving a black Honda CR-V. The caller later advised that the vehicle left the parking lot southbound on S Third Ave. The caller was advised that the vehicle had gone onto Old Millpond Rd before turning westbound onto Arthur

Rd. Central Dispatch later corrected and stated that the vehicle had been on New Millpond Rd and then turned Westbound onto Arthur Rd. A traffic stop was made and after investigation, the 48-year-old male driver was arrested for OWI.

On 07-02-2025 at 1855 hours, a deputy took an assault complaint at an address on 16 Mile Rd near 190th Ave. The caller called and stated that his girlfriend's uncle, 47 years old, showed up and spat on him. He stated that the male was in a red Honda. He stated that the same male also spat on his daughter while he was holding her. A warrant request has been submitted for the male for assault.

On 07/03/2025 at approximately 0841 hours a deputy had been given a DHS case in regards to a sanitary code violation regarding the home owner's septic system on Hillview Lake Dr. Per the report he received from DHS, it advised that the home owners were uncooperative with DHS workers when they attempted to take action and advise them that the residence was inhabitable and to provide proof of working septic system. On 07-09-2025 at approximately 1443 hours, the deputy responded to the address on Hillview Lake Dr to conduct follow-up with the subjects who lived there. Upon arrival on scene the deputy was met by the male half, who was not happy to see law enforcement at his residence; however, he already had an idea of why we were there. The deputy advised the male that he was there to follow up on a case that the District Health Department had opened against him. He indicated that he was aware of this and that the Health Department had not been out in a while therefore he believed that the situation was resolved. The male advised they did have a working septic system to the best of his knowledge and even indicated to the location of where it is supposed to be on the property. He pointed to a tree east of the residence and indicated that the septic system was just on the other side of the property line on the neighbor's property. The deputy asked the man if he would be able to show us some sort of working septic system to confirm that it was in fact, working. He was unwilling to show us a flushing toilet. He was willing to show us a running sink; however, that would not have sufficed. The male continued to be argumentative and uncooperative with the deputy, who then advised that due to the number of complaints and attempts made by DHS to contact him and his unwillingness to cooperate with their action he would be taking a report of this incident and submitting it to the Prosecutor's Office for review as the Prosecutor is already aware of this situation and wanted contact with him. The deputy that he would be taking a report on this and documenting it to send to the Prosecutor's Office for them to review.

On 07/05/2025 at approximately 2056hrs, a deputy was dispatched to a disorderly complaint at an address on 16 Mile Rd near 190th Ave. The caller stated that a drunk male was trying to fight people and was walking around the apartments. While the deputy was en route, dispatch received a call from a female, who stated

that her ex was there and that she had a no-contact order against him. She stated that the 48-year-old male was knocking on her door. When the deputy arrived, he saw a male matching the description the caller had given. After investigating the matter further, the man was arrested for violating a court order and for trespassing.

On 07-06-2025 at 1644 hours, a deputy was dispatched to a trespassing complaint at a business on Northland Dr near Golfview. A 29-year-old male who had been trespassed from the property earlier in the day showed back up. The deputy arrived back on scene and wrote the man an appearance ticket for trespassing and sent him on his way.

Between 07-05-2025 and 07-08-2025, MCSO Deputies and BRDPS Officers dealt with the 29-year-old male on multiple occasions, trespassing him from several businesses.

On 07-08-2025 at approximately 1647 hours, deputies arrested a 38-year-old male at an address on 230th Ave near 17 Mile Rd on a couple of outstanding warrants.

On 07-13-2025 at 1351 hours, a deputy was dispatched to an address on Krieg Dr in reference to a civil issue where a 40-year-old female was calling 911 in reference to her ex, a 57-year-old male, not allowing her to take her child. It was noted that the male has custody of the child, while the female does not, however, they both cohabitate at the same residence. The female called 911 multiple times, stating that he was refusing to give her the medication so she could leave, and was advised by Meceola Central Dispatch on multiple occasions that it was a civil issue and law enforcement could not do anything about it or interfere. She then stated that he had pushed her and admitted to pushing him back. After investigating and separating the parties, warrant requests for both were sent to the prosecutor's office for a review for domestic assault charges.

On 07-15-2025, at approximately 1805 hours, deputies were dispatched to a probation violation report at an address in the 1700 block of N State St in Big Rapids. The caller advised that his roommate, a 44 year old male, is on a tether and drinking all the time, has weed, alcohol, and knives in his room; makes statement on wife that he wants to wear her blood on his hands and kill her; stating that once he is off tether, he is going to kill her; says the knives are his pride and joy, and that is what he cuts people up with; says he can kill anyone at any time; makes threats toward roommates as well. The caller advised that his name is William (unknown last), a 44-year-old male. Contact was made with the male, and although he denied making any kind of threats, he was found to be in possession of Marijuana gummies and alcohol. He was arrested for the violation.

On 07-16-2025, at approximately 1340 hours, Central Dispatch received a call from a female advising that her daughter had been in contact with her and other family members, indicating that she was locked in her room and was in trouble. She then indicated that she wanted a well-being check done on her daughters at a residence on 205th Ave near 11 Mile Rd. It should be noted that deputies had been out to the residence the night prior for the same thing, and this was a continuation of that case initially. Deputies then responded to the residence to conduct a check well-being on the two girls. During the course of this, one of the girls ran to a truck that had pulled up and got into it. A pursuit ensued, with it coming to a stop at the Northern Heights Citgo. The male, the 61-year-old grandfather of the girl, was taken into custody for Fleeing and Eluding. The matter between the family members has been deemed to be a civil matter.

On 07-20-2025 at approximately 1928 hours, Deputies were dispatched to an MDOP complaint located at an address in the 1700 block of N State St in Big Rapids. A 19-year-old male was attempting to damage the caller's chair and mailbox. The caller witnessed him damaging the caller's property. He took the caller's sign off the property. A mailbox, business sign, chairs, and more items have been destroyed. The male was no longer on the property as he was now standing across the street. He was trying to attack one of the men who lived there. Upon investigation, Deputies determined this to be a domestic as well as an MDOP complaint, with the male being arrested.

On 07-21-2025 at approximately 2019 hours, a deputy arrested a 25-year-old male on an outstanding warrant at an address on 185th Ave near 12 Mile Rd.

On 07-26-2025, at approximately 0031 hours, Central Dispatch received a call from an individual by a male, advising that he would meet Officers at the gas station at 11 Mile / Northland Dr. He indicated that a 19-year-old male and a 40-year-old, female had assaulted him at an address on Kreig Dr and indicated that the male was armed with an axe. He advised that both had assaulted him by throwing him to the ground and that they would be waiting in a green GMC Jimmy at the 11 Mile gas station on Northland Dr. He advised that he had been intimate with the female earlier in the day, and then when her 19-year-old boyfriend had come home, he advised that he told the other man that they had been intimate. He then indicated that the male shoved him and brandished an axe. A warrant request has been submitted for the two for assault and battery.

It should be noted that the female suspect and this address, deputies have been the subject of numerous complaints.

On 07-27-2025 at approximately 1830 hours, Deputies were dispatched to a domestic complaint at an address on 220th Ave near 12 Mile Rd. During a family dinner, a 49-year-old and 51-year-old female had gotten into a verbal

argument, which led to each placing their hands on the other. Warrant requests have been submitted to the prosecutor's office for each for domestic assault.

Big Rapids Charter Township

Cemetery and Grounds Monthly Report

August 2025

Activity:

- 1- Grounds at the cemetery.
- 2- Grounds at parks/township/FD.
- 3- Building and Equipment Maintenance
- 4- Full Burials 0 Cremains. = 4
- 5- Foundation completed = 5

Month summary:

Cemetery:

- Regular grounds maintenance (mowing and trimming)
- Zero turn mowers were taken in for repairs to the wiring harness causing unit to shut down and to have a new safety switch installed.
- Called in Cooks to remove a large tree that was going to fall on the cemetery fence along Madison.
- Assisted families with 4 burials
- Completed 5 monument foundations and repaired or right sided 13 monuments around the cemetery.
- Completed 3 part cemetery management course.

High Banks Park:

- Regular grounds maintenance (mowing and trimming)
- Repaired fence at High Banks Park.
- Gate at High Banks Park was installed and we are in the prosses of installing signs and lines on the road for the gate

Township:

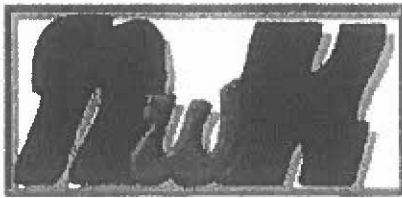
- Regular grounds maintenance (mowing and trimming)
- Power washed east wall and window at Township Office.

Industrial Park:

- Regular grounds maintenance (mowing and trimming)

Stephen McKay

Grounds and Maintenance Manager



Northwest Kent Mechanical Co.

Commercial • Industrial • Institutional

P.O. Box 216K • 4095 16 Mile Road

Cedar Springs, MI 49319

(616) 696-9026 • Fax (616) 696-9327

www.nwkentmech.com

August 27, 2025

Mr. Bruce Borkovich
Big Rapids Township
14212 Northland Drive
Big Rapids, MI 49307

RE: Monthly Lift Station Report

Dear Bruce:

Well, we made it through another month with not many issues, but we do have a couple to address. Gilbert Street is still our problem child with Pump #2. As I informed you end of last month, we needed to pull pump #2 for inspection to find that it was yet again plugged up tight. Once we cleared the blockage, we discovered that the impeller has a hole in it which is catching debris and builds up. We are now trying to track down a replacement impeller for this pump. Gorman/ Rupp says it is obsolete for them, so we are working with third party vendor on this, just an FYI.

We also have (2) air pumps that need to be replaced at University Park and Industrial Park Stations (1 each). We have (1) spare at the barn but will need to order a couple more to keep spare on hand. Intake fans and pressure gauges status is still the same as last month, not a code red so when approved we will move forward on those. We also had another back up battery failure for missions, we have (2) more replacements on order. It was a busy month for Miss Digg's which we have been working through with Dena.

The stations are all in good general condition and have been operating as designed with no other concerns at this point.

Monthly Gallon numbers are: Industrial Park = 7106
Gilbert St = 1280859
Perry St = 132904

If you have any questions or concerns, feel free to contact me and Thank You for the opportunity to serve you and the Community.

Big Rapids Township Industrial Park Water Plant Monthly Report

JULY 2025

All operations are normal at the plant. Well number 2 has been working great and producing plenty of water for the distribution system, the chlorine residual has been fluctuating between 0.5 and 0.6 mg/L or parts per million.

There are a bunch of samples due in the month of August, so I have been ordering sample kits from EGLE to get prepared for them. I bought a year's worth of chlorine so we should be all set for quite some time.

The diesel fuel is approximately 2/3 full for the generator and the distribution pumps and motors are all working well.

Monthly Permit List

08/29/2025

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB25-0044	KIDNER MOLLIE & JESSE	13401 EXECUTIVE DR	\$240.00	\$0
Work Description:				
PB25-0045	KAILING SANDRA L	14050 220TH AVE	\$827.00	\$0
Work Description:				
PB25-0047	ROMERO ELSY C	18180 ARTHUR RD	\$312.00	\$0
Work Description:				
Total Permits For Type:				3
Total Fees For Type:				\$1,379.00
Total Const. Value For Type:				\$0

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE25-0029	BEWALDA KELLY REVOCABL	18615 15 MILE RD	\$85.00	\$0
Work Description: Service; final inspection				
PE25-0040	WAL-MART PROPERTY TAX D	21400 PERRY AVE	\$95.00	\$0
Work Description: Signs/per circuit (2); Final Inspection (1)				
PE25-0041	FATTORE NORMA & SAMUEL	14670 TOMAHAWK LANE	\$80.00	\$0
Work Description: 1 Circut, 1 Final Inspection				
PE25-0042	BANDSTRA, JAMES R. ET UX	18830 WINDING BRK	\$137.00	\$0
Work Description: INSTALL TRANSFER SWITCH AND GENERATOR.				
PE25-0043	BERNARD, SCOTT A & VICKIE	21050 14 MILE RD	\$111.00	\$0
Work Description: 1 Service, 4 Circuits, 1 Light Fixtures, 1 Final Inspection				
Total Permits For Type:				5
Total Fees For Type:				\$508.00
Total Const. Value For Type:				\$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM25-0032	MUDRAK, TIMOTHY C.	12900 183RD AVE	\$105.00	\$0
Work Description: Gas/Oil Burning Furnace, 1 Final Inspection				
Tim Mudrak 616.334.4043				
PM25-0038	HILLCREST OAKWOOD FUNDI	19700 14 MILE ROAD Office	\$105.00	\$0
Work Description: Unit # 507				

PM25-0039	ALTERCARE OF BIG RAPIDS	805 WEST AVE	\$105.00	\$0
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Work Description:

PM25-0040	GOETZ MATTHEW & AMAND	17771 TRESTLE BEND DR	\$105.00	\$0
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Work Description: 1 Heat Pump, 1 Inspection

PM25-0041	EISLER, DAVID L. & PATRICIA	23285 TIMBER RIDGE DR	\$190.00	\$0
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Work Description: 1 Gas/oil Burning furnace, 2 Air Conditioning, Duct (min) 1 Inspection

Total Permits For Type: 5

Total Fees For Type: \$610.00

Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ25-0014	WINOWIECKI JENICE	16460 MITCHELL CREEK TRL	\$25.00	\$19,008

Work Description:

PZ25-0017	ROMERO ELSY C	18180 ARTHUR RD	\$25.00	\$0
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Work Description: Add 12' x 20' porch to existing dwelling

Total Permits For Type: 2

Total Fees For Type: \$50.00

Total Const. Value For Type: \$19,008

Report Summary

Grand Total Fees: \$2,547.00

Grand Total Permits: 15

Grand Total Const. Value: \$19,008

Population: All Records

Permit.DateIssued Between
8/1/2025 12:00:00 AM AND
8/31/2025 11:59:59 PM

2025 Permit Price Comparison

8/5/2025

	Description	Big Rapids Charter Township	Mecosta County	Mecosta Township	Morton Township	State of Michigan
1	Building Permit Application					
2	Base fee	?	135	120	120	Starts at 75
3	Inspection fee	50	40	50	50	100
4	Added inspections	50	40	50	50	100
5	Special inspection fee	50	50		75	100
6	C of O	included	included	included	included	50
7	Renewal Fee	50	40	50	50	75
8	Demolition	100	100	125	125	100
9	Fines - Work without Permit	175	up to 500	250	up to 500	
1	Electrical Permit Application	50	50	50	65	75
2	Service up to 200 AMP	10	10	10	10	10
3	Over 200 AMP	15	15	15	15	15
4	Over 600 AMP	20	20	20	20	20
5	Over 800 AMP	25	25	25	25	25
6	Over 1200 AMP (GFCI only)	50	50	50	50	50
7	Circuits (each)	5	5	5	5	5
8	Lighting Fixtures (per 25)	6	6	6	6	6
9	Dishwasher or Garbage Disposal (each)	5	5	5	5	5
10	Commercial Hood	6			6	
11	Furnace - Unit heater (each)	5	5	5	5	5
12	Electrial - Heating Units (each)	4	4	4	4	4
13	Outlets 220 Volts or greater	7	7	7	7	7
14	Signs (per circuit)	10	10	10	10	10
15	Letters (per 25)	15	15	15		15
16	Neon - per 25 ft.	20	20	20		20
17	Feeder / Buss Duct (per 50ft)	6	6	6	6	6
18	Mobile Home Set-up (new)	6	6	6	6	6
19	Recreational Vehicle Site (new)	6	6	6		4
20	Motors to 20 KVA or HP per PV mod.	6	6	6	6	6
21	Motors 21 to 50 KVA or HP per PV array module	12	10	10	10	10
22	Motors 51 KCA or HP and over	14	12	12	12	12
23	Fire Alarm Systems up to 10 Stations and Horns	50	50	50	50	50
	Solar <5,000 KW ea					2
	Solar >5,000 KW ea					1
	Electrical Vehicle Charging Station					5
24	11 to 20 Stations and Horns	100	100	100	100	100
25	Over 20 Stations and Horns (ea)	5	5	5	5	5
26	Energy Retrofit - Temp Control	45	45	45		45

2025 Permit Price Comparison

8/5/2025

	Description	Big Rapids Charter Township	Mecosta County	Mecosta Township	Morton Township	State of Michigan
27	Conduit/Grounding only	45	45	45		45
	Generator Installation			10	35	
	Data/Telecommunications Outlets (1-19 devices ea)					5
	Outlets 20-300 devices					100
	Outlets over 300 devices					300
	Energy Devices – Energy Management					5
28	Inspections - Final	25	50	70	65	75
29	Rough-in/temp. service/reinspection/underground	40	50	70	65	75
	Special/Safety Inspection				75	
30	Hourly or Fractional Fee	50				
31	Certification Fee	10		10	10	
	Reopen Expired Permit					75
32	Fee for Work without Permit	100	250	250		
1	Mechanical Permit Application	50	50	50	65	75
2	Residential Heating System (includes duct & pipe)	50	50	50	50	50
3	Gas/Oil Burning (furnace) new and/or Conversion Units	30	30	30	30	30
4	Residential Boiler	30	30	30	30	5
5	Water Heater, Flue/Vent Damper gas or oil	5	5	5	5	30
6	Solid Fuel includes chimney () Gas Burning Fireplace	30	30	30	30	5
7	Chimney, factory built (installed separately)	25	25	25	25	30
8	Solar; set of 3 panels (includes piping)	20	20	20	20	25
9	Gas Piping; each opening new installation (residential)	5	5	5	5	20
10	Air Test Concealed Gas Lines	20			20	5
11	Air Conditioning (includes split system)	30	30	30	30	30
12	Heat Pumps (complete residential)	30	30	30	30	30
13	Bath & Kitchen Exhaust	5	5	5	5	5
14	Tanks - Above ground (piping)	20	20	20	20	20
15	Underground	25	25	25	25	25
	Roof Top Unit					30
16	Piping minimum \$25	.05/ft.	.05/ft.	.05/ft.	.05/ft.	.05/ft.
17	Duct minimum \$25	.10/ft	.10/ft.	.10/ft.	.10/ft.	.10/ft.
18	Heat Pumps: Commercial (pipe not included)	20	20	20	20	20
19	Air Handlers/Heat Wheels Under 10,000 CFM	20	20	20	20	20

2025 Permit Price Comparison

8/5/2025

	Description	Big Rapids Charter Township	Mecosta County	Mecosta Township	Morton Township	State of Michigan
21	Over 10,000 CFM	60	60	60	60	60
	Heat Exchanger Replacement					30
20	LP Above Ground					20
	LP Underground					25
22	Commercial Hoods	15	15	15	15	15
23	Heat Recovery Units (ea) VAV Box/Unit Ventilators	10	10	10	10	10
24	Unit Heaters (Terminal Units)	15	15	15	15	
	Mini Split			25		
	Generator			30		
	Solid Fuel includes chimney (wood stove, pellet) ea		25	25		
	Humidifiers			10		10
25	Fire Suppression / Protection (per head) minimum \$25	.75/head	.75/head	.75/head	.75/head	.75/head
26	Evaporator Coils	30	30	30	30	30
27	Refrigeration (Split System)	30	30	30	30	30
28	Chiller/Cooling Towers/Compressors (ea)	30	30	30	30	30
	VAV Boxes					10
	Exhausters (Commercial)					15
	Unit Ventilators					10
	Gas Pressure Test Only					20
29	INSPECTIONS Additional or Re-inspection	40	70	70	65	75
	Special/Safety Inspection		45	45	65	
30	Underground, Rough-in	40	70	70	65	
31	Final	25	70	70	65	75
32	Hourly or Fractional Fee	50				
	Island Inspection Fee (ferries, boats, planes)					50
33	Certification Fee	10	10	10	10	30
34	Fee for Work without permit	100	100	100		
1	Plumbing Permit Application	50	50	50	65	75
2	Mobile home site	5	5	5	5	5
3	Fixtures (ea) (floor drains, special drains, water connected appliances, electric water heater)	5	5	5	5	5
4	Stacks (ea) (soil, waste, vent and conductor)	3	3	3	3	3
5	Sewage Ejector, Sumps (ea)	5	5	5	5	5
6	Sub-Soil Drains (ea)	5	5	5	5	5
7	Water Services Less than 2"	5	5	5	5	5
8	2"-6"	25	25	25	25	25
9	Over 6"	50	50	50	50	50

2025 Permit Price Comparison

8/5/2025

	Description	Big Rapids Charter Township	Mecosta County	Mecosta Township	Morton Township	State of Michigan
10	Connection Building (bldg drain -building, sewers	5	5	5	5	5
11	Sewers (less than 6")	5	5	5	5	5
12	Over 6"	25	25	25	25	25
13	Manholes, Catch Basins (ea)	5	5	5	5	5
14	Water Distributing Pipe System 3/4" pipe	5	5	5	5	5
15	1" Water Distribution Pipe	10	10	10	10	10
16	1 1/4 Water Distribution Pipe	15	15	15	15	15
17	1 1/2" Water Distribution Pipe	20	20	20	20	20
18	2" Water Distribution Pipe	30	25	25	25	25
19	Over 2" Water Distribution Pipe	30	30	30	30	30
20	Reduced Pressure Zone Back-Flow Preventer	5	5	5	5	5
	Medical Gas System				50	45
	Shower Pan			6		
	Water Heater					5
21	Inspections (additional) rough-in, underground, re-inspection	40	40	70	65	75
	Special/Safety Inspection (inc. cert fee)			45	75	
22	Final Inspection	25	25	70	65	75
23	Hourly or fractional fee	50				
	Island Inspection Fee					50
24	Certification Fee	10	10	10	10	30
25	Other	50				
	Reopen Expired Permit					75
26	Fee for work started without permit	100	500	100		
1	Signs Temporary less than 10 sq. ft.	No Charge				
2	Temporary signs greater than 10 sq. ft.	25				
3	All Banner signs over 20 sq. ft. total	50				
4	Monument sign up to 50 sq. ft. (1 inspection)	100				
5	Monument sign over 50 sq. ft. (2 inspections)	200				
6	Awnings (not included in original building permit)	200				
7	Building/wall mounted sign (1 inspection	200				
8	Pedestal sign under 25 ft. high (2 inspections	200				
9	Pedestal sign over 25 ft. high (2 inspections)	500				

Recommended changes to Building Department Costs:

Building Permit

Fines – Work without Permit – Increase to “Up to 500”

Electrical Permit

Electrical Permit Application – Increase to 60

Fines – Work without Permit – Increase to 250

Mechanical Permit

Mechanical Permit Application – Increase to 60

Plumbing Permit

Plumbing Permit Application – Increase to 60

Fines – Work without Permit – Increase to “Up to 500”

Inspections

Rough in – Increase to 60

Final Inspection – Increase to 70

Reopen Expired Permit – Nothing currently set, fee from state is 75 so adding in a fee in the event of occurrence to cover State cost

08/13/2025

BUDGET REPORT FOR BIG RAPIDS TOWNSHIP
Calculations as of 12/31/2025

GL NUMBER	DESCRIPTION	2025 BUDGET	2025 ACTIVITY THRU 12/31/25	2025 PROPOSED AMENDMENTS	CHANGE
Fund 101 - GENERAL OPERATING FUND					
ESTIMATED REVENUES					
Totals for dept 000 - GENERAL		924,878.00	644,666.72	935,116.12	10,238.12
Totals for dept 445 - DRAINS-PUBLIC BENEFIT				300,803.00	
TOTAL ESTIMATED REVENUES		924,878.00	644,666.72	1,235,919.12	311,041.12

APPROPRIATIONS

Totals for dept 000 - GENERAL	200.00	200.00	200.00
Totals for dept 101 - TOWNSHIP BOARD	168,350.00	103,390.71	170,483.00
Totals for dept 171 - SUPERVISOR	66,215.00	38,764.82	67,893.00
Totals for dept 215 - CLERK	96,510.00	55,659.03	98,010.00
Totals for dept 247 - BOARD OF REVIEW	2,525.00	732.83	2,525.00
Totals for dept 253 - TREASURER	78,940.00	45,324.77	77,440.00
Totals for dept 257 - ASSESSOR	51,620.00	27,754.85	51,620.00
Totals for dept 262 - ELECTIONS	7,400.00	3,719.55	4,536.90
Totals for dept 265 - TOWNSHIP HALL & GROUNDS	40,800.00	32,871.57	41,808.00
Totals for dept 276 - TOWNSHIP CEMETERIES	144,102.00	95,828.73	162,721.89
Totals for dept 277 - VAN GILDER CEMETERY	5,000.00	5,750.00	9,500.00
Totals for dept 445 - DRAINS-PUBLIC BENEFIT		300,803.31	300,803.00
Totals for dept 446 - HIGHWAYS & STREETS	200,000.00	875.25	200,876.00
Totals for dept 448 - STREET LIGHTS	9,200.00	5,524.68	9,200.00
Totals for dept 721 - PLANNING COMMISSION	14,540.00	8,872.56	11,655.00
Totals for dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMT	4,000.00		3,150.00

Totals for dept 751 - PARKS & RECREATION

34,300.00	9,231.93	23,575.00	(10,725.00)
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TOTAL APPROPRIATIONS

923,502.00	735,304.59	1,235,996.79	312,494.79
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NET OF REVENUES/APPROPRIATIONS - FUND 101

1,376.00	(90,637.87)	(77.67)	(1,453.67)
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BEGINNING FUND BALANCE

1,040,077.53	1,040,077.53	1,040,077.53	1,039,999.86
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ENDING FUND BALANCE

1,041,453.53	949,439.66	1,039,999.86	1,039,999.86
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Fund 204 - MUNICIPAL STREET FUND

ESTIMATED REVENUES

Totals for dept 000 - GENERAL

307,325.00	270,705.10	307,931.00	606.00
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TOTAL ESTIMATED REVENUES

307,325.00	270,705.10	307,931.00	606.00
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APPROPRIATIONS

Totals for dept 446 - HIGHWAYS & STREETS

299,325.00	5,600.00	299,325.00	0.00
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TOTAL APPROPRIATIONS

299,325.00	5,600.00	299,325.00	0.00
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NET OF REVENUES/APPROPRIATIONS - FUND 204

8,000.00	265,105.10	8,606.00	606.00
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BEGINNING FUND BALANCE

178,624.51	178,624.51	178,624.51	187,230.51
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ENDING FUND BALANCE

186,624.51	443,729.61	187,230.51	187,230.51
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Fund 206 - FIRE FUND

ESTIMATED REVENUES

Totals for dept 000 - GENERAL

330,925.00	270,607.75	337,758.00	6,833.00
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TOTAL ESTIMATED REVENUES

330,925.00	270,607.75	337,758.00	6,833.00
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APPROPRIATIONS

Totals for dept 336 - FIRE DEPARTMENT

330,925.00	227,072.40	315,477.84	(15,447.16)
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TOTAL APPROPRIATIONS

330,925.00	227,072.40	315,477.84	(15,447.16)
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NET OF REVENUES/APPROPRIATIONS - FUND 206

BEGINNING FUND BALANCE

	43,535.35	22,280.16	22,280.16
280,987.89	280,987.89	280,987.89	303,268.05

ENDING FUND BALANCE

280,987.89	324,523.24	303,268.05	303,268.05
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Fund 212 - LIQUOR LAW ENFORCEMENT FUND

ESTIMATED REVENUES

Totals for dept 000 - GENERAL	5,600.00	3,745.80	5,622.00	22.00
TOTAL ESTIMATED REVENUES	5,600.00	3,745.80	5,622.00	22.00

APPROPRIATIONS

Totals for dept 330 - LIQUOR LAW ENFORCEMENT

TOTAL APPROPRIATIONS

NET OF REVENUES/APPROPRIATIONS - FUND 212

BEGINNING FUND BALANCE

ENDING FUND BALANCE

5,600.00		5,600.00	0.00
5,600.00		5,600.00	0.00
	3,745.80	22.00	22.00
82.50	82.50	82.50	104.50
82.50	3,828.30	104.50	104.50

Fund 249 - BUILDING INSPECTION FUND

ESTIMATED REVENUES

Totals for dept 000 - GENERAL

TOTAL ESTIMATED REVENUES

64,500.00	34,299.69	64,548.00	48.00
64,500.00	34,299.69	64,548.00	48.00

APPROPRIATIONS

Totals for dept 371 - BUILDING INSPECTION DEPARTMENT

63,010.00	21,103.99	43,060.00	(19,950.00)
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TOTAL APPROPRIATIONS

63,010.00	21,103.99	43,060.00	(19,950.00)
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NET OF REVENUES/APPROPRIATIONS - FUND 249

1,490.00	13,195.70	21,488.00	19,998.00
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BEGINNING FUND BALANCE

122,201.37	122,201.37	122,201.37	143,689.37
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ENDING FUND BALANCE

123,691.37	135,397.07	143,689.37	143,689.37
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Fund 271 - LIBRARY FUND

ESTIMATED REVENUES

Totals for dept 000 - GENERAL

39,967.00	35,100.33	40,048.00	81.00
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TOTAL ESTIMATED REVENUES

39,967.00	35,100.33	40,048.00	81.00
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APPROPRIATIONS

Totals for dept 790 - LIBRARY

39,967.00	39,548.40	39,967.36	0.36
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TOTAL APPROPRIATIONS

39,967.00	39,548.40	39,967.36	0.36
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NET OF REVENUES/APPROPRIATIONS - FUND 271

BEGINNING FUND BALANCE

1,276.07	1,276.07	1,276.07	1,356.71
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ENDING FUND BALANCE

1,276.07	(3,172.00)	1,356.71	1,356.71
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(4,448.07)

80.64

80.64

Fund 590 - SEWER FUND

ESTIMATED REVENUES

Totals for dept 000 - GENERAL

695,000.00	440,893.54	700,000.00	5,000.00
695,000.00	440,893.54	700,000.00	5,000.00

TOTAL ESTIMATED REVENUES

APPROPRIATIONS

Totals for dept 521 - SEWER FUND

686,600.00	299,527.96	695,873.91	9,273.91
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TOTAL APPROPRIATIONS

686,600.00	299,527.96	695,873.91	9,273.91
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NET OF REVENUES/APPROPRIATIONS - FUND 590

8,400.00	141,365.58	4,126.09	(4,273.91)
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BEGINNING FUND BALANCE

3,810,826.08	3,810,826.08	3,810,826.08	3,814,952.17
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ENDING FUND BALANCE

3,819,226.08	3,952,191.66	3,814,952.17	3,814,952.17
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29,870.00
29,870.00

29,860.00	811.21	29,870.00	10.00
29,860.00	811.21	29,870.00	10.00

29,860.00	811.21	29,870.00	10.00
29,860.00	811.21	29,870.00	10.00

29,860.00	811.21	29,870.00	10.00
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APPROPRIATIONS

Totals for dept 536 - WATER

29,860.00	12,778.48	25,639.00	(4,221.00)
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TOTAL APPROPRIATIONS

29,860.00	12,778.48	25,639.00	(4,221.00)
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NET OF REVENUES/APPROPRIATIONS - FUND 591

BEGINNING FUND BALANCE

418.11	418.11	418.11	4,649.11
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ENDING FUND BALANCE

418.11	(11,549.16)	4,649.11	4,649.11
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Fund 708 - METRO FUND

ESTIMATED REVENUES

Totals for dept 000 - GENERAL

TOTAL ESTIMATED REVENUES

61,200.00	11,404.23	62,381.00	1,181.00
61,200.00	11,404.23	62,381.00	1,181.00

APPROPRIATIONS

Totals for dept 000 - GENERAL

800.00

(800.00)

Totals for dept 446 - HIGHWAYS & STREETS

60,400.00

60,400.00

0.00

TOTAL APPROPRIATIONS

61,200.00

60,400.00

(800.00)

NET OF REVENUES/APPROPRIATIONS - FUND 708

11,404.23

1,981.00

1,981.00

BEGINNING FUND BALANCE

54,355.65

54,355.65

54,355.65

56,336.65

ENDING FUND BALANCE

54,355.65

65,759.88

56,336.65

56,336.65

Fund 711 - HIGHLAND VIEW CEMETERY

ESTIMATED REVENUES

Totals for dept 000 - GENERAL

TOTAL ESTIMATED REVENUES

5,000.00	2,643.61	5,000.00	0.00
5,000.00	2,643.61	5,000.00	0.00

NET OF REVENUES/APPROPRIATIONS - FUND 711
BEGINNING FUND BALANCE
ENDING FUND BALANCE

5,000.00	2,643.61	5,000.00	0.00
128,347.35	128,347.35	128,347.35	133,347.35
133,347.35	130,990.96	133,347.35	133,347.35

Clerk's note – Apologies for my absence as I am at a MI Bureau of Elections training for a couple of days.

County Clerk Marcee Purcell has decided to use the Township Hall for Early voting again, for the 2026 Election year. The board will need to vote on allowing the use of the hall for that, which is 9 days before an Election. This of course makes voting very accessible and easy for our voters, so I am in support of this.

If the Township wishes to charge for the use of Early Voting, it would cost \$1,350 for the 9 days, and Marcee would split the cost of each day onto each participating jurisdiction, except for BRT. She expects 14-15 participating jurisdictions, so 13-14 less BRT ranging in \$96.42-103.84 for each jurisdiction. I am supportive of continuing to allow the usage of the Hall for free, because it's mostly week days and not typically reserved. There are now so many Election Incurred costs due to constant changes and requirements, and a lot of jurisdictions cannot afford extra costs. We also save a lot of money by Marcee organizing our countywide early voting – so each jurisdiction typically only has to cover labor for one day rather than nine full days.

We could consider also only charging for the weekends, since weekends are often reserved. That would be \$600, ranging \$42.85-46.15 for each jurisdiction. Please let me know what you decide to do.

Thank you!

Hannah

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
08/29/2025	GEN	13693	LESIEWICZ, STEVEN	1,080.00	951.48
08/29/2025	GEN	13694	PHILLIPS, BRETT D	256.30	211.08
08/29/2025	GEN	DD762	BECHAZ, JOSEPH	291.67	0.00
08/29/2025	GEN	DD763	BORKOVICH, BRUCE W	4,275.00	0.00
08/29/2025	GEN	DD764	CASSIDY, CINDY L	238.50	0.00
08/29/2025	GEN	DD765	CLARKE, ADDISON R	729.00	0.00
08/29/2025	GEN	DD766	CLARKE, AIDEN A	715.50	0.00
08/29/2025	GEN	DD767	DANIELS, LAURIE A	940.50	0.00
08/29/2025	GEN	DD768	ELDER, CHRISTOPHER A	3,149.53	0.00
08/29/2025	GEN	DD769	EVERETT, JERALD D	291.67	0.00
08/29/2025	GEN	DD770	IAFRATE, DEBRA J	674.50	0.00
08/29/2025	GEN	DD771	KANOUSE, CHAD E	840.00	0.00
08/29/2025	GEN	DD772	KONDZIOLKA, CHERYL L	472.50	0.00
08/29/2025	GEN	DD773	LUTHER, MELANIE S	1,323.00	0.00
08/29/2025	GEN	DD774	MAREK, DENA R	4,102.20	0.00
08/29/2025	GEN	DD775	MASON, BRENT	1,916.67	0.00
08/29/2025	GEN	DD776	MCKAY, STEPHEN W	3,864.00	0.00
08/29/2025	GEN	DD777	MOSS , MARK E	775.89	0.00
08/29/2025	GEN	DD778	SAEZ, HANNAH C	4,245.78	0.00
08/29/2025	GEN	DD779	TECENO, CHRISTOPHER S	291.67	0.00
08/29/2025	GEN	DD780	WELCH, RONALD J	291.67	0.00
Totals:				30,765.55	1,162.56
Total Physical Checks:			2		
Total Check Stubs:			19		

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						
08/08/2025	GEN	9930657		BIG RAPIDS CITY TREASURER	SEWER BILLING	0.00 V
08/14/2025	GEN	35082	CIT02	CHARTER COMMUNICATIONS	FIRE DPT, CEM, TWP OFFICES	27,989.64
08/14/2025	GEN	35083	CHA01	COOK'S TREE SERVICE LLC	REMOVAL TWIN CHERRY TREE HIGHLAND CEMET	759.65
08/14/2025	GEN	35084	COOKSTREE	GRANGER	BRT HALL, OFFICE, FIRE DEPT	3,000.00
08/14/2025	GEN	35085	GRANGER	JBOUMAN	WATER PLANT CONTRACTUAL SERVICES	209.49
08/14/2025	GEN	35086	JBOUMAN	SHELDON	BR TOWNSHIP CLEANING	1,041.66
08/14/2025	GEN	35087	SHELDON	MOS00	XEROX MACHINES MAINT CONTRACT	175.00
08/14/2025	GEN	35088	NORTHWEST	LARA	MONTHLY MAINTENANCE	74.27
08/14/2025	GEN	35089	LARA	STA01	INSPECTION	4,565.59
08/14/2025	GEN	35090	STA01	SAG00	GATERLINE	181.89
08/14/2025	GEN	35091	VC3	THOMAS SAGE	SURVEYING P#05-004-100-003, #004-005-1	22.99
08/14/2025	GEN	35092	VC3	VC3	MONTHLY MAINTENANCE MICROSOFT 365 APPS	3,150.00
08/14/2025	GEN	35093	XEROX	XEROX FINANCIAL SERVICES	MONTHLY CONTRACT PAYMENT	298.10
08/14/2025	GEN	35094	MISC	Advantage Mechanical Refrigeration	MONTHLY CONTRACT PAYMENT	510.82
08/18/2025	GEN	9930669(E)	CON00	CONSUMERS ENERGY	BD Payment Refund	108.60
08/29/2025	GEN	9930670(E)	CON00	CONSUMERS ENERGY	HIGHBANKS GATE	30.55
08/29/2025	GEN	9930671(E)	CON00	DELTA DENTAL	HIGHBANKS PARK	37.17
08/29/2025	GEN	9930672(E)	CH000	HUNTINGTON BANK	MONTHLY DENTAL/VISION PLUS RETRO GROUND	619.34
08/29/2025	GEN	9930673(E)	JH100	JOHN HANCOCK LIFE INSURANCE COMPANY	AUG 25 EFTPS FED TAX WH	5,568.42
08/29/2025	GEN	9930674(E)	PRIORITY H	PRIORITY HEALTH	AUG 25 401A DEDUCTION	2,817.14
08/29/2025	GEN	9930675(E)	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	8,265.36
08/29/2025	GEN	9930676(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	MONTHLY HEALTH INSURANCE (JULY) PLUS RE	11,020.48
08/29/2025	GEN	9930677(E)	STA00	VOYA FINANCIAL	SBAM SVC FEE HRA	67.50
08/29/2025	GEN	9930678(E)	VOYA	BIG RAPIDS CITY TREASURER	AUG 25 STATE TAX WH	1,110.89
08/29/2025	GEN	9930679(E)	CIT02	BIG RAPIDS CITY TREASURER	AUG 457 DEDUCTION	531.97
09/01/2025	GEN	35095	BIG01	DENA MAREK	SEWER BILLING	69,867.26
09/01/2025	GEN	35096	DMAREK	ERIC D. WILLIAMS	TOWNSHIP OFFICES, HALL, FD	51.21
09/01/2025	GEN	35097	WIL02	FIRST NATIONAL BANK	TRUTHFINDER COST REIMBURSEMENT	32.32
09/01/2025	GEN	35098	FIR00	VOID	LEGAL ADVICE	1,082.50
09/01/2025	GEN	35099	FIR00	VOID	TOWNSHIP CEMETERY CREDIT CARD EXPENSES	3,537.53
09/01/2025	GEN	35100	FIR00	VOID		0.00 V
09/01/2025	GEN	35101	FIR00	JBS CONTRACTING, INC	FD DOOR REPAIR	0.00 V
09/01/2025	GEN	35102	MOSS01	MARK MOSS	AUG MILEAGE	1,347.00
09/01/2025	GEN	35103	MEC01	MECOSTA COUNTY ROAD COMMISSION	CEM & FD FUEL USAGE	35.70
09/01/2025	GEN	35104	MCT00	MI DEPT OF LICENSING AND REG AFFAIR	CIRCLE DRIVE MOBILE HOME PARK TAX 40 UN	109.30
09/01/2025	GEN	35105	MICHIGAN D	STATE STREET HARDWARE	INSPECTION ASSISTANCE	100.00
09/01/2025	GEN	35106	STA01	THE PIONEER GROUP	TRIMMER LINE	219.18
09/01/2025	GEN	35107	PI000		REGULAR CODENSED MINUTES 7/1/25	285.93
09/01/2025	GEN	35108				45.15

GEN TOTALS:

Total of 39 Checks:

Less 3 Void Checks:

Total of 36 Disbursements:

148,869.60
0.00

148,869.60