

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING *WEDNESDAY*, MAY 6, 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:

CONSENT AGENDA

1. April 7, 2026 Regular Meeting Minutes:
2. March Financial Report:
3. Sheriff's Report:
4. Cemetery and Grounds Report:
5. Sewer Department Report:
6. Water Department Report:
7. Building Department Report:
8. Fire Department Update:

UNFINISHED BUSINESS:

1. City Property Annexation Discussion:
2. Parking lot Sealcoating:
3. CH Flats Discussion:

NEW BUSINESS:

1. Assessor Discussion:
2. Sewer Lift Station Discussion:
3. Big Rapids Regional Chamber Collaborator:
4. 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, APRIL 7, 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, Marek, Saez, Teceno, Welch present.

**PUBLIC COMMENT: Borkovich – Introduction of new County Commissioner in attendance, Randy Lapreze.
Bill Routley – Questions/Progress with Drain Code/Tonkin.**

ADDITIONS TO AGENDA: Water Plant Update

**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: - Borkovich to get crushed concrete/limestone quotes for 14 Mile LS.**
8. **Water Department Report: - Update on pressure valve issue at water plant over past weekend, City was very helpful with quick repair assessment. Reservoir lost 12 feet of water, alarm failed. Working on repair solutions.**
9. **Building Department Report:
A motion was made by Saez to approve of the consent agenda. Supported by Everett. Motion passed unanimously.**

UNFINISHED BUSINESS:

1. **MDOT/Sidewalk – Resolution with the City of BR on Maintenance Agreement: A motion was made by Saez to approve of the Interlocal Agreement with the City of Big Rapids regarding the MDOT sidewalk addition. Supported by Everett. Motion passed unanimously on a roll call vote.**
- 2.

NEW BUSINESS:

1. **City Property Annexation: Discussion – Borkovich to ask Gifford to attend next meeting and discuss with Township Attorney. Bechaz stated concerns with annexation history.**
2. **Township Data Center Ordinance Suggestions:**
3. **Ordinance Book Update: Borkovich noted that the draft review is in the final stages, waiting for a response from the attorney on two updates.**
4. **Grounds Updates: Borkovich updated the board with progress of Cemetery/Grounds, hiring of two part time grounds employees for the summer season.**
5. **Other:**

Financial

1. **Payroll: A motion was made by Marek to approve of Payroll in the amount of \$30,184.13. Supported by Bechaz. 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 \$392,007.91. Supported by Bechaz. Motion passed unanimously on a roll call vote.**

PUBLIC COMMENT:

ADJOURNMENT: 7:45pm

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.

GL Number	Description	Beginning Balance
101-000-001.000	GENERAL FUND Cash - Checking	1,075,031.41
204-000-001.000	MUNICIPAL STREET FUND - CASH	369,454.93
206-000-001.000	FIRE FUND Cash - Checking	315,270.11
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	2,247,380.46
591-000-001.000	WATER FUND - CASH	(1,432.52)
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
Beginning GL Balance:		
Add: Cash Receipts		
Less: Cash Disbursements		
Less: Payroll Disbursements		
Add: Journal Entries/Other		
Ending GL Balance:		
4,305,423.26		
457,271.18		
(464,049.22)		
(211.08)		
95,951.20		
4,394,385.34		

GL Number	Description	Ending Balance
101-000-001.000	GENERAL FUND Cash - Checking	925,575.25
204-000-001.000	MUNICIPAL STREET FUND - CASH	495,266.92
206-000-001.000	FIRE FUND Cash - Checking	366,514.54
212-000-001.000	LIQUOR LAW FUND Cash - Savings	69.20
249-000-001.000	BUILDING INSP FUND Cash - Savings	146,456.16
271-000-001.000	LIBRARY FUND CASH	41,891.10
590-000-001.000	SEWER FUND Cash - Savings	2,285,837.05
591-000-001.000	WATER FUND - CASH	(3,507.36)
701-000-001.000	TRUST & AGENCY CASH	100.00
708-000-001.000	METRO FUND CASH	303.27
711-000-001.099	HVC NON-EXP PERPETUAL CARE	104,009.52
711-000-001.100	HVC Cash Expendable	29,992.81
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	1,876.88
Ending GL Balance:		
4,394,385.34		
4,644,187.53		
Add: Deposits in Transit		
04/01/2026 *Deposit ID: 895		
04/01/2026 *Deposit ID: 893		
March Payroll Cleared early		
270.47		
30,213.42		
22,446.69		
52,930.58		
Less: Outstanding Checks		

Check Date	Check Number	Name	Amount
01/01/2026	35308	STEPHEN MCKAY	90.00
02/09/2026	35292	JOANNAH SHELDON	175.00
03/02/2026	9930763	HANNAH SAEZ	573.71
03/03/2026	35305	PRINTING SYSTEMS, INC.	326.04
03/15/2026	35317	JOANNAH SHELDON	350.00
03/27/2026	35327	BIG RAPIDS TWP SEWER REC. FUND	51.21
03/27/2026	35328	JOANNAH SHELDON	175.00
03/27/2026	35329	MARK MOSS	78.40
03/27/2026	35330	MECOSTA COUNTY DRAIN COMMISSIONER	297,798.30
03/27/2026	35331	MECOSTA COUNTY ROAD COMMISSION	23.67
03/27/2026	35332	PENZOIL	71.99
03/27/2026	35333	SPECTRUM PRINTERS INC	173.56
03/27/2026	35334	STATE STREET HARDWARE	641.95
03/27/2026	35335	VC3	293.60
03/27/2026	9930769	CM.COM US INC	311.05
03/30/2026	35336	BRUCE BORKOVICH	90.00
03/30/2026	35337	BRYAN MAREK	34.29
03/30/2026	35339	DENA MAREK	90.00
03/30/2026	35340	HANNAH SAEZ	90.00
03/30/2026	35341	JOE LENAHAN	1,250.00
03/30/2026	35342	MARK MOSS	45.00

Total - 21 Outstanding Checks: 302,732.77
 Adjusted Bank Balance 4,394,385.34
 Unreconciled Difference: 0.00

REVIEWED BY: _____ DATE: _____

GL Number	Description	Beginning Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	224,445.86
Beginning GL Balance:		224,445.86
Add: Cash Receipts		1,200.23
Add: Tax Receipts		3,491.47
Less: Cash Disbursements		(213,647.95)
Add: Journal Entries/Other		500.51
Ending GL Balance:		15,990.12

GL Number	Description	Ending Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	15,990.12
Ending GL Balance:		15,990.12
Ending Bank Balance:		15,990.12
Add: Deposits in Transit		0.00
Less: Outstanding Checks		
Total - 0 Outstanding Checks:		
Adjusted Bank Balance		15,990.12
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 215th 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 185th 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 215th 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 215th 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 15th 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 180th 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 215th 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 215th 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 215th 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.

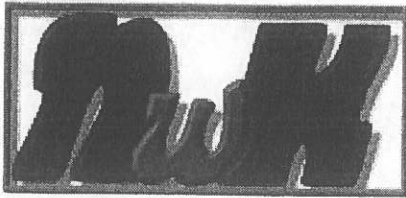
On 02-27-2026 at approximately 1632 hours, a deputy was dispatched to a traffic crash on Perry Ave near Waldron Way. After investigating the crash, a 44-year-old female passenger in one of the cars was found to have a warrant for dangerous drugs and was arrested.

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 215th 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

April 24, 2026

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

RE: Monthly Lift Station Report

Dear Bruce,

It's official, spring has sprung! It has been a quite month for us, had to replace an air snubber at Industrial Park on level control system, replaced one air pump at University Park, and Gilbert Street needs air pump replaced as well, will follow up on that on the next PM visit. All heaters have been shut down for the season. We also had (5) Miss Diggs this month to address and flagged as needed or met with contractor on site.

All stations are in good general condition and are operating as designed at this time.

Monthly Gallon numbers are: Industrial Park = 7349.99
Gilbert St = 1509216
Perry St = 149984.20

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

MARCH 2026

The first weekend in April we had a mechanical failure. The storage tank level sensor/transmitter failed. This in turn shut the booster pumps off. A safety measure to prevent pump cavitation (pumping air). I have currently figured out a work around to this temporarily by opening the recirculating valve and leaving the small distribution pump on in manual. This allows the pump to cycle water from the ground storage tank back into it, as well as pump water into the distribution system without deadheading the pump and damaging it.

I would like to give a shout out to the City of Big Rapids for their assistance in figuring out the problem as the initial signs led us to believe there may have been a main break. I did have to give out a boil water notice to the Pioneer as they were the only business that experienced a pressure loss and I have been working with Noland Ensing our sanitarian throughout this process and will hopefully be able to have that notice lifted soon.

On a positive note, well number 2 has been working great and producing plenty of water for the distribution system, the chlorine residual has been maintaining at 0.4 mg/L or parts per million. The diesel fuel is approximately ½ full for the generator and the distribution pumps and motors are all working well.

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB26-0021	BOWLING BRUCE	826 WEST AVE	\$240.00	\$0
Work Description:				
PB26-0034	DESHANO DEVELOPMENT CO	18805 BLESSING CIR	\$831.00	\$0
Work Description: Ryan Creek Duplex Unit #10				

Total Permits For Type: 2
Total Fees For Type: \$1,071.00
Total Const. Value For Type: \$0

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE26-0013	Central Real Estate Mt Pleasant Davi	15801 BELMONT DR	\$145.00	\$0
Work Description: (1) service; (1) final inspection				
PE26-0014	MNG CONCRETE CONSTRUCT	19100 15 MILE RD	\$145.00	\$0
Work Description: Power installed				
PE26-0015	HUDSON JOSEPH & ALISON	13080 215TH AVE	\$387.00	\$0
Work Description: (1) service; (15) circuits; (2) lighting fixtures; (2) dishwasher and garbage disposal; (1) furnace; (2) outlets; (1) motors to 20 KVA or H.P. per PV mod; (1) final inspection; (2) inspections				
PE26-0016	DESHANO DEVELOPMENT CO	18830 BLESSING CIR	\$150.00	\$0
Work Description: Temp Service for whole project. 18844 16 mile rd				

Total Permits For Type: 4
Total Fees For Type: \$827.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP26-0015	THEDE KYLE & JEANA	18395 TAFT ROAD	\$343.00	\$0
Work Description:				
PP26-0016	TUSEK ALEXANDRIA & DALE	13521 220TH AVE	\$339.00	\$0
Work Description: 12 Fixtures, 3 Stacks, 1 Water service, 1 Connection Building, 1 Water Distribution Pipe				
PP26-0017	LOGAN GRIFFES	12370 NORTHLAND DR	\$293.00	\$0
Work Description: 6 Fixtures, 1 stack, 1 Distributionpipe 3/4inch, 2 rough-in inspection				
PP26-0019	HUDSON JOSEPH & ALISON	13080 215TH AVE	\$245.00	\$0
Work Description:				

Total Permits For Type: 4
Total Fees For Type: \$1,220.00
Total Const. Value For Type: \$0

TAP IN FEE

Permit #	Contractor	Job Address	Fee Total	Const. Value
PT26-0004	DESHANO DEVELOPMENT CO	18830 BLESSING CIR	\$2,500.00	\$0
Work Description: Unit #1				

Total Permits For Type: 1
Total Fees For Type: \$2,500.00
Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ26-0015	BOWLING BRUCE	826 WEST AVE	\$25.00	\$9,600
Work Description: New detached garage pole construction 20' x 24'				
PZ26-0016	RUELLE NATHAN & VICKI	13440 GOLFVIEW DR	\$25.00	\$69,120
Work Description: New construction pole 48' x 72' storage building				
PZ26-0017	BOOKSHAW, JOHN A & CONNI	13701 NEW MILLPOND RD	\$25.00	\$6,400
Work Description: New construction detached 16' x 20' garage				
PZ26-0018	ROBERTS MITCH	13285 215TH AVENUE	\$25.00	\$190,000
Work Description: New Construction single family dwelling 48' x 47', (2,256 sf) with attached garage 24' x 47' (1,128 sf) and covered porch (1,360 sf)				

Total Permits For Type: 4
Total Fees For Type: \$100.00
Total Const. Value For Type: \$275,120

Report Summary

Population: All Records
 Permit.DateIssued Between
 4/1/2026 12:00:00 AM AND
 4/30/2026 11:59:59 PM

Grand Total Fees:	\$5,718.00
Grand Total Permits:	15
Grand Total Const. Value:	\$275,120

Clerk

From: Steve Schroeder <sschroeder@bigrapidsdps.org>
Sent: Monday, March 30, 2026 2:57 PM
To: Supervisor; Clerk
Subject: Station update

CAUTION: This email originated from outside the Township of Big Rapids. Maintain caution when opening external links/attachments

Good afternoon,

I wanted to update you and let you know we have started the in-depth equipment evaluations there at station 2. In the next month we will be going through all of the fire equipment and reassembling the training room for future use. In the meantime, you may find some strategic piles around the station of equipment for things we are going to remove from service and things that need to be cataloged and organized. I just wanted to make sure you knew the station won't stay like that for a long time if you happen to walk through. There should be more activity there as we continue standing the station up operationally with more resources.

Thank you,
Steve

Steve Schroeder, Fire Chief
Big Rapids Fire Department
Office: 231-527-0022
Cell: 231-679-1583

Hannah,

Thanks for reaching out. Please call me Bill.

My current hourly rate is \$375.

I will be in Eastern Europe May 1-10, so a date later in May would be ideal. I generally travel up to Petoskey every weekend in the summer, so scheduling the meeting midday and close to the weekend would save some mileage expense and would be very convenient for me.

Look forward to hearing from you after May 6.

Bill

William K. Fahey

Fahey Schultz Burzych Rhodes PLC

(517)974-2250

wfahey@fsbrlaw.com



6710 4 Mile Rd.
 Blanchard, MI 49310
 Office: (989) 352-7305

MichiganSealcoating.com
 SafeSealofMichigan.com

Quote # 1

Customer ID 10706

Customer Proposal

Big Rapids Township, Hannah Saez
 14212 Northland Dr
 Big Rapids, MI 49307

Thursday, November 06, 2025

Home (231) 796-3603 **Work** **Mobile** **Fax**

Work to be Done:

Description of Service	Price	Quantity	Subtotal	Tax	Ext Price
Clean lot with skid steer poly/steel broom ,wire brooms and high power blowers as needed to ensure the cleanest lot, this is a very important item for longevity of the sealer. No one cleans a lot as good as we do! Location : 14212 Northland Dr	\$0.00	1	\$0.00	0	\$0.00
Repair major cracks (>1/4") with a hot rubber filler (Deery brand) Excluding spider webbed areas. Be sure to compare crack lineal footage and it is stated in writing , lower quotes don't always included quality crack repair.	\$0.00	1	\$0.00	0	\$0.00
Included in price of Sealing					
Apply 2 coats sealer using a spray method. MDOT approved sealer (Safe Seal™ brand AE emulsion) with 2-3 lbs of sand added for traction , slip resistance and durability to be used. This is a true 2 coats done at separate time the same day.	\$5,450.00	1	\$5,450.	0	\$5,450.00
Re-Stripe to Current Configuration MDOT approved paint to be used exclusively	\$825.00	1	\$825.00	0	\$825.00

Items Total: \$6,275.00

Discount (If applicable): \$0

Total Price: \$6,275.00

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the above sum.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. See website for additional information.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 5 days.

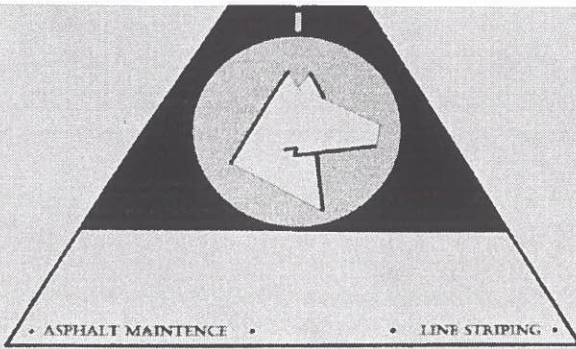
Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as follows: 50% Draft, 50% Upon Completion.

Signature _____

Date of Acceptance: _____

Signature _____



Quote # 2

Alpha
Asphalt Maintenance
 420 Hutchinson Street
 Big Rapids, Michigan, 49307
 (231)-679-5985

Date: 4.30.2026		Invoice Number: 12	
Customer Name: HANNAH SAEZ		Customer Street Address: NA	
Customer City, State, Zip: NA		Customer Phone: 231 408 8725	Customer Alt. Phone Number: NA
Job / Service Name: BIG RAPIDS CHARTER TOWNSHIP		Job / Service Address & Location: 14212 NORTHLAND DR	
Job / Service City, State, Zip: BIG RAPIDS MI 49307	Job / Service Phone: 231 796 3603	Job / Service Alt. Phone Number: NA	

Description of work performed:

POWERBRUSH ASPHALT LOT TO REMOVE DEBRIS. TOTAL OF 2,750 LINEAR FT OF CRACKING WILL BE SEALED WITH PARKING LOT GRADE HOT TAR. TOTAL OF 29,868 SQFT OF ASPHALT LOT WILL BE SEALED WITH POLYMER MODIFIED MASTERSOAL (X1 COAT, HAND APPLICATION). TOTAL OF 1000 LINEAR FT OF YELLOW PARKING LINES WILL BE PAINTED WITH COMMERCIAL GRADE 'TRAFFIC YELLOW'. TOTAL OF 254 LINEAR FT OF BLUE PARKING LINES WILL BE PAINTED WITH COMMERCIAL GRADE 'HANDICAP BLUE' W/ X3 HANDICAP STENCILS.

Summary

Notes: HAND APPLICATION OF SEALCOAT. PARKING TO BE COORDINATED BY ALPHA

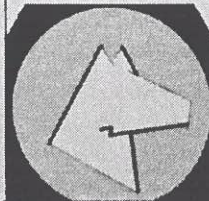
Preparation:

**SEALCOAT LIABILITY:
 ALPHA NOT LIABLE FOR DAMAGE IF DRYTIME NOT ACHIEVED TO. 24 HR DRYTIME UNLESS FURTHER INDICATED BY ALPHA**

All Measurements Approx / Estimate valid for 30 days / Estimate null after new year

*Balance due upon completion if not paid within 30 days 2% (of total) will be added to the remaining balance weekly

Sub-total	6,500.00
Additional Charge/ Discount	
Down Payment	3,250.00
Grand Total	6,500.00



We propose hereby to complete duties in accordance with the above specifications for the sum above after receiving a down payment.

Invoice Prepared by: **LEITMEHL ZACH MEHL**

Any alternation or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond Alpha's control. LIMITED WARRANTY: All materials are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Alpha is warranted for 30 days or as otherwise indicated in writing. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Alpha is authorized to complete the work as specified above. Payments will be made as outlined above.

Alpha Signature: _____ DATE: _____ Customer Signature: _____ DATE: _____

Quote #3



All Season Innovations

16850 120th Avenue
Ste E
Nunica, Michigan 49448
866-622-7222
dave@allseasoninnovations.com | https://allseasoninnovations.com/

RECIPIENT:

Big Rapids Township

14212 Northland Drive
Big Rapids, Michigan 49307

Phone: 231-796-3603

Estimate #782

Sent on Apr 30, 2026
Sealcoating Yes
Hot pour crack sealant Yes
Commercial traffic paint striping Yes
Hot asphalt and/or Infrared repairs No

Total \$7,200.00

Product/Service	Description	Qty.	Unit Price	Total
Commercial Sealcoating	We are a certified applicator of Safe Seal, a premium commercial asphalt sealer that complies with current bans on Coal Tar. We will apply two coats to ensure optimal protection. Additionally, we incorporate sand to enhance durability and ALT-612, which improves sealer bonding, even on polished stone surfaces. This additive promotes fast curing, increased toughness, and flexibility. It also enhances the deep black color of the asphalt sealer while providing resistance to oils, fuels, grease, water, and significantly improving UV ray fade resistance. Our product is environmentally friendly, free from strong odors, non-toxic to vegetation, and safe for both children and pets.	28000	\$0.20	\$5,600.00*
Hot pour crack sealing	We will seal cracks larger than 3/8 inch, excluding alligator or spiderwebbed areas. Our product complies with MDOT highway application and material standards.	400	\$1.25	\$500.00*
Striping	To ensure ADA compliance, it is recommended to restripe your parking lot every two years. We utilize Sherwin-Williams' commercial traffic paint, which dries in under 10 minutes.	1	\$1,100.00	\$1,100.00*

All Season Innovations

16850 120th Avenue

Ste E

Nunica, Michigan 49448

866-622-7222

dave@allseasoninnovations.com | <https://allseasoninnovations.com/>



Product/Service	Description	Qty.	Unit Price	Total
Included work	Asphalt surfaces are maintained through the use of a combination of sweeper trucks, wire brooms, power brooms, and walk-behind blowers, as required.	1	\$0.00	\$0.00*
ASI recommended	<p>We recommend treating weeds and ants 1 week prior to our arrival, if feasible, as this will assist in managing pests and preventing future weed growth. Given the unpredictability of Michigan's weather, please note that the scheduled date for your job may be subject to change due to rainfall.</p> <p>We kindly ask that you turn off underground sprinklers 24 hours before and 24 hours after the completion of seal coating applications. Additionally, please allow a minimum of 24 hours for proper drying time for all seal coat applications.</p> <p>Please be aware that the prices listed in this estimate are valid for 30 days from the date of issuance. Any estimates not approved within this timeframe may be subject to uncontrollable cost increases.</p>	1	\$0.00	\$0.00*

* Non-taxable

A deposit of \$3,600.00 will be required to begin.

Total **\$7,200.00**

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: _____ **Date:** _____

**STATE OF MICHIGAN
DEPARTMENT OF LICENSING & REGULATORY AFFAIRS
MICHIGAN TAX TRIBUNAL**

C.H. Flats, LLC,
Petitioner,

v

MTT Docket No. 25-001038-TT

Township Of Big Rapids,
Respondent.

STIPULATION FOR ENTRY OF CONSENT JUDGMENT

1. The case is pending in the Entire Tribunal.
2. The property is in Mecosta County.
3. The values for the property identified above as established by Respondent's Board of Review are:

Year	Parcel	True Cash Value	Assessed Value	Taxable Value
2025	54-05-022-015-002	\$4,383,200	\$2,191,600	\$1,927,779

4. The values for the property identified above as stipulated by the parties for settlement purposes are:

Year	Parcel	True Cash Value	Assessed Value	Taxable Value
2025	54-05-022-015-002	\$3,600,000	\$1,800,000	\$1,800,000

5. This stipulation addresses only the tax year that was originally appealed, and tax years added through motions to amend.

6. Refund (as applicable) is to be made payable to "C.H. Flats, LLC" and mailed to the attention of:

C.H. Flats, LLC
c/o Sarah Belloli, Ryan, LLC
101 W. Big Beaver Road, Suite 945
Troy, MI 48084

Signature of Petitioner's Authorized Representative or, *if none*, Petitioner:

/s/ Sarah R. Belloli
Sarah R. Belloli, *Ryan, LLC*

Date: 04/20/2026

Signature of Respondent's authorized representative:

Eric D. Williams (33359), Township of Big Rapids

Date: _____



City of Big Rapids
226 North Michigan Avenue
Big Rapids, MI 49307

To whom it may concern,

Our proposal to oversee the maintenance of the lift stations in Big Rapids Township.

- The cost for visiting each station once per week /annually. \$32,760/year
- Mission Controls on each lift station will be paid for by the Township.

Lift Stations in BRT:

1. North State Street
2. Industrial Park
3. Sheridan Street
4. Hills of Mitchell Creek
5. Venlo
6. Perry Street
7. Big Rapids High School
8. Menards
9. Gilbert Drive
10. 14 Mile

Visits include:

- Checking general operation of pumps
- Checking general operation of controls
- Visual inspection of wet well
- Checking amp and meter readings
- (1) Monthly report with readings and comments to Township Clerk
- Monthly test/startup of stored portable generator & bypass pump

For work not listed:

- Hourly rates\$63.00/hr
- Overtime Charge.....\$94.50/hr (2 hour minimum)
- Holidays/Sunday rates if applicable.....\$94.50/hr (2 hour minimum)
- Miss Dig marking rates..... \$126/ticket
- Responding to Miss Dig tickets charge..... \$188.00/ticket
- Tap In Inspection cost.....\$188.00/Inspection
- Site Plan Review hourly rate.....\$63/hr

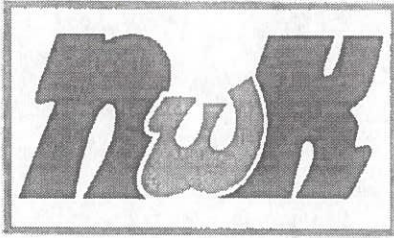
For purchasing of parts, the Township would purchase directly to avoid extra fees but will approve as needed. The Township also reserves the right to utilize subcontractors as approved.

If you have any further questions, please contact us.

The City of Big Rapids is an Equal Opportunity Provider and Employer

City Manager	231-592-4020	City Treasurer	231-592-4010	Community Development	231-592-4035
Assessing	231-592-4030	DART	231-796-8675	Public Safety	231-527-0005
City Clerk	231-592-4020	Income Tax	231-592-4012	Public Works	231-592-4015
Water Plant	231-796-6231	Wastewater Plant	231-796-8483	Human Resources	231-592-4007

Current Contract



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

BIG RAPIDS TOWNSHIP LIFT STATION MAINTENANCE CONTRACT

Our proposal entails:

Visit each station once per week:

Cost per month - \$2,100.00

Cost per year - \$25,200.00

Stations Included:

- Sheridan Street Lift Station ✓
- Venlo Lift Station ✓
- Perry Street Lift Station ✓
- Big Rapids High School Lift Station ✓
- Hills of Mitchell Creek Lift Station ✓
- Industrial Park Lift Station ✓
- University Park Suites Lift Station
- Menards Lift Station ✓
- Gilbert Drive Lift Station
- North State Lift Station ✓

Visits Include:

- Check General Operation of Pumps
- Check General Operation of Controls
- Visual Inspection of Wetwell
- Check Amp and Meter Readings
- (1) Monthly Report with Readings and Comments
- Monthly Test/Startup of Stored Portable Generator & Bypass Pump

For work not covered under this Contract, our hourly rates are:

Hourly charge - \$78.00/hour

Overtime charge (after 4:00 pm & before 6:00 am) - \$117.00/hour

Holidays & Sundays - \$156.00/hour

**Holidays include New Years, Easter, Memorial Day, 4th of July, Labor Day, Thanksgiving, and Christmas.

There will be a \$35.00 charge for Miss Dig calls.

There will be a twelve percent markup on all parts and materials furnished by us as well as any subcontractors we utilize.

We propose this contract to be good for three years with a three percent increase each year.

Proposed by:

Approved by:

Northwest Kent Mechanical Co.

Big Rapids Township

Date: 2/3/25

Date: 2/4/25

Printed Name: Dale Lawson

Printed Name: Hannah Saez,
Clerk

2024 COSTS

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip	Invoice Amt	E-Verify Check Amt
NORTHWEST 01/10/2024	NORTHWEST KENT MECHANICAL CO. INVOICE	48890	P.O. BOX 216K DEC MAINT, 2 MISS DIGS, SVC CALL INDUSTRIA	CEDAR SPRINGS, MI 4931		
		590-521-805.000	CONTRACTUAL SERVICES		2,045.24	
		590-521-930.000	Repair & Maintenance		252.25	
		590-521-801.050	Miss Digg's		70.00	
			Distribution Total:		2,367.49	
01/10/2024	CHECK	GEN 34172				2,367.49
02/12/2024	INVOICE	48978	1 MISS DIG, 3 SERVICE CALLS, ALARM, POWER			
		590-521-805.000	CONTRACTUAL SERVICES		1,963.80	
		590-521-805.100	Extra Contractual Services		1,279.46	
		590-521-801.050	Miss Digg's		35.00	
			Distribution Total:		3,278.26	
02/14/2024	CHECK	GEN 34211				3,278.26
03/13/2024	INVOICE	49067	6 HOURS LABOR, 4 HOURS OVERTIME LOW TEMP A			
		590-521-805.000	CONTRACTUAL SERVICES		2,455.69	
		590-521-805.100	Extra Contractual Services		1,363.61	
		590-521-801.050	Miss Digg's		35.00	
			Distribution Total:		3,854.30	
03/13/2024	CHECK	GEN 34245				3,854.30
04/10/2024	INVOICE	49217	MAINT, PRESSURE WASHING GILBET, MENARDS, M			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.79	
		590-521-805.100	Extra Contractual Services		3,460.05	
			Distribution Total:		5,482.84	
04/10/2024	CHECK	GEN 34294				5,482.84
05/11/2024	INVOICE	49323	5 MISS DIGS, LOCATE SEWER			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.79	
		590-521-805.100	Extra Contractual Services		360.75	
		590-521-801.050	Miss Digg's		175.00	
			Distribution Total:		2,558.54	
05/11/2024	CHECK	GEN 34338				2,558.54
07/02/2024	INVOICE	49441	5 MISS DIGS, MC SEWER CALL, PUMP REPLACEME			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.79	
		590-521-805.100	Extra Contractual Services		615.78	
		590-521-801.050	Miss Digg's		175.00	
			Distribution Total:		2,813.57	
07/02/2024	CHECK	GEN 34403				2,813.57
07/11/2024	INVOICE	49535	JUNE MAINT, 2 MISS DIGS			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.79	
		590-521-801.050	Miss Digg's		70.00	
			Distribution Total:		2,092.79	
07/11/2024	INVOICE	49521	DAVIT SOCKETS AT UPS AND MITCH CREEK			
		590-521-805.100	Extra Contractual Services		5,432.00	
07/11/2024	CHECK	GEN 34427				7,524.79
08/08/2024	INVOICE	49647	MAINT, 1 MISS DIG, GILBERT& MITCH CREEK SE			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.79	
		590-521-805.100	Extra Contractual Services		569.76	
		590-521-801.050	Miss Digg's		35.00	
			Distribution Total:		2,627.55	
08/12/2024	CHECK	GEN 34497				2,627.55
09/18/2024	INVOICE	49814	MAINT, 2 MISS DIGS			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.79	
		590-521-801.050	Miss Digg's		70.00	
			Distribution Total:		2,092.79	
09/18/2024	CHECK	GEN 34562				2,092.79
10/09/2024	INVOICE	49868	MAINT, 3 MISS DIGS, SVC CALL			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.19	
		590-521-805.100	Extra Contractual Services		72.15	
		590-521-801.050	Miss Digg's		105.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip	Invoice Amt	E-Verify Check Amt
10/10/2024	CHECK	GEN 34608	Distribution Total:		2,199.34	2,199.34
11/13/2024	INVOICE	49999	MAINT, 1 MISS DIG, SVC CALL MITCH CREEK PO			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.19	
		590-521-805.100	Extra Contractual Services		456.20	
		590-521-801.050	Miss Digg's		70.00	
			Distribution Total:		2,548.39	2,548.39
11/13/2024	CHECK	GEN 34665				
12/18/2024	INVOICE	50116	MONTHLY MAINTENANCE			
		590-521-805.000	CONTRACTUAL SERVICES		2,022.19	
		590-521-801.050	Miss Digg's		70.00	
			Distribution Total:		2,092.19	2,092.19
12/18/2024	CHECK	GEN 34718				
			Total:		39,440.05	39,440.05
			Net of 13 Invoices / 12 Checks			
			Grand Total 13 invoices and 12 checks f		39,440.05	39,440.05

2025 COSTS

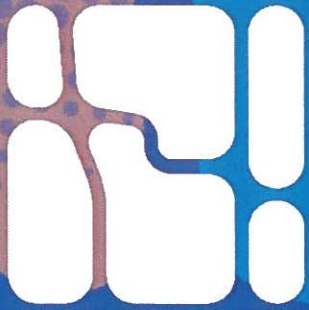
Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip	Invoice Amt	E-Verify Check Amt
NORTHWEST 01/21/2025	NORTHWEST KENT MECHANICAL CO. INVOICE	50223	P.O. BOX 216K MONTHLY MAINTENANCE	CEDAR SPRINGS, MI 4931		
	590-521-805.000		CONTRACTUAL SERVICES		2,022.19	
	590-521-805.100		Extra Contractual Services		7,046.95	
	590-521-801.050		Miss Digg's		175.00	
			Distribution Total:		9,244.14	
01/21/2025	CHECK	GEN 34769				9,244.14
02/10/2025	INVOICE	50319	SVC CALL FOR PERRY HEATER, SKYTRACK/TRUCKI			
	590-521-805.000		CONTRACTUAL SERVICES		2,100.00	
	590-521-805.100		Extra Contractual Services		3,041.00	
			Distribution Total:		5,141.00	
02/10/2025	CHECK	GEN 34796	VOID (Orig Amt \$5,141.00)			
02/10/2025	CHECK	GEN 34810				5,141.00
03/10/2025	INVOICE	50398	MAINTENANCE, 4 MISS DIGS			
	590-521-805.000		CONTRACTUAL SERVICES		2,100.00	
	590-521-801.050		Miss Digg's		140.00	
			Distribution Total:		2,240.00	
03/10/2025	CHECK	GEN 34845				2,240.00
04/09/2025	INVOICE	50541	MAINT, MISS DIG, SVC CALL SKYTRACK, SVC CA			
	590-521-805.000		CONTRACTUAL SERVICES		2,100.00	
	590-521-805.100		Extra Contractual Services		2,540.00	
	590-521-801.050		Miss Digg's		70.00	
			Distribution Total:		4,710.00	
04/09/2025	CHECK	GEN 34881	VOID (Orig Amt \$4,710.00)			
04/09/2025	CHECK	GEN 34905	VOID (Orig Amt \$4,710.00)			
04/09/2025	CHECK	GEN 34926				4,710.00
05/19/2025	INVOICE	50633	MAINT, 8 MISS DIGS, GEN OUT AND LOW OIL			
	590-521-805.000		CONTRACTUAL SERVICES		2,100.00	
	590-521-805.100		Extra Contractual Services		4,647.77	
	590-521-930.000		Repair & Maintenance		1,560.00	
	590-521-801.050		Miss Digg's		175.00	
			Distribution Total:		8,482.77	
05/19/2025	CHECK	GEN 34969				8,482.77
06/11/2025	INVOICE	50733	MAINT, MISS DIG, GILBERT SVC CALL, IND PAR			
	590-521-805.000		CONTRACTUAL SERVICES		2,178.00	
	590-521-805.100		Extra Contractual Services		1,267.50	
	590-521-801.000		Professional Services		7,404.00	
	590-521-930.000		Repair & Maintenance		20,400.00	
	590-521-801.050		Miss Digg's		35.00	
			Distribution Total:		31,284.50	
06/13/2025	CHECK	GEN 34992				31,284.50
07/07/2025	INVOICE	50878	MAINT, SHERIDAN SVC CALL, LS POWER ISSUE A			
	590-521-805.000		CONTRACTUAL SERVICES		2,100.00	
	590-521-805.100		Extra Contractual Services		2,262.00	
			Distribution Total:		4,362.00	
07/07/2025	CHECK	GEN 35047				4,362.00
08/14/2025	INVOICE	50960	MONTHLY MAINTENANCE			
	590-521-805.000		CONTRACTUAL SERVICES		3,270.00	
	590-521-805.100		Extra Contractual Services		1,225.59	
	590-521-801.050		Miss Digg's		70.00	
			Distribution Total:		4,565.59	
08/14/2025	CHECK	GEN 35089				4,565.59
09/08/2025	INVOICE	51031	AUG MAINT, 6 MISS DIGS, SVC CALL GILBERT			
	590-521-805.000		CONTRACTUAL SERVICES		4,517.00	
	590-521-801.050		Miss Digg's		210.00	
			Distribution Total:		4,727.00	
09/10/2025	CHECK	GEN 35121				4,727.00

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip	Invoice Amt	E-Verify Check Amt
10/14/2025	INVOICE	51144	MONTHLY MAINTENANCE			
		590-521-805.000	CONTRACTUAL SERVICES		2,100.00	
		590-521-805.100	Extra Contractual Services		998.61	
		590-521-801.050	Miss Digg's		70.00	
			Distribution Total:		<u>3,168.61</u>	
10/14/2025	CHECK	GEN 35167				3,168.61
11/18/2025	INVOICE	51286	MONTHLY MAINTENANCE			
		590-521-805.000	CONTRACTUAL SERVICES		2,100.00	
		590-521-805.100	Extra Contractual Services		4,021.42	
			Distribution Total:		<u>6,121.42</u>	
11/18/2025	CHECK	GEN 35203				6,121.42
12/17/2025	INVOICE	51331	MAINT, 4 MISS DIGS, INDUSTRIAL SVC CALL			
		590-521-805.000	CONTRACTUAL SERVICES		2,100.00	
		590-521-805.100	Extra Contractual Services		156.00	
		590-521-801.050	Miss Digg's		140.00	
			Distribution Total:		<u>2,396.00</u>	
12/17/2025	CHECK	GEN 35237				2,396.00
12/31/2025	INVOICE	51472	DECEMBER MAINT, NEW TRANSDUCER FOR STATE S			
		590-521-805.000	Contractual Services		5,481.96	
		590-521-805.100	Extra Contractual Services		3,976.20	
		590-521-801.050	Miss Digg's		70.00	
		590-521-978.000	Capital Outlay \$10,000 and above		34,181.00	
			Distribution Total:		<u>43,709.16</u>	
12/31/2025	CHECK	GEN 35262				43,709.16
			Total:		<u>130,152.19</u>	<u>130,152.19</u>
			Net of 13 Invoices / 16 Checks			
			Grand Total 13 invoices and 16 checks f		<u>130,152.19</u>	<u>130,152.19</u>

(less major pumps) - \$43,709.16
 - \$31,284.50

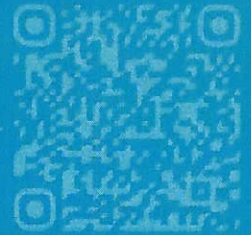
 \$ 55,158.53

Lift Station Servicing Comparison						
	City		NWKent	Prior Years (NWKent)		
Hourly Rates	\$ 63.00	\$	78.00			
Overtime	\$94.50 (2 hour min)	\$	117.00			
Holidays/Sundays	\$94.50 (2 hour min)	\$	156.00			
Miss Dig Marking per ticket	\$ 126.00	\$	35.00			
Miss Dig Tickets Charge	\$ 188.00	NA - not currently doing				
Tap in Inspection cost	\$ 188.00	NA - not currently doing				
Site Plan Review Hourly	\$ 63.00	NA - not currently doing				
Materials Markup	Allow us to purchase parts	12% Markup			2024	2025
LS weekly visits annual cost	\$ 32,760.00	\$	25,200.00	\$ 39,440.05	\$ 55,158.53	



Big Rapids Regional Chamber

Scan here to become an Investor:



INVESTOR OPPORTUNITIES

Why Invest?

Listing on chamber website in investor directory

Access to chamber communications, events and resources

Ability to engage as an ambassador, committee member or serve on board of directors

Access to staff serving as a connector to ensure investors are supported and positioned for success

Guidance and support of Michigan and U.S. chambers of commerce

County-wide visibility through chamber events, media, and marketing

Connection to the Better Business Bureau, Association of Michigan, Michigan Small Business Development Center and regional partner organizations

Mecosta County Connector (Individuals): \$200



Community Nonprofit Partner: \$200

Community Collaborator: \$400



Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						
04/08/2026	GEN	35343	KATIROSS	KATIE LENAU	CHAMBER MEETING REIMBURSEMENT	50.00
04/09/2026	GEN	9930788 (E)	CON00	CONSUMERS ENERGY	WATER PLANT	251.88
04/09/2026	GEN	9930789 (E)	DTE00	DTE ENERGY	FIRE DEPT	1,200.51
04/09/2026	GEN	9930790 (E)	DTE00	VOID		0.00
04/15/2026	GEN	9930780 (E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SBAM HRA SERVICE FEE	77.50
04/17/2026	GEN	35344	APPLIEDINO	APPLIED INNOVATION	MONTHLY PHONES	250.12
04/17/2026	GEN	35345	CIT02	BIG RAPIDS CITY TREASURER	WATER TEST	73,057.83
04/17/2026	GEN	35346	BIG01	BIG RAPIDS TWP SEWER REC. FUND,	TOWNSHIP OFFICES, HALL, FD 314212,21423	51.21
04/17/2026	GEN	35347	BS&00	BS&A SOFTWARE	CEM MGMT	823.00
04/17/2026	GEN	35348	CHA01	CHARTER COMMUNICATIONS	FIRE DPT, CEM, TWP OFFICES	649.99
04/17/2026	GEN	35349	WIL02	ERIC D. WILLIAMS	TAX TRIB MATTERS, GEN LEGAL COUNSEL MAT	5,667.50
04/17/2026	GEN	35350	GRANGER	GRANGER	BRT HALL, OFFICE, FIRE DEPT	223.11
04/17/2026	GEN	35351	GRE02	GREAT LAKES ENERGY	BR TOWNSHIP	29.35
04/17/2026	GEN	35352	JBOUMAN	JAMES BOUMAN	MARCH WATER TREATMENT SVCS	1,041.66
04/17/2026	GEN	35353	SHELDON	JOANNAH SHELDON	CEM CLEANING	100.00
04/17/2026	GEN	35354	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE MARCH	41.08
04/17/2026	GEN	35355	MCT00	MECOSTA COUNTY TREASURER	CIRCLE DRIVE MOBILE HOME PARK TAX 40 UN	100.00
04/17/2026	GEN	35356	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	MAINT, SERVICE CALLS STATE ST AND IND P	3,229.06
04/17/2026	GEN	35357	ROUTLEY	ROUTLEYS INC	PORTAPOTTY HIGHBANKS EARLY OPEN	300.00
04/17/2026	GEN	35358	SHU01	SHUMAKER TECHNOLOGY GROUP	ANNUAL WEBSITE/SUPPORT	850.00
04/17/2026	GEN	35359	SIG00	SIEGFRIED CRANDALL, PC	AUDITING SERVICES/QUESTION	200.00
04/17/2026	GEN	35360	SPECPRINT	SPECTRUM PRINTERS INC	AV BALLOT ENVELOPES, AUG & NOV	994.89
04/17/2026	GEN	35361	SPRINGFIELD	SPRINGFIELD INC.	FINAL ROOF HALL PAYMENT	11,213.50
04/17/2026	GEN	35362	STA01	STATE STREET HARDWARE	MOWER BLADE	269.91
04/17/2026	GEN	35363	PIO00	THE PIONEER GROUP	ORDINANCE UPDATE, MINS	8.67
04/17/2026	GEN	35364	WALT00	WALTON ERICKSON PUBLIC LIBRARY	2025 TAXES COLLECTED	3,351.29
04/17/2026	GEN	35365	XEROX	XEROX FINANCIAL SERVICES	MONTHLY CONTRACT PAYMENT	541.28
05/01/2026	GEN	9930785 (E)	CHP00	HUNTINGTON BANK	APRIL 2026 FED TAX WH	7,139.23
05/01/2026	GEN	9930786 (E)	STA00	STATE OF MICHIGAN	APRIL STATE TAX WH	1,564.05
05/01/2026	GEN	9930787 (E)	VOYA	VOYA FINANCIAL	APRIL 2026 457 DEDUCTION	536.30

GEN TOTALS:

Total of 30 Checks:
 Less 1 Void Checks:

Total of 29 Disbursements:

113,812.92
 0.00

113,812.92