

# BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, APRIL 7, 2026

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:

CORRESPONDENCE: Metro Act Right Of Way Extension Request  
Norwich Township Master Plan Notice:

CONSENT AGENDA

1. March 3, 2026 Regular Meeting Minutes:
2. Planning Commission/Board Mtg Minutes:
3. March 25, 2026 Special Meeting Minutes:
4. February Financial Report:
5. Sheriff's Report:
6. Cemetery and Grounds Report:
7. Sewer Department Report:
8. Water Department Report:
9. Building Department Report:

UNFINISHED BUSINESS:

1. MDOT/Sidewalk – Resolution with the City of BR on Maintenance Agreement
- 2.

NEW BUSINESS:

1. City Property Annexation:
2. Township Data Center Ordinance Suggestions:
3. Ordinance Book Update:
4. Grounds Updates:
5. 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.



March 31, 2026

Big Rapids Charter Township  
14212 Northland Drive  
Big Rapids, Michigan 49307

**Re: METRO Act Right-of-Way Permit Extension Request**

Dear Sir or Madam:

This is a letter agreement which extends the existing METRO Act Permit issued by the Big Rapids Charter Township to Point Broadband<sup>1</sup> ("Point Broadband") which expires on April 12, 2026. The extension is for an additional five (5) year term to end on April 12, 2031.


If this is agreeable, please execute below in the space provided and return to Point Broadband at [john.kemp@point-broadband.com](mailto:john.kemp@point-broadband.com) and/or [kevin.johnson@point-broadband.com](mailto:kevin.johnson@point-broadband.com). Upon receipt, we will acknowledge and return the countersigned copy for your files.

We would appreciate your return of the executed request within thirty (30) days of receipt.

Please feel free to contact us at (334) 524-0335 or [john.kemp@point-broadband.com](mailto:john.kemp@point-broadband.com) for John Kemp and legal questions or (616) 888-1244 or [kevin.johnson@point-broadband.com](mailto:kevin.johnson@point-broadband.com) for Kevin Johnson and operational questions. We work as a team, so you are welcome to contact either of us. Thank you.

Agreed to by and on behalf of the

**Big Rapids Charter Township**

By:   
Print Name: BRUCE BORKONCUT  
SUPERVISOR

Its: \_\_\_\_\_

Date: 4-1-26

**Point Broadband**

acknowledges receipt of this Permit Extension granted by the Municipality.

By:   
John A. Kemp

Its: Deputy General Counsel

Date: April 1, 2026

<sup>1</sup> The METRO Act Permit was originally issued to Crystal Automation Systems, Inc. d/b/a Casair, Inc., assigned to Point Broadband Fiber Holding, LLC in 2020, and assigned to PB Michigan Fiber Asset Entity, LLC in 2025. Point Broadband has and holds all rights and interests, and shall perform all duties and obligations of the METRO Act Permit.

**Norwich Township Planning Commission**

7213 N Cypress Ave  
Big Rapids, MI 49307

**Date:** March 23, 2026

**Re:** Notice of Intent to Amend the Norwich Township Master Plan

**To:** Surrounding townships and municipal planning commissions, public utilities, and railroad companies

**From:** Ruth Scott, Secretary. Norwich Township Planning Commission

**Dear Interested Parties,**

This letter serves as formal notice that the Norwich Township Planning Commission intends to amend the existing Norwich Township Master Plan.

In accordance with Section 39 of the Michigan Planning Enabling Act, Public Act 33 of 2008 (MCL 125.3839), this notice is provided to surrounding municipalities, planning entities, public utilities, and railroad companies operating within Norwich Township to inform them of the Planning Commission's intent to amend the Township's Master Plan.

The Norwich Township Planning Commission welcomes your cooperation and comments as this process moves forward. A draft of the proposed Master Plan amendments will be provided for your review once it has been prepared.

The proposed Master Plan will be provided in digital format (via website link or email, at your preference). If you would like to receive a hard copy of the Master Plan, please submit a written request via email or mail to the address below and include the appropriate mailing address.

**Comments may be submitted by mail or electronically to:**

Ruth Scott  
Secretary, Norwich Township Planning Commission  
7213 N Cypress Ave  
Big Rapids, MI 49307  
Email: ruthmscott@gmail.com

Please note that under MCL 125.3841(2)(f), public utility companies and railroad companies owning or operating within the township may reimburse the Township for copying and postage costs incurred in providing printed copies of the draft or final Master Plan.

Thank you for your cooperation.

Sincerely,



Ruth Scott  
Secretary  
Norwich Township Planning Commission

**BIG RAPIDS CHARTER TOWNSHIP BOARD  
REGULAR MEETING TUESDAY, MARCH 3, 2026  
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, Everett, Marek, Saez, Teceno, Welch, present. Bechaz absent.**

**PUBLIC COMMENT:**

**ADDITIONS TO AGENDA: Industrial Park Price Adjustment**

**SPECIAL APPEARANCE: Ryan Hodges, Ferris State University, Proclamation of Recognition of FSU Football – presented and thanked  
Chris Zimmerman, County Commissioner – Tonkin Drain update. Requested Township consider splitting cost of \$10,000 attorney fees approved by County to investigate legality of Tonkin Drain Project. Board requested more information, original request for proposal from Jackie Fitzgerald.**

**CONSENT AGENDA**

1. February 3, 2026 Regular Meeting Minutes:
2. February 23, 2026 Special Meeting Minutes:
3. January Financial Report:
4. Sheriff's Report:
5. Cemetery and Grounds Report:
6. Sewer Department Report:
7. Water Department Report:
8. Building Department Report:

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

**UNFINISHED BUSINESS:**

1. Drain Commission Law Letter: Sent, discussed proposed bills in drain package.

**NEW BUSINESS:**

1. MDOT Proposal – Ferris Sidewalk: Saez to reach out to President Pink.
2. Principles of Governance: A motion was made by Saez to pledge to the Principles of Governance for 2026. Supported by Teceno. Motion passed unanimously.
3. 2026 Fireworks: A motion was made by Saez to approve of the 2026 Permit for Fireworks. Supported by Teceno. Motion passed unanimously.
4. Supervisor Spending Limit/Emergency Limit: A motion was made by Borkovich to increase the Supervisor spending limit to \$5,000, and \$10,000 in emergencies with the approval of two additional board members. Supported by Teceno. Motion passed unanimously on a roll call vote.
5. Hall Roof Discussion: A motion was made by Marek to approve of the quote for a roof overlay as written in the amount of \$22,427.00. Supported by Teceno. Motion passed unanimously on a roll call vote.
6. Assessor Contract: Tabled.
7. Good Friday: A motion was made by Teceno to approve of making Good Friday an unpaid Holiday. Supported by Saez. Motion passed unanimously.
8. Special Meeting, Data Center Input: A special meeting was set for 3/25/26 at 7pm to gather input from the public regarding data centers.
9. Industrial Park Price Adjustment: At the recommendation of our realtors, a motion was made by Marek to approve of a price adjustment to the amount of \$21,000 per acre. Supported by Welch. Motion passed unanimously on a roll call vote.

**Financial**

1. Payroll: A motion was made by Marek to approve of Payroll in the amount of \$25,631.88. 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 \$188,792.95. Supported by Teceno. Motion passed unanimously on a roll call vote.

**PUBLIC COMMENT:** Tim and Darlene Squire, BRT property owners discussed listing property here due to junk accumulation at adjacent property. Gave history of clean up and time it's reverted. Inquired about next steps with Township.

**ADJOURNMENT:**8:47pm

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**BIG RAPIDS CHARTER TOWNSHIP BOARD  
JOINT MEETING TUESDAY, MARCH 10, 2026  
BIG RAPIDS TOWNSHIP HALL, 14230 NORTHLAND DR.  
BIG RAPIDS, MI 49307  
7:00 PM  
UNAPPROVED**

**\*JOINT MEETING WITH PLANNING COMMISSION\***

**PLEDGE OF ALLEGIANCE.**

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

**This special meeting was called by Supervisor Borkovich to discuss the following:**

**1. Data Center Discussion**

**Saez invited Planning Commission to public meeting regarding Data Center Input from Community on March 25, 2025. Discussion on moving forward with creating an Ordinance on Data Centers for the Township. Discussed pros/cons, what other jurisdictions are doing, along with general explanation of what data centers are.**

**ADJOURNMENT: 7:37, Township board adjourned and left the Planning Commission to carry on with their agenda.**

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BIG RAPIDS CHARTER TOWNSHIP BOARD  
SPECIAL MEETING WEDNESDAY, MARCH 25, 2026  
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, Saez, Teceno, Welch, present. Marek absent.**

**This special meeting was called by Supervisor Borkovich to discuss the following:**

- 1. Assessor's Contract**
- 2. Data Center Discussion**
  - a. Introduction**
  - b. Description of a Data Center**
  - c. Purpose of Public Hearing**
  - d. What townships can and cannot do (restrictions)**
  - e. What has been done (Moratorium), joint meeting with the Board and the Planning Commission, data center overview, master plan highlights**
- 3. Rules for Speaking:**
  - a. Please sign in to speak, and leave your cell phone number if you wish to be added to the Township texting list**
  - b. Please state your name, and jurisdiction of residence**
  - c. You will be limited to 3 minutes (this is to ensure that everyone has a chance to speak)**
  - d. Please be orderly and respectful – especially to others who may not share your opinion.**

**PUBLIC COMMENT:**

Donald May – Opposed to data centers for 2 reasons. Water consumption concerns and noise concerns. Also listed light pollution concerns.

Jim Frazer- Thanked board for being proactive. Negative concerns with data centers including water demand, thermal pollution, electricity usage.

Scott Dell- Thanked board for being proactive. AI/tech guru from Ferris. For & against data centers. AI changing hourly, proactive is good but anti is bad. Would vote no now, but that could change with new technology. Warning to be careful. Making companies sign a rate protection pledge.

Paul Quick- Concerns about noise, humming of fans, suggested quiet hours. Concerns on electric usage putting a strain on infrastructure. Suggests data centers have their own substation. Concerns about water usage putting a strain on wells. Concerns of flooding issue and water buildup from large parking lots.

David Horchner- Warns board to be cautious, has spoken to others near data centers and water and electric usage is much higher than they claim. Not opposed, but wondering if we need so many. Asks if they help grow our food or enjoy our land.

David Chipman- Licensed engineer, lists having acoustic requirements and suggestions on current noise ordinances. Spoke on the difference of DBC levels for vibrations/rattling rather than noise. Recommends a 5 decibel penalty to help support ordinance suggestions. Recommends the Township hire a licensed acoustic engineer and include that in the data center costs.

Penny Currie- Thanked board for the public hearing and a chance to voice concerns. Not for/against but has a gut feeling this is not a right fit for community. Informed board that the Industrial Park is owned by Township Residents and it's not theirs to sell without public input. Informed board about a sports complex being actively searched for to be put into the community which would generate millions and wanted to share.

Zylie Vitello- Spoke on water being our most significant resource in Michigan. Touched on areas suffering from droughts and potential evacuations due to data centers/AI. Wanted to emphasize water being the most significant issue that is their concern.

Lenny Schebil- "Only free cheese is in the trap". Thanked Vets in attendance for service.

Melissa Collins- Spoke 3 times, touched on energy concerns but primarily water concerns and our duty to protect it. Not enough positive reinforcement and is 100% against data centers. Touched on brain frequencies being affected, formation of children's brains, AI manipulating data. Studies on data/platform issues/concerns.

Rudy Bogojan- Thinks data centers are a great idea if they come and build their own power plant. Wants regulations on abandoned infrastructure. They are ambivalent, don't bring a lot of jobs. Does cost outweigh the risk. Thanked board for being proactive.

Brad Deal- Anti data centers. Concerned about electrical grids, prior employee of consumers and said they cannot support electrical usage. Concerns about cost to residents, respects those not pro/anti because future technology could come in to support them, but the Government always shuts down the cheapest and most efficient and safest production.

Daylan Nickisson- Concerned about how data centers would impact jobs in the area. Concerns on low volume noise being a very different type of sound. Feels they are inevitable but interested in making sure there are sufficient upfront requirements. Concerns on power usage and investment they would offer. Asks Township to ask them to make commitments.

John Ward- Electricity and data concerns. If they find/need 40 acres that's what they will use. Concerns on size and return on investment for something that does not fit the community.

Carla Melvin-Spoke on AI changing so quickly nothing can keep up. Thanked board for passing Moratorium. DC postponed recently and Federal regulations have been passed. Against data centers, has seen a lot of them end in disaster. Touched on Teenagers using social media, with a point that it took off 20 years ago and has caused an epidemic with suicide rates. Warns to slow down to avoid harm.

Paul Quick- Asked if we can limit where data centers are built.

Brent Mason- (ZA) – answered that the board amended the Ordinance so that data centers are not allowed in the Industrial Park, but they are allowed in Industrial Districts. Anyone who meets qualifications on land can have their land rezoned into an industrial district.

Karen Turnbull- Very leery of data centers. Notes the zoning enabling act and how it's interpreted. Asks if zoning could deny them if not a demonstrated need. Notes the Gotion attorneys are the ones who made out so well. Thanked board for having a meeting and is hoping the Township moves forward with prohibiting what they can.

Borkovich – noted there has been no request/interest in a data center, we have 2 years on the Moratorium to build an ordinance but we will be proactive much sooner.

Donald May – Noted that data centers are being used a lot for crypto currency and not just AI.

Darell Greenbay- Asked about where water they used goes. Borkovich answered that its discharged, some use closed loop systems. Asked who in room as 2g or 1g phone. Spoke of need for data centers, but doesn't know if one is needed in BR. Touched on power and them addressing noise, as they have jet engine generators but are working on tech we are unaware of such as sound proof buildings.

David Horchner – countered that point with how they are toxic, attacking our brains like a microwave. Yes we all use it but don't need it.

Joe Bechaz- Thanked Bruce for the work he put in. Worries about the unknowns. Noted visit to a hydraulic plant and people having issues with motion of blades causing headaches in people nearby.

Borkovich read comments by those submitted via email, all anti data center.

#### **ADJOURNMENT: 8:17pm**

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GL Number	Description	Beginning Balance
101-000-001.000	GENERAL FUND Cash - Checking	1,505,883.92
204-000-001.000	MUNICIPAL STREET FUND - CASH	271,512.23
206-000-001.000	FIRE FUND Cash - Checking	203,747.86
212-000-001.000	LIQUOR LAW FUND Cash - Savings	
249-000-001.000	BUILDING INSP FUND Cash - Savings	138,356.89
271-000-001.000	LIBRARY FUND CASH	12,337.63
590-000-001.000	SEWER FUND Cash - Savings	1,761,051.51
591-000-001.000	WATER FUND - CASH	(20,458.51)
701-000-001.000	TRUST & AGENCY CASH	
708-000-001.000	METRO FUND CASH	301.70
711-000-001.099	HVC NON-EXP PERPETUAL CARE	103,476.27
711-000-001.100	HVC Cash Expendable	29,839.15
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	1,331.22

Beginning GL Balance:	4,007,379.87
Add: Cash Receipts	342,819.37
Less: Cash Disbursements	(114,118.66)
Less: Payroll Disbursements	(19,639.39)
Add: Journal Entries/Other	88,982.07
Ending GL Balance:	4,305,423.26

GL Number	Description	Ending Balance
101-000-001.000	GENERAL FUND Cash - Checking	1,636,066.06
204-000-001.000	MUNICIPAL STREET FUND - CASH	369,454.93
206-000-001.000	FIRE FUND Cash - Checking	287,235.46
212-000-001.000	LIQUOR LAW FUND Cash - Savings	68.95
249-000-001.000	BUILDING INSP FUND Cash - Savings	138,015.84
271-000-001.000	LIBRARY FUND CASH	25,275.10
590-000-001.000	SEWER FUND Cash - Savings	1,734,380.46
591-000-001.000	WATER FUND - CASH	(21,432.52)
701-000-001.000	TRUST & AGENCY CASH	100.00
708-000-001.000	METRO FUND CASH	302.40
711-000-001.099	HVC NON-EXP PERPETUAL CARE	103,718.49
711-000-001.100	HVC Cash Expendable	29,908.84
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	2,329.25

Ending GL Balance:	4,305,423.26
Ending Bank Balance:	4,309,591.42

Add: Deposits in Transit

03/03/2026 *Deposit ID: 870	50.00
03/03/2026 *Deposit ID: 881	5,916.92
Check posted March cleared early #13704	211.08
Consumers check date 3/4 cleared in Feb	853.71
	7,031.71

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
12/31/2025	35256	STEPHEN MCKAY	90.00
02/03/2026	35275	BIG RAPIDS FARM & GARDEN	494.20
02/09/2026	35286	BETTY J. KOONS REVOCABLE TRUST	300.00
02/09/2026	35288	CHARTER COMMUNICATIONS	800.50
02/09/2026	35291	JAMES BOUMAN	1,041.66
02/09/2026	35292	JOANNAH SHELDON	175.00
02/09/2026	35293	MECOSTA CONSERVATION DISTRICT	4,200.00
02/27/2026	9930752	JOHN HANCOCK LIFE INSURANCE COMPANY	2,321.59
02/27/2026	9930753	STATE OF MICHIGAN	1,074.75
02/27/2026	9930754	VOYA FINANCIAL	536.30

Payroll Checks

Check Date	Check Number	Name	Amount
02/27/2026	13705	LESIEWICZ, STEVEN 9	33.47

Check Date	Check Number	Name	Amount
02/27/2026	13706	PHILLIPS, BRETT	132.40

Total - 12 Outstanding Checks:	11,199.87
Adjusted Bank Balance	4,305,423.26
Unreconciled Difference:	0.00

REVIEWED BY: \_\_\_\_\_

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

GL Number	Description	Beginning Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	287,181.50
Beginning GL Balance:		287,181.50
Add: Cash Receipts		865,994.44
Add: Tax Receipts		115,818.08
Less: Cash Disbursements		(1,053,791.58)
Add: Journal Entries/Other		1,645.06
Ending GL Balance:		216,847.50

GL Number	Description	Ending Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	216,847.50
Ending GL Balance:		216,847.50
Ending Bank Balance:		1,001,542.51
Add: Deposits in Transit		
	03/04/2026 *Deposit ID: 879	140.49
	03/02/2026 *Deposit ID: 877	235.15
	03/03/2026 *Deposit ID: 878	183.21
Less: Outstanding Checks		558.85

AP Checks

Check Date	Check Number	Name	Amount
02/11/2026	4475	MORLEY-STANWOOD PUBLIC SCHOOLS	6,807.81
02/19/2026	4476	BIG RAPIDS PUBLIC SCHOOL	1,108.59
02/19/2026	4477	BIG RAPIDS TOWNSHIP GEN. FUND	306,124.88
02/19/2026	4478	KRAM CONSTRUCTION & DESIGN	1,298.69
02/19/2026	4479	MECOSTA COUNTY AREA TRANSIT	33,170.94
02/19/2026	4480	MECOSTA COUNTY DRAIN COMMISSIONER	27,500.74
02/19/2026	4481	MECOSTA COUNTY TREASURER	55,286.78
02/19/2026	4482	MOISD	333,687.92
02/19/2026	4483	MORLEY-STANWOOD PUBLIC SCHOOLS	20,267.51
Total - 9 Outstanding Checks:			785,253.86
Adjusted Bank Balance			216,847.50
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: February 2026**

Traffic Stops-29

Traffic Tickets-3

Appearance Tickets-10

Property Damage Crashes-16

Physical Arrests-10

Animal Control-3

VSU Call Outs-0

Total MCSO Complaints-98

### **Activities/Information:**

On 02-07-2026 at approximately 1719 hours, Central Dispatch received a phone call from a male advising that approximately 2 weeks ago, his car had been broken into on 14 Mile Rd near Northland Dr, and he had reported it to the apartment complex. He identified the suspect as a 21-year-old male. He indicated that he had \$300 taken from his vehicle. The deputy asked the complainant how he came to the conclusion that the male was the suspect in this. He advised that he did not completely know, only that it made sense to him, being that the male had sat next to him in class, and that he had been recently arrested for some larceny from autos. The deputy spoke to the male suspect, who denied any involvement or knowledge of the theft.

On 02-08-2026 at 1543 hours, a deputy was dispatched to a business on Perry Ave near 215<sup>th</sup> Ave for the report of retail fraud. After investigating a 73-year-old male was found to have stolen some grocery items. He was given an appearance ticket.

On 02-10-2026 at approximately 1503 hours, a 44-year-old male was arrested on an outstanding warrant at an address on 185<sup>th</sup> Ave near 12 Mile Rd.

On 02-11-2026 at approximately 2350 hours, deputies were dispatched to an address on Northland Dr near 14 Mile Rd for an area check. While on scene, they found an 18-year-old male with an outstanding warrant and was arrested.

On 02-12-2026 at 1404 hours, a deputy made a traffic stop on Northland Dr near 14 Mile Rd, which resulted in the 31-year-old male driver being given an appearance ticket for DWLS, No Insurance, and Driving an Unregistered Vehicle.

On 02-14-2026 at approximately 1459 hours, a deputy was dispatched to a business on Waldron Way for a shoplifting complaint. The complainant advised that they had the 31-year-old female suspect detained. Upon arrival and after investigating, the female was issued an appearance ticket for the theft.

On 02-15-2026 at approximately 1317 hours, a deputy was dispatched to a business on 215<sup>th</sup> Ave near 15 Mile Rd for a theft. The complainant stated that he had dropped an in-store credit paper on the ground, and someone picked it up and used it. The deputy arrived on scene and met with the complainant, who advised that he returned some vinyl plank flooring, 12 boxes worth, in the amount of \$313.47. He advised that he was given a store credit voucher in that amount. He stated that he took that voucher and the receipt from his return, walked into the store to make more purchases. He claimed that he was grabbing a bundle of trim. As he was grabbing the bundle of trim, he had placed his papers, including the voucher, on a ledge near the trim. He also stated that before he left the aisle, he walked to a different location to check out some more items. Upon his return, he noticed that his paperwork was on the ground, but his store credit voucher was not in the pile of papers. At that time, he stated that he walked up to the service counter, which is by the exit of the store. While talking to the manager at the service desk, she claimed that sometime around 1206 hours, the voucher was used. He advised that the customer service manager told him that, unfortunately, because the voucher had been used, he could not get another one to reimburse him for that \$313.47. He was advised to make a police report. The deputies were able to identify the suspect as a 67-year-old female. Contact was made with her, and she was issued an appearance ticket for the theft.

On 02-15-2026 at 1732 hours, a deputy took a larceny from an auto complaint at an address on 14 Mile Rd near Northland Dr. The complainant advised that sometime the evening before, he had left his vehicle unlocked and found a snowboard and two pairs of sunglasses stolen from his car. There are no suspects identified at this time. However, our agency and FSUDPS have had several larcenies from autos. A suspect vehicle that has been seen in video footage is attempted to be identified.

On 02-17-2026 at 1559 hours a deputy was dispatched to a retail fraud complaint at a business on Perry Ave near 215<sup>th</sup> Ave. The deputy arrived at the

business and met with loss prevention, who advised that the previous day, a 32-year-old male had come into the store on the 15<sup>th</sup> and returned a bunch of items for cash. He advised that the male had walked in with an old receipt, walked around the store collecting the items that were on the receipt, and then walked up to the front desk and returned them for a little over \$71 total. He advised that this same male had done it previously, which was how he was able to identify him. He advised that the last time the male had done this, they did not contact law enforcement and had just trespassed him from the store. Contact was made with the male, and he was issued an appearance ticket for the retail fraud and was formally trespassed from going into the store.

On 02/20/2026 at approximately 0013 hours, Central Dispatch received a call for a 911 open line with a male and female yelling at each other in the background. The call came from an address on 15 Mile Rd near 180<sup>th</sup> Ave. After investigating the matter, a 34-year-old female who had a Bond Conditional Release Order was found to be intoxicated. She was arrested for the violation. A 27-year-old male who was present and also intoxicated was on probation out of Newaygo County and was arrested for his violation.

On 02-20-2026 at approximately 1131 hours, a deputy arrested a 21-year-old male at an outstanding warrant at an address on 14 Mile Rd near Northland Dr.

On 02-20-2026 at approximately 1454 hours, a retail fraud occurred at a business on Perry Ave near 215<sup>th</sup> Ave. The Asset Protection employees observed 3 people, one male and 2 females, attempting to steal items from the store. After attempting to stop the 3 subjects, the subjects left the store. Deputies were assisted by Ferris State University Police, who apprehended the male subject. He and the other two were identified as all being 19 years old. Contact was made with all of them, with each issued written appearance tickets for the theft.

On 02-21-2026 at 1527 hours, a deputy was dispatched to a business on Perry Ave near 215<sup>th</sup> Ave in reference to a retail fraud. They advised that a male driving a red Chrysler 300 with some front-end damage had switched the tags on a jump-start battery, which was worth approximately \$100 for an item that had scanned for a little over \$1. The loss prevention worker advised that they attempted an interview with him, but he ran out the door before they could intervene. He stated they followed him out the door to see what kind of vehicle he was driving, and he walked past his vehicle, around the parking lot, and then circled back to get back into his car in an attempt to evade Asset Protection to figure out what vehicle he drove; however, they watched him get into the driver's seat of a red Chrysler 300 and got a partial plate of EWP. The male, 20 years old, was identified and contact made, with him being given an appearance ticket for the theft.

On 02-22-2026, a deputy was dispatched to a retail fraud that had been occurring for 20 different occasions since 01-07-2026 at a business on Perry Ave near 215<sup>th</sup> Ave. The suspect was a 30-year-old employee who had stolen in excess of \$1,000 worth of goods. Contact was made with the male, and he was arrested for the thefts.

On 02-26-2026 at approximately 1006 hours, a deputy made a traffic stop on Northland Dr near 13 Mile Rd, which resulted in the 45-year-old male driver being issued an appearance ticket for No Insurance.

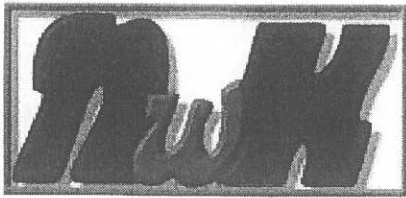
On 02-27-2026 at approximately 1632 hours, a deputy was dispatched to a traffic crash on Perry Ave near Waldron Way. After investigating the crash, a 44-year-old female passenger in one of the cars was found to have a warrant for dangerous drugs and was arrested.

On 02-27-2026 at 1637 hours, a deputy was dispatched to southbound US 131 at MM 141 for a male who was passed out in his car with alcohol in the center console. The deputy arrived and, after investigating, arrested the 34-year-old driver for OWI.

On 02-27-2026 at 1747 hours, deputies were dispatched to an address on Seneca Lane by the complainant, who advised her 50-year-old neighbor, who had already been trespassed from her property, was ding-dong-ditching her residence. The male was on probation, and after contact was made with him, he was found to be intoxicated and was arrested.

On 02-28-2026 at 1315 hours, a deputy was called to the business parking lot on 215<sup>th</sup> Ave near 15 Mile Rd for a male who was urinating in public. The deputy arrived and identified a 34-year-old male, who was found to be intoxicated and had been driving. He was given an appearance ticket for disorderly conduct and arrested for OWI.

The MCSO took a half dozen calls for two men, separate from one another, who are homeless and were being disorderly or bringing attention to themselves.



# 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](http://www.nwkentmech.com)

March 27, 2026

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

RE: Monthly Lift Station Report

Dear Bruce,

Spring is here and we have made it through another month with little to report which is a good thing. Spare Mission backup batteries were received and put into maintenance barn to replenish stock. We had one low temp alarm at North State Street Station which required a site visit, GFI had tripped for heater, reset and checked system out, all good at this time. We also had four Miss Diggs this month that were addressed and flagged as needed.

All stations are in good general condition and operating as designed at this time. With spring approaching and the rains coming back there may be some attention needed to the access drive at University Park Lift Station as that gets rather muddy this time of year, just a thought.

Monthly Gallon numbers are: Industrial Park = 7267.81  
Gilbert St = 1479916  
Perry St = 147904.94

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.

Sincerely,

Mark Ducat  
Northwest Kent Mechanical Co.  
616-885-6050

# Big Rapids Township Industrial Park Water Plant Monthly Report

FEBRUARY 2026

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 maintaining between 0.6 and 0.7 mg/L or parts per million.

I took our quarterly bacteriological samples, and the results both came back good. I sent those to the health department. I also finished the annual Water Use report and got that sent into the state. The diesel fuel is right about ½ full for the generator and the distribution pumps and motors are all working well.

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB26-0015	FRISBIE ISAAC	18740 GARFIELD RD	\$342.00	\$0
<b>Work Description:</b>				
PB26-0018	HUDSON JOSEPH & ALISON	13080 215TH AVE	\$916.00	\$186,659
<b>Work Description:</b> New home, slab with foundation, three bedroom, two bath, kitchen, living room with a covered porch. steel siding with steel roofing.				

**Total Permits For Type: 2**  
**Total Fees For Type: \$1,258.00**  
**Total Const. Value For Type: \$186,659**

## Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE26-0003	WENCL, RUSSELL J. & NANCY	14741 CAMPUS VIEW DR	\$146.00	\$0
<b>Work Description:</b> service (1); feeder/buss duct (6); inspections (1)				
PE26-0004	HOLMQUIST LORI & GUADAL	22470 WOODWARD AVE	\$291.00	\$0
<b>Work Description:</b> 1 Service, 10 Circuits, 2 Light, 1 Dishwasher, 1 Furnace, 2 Outlets				
PE26-0005	SCHUBERG, MICHELLE L	22471 WOODWARD AVE	\$206.00	\$0
<b>Work Description:</b>				
PE26-0006	KEATING, MARGARET ROSE T	19450 OTTAWA LN	\$157.00	\$0
<b>Work Description:</b> 1 Service, 2 Feeder/Buss Duct, 1 Inspection				
PE26-0007	GREEN DEVOPMENT VENTUR	16281 MITCHELL CREEK TRL	\$371.00	\$0
<b>Work Description:</b> New Construction- 1 Service, 15 Circuits, 1 Light Fixture, 1 Dishwasher, 1 Furnace, 2 Outlets 220, 1 Motor				
PE26-0008	GREEN DEVOPMENT VENTUR	16540 BIRCH TOP RIDGE	\$371.00	\$0
<b>Work Description:</b> New Construction- 1 Service, 15 Circuits, 1 Light Fixture, 1 Dish washer, 1 Furnace, 2 Outlets 220 volts, 1 Motor				
PE26-0009	GREEN DEVELOPMENT VENT	16487 BIRCH TOP RIDGE	\$371.00	\$0
<b>Work Description:</b> New Construction- 1 Service, 15 Circuits, 1 Light Fixture, 1 Dishwasher, 1 Furnace, 2 Outlets 220 volts, 1 Motor				
PE26-0010	GROVE VIRGINIA	14688 205TH AVE	\$210.00	\$0
<b>Work Description:</b> 3 Circuits, 1 Final Inspection, 1 Rough In. Basement Remodel				
PE26-0011	ZUNIGA JULIE	20535 EDGEWOOD DRIVE	\$360.00	\$0
<b>Work Description:</b> 1 Service, 12 Circuits, 1 Dishwasher, 1 lighting fixture, 1 Furnace, 1 Outlet 220 Volts, 2 Motors to 20 kva or hlp New Construction				
PE26-0012	TENWALDE JASON	20449 THORNAPPLE LANE	\$135.00	\$0
<b>Work Description:</b> Home owner will finish electrical for final inspection				

**Total Permits For Type: 10**

**Total Fees For Type: \$2,618.00**  
**Total Const. Value For Type: \$0**

## Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP26-0009	FRISBIE ISAAC	18740 GARFIELD RD	\$208.00	\$0
<b>Work Description:</b> Converting a closet to a bathroom				
PP26-0010	GREEN DEVELOPMENT VENT	16394 MITCHELL CREEK TRL	\$193.00	\$0
<b>Work Description:</b> fixtures (8); stacks (1); water services (1); sewers (1); water distributing pipe system (1); final inspection (1)				
PP26-0011	GREEN DEVELOPMENT VENT	16487 BIRCH TOP RIDGE	\$193.00	\$0
<b>Work Description:</b> fixtures (8); stacks (1); water services (1); sewers (1); water distributing pipe system (1); final inspection (1)				
PP26-0012	GREEN DEVELOPMENT VENT	16314 MITCHELL CREEK TRL	\$193.00	\$0
<b>Work Description:</b> fixtures (8); stacks (1); water services (1); sewers (1); water distributing pipe system (1); final inspection (1)				
PP26-0013	CORNELIUS CATRINA & JULIE	13150 190TH AVE	\$285.00	\$0
<b>Work Description:</b> Add basement bathroom				
PP26-0014	HOLMQUIST LORI & GUADAL	22470 WOODWARD AVE	\$313.00	\$0
<b>Work Description:</b> Plumbing for new construction				

**Total Permits For Type: 6**  
**Total Fees For Type: \$1,385.00**  
**Total Const. Value For Type: \$0**

## Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ26-0012	TUSEK ALEXANDRIA & DALE	13521 220TH AVE	\$25.00	\$293,583
<b>Work Description:</b> New construction 3709 sq. ft. single family dwelling with attached garage and porch.				
PZ26-0013	HUDSON JOSEPH & ALISON	13080 215TH AVE	\$25.00	\$186,659
<b>Work Description:</b> New home, slab with foundation, three bedroom, two bath, kitchen, living room with a covered porch. steel siding with steel roofing.				
PZ26-0014	LOGAN GRIFFES CONSTRUCTI	12370 NORTHLAND DR	\$100.00	\$0
<b>Work Description:</b> New construction Commercial building for Construction Company offices, showroom and warehouse.				

**Total Permits For Type: 3**  
**Total Fees For Type: \$150.00**  
**Total Const. Value For Type: \$480,242**

## Report Summary

**Grand Total Fees: \$5,411.00**

**Grand Total Permits: 21**

Permit.DateIssued Between  
3/1/2026 12:00:00 AM AND  
3/31/2026 11:59:59 PM

**Grand Total Const. Value:**

**\$666,901**

**URBAN COOPERATION ACT (MCL 124.501 ET SEQ.)**  
**INTERLOCAL AGREEMENT**  
**CITY OF BIG RAPIDS – BIG RAPIDS CHARTER TOWNSHIP**  
**(STATE STREET SIDEWALK SNOWPLOWING)**

This Interlocal Agreement (the “Agreement”) is entered into by and between the City of Big Rapids, a Michigan municipal corporation (the “City”), whose primary offices are located at 226 North Michigan Avenue, Big Rapids, Michigan 49307, and Big Rapids Charter Township, a Michigan charter township (the “Township”), whose primary offices are located at 14212 Northland Drive, Big Rapids, Michigan 49307.

**RECITALS**

WHEREAS, the Michigan Department of Transportation will construct a new sidewalk along the west side of State Street within the Township, between Gilbert Drive and the south driveway of the Northland Flats Apartments located at 14465 Northland Drive (the “Sidewalk”); and

WHEREAS, the City has equipment and personnel capable of providing winter snow plowing service on sidewalks, and the parties desire that the City provide snow plowing service for the Sidewalk for the benefit of residents and visitors; and

WHEREAS, the parties are authorized to enter into intergovernmental agreements under the Urban Cooperation Act, MCL 124.501 et seq.;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

1. **Purpose; Scope of Services (Plowing Only).** The purpose of this Agreement is to provide for the City, for consideration stated herein, to perform winter snow plowing service on the Service Area. The City’s service under this Agreement is limited strictly to mechanical snow plowing. This Agreement does not include and the City has no obligation to provide de-icing, salting, sanding, application of brine or other chemicals, snow hauling, sweeping, sidewalk ownership, structural repair, replacement, landscaping, or any other maintenance unless the parties expressly agree in a written amendment approved as provided in Section 15.

2. **Service Area.** The “Service Area” is the Sidewalk located along the west side of State Street between Gilbert Drive and the north entrance drive to Northland Flats Apartments located at 14465 Northland Drive as depicted on the map attached as **Exhibit A**. If Exhibit A is revised (e.g., to reflect as-built conditions), the parties may update Exhibit A by written amendment approved by the Township Board and the City Commission.

3. **Term; Renewal Option.** The initial term of this Agreement is ten (10) years, commencing on the Effective Date (defined in Section 16). After the initial term, this Agreement may be renewed for additional terms upon mutual written agreement of the parties, approved by the Township Board and the City Commission.

4. **Consideration; Billing.** In consideration of the City's provision of the services described in this Agreement, the Township shall pay the City One Dollar (\$1.00) per year during the term. The City may invoice the Township annually, and payment shall be due within thirty (30) days after the Township's receipt of an invoice.

5. **Township Ownership; Maintenance and Other Responsibilities.** The Township acknowledges and agrees that: (a) the Sidewalk and the Service Area are owned by the Township (or will be, upon acceptance/ownership consistent with applicable law); (b) except for the City's limited snow plowing service described in **Section 1**, the Township is solely responsible for all costs and responsibilities associated with the Sidewalk, including without limitation structural maintenance, repair, replacement, signage, landscaping, drainage, sweeping, ice control/de-icing, and ADA compliance; and (c) the Township is responsible for maintaining the Sidewalk in a condition suitable for the City to plow (including addressing heaving, settlement, damage, obstructions, and other conditions that may interfere with plowing).

6. **City Responsibilities; Service Standard; Scheduling.** The City shall provide snow plowing service on the Service Area using City equipment and personnel in a manner generally consistent with the City's normal operational practices and priorities for sidewalk snow removal, subject to weather conditions, equipment availability, staffing, emergencies, and other operational demands. The City does not guarantee bare pavement, any specific response time, or a particular level of service.

7. **Administration; Responsible Officials.** The parties intend that the City will administer and execute the snow plowing services described in this Agreement. For purposes of administration and coordination under MCL 124.506, the City's designated responsible official is the City Manager (or designee), and the Township's designated responsible official is the Township Supervisor (or designee). The parties may change their designated officials by written notice under Section 14.

8. **No Separate Legal Entity.** No separate legal entity is created by this Agreement. The Township and the City remain separate governmental entities. The services under this Agreement shall be financed solely through the City's performance of the services and the Township's annual payment described in Section 4. No separate budget is required because this Agreement creates no separate legal entity and contemplates no joint acquisition or holding of property or issuance of obligations.

9. **Insurance.** The City shall maintain liability insurance coverage for its operations, including the snow plowing services provided under this Agreement, in amounts and on terms consistent with the City's customary municipal insurance program. The Township shall maintain liability insurance coverage for the Sidewalk and its ownership and maintenance responsibilities, in amounts and on terms consistent with the Township's customary municipal insurance program.

10. **Indemnification; Limitation.** To the extent permitted by law, the Township shall indemnify, defend, and hold harmless the City, its elected and appointed officials, employees, agents, and volunteers from and against any and all claims, demands, suits, judgments, losses, damages, liabilities, costs, and expenses (including reasonable attorney fees) arising out of or related to the Township's ownership, construction, condition, or maintenance of the

Sidewalk/Service Area, or the Township's acts or omissions, except to the extent caused by the negligent acts or omissions of the City. This indemnity is intended to be limited as required by applicable law, including without limitation governmental immunity, and shall not be construed as a waiver of any immunities, defenses, or limitations on liability available to either party under Michigan law.

11. **Governmental Immunity; No Third-Party Beneficiaries.** Nothing in this Agreement shall be construed as waiving any governmental immunity, defense, or limitation of liability available to the City or the Township, or their respective officials and employees, under applicable law. This Agreement is for the benefit of the parties only and does not create any rights in or confer any benefits upon any third party.

12. **Termination.** This Agreement may be terminated by either party for convenience upon sixty (60) days' prior written notice to the other party. In the event of termination, the Township shall pay any invoiced and unpaid annual consideration then due, prorated if appropriate based on the termination effective date.

13. **Employer; Independent Contractor.** The City shall function as the employer of City personnel providing services under this Agreement. City personnel are not employees of the Township. The City performs the services as an independent governmental entity and not as an agent of the Township.

14. **Notices.** Any notice required or permitted under this Agreement shall be in writing and delivered personally, by certified mail (return receipt requested), or by recognized overnight courier, addressed as follows (or to such other address as a party may designate by notice):

**To the City:** City Manager, City of Big Rapids, 226 North Michigan Avenue, Big Rapids, MI 49307

**To the Township:** Township Supervisor, Big Rapids Charter Township, 14212 Northland Drive, Big Rapids, MI 49307

15. **Amendment; Entire Agreement; Severability; Governing Law.** This Agreement may be amended only by a written instrument approved by the Township Board and the City Commission and signed by authorized representatives of both parties. This Agreement constitutes the entire agreement between the parties regarding the subject matter and supersedes all prior negotiations or understandings. If any provision is found unenforceable, the remaining provisions shall remain in effect. This Agreement shall be governed by the laws of the State of Michigan.

16. **Filing; Certified Copies.** The parties shall file this Agreement with the Mecosta County Clerk and with the Michigan Secretary of State as required by the Urban Cooperation Act, including MCL 124.510, and shall provide certified copies upon request.

17. **Effective Date.** This Agreement shall become effective upon execution by both parties and filing as provided in Section 16 (the "Effective Date").

18. **Authorization.** The parties represent that their respective governing bodies have approved this Agreement and authorized the officials signing below to execute this Agreement on behalf of their respective entity.

**BIG RAPIDS CHARTER TOWNSHIP**

By: \_\_\_\_\_  
Bruce Borkovich

Its: Township Supervisor

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

**CITY OF BIG RAPIDS**

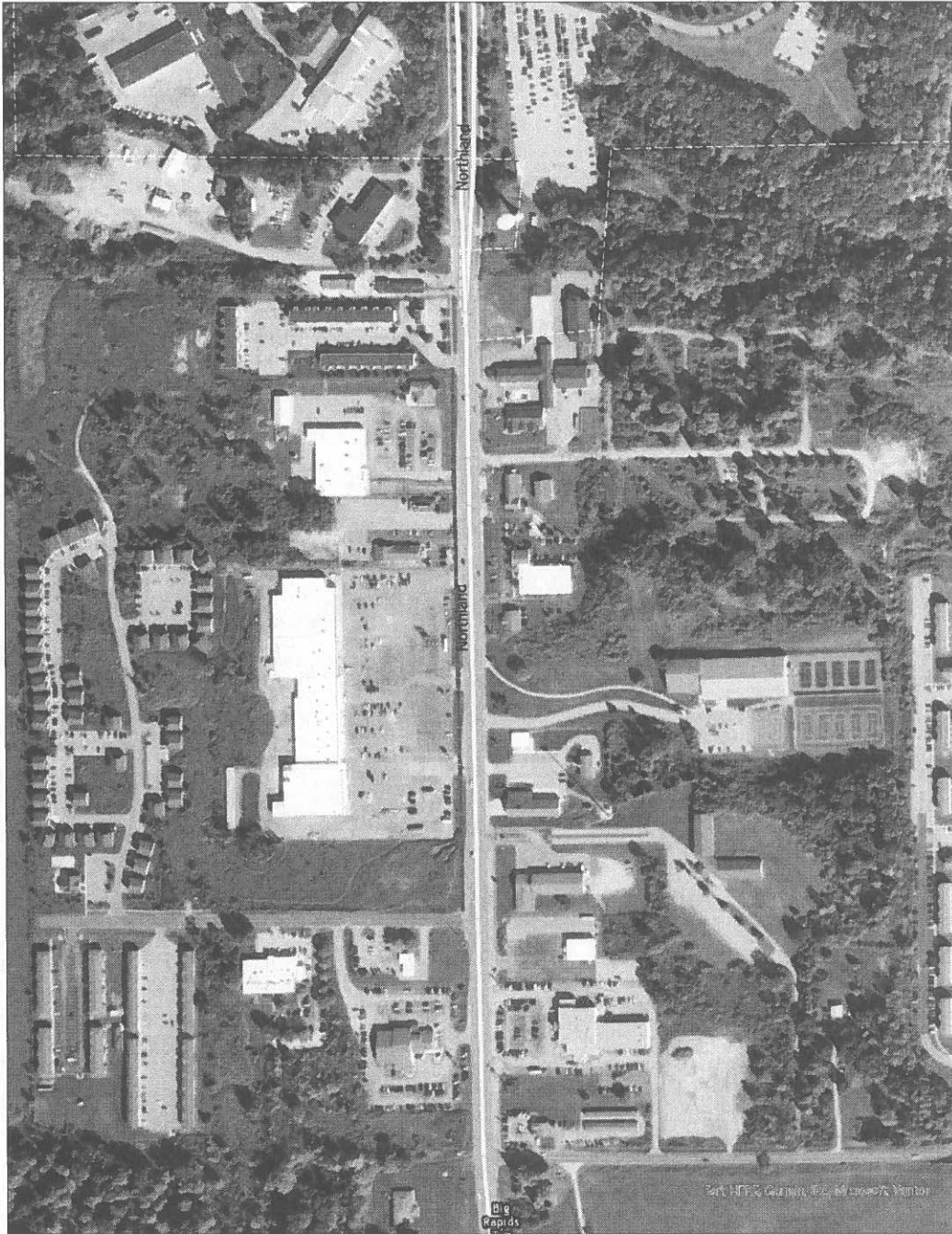
By: \_\_\_\_\_  
Mark Gifford

Its: City Manager

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

**EXHIBIT A**

**Map Depicting Service Area (State Street Sidewalk Segment)**



**RESOLUTION NO.**

Commissioner \_\_\_\_\_ moved, seconded by Commissioner \_\_\_\_\_, the adoption of the following:

**RESOLUTION APPROVING INTERLOCAL AGREEMENT  
FOR SNOWPLOWING SERVICES TO THE BIG RAPIDS CHARTER  
TOWNSHIP SIDEWALK ALONG STATE STREET**

WHEREAS, The Michigan Department of Transportation will construct a new sidewalk along the west side of State Street between Gilbert Drive and the north entrance drive to the Northland Flats Apartments located at 14465 Northland Drive, as depicted on the map attached to the Agreement as Exhibit A; and

WHEREAS, this sidewalk will serve Township and City residents and visitors and will create a safer environment for pedestrians; and

WHEREAS, Michigan law allows intergovernmental agreements of cooperation under the Urban Cooperation Act, MCL 124.501 et seq.; and

WHEREAS, the City has the ability and desire to assist in the winter maintenance of this sidewalk by providing snow plowing only for the Sidewalk for One Dollar (\\$1.00) annually, and the Agreement expressly excludes de-icing/salt and other maintenance, with the Township retaining ownership and responsibility for all other maintenance and related obligations; and

WHEREAS, the interlocal agreement is for a ten (10) year term with an option to renew thereafter upon mutual written agreement of the parties.

NOW, THEREFORE BE IT RESOLVED, the City Commission of the City of Big Rapids hereby approves the Interlocal Agreement between the City of Big Rapids and Big Rapids Charter Township for snow plowing only services for the sidewalk along the west side of State Street between Gilbert Drive and the north entrance drive to the Northland Flats Apartments located at 14465 Northland Drive, as depicted on the map attached to the Agreement as Exhibit A, substantially in the form presented to the City Commission.

BE IT FURTHER RESOLVED, that the City Manager is authorized and directed to execute the Agreement on behalf of the City, file copies with the County and Secretary of State and to take such further actions as are necessary to carry out the intent of this Resolution.

Yeas:

Nays:

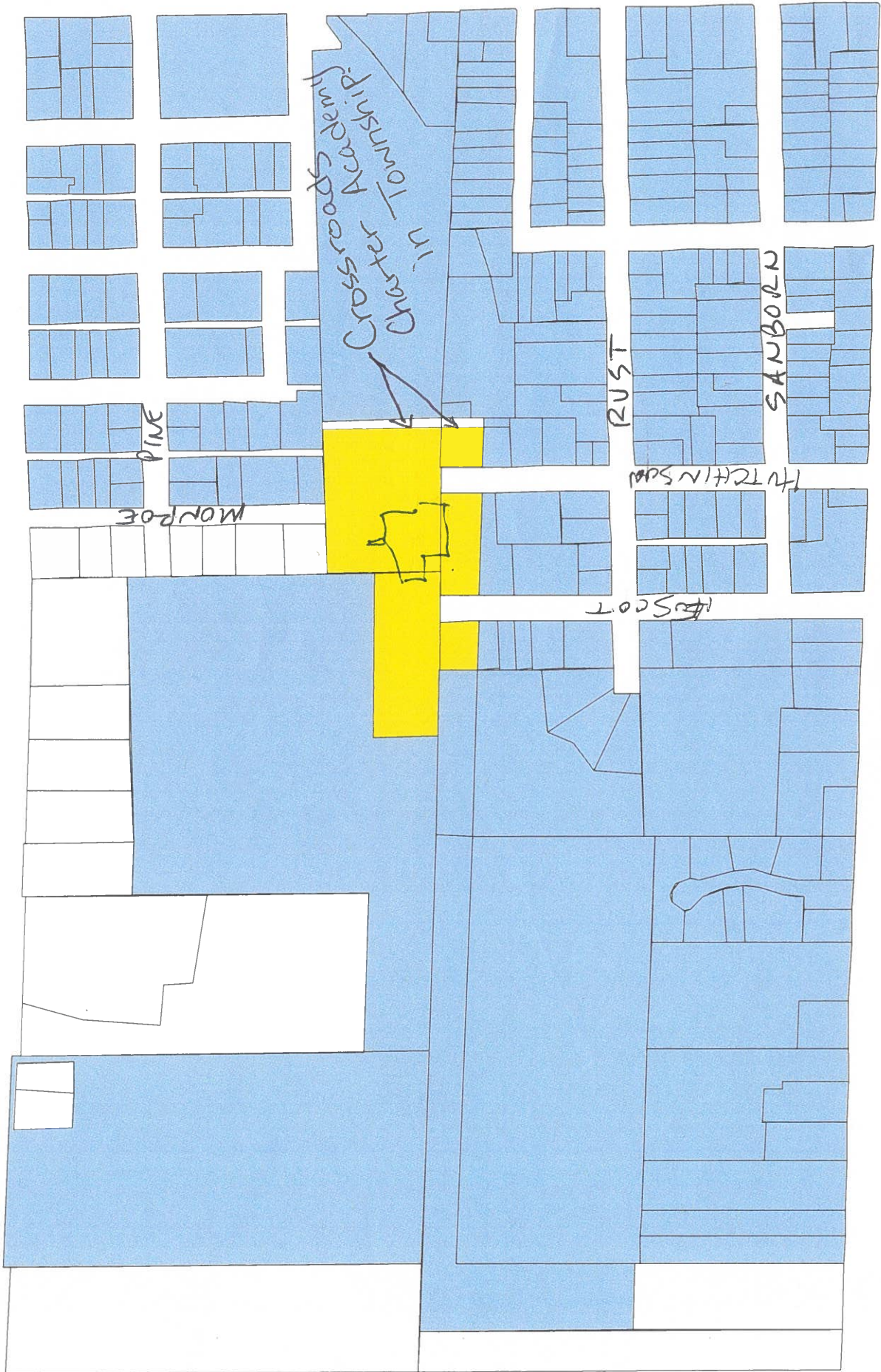
The Mayor declared the resolution adopted.  
Date: \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

APRIL BOARD MEETING

- VACANT PROPERTIES
- NO HOUSES/BUSINESSES
- OWNED BY CITY



Blue - Current City limits  
Yellow - Property owned by the City that we are seeking to annex into the City limits.

## **BIG RAPIDS CHARTER TOWNSHIP-DATA CENTER ORDINANCE**

### **Key features of the proposed ordinance**

The ordinance will establish clear, reasonable, enforceable standards regarding data centers:

- Location and site design
- Electricity demand/production
- Cooling/water use
- Environmental impact (water demand, discharge, energy production on site vs emissions, point source pollution, proximity to water sources or sensitive ecosystems)
- Noise management and protection
- Visual screening including buffering, setbacks, and fencing
- Abandonment/restoration mitigation

### **How we developed the ordinance**

- We began by researching data centers; this included participating in a webinar produced by the University of Michigan, and the preparation of a Township “white paper” describing the nature of data centers and the general concerns- this document is on the Township website, and was made available to citizens with a link in a text message
- We consulted with other townships who were considering data centers, including a local township who passed a moratorium
- We determined that the guide to developing the ordinance will come directly from the Township Master Plan; we developed a document highlighting the key points of the Master Plan
- We developed and the Board passed a temporary moratorium on data centers, to ensure that the Board would have sufficient time to develop an ordinance
- We conducted a joint public meeting with the Board and the planning commission to discuss the process for building the ordinance
- We held a public information special meeting to gather input from the residents; highlights of the Master Plan and the “white paper” were made available at the meeting. Approximately 40 people attended
- The overwhelming majority were concerned about the impact on water sources necessary for cooling; the amount of electricity that would be needed for operation; and the noise that is generated by the operation. They encouraged a thorough development of an ordinance to protect the community from concerns regarding data centers

I am seeking input from the Board on two topics-

1. Are there other things that we should be considering as I prepare to build the ordinance?
2. Have we as a board done everything that we need to do to move to the next phase of actually drafting the ordinance?

Thanks- this will be presented and discussed at the April 7 meeting.

Bruce

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
04/01/2026	GEN	13707	BEAN, SUSAN	297.50	262.10
04/01/2026	GEN	13708	LESIEWICZ, STEVEN	817.00	719.78
04/01/2026	GEN	13709	MONTROSS, JOHN	371.50	327.29
04/01/2026	GEN	13710	OOSTERHOUSE, JEFFREY S	56.50	49.78
04/01/2026	GEN	13711	PEACOCK, BARBARA	56.50	49.78
04/01/2026	GEN	DD902	BECHAZ, JOSEPH	291.67	0.00
04/01/2026	GEN	DD903	BORKOVICH, BRUCE W	4,386.30	0.00
04/01/2026	GEN	DD904	CASSIDY, CINDY L	189.63	0.00
04/01/2026	GEN	DD905	CLARKE, ADDISON R	133.00	0.00
04/01/2026	GEN	DD906	CLARKE, AIDEN A	152.00	0.00
04/01/2026	GEN	DD907	COOK, ZACHARY F	56.50	0.00
04/01/2026	GEN	DD908	CURRIE, PATRICK B	70.00	0.00
04/01/2026	GEN	DD909	DANIELS, LAURIE A	1,524.25	0.00
04/01/2026	GEN	DD910	ELDER, CHRISTOPHER A	3,149.53	0.00
04/01/2026	GEN	DD911	EVERETT, JERALD D	291.67	0.00
04/01/2026	GEN	DD912	IAFRATE, DEBRA J	931.00	0.00
04/01/2026	GEN	DD913	KANOUSE, CHAD E	825.00	0.00
04/01/2026	GEN	DD914	KONZDIOLKA, CHERYL L	148.00	0.00
04/01/2026	GEN	DD915	LUTHER, MELANIE S	1,543.75	0.00
04/01/2026	GEN	DD916	MAREK, BRYAN D	1,972.50	0.00
04/01/2026	GEN	DD917	MAREK, DENA R	4,364.66	0.00
04/01/2026	GEN	DD918	MASON, BRENT	1,916.67	0.00
04/01/2026	GEN	DD919	MOSS , MARK E	1,278.00	0.00
04/01/2026	GEN	DD920	OLIVER, GORDON	56.50	0.00
04/01/2026	GEN	DD921	ROSS, DAKOTA L	56.50	0.00
04/01/2026	GEN	DD922	SAEZ, HANNAH C	4,364.66	0.00
04/01/2026	GEN	DD923	SMITH , STEVEN L	300.00	0.00
04/01/2026	GEN	DD924	TECENO, CHRISTOPHER S	291.67	0.00
04/01/2026	GEN	DD925	WELCH, RONALD J	291.67	0.00

Totals:		Number of Checks: 029	30,184.13	1,408.73
Total Physical Checks:		5		
Total Check Stubs:		24		

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
<b>Bank GEN GENERAL TOWNSHIP CHECKING</b>						
03/04/2026	GEN	9930764 (E)	CON00	CONSUMERS ENERGY	STREET LIGHTS 7812	853.71
03/06/2026	GEN	9930765 (E)	CON00	CONSUMERS ENERGY	HIGHBANKS GATE	918.53
03/15/2026	GEN	35309	CIT02	BIG RAPIDS CITY TREASURER	LEAF PICKUP FOR 2025	35,866.81
03/15/2026	GEN	35310	CHA01	CHARTER COMMUNICATIONS	FIRE DPT, CEM, TWP OFFICES	639.99
03/15/2026	GEN	35311	WIL02	ERIC D. WILLIAMS	RESTRICTIVE COVENANT, EASEMENT REVIEW,	859.50
03/15/2026	GEN	35312	FIR00	FIRST NATIONAL BANK	SUPERVISOR DATA CENTER WEBINAR	892.32
03/15/2026	GEN	35313	FIR00	VOID		0.00
03/15/2026	GEN	35314	GRANGER	GRANGER	BRT HALL, OFFICE, FIRE DEPT	221.47
03/15/2026	GEN	35315	GRE02	GREAT LAKES ENERGY	BR TOWNSHIP	29.35
03/15/2026	GEN	35316	JBOUMAN	JAMES BOUMAN	FEB WATER TREATMENT SVCS	1,041.66
03/15/2026	GEN	35317	SHELDON	JOANNAH SHELDON	HALL & OFFICE CLEAN	350.00
03/15/2026	GEN	35318	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	MAINT, 5 MISS DIGS, IND PK LOW TEMP ALA	10,107.00
03/15/2026	GEN	35319	PENZOIL	PENZOIL	OIL CHANGE TRUCK 9/30/25	61.85
03/15/2026	GEN	35320	SIG00	SIEGFRIED CRANDALL, PC	2025 AUDIT	8,000.00
03/15/2026	GEN	35321	TERMINIX	TERMINIX EHRlich	FINAL PEST MGMT AT FIRE BARN	110.32
03/15/2026	GEN	35322	PIO00	THE PIONEER GROUP	ORDINANCE, MINS	19.67
03/15/2026	GEN	35323	VC3	VC3	MONTHLY MICROSOFT 360/CLOUD	304.10
03/15/2026	GEN	35324	XEROX	XEROX FINANCIAL SERVICES	MONTHLY CONTRACT PAYMENT	541.28
03/15/2026	GEN	35325	CM00	CM.COM US INC	TEXT MESSAGE SIGN UP	311.73
03/15/2026	GEN	9930766 (E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SBAM SERVICE HRA FEE	77.50
03/20/2026	GEN	35326	SPRINGFIELD	SPRINGFIELD INC.	HALF OF ROOF ESTIMATE FOR HALL	11,213.50
03/27/2026	GEN	35327	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TOWNSHIP OFFICES, HALL, FD 314212,21423	51.21
03/27/2026	GEN	35328	SHELDON	JOANNAH SHELDON	HALL/OFFICE CLEAN	175.00
03/27/2026	GEN	35329	MOSS01	MARK MOSS	MILEAGE MARCH	78.40
03/27/2026	GEN	35330	MEC02	MECOSTA COUNTY DRAIN COMMISSIONER	SECOND HALF OF TONKIN DRAIN	297,798.30
03/27/2026	GEN	35331	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE MARCH	23.67
03/27/2026	GEN	35332	PENZOIL	PENZOIL	OIL CHANGE SIERRA 2500	71.99
03/27/2026	GEN	35333	SPECPRINT	SPECTRUM PRINTERS INC	SECURITY SLEEVES MAY ELECTION	173.56
03/27/2026	GEN	35334	STA01	STATE STREET HARDWARE	TUNE UP KIT, BAR & CHAIN OIL, HUSQ MIX	641.95
03/27/2026	GEN	35335	VC3	VC3	MONTHLY CLOUD, MICROSOFT 365	293.60
03/27/2026	GEN	9930767 (E)	DTE00	DTE ENERGY	SHERIDAN ST LS	1,382.49
03/27/2026	GEN	9930768 (E)	DTE00	VOID		0.00
03/27/2026	GEN	9930769 (E)	CM00	CM.COM US INC	TEXT SET UP FEE	311.05
03/27/2026	GEN	9930770 (E)	FIR00	FIRST NATIONAL BANK	WOOD CHIPPER FOR PARK, NEW FLAGS FOR CE	3,905.02
03/27/2026	GEN	9930771 (E)	FIR00	VOID		0.00
03/30/2026	GEN	35336	BORKOVICH	BRUCE BORKOVICH	JAN-MARCH CELL PHONE	90.00
03/30/2026	GEN	35337	BMAREK	BRYAN MAREK	FEB-MARCH CELL PHONE	34.29
03/30/2026	GEN	35338	ELDER	CHRIS ELDER	CELL PHONE REIMBURSEMENT	90.00
03/30/2026	GEN	35339	DMAREK	DENA MAREK	JAN-MARCH CELL PHONE	90.00
03/30/2026	GEN	35340	SAEZ	HANNAH SAEZ	CELL PHONE JAN-MARCH	90.00
03/30/2026	GEN	35341	JOEL	JOEL LENAHAH	JAN-MARCH VAN GUILDER	1,250.00
03/30/2026	GEN	35342	MOSS01	MARK MOSS	JAN-MARCH CELL PHONE	45.00
04/01/2026	GEN	9930772 (E)	DELTA	DELTA DENTAL	MONTHLY DENTAL/VISION	342.16
04/01/2026	GEN	9930773 (E)	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	5,510.24
04/01/2026	GEN	9930774 (E)	CHE00	HUNTINGTON BANK	FED TAX WH EFTPS	5,658.00
04/01/2026	GEN	9930775 (E)	STA00	STATE OF MICHIGAN	STATE TAX WH	1,257.12
04/01/2026	GEN	9930776 (E)	VOYA	VOYA FINANCIAL	457 DEDUCTION	536.30

**GEN TOTALS:**

Total of 47 Checks:

Less 4 Void Checks:

Total of 43 Disbursements:

392,319.64  
 311.73

392,007.91