

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, DECEMBER 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:

PUBLIC BUDGET HEARING:

PUBLIC ORDINANCE HEARING:

CONSENT AGENDA

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

UNFINISHED BUSINESS:

1. Ordinance 150.022:
- 2.

NEW BUSINESS:

1. Budget Amendments:
2. 2026 Budget:
3. 2026 Road Brining:
4. Restrictive Covenant:
5. Work Session with Green Township Discussion:
6. Other:

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, NOVEMBER 4, 2025
BIG RAPIDS TOWNSHIP HALL, 14230 NORTHLAND DR.
BIG RAPIDS, MI 49307
7:00 PM
UNAPPROVED

PLEDGE OF ALLEGIANCE.

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

PUBLIC COMMENT: Ormand Hook – thanked the board for the due diligence with Mackinac Technology, prior officials demonstrated gross negligence. Requests we don't close the report, keep it open and never ending with transparency.

ADDITIONS TO AGENDA: Mechanical Inspector Update from Borkovich: Retaining Building, Electrical, and Plumbing. Mechanical has been handed over to the State. Thought we had found someone, new requirements for Mechanical Inspectors have made it difficult, require things like years of work in fire suppression etc.

SPECIAL APPEARANCE:

CORRESPONDENCE:

CONSENT AGENDA

1. **October 7, 2025 Regular Meeting Minutes:**
2. **October 15, 2025 Special Meeting Minutes:**
3. **October 23, 2025 Special Meeting Minutes:**
4. **October 27, 2025 Special Meeting Minutes:**
5. **September Financial Report:**
6. **Sheriff's Report:**
7. **Cemetery and Grounds Report:**
8. **Sewer Department Report:**
9. **Water Department Report:**
10. **Planning Commission Minutes:**
11. **Building Department Report:**
12. **Supervisor Report:**

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

UNFINISHED BUSINESS:

1. **Due Diligence/Mack Tech Group** – presented to board.
2. **Gilbert Back up Pump:** A motion was made by Marek to approve of the Gilbert LS backup pump in the amount of \$28,826.00. Supported by Saez. Motion passed unanimously on a roll call vote. Saez to ask NWKent about "retrofitting" lift stations.
3. **Short/Long Term Disability:** Brief discussion, postponed to discuss along with Health benefits at a special meeting after new year.
- 4.

NEW BUSINESS:

1. **Ordinance 150.022 Draft:** A motion was made by Bechaz to eliminate section "I" in the draft Ordinance. Supported by Marek. Motion passed unanimously on a roll call vote.
2. **Special Assessments Winter Tax Roll:** A motion was made by Marek to approve of the Winter Tax Roll Special Assessments. Supported by Everett. Motion passed unanimously on a roll call vote.
3. **Part-time Raise:** A motion was made by Saez to approve of a \$1 part time raise to a part time employee. Supported by Welch. Motion passed unanimously on a roll call vote.
4. **Updates:** Brief discussion.
5. **2025 Road Improvements:** Saez explained chart.
6. **Schebil as alternate, Pat Currie, BOR member:** A motion was made by Bechaz to appoint Pat Currie to the Board of Review, and making Lennie Schebil an alternate. Supported by Everett. Motion passed unanimously.
7. **Other:**

Financial

1. **Payroll:** A motion was made by Marek to approve of Payroll in the amount of \$30,407.66. Supported by Saez. Motion passed unanimously on a roll call vote.
2. **Accounts Payable:** A motion was made by Marek to approve of Accounts Payables in the amount of \$326,571.01. Supported by Everett. Motion passed unanimously on a roll call vote.

PUBLIC COMMENT: Bill Schriver: Asked board if they've heard of the Steelcase pyramid; data center that made so much heat they needed a cooling center. Supports eliminating section in Draft Ordinance until proven to be more efficient, can always add items back in. Borkovich – update on requested Industrial Park Covenant, looked into and is not legal to do so.

ADJOURNMENT:8:04pm

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11/07/2025 12:10 PM
User: Dena Marek
DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 10/01/2025 TO 10/31/2025
Reconciliation Record ID: 216
Finalized

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GL Number	Description	Beginning Balance
101-000-001.000	GENERAL FUND Cash - Checking	1,464,014.43
204-000-001.000	MUNICIPAL STREET FUND - CASH	484,232.61
206-000-001.000	FIRE FUND Cash - Checking	253,770.38
212-000-001.000	LIQUOR LAW FUND Cash - Savings	5,657.09
249-000-001.000	BUILDING INSP FUND Cash - Savings	135,960.92
271-000-001.000	LIBRARY FUND CASH	1,858.61
590-000-001.000	SEWER FUND Cash - Savings	1,701,101.22
591-000-001.000	WATER FUND - CASH	(13,894.73)
701-000-001.000	TRUST & AGENCY CASH	200.00
708-000-001.000	METRO FUND CASH	12,459.76
711-000-001.000	HIGHLAND VIEW - CASH	3,262.05
711-000-001.100	HVC Cash Expendable	21,821.44
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	(8,213.79)

Beginning GL Balance:	4,066,718.35
Add: Cash Receipts	96,018.85
Less: Cash Disbursements	(103,946.41)
Less: Payroll Disbursements	(23,210.22)
Add: Journal Entries/Other	17,486.95
Ending GL Balance:	4,053,067.52

GL Number	Description	Ending Balance
101-000-001.000	GENERAL FUND Cash - Checking	1,447,173.19
204-000-001.000	MUNICIPAL STREET FUND - CASH	485,585.43
206-000-001.000	FIRE FUND Cash - Checking	246,511.57
212-000-001.000	LIQUOR LAW FUND Cash - Savings	5,728.01
249-000-001.000	BUILDING INSP FUND Cash - Savings	138,136.85
271-000-001.000	LIBRARY FUND CASH	1,858.61
590-000-001.000	SEWER FUND Cash - Savings	1,719,692.76
591-000-001.000	WATER FUND - CASH	(13,518.49)
701-000-001.000	TRUST & AGENCY CASH	300.00
708-000-001.000	METRO FUND CASH	12,494.55
711-000-001.000	HIGHLAND VIEW - CASH	3,271.15
711-000-001.100	HVC Cash Expendable	21,882.38
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	(20,536.85)

Ending GL Balance:	4,053,067.52
Ending Bank Balance:	4,041,807.52
Add: Deposits in Transit	
11/03/2025 *Deposit ID: 792	72.77
11/03/2025 *Deposit ID: 793	206.00
11/04/2025 *Deposit ID: 784	2,355.56

11/07/2025 12:10 PM
User: Dena Marek
DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 10/01/2025 TO 10/31/2025
Reconciliation Record ID: 216
Finalized
NOVEMBER PAYROLL POSTED 10/30 23,425.63
CHECK 35187 CLEARED EARLY 150.00
CONSUMERS EARLY 31.77
CONSUMERS EARLY 38.03

26,279.76

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Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
10/14/2025	35164	JAMES BOUMAN	1,041.66
10/14/2025	35166	MECOSTA COUNTY ROAD COMMISSION	53.12
10/15/2025	9930699	PRIORITY HEALTH	8,265.36
10/31/2025	9930703	JOHN HANCOCK LIFE INSURANCE COMPANY	2,855.18
10/31/2025	9930704	STATE OF MICHIGAN	1,089.53
10/31/2025	9930705	VOYA FINANCIAL	1,455.38

Payroll Checks

Check Date	Check Number	Name	Amount
08/29/2025	13694	PHILLIPS, BRETT	211.08
10/01/2025	13698	PEACOCK, BARBARA	48.45

Total - 8 Outstanding Checks:

15,019.76

Adjusted Bank Balance

4,053,067.52

Unreconciled Difference:

0.00

REVIEWED BY: _____

DATE: _____

11/06/2025 08:48 PM
User: Dena Marek
DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank T-BIL (T-BILL)
FROM 10/01/2025 TO 10/31/2025
Reconciliation Record ID: 214
Finalized

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GL Number	Description	Beginning Balance
711-000-017.000	TBILL CEMETERY PC NON EXPENDABLE	102,338.74

Beginning GL Balance:	102,338.74
Add: Journal Entries/Other	384.19
Ending GL Balance:	102,722.93

GL Number	Description	Ending Balance
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711-000-017.000	TBILL CEMETERY PC NON EXPENDABLE	102,722.93
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Ending GL Balance:	102,722.93
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Ending Bank Balance:	102,722.93
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Add: Deposits in Transit	0.00
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Less: Outstanding Checks	
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Total - 0 Outstanding Checks:	
Adjusted Bank Balance	102,722.93
Unreconciled Difference:	0.00

REVIEWED BY: _____ DATE: _____

11/06/2025 08:57 PM
User: Dena Marek
DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank TAX (CURRENT TAX FUND)
FROM 10/01/2025 TO 10/31/2025
Reconciliation Record ID: 215
Finalized

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GL Number	Description	Beginning Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	132,561.63

Beginning GL Balance: 132,561.63
Add: Cash Receipts 9,803.20
Add: Tax Receipts 72.87
Less: Cash Disbursements (129,855.73)
Add: Journal Entries/Other 280.25
Ending GL Balance: 12,862.22

GL Number	Description	Ending Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	12,862.22

Ending GL Balance: 12,862.22
Ending Bank Balance: 18,086.02
Add: Deposits in Transit 0.00
Less: 3 AP Outstanding Checks 5,223.80
Less: 0 PR Outstanding Checks
Adjusted Bank Balance 12,862.22
Unreconciled Difference: 0.00

REVIEWED BY: _____ DATE: _____

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: October 2025

Traffic Stops-33

Traffic Tickets-9

Appearance Tickets-4

Property Damage Crashes-27

Physical Arrests-7

Animal Control-2

VSU Call Outs-0

Total MCSO Complaints-109

Activities/Information:

On 10-06-2025 at 1751 hours, a deputy was dispatched to an area check on Northbound US 131 at Mile Marker 139 for a report of a motorcycle in the ditch of the exit ramp, with no one around it. The deputy arrived on the scene and observed a moped on the right side of the off-ramp, lying on its side. Upon further investigation, it was discovered that the person driving the moped was a 41-year-old male. The male also showed a warrant out of the Wyoming PD for Dangerous Drugs. Attempts have been made to contact the male, but he has failed to respond to the inquiries. The male also does not have a license. A warrant request has been submitted to the prosecutor's office for driving while unlicensed.

On 10-10-2025 at 1326 hours, a deputy was dispatched to an address on 220th Ave near 12 Mile Rd in reference to a possible domestic, no longer in progress. The complainant, a 51-year-old male, advised that he was dating a girl, 50 years old, and she gave him a bunch of STDs. He stated that she grabbed a microwave out of his hands and hit him in the face with the cord and the stakes from a tent. The female was no longer there. A warrant request was submitted to the prosecutor's office for domestic assault, which was later denied.

On 10-11-2025 at approximately 1731 hours, a BOLO was put out for Mile Marker 139, US 131 (north) for a gray Ford Escape. The deputy ended up finding the vehicle, conducting a traffic stop on the Ford Escape, which, after investigation, led to the arrest of the 41-year-old male driver for OWI, child endangerment, and a weapons offense.

On 10-14-2025 at 0042 hours, deputies were dispatched to an address on Gilbert Rd for a breaking and entering that had just occurred. Information from the complainant was that she had just gotten a call from the residence that a 32-year-old male had broken in, and he had returned to his residence in the apartment complex. The caller was the mother of the residents who lived there. She stated there were no weapons, but he did threaten to beat them up; however, there was nothing physical. Deputies arrived on scene and made contact with the complainant and residents in the parking lot of the apartments. They stated that the neighbor has done this in the past. He came into their residence and yelled. He has been told multiple times not to come into their residence. There was Ring cam footage available, and it was emailed to the deputy. The video just has audio of what was going on. It does not appear to show any part of the incident, but it does have some audio in which you can hear a person believed to be the suspect threaten to assault the residents. An attempt was made to speak to the suspect, which was unsuccessful. A warrant request has been submitted to the prosecutor's office for a review of charges of Home Invasion.

On 10-15-2025 1559 hrs, Mecosta County Sheriff's Department was dispatched to Perry and 215th Ave for a two-vehicle motorcycle crash. A 2009 Buick Lacrosse driven by an 88-year-old male from Stanwood failed to yield the right of way while turning south bound. A 2008 Kawasaki motorcycle driven by a 44 year-old male from Marion was driving east bound. A head on crash occurred between the Buick and the Kawasaki. The 88-year-old male was transported to the Big Rapids Hospital for minor injuries. The 44 year-old male was transported to the Big Rapids Hospital with serious life-threatening injuries and then transported by Areomed to Butterworth hospital for further medical treatment. Deputies were assisted by Ferris Police Department, Big Rapids Fire Department, Mecosta EMS, Meceola Central Dispatch, Curries Towing, Mecosta County Posse.

On 10-17-2025 at 1707 hours, a deputy responded to a residence on Bulldog for an assault complaint. After further investigation, it was determined to be a domestic assault. After arriving and speaking to the involved parties, it was determined that a 22-year-old female got into a verbal argument with her 21-year-old roommate, grabbing her by the hood of her sweatshirt, throwing her to the ground, and they both started to fight. A warrant request has been submitted to the prosecutor's office.

On 10-20-2025 at approximately 0200 hours, deputies were called to a trespassing complaint at an address on 16 Mile Rd near 190th Ave, which resulted in the arrest of a 42-year-old male for a probation violation.

On 10-20-2025 at 0926 hours, deputies were dispatched to an address on 16 Mile Rd near 190th Ave in reference to a possible domestic in progress. After the investigation, the male, 28 years old, was arrested for assaulting his ex-wife, 26 years old.

On 10-23-2025 at approximately 1531 hours, deputies arrested a 22-year-old male on several outstanding warrants on Woodward Ave near 220th Ave.

On 10-24-2025 at 0826 hours, deputies were dispatched to an address on Krieg Dr for a check well-being on a 41-year-old female. Upon arrival, they found the female safe. However, there was a second female and male there, with the male having a court order out of Ionia County that showed he was not to have contact with the 40-year-old female. He was arrested based on this violation.

On 10-25-2025, at approximately 2018 hours, a deputy made a traffic stop on Northland Dr near 14 Mile Rd, which resulted in the 19-year-old female driver being given an appearance citation for driving without a license.

On 10-26-2025 at approximately 2001 hours, a deputy was dispatched to an assault that had occurred on Bulldog Lane. When the deputy arrived on scene, the caller, a 19-year-old female, was standing outside the apartment with a group of people. It appeared a fight had broken out between a group of people. During the course of the investigation, two of the parties involved had warrants for their arrests, a 19-year-old female and 20 year 20-year-old male. After statements had been obtained, both were taken into custody and lodged at the Mecosta County Jail. Warrant requests have been submitted to the prosecutor's office for a review for assault charges.

Deputies took several mental calls at a residence on Woodward west of 220th Ave.

The SRD wrote 3 appearance tickets at the BRHS for minors with Vapes.

Big Rapids Charter Township

Cemetery and Grounds Monthly Report

November 2025

Activity:

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

Month summary:

Cemetery:

- Regular grounds maintenance (mowing and trimming)
- Assisted families with 2 burials
- Completed 3 monument foundations
- Fall leaf clean up
- Winterization of the cemetery

High Banks Park:

- Regular grounds maintenance (mowing and trimming)
- Winterization of the park

Township:

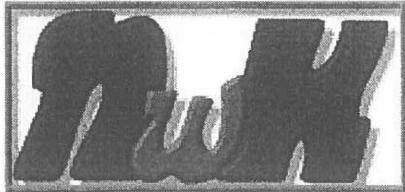
- Regular grounds maintenance (mowing and trimming)
- Painted drop box
- Replace post and reset the mailbox

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

November 26, 2025

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

RE: Monthly Lift Station Report

Dear Bruce:

Well, another month has gone by with minor events to report on the Lift Stations. North State Street Station has an issue with the Transducer/Pump Controls we are working through with Gorman Rupp to resolve and will keep you updated as we get things figured out. Have been monitoring Gilbert Street Station for any influx of water that would be excessive which was brought to our attention by Dena, will keep you updated as well on findings there. We are still waiting for delivery of the new pump for Gilbert Street along with the backup pumps from supplier.

We had several Miss Digg request this month via Dena which were addressed as well along with a resident complainant of sewer smell at 16512 Birch Top from Laura that we responded to, sealing of manhole lid will be all we can do to resolve that, homeowner was advised.

All stations are in good general condition and operating as designed with the exceptions listed above. All heaters have been enabled now as cold weather sets in. There is one thing with Station Conditions, could use some gravel/ crushed concrete at Gilbert Street, Industrial Park, Menard's, and Hills of Mitchell Creek in driveways to make access in and out a bit smoother.

Monthly Gallon numbers are: Industrial Park = 7134.85
Gilbert St = 1369783
Perry St = 139633.94

As always if you have any questions or concerns, please feel free to contact me, and Thank You for the opportunity to serve both the township and the community in the capacity.

Big Rapids Township Industrial Park Water Plant Monthly Report

OCTOBER 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 0.6 and 0.5 mg/L or parts per million.

The results for the Partial Chemistry sample test came back all good. I am waiting on results for the bacteriological sample from the cemetery. I pumped all of the fire hydrants down in preparation for winter. I got the sample kits for PFAS and Nitrates so I will be sending those into the lab this coming month. The diesel fuel is approximately 2/3 full for the generator and the distribution pumps and motors are all working well.

Monthly Permit List

11/26/2025

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB25-0065	SHERMAN MATTHEW & AMAN	21320 WOODWARD AVE	\$438.00	\$0
Work Description:				
PB25-0066	SCARPELLI, JEFFREY J & DIAN	13574 NORTHLAND DR	\$200.00	\$0
Work Description:				
PB25-0067	GREEN DEVELOPMENT VENT	16394 MITCHELL CREEK TRL	\$982.00	\$208,674
Work Description: New home , 2 story with atta ched gargae, unfinished basement, deck out back, 4 bedroom three bath. kitchen living room.				
PB25-0068	GREEN DEVELOPMENT VENT	16314 MITCHELL CREEK TRL	\$982.00	\$208,674
Work Description: New home , 2 story with atta ched gargae, unfinished basement, deck out back, 4 bedroom three bath. kitchen living room.				
PB25-0069	TUSEK ALEXANDRIA & DALE		\$0.00	\$0
Work Description:				
PB25-0070	TUSEK ALEXANDRIA & DALE		\$100.00	\$0
Work Description: Demolition				

Total Permits For Type: 6

Total Fees For Type: \$2,702.00

Total Const. Value For Type: \$417,348

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE25-0058	Elijah English	15059 180TH AVE	\$140.00	\$0
Work Description: Service up to 200AMP				
PE25-0059	JAMES FRAZEE	18180 ARTHUR RD	\$146.00	\$0
Work Description:				
PE25-0060	JEHOVAH'S WITNESSES	21291 17 MILE RD	\$448.00	\$0
Work Description: Alterations to existing structure				
PE25-0061	CHAMBERIAIN MICHAEL & SH	18888 16 MILE RD	\$206.00	\$0
Work Description: 1 Service, 1 Feeder, 1 Final Insp, 1 Service Insp.				

Total Permits For Type: 4

Total Fees For Type: \$940.00

Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value

PP25-0023	GREEN DEVELOPMENT VENT	16314 MITCHELL CREEK TRL	\$85.00	\$0
Work Description: WATER AND SEWER HOOK-UP				
PP25-0024	GREEN DEVELOPMENT VENT	16394 MITCHELL CREEK TRL	\$85.00	\$0
Work Description: WATER AND SEWER HOOK-UP				
PP25-0025	JEHOVAH'S WITNESSES	21291 17 MILE RD	\$0.00	\$0
Work Description: Alterations to existing building				

Total Permits For Type: 3

Total Fees For Type: \$170.00

Total Const. Value For Type: \$0

TAP IN FEE

Permit #	Contractor	Job Address	Fee Total	Const. Value
PT25-0008	GREEN DEVELOPMENT VENT	16314 MITCHELL CREEK TRL	\$2,500.00	\$0
Work Description:				
PT25-0009	GREEN DEVELOPMENT VENT	16394 MITCHELL CREEK TRL	\$2,500.00	\$0
Work Description:				
Total Permits For Type: 2				
Total Fees For Type: \$5,000.00				
Total Const. Value For Type: \$0				

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ25-0029	SHERMAN MATTHEW & AMAN	21320 WOODWARD AVE	\$25.00	\$0
Work Description: Front Porch				
PZ25-0030	GREEN DEVELOPMENT VENT	16314 MITCHELL CREEK TRL	\$25.00	\$0
Work Description: New construction single family dwelling				
PZ25-0031	GREEN DEVELOPMENT VENT	16394 MITCHELL CREEK TRL	\$25.00	\$0
Work Description: New construction single family dwelling				
Total Permits For Type: 3				
Total Fees For Type: \$75.00				
Total Const. Value For Type: \$0				

Report Summary

Population: All Records

Grand Total Fees: \$8,887.00

Grand Total Permits: 18

Grand Total Const. Value: \$417,348

**CHARTER TOWNSHIP OF BIG RAPIDS
MECOSTA COUNTY, MICHIGAN**

ORDINANCE NO. 150.022

At a meeting of the Township Board of Big Rapids Charter Township, The State of Michigan, held at the Big Rapids Charter Township Hall on December 2, 2025, at 7 pm., Township Board Member _____ moved to adopt the following Ordinance, which motion was seconded by Township Board Member _____.

WHEREAS, the Township Board determines that section () of Ordinance 150.020 requires more detailed permitted uses,

WHEREAS, the Township Board desires and intends to add the following permitted uses to the Ordinance language,

NOW, THEREFORE, THE CHARTER TOWNSHIP OF BIG RAPIDS ORDAINS:

SECTION 1. REPEAL OF SECTION 150.020, CHAPTER 150, TITLE XV: The Big Rapids Charter Township Code of Ordinances, Title XV, Chapter 150, Section 150.020, is hereby rescinded and repealed, effective immediately.

SECTION 2. AMENDMENT TO CHAPTER 150, TITLE XV: The Big Rapids Charter Township Code of Ordinances, Title XV, Chapter 150, Section 150.020, is amended to state:

Section 150.020 (c)

INDUSTRIAL PARK

Intent- a district designed for light industry, to include manufacturing, assembling and fabricating businesses, storage, information and technology and research and development related businesses, and other non-agricultural light industry/commercial activities which may require suitable sites and isolation from any other types of land uses.

Permitted uses:

- A. Manufacturing, compounding, processing, packaging, assembling, and fabrication operations;
- B. Research and experimental testing;
- C. Building/other material research, experimental or testing laboratories;
- D. Tool and die operations;
- E. Warehousing;
- F. Laboratories/operations for scientific, technical, and product development;

- G. Recycling centers;
- H. Office and administrative spaces;
- I. Distribution centers

YEAS:

NAYS:

ABSENT:

ORDINANCE DECLARED .

Bruce Borkovich, Township Supervisor

User: Dena Marek
 DB: Big Rapids Towns

Calculations as of 11/30/2025

DEPARTMENT	DESCRIPTION	2025 AMENDED BUDGET	2025 ACTIVITY THRU 11/30/25	2025 PROJECTED ACTIVITY	2025 Projected AMT CHANGE
Fund: 101 GENERAL OPERATING FUND					
ESTIMATED REVENUES					
000	GENERAL	937,721.12	936,934.34	963,912.88	26,191.76
445	DRAINS-PUBLIC BENEFIT	300,803.00		300,803.00	
	TOTAL ESTIMATED REVENUES	1,238,524.12	936,934.34		26,191.76
APPROPRIATIONS					
000	GENERAL	200.00	200.00	200.00	
101	TOWNSHIP BOARD	170,859.72	119,890.56	170,187.80	(671.92)
171	SUPERVISOR	67,893.00	55,794.07	68,368.81	475.81
215	CLERK	98,010.00	87,115.05	98,794.86	784.86
247	BOARD OF REVIEW	2,525.00	732.83	1,925.00	(600.00)
253	TREASURER	77,440.00	67,287.49	85,318.53	7,878.53
257	ASSESSOR	51,620.00	42,215.75	48,493.78	(3,126.22)
262	ELECTIONS	4,536.90	3,719.55	4,536.90	
265	TOWNSHIP HALL & GROUNDS	41,808.00	40,138.02	43,471.00	1,663.00
276	HIGHLANDVIEW CEMETERY	167,518.00	130,228.82	159,000.89	(8,517.11)
277	VAN GILDER CEMETERY	9,500.00	8,250.00	9,500.00	
445	DRAINS-PUBLIC BENEFIT		300,803.31	300,803.00	300,803.00
446	HIGHWAYS & STREETS	200,876.00	22,231.26	22,232.01	(178,643.99)
448	STREET LIGHTS	9,200.00	8,428.68	9,200.00	
721	PLANNING COMMISSION	11,655.00	16,290.95	21,071.99	9,416.99
728	ECONOMIC-INDUSTRIAL DEVELOPMNT	3,150.00	3,451.00	4,500.00	1,350.00
751	PARKS & RECREATION	24,907.00	22,456.27	25,708.84	801.84
	TOTAL APPROPRIATIONS	941,498.62	929,233.61		131,814.79
NET OF REVENUES/APPROPRIATIONS - FUND 101					
	BEGINNING FUND BALANCE	297,025.50	7,700.73	191,402.47	(105,623.03)
	ENDING FUND BALANCE	1,040,077.53	1,040,077.53	1,040,077.53	
Fund: 204 MUNICIPAL STREET FUND					
ESTIMATED REVENUES					
000	GENERAL	307,931.00	274,881.74	314,531.00	6,600.00
	TOTAL ESTIMATED REVENUES	307,931.00	274,881.74		6,600.00
APPROPRIATIONS					
446	HIGHWAYS & STREETS	299,325.00	299,325.00	299,325.00	
	TOTAL APPROPRIATIONS	299,325.00	299,325.00		
NET OF REVENUES/APPROPRIATIONS - FUND 204					
	BEGINNING FUND BALANCE	8,606.00	(24,443.26)	15,206.00	6,600.00
	ENDING FUND BALANCE	178,624.51	178,624.51	178,624.51	
Fund: 206 FIRE FUND					
ESTIMATED REVENUES					
000	GENERAL	338,664.00	272,813.40	359,558.00	20,894.00
	TOTAL ESTIMATED REVENUES	338,664.00	272,813.40		20,894.00
APPROPRIATIONS					
336	FIRE DEPARTMENT	315,596.66	357,499.09	359,172.90	43,576.24
	TOTAL APPROPRIATIONS	315,596.66	357,499.09		43,576.24
NET OF REVENUES/APPROPRIATIONS - FUND 206					
	BEGINNING FUND BALANCE	23,067.34	(84,685.69)	385.10	(22,682.24)
	ENDING FUND BALANCE	280,987.89	280,987.89	280,987.89	
Fund: 212 LIQUOR LAW ENFORCEMENT FUND					
ESTIMATED REVENUES					
000	GENERAL	5,632.75	5,645.51	5,710.00	77.25
	TOTAL ESTIMATED REVENUES	5,632.75	5,645.51		77.25
APPROPRIATIONS					
330	LIQUOR LAW ENFORCEMENT	5,600.00		5,710.00	110.00
	TOTAL APPROPRIATIONS	5,600.00			110.00
NET OF REVENUES/APPROPRIATIONS - FUND 212					
	BEGINNING FUND BALANCE	32.75	5,645.51		(32.75)
	ENDING FUND BALANCE	82.50	82.50	82.50	
Fund: 249 BUILDING INSPECTION FUND					
ESTIMATED REVENUES					
000	GENERAL	65,000.00	48,909.82	54,300.00	(10,700.00)
	TOTAL ESTIMATED REVENUES	65,000.00	48,909.82		(10,700.00)

Calculations as of 11/30/2025

DEPARTMENT	DESCRIPTION	2025 AMENDED BUDGET	2025 ACTIVITY THRU 11/30/25	2025 PROJECTED ACTIVITY	2025 Projected AMT CHANGE
Fund: 249 BUILDING INSPECTION FUND					
APPROPRIATIONS					
371	BUILDING INSPECTION DEPARTMENT	43,310.00	38,078.58	47,060.00	3,750.00
	TOTAL APPROPRIATIONS	43,310.00	38,078.58		3,750.00
NET OF REVENUES/APPROPRIATIONS - FUND 249					
	BEGINNING FUND BALANCE	21,690.00	10,831.24	7,240.00	(14,450.00)
	ENDING FUND BALANCE	122,201.37	122,201.37	122,201.37	
Fund: 271 LIBRARY FUND					
ESTIMATED REVENUES					
000	GENERAL	40,048.00	35,100.33	40,048.00	
	TOTAL ESTIMATED REVENUES	40,048.00	35,100.33		
APPROPRIATIONS					
790	LIBRARY	39,967.36	39,548.40	39,548.40	(418.96)
	TOTAL APPROPRIATIONS	39,967.36	39,548.40		(418.96)
NET OF REVENUES/APPROPRIATIONS - FUND 271					
	BEGINNING FUND BALANCE	80.64	(4,448.07)	499.60	418.96
	ENDING FUND BALANCE	1,276.07	1,276.07	1,276.07	
Fund: 590 SEWER FUND					
ESTIMATED REVENUES					
000	GENERAL	700,000.00	696,136.07	724,500.00	24,500.00
	TOTAL ESTIMATED REVENUES	700,000.00	696,136.07		24,500.00
APPROPRIATIONS					
521	SEWER FUND	697,129.50	425,173.83	709,746.00	12,616.50
	TOTAL APPROPRIATIONS	697,129.50	425,173.83		12,616.50
NET OF REVENUES/APPROPRIATIONS - FUND 590					
	BEGINNING FUND BALANCE	2,870.50	270,962.24	14,754.00	11,883.50
	ENDING FUND BALANCE	3,810,826.08	3,810,826.08	3,810,826.08	
Fund: 591 WATER FUND					
ESTIMATED REVENUES					
000	GENERAL	29,870.00	3,144.20	31,970.00	2,100.00
	TOTAL ESTIMATED REVENUES	29,870.00	3,144.20		2,100.00
APPROPRIATIONS					
536	WATER	25,939.00	18,179.64	26,139.00	200.00
	TOTAL APPROPRIATIONS	25,939.00	18,179.64		200.00
NET OF REVENUES/APPROPRIATIONS - FUND 591					
	BEGINNING FUND BALANCE	3,931.00	(15,035.44)	5,831.00	1,900.00
	ENDING FUND BALANCE	418.11	418.11	418.11	
Fund: 708 METRO FUND					
ESTIMATED REVENUES					
000	GENERAL	4,349.11	(14,617.33)	6,249.11	1,900.00
	TOTAL ESTIMATED REVENUES	62,381.00	11,824.82		3,500.00
APPROPRIATIONS					
000	GENERAL	62,381.00	11,824.82	65,881.00	3,500.00
	TOTAL APPROPRIATIONS	62,381.00	11,824.82		3,500.00
NET OF REVENUES/APPROPRIATIONS - FUND 708					
	BEGINNING FUND BALANCE	1,181.00	(54,056.18)		(1,181.00)
	ENDING FUND BALANCE	54,355.65	54,355.65	54,355.65	
Fund: 711 CEMETERY PERPETUAL CARE					
ESTIMATED REVENUES					
000	GENERAL	5,000.00	4,017.47	4,800.00	(200.00)
	TOTAL ESTIMATED REVENUES	5,000.00	4,017.47		(200.00)
NET OF REVENUES/APPROPRIATIONS - FUND 711					
	BEGINNING FUND BALANCE	5,000.00	4,017.47	4,800.00	(200.00)
	ENDING FUND BALANCE	128,347.35	128,347.35	128,347.35	
ESTIMATED REVENUES - ALL FUNDS					
	APPROPRIATIONS - ALL FUNDS	133,347.35	132,364.82	133,147.35	(200.00)
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS					
		2,793,050.87	2,289,407.70	2,866,013.88	105,623.03
		2,429,566.14	2,172,919.15	2,625,895.71	(105,623.03)
		363,484.73	116,488.55	240,118.17	

Calculations as of 11/30/2025

DEPARTMENT	DESCRIPTION	2025 AMENDED BUDGET	2025 ACTIVITY THRU 11/30/25	2025 PROJECTED ACTIVITY	2025 Projected AMT CHANGE
	BEGINNING FUND BALANCE - ALL FUNDS	5,617,197.06	5,617,197.06	5,617,197.06	
	ENDING FUND BALANCE - ALL FUNDS	5,980,681.79	5,733,685.61	5,857,315.23	(123,366.56)

BIG RAPIDS CHARTER TOWNSHIP

2026 GENERAL APPROPRIATIONS ACT

TOWNSHIP BUDGET

AD VALOREM PROPERTY TAXES GENERAL MILLAGE:

- 1.2472 MILLS-GENERAL OPERATIONS
- 1.4967 MILLS-FIRE OPERATIONS
- 1.4967 MILLS-ROAD IMPROVEMENTS
- .1995 MILLS-LIBRARY SERVICES

Proposal/Public Hearing Date: 12/02/2025
Approved by board:

The 2026 Big Rapids Charter Township budget serves as the General Appropriations Act, setting forth amounts for expenditures and liabilities for the 2026 fiscal year

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
101-000-402.000	Current Real Property Tax	225,018.00	261,421.50	36,403.50
101-000-434.000	MOBILE HOME TAX	240.00	240.00	
101-000-445.000	Penalties & Interest on Taxes	26,000.00	26,000.00	
101-000-447.000	Property Tax Admin Fee	71,032.00	74,000.00	2,968.00
101-000-451.000	Business Licenses & Permits	16,000.00	16,000.00	
101-000-569.000	STATE GRANTS - OTHER	1,064.99	1,000.00	(64.99)
101-000-573.000	LCSA PPT Reimbursement	505.00	505.00	
101-000-574.000	State Shared Revenue	427,492.00	417,824.00	(9,668.00)
101-000-607.000	Ch. for Serv. (fees, zoning)	875.00	875.00	
101-000-610.000	School Parcel Fee	6,460.50	6,461.00	0.50
101-000-632.000	Ch. for Serv. (sale cem. lots)	7,600.00	7,600.00	
101-000-634.000	Ch. for Serv. (grave op & cl)	9,200.00	9,200.00	
101-000-635.000	Chg For Serv Cem Foun & Misc	5,200.00	5,200.00	
101-000-640.000	Ch. for Serv. (lot splits)	700.00	700.00	
101-000-664.000	Int. & Div. on Earnings	55,000.00	30,000.00	(25,000.00)
101-000-667.000	Rent&Exp Building Dept	4,800.00		(4,800.00)
101-000-667.010	Township Hall Rental	3,500.00	3,000.00	(500.00)
101-000-668.000	Sign Rental	4,000.00	4,000.00	
101-000-675.020	Cemetery Annuity - Division of As	65,163.07	66,987.00	1,823.93
101-000-676.000	Reimbursements	3,000.00		(3,000.00)
101-000-680.000	OTHER REVENUES	46.20		(46.20)
101-000-687.000	REFUNDS	31,015.12		(31,015.12)
101-000-689.000	Cash Over or Short	1.00	1.00	
101-000-836.000	Refunds	200.00		(200.00)
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		963,712.88	931,014.50	32,698.38
Dept 101 - TOWNSHIP BOARD				
101-101-702.000	Salary & Wages	14,000.00	26,768.00	12,768.00
101-101-702.020	Salary & Wages Clerical Help	25,000.00		(25,000.00)
101-101-710.000	Twp. Share Medicare Withholding	600.00	650.00	50.00
101-101-714.000	Health Insurance		2,880.00	2,880.00
101-101-715.000	Twp. Share Soc. Sec. Withholdg	2,340.00	2,640.00	300.00
101-101-715.015	Retirement	2,000.00	1,890.12	(109.88)
101-101-720.000	Medical Reimbursement	118.00	300.00	182.00
101-101-727.000	Office Supplies	2,021.33		(2,021.33)
101-101-740.000	Operating Supplies	750.00	2,750.00	2,000.00
101-101-801.000	Professional Services	40,000.00	40,000.00	
101-101-850.000	COMMUNICATION	18,000.00	18,000.00	
101-101-860.000	Transportation	353.00	500.00	147.00
101-101-880.000	Community Promotion	5,376.72	6,000.00	623.28
101-101-881.000	FALL CLEAN-UP	9,500.00	9,500.00	
101-101-900.000	Printing & Publishing	1,696.75	1,600.00	(96.75)
101-101-958.000	Membership & Dues	4,044.00	4,044.00	
101-101-960.000	Education	160.00	500.00	340.00
101-101-965.000	Insurance & Bonds	14,000.00	15,000.00	1,000.00
101-101-975.000	Capital Outlay under \$10,000	1,568.00	1,500.00	(68.00)
101-101-999.000	Transfer to Other Fund	28,660.00	28,660.00	
NET OF REVENUES/APPROPRIATIONS - 101 - TOWNSHIP BOAR		(170,187.80)	(163,182.12)	(7,005.68)
Dept 171 - SUPERVISOR				
101-171-702.000	Salary & Wages	41,600.00	31,873.14	(9,726.86)
101-171-702.040	Salary & Wages Cemetery	6,100.00		(6,100.00)
101-171-702.300	Health Insurance Buyout	3,000.00	2,340.00	(660.00)
101-171-710.000	Twp. Share Medicare Withholding	720.00	740.00	20.00
101-171-715.000	Twp. Share Soc. Sec. Withholdg	3,070.00	3,155.00	85.00
101-171-715.015	Retirement	8,165.00	5,259.07	(2,905.93)
101-171-720.000	Medical Reimbursement	3,000.00	1,950.00	(1,050.00)
101-171-727.000	Office Supplies	58.85		(58.85)
101-171-740.000	Operating Supplies	240.96	300.00	59.04
101-171-801.000	Professional Services	800.00	800.00	
101-171-850.100	Cell Phone	360.00	360.00	
101-171-860.000	Transportation		100.00	100.00
101-171-960.000	Education	1,254.00	600.00	(654.00)
NET OF REVENUES/APPROPRIATIONS - 171 - SUPERVISOR		(68,368.81)	(47,477.21)	(20,891.60)
Dept 215 - CLERK				
101-215-702.000	Salary & Wages	50,950.00	54,345.11	3,395.11
101-215-702.010	Salary & Wages Deputy	4,500.00		(4,500.00)
101-215-710.000	Twp. Share Medicare Withholding	760.00	826.15	66.15
101-215-714.000	Health Insurance	23,500.00	27,360.00	3,860.00
101-215-715.000	Twp. Share Soc. Sec. Withholdg	3,240.00	3,532.51	292.51
101-215-715.015	Retirement	7,900.00	8,209.92	309.92

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 215 - CLERK				
101-215-720.000	Medical Reimbursement	3,000.00	2,850.00	(150.00)
101-215-727.000	Office Supplies	200.00		(200.00)
101-215-740.000	Operating Supplies	475.90	700.00	224.10
101-215-801.000	Professional Services	2,956.92	3,000.00	43.08
101-215-850.000	Cell Phone Reimbursement	360.00	360.00	
101-215-860.000	Transportation	191.80	200.00	8.20
101-215-960.000	Education	160.24	200.00	39.76
101-215-975.000	Capital Outlay under \$10,000	600.00	1,000.00	400.00
NET OF REVENUES/APPROPRIATIONS - 215 - CLERK		(98,794.86)	(102,583.69)	3,788.83
Dept 247 - BOARD OF REVIEW				
101-247-702.000	Salary & Wages	1,600.00	1,600.00	
101-247-710.000	Twp. Share Medicare Withholding	25.00	25.00	
101-247-715.000	Twp. Share Soc. Sec. Withholdg	100.00	50.00	(50.00)
101-247-956.000	Miscellaneous	200.00	200.00	
NET OF REVENUES/APPROPRIATIONS - 247 - BOARD OF REV		(1,925.00)	(1,875.00)	(50.00)
Dept 253 - TREASURER				
101-253-702.000	Salary & Wages	39,380.00	37,580.74	(1,799.26)
101-253-702.010	Salary & Wages Deputy	3,100.00		(3,100.00)
101-253-710.000	Twp. Share Medicare Withholding	700.00	281.20	(418.80)
101-253-714.000	Health Insurance	23,500.00	20,160.00	(3,340.00)
101-253-715.000	Twp. Share Soc. Sec. Withholdg	2,700.00	3,532.51	832.51
101-253-715.015	Retirement	6,400.00	6,049.42	(350.58)
101-253-720.000	Medical Reimbursement	3,000.00	2,100.00	(900.00)
101-253-727.000	Office Supplies	157.99		(157.99)
101-253-740.000	Operating Supplies	470.54	700.00	229.46
101-253-801.000	Professional Services	5,000.00	4,000.00	(1,000.00)
101-253-850.000	Cell Phone Reimbursement	360.00	360.00	
101-253-960.000	Education	550.00	600.00	50.00
NET OF REVENUES/APPROPRIATIONS - 253 - TREASURER		(85,318.53)	(75,363.87)	(9,954.66)
Dept 257 - ASSESSOR				
101-257-702.000	SALARY AND WAGES	36,000.00	36,000.00	
101-257-710.000	Twp. Share Medicare Withholding	525.00	522.00	(3.00)
101-257-715.000	Twp. Share Soc. Sec. WItholding	2,235.00	2,232.00	(3.00)
101-257-740.000	Operating Supplies	260.00	260.00	
101-257-801.000	Professional Services	7,133.78	7,100.00	(33.78)
101-257-801.006	Tax Tribunal Appeals	1,000.00	1,000.00	
101-257-850.000	Cell Phone	360.00	360.00	
101-257-960.000	Education	100.00	100.00	
101-257-975.000	Capital Outlay under \$10,000	880.00	1,000.00	120.00
NET OF REVENUES/APPROPRIATIONS - 257 - ASSESSOR		(48,493.78)	(48,574.00)	80.22
Dept 262 - ELECTIONS				
101-262-702.000	SALARY AND WAGES	1,507.00	4,500.00	2,993.00
101-262-740.000	Operating Supplies	2,000.00	2,500.00	500.00
101-262-801.000	Professional Services	1,029.90	1,000.00	(29.90)
101-262-900.000	Printing & Publishing		100.00	100.00
NET OF REVENUES/APPROPRIATIONS - 262 - ELECTIONS		(4,536.90)	(8,100.00)	3,563.10
Dept 265 - TOWNSHIP HALL & GROUNDS				
101-265-702.000	Salary & Wages	13,500.00	7,052.00	(6,448.00)
101-265-702.200	Salary & Wages Snowplowing	500.00		(500.00)
101-265-710.000	Twp. Share Medicare Withholding	250.00	102.25	(147.75)
101-265-715.000	Twp. Share Soc. Sec. Withholdg	850.00	3,018.66	2,168.66
101-265-715.015	Retirement	1,600.00	721.28	(878.72)
101-265-740.000	Operating Supplies	800.00	800.00	
101-265-920.000	Public Utilities	8,000.00	8,000.00	
101-265-930.000	Repair & Maintenance	13,467.19	13,300.00	(167.19)
101-265-932.000	Grounds maintenance	288.03		(288.03)
101-265-933.000	Snowplowing	868.00		(868.00)
101-265-975.000	Capital Outlay under \$10,000	3,347.78	3,000.00	(347.78)
101-265-978.000	Capital Outlay \$10,000 and above		10,000.00	10,000.00
NET OF REVENUES/APPROPRIATIONS - 265 - TOWNSHIP HALL		(43,471.00)	(45,994.19)	2,523.19
Dept 276 - HIGHLANDVIEW CEMETERY				
101-276-702.000	Salary & Wages	32,000.00	55,719.56	23,719.56
101-276-702.015	Salary & Wages - Sexton	20,000.00		(20,000.00)
101-276-702.020	Salary & Wages Clerical Help	2,000.00		(2,000.00)
101-276-702.100	SALARY & WAGES: UNEMPLOYMENT	1,459.44		(1,459.44)
101-276-702.200	Salary & Wages Snowplowing	500.00		(500.00)

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 276 - HIGHLANDVIEW CEMETERY				
101-276-702.300	Health Insurance Buyout	1,700.00	360.00	(1,340.00)
101-276-710.000	Twp. Share Medicare Withholding	997.00	1,000.00	3.00
101-276-714.000	Health Insurance	17,000.00	18,720.00	1,720.00
101-276-715.000	Twp. Share Soc. Sec. Withholding	4,200.00	4,200.00	
101-276-715.015	Retirement	8,200.00	5,497.41	(2,702.59)
101-276-720.000	Medical Reimbursement	1,650.00	2,250.00	600.00
101-276-727.000	Office Supplies	60.45		(60.45)
101-276-740.000	Operating Supplies	5,000.00	5,060.00	60.00
101-276-801.000	Professional Services	2,500.00	2,500.00	
101-276-801.020	PROF. SERVICES GRAVE OPENING/CLOS	4,500.00	4,500.00	
101-276-850.000	Communication	1,680.00	1,680.00	
101-276-850.100	Cell Phone	360.00	360.00	
101-276-920.000	Public Utilities	2,600.00	2,600.00	
101-276-930.000	Repair & Maintenance	40,000.00	30,000.00	(10,000.00)
101-276-933.000	Snowplowing	500.00	500.00	
101-276-960.000	Education	94.00	100.00	6.00
101-276-965.000	Insurance & Bonds	2,500.00	2,500.00	
101-276-975.000	Capital Outlay under \$10,000	9,500.00	2,000.00	(7,500.00)
NET OF REVENUES/APPROPRIATIONS - 276 - HIGHLANDVIEW		(159,000.89)	(139,546.97)	(19,453.92)
Dept 277 - VAN GILDER CEMETERY				
101-277-740.000	Operating Supplies	5,000.00	5,000.00	
101-277-930.000	Repair & Maintenance	4,500.00		(4,500.00)
NET OF REVENUES/APPROPRIATIONS - 277 - VAN GILDER CE		(9,500.00)	(5,000.00)	(4,500.00)
Dept 445 - DRAINS-PUBLIC BENEFIT				
101-445-698.000	Advance from Fund Balance	300,803.00	297,798.31	(3,004.69)
101-445-801.000	Drain Contract Costs	300,803.00	297,798.31	(3,004.69)
NET OF REVENUES/APPROPRIATIONS - 445 - DRAINS-PUBLIC				
Dept 446 - HIGHWAYS & STREETS				
101-446-805.000	Contractual Services Roads	21,356.01	180,000.00	158,643.99
101-446-807.000	Contractual Services Sidewalks	876.00	900.00	24.00
NET OF REVENUES/APPROPRIATIONS - 446 - HIGHWAYS & ST		(22,232.01)	(180,900.00)	158,667.99
Dept 448 - STREET LIGHTS				
101-448-920.000	Public Utilities	9,200.00	9,200.00	
NET OF REVENUES/APPROPRIATIONS - 448 - STREET LIGHTS		(9,200.00)	(9,200.00)	
Dept 721 - PLANNING COMMISSION				
101-721-702.000	SALARY AND WAGES	15,000.00	24,500.00	9,500.00
101-721-702.030	Salary & Wages Per Diems	1,800.00		(1,800.00)
101-721-710.000	Twp. Share Medicare Withholding	250.00	250.00	
101-721-715.000	Twp. Share Soc. Sec. Withholding	950.00	800.00	(150.00)
101-721-740.000	Operating Supplies	39.99	30.00	(9.99)
101-721-801.000	Professional Services	2,600.00	2,500.00	(100.00)
101-721-860.000	MILEAGE	15.00		(15.00)
101-721-960.000	Education	417.00	200.00	(217.00)
NET OF REVENUES/APPROPRIATIONS - 721 - PLANNING COMM		(21,071.99)	(28,280.00)	7,208.01
Dept 728 - ECONOMIC-INDUSTRIAL DEVELOPMNT				
101-728-801.000	Professional Services	4,500.00	3,500.00	(1,000.00)
NET OF REVENUES/APPROPRIATIONS - 728 - ECONOMIC-INDU		(4,500.00)	(3,500.00)	(1,000.00)
Dept 751 - PARKS & RECREATION				
101-751-702.000	Salary & Wages	4,000.00	7,052.00	3,052.00
101-751-702.015	Salary & Wages Mangement	1,600.00		(1,600.00)
101-751-702.070	Park Supvr	354.84		(354.84)
101-751-710.000	Twp. Share Medicare Withholding	120.00	120.00	
101-751-714.000	Health Insurance		2,880.00	2,880.00
101-751-715.000	Twp. Share Soc. Sec. Withholding	450.00	400.00	(50.00)
101-751-715.015	Retirement	400.00	721.28	321.28
101-751-720.000	Medical Reimbursement		300.00	300.00
101-751-740.000	Operating Supplies	484.00	400.00	(84.00)
101-751-920.000	Public Utilities	900.00	1,000.00	100.00
101-751-930.000	Repair & Maintenance	2,400.00	2,000.00	(400.00)
101-751-978.000	Capital Outlay \$10,000 and above	15,000.00	15,000.00	
NET OF REVENUES/APPROPRIATIONS - 751 - PARKS & RECRE		(25,708.84)	(29,873.28)	4,164.44
ESTIMATED REVENUES - FUND 101		1,264,715.88	1,228,812.81	149,838.30
APPROPRIATIONS - FUND 101		1,073,313.41	1,187,248.64	(149,838.30)
NET OF REVENUES/APPROPRIATIONS - FUND 101		191,402.47	41,564.17	(149,838.30)

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DB: Big Rapids Town

BUDGET REPORT FOR BIG RAPIDS TOWNSHIP
Fund: 101 GENERAL OPERATING FUND

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GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
	BEGINNING FUND BALANCE	1,040,077.53	1,231,480.00	191,402.47
	ENDING FUND BALANCE	1,231,480.00	1,273,044.17	41,564.17

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
204-000-405.000	B.R.T. Road Millage	299,325.00	313,720.12	14,395.12
204-000-573.000	LCSA PPT Reimbursement	606.00	605.00	(1.00)
204-000-664.000	Int. & Div. on Earnings	14,600.00	6,480.00	(8,120.00)
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		314,531.00	320,805.12	6,274.12
Dept 446 - HIGHWAYS & STREETS				
204-446-805.000	Contractual Services	299,325.00	315,000.00	15,675.00
NET OF REVENUES/APPROPRIATIONS - 446 - HIGHWAYS & ST		(299,325.00)	(315,000.00)	15,675.00
ESTIMATED REVENUES - FUND 204		314,531.00	320,805.12	9,400.88
APPROPRIATIONS - FUND 204		299,325.00	315,000.00	(9,400.88)
NET OF REVENUES/APPROPRIATIONS - FUND 204		15,206.00	5,805.12	(9,400.88)
BEGINNING FUND BALANCE		178,624.51	193,830.51	15,206.00
ENDING FUND BALANCE		193,830.51	199,635.63	5,805.12

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
206-000-403.000	Current Real Property Tax	299,325.00	313,720.12	14,395.12
206-000-573.000	LCSA PPT Reimbursement	606.00	606.00	
206-000-582.000	Contribution Mecosta Co. F.R.	1,526.00		(1,526.00)
206-000-664.000	Int. & Div. on Earnings	10,000.00	6,900.00	(3,100.00)
206-000-687.000	REFUNDS	101.00		(101.00)
206-000-699.100	Advance from Fund Balance	48,000.00	7,300.00	(40,700.00)
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		359,558.00	328,526.12	(31,031.88)
Dept 336 - FIRE DEPARTMENT				
206-336-702.000	Salary & Wages		7,646.58	7,646.58
206-336-702.300	Health Insurance Buyout		180.00	180.00
206-336-710.000	Twp. Share Medicare Withholding		37.35	37.35
206-336-714.000	Health Insurance		2,880.00	2,880.00
206-336-715.000	Twp. Share Soc. Sec. Withholdg		159.71	159.71
206-336-715.015	Retirement		1,197.28	1,197.28
206-336-720.000	Medical Reimbursement		450.00	450.00
206-336-727.000	Office Supplies	12.07		(12.07)
206-336-801.000	Professional Services	279,325.04	293,720.12	14,395.08
206-336-850.000	Communication	1,400.00	1,400.00	
206-336-920.000	Public Utilities	8,000.00	6,500.00	(1,500.00)
206-336-930.000	Repair & Maintenance	2,186.00	2,500.00	314.00
206-336-933.000	Snowplowing	960.97	600.00	(360.97)
206-336-935.000	Bldg. & Grounds Repair & Maintena	28,000.00	10,000.00	(18,000.00)
206-336-965.000	Insurance & Bonds	3,957.80	1,200.00	(2,757.80)
206-336-978.000	Capital Outlay \$10,000 and above	35,331.02		(35,331.02)
NET OF REVENUES/APPROPRIATIONS - 336 - FIRE DEPARTMENT		(359,172.90)	(328,471.04)	(30,701.86)
ESTIMATED REVENUES - FUND 206				
APPROPRIATIONS - FUND 206		359,558.00	328,526.12	330.02
NET OF REVENUES/APPROPRIATIONS - FUND 206		359,172.90	328,471.04	(330.02)
BEGINNING FUND BALANCE				
ENDING FUND BALANCE		385.10	55.08	(330.02)
BEGINNING FUND BALANCE				
ENDING FUND BALANCE		280,987.89	281,372.99	385.10
		281,372.99	281,428.07	55.08

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
212-000-574.000	State Shared Revenue	5,600.00	5,600.00	
212-000-664.000	Int. & Div. on Earnings	110.00	100.00	(10.00)
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		5,710.00	5,700.00	(10.00)
Dept 330 - LIQUOR LAW ENFORCEMENT				
212-330-801.000	Professional Services	5,710.00	5,700.00	(10.00)
NET OF REVENUES/APPROPRIATIONS - 330 - LIQUOR LAW EN		(5,710.00)	(5,700.00)	(10.00)
ESTIMATED REVENUES - FUND 212		5,710.00	5,700.00	
APPROPRIATIONS - FUND 212		5,710.00	5,700.00	
NET OF REVENUES/APPROPRIATIONS - FUND 212				
BEGINNING FUND BALANCE		82.50	82.50	
ENDING FUND BALANCE		82.50	82.50	

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
249-000-608.000	Ch. for Serv.Fees/Bldg.Permits	50,000.00	50,000.00	
249-000-664.000	Int. & Div. on Earnings	4,300.00	3,800.00	(500.00)
249-000-699.100	Advance from Fund Balance		7,000.00	7,000.00
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		54,300.00	60,800.00	6,500.00
Dept 371 - BUILDING INSPECTION DEPARTMENT				
249-371-702.000	Salary & Wages	6,800.00	34,464.00	27,664.00
249-371-702.020	Salary & Wages Clerical Help	12,000.00		(12,000.00)
249-371-703.000	Salary & Wages Electrical Insp	6,000.00		(6,000.00)
249-371-704.000	Salary & Wages Inspectors	7,200.00	15,000.00	7,800.00
249-371-705.000	SAL & WAGES SITE PLAN REVIEW	5,500.00	5,500.00	
249-371-710.000	Twp. Share Medicare Withholding	600.00	600.00	
249-371-715.000	Twp. Share Soc. Sec. Withholdg	2,200.00	2,200.00	
249-371-740.000	Operating Supplies	150.00	100.00	(50.00)
249-371-801.000	Professional Services	2,000.00	2,000.00	
249-371-850.100	Cell Phone	360.00	180.00	(180.00)
249-371-860.000	Transportation	500.00	600.00	100.00
249-371-940.000	Rent & Expenses	3,750.00		(3,750.00)
NET OF REVENUES/APPROPRIATIONS - 371 - BUILDING INSP		(47,060.00)	(60,644.00)	13,584.00
ESTIMATED REVENUES - FUND 249				
APPROPRIATIONS - FUND 249				
NET OF REVENUES/APPROPRIATIONS - FUND 249				
BEGINNING FUND BALANCE				
ENDING FUND BALANCE				
		122,201.37	129,441.37	7,240.00
		129,441.37	129,597.37	156.00

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
590-000-625.000	TAP IN FEES	15,000.00	15,000.00	
590-000-626.000	Charg. for Serv. (utilities)	640,000.00	640,000.00	
590-000-627.000	Penalty on Delinquent Utility Bil	4,500.00	4,500.00	
590-000-664.000	Int. & Div. on Earnings	65,000.00	65,000.00	
590-000-699.100	Advance from Fund Balance		48,000.00	48,000.00
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		724,500.00	772,500.00	48,000.00
Dept 521 - SEWER FUND				
590-521-702.000	Salary & Wages	9,845.00	34,342.29	24,497.29
590-521-702.300	Health Insurance Buyout		720.00	720.00
590-521-710.000	Twp. Share Medicare Withholding	135.00	281.20	146.20
590-521-714.000	Health Insurance	6,000.00	11,520.00	5,520.00
590-521-715.000	Twp. Share Soc. Sec. Withholdg	650.00	1,202.35	552.35
590-521-715.015	Retirement	1,850.00	4,932.06	3,082.06
590-521-720.000	Medical Reimbursement	300.00	1,800.00	1,500.00
590-521-740.000	Operating Supplies	800.00	1,000.00	200.00
590-521-801.000	Professional Services	14,000.00	15,000.00	1,000.00
590-521-801.050	Miss Digg's	1,045.00	1,045.00	
590-521-804.000	Contract Payment to City B.R.	400,000.00	400,000.00	
590-521-805.000	Contractual Services	28,000.00	28,000.00	
590-521-805.100	Extra Contractual Services	30,000.00	25,000.00	(5,000.00)
590-521-920.000	Public Utilities	28,000.00	28,000.00	
590-521-930.000	Repair & Maintenance	30,000.00	30,000.00	
590-521-933.000	Snowplowing	600.00	500.00	(100.00)
590-521-965.000	Insurance & Bonds	4,340.00	4,340.00	
590-521-968.000	Depreciation	120,000.00	120,000.00	
590-521-978.000	Capital Outlay \$10,000 and above	34,181.00	64,086.00	29,905.00
NET OF REVENUES/APPROPRIATIONS - 521 - SEWER FUND		(709,746.00)	(771,768.90)	62,022.90
ESTIMATED REVENUES - FUND 590		724,500.00	772,500.00	14,022.90
APPROPRIATIONS - FUND 590		709,746.00	771,768.90	(14,022.90)
NET OF REVENUES/APPROPRIATIONS - FUND 590		14,754.00	731.10	(14,022.90)
BEGINNING FUND BALANCE		3,810,826.08	3,825,580.08	14,754.00
ENDING FUND BALANCE		3,825,580.08	3,826,311.18	731.10

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
591-000-626.000	Charg. for Serv. (utilities)	3,300.00	1,200.00	(2,100.00)
591-000-627.000	Pen. & Int. Delinquent Bills	10.00	10.00	
591-000-699.000	Transfer from other Fund	28,660.00	28,660.00	
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		31,970.00	29,870.00	(2,100.00)
Dept 536 - WATER				
591-536-702.200	Salary & Wages Snowplowing	300.00		(300.00)
591-536-710.000	Twp. Share Medicare Withholding	5.00		(5.00)
591-536-715.000	Twp. Share Soc. Sec. WIthholding	20.00		(20.00)
591-536-715.015	Retirement	50.00		(50.00)
591-536-740.000	Operating Supplies	200.00	1,000.00	800.00
591-536-801.000	Professional Services	980.00	300.00	(680.00)
591-536-805.000	Contractual Services	12,000.00	12,500.00	500.00
591-536-920.000	Public Utilities	8,500.00	8,500.00	
591-536-930.000	Repair & Maintenance	4,000.00	4,000.00	
591-536-933.000	Snowplowing	84.00		(84.00)
NET OF REVENUES/APPROPRIATIONS - 536 - WATER		(26,139.00)	(26,300.00)	161.00
ESTIMATED REVENUES - FUND 591		31,970.00	29,870.00	2,261.00
APPROPRIATIONS - FUND 591		26,139.00	26,300.00	(2,261.00)
NET OF REVENUES/APPROPRIATIONS - FUND 591		5,831.00	3,570.00	(2,261.00)
BEGINNING FUND BALANCE		418.11	6,249.11	5,831.00
ENDING FUND BALANCE		6,249.11	9,819.11	3,570.00

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
708-000-576.000	METRO Revenue	10,381.00	10,381.00	
708-000-664.000	Int. & Div. on Earnings	1,500.00	300.00	(1,200.00)
708-000-699.000	Advance from Fund Balance	54,000.00		(54,000.00)
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		65,881.00	10,681.00	(55,200.00)
Dept 446 - HIGHWAYS & STREETS				
708-446-805.000	Contractual Services	65,881.00	10,000.00	(55,881.00)
NET OF REVENUES/APPROPRIATIONS - 446 - HIGHWAYS & ST		(65,881.00)	(10,000.00)	(55,881.00)
ESTIMATED REVENUES - FUND 708		65,881.00	10,681.00	(681.00)
APPROPRIATIONS - FUND 708		65,881.00	10,000.00	681.00
NET OF REVENUES/APPROPRIATIONS - FUND 708			681.00	681.00
BEGINNING FUND BALANCE		54,355.65	54,355.65	
ENDING FUND BALANCE		54,355.65	55,036.65	681.00

GL NUMBER	DESCRIPTION	2025 PROJECTED ACTIVITY	2026 PROPOSED BUDGET	2026 Proposed AMT CHANGE
Dept 000 - GENERAL				
711-000-664.000	Int. & Div. on Earnings	<u>4,800.00</u>	3,000.00	(1,800.00)
NET OF REVENUES/APPROPRIATIONS - 000 - GENERAL		<u>4,800.00</u>	3,000.00	(1,800.00)
ESTIMATED REVENUES - FUND 711		4,800.00	3,000.00	1,800.00
APPROPRIATIONS - FUND 711				
NET OF REVENUES/APPROPRIATIONS - FUND 711		4,800.00	3,000.00	(1,800.00)
BEGINNING FUND BALANCE		128,347.35	133,147.35	4,800.00
ENDING FUND BALANCE		133,147.35	136,147.35	3,000.00
ESTIMATED REVENUES - ALL FUNDS		2,866,013.88	2,802,584.48	149,838.30
APPROPRIATIONS - ALL FUNDS		2,625,895.71	2,746,941.01	(149,838.30)
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		240,118.17	55,643.47	
BEGINNING FUND BALANCE - ALL FUNDS		5,617,197.06	5,857,315.23	240,118.17
ENDING FUND BALANCE - ALL FUNDS		5,857,315.23	5,912,958.70	55,643.47



MECOSTA COUNTY ROAD COMMISSION

COMMISSIONERS:

JOHN R CURRIE
CHAIRMAN
VAN JOHNSON
VICE-CHAIRMAN
MIKE WERNETTE
MEMBER

120 North DeKrafft Avenue
Big Rapids, MI 49307
PH: 231-796-2611 FAX: 231-796-5287
www.mecostaroads.org

STAFF:
TIM NESTLE
SUPERINTENDENT MANAGER
NICOLE BANCROFT
FINANCE DIRECTOR

2026 DUST CONTROL CONTRACT
With
BIG RAPIDS TOWNSHIP

General Terms & Conditions:

- * The Mecosta County Road Commission will apply dust control for **\$140 per mile for each round of brine**.
- * Each party to this agreement acknowledges that the Cost is for dust control for all approved applications.
- * The Mecosta County Road Commission shall apply dust control to the Township Roads for the 2026 Season not to exceed three (3) applications per season.
- * The Mecosta County Road Commission will invoice the Township after each application has been completed for said Township.
- * The roads to be brined will be done solid with no spot application.

Big Rapids Township approves the following number of rounds to be done in the 2026 Brine season and agrees to pay \$140 per Mile for each application.

One (1) application \$140 per Mile	Two (2) applications \$140 per Mile	Three (3) applications \$140 per Mile
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MECOSTA COUNTY ROAD COMMISSION

BIG RAPIDS TOWNSHIP

Chairman

Supervisor

Vice Chair

Clerk

Member

Treasurer

Trustee

Trustee

Date

Date

DECLARATION OF RESTRICTIVE COVENANT

The Charter Township of Big Rapids, a Michigan municipal charter corporation, whose address is 14212 Northland Drive, Big Rapids, MI 49307, is the fee title owner of the real property described in the attached EXHIBIT A (the Property) and hereby declares and imposes on the Property the following Restrictive Covenant:

- 1. Restrictive Covenant.** Purchasers of real property situated in the Industrial Park, in the Charter Township of Big Rapids, are prohibited from installing, drilling, or sinking a well located on their parcel of land for any water usage. Owners/operators are restricted to use of the Township water utility and shall connect to the Charter Township of Big Rapids, Industrial Parks water supply for their water source.

Purchasers of real property situated in the Industrial Park, in the Charter Township of Big Rapids, are prohibited from installing or creating a septic waste system on their parcel of land for any waste disposal generated by the facility. Owners/operators are restricted to use of the Township sanitary sewer utility and shall connect to the Charter Township of Big Rapids, Industrial Parks sanitary sewer system for their waste disposal.

- 2. Purpose.** This Restrictive Covenant is made for the benefit of the Charter Township of Big Rapids and the Township's Public water utility and sanitary sewer system.
- 3. Scope and Enforcement.** This Restrictive Covenant shall apply to and run with all parcels of the Property described in the attached EXHIBIT A from the date of this Declaration and shall be binding on the Charter Township of Big Rapids and all subsequent owners of the Property and their tenants and assigns. The Restrictive Covenant shall be enforceable by the Charter Township through an action at law or in equity to restrain and enjoin a violation or to recover damages.

4. **Severability.** If any provision of the Restrictive Covenant or this Declaration is found invalid or unenforceable against a certain owner or parcel of the Property, the validity of the Restrictive Covenant and this Declaration as applied to other owners and parcels of the Property shall not be affected.
5. **Amendment and Revocation.** The Restrictive Covenant shall be effective and binding as provided in this Declaration in perpetuity, unless released or revoked by the Board of the Township Board of the Charter Township of Big Rapids, or amended by and with the approval of the Charter Township of Big Rapids.

THE CHARTER TOWNSHIP OF BIG RAPIDS

Dated: _____

BY: Bruce Borkovich
ITS: Supervisor

The foregoing instrument was acknowledged before me this ____ day of November, 2025, by Bruce Borkovich, Supervisor of the Charter Township of Big Rapids.

Ella B. Engquist, Notary Public
Mecosta County, MI
Acting in Mecosta County, MI
My commission expires: 07/02/2031

Drafted by and return to:
Eric D. Williams (P33359)
Attorney for the Charter Township of Big Rapids
524 N State Street
Big Rapids, MI 49307
(231) 796-8945
edw1@att.net