FRUITLAND TOWNSHIP BOARD MEETING
Fruitland Township Hall
Monday, December 15, 2025
6:00 p.m. in Person and VIA ZOOM

AGENDA

CALL TO ORDER - REMINDER TO PLEASE SILENCE ALL CELL PHONES

PLEDGE OF ALLEGIANCE (Please Stand)

ACCEPT OR AMEND – December 15, 2025, Agenda

PUBLIC COMMENT – *Please state your name and address. Please limit your comments to three (3) minutes*

PRESENTATION

a. **Sabrina Butler – MACD – HWA SOGL Grant - data explanation**
b. **Jack Greve – Lakeshore Keepers – WRLS year-end report**
c. **Mike Holman – Planning Commission 12/4 meeting update**

ANNOUNCEMENTS/COMMUNICATIONS

a. **Master Plan Steering Committee – 12/15 – 3pm - meeting update**
b. **Ambulance Services – May 2026 millage election**

CONSENT AGENDA

a. **November 2025 Treasurer reports – Revenue and Expenditure - Fund 101 Revenue $26,461.52; Expenditure $72,814.99; Fund 120 Revenue $0; Expenditure; $12,000.00 Fund 160 (Park & Recreation Specialty Fund) Revenue $136,163.00; Expenditure $0; Fund 180 (Community Building Capital Improvement $50.00**
b. **November 2025 Clerk reports – Check Disbursement**
c. **Minutes – November 10, 2025, Work Session; November 17, 2025, Regular Board Meeting and Closed Session Minutes**

UNFINISHED BUSINESS

a. **Maintenance Staff – Equipment Fund $114K – Part time seasonal Employee - Action item**
b. **Planning Commission – definition of basement; zoning map change 61-06-101-400-0001-10 MHP to HDR**
c. **DNR Passport Grant – Accessible Pathways Nestrom Park - $82,300.00**

NEW BUSINESS

a. **Land Split Application – River Dell Subdivision – Jonathon and Lindsay Jacobs**
b. **Township property - .29 acres – Sell or retain - $48K**
c. **Road Project – Tranquil Trail – 2-inch overlay - $41K**
d. **Resolution 2025-29 RESOLUTION TO AMEND APPENDIX B TO THE UNIFORM WATER RATE ORDINANCE**

PUBLIC COMMENT *Please state your name and address. Please limit your comments to three (3) minutes.*

BOARD COMMENTS/DISCUSSION/ADJOURNMENT

PRESENTATIONS

Outlook

HWA SOGL Grant for Fruitland Township Properties

From Sabrina Huizenga <sabrina.huizenga@macd.org>
Date Wed 12/3/2025 9:55 AM
To Jeff Marcinkowski <supervisor@fruitlandmi.gov>; David Rice <fruitlandtrails@gmail.com>
Cc Lance McCarty <lance.mccarty@macd.org>

8 attachments (7 MB)

Fruitland Township Complete .xlsx; Fruitland Township Tree Plantings .xlsx; Duck Creek 2025.png; Cell Tower Property 2025 2.png; Cell Tower property 2025.png; Duck Creek 2025 1.png; Duck Creek 2025 2.png; Nestrom 2023.png;

Good morning gentlemen,

I wanted to share the data we collected along with maps of the hemlock trees treated on the properties. The attached Excel sheet includes all data for Fruitland Township, along with a master key for reference. I have also included photos of all hemlock trees on the properties.

You will see maps included, one from 2023 and others from 2025. In 2023, we used ArcGIS to upload data points, but we found that the system introduced additional human error when entering GPS coordinates. For the 2025 season, we switched to Survey123 and connected it directly to a map, which proved much more consistent and reliable for capturing all data points.

Lance is currently out of the office but will be sending a quote for the remaining work that was not completed during this grant period. All survey work has been finished, and all chemicals have already been purchased for the remaining treatments.(All was paid for under the grant) The quote would just be man power to get the trees treated.

Work remaining at Duck Creek Natural Area:
Large trees (DBH > 5 inches): 1,030 trees — 9,729 total inches
Small trees (DBH < 5 inches): 3,609 trees — 10,453 total inches

All high-priority small trees along trails have already been treated this year.

Additionally, a total of 2,600 seedlings were planted on Fruitland Township properties to replace dead hemlock. An Excel sheet with planting locations and species is included as well.

Please let me know if you have any questions.
-Sabrina

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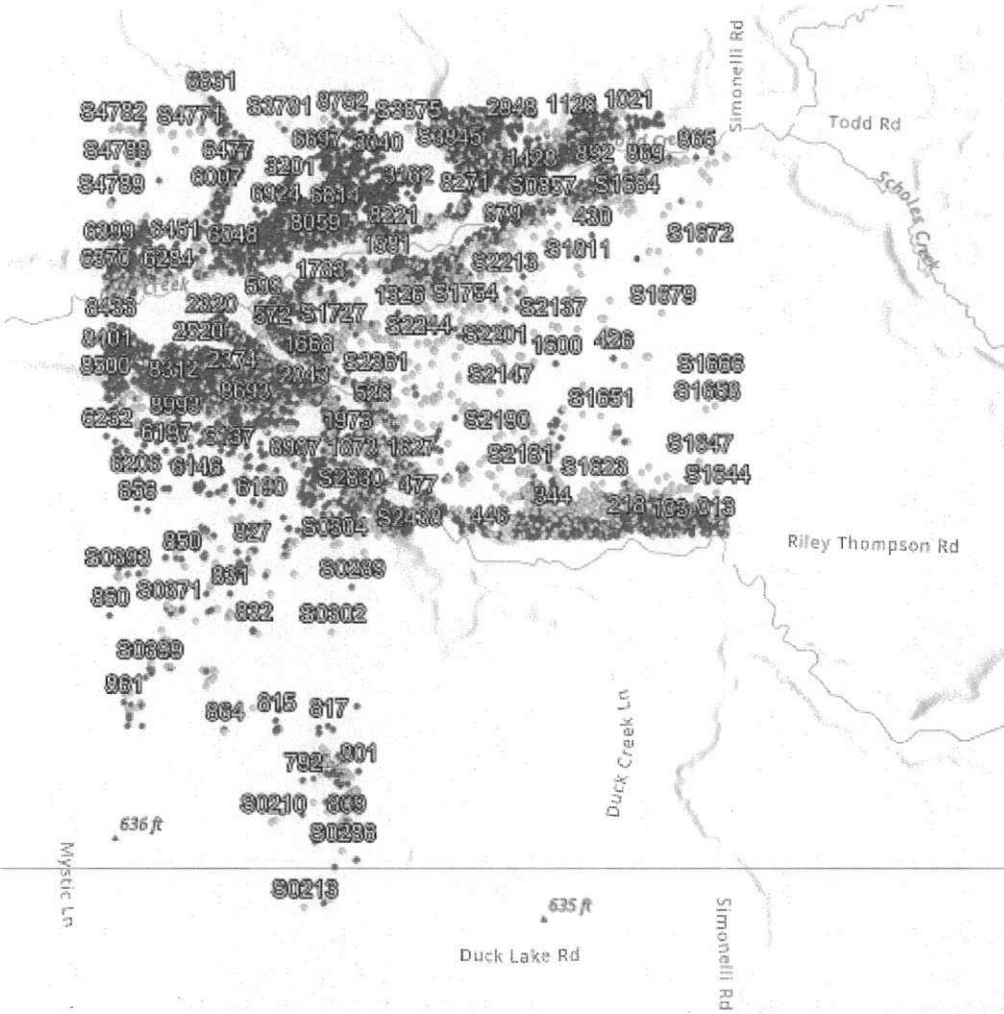
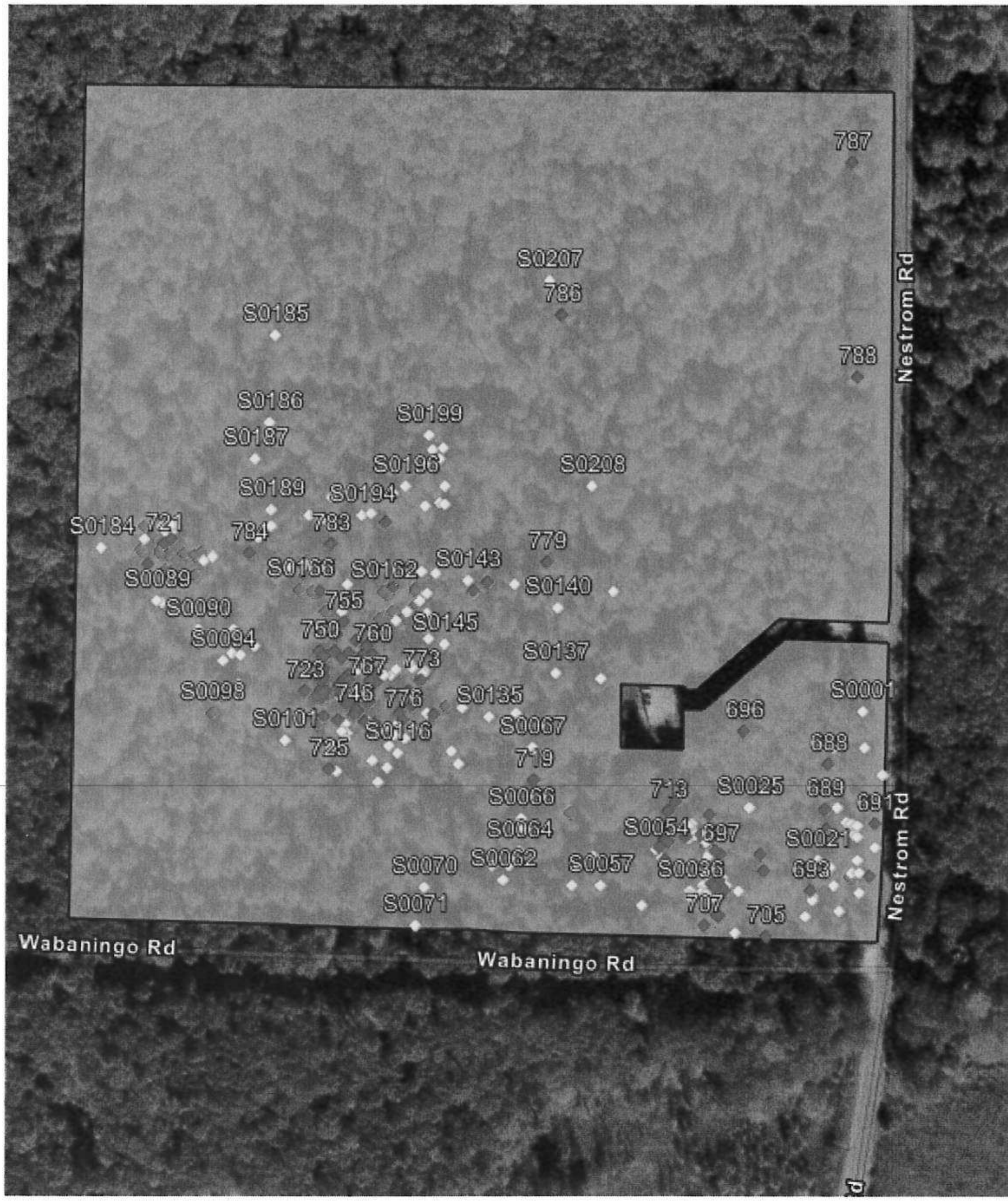
Sabrina Huizenga

Invasive Species Manager
Muskegon Conservation District
4735 Holton Rd
Twin Lake, MI 49457
(231) 828-5097


Simonelli Rd
Todd Rd
Scholes Creek
Riley Thompson Rd
Duck Creek Ln
636 ft
635 ft
Mystic Ln
Duck Lake Rd
Simonelli Rd


787
S0207
786
S0185
788
Nestrom Rd
S0186
S0199
S0187
S0196
S0208
S0189
S0194
S0184
721
784
783
779
S0166
S0162
S0143
S0089
755
S0140
S0090
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750
760
S0094
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767
773
S0098
746
776
S0135
S0001
696
S0101
S0067
725
S0116
688
719
713
S0025
689
S0066
691
Nestrom Rd
S0064
S0054
697
S0021
S0070
S0062
S0057
S0036
693
S0071
707
705
Wabaningo Rd
Wabaningo Rd

Nestrom Rd
Nestrom Rd
Wabaningo Rd
Wabaningo Rd

To
Todd Creek
Duck Creek
Simonelli Rd
Riley Tl
Duck Creek Ln
Mystic Ln
Duck Lake Rd
Simonelli Rd


Simonelli Rd
Simonelli Rd
Simonelli Rd
Creek Ln


626 ft
Riley Thompson Rd
Nestrom Rd
Duck Lake Rd
Fruitland Township Park
2021
S1901
2020
2573
S2642 S2654
S2658
2552
S2653
2568 2602
2559
S2650
2604
S1915
2438
2550
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S2145 S2121
S2052
S1989
S2334
S2147
S2160
S2080
S2017
S1992
2250
S2328
S2161
S2140
S2078
S2018
S1979
S2177 2123
2129
2114
S2132
S2077
S2112
2041
S2182
2137
S1984
S2134
S2063
S2008
S1943
2151
S2179
S2166
S2001
S2139
S2107
S2022
S1983

LAKESHORE KEEPERS

PO Box 673, Ludington, MI 49431
(231) 845-7417
office@lakeshorekeepers.org

ATTN: Fruitland Township
From: Sable Point Lighthouse Keepers Association DBA Lakeshore Keepers
Subject: WRLS 2025 Year-End Report

Please accept this letter as the 2025 Year-End Report for the White River Light Station (WRLS).

Season Summary

WRLS was regularly open Monday from 11:00 a.m.–4:00 p.m. and Tuesday through Sunday from 10:00 a.m. to 5:00 p.m. The 2025 season spanned from May 22 to October 19, a total of 22 weeks. During this time a total of 5,104 guests climbed to the top of the tower (an increase of over 1,400 guests over the prior season). Lakeshore Keepers saw above average climbs nearly every month this season (May–October) largely in part to extending to a 7 days-week program, the celebration the 150th Anniversary, and increased exposure for the site.

	May	June	July	August	September	October	Total
2024 Tower Climbs	178	614	1,007	922	475	507	3,703
2025 Tower Climbs	233	912	1,407	1,241	930	381	5,104
Difference	55	298	400	319	455	-126	1,401

7 Days-Week Program
2025 was the first season since 2019 that White River Light Station was open on Mondays.
323 climbers on Mondays

150 Celebration Day
The Anniversary Day saw the most tower climbs for a given day during the 2025 season. ~50 tower climbs is typical in late June–July.
103 climbers on June 21, 2025

White Lake Senior Coupons
128 Coupons were used during the 2025 season, and increase by 114 Coupons over the 2024 season.
128 Coupons used

General Tower Climb Number Review
White River Light Station saw an increase of tower climbs throughout the season. In comparing a four-year average (2021-2024), WRLS saw an increase of over 1,300 tower climbs during the 2025 season.
1,300 climbers over the four-year average

LAKESHORE KEEPERS

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150th Celebration

The main event to celebration the 150th year of WRLS was held on Saturday, June 21, 2025 (Summer Solstice). The event was hosted at the Light Station and included complimentary transportation for all guests.

Financial assistance was given by Fruitland Township and the White Lake Area Women in order to host this event.

Event tents, catering services, beer and wine bar, and participation from USCG, Dirt Dobbers, ACWL-Nuveen, Fiona "Karen" McDonnell, State Rep. Kurt VanderWall, City of Montague, and of course Fruitland Township, made for a great event.

Temperatures were hot and wind was strong out of the south, but overall the weather did not effect the festivities.

Lakeshore Keepers estimates that there were over 250 guests at the lighthouse. Many of which were descendance of Capt. William Robinson, the longest serving lighthouse keeper at WRLS.

Volunteer Support

Over 48 volunteers assisted in the 2025 season at White River Light Station. These volunteers were both Resident Keepers, volunteers who stayed at the WRLS, and Day Keepers, local volunteers who gave their time on Thursdays throughout the season.

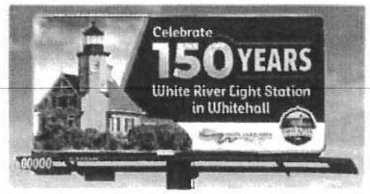
Improvements Made in 2025

Although the tower camera was added in October 2024, we saw the use of the camera for the first season in 2025. Over 23,000 guests used the camera at the White River Light Station this season.

Lakeshore Keepers implemented many exhibit improvements ahead of the 2025 season. This included, giving access to the Oil House, were guests had not been able to go inside before, installing a VIP wall, highlighting the individuals that had a hand in making WRLS what it is today, and second level exhibit organization, creating a better flow to the exhibits.

The exterior fence was in desperate need for a new coat. This season the white picket fence receive a fresh coat of paint. The workshop, constructed of new pine, was scraped and repainted. Interior wall were patched and repainted.

2025 was the first year that Lakeshore Keepers advertised with a billboard. With the help from White Lake Area Chamber, WRLS was highlighted on westbound 96 near Fruitport.



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Off-Season Improvement

The WRLS's bathroom is in the process of being improved. The clawfoot tube has produced slipping concerns for our volunteers. Because of this, the claw tube has been removed and we are in the process of installing a walk in shower in the only bathroom onsite. The clawfoot tube was saved for a future display highlighting the first modern utilities of the light station (this would include the original gas stove). Lakeshore Keepers thanks Fruitland Township for their support in this bathroom improvement.

Lakeshore Keepers is currently seeking quotes for chimney repair at the WRLS and are reviewing our restoration plan for the site. Other items on this future restoration plan include:

- Interior wall repairs and paint
- Paint shutters
- Painting of north gable eaves and trim
- Repair/replace interior lantern room metal
- Replace kitchen flooring

2026 Planning

WRLS will remain open 7 days/week from May 12–Labor Day, and 4 days-week from Labor Day–October 25.

The 7 day schedule will be Monday from 1:00–5:00 p.m. and Tuesday to Sunday from 10:00 a.m.–5:00 p.m. The 4 day schedule will be Thursday to Sunday from 10:00 a.m.–5:00 p.m.

If plans changes from anything in this document, Lakeshore Keepers will have it included in the pre-season notes for Little Sable. If there are any questions related to this 2025 season review, please direct them to myself:

Jack@Lakeshorekeeper.org
231-845-7417

With Best Regards,

Jack Greve
Executive Director
Lakeshore Keepers

ANNOUNCEMENTS
COMMUNICATIONS

Outlook

Fruitland and White Lake Ambulance

From jonathondegen whitelakeems.com <jonathondegen@whitelakeems.com>
Date Thu 12/4/2025 8:57 PM
To Jeff Marcinkowski <supervisor@fruitlandmi.gov>
Cc jeff.abram@gmail.com <jeff.abram@gmail.com>

Good evening,

The committee met today and discussed your request for Fruitland Township to bypass the contractual period and go directly to a member of the authority. In doing this, Fruitland would become a millage paying member of the authority with a representative on the board. The original process involved a 1-2 year contract in which both parties would have time to determine if the partnership would be beneficial and feasible. WLAA committee has determined that this period may be skipped, and we can continue with the full instatement of Fruitland into the Authority. Our suggestion would be for the Fruitland board to ready ballot language for the May 2026 election period. This is a short window, but this timeline better aligns the two agencies and allows WLAA to determine millage and financial requirements. Our suggestion would be for you to use consistent ballot language as we did for our most current millage renewal. We will provide you with the actual renewal proposal if requested. The ballot should include a millage up to 1.9 mills paid by the Fruitland citizens until 2030 in the Winter tax season. Once the language is accepted and the other 5 municipalities approve the addition of Fruitland. The committee can then sit down and review the financial situation to determine the actual amount needed to maintain WLAA. We are anticipating it to be at or around 1.0-1.5 Mills. This is an estimate at this time and should not be published.

There was some conversation on the entrance date of Fruitland, and this will be determined by how the ballot and voting process goes. WLAA only collects during the winter taxes, so we would either have to align around that time, or there may have to be some sort of "buy in". This will be determined at a later date once more information is known.

WLAA will be contacting and updating our lawyer on the current proceedings and plan to move forward. WLAA will ask that Fruitland cover the cost of the lawyer for this process as part of the onboarding process, and we can discuss terms at a later date. The lawyer will need to review the Articles of Incorporations and determine the best way to add Fruitland. They will have to determine the process and draft language for this partnership along with filings with state as required.

Please let me know if you have any questions, concerns, or suggestions. We did not set another meeting date yet as I was instructed to draft this email and update you on the plan and situation.

I am sure I missed some points and things that need to be addressed but this hopefully allows both to start the ball rolling.

Jonathon Degen

CONSENT AGENDA

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000 - EXPENDITURES						
101-000-062.000	CELL TOWER LEASE RECEIVABLE	0.00	0.00	0.00	0.00	0.00
101-000-360.000	DEFERRED INFLOWS - LEASES	0.00	0.00	0.00	0.00	0.00
101-000-398.000	UNRESERVED & RETAINED EARNINGS	0.00	0.00	0.00	0.00	0.00
101-000-403.000	CURRENT TAXES	300,000.00	27,502.25	0.00	272,497.75	9.17
101-000-407.000	DELINQUENT PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
101-000-445.000	PENALTY ON DELINQUENT TAXES	2,000.00	0.00	0.00	2,000.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	150,000.00	45,932.53	375.94	104,067.47	30.62
101-000-447.001	STATE EDUCATION REIMBURSEMENT TAX-SUMMER	9,452.00	0.00	0.00	9,452.00	0.00
101-000-451.000	FRANCHISE FEES	43,800.00	28,560.18	9,558.15	15,239.82	65.21
101-000-475.000	ZONING PERMIT FEE	5,185.00	6,460.00	375.00	(1,275.00)	124.59
101-000-476.000	PERMIT FEES	1,500.00	1,420.00	130.00	80.00	94.67
101-000-476.001	PERMIT-BUILDING	95,000.00	63,107.62	6,380.48	31,892.38	66.43
101-000-476.002	PERMIT-ELECTRICAL	21,500.00	23,720.00	2,640.00	(2,220.00)	110.33
101-000-476.003	PERMIT-MECHANICAL	23,250.00	24,949.00	2,420.00	(1,699.00)	107.31
101-000-476.004	PERMIT-PLUMBING	22,000.00	8,600.00	605.00	13,400.00	39.09
101-000-477.000	DOG LICENSE FEES	130.00	88.00	11.00	42.00	67.69
101-000-479.000	PERMIT REFUNDS	0.00	(200.00)	0.00	200.00	100.00
101-000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
101-000-539.000	STATE GRANT	0.00	0.00	0.00	0.00	0.00
101-000-540.000	DONATIONS	0.00	0.00	0.00	0.00	0.00
101-000-573.000	LIQUOR CONTROL	2,700.00	2,623.50	0.00	76.50	97.17
101-000-574.000	STATE SHARED REVENUE	624,264.00	323,252.02	0.00	301,011.98	51.78
101-000-576.000	DONATION	0.00	0.00	0.00	0.00	0.00
101-000-577.000	ELECTIONS	2,000.00	1,700.02	0.00	299.98	85.00
101-000-588.000	TRANSFER FROM DESIGNATED FUNDS	0.00	(38,000.00)	0.00	38,000.00	100.00
101-000-621.000	LAND DIVISION FEES	3,700.00	4,700.00	0.00	(1,000.00)	127.03
101-000-622.000	ZONING FEES-OTHER	0.00	0.00	0.00	0.00	0.00
101-000-622.001	ZONING-ZBA	3,000.00	1,800.00	600.00	1,200.00	60.00
101-000-622.002	ZONING-PLZ	1,000.00	2,700.00	0.00	(1,700.00)	270.00
101-000-626.000	ECOLOGY STATION	50,000.00	46,849.00	3,010.00	3,151.00	93.70
101-000-630.000	BURIALS	10,000.00	6,481.24	0.00	3,518.76	64.81
101-000-635.000	WIRELESS TOWER LEASE	6,000.00	5,033.76	0.00	966.24	83.90
101-000-636.000	SENIOR MILLAGE GRANT	31,967.00	31,967.00	0.00	0.00	100.00
101-000-637.000	SENIOR PALOOZA VENDORS	175.00	175.00	0.00	0.00	100.00
101-000-643.000	CEMETERY LOT SALES	4,000.00	7,200.00	200.00	(3,200.00)	180.00
101-000-648.000	LIFE RING DONATION	0.00	0.00	0.00	0.00	0.00
101-000-649.000	MUSEUM DONATIONS	0.00	0.00	0.00	0.00	0.00
101-000-650.000	MUSEUM ADMISSION FEES	0.00	0.00	0.00	0.00	0.00
101-000-651.000	MUSEUM GIFT SHOP RECEIPTS	0.00	0.00	0.00	0.00	0.00
101-000-652.000	FROM BBF/PARK IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
101-000-655.000	MUSEUM GROUNDS RENTAL FEE	0.00	0.00	0.00	0.00	0.00
101-000-658.000	COURT FINES	1,500.00	2,216.10	0.00	(716.10)	147.74
101-000-659.000	CIVIL INFRACTION FINES	75.00	75.00	0.00	0.00	100.00
101-000-664.000	INTEREST ON DEPOSITS	30,000.00	16,565.81	0.00	13,434.19	55.22
101-000-665.000	INTEREST TRUST & AGENCY	0.00	0.00	0.00	0.00	0.00
101-000-666.000	DUCK LK RD FIRE STATION LEASE	0.00	0.00	0.00	0.00	0.00
101-000-667.000	TOWNSHIP PARK PAVILION RENTAL	1,500.00	1,300.00	0.00	200.00	86.67
101-000-668.000	COMMUNITY BUILDING RENTAL FEE	4,800.00	2,800.00	400.00	2,000.00	58.33
101-000-669.000	DISC GOLF/PARK DONATIONS	0.00	0.00	0.00	0.00	0.00
101-000-670.000	PASSPORT SALES	0.00	0.00	0.00	0.00	0.00
101-000-671.000	OTHER REVENUES	1,641.59	1,792.26	5.95	(150.67)	109.18
101-000-672.001	TRANQUIL TRAIL/ MCCORMICK ASSESSMENT	750.00	0.00	0.00	750.00	0.00
101-000-672.002	SPECIAL ASSESSMENT- MISC.	19,005.73	19,005.73	0.00	0.00	100.00
101-000-673.000	SALE OF FIXED ASSET	0.00	0.00	0.00	0.00	0.00
101-000-675.000	REIMBURSEMENTS OTHER	5,000.00	0.00	0.00	5,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-675.001	VISA/MASTER CARD CHARGES	0.00	0.00	0.00	0.00	0.00
101-000-677.000	REIMBURSE.-EMP. HEALTH & LIFE INS.	0.00	0.00	0.00	0.00	0.00
101-000-678.000	REIMBURSE - MUSEUM (WHITE LAKE ASSOC)	0.00	0.00	0.00	0.00	0.00
101-000-679.000	HARVEST TREE RECEIPTS	0.00	0.00	0.00	0.00	0.00
101-000-694.000	CASH OVER & SHORT	0.00	0.00	0.00	0.00	0.00
101-000-695.000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
101-000-697.000	ADJ FOR PRIOR YEARS ACTIVITIES	0.00	0.00	0.00	0.00	0.00
101-000-699.000	TRANSFER IN	0.00	267,092.14	0.00	(267,092.14)	100.00
Total Dept 000 - EXPENDITURES		1,476,895.32	937,468.16	26,711.52	539,427.16	63.48
Dept 870 - UNITS UNEMPLOYMENT INSURANCE						
101-870-750.000	UNEMPLOYMENT REIMBURSEMENT	0.00	(750.00)	(250.00)	750.00	100.00
Total Dept 870 - UNITS UNEMPLOYMENT INSURANCE		0.00	(750.00)	(250.00)	750.00	100.00
TOTAL REVENUES		1,476,895.32	936,718.16	26,461.52	540,177.16	63.42
Expenditures						
Dept 000 - EXPENDITURES						
101-000-910.001	DUE TO MUSK. 911 DISPATCH	0.00	0.00	0.00	0.00	0.00
101-000-999.000	TRANSFER TO OTHER FUNDS	30,335.58	30,335.58	0.00	0.00	100.00
Total Dept 000 - EXPENDITURES		30,335.58	30,335.58	0.00	0.00	100.00
Dept 101 - GOVERNING BODY						
101-101-703.000	SALARY	0.00	0.00	0.00	0.00	0.00
101-101-705.000	TRUSTEES WAGES	19,420.00	13,846.56	1,668.32	5,573.44	71.30
101-101-705.001	MEETING PAY	6,100.00	2,500.00	300.00	3,600.00	40.98
101-101-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-101-714.000	PENSION - 457	3,828.00	2,663.53	295.22	1,164.47	69.58
101-101-715.000	EMP-ER SOC.SEC/MED.	1,952.00	1,376.89	165.51	575.11	70.54
101-101-724.000	POSTAGE	1,250.00	222.89	0.00	1,027.11	17.83
101-101-726.000	SUPPLIES	500.00	148.96	0.00	351.04	29.79
101-101-801.000	CONTRACTING-BANK SVC CHARGES	1,500.00	1,006.40	0.00	493.60	67.09
101-101-801.001	CONTRACTING-COMPUTER SERVICES	18,010.35	18,358.81	181.73	(348.46)	101.93
101-101-801.002	CONTRACTING-COMMUNITY SVCS	1,525.00	0.00	0.00	1,525.00	0.00
101-101-801.003	CONTRACTING-COMMUNITY PLANNING	0.00	0.00	0.00	0.00	0.00
101-101-801.004	CONTRACTING-EQUIPMENT LEASING	1,800.00	910.64	217.84	889.36	50.59
101-101-801.005	CONTRACTING-PAYROLL SERVICES	0.00	0.00	0.00	0.00	0.00
101-101-861.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
101-101-900.000	PRINTING & PUBLISHING	3,500.00	217.02	217.02	3,282.98	6.20
101-101-910.001	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
101-101-910.002	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00
101-101-945.000	EDUCATION AND DUES	10,000.00	7,767.72	100.00	2,232.28	77.68
101-101-956.000	MISCELLANEOUS	3,000.00	2,980.19	607.50	19.81	99.34
101-101-956.003	GMED ARPA FUND ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
101-101-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
101-101-999.000	TRANSFER TO OTHER FUNDS	0.00	267,092.14	0.00	(267,092.14)	100.00
Total Dept 101 - GOVERNING BODY		72,385.35	319,091.75	3,753.14	(246,706.40)	440.82

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 171 - SUPERVISOR						
101-171-703.000	SALARY	42,493.00	28,328.64	3,541.08	14,164.36	66.67
101-171-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-171-714.000	PENSION - 457	6,869.00	4,579.36	572.42	2,289.64	66.67
101-171-715.000	EMP-ER SOC.SEC/MED.	4,029.00	2,563.36	320.42	1,465.64	63.62
101-171-726.000	SUPPLIES	500.00	105.95	0.00	394.05	21.19
101-171-860.000	TRANSPORTATION	500.00	323.42	0.00	176.58	64.68
101-171-910.001	HEALTH INSURANCE	3,300.00	2,200.00	275.00	1,100.00	66.67
101-171-910.002	LIFE INSURANCE	77.00	55.46	6.37	21.54	72.03
101-171-945.000	EDUCATION AND DUES	2,500.00	359.00	0.00	2,141.00	14.36
101-171-956.000	MISCELLANEOUS	400.00	100.00	0.00	300.00	25.00
101-171-957.000	PUBLIC RELATIONS	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 171 - SUPERVISOR		62,168.00	38,615.19	4,715.29	23,552.81	62.11
Dept 191 - ELECTIONS						
101-191-703.000	SALARY	0.00	0.00	0.00	0.00	0.00
101-191-704.000	OFFICE HELP	1,685.00	1,267.10	147.26	417.90	75.20
101-191-707.000	PART TIME WAGES	6,000.00	5,005.00	2,050.00	995.00	83.42
101-191-714.000	PENSION - 457	253.00	189.99	22.08	63.01	75.09
101-191-715.000	EMP-ER SOC.SEC/MED.	149.00	111.57	12.97	37.43	74.88
101-191-724.000	POSTAGE	4,000.00	1,770.34	0.00	2,229.66	44.26
101-191-726.000	SUPPLIES	2,300.00	467.62	0.00	1,832.38	20.33
101-191-801.000	CONTRACTING	4,000.00	2,422.00	0.00	1,578.00	60.55
101-191-860.000	TRANSPORTATION	200.00	0.00	0.00	200.00	0.00
101-191-900.000	PRINTING & PUBLISHING	300.00	0.00	0.00	300.00	0.00
101-191-910.001	HEALTH INSURANCE	165.00	25.28	3.12	139.72	15.32
101-191-910.002	LIFE INSURANCE	7.00	2.56	0.32	4.44	36.57
101-191-930.000	REPAIRS & MAINTENANCE	300.00	0.00	0.00	300.00	0.00
101-191-945.000	EDUCATION AND DUES	300.00	0.00	0.00	300.00	0.00
Total Dept 191 - ELECTIONS		19,659.00	11,261.46	2,235.75	8,397.54	57.28
Dept 202 - INDEPENDENT AUDIT						
101-202-801.000	CONTRACTING	14,105.00	14,105.00	0.00	0.00	100.00
Total Dept 202 - INDEPENDENT AUDIT		14,105.00	14,105.00	0.00	0.00	100.00
Dept 209 - ASSESSOR						
101-209-703.000	SALARY	586.00	146.63	0.00	439.37	25.02
101-209-715.000	EMP-ER SOC.SEC/MED.	49.46	64.76	7.65	(15.30)	130.93
101-209-724.000	POSTAGE	2,000.00	12.56	0.00	1,987.44	0.63
101-209-726.000	SUPPLIES	630.00	522.53	0.00	107.47	82.94
101-209-801.000	CONTRACTING	64,000.00	38,190.66	100.00	25,809.34	59.67
101-209-801.001	CONTRACTING-COMPUTER SERVICES	1,890.00	1,471.00	0.00	419.00	77.83
101-209-801.006	CONTRACTING-COUNTY MAPPING	5,900.00	5,694.87	0.00	205.13	96.52
101-209-945.000	EDUCATION AND DUES	0.00	0.00	0.00	0.00	0.00
Total Dept 209 - ASSESSOR		75,055.46	46,103.01	107.65	28,952.45	61.43
Dept 210 - ATTORNEY/CORPORATION COUNSEL						
101-210-801.000	CONTRACTING	68,000.00	54,673.11	9,399.60	13,326.89	80.40

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-210-802.000	CABLE TV	0.00	0.00	0.00	0.00	0.00
101-210-803.000	RETAINER	0.00	0.00	0.00	0.00	0.00
101-210-805.000	ORDINANCE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 210 - ATTORNEY/CORPORATION COUNSEL		68,000.00	54,673.11	9,399.60	13,326.89	80.40
Dept 215 - CLERK						
101-215-703.000	SALARY	45,380.00	30,253.28	3,781.66	15,126.72	66.67
101-215-704.000	OFFICE HELP	0.00	0.00	0.00	0.00	0.00
101-215-707.000	PART TIME WAGES	6,600.00	3,099.47	90.64	3,500.53	46.96
101-215-714.000	PENSION - 457	6,807.00	5,002.86	580.84	1,804.14	73.50
101-215-715.000	EMP-ER SOC.SEC/MED.	3,992.00	2,686.93	308.07	1,305.07	67.31
101-215-724.000	POSTAGE	600.00	415.88	10.48	184.12	69.31
101-215-726.000	SUPPLIES	175.00	28.71	0.00	146.29	16.41
101-215-801.001	CONTRACTING-COMPUTER SERVICES	1,300.00	0.00	0.00	1,300.00	0.00
101-215-860.000	TRANSPORTATION	250.00	200.17	0.00	49.83	80.07
101-215-910.001	HEALTH INSURANCE	28,098.00	17,140.96	1,539.86	10,957.04	61.00
101-215-910.002	LIFE INSURANCE	118.00	82.90	9.80	35.10	70.25
101-215-945.000	EDUCATION AND DUES	2,500.00	562.61	0.00	1,937.39	22.50
101-215-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 215 - CLERK		95,920.00	59,473.77	6,321.35	36,446.23	62.00
Dept 247 - BOARD OF REVIEW						
101-247-703.000	SALARY	0.00	0.00	0.00	0.00	0.00
101-247-705.001	MEETING PAY	2,475.00	0.00	0.00	2,475.00	0.00
101-247-726.000	SUPPLIES	100.00	0.00	0.00	100.00	0.00
101-247-900.000	PRINTING & PUBLISHING	500.00	0.00	0.00	500.00	0.00
101-247-945.000	EDUCATION AND DUES	250.00	0.00	0.00	250.00	0.00
101-247-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 247 - BOARD OF REVIEW		3,425.00	0.00	0.00	3,425.00	0.00
Dept 253 - TREASURER						
101-253-703.000	SALARY	42,493.00	28,328.64	3,541.08	14,164.36	66.67
101-253-704.000	OFFICE HELP	2,388.00	1,649.88	191.62	738.12	69.09
101-253-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-253-714.000	PENSION - 457	6,732.00	4,496.71	559.90	2,235.29	66.80
101-253-715.000	EMP-ER SOC.SEC/MED.	3,949.00	2,402.22	297.49	1,546.78	60.83
101-253-724.000	POSTAGE	4,000.00	4,136.69	2,114.05	(136.69)	103.42
101-253-726.000	SUPPLIES	2,400.00	835.60	0.00	1,564.40	34.82
101-253-801.001	CONTRACTING-COMPUTER SERVICES	1,400.00	1,363.00	0.00	37.00	97.36
101-253-860.000	TRANSPORTATION	500.00	441.99	72.80	58.01	88.40
101-253-910.001	HEALTH INSURANCE	25,415.00	15,867.08	1,347.24	9,547.92	62.43
101-253-910.002	LIFE INSURANCE	125.00	86.82	10.29	38.18	69.46
101-253-945.000	EDUCATION AND DUES	2,500.00	298.60	0.00	2,201.40	11.94
101-253-956.000	MISCELLANEOUS	100.00	10.87	0.00	89.13	10.87
Total Dept 253 - TREASURER		92,002.00	59,918.10	8,134.47	32,083.90	65.13
Dept 255 - SENIOR MILLAGE GRANT						
101-255-803.001	BARRY'S FLOWER SHOP GIFT CARD	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-255-803.002	ECOLOGY STATION $20.00 PUNCH CARD	8,765.00	0.00	0.00	8,765.00	0.00
101-255-803.003	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
101-255-803.004	MUSKEGON FARMER'S MARKET TOKENS	4,500.00	3,095.00	0.00	1,405.00	68.78
101-255-803.005	WHITE LAKE SENIOR CENTER	6,000.00	6,000.00	0.00	0.00	100.00
101-255-803.006	MONTAGUE FARMERS MARKET	3,520.00	3,520.00	0.00	0.00	100.00
101-255-803.007	AGEWELL SERVICES OF WEST MICHIGAN	5,000.00	5,000.00	0.00	0.00	100.00
101-255-803.008	VAC USE	0.00	0.00	0.00	0.00	0.00
101-255-803.010	WRLS TICKETS	1,200.00	1,024.00	0.00	176.00	85.33
101-255-803.011	SENIOR EVENT	4,323.56	4,323.56	0.00	0.00	100.00
Total Dept 255 - SENIOR MILLAGE GRANT		33,308.56	22,962.56	0.00	10,346.00	68.94
Dept 265 - TOWNSHIP HALL & GROUNDS						
101-265-703.000	SALARY	5,344.00	2,842.17	443.19	2,501.83	53.18
101-265-704.000	OFFICE HELP	25,841.00	18,266.38	2,121.94	7,574.62	70.69
101-265-707.000	PART TIME WAGES	1,022.85	1,281.43	88.47	(258.58)	125.28
101-265-714.000	PENSION - 457	3,877.00	2,740.15	318.32	1,136.85	70.68
101-265-715.000	EMP-ER SOC.SEC/MED.	2,427.00	1,845.40	217.15	581.60	76.04
101-265-726.000	SUPPLIES	3,000.00	2,629.02	185.63	370.98	87.63
101-265-801.000	CONTRACTING	7,280.00	4,690.00	1,260.00	2,590.00	64.42
101-265-910.001	HEALTH INSURANCE	9,607.00	5,935.71	504.65	3,671.29	61.79
101-265-910.002	LIFE INSURANCE	90.00	41.52	5.19	48.48	46.13
101-265-920.000	UTILITIES	6,000.00	4,186.52	0.00	1,813.48	69.78
101-265-920.001	CELL PHONE-MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-265-920.003	CELL PHONE SERVICE	0.00	0.00	0.00	0.00	0.00
101-265-930.000	REPAIRS & MAINTENANCE	8,487.19	8,235.64	293.53	251.55	97.04
101-265-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-265-975.000	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
101-265-977.000	CAPITAL IMPROVEMENTS	3,275.91	3,275.91	0.00	0.00	100.00
Total Dept 265 - TOWNSHIP HALL & GROUNDS		76,251.95	55,969.85	5,438.07	20,282.10	73.40
Dept 267 - COMMUNITY BUILDING						
101-267-703.000	SALARY	3,563.00	1,894.88	295.48	1,668.12	53.18
101-267-707.000	PART TIME WAGES	1,022.81	1,281.37	88.46	(258.56)	125.28
101-267-714.000	PENSION - 457	0.00	0.00	0.00	0.00	0.00
101-267-715.000	EMP-ER SOC.SEC/MED.	351.00	243.04	29.39	107.96	69.24
101-267-910.001	HEALTH INSURANCE	43.08	25.11	3.59	17.97	58.29
101-267-910.002	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00
101-267-920.000	UTILITIES	2,500.00	1,169.61	0.00	1,330.39	46.78
101-267-930.000	REPAIRS & MAINTENANCE	22,942.00	6,876.00	0.00	16,066.00	29.97
101-267-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 267 - COMMUNITY BUILDING		30,421.89	11,490.01	416.92	18,931.88	37.77
Dept 268 - ROAD ENDS						
101-268-801.000	CONTRACTING	29,394.00	1,000.00	0.00	28,394.00	3.40
101-268-920.000	UTILITIES	400.00	201.59	0.00	198.41	50.40
101-268-930.000	REPAIRS & MAINTENANCE	4,000.00	3,084.05	1,000.00	915.95	77.10
Total Dept 268 - TOWNSHIP PROPERTY		33,794.00	4,285.64	1,000.00	29,508.36	12.68

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 269 - TOWNSHIP PROPERTY						
101-269-703.000	SALARY	5,344.00	2,842.16	443.19	2,501.84	53.18
101-269-707.000	PART TIME WAGES	1,022.84	1,281.41	88.46	(258.57)	125.28
101-269-714.000	PENSION - 457	0.00	0.00	0.00	0.00	0.00
101-269-715.000	EMP-ER SOC.SEC/MED.	487.00	315.46	40.66	171.54	64.78
101-269-801.000	CONTRACTING	2,500.00	0.00	0.00	2,500.00	0.00
101-269-910.001	HEALTH INSURANCE	64.56	37.66	5.38	26.90	58.33
101-269-910.002	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00
101-269-920.001	UTILITIES-MAINT BUILDING	675.00	576.14	0.00	98.86	85.35
101-269-920.002	UTILITIES-FIRE BARN	0.00	0.00	0.00	0.00	0.00
101-269-930.000	REPAIRS & MAINTENANCE-TWP GROUNDS	18,089.00	16,306.39	482.92	1,782.61	90.15
101-269-930.001	REPAIRS & MAINTENANCE-MAINT BUILDING	2,500.00	0.00	0.00	2,500.00	0.00
101-269-930.002	REPAIRS & MAINTENANCE-FIRE BARN	0.00	0.00	0.00	0.00	0.00
101-269-930.003	REPAIR & MAINT-WEED HARVESTER	0.00	0.00	0.00	0.00	0.00
101-269-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-269-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 269 - TOWNSHIP PROPERTY		30,682.40	21,359.22	1,060.61	9,323.18	69.61
Dept 270 - TWP PARK-NESTROM ROAD						
101-270-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-270-930.000	REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-270-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
101-270-977.008	WIFI TO PAVILLIONS	0.00	0.00	0.00	0.00	0.00
101-270-977.009	WIFI NESTROM PARK	0.00	0.00	0.00	0.00	0.00
Total Dept 270 - TWP PARK-NESTROM ROAD		0.00	0.00	0.00	0.00	0.00
Dept 276 - CEMETERY						
101-276-703.000	SALARY	8,907.00	4,736.87	738.59	4,170.13	53.18
101-276-704.000	OFFICE HELP	6,461.00	4,566.61	530.51	1,894.39	70.68
101-276-706.000	BURIAL WAGES	0.00	0.00	0.00	0.00	0.00
101-276-707.000	PART TIME WAGES	2,556.99	3,203.41	221.15	(646.42)	125.28
101-276-714.000	PENSION - 457	970.00	684.95	79.56	285.05	70.61
101-276-715.000	EMP-ER SOC.SEC/MED.	1,444.00	989.87	117.55	454.13	68.55
101-276-726.000	SUPPLIES	350.00	0.00	0.00	350.00	0.00
101-276-801.000	CONTRACTING	8,000.00	5,225.00	0.00	2,775.00	65.31
101-276-801.001	CONTRACTING-COMPUTER SERVICES	315.00	315.00	0.00	0.00	100.00
101-276-900.000	PRINTING & PUBLISHING	200.00	0.00	0.00	200.00	0.00
101-276-910.001	HEALTH INSURANCE	2,402.00	1,537.35	133.81	864.65	64.00
101-276-910.002	LIFE INSURANCE	12.00	10.40	1.30	1.60	86.67
101-276-920.000	UTILITIES	1,250.00	1,110.71	0.00	139.29	88.86
101-276-930.000	REPAIRS & MAINTENANCE	6,634.72	6,634.72	0.00	0.00	100.00
101-276-930.004	BOYSCOUT PROJECT	0.00	0.00	0.00	0.00	0.00
101-276-956.000	MISCELLANEOUS	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 276 - CEMETERY		42,002.71	29,014.89	1,822.47	12,987.82	69.08
Dept 284 - WATERSHED						
101-284-801.000	CONTRACTING	500.00	0.00	0.00	500.00	0.00
Total Dept 284 - WATERSHED		500.00	0.00	0.00	500.00	0.00

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 301 - POLICE-ORDINANCE ENFORCER						
101-301-703.000	SALARY	0.00	0.00	0.00	0.00	0.00
101-301-704.000	OFFICE HELP	9,127.00	6,717.49	780.56	2,409.51	73.60
101-301-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-301-714.000	PENSION - 457	1,369.00	1,007.75	117.11	361.25	73.61
101-301-715.000	EMP-ER SOC.SEC/MED.	614.00	581.35	67.39	32.65	94.68
101-301-724.000	POSTAGE	0.00	0.00	0.00	0.00	0.00
101-301-726.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-301-801.000	CONTRACTING	77,501.00	22,574.88	0.00	54,926.12	29.13
101-301-910.001	HEALTH INSURANCE	1,779.00	825.72	73.34	953.28	46.41
101-301-910.002	LIFE INSURANCE	30.00	14.08	1.76	15.92	46.93
101-301-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE-ORDINANCE ENFORCER		90,420.00	31,721.27	1,040.16	58,698.73	35.08
Dept 371 - INSPECTION DEPT/INSPECTOR						
101-371-703.000	SALARY	14,369.00	14,180.25	1,562.04	188.75	98.69
101-371-704.000	OFFICE HELP	19,382.00	13,699.56	1,591.42	5,682.44	70.68
101-371-705.000	INSPECTORS WAGES	90,000.00	71,337.65	6,343.34	18,662.35	79.26
101-371-705.002	BUILDING AND ZONING WAGES	0.00	0.00	0.00	0.00	0.00
101-371-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-371-714.000	PENSION - 457	7,697.00	2,055.12	238.72	5,641.88	26.70
101-371-715.000	EMP-ER SOC.SEC/MED.	4,726.18	6,056.91	673.98	(1,330.73)	128.16
101-371-724.000	POSTAGE	300.00	503.10	0.00	(203.10)	167.70
101-371-726.000	SUPPLIES	4,000.00	2,600.11	286.00	1,399.89	65.00
101-371-801.000	CONTRACTING	6,000.00	655.00	0.00	5,345.00	10.92
101-371-801.001	CONTRACTING-COMPUTER SERVICES	1,550.00	1,471.00	0.00	79.00	94.90
101-371-801.004	CONTRACTING-EQUIPMENT LEASING	2,500.00	1,365.92	326.76	1,134.08	54.64
101-371-806.000	CONTRACTING	0.00	0.00	0.00	0.00	0.00
101-371-860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
101-371-910.001	HEALTH INSURANCE	7,205.00	4,423.46	374.42	2,781.54	61.39
101-371-910.002	LIFE INSURANCE	70.00	31.20	3.90	38.80	44.57
101-371-920.000	UTILITIES	9,000.00	6,037.10	0.00	2,962.90	67.08
101-371-930.000	REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-371-945.000	EDUCATION AND DUES	0.00	0.00	0.00	0.00	0.00
101-371-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-371-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 371 - INSPECTION DEPT/INSPECTOR		166,799.18	124,416.38	11,400.58	42,382.80	74.59
Dept 445 - DRAINS-PUBLIC BENEFIT						
101-445-930.000	REPAIRS & MAINTENANCE	3,021.00	798.75	798.75	2,222.25	26.44
101-445-967.000	PROJECT COST	0.00	0.00	0.00	0.00	0.00
Total Dept 445 - DRAINS-PUBLIC BENEFIT		3,021.00	798.75	798.75	2,222.25	26.44
Dept 450 - STREET LIGHTING						
101-450-920.000	UTILITIES	21,000.00	11,965.72	1,730.96	9,034.28	56.98
Total Dept 450 - STREET LIGHTING		21,000.00	11,965.72	1,730.96	9,034.28	56.98
Dept 458 - SP. ASSES. ST. LIGHTING						

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-458-990.001	TRANQUIL TR. CUST REQ 02179805	650.00	736.16	71.92	(86.16)	113.26
101-458-990.002	1845 WHITEHALL LLC-1006156223	200.00	96.13	13.77	103.87	48.07
Total Dept 458 - SP. ASSES. ST. LIGHTING		850.00	832.29	85.69	17.71	97.92
Dept 526 - ECOLOGY TRANSFER STATION						
101-526-703.000	SALARY	14,500.00	8,903.22	889.92	5,596.78	61.40
101-526-704.000	OFFICE HELP	4,073.00	2,916.54	338.81	1,156.46	71.61
101-526-707.000	PART TIME WAGES	3,255.00	0.00	0.00	3,255.00	0.00
101-526-714.000	PENSION - 457	611.00	437.41	50.82	173.59	71.59
101-526-715.000	EMP-ER SOC.SEC/MED.	1,737.00	927.92	96.60	809.08	53.42
101-526-726.000	SUPPLIES	571.17	571.17	0.00	0.00	100.00
101-526-801.000	CONTRACTING	57,200.00	50,233.45	2,740.28	6,966.55	87.82
101-526-802.000	CONTRACTUAL RECYCLING	0.00	0.00	0.00	0.00	0.00
101-526-910.000	INSURANCE & BOND	0.00	0.00	0.00	0.00	0.00
101-526-910.001	HEALTH INSURANCE	1,284.00	749.89	63.99	534.11	58.40
101-526-910.002	LIFE INSURANCE	12.00	6.48	0.81	5.52	54.00
101-526-920.000	UTILITIES	2,160.00	426.79	0.00	1,733.21	19.76
101-526-930.000	REPAIRS & MAINTENANCE	70,800.00	0.00	0.00	70,800.00	0.00
101-526-956.000	MISCELLANEOUS	750.00	0.00	0.00	750.00	0.00
101-526-970.000	CAPITAL OUTLAY	59,869.00	38,675.00	0.00	21,194.00	64.60
Total Dept 526 - ECOLOGY TRANSFER STATION		216,822.17	103,847.87	4,181.23	112,974.30	47.90
Dept 691 - PARKS & RECREATION						
101-691-703.000	SALARY	5,344.00	2,842.27	443.22	2,501.73	53.19
101-691-704.000	OFFICE HELP	2,388.00	1,649.66	191.59	738.34	69.08
101-691-705.001	MEETING PAY	4,200.00	350.00	50.00	3,850.00	8.33
101-691-707.000	PART TIME WAGES	2,556.93	3,203.25	221.09	(646.32)	125.28
101-691-714.000	PENSION - 457	448.00	299.92	36.24	148.08	66.95
101-691-715.000	EMP-ER SOC.SEC/MED.	865.00	626.59	70.44	238.41	72.44
101-691-724.000	POSTAGE	250.00	0.00	0.00	250.00	0.00
101-691-726.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-691-801.000	CONTRACTING	19,950.00	6,431.24	225.00	13,518.76	32.24
101-691-801.002	CONTRACTING-COMMUNITY SVCS	15,126.00	4,800.00	0.00	10,326.00	31.73
101-691-860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
101-691-900.000	PRINTING & PUBLISHING	200.00	0.00	0.00	200.00	0.00
101-691-910.001	HEALTH INSURANCE	1,119.00	973.34	81.72	145.66	86.98
101-691-910.002	LIFE INSURANCE	12.00	4.10	0.49	7.90	34.17
101-691-930.000	REPAIRS & MAINTENANCE	21,400.00	848.54	0.00	20,551.46	3.97
101-691-945.000	EDUCATION AND DUES	0.00	0.00	0.00	0.00	0.00
101-691-972.000	LAND PROCURMENT	0.00	0.00	0.00	0.00	0.00
101-691-973.000	LAUNCH RAMPS	0.00	0.00	0.00	0.00	0.00
101-691-975.000	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
101-691-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
101-691-991.001	LIFE RING GRANT	0.00	0.00	0.00	0.00	0.00
Total Dept 691 - PARKS & RECREATION		73,858.93	22,028.91	1,319.79	51,830.02	29.83
Dept 746 - MUSEUM						
101-746-703.000	SALARY	7,125.00	3,789.53	590.91	3,335.47	53.19
101-746-704.000	OFFICE HELP	0.00	0.00	0.00	0.00	0.00
101-746-707.000	PART TIME WAGES	2,045.63	2,562.70	176.89	(517.07)	125.28

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-746-714.000	PENSION - 457	0.00	0.00	0.00	0.00	0.00
101-746-715.000	EMP-ER SOC.SEC/MED.	699.00	485.93	58.74	213.07	69.52
101-746-724.000	POSTAGE	0.00	0.00	0.00	0.00	0.00
101-746-726.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-746-801.000	CONTRACTING	3,500.00	3,462.50	0.00	37.50	98.93
101-746-880.000	GIFT SHOP PROMOTION	0.00	0.00	0.00	0.00	0.00
101-746-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-746-910.001	HEALTH INSURANCE	70.00	50.20	7.16	19.80	71.71
101-746-910.002	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00
101-746-920.000	UTILITIES	5,250.00	3,263.92	185.00	1,986.08	62.17
101-746-930.000	REPAIRS & MAINTENANCE	10,000.00	2,694.12	0.00	7,305.88	26.94
101-746-956.000	MISCELLANEOUS	3,000.00	1,000.00	0.00	2,000.00	33.33
101-746-960.000	MUSEUM DONATIONS	0.00	0.00	0.00	0.00	0.00
101-746-977.000	CAPITAL IMPROVEMENTS	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 746 - MUSEUM		41,689.63	17,308.90	1,018.70	24,380.73	41.52
Dept 747 - MCMILLAN ROAD END COMMITTEE						
101-747-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-747-714.000	PENSION - 457	0.00	0.00	0.00	0.00	0.00
101-747-715.000	EMP-ER SOC.SEC/MED.	0.00	0.00	0.00	0.00	0.00
101-747-801.000	CONTRACTING	0.00	0.00	0.00	0.00	0.00
101-747-801.007	CONTRACTING-DEQ PROJECTS	0.00	0.00	0.00	0.00	0.00
Total Dept 747 - MCMILLAN ROAD END COMMITTEE		0.00	0.00	0.00	0.00	0.00
Dept 801 - PLANNING COMMISSION						
101-801-703.000	SALARY	14,369.00	8,997.63	1,197.36	5,371.37	62.62
101-801-704.000	OFFICE HELP	6,739.00	5,067.49	588.96	1,671.51	75.20
101-801-705.001	MEETING PAY	7,680.00	620.00	105.00	7,060.00	8.07
101-801-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-801-714.000	PENSION - 457	1,146.00	853.00	104.08	293.00	74.43
101-801-715.000	EMP-ER SOC.SEC/MED.	2,023.00	1,188.66	152.63	834.34	58.76
101-801-724.000	POSTAGE	400.00	8.14	0.00	391.86	2.04
101-801-726.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-801-801.000	CONTRACTING	50,000.00	8,668.83	3,348.38	41,331.17	17.34
101-801-860.000	TRANSPORTATION	500.00	284.20	0.00	215.80	56.84
101-801-900.000	PRINTING & PUBLISHING	2,000.00	272.88	239.88	1,727.12	13.64
101-801-910.001	HEALTH INSURANCE	660.00	107.49	13.59	552.51	16.29
101-801-910.002	LIFE INSURANCE	20.00	11.63	1.27	8.37	58.15
101-801-945.000	EDUCATION AND DUES	1,000.00	300.00	0.00	700.00	30.00
Total Dept 801 - PLANNING COMMISSION		86,537.00	26,379.95	5,751.15	60,157.05	30.48
Dept 804 - ZONING BOARD OF APPEALS						
101-804-703.000	SALARY	3,193.00	1,999.48	266.08	1,193.52	62.62
101-804-704.000	OFFICE HELP	3,370.00	2,533.86	294.50	836.14	75.19
101-804-705.001	MEETING PAY	2,100.00	200.00	50.00	1,900.00	9.52
101-804-707.000	PART TIME WAGES	0.00	0.00	0.00	0.00	0.00
101-804-714.000	PENSION - 457	551.00	410.01	51.66	140.99	74.41
101-804-715.000	EMP-ER SOC.SEC/MED.	542.00	393.59	50.68	148.41	72.62
101-804-724.000	POSTAGE	100.00	9.57	0.00	90.43	9.57
101-804-860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-804-900.000	PRINTING & PUBLISHING	800.00	972.41	361.85	(172.41)	121.55
101-804-910.001	HEALTH INSURANCE	330.00	54.37	7.25	275.63	16.48
101-804-910.002	LIFE INSURANCE	7.00	5.61	0.64	1.39	80.14
101-804-945.000	EDUCATION AND DUES	575.00	575.00	0.00	0.00	100.00
Total Dept 804 - ZONING BOARD OF APPEALS		11,568.00	7,153.90	1,082.66	4,414.10	61.84
Dept 867 - OTHER INSURANCE						
101-867-910.000	INSURANCE & BOND	26,016.00	26,016.00	0.00	0.00	100.00
Total Dept 867 - OTHER INSURANCE		26,016.00	26,016.00	0.00	0.00	100.00
TOTAL EXPENDITURES		1,518,598.81	1,151,129.08	72,814.99	367,469.73	75.80
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,476,895.32	936,718.16	26,461.52	540,177.16	63.42
TOTAL EXPENDITURES		1,518,598.81	1,151,129.08	72,814.99	367,469.73	75.80
NET OF REVENUES & EXPENDITURES		(41,703.49)	(214,410.92)	(46,353.47)	172,707.43	514.13

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 120 - PUBLIC ROADS FUND						
Revenues						
Dept 000 - EXPENDITURES						
120-000-452.000	SUBDIVISION ROAD SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
120-000-452.001	SPRING VALLEY ESTATES & BURTON WOODS SAD	0.00	0.00	0.00	0.00	0.00
120-000-588.000	TRANSFER FROM DESIGNATED FUNDS	0.00	0.00	0.00	0.00	0.00
120-000-664.000	INTEREST ON DEPOSITS	15,000.00	11,013.97	0.00	3,986.03	73.43
120-000-670.000	SAD - MURRAY ROAD	0.00	0.00	0.00	0.00	0.00
120-000-697.000	ADJ FOR PRIOR YEARS ACTIVITIES	0.00	0.00	0.00	0.00	0.00
120-000-699.000	TRANSFER IN	0.00	300,058.07	0.00	(300,058.07)	100.00
Total Dept 000 - EXPENDITURES		15,000.00	311,072.04	0.00	(296,072.04)	2,073.81
TOTAL REVENUES		15,000.00	311,072.04	0.00	(296,072.04)	2,073.81
Expenditures						
Dept 000 - EXPENDITURES						
120-000-999.000	TRANSFER TO OTHER FUNDS	0.00	300,058.07	0.00	(300,058.07)	100.00
Total Dept 000 - EXPENDITURES		0.00	300,058.07	0.00	(300,058.07)	100.00
Dept 101 - GOVERNING BODY						
120-101-801.000	CONTRACTING	0.00	12,000.00	12,000.00	(12,000.00)	100.00
Total Dept 101 - GOVERNING BODY		0.00	12,000.00	12,000.00	(12,000.00)	100.00
Dept 447 - HIGHWAY & STREET						
120-447-930.000	REPAIRS & MAINTENANCE	209,190.55	209,190.55	0.00	0.00	100.00
120-447-974.000	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 447 - HIGHWAY & STREET		209,190.55	209,190.55	0.00	0.00	100.00
TOTAL EXPENDITURES		209,190.55	521,248.62	12,000.00	(312,058.07)	249.17
Fund 120 - PUBLIC ROADS FUND:						
TOTAL REVENUES		15,000.00	311,072.04	0.00	(296,072.04)	2,073.81
TOTAL EXPENDITURES		209,190.55	521,248.62	12,000.00	(312,058.07)	249.17
NET OF REVENUES & EXPENDITURES		(194,190.55)	(210,176.58)	(12,000.00)	15,986.03	108.23

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 160 - PARKS & RECREATION SPECIALTY FUND						
Revenues						
Dept 000 - EXPENDITURES						
160-000-540.000	DONATIONS	0.00	0.00	0.00	0.00	0.00
160-000-588.000	TRANSFER FROM DESIGNATED FUNDS	0.00	0.00	0.00	0.00	0.00
160-000-664.000	INTEREST ON DEPOSITS	0.00	0.00	0.00	0.00	0.00
160-000-669.000	DISC GOLF DONATIONS	0.00	0.00	0.00	0.00	0.00
160-000-673.000	SALE OF FIXED ASSET	0.00	136,163.00	136,163.00	(136,163.00)	100.00
Total Dept 000 - EXPENDITURES		0.00	136,163.00	136,163.00	(136,163.00)	100.00
TOTAL REVENUES		0.00	136,163.00	136,163.00	(136,163.00)	100.00
Expenditures						
Dept 000 - EXPENDITURES						
160-000-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
160-000-999.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Dept 691 - PARKS & RECREATION						
160-691-977.000	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 691 - PARKS & RECREATION		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 160 - PARKS & RECREATION SPECIALTY FUND:						
TOTAL REVENUES		0.00	136,163.00	136,163.00	(136,163.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	136,163.00	136,163.00	(136,163.00)	100.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT						
Revenues						
Dept 000 - EXPENDITURES						
180-000-540.000	DONATIONS	1,200.00	350.00	50.00	850.00	29.17
180-000-588.000	TRANSFER FROM DESIGNATED FUNDS	0.00	(50.00)	0.00	50.00	100.00
Total Dept 000 - EXPENDITURES		1,200.00	300.00	50.00	900.00	25.00
TOTAL REVENUES		1,200.00	300.00	50.00	900.00	25.00
Expenditures						
Dept 000 - EXPENDITURES						
180-000-801.000	CONTRACTING	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT :						
TOTAL REVENUES		1,200.00	300.00	50.00	900.00	25.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		1,200.00	300.00	50.00	900.00	25.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 990 - SPECIAL CONTINGENCY FUND						
Revenues						
Dept 000 - EXPENDITURES						
990-000-588.000	TRANSFER FROM DESIGNATED FUNDS	0.00	0.00	0.00	0.00	0.00
990-000-664.000	INTEREST ON DEPOSITS	1,416.51	3,760.70	0.00	(2,344.19)	265.49
990-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - EXPENDITURES		1,416.51	3,760.70	0.00	(2,344.19)	265.49
TOTAL REVENUES		1,416.51	3,760.70	0.00	(2,344.19)	265.49
Expenditures						
Dept 000 - EXPENDITURES						
990-000-999.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Dept 691 - PARKS & RECREATION						
990-691-977.004	P&R PARK UPDATES	0.00	0.00	0.00	0.00	0.00
Total Dept 691 - PARKS & RECREATION		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 990 - SPECIAL CONTINGENCY FUND:						
TOTAL REVENUES		1,416.51	3,760.70	0.00	(2,344.19)	265.49
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		1,416.51	3,760.70	0.00	(2,344.19)	265.49
TOTAL REVENUES - ALL FUNDS		1,682,542.54	2,090,362.04	162,674.52	(407,819.50)	124.24
TOTAL EXPENDITURES - ALL FUNDS		1,968,968.72	2,355,423.46	84,814.99	(386,454.74)	119.63
NET OF REVENUES & EXPENDITURES		(286,426.18)	(265,061.42)	77,859.53	(21,364.76)	92.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/04/2025	101	19379	AMY TAYLOR	11/4/25 ELECTION CHAIRPERSON PAY	707.000	191	220.00
11/04/2025	101	19380	BRETT BARBIER	11/4/25 ELECTION WORKER PAY + RECEIVI	707.000	191	200.00
				11/4/25 ELECTION WORKER PAY + RECEIVI	707.000	191	25.00
				CHECK 101 19380 TOTAL FOR FUND 101:			225.00
11/04/2025	101	19381	CHARTER COMMUNICATIONS	WRLS INTERNET AND SPLKA LONG DISTANCE	920.000	746	17.97
				WRLS INTERNET AND SPLKA LONG DISTANCE	920.000	746	167.03
				CHECK 101 19381 TOTAL FOR FUND 101:			185.00
11/04/2025	101	19382	JUDY MARCINKOWSKI	11/4/25 ELECTION WORKER PAY	707.000	191	200.00
11/04/2025	101	19383	KATHERINE KELLER	11/4/25 ELECTION WORKER PAY	707.000	191	220.00
11/04/2025	101	19384	MELISSA BROWER	11/4/25 ELECTION WORKER PAY	707.000	191	200.00
11/04/2025	101	19385	MICHELE WYNGARD	11/4/25 ELECTION INSPECTOR PAY + REC	707.000	191	200.00
				11/4/25 ELECTION INSPECTOR PAY + REC	707.000	191	25.00
				CHECK 101 19385 TOTAL FOR FUND 101:			225.00
11/04/2025	101	19386	MILAINE DEWEY	11/04/25 ELECTION WORKER PAY- AV	707.000	191	130.00
11/04/2025	101	19387	PATRICIA GROESSL	11/4/25 ELECTION WORKER PAY- AV	707.000	191	130.00
11/04/2025	101	19388	ROBERT SIDNEY SHAW	11/4/25 ELECTION WORKER PAY	707.000	191	200.00
11/04/2025	101	19389	SANJUANA FELT	11/4/25 ELECTION WORKER PAY	707.000	191	200.00
11/04/2025	101	19390#	SHELBY STATE BANK - CC	SSB CARD CHARGES 09/25/2025 - 10/23/2	724.000	215	10.48
				SSB CARD CHARGES 09/25/2025 - 10/23/2	726.000	265	185.63
				SSB CARD CHARGES 09/25/2025 - 10/23/2	930.000	265	293.53
				SSB CARD CHARGES 09/25/2025 - 10/23/2	930.000	269	482.92
				CHECK 101 19390 TOTAL FOR FUND 101:			972.56
11/04/2025	101	19391	STEVEN SMITH	OCTOBER 2025 PLUMBING INSPECTIONS (15	705.000	371	825.00
11/04/2025	101	19392	SUSAN STOLTZFUS	11/4/25 ELECTION WORKER PAY- AV	707.000	191	100.00

CHECK DISBURSEMENT REPORT FOR FRUITLAND TOWNSHIP
CHECK DATE FROM 11/01/2025 - 11/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/07/2025	101	19393	BIG LAKE PROPERTY SERVICES LLC	SEPTEMBER AND OCTOBER 2025 OFFICE CLE	801.000	265	560.00
				SEPTEMBER AND OCTOBER 2025 OFFICE CLE	801.000	265	700.00
				CHECK 101 19393 TOTAL FOR FUND 101:			1,260.00
11/07/2025	101	19394	EARLE PRESS, INC.	THREE PART INSPECTION SLIPS (1000)	726.000	371	286.00
11/07/2025	101	19395	JELINEK TREE SERVICE, LLC	REMOVE 2 FALLEN TREES- MCMILLAN RD EN	930.000	268	1,000.00
11/07/2025	101	19396	JUSTIN ROGGERO	OCTOBER 2025 MILEAGE REIMBURSEMENT- T	860.000	253	72.80
11/07/2025	101	19397	KENT COMMUNICATIONS	2025 WINTER TAX BILL POSTAGE	724.000	253	2,114.05
11/07/2025	101	19398	KERKSTRA PORTABLE RESTROOM INC	NESTROM PARK PORTABLE RESTROOMS	801.000	691	225.00
11/07/2025	101	19399	WEST MICHIGAN BURIAL VAULT CO.	OCTOBER BURIALS AND FOUNDATIONS	801.000	276	500.00
				OCTOBER BURIALS AND FOUNDATIONS	801.000	276	72.00
				OCTOBER BURIALS AND FOUNDATIONS	801.000	276	122.00
				OCTOBER BURIALS AND FOUNDATIONS	801.000	276	150.00
				OCTOBER BURIALS AND FOUNDATIONS	801.000	276	400.00
				OCTOBER BURIALS AND FOUNDATIONS	801.000	276	150.00
				OCTOBER BURIALS AND FOUNDATIONS	801.000	276	150.00
				CHECK 101 19399 TOTAL FOR FUND 101:			1,544.00
11/14/2025	101	19402	GREATER MUSKEGON	RFP FOR AMBULANCE SERVICES FOR TWP	956.000	101	600.00
11/14/2025	101	19403	MI ASSOC MUNICIPAL CLERKS	2026 MEMBERSHIP AND DUES	945.000	101	100.00
11/14/2025	101	19404#	MLIVE MEDIA GROUP	OCTOBER CHARGES	900.000	101	217.02
				OCTOBER CHARGES	900.000	801	239.88
				OCTOBER CHARGES	900.000	804	361.85
				CHECK 101 19404 TOTAL FOR FUND 101:			818.75
11/14/2025	101	19405	MUSKEGON COUNTY TREASURER	FRED DOW DRAIN AT LARGE ASSESSMENT	930.000	445	798.75
11/14/2025	101	19406	REPUBLIC SERVICES, INC.	OCTOBER 16-31 CHARGES	801.000	526	2,740.28
11/14/2025	101	19407	SMITH HAUGHEY RICE & ROEGGE	TERRY GAULE CASE	801.000	210	44.00
				OCTOBER GENERLA TOWNSHIP MATTERS	801.000	210	5,224.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				ORDINANCE ADOPTION, INTERPRETATION RE	801.000	210	3,683.00
				CHECK 101 19407 TOTAL FOR FUND 101:			8,951.60
11/14/2025	101	19408	VARNUM	OCTOBER CHARGES- ENVIRONMENTAL- ECOLO	801.000	210	448.00
11/14/2025	101	19409	VC3, INC.	MICROSOFT EXCHANGE AGREEMENT- NOVEMBE	801.001	101	33.60
				MICROSOFT EXCHANGE AGREEMENT- NOVEMBE	801.001	101	135.00
				MICROSOFT EXCHANGE AGREEMENT- NOVEMBE	801.001	101	13.13
				CHECK 101 19409 TOTAL FOR FUND 101:			181.73
11/14/2025	101	3053(E)#	CONSUMERS ENERGY	OCTOBER STREET LIGHTS	920.000	450	692.58
				OCTOBER STREET LIGHTS	990.001	458	71.92
				CHECK 101 3053(E) TOTAL FOR FUND 101:			764.50
11/14/2025	101	3054(E)#	CONSUMERS ENERGY	OCTOBER LED STREET LIGHTS	920.000	450	1,038.38
				OCTOBER LED STREET LIGHTS	990.002	458	13.77
				CHECK 101 3054(E) TOTAL FOR FUND 101:			1,052.15
11/14/2025	101	3055(E)	STATE OF MICHIGAN	UNEMPLOYMENT INSURANCE AGENCY BALANCE	750.000	870	250.00
11/21/2025	101	19411#	OFFICE MACHINES	COPIER 10/15-11/14/25	801.004	101	54.66
				COPIER 10/15-11/14/25	801.004	371	82.00
				CHECK 101 19411 TOTAL FOR FUND 101:			136.66
11/21/2025	101	19412#	PITNEY BOWES INC	POSTAGE METER 09/30/2025 - 12/29/2025	801.004	101	163.18
				POSTAGE METER 09/30/2025 - 12/29/2025	801.004	371	244.76
				CHECK 101 19412 TOTAL FOR FUND 101:			407.94
11/21/2025	101	19413#	SBIS	DECEMBER INSURANCE	956.000	101	7.50
				DECEMBER INSURANCE	910.002	171	6.37
				DECEMBER INSURANCE	910.002	191	0.32
				DECEMBER INSURANCE	910.002	215	9.80
				DECEMBER INSURANCE	910.002	253	10.29
				DECEMBER INSURANCE	910.002	265	5.19

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				DECEMBER INSURANCE	910.002	276	1.30
				DECEMBER INSURANCE	910.002	301	1.76
				DECEMBER INSURANCE	910.002	371	3.90
				DECEMBER INSURANCE	910.002	526	0.81
				DECEMBER INSURANCE	910.002	691	0.49
				DECEMBER INSURANCE	910.002	801	1.27
				DECEMBER INSURANCE	910.002	804	0.64
				CHECK 101 19413 TOTAL FOR FUND 101:			49.64
11/21/2025	101	19414	WILLIAMS & WORKS	MASTER PLAN SERVICES 9/28-10/25/25- K	801.000	801	926.88
				MASTER PLAN SERVICES 9/28-10/25/25- K	801.000	801	2,421.50
				CHECK 101 19414 TOTAL FOR FUND 101:			3,348.38
				Total for fund 101 GENERAL FUND			31,182.79
Fund: 120 PUBLIC ROADS FUND							
11/21/2025	101	19410	FLES & VANDENBRINK	SIGNAL WARRANT ANALYSIS TRAFFIC STUDY	801.000	101	12,000.00
				Total for fund 120 PUBLIC ROADS FUND			12,000.00
Fund: 703 TAX COLLECTION FUND							
11/14/2025	703	4823	FRUITLAND TOWNSHIP	OCTOBER TAX DISBURSEMENT	221.000	000	375.94
11/14/2025	703	4824	MUSKEGON COUNTY TREASURER	OCTOBER TAX DISBURSMENT	222.000	000	18,300.12
				OCTOBER TAX DISBURSMENT	243.000	000	19,938.75
				CHECK 703 4824 TOTAL FOR FUND 703:			38,238.87
11/14/2025	703	4825	STEPP JEREMY & LISA	2025 Sum Tax Refund 06-126-300-0001-0	275.000	000	641.05
11/21/2025	703	4826	FRUITLAND TOWNSHIP	OCTOBER DOG LICENSE	230.000	000	11.00
11/21/2025	703	4827	MUSKEGON COUNTY TREASURER	OCTOBER DOG LICENSE	230.000	000	304.00
				Total for fund 703 TAX COLLECTION FUND			39,570.86
			TOTAL - ALL FUNDS				82,753.65

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT