

BIG RAPIDS CHARTER TOWNSHIP BOARD REGULAR MEETING TUESDAY, JULY 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: Mecosta Township – Master Plan Notice

CONSENT AGENDA

1. June 2, 2026 Regular Meeting Minutes:
2. May Financial Report:
3. Sheriff's Report:
4. Cemetery and Grounds Report:
5. Sewer Department Report:
6. Water Department Report:
7. Building Department Report:

UNFINISHED BUSINESS:

1. Brian Miller- Public Safety Revenue Sharing:
2. Powerlines Project Introduction:
3. Sewer Lift Station Discussion:
4. Ordinance Book/Website update:
5. Roads Discussion:

NEW BUSINESS:

1. Assessor Policy:
2. CH Flats MTT Petition:
3. Permit costs:
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.



Mecosta
TOWNSHIP

www.MecostaTwp.org

19729 - 11 Mile Road, Big Rapids, MI 49307 PH:231-796-8935 FX:231-796-9185

June 5, 2026

Big Rapids Township
14212 Northland Drive
Big Rapids MI 49307

RE: Notice of Intent to Plan

Mecosta Township is in the process of updating its Master Plan. The purpose of this letter is to advise you of this activity and to invite your cooperation, comments, and participation in our process pursuant to Section 39 of the Michigan Planning Enabling Act (Act 33 of 2008), as amended.

The Township intends to distribute drafts of the plan in digital format, once prepared.

Thank you for your interest.

Sincerely,

Howard Bowersox

Howard Bowersox, Chair
Mecosta Township Planning Commission

BOARD MEMBERS

John Boyd, Supervisor Stephanie McNeal, Clerk Mary Quinlan, Treasurer
Tyler Huntley, Trustee James Cain, Trustee

**BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY, JUNE 2, 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, Teceno, Welch present. Saez absent.

PUBLIC COMMENT: Pat Tiedt – MTC update, Moolenaar.

ADDITIONS TO AGENDA:

SPECIAL APPEARANCE: Sarah Dixon, Regional Chamber – touched on what the chamber is working on, the different levels of collaborators. They are interested in helping develop the Industrial Park. Asked Sarah to come to the meeting in September with more updates.

Chuck Ames, Heather Miller – Marketing Strategies for Industrial Park – Updates and requested renewal of contract. Marek made a motion to renew the Realtor contract for 1 year with Heather and Chuck. Supported by Everett. Motion passed on a roll call vote.

CONSENT AGENDA

1. May 6, 2026 Regular Meeting Minutes:
2. April 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:
9. May School Election Survey:

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

UNFINISHED BUSINESS:

1. Big Rapids Regional Chamber Collaborator: A motion was made by Marek to approve of becoming a community collaborator with the Regional Chamber in the amount of \$400.00. Supported by Teceno. Motion passed 5-1. Everett, no.
2. City Property Annexation Update: Bill Fahey can meet June 18th. Two board members have conflict so will ask for other dates.
- 3.

NEW BUSINESS:

1. Brian Miller- Public Safety Revenue Sharing:
2. ADA Door opener for Hall: A motion was made by Teceno to contract with SA Morman for ADA upgrades to the hall door and a panic button not to exceed \$7,400. Supported by Everett. Motion passed unanimously on a roll call vote.
3. Gravel for 14 Mile & Gilbert LS Quotes: Tabled for more information and a third quote.
4. Powerlines Project Introduction: Borkovich to reach out to ITC and request they come to a meeting to explain what they need from us.
5. Sewer Lift Station Discussion: Waiting on MissDig Info from Northwest Kent before decisions are made.
6. Resolution 2026-07: A motion was made by Teceno to approve of Resolution 2026-07. Supported by Everett. Motion passed unanimously on a roll call vote.
7. Resolution 2026-08: A motion was made by Teceno to approve of Resolution 2026-07. Supported by Bechaz. Motion passed unanimously on a roll call vote.
8. Ordinance No. 24 – 2024 International Fire Code: A motion was made by Marek to approve of Ordinance No. 24. Supported by Teceno. Motion passed 5-1. Bechaz, no.
9. Other:

Financial

1. Payroll: A motion was made by Marek to approve of Payroll in the amount of \$35,927.63. Supported by Teceno. 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 \$114,418.66. Supported by Teceno. Motion passed unanimously on a roll call vote.

PUBLIC COMMENT:

ADJOURNMENT: 8:30pm

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
MECOSTA COUNTY, STATE OF MICHIGAN**

RESOLUTION # 2026-07

WHEREAS, 2011 Public Act 152 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011; and

WHEREAS, the Act contains three options for complying with the requirements of the Act, including Section 4, the "80%/20%" Option, which limits a public employer's share of total annual health care costs to 80%; and

WHEREAS, the Township Board has determined that it is in the best interest of the Township to update its existing cost-sharing percentage to a new specified amount of 90%/10%, to remain fiscally responsible while providing quality benefits to its employees; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Board of Big Rapids Charter Township, County of Mecosta, Michigan, hereby adopts the following health insurance cost-sharing structure for the medical benefit plan coverage year beginning June 1, 2026.

1. **Township Contribution:** The Township shall pay 90% of the total annual cost of medical benefit plan premiums and associated costs.
2. **Employee Contribution:** The employee shall pay 10% of the total annual cost of medical benefit plan premiums and associated costs through payroll deduction.

BE IT FURTHER RESOLVED, that this contribution structure applies to all full-time employees and/or elected officials eligible for health insurance coverage as determined by the Township's Personnel Policy and Handbook.

BE IT FURTHER RESOLVED, that the Township Clerk is authorized to implement these changes immediately.

AYES: 6

NAYS: 0

ABSENT: 1

RESOLUTION DECLARED ADOPTED.

Dated: 6/2/26

Hannah Saez, Township Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on June 2, 2026, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 8th day of June, 2026.

Hannah Saez, Clerk
Charter Township of Big Rapids

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

RESOLUTION # 2026-08

RESOLUTION TO ADOPT A HIGH-DEDUCTIBLE HEALTH PLAN (HDHP) AND ESTABLISH HEALTH SAVINGS ACCOUNTS (HSA) FOR TOWNSHIP EMPLOYEES

WHEREAS, the Township Board of Big Rapids Charter Township ("Township") desires to provide quality, cost-effective health insurance benefits to its employees and officials; and

WHEREAS, the Township desires to offer a health insurance plan that complies with Section 223 of the Internal

Revenue Code regarding Health Savings Accounts (HSAs); and
WHEREAS, the adoption of an HSA-eligible High-Deductible Health Plan (HDHP) provides significant financial benefits to both the Township and its employees; and
WHEREAS, the Township desires to make contributions ("seed money") to the HSAs of eligible employees to assist with high deductibles;
NOW, THEREFORE, BE IT RESOLVED, that the Big Rapids Charter Township Board of Trustees hereby takes the following action:

Plan Adoption: The Township hereby adopts the Priority Health HSA POS Gold G341

1. High-Deductible Health Plan (HDHP) for eligible employees and officials, effective June 1, 2026.
2. **HSA Implementation:** The Township approves the establishment of an HSA program. Eligible employees may establish an HSA with a qualified custodian, Fidelity.
3. **Employer Contributions:** The Township agrees to contribute the following amounts to the HSA of each eligible employee, deposited on January 1st for the first half, and June 1st for the second half, for elected officials. For full-time employees, it will be deposited quarterly.
 - o **Single Coverage:** The current year Individual Max out of Pocket
 - o **Family Coverage:** The current year Maximum HSA contribution allowed
4. Employees hired after the start of the plan year will receive the HSA contribution based on the months remaining in the plan year.
5. **Authorization:** The Township Supervisor and/or Clerk are hereby authorized to execute any contracts, plan documents, or agreements necessary to implement this Resolution.
6. **Opt-out:** If an employee opts out of the health plan, they are eligible to receive the current HRA and Health buyout equivalent to whatever is approved by the board each year.

AYES: 6

NAYS: 0

ABSENT: 1

RESOLUTION DECLARED ADOPTED.

Dated: 6/2/26

Hannah Saez, Township Clerk

STATE OF MICHIGAN)
) SS

COUNTY OF MECOSTA

I, the undersigned, the duly qualified and acting Clerk of Charter Township of Big Rapids, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a regular meeting on June 2, 2026, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 8th day of June, 2026.

Hannah Saez, Clerk
Charter Township of Big Rapids

GL Number	Description	Beginning Balance
101-000-001.000	GENERAL FUND Cash - Checking	953,783.92
204-000-001.000	MUNICIPAL STREET FUND - CASH	509,993.18
206-000-001.000	FIRE FUND Cash - Checking	379,586.22
212-000-001.000	LIQUOR LAW FUND Cash - Savings	69.43
249-000-001.000	BUILDING INSP FUND Cash - Savings	156,671.10
271-000-001.000	LIBRARY FUND CASH	1,775.23
590-000-001.000	SEWER FUND Cash - Savings	2,305,580.31
591-000-001.000	WATER FUND - CASH	(5,299.33)
701-000-001.000	TRUST & AGENCY CASH	100.00
708-000-001.000	METRO FUND CASH	304.08
711-000-001.099	HVC NON-EXP PERPETUAL CARE	104,284.14
711-000-001.100	HVC Cash Expendable	30,071.98
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	4,195.05

Beginning GL Balance:	4,441,115.31
Add: Cash Receipts	47,987.68
Less: Cash Disbursements	(91,479.18)
Less: Payroll Disbursements	(30,262.55)
Add: Journal Entries/Other	44,421.25
Ending GL Balance:	4,411,782.51

GL Number	Description	Ending Balance
101-000-001.000	GENERAL FUND Cash - Checking	943,825.86
204-000-001.000	MUNICIPAL STREET FUND - CASH	511,494.00
206-000-001.000	FIRE FUND Cash - Checking	379,543.22
212-000-001.000	LIQUOR LAW FUND Cash - Savings	69.67
249-000-001.000	BUILDING INSP FUND Cash - Savings	152,709.20
271-000-001.000	LIBRARY FUND CASH	1,791.22
590-000-001.000	SEWER FUND Cash - Savings	2,287,978.42
591-000-001.000	WATER FUND - CASH	(7,266.94)
701-000-001.000	TRUST & AGENCY CASH	100.00
708-000-001.000	METRO FUND CASH	304.91
711-000-001.099	HVC NON-EXP PERPETUAL CARE	104,566.53
711-000-001.100	HVC Cash Expendable	30,153.20
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	6,513.22

Ending GL Balance:	4,411,782.51
Ending Bank Balance:	4,380,566.49
Add: Deposits in Transit	

06/01/2026 *Deposit ID: 915	400.00
06/04/2026 *Deposit ID: 913	540.05
JUNE Payroll Cleared early	26,631.31
TXR TO TAX TO AVOID FEE, RETURNED IN JUNE	25.00
CONSUMERS IN 6/1 POSTING	32.38
HSA CLEARED EARLY	8,750.00
	36,378.74

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
01/01/2026	35308	STEPHEN MCKAY	90.00
04/08/2026	35343	KATIE LENAU	50.00
05/11/2026	35378	B & E COATING SERVICES	3,137.50
05/11/2026	35380	CM.COM US INC	379.68
05/11/2026	35381	JAMES BOUMAN	1,041.66
05/11/2026	35382	MECOSTA COUNTY ROAD COMMISSION	201.78

Payroll Checks

Check Date	Check Number	Name	Amount
04/01/2026	13707	BEAN, SUSAN	262.10

Total - 7 Outstanding Checks:

06/15/2026 12:06 PM
User: Dena Marek
DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 05/01/2026 TO 05/31/2026
Reconciliation Record ID: 230

Page 2/2

Adjusted Bank Balance
Unreconciled Difference:

4,411,782.51
0.00

REVIEWED BY: _____

DATE: _____

06/08/2026 07:41 PM
User: Dena Marek
DB: Big Rapids Town

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank TAX (CURRENT TAX FUND)
FROM 05/01/2026 TO 05/31/2026
Reconciliation Record ID: 231

Page 1/1

GL Number	Description	Beginning Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	13,980.97
Beginning GL Balance:		13,980.97
Less: Cash Disbursements		(6,480.97)
Less: Journal Entries/Other		(14.16)
Ending GL Balance:		7,485.84

GL Number	Description	Ending Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	7,485.84
Ending GL Balance:		7,485.84
Ending Bank Balance:		7,510.84
Add: Deposits in Transit		
TXR FR GEN FOR MIN BALANCE		(25.00)
Less: Outstanding Checks		(25.00)

Total - 0 Outstanding Checks:
Adjusted Bank Balance 7,485.84
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: May 2026

Traffic Stops-18

Traffic Tickets-1

Appearance Tickets-0

Property Damage Crashes-23

Physical Arrests-6

Animal Control-1

VSU Call Outs-0

Total MCSO Complaints-99

Activities/Information:

On 05-06-2026 at approximately 0943 hours, a deputy made a traffic stop on Northland Dr near 15 Mile Rd, which resulted in the 35-year-old male driver being issued an appearance ticket for No Insurance.

On 05-06-2026 at approximately 1202 hours, a deputy was dispatched to a business on Perry Ave near 215th Ave in reference to a fraud. The deputy met with the store's loss prevention that a 20-year-old male from Ypsilanti had returned on multiple occasions and used a coupon code to make purchases and then returned items for cash. He was advised that on 04-28-2026 at approximately 2129 hours the male came into the store and returned a \$50 reel of hose and received approximately \$53 in cash for it. He then returned on the 29th at approximately 0750 hours and purchased 3 of the exact same hoses that he had returned the previous day. He made 3 separate transactions using a bar code on his phone that appeared to give him a \$48 discount. I was advised that he would then go to Fremont or the Battle Creek Walmart and return these items for \$50 cash. Investigation into the matter continues.

On 05-07-2026, at approximately 1811 hours, Deputies were dispatched to a text 911 call of shots fired at the Big Rapids High School located at 21175 – 15 Mile Rd in Big Rapids. Dispatch received text messages from a phone number. Through investigation, an 18-year-old male, who

was a student at the school, was identified as being the person responsible. Investigation into the matter continues.

On 04-08-2026 at approximately 1647 hours, a deputy was dispatched to a business on Perry Ave near 215th Ave for a retail fraud, not in progress. The deputy arrived at the business and met with loss prevention, who stated that he had two individuals who were observed doing what is called price tag swapping. He advised that this had occurred on multiple occasions. The suspects have been identified as a 24-year-old male and a 36-year-old female. The female was interviewed and admitted to the fraud. Warrant requests for the two suspects have been submitted to the prosecutor's office.

On 05-17-2026 at approximately 1458 hours, while conducting a well-being check at an address on New Millpond, a deputy discovered a 47-year-old male had an outstanding warrant. The male was arrested and lodged at the Mecosta County Jail.

On 05-18-2026, at approximately 1527 hours, deputies were dispatched to a disorderly complaint at an address on 14 Mile Rd. During the course of investigating the complaint, one of the subjects, a 21-year-old male, was found to have an outstanding warrant and was arrested.

On 05-22-2026, at approximately 1204 hours, Dispatch received a call from an Asset Protection worker of a business on Waldron Way, who stated they wished to turn over a retail fraud complaint in which a male suspect had not been identified and was not currently in the store. The deputy arrived on scene, meeting with the worker, who advised the suspect, a 39-year-old male, had stolen from their store 17 times since 01-01-2026. The store was out approximately \$700. The deputy spoke with the suspect, who admitted to the thefts, advising that things were tough for him right now. A warrant request has been submitted to the prosecutor's office for retail fraud.

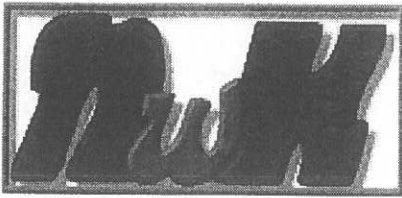
On 05-23-2026 at approximately 2233 hours, a deputy was dispatched to a retail fraud in progress at a business on Perry Ave near 215th Ave. The caller advised that a male stole a beer 10 minutes ago. The caller stated that they have it on camera. The caller also stated that the male was walking around with jerky and eating it. Last saw wearing jeans and a grey shirt and appeared to be intoxicated. After walking out, it was unknown in which direction he was. The male did the same at a second business. Shortly after, the male was identified as being 39 years old, taken into custody, and lodged at the Mecosta County Jail.

On 05-25-2026, at approximately 1231 hours, deputies were dispatched to a business on Perry Ave near 215th Ave, in reference to a suspicious complaint. Dispatch advised that there was a male at in the store who was possibly armed with a gun or a knife, was wearing a mask, and appeared to be suspicious. The deputies made contact with a 39-year-old and 41 year old males, with the older of the two subsequently being arrested for a warrant. A report will be sent to the 49th Circuit Court, Reed City probation/parole for the second male. Although the two were acting suspiciously, neither was armed.

On 05-30-2026 at approximately 1811 hours, a deputy took a retail fraud complaint at a business on Perry Ave near 215th Ave. Loss prevention had two unidentified white females in their late

teens to early twenties who stole \$198 worth of items and fled the store. Photos were sent out to area law enforcement for identification purposes.

On 05-31-2026 at approximately 1618 hours, a deputy arrested a 39-year-old male on an outstanding warrant after finding him walking on Townline Lake Rd and 180th Ave.



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

June 26, 2026

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

RE: Monthly Lift Station Report

Dear Bruce,

Hard to believe it's almost July, time flies when you're having fun! We have had another quite month with little to no Station Issues. We have received the new Davit Hoist/Winch and that has been delivered to the storage barn and with that being said we will now look into Menards Lift Station runtime variance by pulling and inspecting pumps. We have addressed several Miss Digg requests, made site visits with contractors for Perry Street, Gilbert Street, and State Street/Northland Drive. All stations are in good condition at this time and operating as designed.

Monthly Gallon numbers are: Industrial Park = 7411.25

Gilbert St = 1569688

Perry St = 154682.02

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

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

Northwest Kent got the level transducer/sensor replaced, so everything is back up and running in auto! Noland Ensing our sanitarian from the health department did his annual inspection and everything passed with flying colors! I ordered a bunch of test kits for upcoming sampling in the next couple of months. Lead/copper, PFAS, Nitrates and some others. 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
PB26-0041	DESHANO DEVELOPMENT CO	18844 16 MILE RD	\$3,599.00	\$0
Work Description: Build three apartment projects. two story buildings apartment building 1#				
PB26-0042	DESHANO DEVELOPMENT CO	18844 16 MILE RD	\$4,061.00	\$0
Work Description: Build apartment building two story Building 2#				
PB26-0043	DESHANO DEVELOPMENT CO	18844 16 MILE RD	\$5,855.00	\$0
Work Description: Build apartment building. Two story building 3#				
PB26-0049	JORGENSEN, LARRY G.	14501 NEW MILLPOND RD	\$674.00	\$0
Work Description:				
PB26-0051	DERMYER DEVIN	14736 TOMAHAWK LN	\$351.00	\$0
Work Description:				

Total Permits For Type: 5

Total Fees For Type: \$14,540.00

Total Const. Value For Type: \$0

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE26-0023	KOOIENGA, SETH & ELLEY	13339 DONNA DRIVE	\$328.00	\$0
Work Description: New Build. Homeowner do own work.				
PE26-0024	TUSEK ALEXANDRIA & DALE	13521 220TH AVE	\$466.00	\$0
Work Description:				
PE26-0026	SMOCK SIERRA & MOULTER K	12595 230TH AVENUE	\$281.00	\$0
Work Description:				
PE26-0027	LOGAN GRIFFES	12370 NORTHLAND DR	\$364.00	\$0
Work Description: New Construction				
PE26-0028	Gary Lively	19308 SENECA LANE	\$166.00	\$0
Work Description: Service (1), Circuits (3), Lighting Fixtures (1), Final Inspection (1)				
PE26-0029	The Orchards of Big Rapids	805 WEST AVE	\$151.00	\$0
Work Description: Circuits (2), Lighting Fixtures (1), Final Inspection (1)				
PE26-0030	BOOKSHAW, JOHN A & CONNI	13701 NEW MILLPOND RD	\$151.00	\$0
Work Description: Detached utility building electrical service				
PE26-0031	SCHUBERG, MICHELLE L	22471 WOODWARD AVE	\$328.00	\$0
Work Description: New Service and rewire				

Total Permits For Type: 8
Total Fees For Type: \$2,235.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP26-0021	SMOCK SIERRA & MOULTER K	12595 230TH AVENUE	\$338.00	\$0
Work Description: New Home Build				
PP26-0022	KOOIENGA, SETH & ELLEY	13339 DONNA DRIVE	\$250.00	\$0
Work Description: New Build Home Owner doing work.				
PP26-0023	ROBERTS MITCH	13285 215TH AVENUE	\$329.00	\$0
Work Description:				

Total Permits For Type: 3
Total Fees For Type: \$917.00
Total Const. Value For Type: \$0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ26-0020	DERMYER DEVIN	14736 TOMAHAWK LN	\$25.00	\$19,680
Work Description: New detached garage 24' x 41' x 9'				
PZ26-0021	DESHANO DEVELOPMENT CO	18844 16 MILE RD	\$100.00	\$0
Work Description: Construction of phase 3. Three new multi-family apartment buildings an a separate parcel adjacent to current apartment complex.				

Total Permits For Type: 2
Total Fees For Type: \$125.00
Total Const. Value For Type: \$19,680

Report Summary

Population: All Records
 Permit.DateIssued Between
 6/1/2026 12:00:00 AM AND
 6/30/2026 11:59:59 PM

Grand Total Fees: \$17,817.00
Grand Total Permits: 18
Grand Total Const. Value: \$19,680

COPPERTON PROJECTS

345 kV Station and Transmission Lines

PROJECT OVERVIEW

ITC Michigan is committed to serving customers and communities by providing safe, secure, reliable electricity transmission service to meet their needs.

For the Copperton projects, ITC will build:

COPPERTON-LUDINGTON

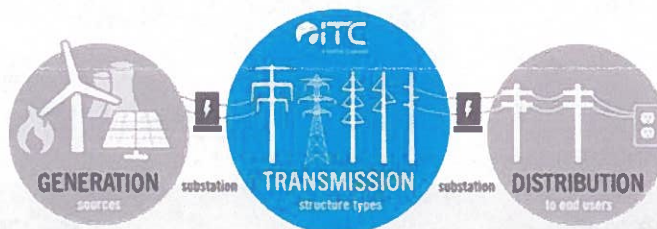
- Add 345 kV equipment to Salt River Station in Midland County (Copperton);
- Build a ~159-mile, double circuit 345 kV transmission line from Ludington station in Summit Township, Mason County to Copperton station.

COPPERTON-NELSON ROAD

- Build a ~55-mile, double-circuit 345 kV transmission line from Nelson Road station in New Haven Township, Gratiot County to Copperton station.

COPPERTON-TITTABAWASSEE

- Build a ~40-mile, double-circuit 345 kV transmission line from Tittabawassee station in Midland Charter Township, Midland County to Copperton station.



ABOUT ITC

ITC Holdings Corp., through subsidiaries *ITC Transmission* and Michigan Electric Transmission Company, LLC (METC), owns and maintains nearly 9,100 circuit miles of high-voltage electric lines throughout Michigan's Lower Peninsula. As the nation's largest independent electric transmission company, ITC focuses solely on electric transmission to enhance reliability, relieve electric transmission congestion and connect all energy resources to customers in a non-discriminatory manner. ITC has been making significant investments in Michigan's transmission grid to improve reliability, increase safety and lower the overall cost of delivered energy.

February 2026



May 7, 2026

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

**Re: Project Introduction and Request for Information
Copperton to Ludington Project
Clare, Gladwin, Gratiot, Isabella, Lake, Osceola, Oceana, Newaygo, Mecosta, Muskegon,
Montcalm, Midland, and Mason counties, Michigan**

We need your input – please provide feedback by July 6, 2026.

Dear Hannah,

Michigan Electric Transmission Company, LLC (METC), an ITC Holdings Corp. (ITC) company, has announced its intent to construct new high-voltage transmission lines in Michigan to maintain the long-term stability of the electric grid and respond to the changing energy landscape. The lines are part of the Midcontinent Independent System Operator (MISO) Long Range Transmission Planning (LRTP) Tranche 2.1 Project 32, Ludington – Denver (Copperton) – Tittabawassee & Nelson Road Project (Copperton Projects). The image below depicts the general location of the Copperton Projects. Please note that the lines and substation markers are illustrative only and do not represent exact transmission line routes or substation locations.



The benefits of this infrastructure investment include strengthening the reliability of the electric transmission system, serving the growing needs of customers in Michigan, and enhancing grid resilience during extreme weather. Along with the Copperton substation and other upgrades, the Copperton Projects include the following:

ITC Holdings Corp. • 27175 Energy Way • Novi, MI 48377

- Wildlife, vegetation, and fisheries, including threatened and endangered species
- Engineering, design, construction and operational items

At this stage of the Project's routing study, we want to make you aware of the Project and information to help METC develop potential route options or identify potential routing constraints. We would also appreciate any additional feedback, concerns, or information on other issues you feel would help the routing team identify and understand your perspective on the resources within the Project's preliminary project area. After this review of the preliminary project area and incorporation of agency input, METC will develop potential route corridors and additional input from you may be sought at that time.

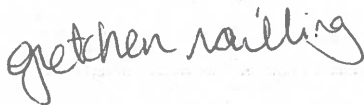
We look forward to hearing from you about this Project. We would appreciate any feedback be provided by **July 6, 2026**. Please let us know if you would like to set up an in-person or a virtual meeting with you to discuss the Project and receive your input if preferred. You may provide feedback to the following contact:

Celia Metiva
Project Manager – Routing and Siting Lead
HDR Engineering, Inc.
1000 Oakbrook Drive, Suite 200
Ann Arbor, MI 48104
Email: Celia.Metiva@hdrinc.com
Phone: 734-465-0599

For any METC related questions or feedback, please feel free to reach out to your METC Local Government and Community Affairs contact: Gretchen Railling, Lead Permit Specialist, grailling@itctransco.com or 810-240-5686 or Kelly Wawsczyk, Area Manager, at kwawsczyk@itctransco.com or 231-923-8884.

Thank you for your time and assistance with this Project.

Sincerely,



Gretchen Railling, P.E.
Lead Permit Specialist

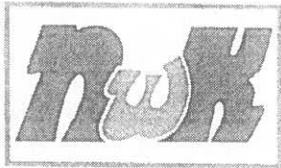
ITC Local Government and Community Affairs



Kelly Wawsczyk
Area Manager

ITC Local Government and Community Affairs

Enclosures: Figure 1 Preliminary Project Area
Copperton Projects Fact Sheet



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

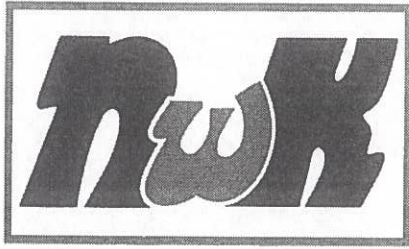
Stations Included:

- 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

New / Proposed



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BIG RAPIDS TOWNSHIP LIFT STATION MAINTENANCE CONTRACT

Our proposal entails:

Cost per month:

**Visit (1) time a week = \$2,525.00

**Visit (1) time every 2 weeks: \$2,000.00

Cost per year :

** (1) time a week = \$30,300.00

** (1) time every 2 weeks = \$24,000.00

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
- Handling of All Miss Digg Calls for the Sanitary Sewer System

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 - \$80.00/hour

Overtime charge (after 4:00 pm & before 6:00 am) - \$120.00/hour

Holidays & Sundays - \$160.00/hour

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

There will be a 12% markup on all Parts and Materials furnished by us as well as any Subcontractors we utilize.

*****The Township would be able to buy any Pump/Major Parts over \$1,500.00 direct from the Supplier bypassing NWK's Markup***

We propose this contract to be good for 3 years with a 3% increase each year.

Proposed by:



Northwest Kent Mechanical Co.

Date: 6-19-2026

Printed Name: Derek Larson

Approved by:

Big Rapids Township

Date: _____

Printed Name: _____



City Proposal

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
- Responding to Miss Dig tickets

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..... \$35/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

BIG RAPIDS CHARTER TOWNSHIP INSPECTION AND FIELDWORK POLICY

As a guideline, the State Tax Commission recommends that assessors inspect 20% of properties in their local unit annually. Inspection (record card review) is defined as a physical measuring and listing of all elements of a property, including but not limited to class of construction, square footage, listing of improvements (garages, decks, porches, etc.).

During an inspection it is appropriate to ask questions regarding the interior of their property to ensure accurate information without entering the premises. Personnel performing field inspections may also issue a questionnaire to request access to the property if gated or to verify information if the owner/occupant is not available.

The first step in an inspection program is to ensure that all real property owners, both residents and business owners, are made aware that an inspection (record card review) will be conducted in their area. Letters of introduction should be mailed to the owners of property selected for inspection no less than 14 days prior to the start of the inspection.

1. Fieldworkers are advised of the following:
 - a. All personnel working on the inspection carry a photo identification card to present to property owners during their inspection and wear reflective vests or other apparel that clearly represents the Township Assessor's office ~~office of the inspector~~.
 - b. Business cards or door hangers with inspection and Assessing Office contact information are left on every door when a property owner or occupant is not on the premises during the inspection. All reasonable efforts will be made to secure permission to inspect, measure, photograph and document pertinent information pertaining to a residence, buildings, and other structures within the curtilage of a property.
 - c. If the owner/occupant/designated representative is home, the personnel performing fieldwork will discuss why they are there and what they are there to look at, and will provide a business card or door hanger with Assessing Office contact information.
 - d. If someone other than the owner/occupant/designated representative of the residence/property is home (guest, minor child, etc.) the inspector will leave contact information, requesting that the owner contact the inspector for a re-visit.
2. If a general 'NO TRESPASSING' sign is posted, the inspector may enter the driveway or established access to the residence, and attempt to make contact at the residence with the homeowner/occupant. If the homeowner/occupant denies the inspector access to the property, the inspector shall leave. If a 'NO TRESPASSING' sign specifically denies

access to the inspector, or other government personnel, the inspector will not enter the property.

3. There are no circumstances under which it is proper for personnel performing fieldwork to look in the windows of a home or other buildings.
4. If the owner/occupant/designated representative is not present at the time of the inspection, the inspector will limit their access to those areas **commonly recognized as open to the public**, such as UPS, postal delivery personnel, Amazon/FedEx delivery personnel, etc. Inspectors may inspect, photograph, and measure those areas of the property that can be accessed from the established driveway, sidewalk, or other area generally recognized as an area open to the public.
5. **If a property owner/occupant or designated representative requests that personnel performing fieldwork leave their property, they should do so immediately and without question.**
6. Sketches should include measurements of all buildings and ~~other~~ building components and improvements
such as decks and sidewalks etc. As the buildings are being measured, the inspector should record
distances of various components from a certain point (the 6' x 12' deck is 6' from the corner or the 1 story addition is 8' past the 2-story part, ~~although not actual square footage dimensions, they do provide locations.~~
7. Sketches should also show the general location of all buildings in reference to the road or driveway which is always located at the bottom of the sketch.
8. Photos may be taken of all the buildings located on the property including, but not limited to the home, cabin, commercial building(s), garage, barn(s), sheds; front, sides, ~~back photos and any~~ significant ~~questionable~~ features of each.
9. Under no circumstances will photos be taken of the homeowner, designated representative, children, guest, or other people present.

Inspection Fee Change Proposal

The Problem

Over the last year the inspector's rates have changed, we are now paying them more per inspection. Each time a plumbing inspector or an electrical inspector is assigned a job we pay them \$75. They could go out to a property up to three times or more.

As of now we are only charging the homeowner/ contractor \$60 for all inspections except for the final at \$75.

As a township, I know we are not in the business of making money, but at this point we are losing money, at least \$15 per permit or more.

The Solution

We need to raise our plumbing and electrical permit inspections to reflect these changes.

I added examples of our old permits and a new one with the changes that I am proposing.

Old Electrical Permits

Final = \$75

Rough-In/temp./service/safety/re-inspection/underground = \$60each

New Electrical Permit

Rough-In =\$75

Temp.service/Safety =\$75

Re-Inspection = \$75

Underground =\$75

Old Plumbing Permit

Final = \$75

Inspections (Additional) rough-in etc. = \$60

New Plumbing Permit

Inspections (Additional) rough-in etc. = \$75

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL TOWNSHIP CHECKING						

06/08/2026	GEN	35400	CIT02	BIG RAPIDS CITY TREASURER	MAY SEWER USAGE	32,439.80
06/08/2026	GEN	35401	BR REG	BIG RAPIDS REGIONAL CHAMBER	COMMUNITY COLLABORATOR	400.00
06/08/2026	GEN	35402	DO ALL DOU	DO ALL DOUG	NELSON, BURCH BURIALS	1,100.00
06/08/2026	GEN	35403	GRE02	GREAT LAKES ENERGY	BR TOWNSHIP	29.35
06/08/2026	GEN	35404	SHELDON	JOANNAH SHELTON	HALL/OFFICE/BASEMENT CLEAN	200.00
06/08/2026	GEN	35405	MOSS01	MARK MOSS	MAY MILEAGE	52.93
06/08/2026	GEN	35406	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	MAINT, 10 MISS DIGS, MITCH CRK PUMP SER	6,761.50
06/08/2026	GEN	35407	SA MORMAN	S.A. MORMAN AND COMPANY	50% DEPOSIT FOR ADA DOOR AND PANIC BUTT	3,166.19
06/08/2026	GEN	35408	CHA01	CHARTER COMMUNICATIONS	FIRE DEPT, CEM, TWP OFFICES	649.99
06/08/2026	GEN	35409	GRANGER	GRANGER	HYC GARBAGE	274.41
06/08/2026	GEN	35410	PIO00	THE PIONEER GROUP	SPC MTG, ORDINANCE, MINS	131.75
06/15/2026	GEN	35411	KATIROSS	KATIE LENAU	CHAMBER MEETING REIMBURSEMENT	50.00
06/15/2026	GEN	9930812(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SBAM HRA SERVICE FEE	77.50
06/17/2026	GEN	35412	APPLIEDINO	APPLIED INNOVATION	MONTHLY PHONES CONTRACT	255.11
06/17/2026	GEN	35413	BIC01	BIG RAPIDS TWP SEWER REC. FUND	TOWNSHIP OFFICES, HALL, FD 314212,21423	51.21
06/17/2026	GEN	35414	WIL02	ERIC D. WILLIAMS	GEN LEGAL TOWNSHIP	1,732.50
06/17/2026	GEN	35415	MEC01	MECOSTA COUNTY ROAD COMMISSION	FUEL USAGE MAY-JUNE	303.48
06/17/2026	GEN	35416	MUN01	MUNICIPAL UNDERWRITERS OF MI	TWP AND SEWER INSURANCE ANNUAL	18,004.00
06/17/2026	GEN	35417	QQA01	QUALITY CAR AND TRUCK REPAIR	CEM TRUCK REPAIR	627.80
06/17/2026	GEN	35418	READYROLL	READY ROLLOFFS	FIRE DEPT DUMPSTER RENTAL	500.00
06/17/2026	GEN	35419	XEROX	XEROX FINANCIAL SERVICES	MONTHLY CONTRACT PAYMENT	541.28
06/26/2026	GEN	35420	AMER	AMERICAN LEGAL PUBLISHING	FINAL BILLING FOR ORDINANCE BOOK	1,696.70
06/26/2026	GEN	35421	B&E	B & E COATING SERVICES	SECOND HALF OF PARKING LOT SEALCOATING	3,137.50
06/26/2026	GEN	35422	DORNBOS	DORNBOS SIGN, INC	HANDICAP SIGNS PARK	41.10
06/26/2026	GEN	35423	JBOWMAN	JAMES BOWMAN	WATER PLANT TREATMENT SVCS	1,041.66
06/26/2026	GEN	35424	SHELDON	JOANNAH SHELTON	HALL/OFFICE CLEAN	175.00
06/26/2026	GEN	35425	MCT00	MECOSTA COUNTY TREASURER	CIRCLE DRIVE MOBILE HOME PARK TAX 40 UN	200.00
06/26/2026	GEN	35426	READYROLL	READY ROLLOFFS	DUMPSTER OVERAGE	50.00
06/26/2026	GEN	35427	MISC	SHERWIN, BENJAMIN	UB refund for account: 100625	2,301.25
06/26/2026	GEN	9930823(E)	CON00	CONSUMERS ENERGY	LED LIGHTS	834.58
06/26/2026	GEN	9930824(E)	DTE00	DTE ENERGY	SHERIDAN ST LS	668.96
06/26/2026	GEN	9930825(E)	DTE00	VOID		0.00
06/29/2026	GEN	9930816(E)	ACC00	ACCIDENT FUND COMPANY	JUNE 26	525.30
06/29/2026	GEN	9930817(E)	FTR00	FIRST NATIONAL BANK	JUNE 26 SUP CARD PURCHASES, CEM PLOT MA	1,579.63
06/29/2026	GEN	9930821(E)	FTR00	FIRST NATIONAL BANK	MAY AND JUNE COMP CARD, CEM FLAGS, MTA	5,654.47
06/29/2026	GEN	9930822(E)	FTR00	VOID		0.00
07/01/2026	GEN	9930818(E)	CHE00	HUNTINGTON BANK	JUNE 26 EFTPS FED TAX WH	6,703.18
07/01/2026	GEN	9930819(E)	STA00	STATE OF MICHIGAN	JUNE STATE TAX WH	1,445.05
07/01/2026	GEN	9930820(E)	VOYA	VOYA FINANCIAL	JUNE 26 VOYA 457 DEDUCTION	536.30
07/01/2026	GEN	9930826(E)	DELTA	DELTA DENTAL	MONTHLY DENTAL/VISION	344.10
07/01/2026	GEN	9930827(E)	DMAREK	DENA MAREK	JUNE HRA REIMBURSEMENT	737.32
07/01/2026	GEN	9930828(E)	DTE00	DTE ENERGY	MENARDS LS	97.81
07/01/2026	GEN	9930829(E)	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	3,765.77
07/07/2026	GEN	35428	BORKOVICH	BRUCE BORKOVICH	APRIL-JUNE CELL PHONE REIMBURSEMENT	90.00
07/07/2026	GEN	35429	BMAREK	BRYAN MAREK	REIMBURSEMENT FOR CEM TURE/BLADES	168.56
07/07/2026	GEN	35430	ELDER	CHRIS ELDER	APRIL-JUNE CELL PHONE REIMBURSEMENT	90.00
07/07/2026	GEN	35431	DMAREK	DENA MAREK	APRIL-JUNE CELL PHONE REIMBURSEMENT	90.00
07/07/2026	GEN	35432	GRE02	GREAT LAKES ENERGY	BR TOWNSHIP	29.35
07/07/2026	GEN	35433	SAEZ	HANNAH SAEZ	APRIL-JUNE CELL PHONE REIMBURSEMENT	90.00
07/07/2026	GEN	35434	JOEL	JOE LENAHAN	APRIL-JUNE VAN GUILDER	1,250.00
07/07/2026	GEN	35435	MOSS01	MARK MOSS	JUNE CELL PHONE AND MILEAGE	89.95
07/07/2026	GEN	35436	MEC01	MECOSTA COUNTY ROAD COMMISSION	JUNE FUEL USAGE CEM	3,070.74
07/07/2026	GEN	35437	MTA00	MICHIGAN TOWNSHIP ASSOCIATION	MTA DUES	3,915.33
07/07/2026	GEN	35438	WOL01	WOLVERINE POWER SYSTEMS	PERRY MAJOR PM SERVICE	4,929.82
07/07/2026	GEN	35439	WOL01	VOID		0.00

GEN TOTALS:

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
07/01/2026	GEN	13719	LESIEWICZ, STEVEN	2,128.00	1,796.13
07/01/2026	GEN	DD974	BECHAZ, JOSEPH	291.67	0.00
07/01/2026	GEN	DD975	BORKOVICH, BRUCE W	4,386.30	0.00
07/01/2026	GEN	DD976	CASSIDY, CINDY L	342.25	0.00
07/01/2026	GEN	DD977	CLARKE, AIDEN A	34.20	0.00
07/01/2026	GEN	DD978	DANIELS, LAURIE A	1,064.00	0.00
07/01/2026	GEN	DD979	ELDER, CHRISTOPHER A	3,149.53	0.00
07/01/2026	GEN	DD980	EVERETT, JERALD D	291.67	0.00
07/01/2026	GEN	DD981	IAFRATE, DEBRA J	408.50	0.00
07/01/2026	GEN	DD982	KANOUSE, CHAD E	750.00	0.00
07/01/2026	GEN	DD983	KONDZIOLOKA, CHERYL L	370.00	0.00
07/01/2026	GEN	DD984	LUTHER, MELANIE S	1,539.00	0.00
07/01/2026	GEN	DD985	MAREK, BRYAN D	3,585.00	0.00
07/01/2026	GEN	DD986	MAREK, DENA R	4,364.66	0.00
07/01/2026	GEN	DD987	MASON, BRENT	1,916.67	0.00
07/01/2026	GEN	DD988	MOSS , MARK E	1,370.00	0.00
07/01/2026	GEN	DD989	SAEZ, HANNAH C	4,364.66	0.00
07/01/2026	GEN	DD990	SMITH , STEVEN L	450.00	0.00
07/01/2026	GEN	DD991	TECENO, CHRISTOPHER S	291.67	0.00
07/01/2026	GEN	DD992	WECKESSER, KELLEN T	133.00	0.00
07/01/2026	GEN	DD993	WELCH, RONALD J	291.67	0.00
07/01/2026	GEN	DD994	WILKINSON, SEBASTION L	2,470.00	0.00
Totals:				33,992.45	1,796.13

Number of Checks: 022

Total Physical Checks:

1

Total Check Stubs:

21