BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING *WEDNESDAY* NOVEMBER 4, 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 County EMS Request of Fire Station Use:
Steve Schroeder & Craig Johnson

CONSENT AGENDA

1. **October 6, 2026 Regular Meeting Minutes:**
2. **September Financial Report:**
3. **Grounds Report:**
4. **Building Report:**
5. **Sheriff's Report:**
6. **Sewer Department Report:**
7. **Water Department Report:**

UNFINISHED BUSINESS:

1. **Sidewalk Quotes:**
2. **Other:**

NEW BUSINESS:

1. **Sewer Maintenance Expenses:**
2. **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 County E.M.S.

Mecosta County Emergency Medical Service

September 23, 2026

Big Rapids Twp

14212 Northland

Big Rapids MI 49307

As some of you may know Mecosta County EMS is expanding and renovating the ambulance station connected to the services building on Northland Drive. This is a large project in which our ambulance crews and ambulances will displaced for months. There are limited spaces in the Big Rapids area that meets our needs. I had a conversation with Chief Schroeder about the former Big Rapids Twp Fire Station. He felt that that building would meet our needs and did not take issue with us using it for a few months. I would like to ask the Big Rapids Twp board if we could utilize your building for 4 to 5 months. We do not have any dates at this point. We are planning to go out for bid in the next week. Thank you for your consideration.

Craig L Johnson

Mecosta County EMS Director

14485 Northland Drive • Big Rapids, MI 49307

231/796-2626 • Fax: 231/796-0231

EMS@mecostacounty.org

BIG RAPIDS CHARTER TOWNSHIP BOARD
REGULAR MEETING TUESDAY OCTOBER 6, 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:

ADDITIONS TO AGENDA:

CORRESPONDENCE: Mecosta County EMS Request of Fire Station Use: Postponed until November meeting when Chief Schroeder and Craig Johnson can attend the meeting to discuss use.

CONSENT AGENDA

1. **August 5, 2026 Regular Meeting Minutes:**
2. **September 8, 2026 Special Meeting Minutes:**
3. **Election Commission Meeting Minutes:**
4. **July Financial Report:**
5. **Grounds Report:**
6. **Building Report: (August & September)**
7. **Sheriff's Report:**
8. **Sewer Department Report:**
9. **Water Department Report:**

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

UNFINISHED BUSINESS:

1. **Township Association Meeting at BRT 10/26, 6:30pm:** Reminder given.
2. **Ordinance 153.020 Amendment Adoption:** A motion was made by Bechaz to adopt Ordinance 153.020. Supported by Teceno. Motion passed unanimously on a roll call vote.
3. **Assessor Request:** Update from Borkovich on discussion with Assessor.
4. **Other:**

NEW BUSINESS:

1. **Chris Zimmerman – Request for cost sharing engineer review of Tonkin Drain Project:**
   A motion was made by Bechaz to approve contributing $3,800 to the County for the extra cost of the Engineer's report. Supported by Teceno. Motion passed unanimously on a roll call vote.
   Everett shared concerned on Township covering the difference and wanting to ensure overages don't happen again.
   Saez shared similar concerns of Township assessment already being doubled and Residents being taxed multiple times and now using more to cover the County's overage. Both did not disagree with the support but felt unsure who's responsibility it should be and unsure how Residents would feel.
2. **Greg Shewan – Sidewalk improvements for ADA requirements:** A motion was made by Saez to allow Bruce to get quotes from local contractors for sidewalk improvements to be made on the West side of Northland Drive. Supported by Everett. Motion passed unanimously.
3. **Budget Amendments:** A motion was made by Bechaz to approve of the budget amendments. Supported by Saez. Motion passed unanimously on a roll call vote.
4. **ZBA Appointments – Chair of PC & one Trustee:** A motion was made by Saez to renew the current ZBA members for another 3 years, along with appointing the PC chair Jeff Oosterhouse and Trustee Joe Bechaz to the ZBA. Supported by Teceno. Motion passed unanimously on a roll call vote.
5. **Other:**

Financial

1. **Payroll:** A motion was made by Teceno to approve of Payroll in the amount of $33,844.26. Supported by Marek. 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 $187,693.34. Supported by Teceno. Motion passed unanimously on a roll call vote.

PUBLIC COMMENT: Randy Lapreeze – Update on new EMS equipment replacement.
Bill Routley – Paperwork presented to board tonight by Chris Zimmerman has not yet been given to BOC. Discussed plan with Karla (Drain Commissioner) reviewing suggested Resolution and did not happen as planned.

Greg Adams – Request for contributions presented tonight also not yet to BOC. All commissioners present requested Borkovich collect paperwork from everyone until BOC discusses. Request was complied with.

ADJOURNMENT: 8:02pm

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.

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 238

GL Number	Description	Beginning Balance
101-000-001.000	GENERAL FUND Cash - Checking	910,857.37
204-000-001.000	MUNICIPAL STREET FUND - CASH	452,810.98
206-000-001.000	FIRE FUND Cash - Checking	228,838.33
212-000-001.000	LIQUOR LAW FUND Cash - Savings	1,331.69
249-000-001.000	BUILDING INSP FUND Cash - Savings	204,474.42
271-000-001.000	LIBRARY FUND CASH	1,816.93
590-000-001.000	SEWER FUND Cash - Savings	2,326,132.26
591-000-001.000	WATER FUND - CASH	(13,641.64)
701-000-001.000	TRUST & AGENCY CASH	
708-000-001.000	METRO FUND CASH	11,340.21
711-000-001.099	HVC NON-EXP PERPETUAL CARE	105,418.66
711-000-001.100	HVC Cash Expendable	30,398.78
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	11,152.96
Beginning GL Balance:		4,270,930.95
Add: Cash Receipts		67,575.82
Less: Cash Disbursements		(90,402.56)
Less: Payroll Disbursements		(27,831.61)
Add: Journal Entries/Other		24,729.04
Ending GL Balance:		4,245,001.64

GL Number	Description	Ending Balance
101-000-001.000	GENERAL FUND Cash - Checking	852,614.26
204-000-001.000	MUNICIPAL STREET FUND - CASH	453,996.21
206-000-001.000	FIRE FUND Cash - Checking	228,554.26
212-000-001.000	LIQUOR LAW FUND Cash - Savings	5,397.68
249-000-001.000	BUILDING INSP FUND Cash - Savings	204,350.52
271-000-001.000	LIBRARY FUND CASH	1,816.93
590-000-001.000	SEWER FUND Cash - Savings	2,354,807.07
591-000-001.000	WATER FUND - CASH	(15,330.91)
701-000-001.000	TRUST & AGENCY CASH	100.00
708-000-001.000	METRO FUND CASH	11,369.95
711-000-001.099	HVC NON-EXP PERPETUAL CARE	105,694.60
711-000-001.100	HVC Cash Expendable	30,478.11
850-000-001.000	PAYROLL CLEARING FUND Cash - Savings	11,152.96
Ending GL Balance:		4,245,001.64
Ending Bank Balance:		4,221,602.47
Add: Deposits in Transit		
	PAYROLL EARLY	25,606.20
	JOHN HANCOCK EARLY	1,920.55
	VOYA	536.30
		28,063.05
Less: Outstanding Checks		

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank GEN (GENERAL TOWNSHIP CHECKING)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 238

Check Date	Check Number	Name	Amount	
07/31/2026	9930840	VOYA FINANCIAL	536.30	
08/28/2026	9930856	CM.COM US INC	0.00	VOIDED 09/01/2026
09/10/2026	35507	JAMES BOUMAN	1,041.66	
09/10/2026	35508	MECOSTA COUNTY ROAD COMMISSION	271.84	
09/21/2026	35514	ACE HARDWARE	58.86	
09/21/2026	35515	APPLIED INNOVATION	255.30	
09/21/2026	35517	BRYAN MAREK	79.48	
09/21/2026	35518	CM.COM US INC	154.92	
09/21/2026	35519	ERIC D. WILLIAMS	1,431.50	
09/21/2026	35522	JOANNAH SHELDON	175.00	
09/21/2026	35524	THE PIONEER GROUP	117.74	
09/21/2026	35525	XEROX FINANCIAL SERVICES	541.28	
09/25/2026	9930876	VOID	0.00	VOIDED 10/06/2026

Total - 13 Outstanding Checks:	4,663.88
Adjusted Bank Balance	4,245,001.64
Unreconciled Difference:	0.00

REVIEWED BY: _____ DATE: _____

BANK RECONCILIATION FOR BIG RAPIDS TOWNSHIP
Bank TAX (TAX FUND)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 239

GL Number	Description	Beginning Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	1,061,115.71

Beginning GL Balance:	1,061,115.71
Add: Cash Receipts	2,706,971.78
Add: Tax Receipts	315,363.79
Less: Cash Disbursements	(3,974,453.06)
Add: Journal Entries/Other	6,509.81
Ending GL Balance:	115,508.03

GL Number	Description	Ending Balance
703-000-001.000	Cash - SAVINGS+CHECKING TAX	115,508.03

Ending GL Balance:	115,508.03
Ending Bank Balance:	3,037,914.56
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

AP Checks

Check Date	Check Number	Name	Amount
09/25/2026	4517	BIG RAPIDS PUBLIC SCHOOL	1,399,398.96
09/25/2026	4518	BIG RAPIDS TOWNSHIP GEN. FUND	35,576.21
09/25/2026	4519	COTALITY	6,784.01
09/25/2026	4520	HOCH CINDY LOU	100.00
09/25/2026	4521	KNUTH JOSHUA & AMANDA	272.70
09/25/2026	4522	LENON LINDSEY & GRANGER KYLE	122.15
09/25/2026	4523	LERETA	928.58
09/25/2026	4524	MECOSTA COUNTY TREASURER	1,478,695.19
09/25/2026	4525	STATE OF MICHIGAN	528.73

Total - 9 Outstanding Checks:	2,922,406.53
Adjusted Bank Balance	115,508.03
Unreconciled Difference:	0.00

REVIEWED BY: _____ DATE: _____

Monthly Permit List

10/27/2026

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE26-0064	IGNASIAK MARK J	14847 225TH AVE	$0.00	$0
Work Description: Solar Panal				
PE26-0065	ROBERTS MITCH	13285 215TH AVENUE	$404.00	$0
Work Description: New Construction				
PE26-0066	PS HOLDINGS LLC	14010 NORTHLAND DR	$272.00	$0
Work Description: New addition				
PE26-0067	DYE MARK	23286 TIMBER RIDGE DR	$239.00	$0
Work Description:				
PE26-0068	GROVE VIRGINIA	14688 205TH AVE	$145.00	$0
Work Description:				
PE26-0069	BYERS PAULA L & JOHN W	23599 17 MILE RD	$428.00	$0
Work Description:				
PE26-0070	OLIVER, GORDON L. ET UX	14851 230TH AVE	$145.00	$0
Work Description:				
PE26-0071	KRAMER, QUENTIN J & MARIA	19375 13 MILE RD	$181.00	$0
Work Description: Atteched Garage				

Total Permits For Type: 8

Total Fees For Type: $1,814.00

Total Const. Value For Type: $0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
PP26-0040	PS HOLDINGS LLC	14010 NORTHLAND DR	$235.00	$0
Work Description: New addition				
PP26-0041	MNG CONCRETE CONSTRUCT	19100 15 MILE RD	$175.00	$0
Work Description: (8) fixtures; (1) final inspection				
PP26-0042	COLES JONATHAN & EMILY	16500 MITCHELL CREEK	$381.00	$0
Work Description: New Construction				

Total Permits For Type: 3

Total Fees For Type: $791.00

Total Const. Value For Type: $0

Zoning Clearance

Permit #	Contractor	Job Address	Fee Total	Const. Value
PZ26-0033	ADEMA DEVIN & EMILY	16454 BIRCH TOP RIDGE	$25.00	$32,034
Work Description: 14' x 24' Addition to existing single family dwelling.				
PZ26-0034	MECOSTA COUNTY BOARD O	14485 NORTHLAND DR	$100.00	$0
Work Description: Alteration of EMS living quarters, offices, and garage, plus the addition of new ambulance garage.				
PZ26-0035	CONLEY TIMOTHY J & CONLE	16185 180TH AVENUE	$25.00	$192,200
Work Description: Construction of a new 1,508 sq.ft. single family dwelling				
PZ26-0036	KRAMER, QUENTIN J & MARIA	19375 13 MILE RD	$25.00	$15,680
Work Description: Addition of 784 Sq.Ft. attached garage				
PZ26-0037	Zach & Rose Kipfmiller	12345 185TH AVENUE	$25.00	$223,076
Work Description: New construction single family dwelling				

Total Permits For Type:	**5**
Total Fees For Type:	**$200.00**
Total Const. Value For Type:	**$462,990**

Report Summary

Grand Total Fees:	**$2,805.00**
Grand Total Permits:	**16**
Grand Total Const. Value:	**$462,990**

Population: All Records

Permit.DateIssued Between
10/1/2026 12:00:00 AM AND
10/31/2026 11:59:59 PM

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: September 2026

Traffic Stops-24
Traffic Tickets-1
Appearance Ticket-0
Property Damage Crashes-14
Physical Arrests-4
Animal Control-1
VSU Call Outs-0
Total MCSO Complaints-76

Activities/Information:

On 09-03-2026 at 1317 hours, a deputy was dispatched to a business on Perry Ave near 215th Ave in reference to a VCSA complaint. The caller advised that there was a Hispanic male dressed in all black who was on the west side of the building, stumbling around and huffing. The deputy arrived at the store and observed the male suspect dressed in all black standing on the sidewalk leaning up against a pipe affixed to the west wall. Upon staying back and observing the male, he observed him turn around and pick up a white aerosol can from the ground next to him. The male then walked back over to the pole, placed his head back on the pole, leaning against it, and then stood there for a few seconds. The deputy exited his patrol car and began observing the male from behind a fence approximately 30 feet away. After observing the male for approximately 30 seconds, he observed the male bring up the aerosol can to his mouth and nose area, engaging the can at that time, releasing the aerosol contents into his mouth and nose area. The male was observed to have his left hand in his pocket, and it was unknown if he had any weapons on him or how he would react after I announced myself. The 32-year-old male was arrested for Inhaling Chemical Agents and Retail Fraud.

On 09-05-2026 at 1555 hours, a deputy took a complaint of a string of retail fraud complaints by a 23-year-old female that occurred at a business in Big Rapids on Perry Ave near 215th Ave and at their store in Cadillac. Investigation into the matter continues.

On 09/09/2026 at approximately 1947 Hours, a deputy was dispatched to a business on Waldron Way for the report of retail fraud. An off-duty police officer advised he watched a white male with a blue hoodie, beard, and gray hat leaving the store with a large quantity of trading cards and leaving eastbound on Perry Ave in a White Chevy Equinox. The deputy ended up locating the vehicle on Isabella Dr, making a traffic stop and having contact with the 36-year-old male driver. After investigating, he was found to be in possession of the cards in question and had no proof that he had paid for them. He was arrested for Retail Fraud.

On 09/24/2026 at 1954 hours, a deputy attempted a warrant arrest on a 20-year-old male at an address on Rivers Way Rd. He was not present during the attempt, but his grandmother advised that he drove a white Jeep SUV. The male had a probation violation warrant out of the 77th District Court. At approximately 2118 hours, a deputy made a traffic stop on the vehicle on this same road. The male was arrested on his warrant and for Possession of Amphetamine, while a 19-year-old female passenger was also arrested for Possession of Amphetamine.

On 09-27-2026 at 0949 hours, a deputy was dispatched to a business on Perry Ave near 215th Ave in reference to a retail fraud. Dispatch advised that the caller, who works for Loss Prevention, stated that a female entered the store yesterday and stole a vacuum; they have video and would like to turn it over to law enforcement. The photo of the female was sent to local law enforcement, with no identification being made at this time.

The SRD at Big Rapids High School also took a large number of calls last month, with a number of these being Minor in Possession (Vapes). This has been consistent with the Chippewa Hills and Morley Stanwood School Districts.

Big Rapids Township Industrial Park Water Plant Monthly Report

SEPTEMBER 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 at 0.4 mg/L or parts per million.

I delivered the Lead Copper sample results with official notice to all the businesses connected to our water supply and submitted the Lead and Copper sample report to the health department. The diesel fuel is slightly less than ½ full for the generator and the distribution pumps and motors are all working well.

10/22/2026

Sewer Maintenance Expenses

Lift station maintenance began 10/1 by the City of Big Rapids Wastewater Department.

The staff has identified several (non-emergency) issues to address before winter, such as:

Gilbert LS :

Issue - phase loss monitor sensor failed and non-operational, may damage pump if not addressed

Hills of Mitchell Creek LS:

Issue – High Wet Well alarm sensor, bypassed?

Issue – Electrical Shut Off handle broken

Menards LS:

Issue – phase loss monitor sensor failed and non-operational, may damage pump if not addressed

Issue – Faulty float

Venlo LS:

Issue – High Wet Well Fault, likely due to faulted float

An outside electrical contractor has quoted $90/hr plus materials to address the above issues. The work may take several hours to a few days, depending on complexity.

Requesting approval for up to $10,000 by the Big Rapids Township Board to repair the above issues, and any other issues at any of the ten lift stations to repair/identify all existing faulty alarms and/or sensors.

Dena Marek, Treasurer

Check Register Report For Big Rapids Charter Township

For Payroll ID: 317 Check Date: 10/30/2026 Pay Period End Date: 10/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount
10/30/2026	GEN	13730	LESIEWICZ, STEVEN	2,014.00	1,707.11
10/30/2026	GEN	13731	OOSTERHOUSE, JEFFREY S	113.00	99.55
10/30/2026	GEN	13732	SZYNKOWSKI, ROBERT M	113.00	99.55
10/30/2026	GEN	13733	ZIMMERMAN JR., JOHN D.	113.00	104.35
10/30/2026	GEN	DD1060	BECHAZ, JOSEPH	291.67	0.00
10/30/2026	GEN	DD1061	BORKOVICH, BRUCE W	4,386.30	0.00
10/30/2026	GEN	DD1062	CASSIDY, CINDY L	161.88	0.00
10/30/2026	GEN	DD1063	DANIELS, LAURIE A	788.50	0.00
10/30/2026	GEN	DD1064	ELDER, CHRISTOPHER A	3,149.53	0.00
10/30/2026	GEN	DD1065	EVERETT, JERALD D	291.67	0.00
10/30/2026	GEN	DD1066	IAFRATE, DEBRA J	655.50	0.00
10/30/2026	GEN	DD1067	KAILING, AMY J	550.38	0.00
10/30/2026	GEN	DD1068	KANOUSE, CHAD E	675.00	0.00
10/30/2026	GEN	DD1069	KONDZIOLKA, CHERYL L	661.38	0.00
10/30/2026	GEN	DD1070	LUTHER, MELANIE S	1,653.00	0.00
10/30/2026	GEN	DD1071	MAREK, BRYAN D	4,102.50	0.00
10/30/2026	GEN	DD1072	MAREK, DENA R	4,364.66	0.00
10/30/2026	GEN	DD1073	MASON, BRENT	1,916.67	0.00
10/30/2026	GEN	DD1074	MEYERS, RAYLAN M	760.00	0.00
10/30/2026	GEN	DD1075	MOSS , MARK E	1,332.00	0.00
10/30/2026	GEN	DD1076	SAEZ, HANNAH C	4,364.66	0.00
10/30/2026	GEN	DD1077	SMITH , STEVEN L	675.00	0.00
10/30/2026	GEN	DD1078	TECENO, CHRISTOPHER S	291.67	0.00
10/30/2026	GEN	DD1079	WELCH, RONALD J	291.67	0.00
10/30/2026	GEN	DD1080	WILKINSON, SEBASTION L	237.50	0.00
Totals:			Number of Checks: 025	33,954.14	2,010.56

Total Physical Checks: 4

Total Check Stubs: 21

CHECK REGISTER FOR BIG RAPIDS TOWNSHIP
CHECK DATE FROM 10/07/2026 - 11/04/2026

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
Bank GEN GENERAL TOWNSHIP CHECKING							
10/15/2026	GEN	9930878(E)	SBS00	SMALL BUSINESS ADMIN SERVICES LLC	SBAM HRA SERVICE FEE	77.50	
10/22/2026	GEN	35540	ACC00	ACCIDENT FUND COMPANY	MONTHLY INS INSTALLMENT	755.00	
10/22/2026	GEN	35541	APPLIEDINO	APPLIED INNOVATION	MONTHLY PHONES CONTRACT	255.34	
10/22/2026	GEN	35542	CIT02	BIG RAPIDS CITY TREASURER	SEPT SEWER USAGE	44,154.01	
10/22/2026	GEN	35543	BIG01	BIG RAPIDS TWP SEWER REC. FUND	TOWNSHIP OFFICES, HALL, FD 314212,21423	51.21	
10/22/2026	GEN	35544	BS&00	BS&A SOFTWARE	ASSESSING SERVICES	7,505.00	V
10/22/2026	GEN	35545	CHA01	CHARTER COMMUNICATIONS	FIRE DPT, CEM, TWP OFFICES	649.99	
10/22/2026	GEN	35546	ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INST	ARCGIS ANNUAL SUBSCRIPTION	602.00	
10/22/2026	GEN	35547	WIL02	ERIC D. WILLIAMS	TAX TRIB	1,936.50	
10/22/2026	GEN	35548	FIR00	FIRST NATIONAL BANK	OCT GROUNDS PURCHASES	327.02	
10/22/2026	GEN	35549	GRANGER	GRANGER	HIGHBANKS	469.69	
10/22/2026	GEN	35550	MISC	IGNASIAK MARK J	BD Payment Refund	141.00	
10/22/2026	GEN	35551	JBOUMAN	JAMES BOUMAN	WATER PLANT TREATMENT SVCS	1,041.66	
10/22/2026	GEN	35552	SHELDON	JOANNAH SHELDON	HALL/OFFICE CLEAN	175.00	
10/22/2026	GEN	35553	MEC01	MECOSTA COUNTY ROAD COMMISSION	3RD ROUND BRINE	156,247.17	
10/22/2026	GEN	35554	MCT00	MECOSTA COUNTY TREASURER	TOWNSHIP CONTRIBUTION FOR TONKIN REPORT	3,800.00	
10/22/2026	GEN	35555	NORTHWEST	NORTHWEST KENT MECHANICAL CO.	MAINT, 1 MISS DIG	68,260.09	
10/22/2026	GEN	35556	SAMS	SAMS DISPOSAL LLC	FALL CLEAN UP 2026	7,726.50	
10/22/2026	GEN	35557	SIG00	SIEGFRIED CRANDALL, PC	ACCT ASSISTANCE	125.00	
10/22/2026	GEN	35558	PIO00	THE PIONEER GROUP	MINS, ORDINANCES	243.56	
10/22/2026	GEN	35559	VC3	VC3	OCT MICROSOFT 365	4,773.27	
10/22/2026	GEN	35560	XEROX	XEROX FINANCIAL SERVICES	MONTHLY CONTRACT PAYMENT	541.28	
10/22/2026	GEN	35561	FIR00	FIRST NATIONAL BANK	OFFICE MISC PURCHASES	1,685.12	
10/26/2026	GEN	35562	BS&00	BS&A SOFTWARE	ANNUAL BILLING FOR UB, GL, AP, CR, BLDG	7,505.00	
10/27/2026	GEN	9930881(E)	DTE00	DTE ENERGY	SHERIDAN ST LS	564.70	
10/27/2026	GEN	9930882(E)	DTE00	VOID		0.00	V
10/30/2026	GEN	9930884(E)	CHE00	HUNTINGTON BANK	OCT 26 EFTPS FED TAX WH	6,595.34	
10/30/2026	GEN	9930885(E)	JHI00	JOHN HANCOCK LIFE INSURANCE COMPANY	OCT 26 JH 401A DEDUCTION	2,321.59	
10/30/2026	GEN	9930886(E)	STA00	STATE OF MICHIGAN	OCT 26 STATE TAX WH	1,426.22	
10/30/2026	GEN	9930887(E)	VOYA	VOYA FINANCIAL	OCT 26 VOYA DEDUCTION	536.30	
11/01/2026	GEN	9930880(E)	DELTA	DELTA DENTAL	MONTHLY DENTAL/VISION	344.10	
11/01/2026	GEN	9930883(E)	PRIORITY H	PRIORITY HEALTH	MONTHLY HEALTH INSURANCE	3,765.77	

GEN TOTALS:

Total of 32 Checks:	324,601.93
Less 2 Void Checks:	7,505.00
Total of 30 Disbursements:	317,096.93