

Meeting of the Sparta Township Board
Sparta Township Hall 160 East Division Street, Sparta, Mi. 49345
Watch meeting Live @ [Sparta Township - YouTube](#)

March ~~13~~¹²~~th~~, 2026

7:00 p.m.

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ADDITIONS OR CORRECTIONS TO AGENDA

PUBLIC COMMENT FOR AGENDA ITEMS

APPROVAL OF THE MINUTES AND TREASURER'S REPORT

1. Approval of Minutes – February 12th, 2026, and Special Workshop Meeting February 26th, 2026
2. Treasurer's Report
3. Building Department Monthly Report

PUBLIC HEARING: 2026-27 SPARTA TOWNSHIP BUDGET

1. Approval of Bills
2. Approval of 2026-27 Sparta Township Budget
3. Accessory Dwelling Unit Regulations
4. Data Center Moratorium Resolution
5. Historical Commission Appointment: Barb Johnson
6. Historical General Museum Rental

OTHER INFORMATIONAL

PUBLIC COMMENT

ADJOURNMENT

Minutes of the Budget Workshop & Special Meeting of the
Sparta Township Board
February 26, 2026 at 5:00 PM

The meeting was called to order at 5:00PM. by Supervisor Dale Bergman.

Members Present; Dale Bergman, Marcy Savage, Ashley Johnson, Jason Bradford, Rob Steffens, Barb Johnson and Bill Goodfellow

Members Absent: None

Additions or Corrections to the Agenda – None

PUBLIC COMMENT –

MaryJo Tuinstra, Library Director, presented the proposed Library budget. They are requesting a \$10,000 increase, a total of \$215,000.

Dan Olney, Fire Chief, presented the proposed budget for the Fire Department. He is requesting the same as last year, \$276,665. He informed the board that the addition to the Fire Department has been sent out for bid and they will have some proposals later in March.

Doug Pinckney, Historical Commission Chairman, They are requesting the Township Board give them the same as last year \$20,000.

BUSINESS ITEMS –

Bergman presented the board with a quote from Kone to repair the elevator for \$5,128.42. It was motioned by B. Johnson to approve the quote to fix the elevator and was seconded by Bradford. **Carried 7-0**

The Board worked through the budget worksheet, estimating revenues and expenses for the next fiscal year. The Supervisor proposed the following figures for the proposed budget of 2026-2027:

4 Trustees	\$ 9,500
Supervisor	\$28,962.57
Clerk	\$49,311.25
Treasurer	\$42,998.38
Sexton	\$11,033.36
Building Insp.	\$36,050.00
Electrical Insp.	\$ 75.00 per insp.
Mechanical Insp.	\$ 75.00 per insp.
Plumbing Insp.	\$ 75.00 per insp.
Grave Digger	\$22,000.00

Recommendations for the Library include:

General Operations	\$210,000.00
Bldg. & Grounds	\$ 25,000.00
Recommendations for the Fire Department	\$276,665.00
Recommendations for the Hist. Comm.	\$ 20,000.00

Ashley asked for an increase in the Deputy treasurer's pay to \$21.00.

Bergman would like to put \$50,000 in the budget for the purchase of property behind Greenwood cemetery and \$45,000 to repair the Township roof.

PUBLIC COMMENT – None

OTHER INFORMATIONAL- Steffens reported that the SRA park needed 6 inches of gravel on the overflow parking. He is checking with the Kent County Drain Commissioner to see if they could help. The meeting was adjourned at 6:07 motioned by Savage, Seconded by B. Johnson. **Carried 7-0**

Marcy Savage- Sparta Twp Clerk

Meeting of Sparta Township Board

Sparta Township Hall - 160 E Division St - Sparta MI 49345

Watch Meeting live @ Sparta Township - YouTube

February 12th, 2026 - 7 p.m.

Present: Supervisor Dale Bergman, Clerk Marcy Savage, Treasurer Ashley Johnson, Trustee Jason Bradford, Barb Johnson, and Rob Steffens.

Also present: Historical Society Chairman Doug Pinckey, Sparta Library Director Merri-Jo Tuinstra, and Recording Secretary Sarah Fischer.

Absent: Trustee Bill Goodfellow

1. **Call to order:** The meeting was called to order at 7:00pm.
2. **Pledge of Allegiance:** The Pledge of Allegiance was recited.
3. **Additions or corrections to the agenda:** None.
4. **Public Comment on agenda items:** Brooks Burg of 10870 Phelps Rd, he reminded the board that township citizens and voters are in favor of the moratorium and the zoning changes.
5. **Approval of minutes and treasurer's report:**
 - a. **Approval of minutes of January 8th, 2025:** Motion by Dale Bergman for a correction on letter D. in Nancy's last name to remove the additional "er" at the end. Motion by Rob Steffens, second by Jason Bradford. The motion passed unanimously, with all members in favor.
 - b. **Treasurer's Report:** Motion to approve the Treasurer's Report by Rob Steffens, with a second by Jason Bradford. The motion passed unanimously, with all members in favor.
 - c. **Building Department Monthly Report:** *Informational only.*

Business Items:

1. **Approval of Bills:** Motion by Barb Johnson with a second by Ashley Johnson to approve the bills. The motion passed unanimously, with all members in favor.
2. **Approval of Dates for Board of Review: March 9th, 9 a.m. to 12 noon and 1 p.m. to 4 p.m., March 10th, 1 p.m. to 4 p.m. and 6 p.m. to 9 p.m.** Motion by Marcy Savage with a second by Ashley Johnson to approve the dates for the Board review. The motion passed unanimously, with all members in favor.

3. **Budget Workshop Meeting Dates and Times:** Date set for February 26th at 5 p.m. Motion made by Marcy Savage with a second by Ashley Johnson. The motion passed unanimously, with all members in favor.
4. **Budget Amendments:** Marcy and Bill collaborated to add notes to the budget document outlining their recommended changes moving forward. Motion by Rob Steffens with a second by Jason Bradford to approve the budget amendments. The motion passed unanimously, with all members in favor.
5. **Zoning Ordinance Amendment: Moratorium by Resolution:** The Board discussed a proposed zoning ordinance amendment that would allow the Township to establish a moratorium by resolution. The process requires Board approval and publication in the newspaper for seven days before it becomes effective. If approved, the moratorium would be adopted at the March meeting. Materials were shared regarding potential agricultural and public health impacts related to data centers. A motion to recommend approval of the ordinance amendment was made by Barb Johnson, seconded by Marcy Savage, and passed unanimously.

OTHER INFORMATION:

Rob, a member of the Kent County Agricultural Preservation Board, an informational session will be held for landowners interested in preserving their farms. The session is scheduled for February 19 from 10:00–11:00 a.m. at 13955 Cascade Road in Lowell. Representatives, including Haley Stikeman, will be available to provide information and answer questions.

PUBLIC COMMENT: None.

ADJOURNMENT: Motion to adjourn at 7:12 pm EST by Marcy Savage, second by Barb Johnson. The motion passed unanimously, with all members in favor.

Submitted by: Sarah Fischer

Reviewed by: Marcy Savage, Clerk

Calculations as of 03/31/2026

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 03/31/26	2026-27 REQUESTED BUDGET
ESTIMATED REVENUES					
Dept 000					
101-000-402.000	TWP. OPERATING MILLAGE	355,904.16	367,000.00	353,057.90	<u>388,578.00</u>
101-000-403.000	FIRE MILLAGE #1	86,845.58	89,500.00	549.16	<u>94,508.00</u>
101-000-404.000	FIRE MILLAGE #2	90,144.24	93,000.00	558.24	<u>98,216.00</u>
101-000-405.000	LIBRARY MILLAGE		93,000.00	564.04	<u>98,216.00</u>
101-000-411.001	DELINQUENT TWP OPER MILLAGE		10,000.00	10,665.69	<u>11,000.00</u>
101-000-411.002	DELINQUENT FIRE MILLAGE #1		2,500.00	2,602.93	<u>3,000.00</u>
101-000-411.003	DELINQUENT FIRE MILLAGE #2		2,500.00	2,701.90	<u>3,000.00</u>
101-000-411.004	DELINQUENT LIBRARY MILLAGE		2,500.00	2,701.90	<u>3,000.00</u>
101-000-411.005	DELINQUENT ADMIN FEE		2,000.00	2,059.72	<u>2,000.00</u>
101-000-434.000	MOBILE HOME TAX	2,980.50	3,200.00	2,677.50	<u>3,000.00</u>
101-000-445.000	PENALTIES & INT. ON TAXES	8,047.61	2,000.00	189.30	<u>2,000.00</u>
101-000-447.000	ADMINISTRATIVE FEE	133,994.11	136,000.00	226.43	<u>146,000.00</u>
101-000-448.000	SUMMER COLLECTION FEE	13,779.50	15,000.00	13,874.00	<u>14,000.00</u>
101-000-476.001	BLDG PERMITS	23,566.00	30,000.00	29,012.00	<u>30,000.00</u>
101-000-476.002	MECH PERMITS	11,290.00	15,000.00	11,433.00	<u>13,000.00</u>
101-000-476.003	ELEC PERMITS	9,607.00	11,000.00	11,195.00	<u>10,000.00</u>
101-000-476.004	PLUMBING PERMITS	5,713.00	7,500.00	7,608.00	<u>7,000.00</u>
101-000-477.000	FRANCHISE FEES	47,881.55	53,000.00	42,815.76	<u>54,000.00</u>
101-000-490.000	PLANNING & ZONING APPLICATION	3,750.00	6,000.00	2,725.00	<u>4,500.00</u>
101-000-491.000	Zoning Permits	1,625.00	3,000.00	1,125.00	<u>2,000.00</u>
101-000-528.000	FEDERAL GRANTS	84,489.83	8,105.00	8,105.00	<u></u>
101-000-546.000	METRO ACT MONEY	9,077.37	11,854.08	11,854.08	<u>12,000.00</u>
101-000-573.000	LSCA SHARE (PER PROPTAX CREDIT RE	78,944.16	51,000.00	51,188.37	<u>51,000.00</u>
101-000-574.000	STATE SHARED REVENUE	556,145.00	558,000.00	473,274.35	<u>541,500.00</u>
101-000-606.000	LAND DIVISION FEES	1,600.00	1,000.00	2,800.00	<u>3,000.00</u>
101-000-607.000	DOG LICENSES REVENUE	19.20			<u></u>
101-000-628.000	BURIALS	12,750.00	13,000.00	8,750.00	<u>11,000.00</u>
101-000-642.000	SALE OF GRAVES	12,800.00	8,000.00	6,800.00	<u>8,000.00</u>
101-000-645.000	SALE OF ZONING BOOKS & MAPS		5.00		<u></u>
101-000-665.000	INTEREST	50,955.87	25,000.00	28,702.29	<u>18,000.00</u>
101-000-667.000	RENT	125.00	100.00	100.00	<u>100.00</u>

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 03/31/26	2026-27 REQUESTED BUDGET
ESTIMATED REVENUES					
Dept 000					
101-000-675.000	MISC	386.39	10,500.00	11,717.19	<u>500.00</u>
101-000-675.001	ELECTION REIMBURSEMENTS	27,321.24	18,000.00	9,434.04	<u>10,000.00</u>
101-000-675.004	REFLECTIVE SIGNS	90.00	100.00	95.00	<u>100.00</u>
101-000-675.006	SEWER	1,892.86	2,200.00	2,655.37	<u>2,500.00</u>
101-000-675.007	FOIA REQUEST/ COPIES/ VOTERS LIST	218.75	500.00	548.19	<u>500.00</u>
101-000-675.009	STREET LIGHTS	81.74	100.00	98.95	<u>100.00</u>
101-000-699.000	TRANSFER FROM GENERAL FUND		580,000.00		<u></u>
Totals for dept 000 -		<u>1,632,025.66</u>	<u>2,231,164.08</u>	<u>1,114,465.30</u>	
TOTAL ESTIMATED REVENUES		<u>1,632,025.66</u>	<u>2,231,164.08</u>	<u>1,114,465.30</u>	

Calculations as of 03/31/2026

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 03/31/26	2026-27 REQUESTED BUDGET
APPROPRIATIONS					
Dept 101 - TWP. BD.					
101-101-702.001	TRUSTEES SALARY	5,425.00	9,500.00		<u>5,500.00</u>
101-101-715.000	FICA	310.97	500.00		<u>500.00</u>
101-101-956.000	REIMB		300.00		<u>300.00</u>
Totals for dept 101 - TWP. BD.		<u>5,735.97</u>	<u>10,300.00</u>		
Dept 171 - SUPERVISOR					
101-171-702.001	SUPERVISOR SALARY	28,119.00	28,962.57	26,549.05	<u>29,000.00</u>
101-171-715.000	FICA	2,151.10	2,500.00	2,026.41	<u>2,500.00</u>
101-171-956.000	REIMB	112.46	150.00	25.90	<u>150.00</u>
Totals for dept 171 - SUPERVISOR		<u>30,382.56</u>	<u>31,612.57</u>	<u>28,601.36</u>	
Dept 215 - CLERK					
101-215-702.001	CLERKS SALARY	47,874.96	49,311.25	45,201.97	<u>49,500.00</u>
101-215-702.002	ASSIST CLERK SALARY	30,627.75	26,000.00	25,653.18	<u>26,000.00</u>
101-215-715.000	FICA	6,005.49	6,500.00	5,420.44	<u>6,500.00</u>
101-215-956.000	REIMB	480.66	500.00	399.16	<u>500.00</u>
Totals for dept 215 - CLERK		<u>84,988.86</u>	<u>82,311.25</u>	<u>76,674.75</u>	
Dept 223 - AUDITORS					
101-223-705.000	AUDIT	7,200.00	7,500.00	7,450.00	<u>8,000.00</u>
Totals for dept 223 - AUDITORS		<u>7,200.00</u>	<u>7,500.00</u>	<u>7,450.00</u>	
Dept 226 - ATTORNEY SERVICES					
101-226-826.000	TWP ATTORNEY FEES	29,652.19	50,000.00	38,496.60	<u>45,000.00</u>
101-226-826.001	ADDITIONAL ATTORNEY FEES	6,043.50	8,000.00	847.50	<u>2,000.00</u>
Totals for dept 226 - ATTORNEY SERVICES		<u>35,695.69</u>	<u>58,000.00</u>	<u>39,344.10</u>	
Dept 247 - BOARD OF REVIEW					
101-247-702.001	BOARD OF REVIEW SALARY	2,040.00	2,000.00		<u>2,040.00</u>
101-247-715.000	FICA	156.07	200.00		<u>200.00</u>
Totals for dept 247 - BOARD OF REVIEW		<u>2,196.07</u>	<u>2,200.00</u>		
Dept 253 - TREASURER					
101-253-702.001	TREASURERS SALARY	41,832.13	42,998.38	39,415.20	<u>43,000.00</u>
101-253-702.002	ASSIST TREASURERS SALARY	15,151.40	27,000.00	19,135.00	<u>25,000.00</u>
101-253-715.000	FICA	4,359.24	5,000.00	4,467.64	<u>5,000.00</u>
101-253-956.000	REIMB	716.80	800.00	175.28	<u>800.00</u>
Totals for dept 253 - TREASURER		<u>62,059.57</u>	<u>75,798.38</u>	<u>63,193.12</u>	
Dept 257 - ASSESSOR					
101-257-715.000	FICA	369.19	600.00	308.57	<u>600.00</u>
101-257-823.000	ASSESSOR	61,232.00	65,000.00	59,052.00	<u>65,000.00</u>
101-257-823.001	ASSISTANT ASSESSOR	4,826.26	5,000.00	4,034.00	<u>5,000.00</u>

Calculations as of 03/31/2026

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 03/31/26	2026-27 REQUESTED BUDGET
APPROPRIATIONS					
Dept 257 - ASSESSOR					
	Totals for dept 257 - ASSESSOR	66,427.45	70,600.00	63,394.57	
Dept 261 - ADMINISTRATIVE ACTIVITIES					
101-261-880.000	COMMUNITY DEVELOPMENT	26,614.73	10,000.00	10,171.20	<u>12,000.00</u>
101-261-900.000	PUBLISHING OF LEGALS	7,315.14	7,000.00	3,060.32	<u>4,000.00</u>
101-261-901.000	PRINTING & TAX SERVICES	5,531.53	6,000.00	6,137.40	<u>6,000.00</u>
101-261-910.000	INSURANCE & BONDS	20,358.80	18,000.00	28,332.35	<u>23,000.00</u>
101-261-956.000	REIMB	896.16	1,500.00	1,069.06	<u>1,000.00</u>
101-261-985.000	DUES	7,838.00	8,500.00	8,154.54	<u>8,500.00</u>
101-261-988.000	EDUCATION	3,807.63	6,000.00	2,306.21	<u>4,000.00</u>
	Totals for dept 261 - ADMINISTRATIVE ACTIVITIES	<u>72,361.99</u>	<u>57,000.00</u>	<u>59,231.08</u>	
Dept 262 - ELECTION					
101-262-715.000	FICA	6.89		4.59	<u></u>
101-262-801.000	ELECTIONS	23,916.71	10,000.00	9,657.56	<u>20,000.00</u>
	Totals for dept 262 - ELECTION	<u>23,923.60</u>	<u>10,000.00</u>	<u>9,662.15</u>	
Dept 264 - CAPITAL OUTLAY					
101-264-970.000	CAPITAL OUTLAY	27,226.84	4,000.00		<u>95,000.00</u>
	Totals for dept 264 - CAPITAL OUTLAY	<u>27,226.84</u>	<u>4,000.00</u>		
Dept 265 - TOWN HALL					
101-265-730.000	POSTAGE	6,857.14	6,000.00	5,654.51	<u>5,000.00</u>
101-265-731.000	CLEANING	7,512.39	7,000.00	5,862.50	<u>7,000.00</u>
101-265-756.000	OPERATING SUPPLIES	15,858.40	14,000.00	15,358.86	<u>16,000.00</u>
101-265-758.000	COMPUTER PROGRAMS & SUPPLIES	28,523.18	20,000.00	28,862.34	<u>20,000.00</u>
101-265-850.000	TELEPHONE	4,536.52	4,500.00	4,070.63	<u>4,500.00</u>
101-265-920.000	BLDG & GROUNDS	3,655.99	3,500.00	1,890.00	<u>3,500.00</u>
101-265-921.000	ELECTRICTY, TWP HALL	4,085.50	4,000.00	4,017.25	<u>4,000.00</u>
101-265-922.000	WATER AND SEWER TWP. HALL	1,155.78	1,200.00	821.66	<u>1,200.00</u>
101-265-923.000	GAS & HEAT	2,186.26	2,000.00	2,031.56	<u>2,200.00</u>
101-265-930.000	REPAIRS/MAINT	4,098.83	20,000.00	21,620.16	<u>10,000.00</u>
101-265-956.000	REIMB		100.00		<u></u>
	Totals for dept 265 - TOWN HALL	<u>78,469.99</u>	<u>82,300.00</u>	<u>90,189.47</u>	
Dept 302 - ENFORCEMENT OFFICER					
101-302-702.001	ENFORCEMENT OFFICER SALARY	6,000.00	6,386.00	5,853.87	<u>6,386.00</u>
101-302-715.000	FICA	459.00	500.00	447.82	<u>500.00</u>
	Totals for dept 302 - ENFORCEMENT OFFICER	<u>6,459.00</u>	<u>6,886.00</u>	<u>6,301.69</u>	
Dept 340 - FIRE DEPT					
101-340-702.001	FIRE BOARD WAGES	2,360.00	2,800.00		<u>2,800.00</u>

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 03/31/26	2026-27 REQUESTED BUDGET
APPROPRIATIONS					
Dept 340 - FIRE DEPT					
101-340-715.000	FICA	180.54	200.00		<u>200.00</u>
101-340-975.000	FIRE DEPT OPERATING	276,665.00	476,665.00	276,665.00	<u>276,665.00</u>
101-340-976.000	FIRE MILLAGE #1	86,845.58	89,500.00	391.38	<u>94,508.00</u>
101-340-977.000	FIRE MILLAGE #2	90,144.24	93,000.00	406.26	<u>98,216.00</u>
101-340-978.000	DELIN FIRE MILLAGE #1		2,500.00	2,761.29	<u>3,000.00</u>
101-340-979.000	DELIN FIRE MILLAGE #2		2,500.00	2,854.49	<u>3,000.00</u>
Totals for dept 340 - FIRE DEPT		<u>456,195.36</u>	<u>667,165.00</u>	<u>283,078.42</u>	
Dept 371 - INSPECTION+ DEPT SUPPLIES					
101-371-956.000	REIMB		500.00		
Totals for dept 371 - INSPECTION+ DEPT SUPPLIES			<u>500.00</u>		
Dept 372 - BUILDING INSP					
101-372-702.001	BUILDING INSP SALARY	35,000.04	36,050.00	33,045.87	<u>36,050.00</u>
101-372-702.002	ASSIST BUILDING DEPT SALARY	5,252.63	5,200.00	3,621.48	<u>5,200.00</u>
101-372-715.000	FICA	3,079.31	3,500.00	2,805.05	<u>3,500.00</u>
101-372-956.000	REIMB	922.15	1,000.00	664.51	<u>1,000.00</u>
Totals for dept 372 - BUILDING INSP		<u>44,254.13</u>	<u>45,750.00</u>	<u>40,136.91</u>	
Dept 373 - MECHANICAL INSP					
101-373-702.001	MECHANICAL INSP SALARY	11,325.00	9,000.00	8,250.00	<u>9,000.00</u>
101-373-715.000	FICA	866.36	1,200.00	631.10	<u>1,200.00</u>
Totals for dept 373 - MECHANICAL INSP		<u>12,191.36</u>	<u>10,200.00</u>	<u>8,881.10</u>	
Dept 374 - ELECTRICAL INSP					
101-374-702.001	ELECTRICAL INSPC SALARY	7,650.00	8,000.00	7,050.00	<u>8,000.00</u>
101-374-715.000	FICA	585.22	1,000.00	539.33	<u>1,000.00</u>
101-374-956.000	REIMB		100.00		<u>100.00</u>
Totals for dept 374 - ELECTRICAL INSP		<u>8,235.22</u>	<u>9,100.00</u>	<u>7,589.33</u>	
Dept 375 - PLUMBING INSPECTOR					
101-375-702.001	PLUMBING INSPEC SALARY	5,475.00	6,000.00	5,625.00	<u>6,000.00</u>
101-375-715.000	FICA	418.84	700.00	430.34	<u>700.00</u>
101-375-956.000	REIMB		100.00		<u>100.00</u>
Totals for dept 375 - PLUMBING INSPECTOR		<u>5,893.84</u>	<u>6,800.00</u>	<u>6,055.34</u>	
Dept 445 - PUBLIC WORKS					
101-445-801.000	DRAIN	43,503.36	595,123.20	595,123.20	
Totals for dept 445 - PUBLIC WORKS		<u>43,503.36</u>	<u>595,123.20</u>	<u>595,123.20</u>	
Dept 446 - PUBLIC WORKS					
101-446-801.000	ROADS & BRIDGES	36,624.15	60,000.00	60,594.00	<u>20,000.00</u>
Totals for dept 446 - PUBLIC WORKS		<u>36,624.15</u>	<u>60,000.00</u>	<u>60,594.00</u>	
Dept 448 - PUBLIC WORKS					

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 03/31/26	2026-27 REQUESTED BUDGET
APPROPRIATIONS					
Dept 448 - PUBLIC WORKS					
101-448-926.000	STREET LIGHTS	3,266.63	3,000.00	2,100.87	<u>2,500.00</u>
Totals for dept 448 - PUBLIC WORKS		<u>3,266.63</u>	<u>3,000.00</u>	<u>2,100.87</u>	
Dept 536 - PUBLIC WORKS					
101-536-928.000	SEWER	2,317.94	2,500.00	2,570.95	<u>2,600.00</u>
Totals for dept 536 - PUBLIC WORKS		<u>2,317.94</u>	<u>2,500.00</u>	<u>2,570.95</u>	
Dept 567 - CEMETERY					
101-567-702.001	SEXTON SALARY	10,712.04	11,033.36	10,113.95	<u>11,033.36</u>
101-567-702.002	ASSIST SEXTON SALARY	144.00	500.00	126.00	<u>500.00</u>
101-567-715.000	FICA	840.90	900.00	783.35	<u>900.00</u>
101-567-826.002	GRAVE DIGGING	22,000.08	22,000.00	20,166.74	<u>22,000.00</u>
101-567-826.003	CEMETERY MAINTENCE	53,700.15	55,000.00	50,376.01	<u>55,000.00</u>
101-567-827.000	TRASH	616.32	800.00	449.81	<u>800.00</u>
101-567-921.000	FAIRPLAINS ELECTRIC	295.84	400.00	332.13	<u>400.00</u>
101-567-922.000	GREENWOOD CEMETARY WATER	370.91	500.00	335.62	<u>500.00</u>
101-567-956.000	REIMB		100.00		<u></u>
Totals for dept 567 - CEMETERY		<u>88,680.24</u>	<u>91,233.36</u>	<u>82,683.61</u>	
Dept 701					
101-701-702.001	PLANNING & ZONING SALARY	5,315.00	7,000.00		<u>7,000.00</u>
101-701-715.000	FICA	310.22	500.00		<u>500.00</u>
101-701-956.000	REIMB	1,168.75	1,200.00	395.00	<u>500.00</u>
101-701-956.003	ENGINEERING & PLANNER AND ZONING	49,980.09	33,000.00	25,321.75	<u>33,000.00</u>
Totals for dept 701 -		<u>56,774.06</u>	<u>41,700.00</u>	<u>25,716.75</u>	
Dept 733 - FARMLAND PRESERVATION					
101-733-801.000	FARMLAND PRESERVATION		3,000.00		<u>3,000.00</u>
Totals for dept 733 - FARMLAND PRESERVATION			<u>3,000.00</u>		
Dept 751 - S.R.A. Park Maintenance					
101-751-702.001	SRA BOARD WAGES	1,735.00	2,500.00		<u>2,000.00</u>
101-751-715.000	FICA	132.74	200.00		<u>200.00</u>
101-751-930.000	SPORTS PARK REPAIRS/MAINT	57,459.00	25,000.00	1,645.00	<u>25,000.00</u>
Totals for dept 751 - S.R.A. Park Maintenance		<u>59,326.74</u>	<u>27,700.00</u>	<u>1,645.00</u>	
Dept 790 - LIBRARY					
101-790-920.000	LIBRARY BLDG & GROUNDS	48,793.52	20,000.00	15,732.34	<u>25,000.00</u>
101-790-980.000	LIBRARY MILLAGE		93,000.00	406.26	<u>98,216.00</u>
101-790-981.000	DELINQUENT LIBRARY MILLAGE		2,500.00	2,860.29	<u>3,000.00</u>
Totals for dept 790 - LIBRARY		<u>48,793.52</u>	<u>115,500.00</u>	<u>18,998.89</u>	
Dept 803 - HISTORICAL COMMISSION					
101-803-920.000	HISTORICAL COMM. BLDG & GROUNDS	9,580.00	10,000.00	1,215.96	<u>10,000.00</u>

Calculations as of 03/31/2026

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 03/31/26	2026-27 REQUESTED BUDGET
APPROPRIATIONS					
Dept 803 - HISTORICAL COMMISSION					
	Totals for dept 803 - HISTORICAL COMMISSION	9,580.00	10,000.00	1,215.96	
Dept 966					
101-966-995.270	TRANSFER TO HIST COMMISSION	21,000.00	20,000.00	15,000.00	20,000.00
101-966-995.271	LIBRARY OPERATIONS	195,000.00	205,000.00	205,000.00	210,000.00
	Totals for dept 966 -	216,000.00	225,000.00	220,000.00	
TOTAL APPROPRIATIONS		1,594,764.14	2,412,779.76	1,800,432.62	
NET OF REVENUES/APPROPRIATIONS - FUND 101		37,261.52	(181,615.68)	(685,967.32)	(34,446.36)
	BEGINNING FUND BALANCE	1,509,909.08	1,555,200.11	1,555,200.11	869,232.79
	FUND BALANCE ADJUSTMENTS	8,029.51	-		
	ENDING FUND BALANCE	1,555,200.11	1,373,584.43	869,232.79	834,786.43



2026

Sparta Township Property Tax Forecast

Source	Purpose	Date Authorized	Maximum Rate	Taxable Value	Gross Levy	Adjusted Gross Levy
Allocated	Operating	2/20/1979	0.9376	\$449,303,355	\$421,267	\$399,578
Extra Voted	Fire	3/10/2020	0.2288	\$449,303,355	\$102,801	\$97,508
Extra Voted	Fire	3/10/2020	0.2375	\$449,303,355	\$106,710	\$101,216
Extra Voted	Library	8/2/2016	0.2375	\$449,303,355	\$106,710	\$101,216

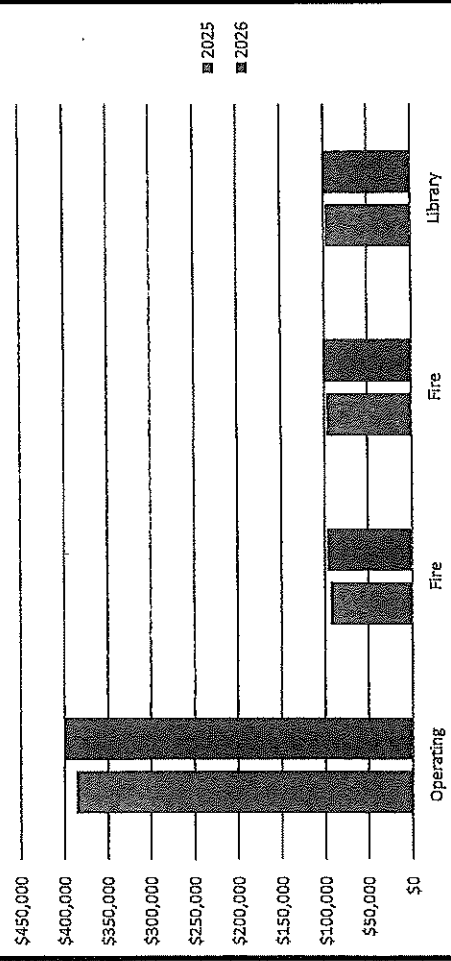
Sparta Township Property Tax-Recent History

	2025	2026	% Change
Operating	\$385,897	\$399,578	3.55%
Fire	\$94,157	\$97,508	3.56%
Fire	\$97,737	\$101,216	3.56%
Library	\$97,737	\$101,216	3.56%
Total	\$677,553	\$701,544	3.54%

Property Tax Administration Fee Estimate

	2025	2026	% Change
	\$140,985	\$145,983	3.55%

Sparta Township-Property Tax Forecast



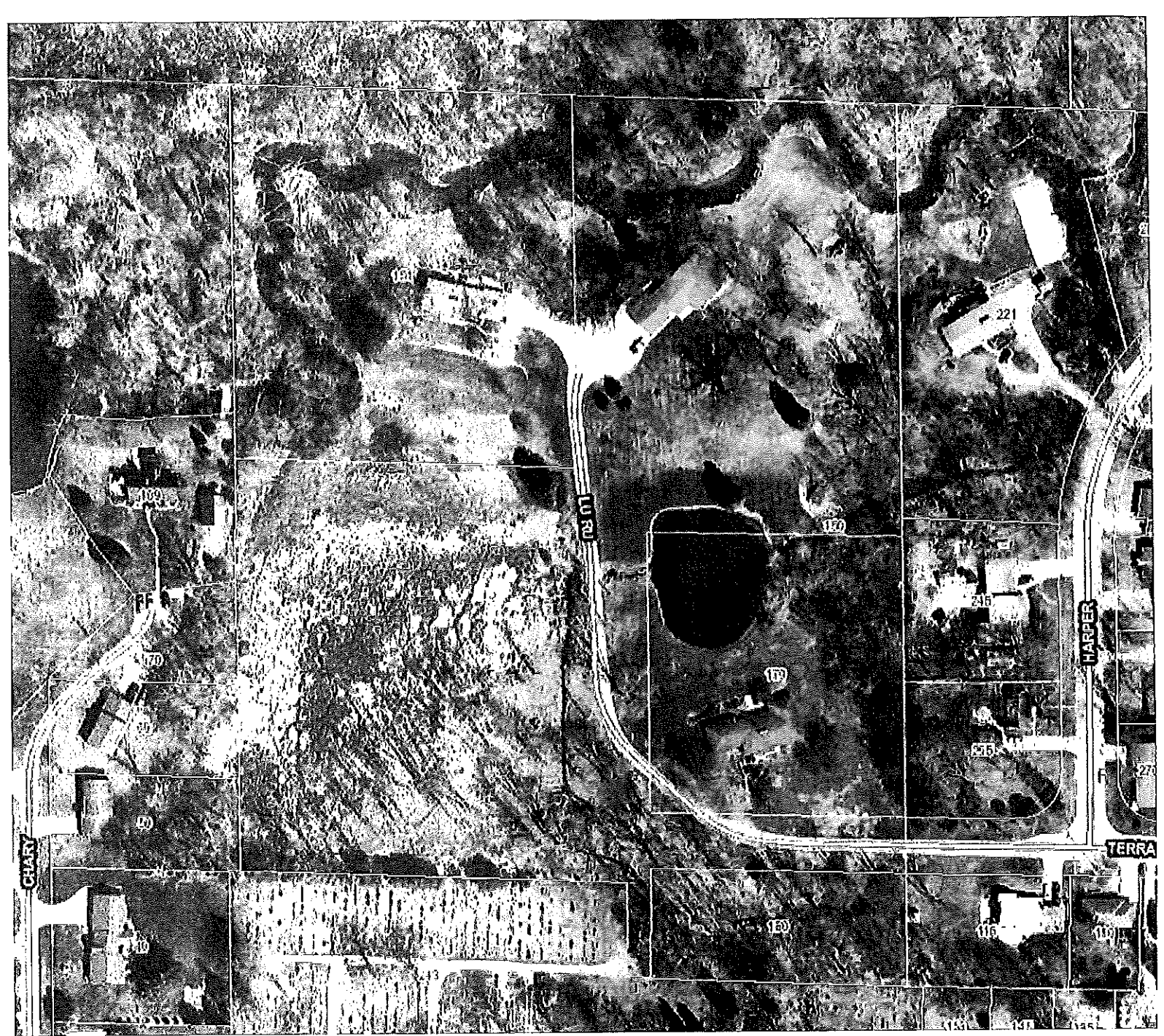
Category (Township Operating)	Reduction Amounts
Millage Roll Back	\$0
Captured DDA	\$18,184
Veterans Exemptions	\$3,505
Other Adjustments	\$0
Total	\$21,688

Category (Fire)	Amount
Millage Roll Back	\$0
Captured DDA	\$4,437
Veterans Exemptions	\$855
Other Adjustments	\$0
Total	\$5,293

Category (Fire)	Amount
Millage Roll Back	\$0
Captured DDA	\$4,606
Veterans Exemptions	\$888
Other Adjustments	\$0
Total	\$5,494

Category (Library)	Amount
Millage Roll Back	\$0
Captured DDA	\$4,606
Veterans Exemptions	\$888
Other Adjustments	\$0
Total	\$5,494

G.#	Description	2025-26 Activity	2025-26 Amended Budget	2025-26 Projected	2025-26 Requested	Change
101-000-402.000	TWP. OPERATING MILLAGE	355,994.16	357,000.00	353,077.90	0.00	388,576.00
101-000-403.000	FIRE MILLAGE #1	86,845.58	87,500.00	549.16	0.00	94,506.00
101-000-404.000	FIRE MILLAGE #2	90,144.24	93,000.00	556.24	0.00	98,216.00
101-000-405.000	LIBRARY MILLAGE	0.00	93,000.00	564.04	0.00	98,216.00
101-000-411.001	DELINQUENT TWP OPER MILLAGE	0.00	10,000.00	10,665.63	0.00	11,000.00
101-000-411.002	DELINQUENT FIRE MILLAGE #1	0.00	2,500.00	2,602.93	0.00	3,000.00
101-000-411.003	DELINQUENT FIRE MILLAGE #2	0.00	2,500.00	2,701.90	0.00	3,000.00
101-000-411.004	DELINQUENT LIBRARY MILLAGE	0.00	2,500.00	2,701.90	0.00	3,000.00
101-000-411.005	DELINQUENT ADMIN FEE	0.00	2,000.00	2,037.72	0.00	3,000.00
101-000-434.000	MOBILE HOME TAX	2,580.50	3,200.00	2,677.50	0.00	3,000.00
101-000-445.000	PENALTIES & INT. ON TAXES	8,647.61	2,000.00	189.30	0.00	2,000.00
101-000-447.000	ADMINISTRATIVE FEE	133,694.11	136,000.00	226.43	0.00	146,000.00
101-000-448.000	SUMMER COLLECTION FEE	15,779.50	15,000.00	13,874.00	0.00	14,000.00
101-000-476.001	BUDG PERMITS	23,956.00	30,000.00	29,012.00	0.00	30,000.00
101-000-476.002	MECH PERMITS	11,250.00	15,000.00	11,433.00	0.00	13,000.00
101-000-476.003	ELEC PERMITS	9,607.00	11,000.00	11,195.00	0.00	10,000.00
101-000-476.004	PLUMBING PERMITS	5,715.00	7,500.00	7,688.00	0.00	7,000.00
101-000-477.000	FRANCHISE FEES	47,881.55	53,000.00	42,815.76	0.00	54,000.00
101-000-490.000	PLANNING & ZONING APPLICATION	3,750.00	6,000.00	2,725.00	0.00	4,500.00
101-000-491.000	Zoning Permits	1,625.00	3,000.00	1,125.00	0.00	2,000.00
101-000-528.000	FEDERAL GRANTS	84,429.83	8,105.00	8,105.00	0.00	0.00
101-000-546.000	METRO ACT MONEY	9,077.37	11,854.08	11,854.08	0.00	12,000.00
101-000-573.000	LSGA SHARE OPER PROPTIAX CREDIT	78,644.16	51,000.00	51,188.37	0.00	51,000.00
101-000-574.000	STATE SHARED REVENUE	556,145.00	538,000.00	479,374.55	0.00	541,500.00
101-000-596.000	LAND DIVISION FEES	1,600.00	1,000.00	2,800.00	0.00	3,000.00
101-000-607.000	DOG LICENSES REVENUE	19.20	0.00	0.00	0.00	0.00
101-000-628.000	BURIALS	12,750.00	13,000.00	8,750.00	0.00	11,000.00
101-000-642.000	SALE OF GRAMES	12,600.00	8,000.00	6,800.00	0.00	8,000.00
	Total Revenues	1,661,919.26	2,568,164.08	1,139,938.91	0.00	1,642,318.00
	Total Expenditures	1,628,489.41	2,412,779.76	1,828,409.13	343,497.35	1,679,764.36
	Net Rev/Exp	33,429.85	155,384.32	658,470.22	-343,497.35	-34,446.36



Cliff does not see
any Easement info.

At this time,
Cliff does not see
any Easement info.
They are going to talk to
Jim at Village. CH 3/4/20

Please indicate amount paying \$ _____

Account Number	_____
Withdrawal Date:	December 30, 2025
Withdrawal Amount:	\$89.00

45002 1 AV 0.495**T159*2*P00*M12***AUTO**SCH 5-DIGIT 4931
 CITY CHURCHES
 APT FRT

H



Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200056237483

Field, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency 800.947.5000
 Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
 Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
 Web Site dteenergy.com

Programs you are enrolled in

BudgetWise Billing - Settlement Month February
 AutoPay

Summary of Charges

Account Number 9200 219 6692 3

Your Payment Plan Summary

Last Month's Amount Due	89.00
Payment Received Dec 01, 2025	- 89.00
Prior Period Balance	0.00
Current Payment Plan Amount	89.00
Amount to be Withdrawn on	\$89.00
December 30, 2025	

Actual Balance Information

Account Balance as of Nov 06, 2025	- 101.67
Payment Received Dec 01, 2025 Thank You!	- 89.00
Balance Prior to Current Charges	- 190.67
Total Current Charges	114.26
Account Balance as of December 08, 2025	- \$76.41

Important Information

Account Information

The Gas Cost Recovery (GCR) rate covers the actual price that DTE Gas pays for the gas you use without any markup. The Reservation Charge covers the expenses associated with acquiring and storing sufficient natural gas to ensure a safe and reliable supply for you, even during the most extreme high-use weather conditions. These rates may vary monthly. For more information, visit dteenergy.com/price.

Your home heating cost from November 1, 2024 to October 31, 2025 was \$960.17. This information is needed if you apply for the Michigan home heating tax credit.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

Detail of Current Charges

For Service at 75 N Union St, Sparta, MI			
DTE Gas Company Gas Commercial Heating			
Current Charges			
Customer Charge		50.00	
Gas Distribution Charge	87 CCF @ 0.404810	35.22	
Gas Cost Recovery	87 CCF @ 0.394000	34.28	
U-21291 IRM		10.57	
Reservation Charge	87 CCF @ 0.036000	3.13	
Other Delivery Surcharges		4.71	
Commercial Michigan Sales Tax		8.27	
Total DTE Gas Company Current Charges		146.18	
Current Billing Information			
Service Period	Dec 9, 2025 - Jan 8, 2026		
Days Billed	31		
Meter Number	4022082452 05		
Meter Reading	1744 Actual - 1831 Actual		
CCF Used	87.00000		
Your next scheduled meter read date is on or around FEB 5, 2026			
Usage History - Average per day			
	Current Month	Last Month	Year Ago
CCF Usage	3	2	3
Change		60%	0%
Total Current Charges		146.18	

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Consumers Energy

Count on Us®

Questions:

Visit: ConsumersEnergy.com

Call us: 800-477-5050

Auto-Pay:

\$94.74

December 29, 2025

Thank You - We received your last payment of \$90.49 on December 01, 2025

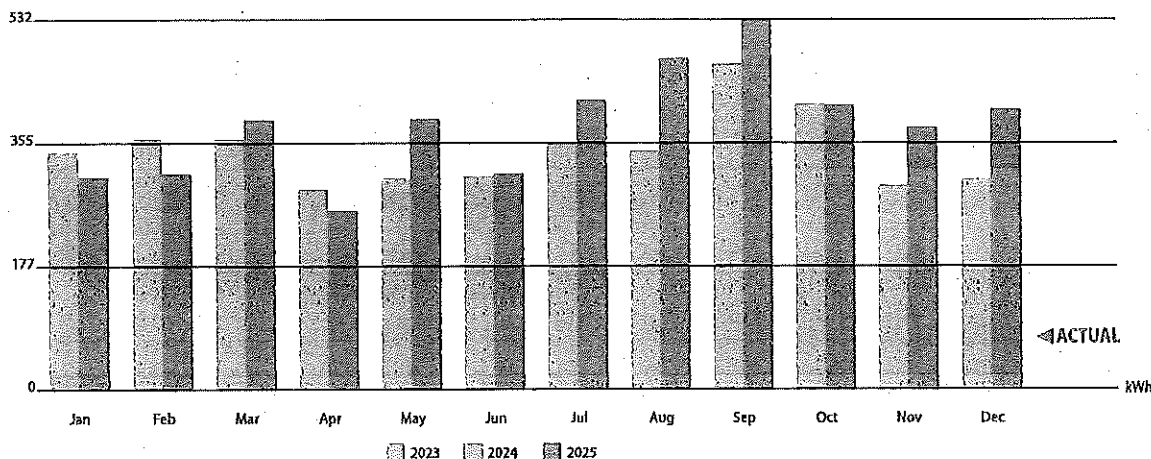
Service Address: 83 N UNION ST SPARTA MI 49345-0000

CITY CHURCHES

December Energy Bill

Service dates: November 05, 2025 - December 05, 2025 (31 days)

Total Electric Use (kWh - kilowatt-hour)



December Electric Use

403 kWh

December 2024 use: 302 kWh

Cost per day:

\$3.06

kWh per day:

13

Prior 12 months electric use:

4,573 kWh

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.



Downed power lines. Stay 25 feet away. Call from a safe location.



If you smell natural gas. If the "rotten egg" odor of gas is apparent, call from a safe location.

Count on us for ways to save energy this winter.

Cold weather and holiday celebrations may increase your energy use. Take steps now to save energy and money: www.ConsumersEnergy.com/ColdWeather

If you need help paying your energy bill, Michigan 2-1-1 can direct you to help in your area. Call or text 2-1-1. Learn more at: www.mi211.org

Need a predictable payment? You can enroll in a Budget Plan at any time. Customized, consistent monthly payments are based on your past energy use and reconciled quarterly. Visit www.ConsumersEnergy.com/Assistance or call us to sign up.

Consumers Energy

Count on Us®

You are enrolled in automatic payments. No additional action is required.

Account: 1030 3902 3264

Auto-Pay:

\$94.74

December 29, 2025

Service Address: CITY CHURCHES 83 N UNION ST SPARTA MI 49345-0000

PAYMENT CENTER PO BOX 740309 CINCINNATI OH 45274-0309

Need to talk to us? Visit ConsumersEnergy.com
or call 800-477-5050
Telecommunications Relay Services: Call 7-1-1

Service Address:
83 N UNION ST; SPARTA MI 49345-0000

Account: 1030 3902 3264

Account Information

Bill Month: January
Service dates: 12/06/2025 - 01/06/2026
Days Billed: 32
Portion: 09 01/26

Programs:
Auto-Pay

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Your next scheduled meter read
date is on or around 02/04/2026

Electric Service:

Smart Meter
Meter Number: 61027714
POD Number: 000003439729
Beginning Read Date: 12-06
Ending Read Date: 01-06
Beginning Read: 14094
Ending Read: 14526 (Actual)
Usage: 432 kWh

Total Metered Energy Use: 432.0 kWh

January Energy Bill

Invoice: 204568997559

Account Summary

Last Month's Account Balance \$94.74
Payment on December 29, 2025 ~~\$94.74~~

Balance Forward \$0.00

Total amount due will be deducted from your designated account
on the due date.
Payments applied after Jan 07, 2026 are not included.

Electric Charges

Energy	432@ 0.082299	\$35.55
PSCR	432@ 0.014560	\$6.29
System Access		\$20.00
Deferral Surcharge	432@ 0.000889	\$0.38
IRM Surcharge	432@ 0.000211	\$0.09
Distribution	432@ 0.063166	\$27.29
FCM Incentive	351@ 0.000274	\$0.10
FCM Incentive	81@ 0.000235	\$0.02
Other Surcharges		\$6.49
Power Plant Securitization	432@ 0.001222	\$0.53
Kern 1&2 Securitization Charge	432@ 0.003662	\$1.58
DR Surcharge	432@ 0.002106	\$0.91
Low-Income Assist Fund		\$1.25

Total Electric \$100.48

Total Energy Charges \$100.48

Amount Due: \$100.48

by January 29, 2026

If you pay after the due date, a 2% late payment charge
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

NEWS AND INFORMATION

For the environmental characteristics of electricity
delivered to customers, see the Insert or

www.ConsumersEnergy.com/YourEnergy

For information on safety and customer rights:
www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash,
check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front),
phone (800-371-9811) or authorized in-person locations.

Automatic and one-time payment options are available.
Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Account: _____

Consumers Energy

Count on Us®

Questions:
Visit ConsumersEnergy.com
Call us: 800-477-5050

Auto-Pay: **\$100.48**

January 29, 2026

▶ **Thank You** - We received your last payment of \$94.74 on December 29, 2025

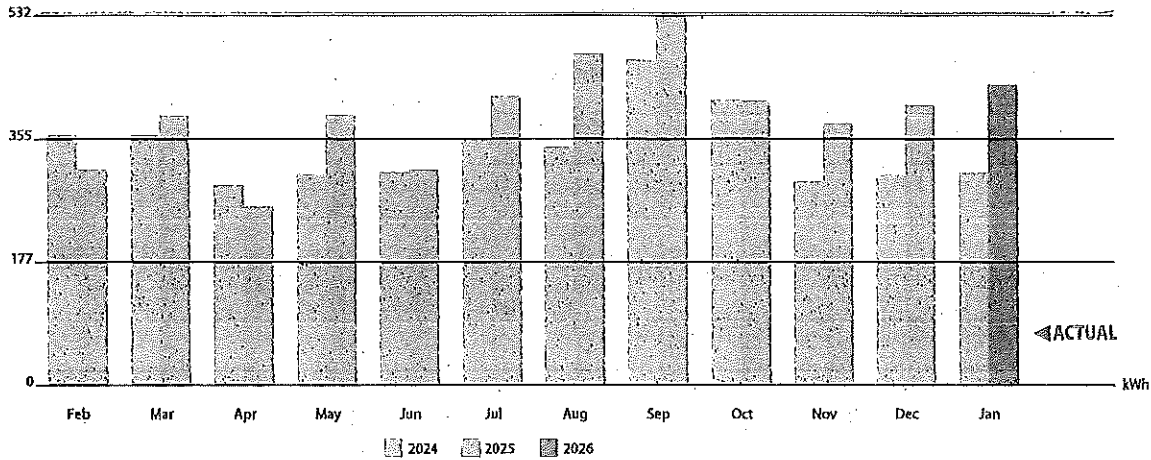
▶ **Service Address:**
83 N UNION ST
SPARTA MI 49345-0000

CITY CHURCHES

January Energy Bill

Service dates: December 06, 2025 - January 06, 2026 (32 days)

Total Electric Use (kWh - kilowatt-hour)



January Electric Use

432 kWh
January 2025 use: 305 kWh

Cost per day: **\$3.14**

kWh per day: **14**

Prior 12 months electric use: **4,700 kWh**

STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.



Downed power lines. Stay 25 feet away. Call from a safe location.



If you smell natural gas. If the "rotten egg" odor of gas is apparent, call from a safe location.

New Year. More ways to make an impact.

No matter your company's size or budget, an energy efficient future is within reach. Take small steps to reduce waste and yield even bigger results with our rebates and incentives. Count on us for business solutions for better energy management. Learn more at www.ConsumersEnergy.com/SomethingBigger

Consumers Energy

Count on Us®

You are enrolled in automatic payments. No additional action is required.

Account: **1030 3902 3264**

Auto-Pay: **\$100.48**

January 29, 2026

Service Address:
CITY CHURCHES
83 N UNION ST
SPARTA MI 49345-0000

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

I 103039023264 000000100487 0000 2056 7 000000000000 H

Need to talk to us? Visit ConsumersEnergy.com
or call 800-477-5050
Telecommunications Relay Services: Call 7-1-1

Service Address:
83 N UNION ST; SPARTA MI 49345-0000
Account: 1030 3902 3264

Account Information

Bill Month: December
Service dates: 11/05/2025 - 12/05/2025
Days Billed: 31
Portion: 09 12/25

Programs:
Auto-Pay

Rate Information

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Information

Your next scheduled meter read
date is on or around 01/06/2026

Electric Service:

Smart Meter
Meter Number: 61027714
POD Number: 000003439729
Beginning Read Date: 11-05
Ending Read Date: 12-05
Beginning Read: 13691
Ending Read: 14094 (Actual)
Usage: 403 kWh

Total Metered Energy Use: 403.0 kWh

December Energy Bill

Invoice: 204746923696

Account Summary

Last Month's Account Balance \$90.49
Payment on December 01, 2025 \$90.49

Balance Forward \$0.00

Total amount due will be deducted from your designated account
on the due date.
Payments applied after Dec 06, 2025 are not included.

Electric Charges

Energy	403@ 0.082299	\$33.17
PSCR	403@ 0.009090	\$3.66
System Access		\$20.00
Deferral Surcharge	403@ 0.000889	\$0.36
IRM Surcharge	403@ 0.000211	\$0.09
Distribution	403@ 0.063166	\$25.46
FCM Incentive	403@ 0.000274	\$0.11
Other Surcharges		\$7.82
Power Plant Securitization	403@ 0.001222	\$0.49
Kam 1&2 Securitization Charge	403@ 0.003662	\$1.48
DR Surcharge	403@ 0.002106	\$0.85
Low-Income Assist Fund		<u>\$1.25</u>

Total Electric \$94.74

Total Energy Charges \$94.74

Amount Due: \$94.74

by December 29, 2025.

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Please make any inquiry or complaint about this bill before the due date listed on the front.
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Where: Mobile app, ConsumersEnergy.com, mail (see front),
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Payment methods accepted and transaction fee may vary.

Need help with your bill?

Renewable energy solutions:
www.ConsumersEnergy.com/Bus-Renewable

Save money and energy: www.ConsumersEnergy.com/StartSaving
Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin

More payment options and details:
www.ConsumersEnergy.com/BizPay

Please indicate amount paying \$ _____

45588 1 AV 0.495**T162*2*P00*M01***AUTO**SCH 5-DIGIT 4931
CITY CHURCHES

Account Number	
Withdrawal Date:	January 30, 2026
Withdrawal Amount:	\$89.00

H



Scan code with Phone for quick and secure payment process!

For address corrections, please visit dteenergy.com or call 800.477.4747.

200246193543

Fold, detach and mail upper portion with your check made payable to DTE Energy. Please write your account number on your check or money order.

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in

BudgetWise Billing - Settlement Month February
AutoPay

Summary of Charges

Account Number 9200 219 6692 3

Your Payment Plan Summary

Last Month's Amount Due	89.00
Payment Received Dec 30, 2025	- 89.00
Prior Period Balance	0.00
Current Payment Plan Amount	89.00
Amount to be Withdrawn on	\$89.00
January 30, 2026	

Actual Balance Information

Account Balance as of Dec 08, 2025	- 76.41
Payment Received Dec 30, 2025 Thank You!	- 89.00
Balance Prior to Current Charges	- 165.41
Total Current Charges	146.18
Account Balance as of January 08, 2026	- \$19.23

Important Information

Account Information

The Gas Cost Recovery (GCR) rate covers the actual price DTE Gas pays for the natural gas you use. The Reservation Charge reserves space in other pipelines connected to our system. This helps ensure natural gas is always available for you, even when demand is high. Because these costs can fluctuate based on market conditions, this charge may vary monthly. For more information, visit dteenergy.com/price.

The Energy Waste Reduction Surcharge (EWRS), which may be included in Other Delivery Volumetric Surcharges on your bill, has been updated. The EWRS allows DTE to deploy energy efficiency programs that reduce the need for traditional investments.

The Infrastructure Recovery Mechanism (IRM) Surcharge has been recently updated and supports the replacement of cast-iron service lines with new modern pipes to ensure ongoing safe and reliable service.

Average temperatures for this billing period were 10.5 degrees colder than last billing period. As a result your appliances may be working harder to make you feel more comfortable.

Please return your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes.

Be sure to write your account number(s) on your check or money order.

Detail of Current Charges

For Service at 75 N Union St, Sparta, MI

DTE Gas Company Gas Commercial Heating

Current Charges

Customer Charge		50.00
Gas Distribution Charge	63 CCF @ 0.404810	25.50
Gas Cost Recovery	63 CCF @ 0.375000	23.63
U-21291 IRM		3.06
Reservation Charge	63 CCF @ 0.036000	2.27
Other Delivery Surcharges		3.33
Commercial Michigan Sales Tax		6.47
Total DTE Gas Company Current Charges		114.26

Current Billing Information

Service Period	Nov 7, 2025 - Dec 8, 2025
Days Billed	32
Meter Number	4022082452 05
Meter Reading	1681 Actual - 1744 Actual
CCF Used	63.00000
Your next scheduled meter read date is on or around JAN 8, 2026	

Usage History - Average per day

	Current Month	Last Month	Year Ago
CCF Usage	2	1	2
Change		100%	0%

Total Current Charges

114.26

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is Illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48228-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.