

FRUITLAND TOWNSHIP BOARD MEETING
Fruitland Township Hall
Monday, May 18, 2026
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 – May 18, 2026, Agenda

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

ANNOUNCEMENTS/COMMUNICATIONS

- a. April Ordinance Report
- b. New Township Vehicle received on 5/14
- c. Master Plan – Community Workshop – 5/10 – 6:30 to 8:30PM – Twp Hall

CONSENT AGENDA

- a. April 2026 Treasurer reports – Fund 101 Revenue and Expenditure - Fund 101 Revenue \$68,457.03; Expenditure \$128,431.42 ; Fund 130 Public Works Expenditure \$300.00; Fund 145 Equipment Replacement Revenue \$37,074.20; Fund 160 Parks and Recreation Specialty Expenditure \$26,426.80; Fund 180 Community Building Capital Improvement Revenue \$50.00; Fund 213 American Rescue Plan Act Revenue \$868.52; Expenditure \$1,515.00; Fund 703 Tax Collection Fund Expenditure \$10,018.54;
- b. April 2026 Clerk reports – Check Disbursement Report
- c. April Minutes – April 14, 2026 ; Special Board Meeting April 14, 2026

UNFINISHED BUSINESS

- a. CAC No Spray in the Road Right of Way – resident volunteer program – shirts/signs

NEW BUSINESS

- a. Replace Local Production Server – VC3
- b. Scott St Pierre ltr – 40 acres – Blank and Lakewood – William Jordan Letter
- c. Additional Parking Spaces – Nestrom Park – DNR Passport Grant

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

BOARD COMMENTS/DISCUSSION/ADJOURNMENT

ANNOUNCEMENTS COMMUNICATIONS

FRUITLAND CODE ENFORCEMENT

OPEN

Address	Description	Date Started	Status
1705 W Riley Thompson	Blight	6/12/2024	In Review
5340 Simonelli Rd	Blight	11/19/2024	Tickets Issued
4031 McMillian	Junk Vehicles	3/07/2025	Court Order
2451 Nord Rd	Blight & Vehicles	3/11/2025	Tickets Issued
2461 Nord Rd	Blight & Vehicles	3/11/2025	Tickets Issued
6506 Terra Vita Dr	Accessory Building	3/27/2025	Court Order
3350 Bard Rd	Blight & Nuisance Light	9/29/2025	Ticket Issued
6901 Hill St	Open Buildings	2/04/2026	Letter Sent
4532 Orshal	Living in Garage & Blight	3/02/26	Administrative warrant – Letter to clean Property sent
2643 W Duck Lake	Junk Vehicles	3/19/2026	Letter sent
3390 Worden	Loud Music	3/30/2026	Letter sent & contact made with owner & occupants
3140 Anglewood	Dog Complaint	3/30/2026	Letter sent – 2 attempts on site to speak with owner
3381 Orshal	Home Business in Residential	4/01/2026	Letters sent - 1 st Ticket issued
2723 W Duck Lake	Blight	4/02/2026	Letter sent to the owner and occupant
4580 N Weber	Accessory Buildings & Blight	4/09/2026	Nonpermitted building, electric and water ran onto the back property lot without permits, and an accumulation of trash
3043 Worden Rd	Structure in disrepair	4/21/2026	Letter sent for trash & rubbish
5166 Scenic	Fence	4/27/2026	Spoke with the owner, will remove

Complied

Address	Description	Date Complied
2263 Hyde Park	Chickens & Rabbits	1/13/2026
2275 Scenic	Solar Panels	2/14/2026
6901 Hill St	Blight from Demo	2/17/2026



2525 28th Street SE
 Grand Rapids, MI 49512
 Phone: (616) 949-5200
 Fax: (616) 988-9178

Invoice No. 275268

INVOICE

Customer

Name	<u>FRUITLAND TOWNSHIP</u>	Date	<u>04/27/2026</u>
Address	<u>4545 NESTROM RD</u>	P.O. #	<u>N/A</u>
City	<u>WHITEHALL</u> State <u>MI</u> ZIP <u>49461</u>	Contact	<u>N/A</u>
Phone	<u>231/766-3208</u>	Salesperson	<u>ROBERT EVANS</u>

Qty	Description	Unit Price	TOTAL
	2026 CHEVROLET SILVERADO 2500HD	46802.00	46817.00
	TITLE FEE	15.00	
	Vehicle Numbers 1GC5KLE7XTF275268		

Payment Details

Please submit payment upon receipt

Subtotal	46817.00
Shipping & Handling	
Taxes	
TOTAL	46817.00

Office Use Only

Fruitland Township Community Workshop Housing 101

Clarity, Confidence, and Action on Housing Affordability

Housing and “affordable” can mean different things to different people but without a shared understanding and thoughtful discussion, conversations can stall. During this workshop, we will demystify affordability, address local cost drivers, and build a foundation for action rooted in facts, clarity, and values.

The results of this workshop will be used to inform the Township Master Plan update, a citizen guided policy document that sets land use development and preservation goals for the future.

Wednesday, June 10, 2026 at 6:30 - 8:30 PM

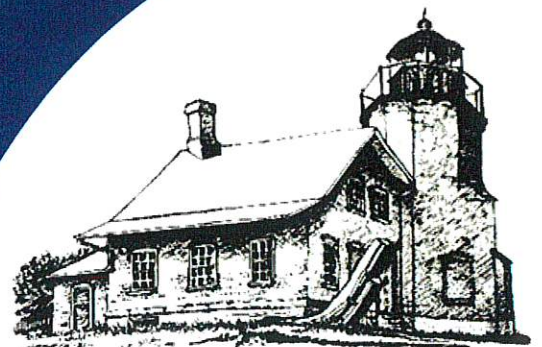
Fruitland Township Hall

4545 Nestrom Road, Whitehall, MI 49461

Hosted by



Join us!



CONSENT AGENDA

GL NUMBER	DESCRIPTION	2026-27		ACTIVITY FOR		AVAILABLE BALANCE	% BDDT USED
		AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	MONTH 04/30/2026 INCREASE (DECREASE)	NORMAL		
Fund 101 - GENERAL FUND							
Revenues							
Dept 000 - EXPENDITURES							
101-000-403.000	CURRENT TAXES	334,100.00	0.00	0.00	0.00	334,100.00	0.00
101-000-445.000	PENALTY ON DELINQUENT TAXES	2,000.00	0.00	0.00	0.00	2,000.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	140,000.00	0.00	0.00	0.00	140,000.00	0.00
101-000-447.001	STATE EDUCATION REIMBURSEMENT TAX-SUMME	9,000.00	0.00	0.00	0.00	9,000.00	0.00
101-000-451.000	FRANCHISE FEES	40,000.00	0.00	0.00	0.00	40,000.00	0.00
101-000-471.000	ZONING PERMIT FEE	7,500.00	900.00	900.00	0.00	6,600.00	12.00
101-000-476.000	PERMIT FEES	1,500.00	180.00	180.00	0.00	1,320.00	12.00
101-000-476.001	PERMIT-BUILDING	75,000.00	8,558.74	8,558.74	0.00	66,441.26	11.41
101-000-476.002	PERMIT-ELECTRICAL	28,000.00	3,845.00	3,845.00	0.00	24,155.00	13.73
101-000-476.003	PERMIT-MECHANICAL	30,000.00	2,515.00	2,515.00	0.00	27,485.00	8.38
101-000-476.004	PERMIT-PLUMBING	11,000.00	1,610.00	1,610.00	0.00	9,390.00	14.64
101-000-477.000	DOG LICENSE FEES	130.00	0.00	0.00	0.00	130.00	0.00
101-000-573.000	LIQUOR CONTROL	2,600.00	0.00	0.00	0.00	2,600.00	0.00
101-000-574.000	STATE SHARED REVENUE	622,538.00	0.00	0.00	0.00	622,538.00	0.00
101-000-577.000	ELECTIONS	4,000.00	100.00	100.00	0.00	3,900.00	2.50
101-000-588.000	TRANSFER FROM DESIGNATED FUNDS	0.00	10,018.54	10,018.54	0.00	(10,018.54)	100.00
101-000-621.000	LAND DIVISION FEES	5,000.00	0.00	0.00	0.00	5,000.00	0.00
101-000-622.001	ZONING-ZBA	2,500.00	0.00	0.00	0.00	2,500.00	0.00
101-000-622.002	ZONING-PLZ	2,750.00	750.00	750.00	0.00	2,000.00	27.27
101-000-626.000	ECOLOGO STATION	67,250.00	4,875.00	4,875.00	0.00	62,375.00	7.25
101-000-630.000	BURIALS	8,000.00	400.00	400.00	0.00	7,600.00	5.00
101-000-630.000	WIRELESS TOWER LEASE	5,000.00	0.00	0.00	0.00	5,000.00	0.00
101-000-635.000	SENIOR MLLAGE GRANT	32,734.00	32,734.00	32,734.00	0.00	0.00	100.00
101-000-636.000	SENIOR PALOOZA VENDORS	150.00	162.50	162.50	0.00	(12.50)	108.33
101-000-643.000	CEMETERY LOT SALES	7,500.00	500.00	500.00	0.00	7,000.00	6.67
101-000-658.000	COURT FINES	1,000.00	8.25	8.25	0.83	991.75	0.83
101-000-659.000	CIVIL INFRACTION FINES	100.00	0.00	0.00	0.00	100.00	0.00
101-000-664.000	INTEREST ON DEPOSITS	40,000.00	0.00	0.00	0.00	40,000.00	0.00
101-000-667.000	TOWNSHIP PARK PAVILION RENTAL	1,500.00	850.00	850.00	0.00	650.00	56.67
101-000-668.000	COMMUNITY BUILDING RENTAL FEE	4,800.00	400.00	400.00	0.00	4,400.00	8.33
101-000-671.000	OTHER REVENUES	0.00	50.00	50.00	0.00	(50.00)	100.00
101-000-672.001	TRANQUIL TRAIL/ MCCORMICK ASSESSMENT	700.00	0.00	0.00	0.00	700.00	0.00
Total Dept 000 - EXPENDITURES		1,486,352.00	68,457.03	68,457.03	4.61	1,417,894.97	4.61
TOTAL REVENUES		1,486,352.00	68,457.03	68,457.03	4.61	1,417,894.97	4.61
Expenditures							
Dept 000 - EXPENDITURES							
101-000-999.000	TRANSFER TO OTHER FUNDS	37,074.20	37,074.20	37,074.20	0.00	0.00	100.00
Total Dept 000 - EXPENDITURES		37,074.20	37,074.20	37,074.20	0.00	0.00	100.00
Dept 101 - GOVERNING BODY							
101-101-705.000	TRUSTEES WAGES	19,964.00	1,663.68	1,663.68	8.33	18,300.32	8.33
101-101-705.001	MEETING PAY	6,000.00	150.00	150.00	2.50	5,850.00	2.50
101-101-714.000	PENSION - 457	3,895.00	272.02	272.02	6.98	3,622.98	6.98
101-101-715.000	EMP-ER SOC.SEC/MED.	2,293.00	151.89	151.89	6.62	2,141.11	6.62
101-101-724.000	POSTAGE	1,000.00	0.00	0.00	0.00	1,000.00	0.00
101-101-726.000	SUPPLIES	400.00	0.00	0.00	0.00	400.00	0.00
101-101-801.000	CONTRACTING-BANK SVC CHARGES	1,250.00	0.00	0.00	0.00	1,250.00	0.00
101-101-801.001	CONTRACTING-COMPUTER SERVICES	19,000.00	506.86	506.86	2.67	18,493.14	2.67
101-101-801.002	CONTRACTING-COMMUNITY SVCS	1,000.00	500.00	500.00	50.00	500.00	50.00

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-801.004	CONTRACTING-EQUIPMENT LEASING	2,975.00	118.20	118.20	2,856.80	3.97
101-101-861.000	TRANSPORTATION	1,500.00	261.36	261.36	1,238.64	17.42
101-101-900.000	PRINTING & PUBLISHING	2,750.00	219.05	219.05	2,530.95	7.97
101-101-945.000	EDUCATION AND DUES	9,250.00	905.51	905.51	8,344.49	9.79
101-101-956.000	MISCELLANEOUS	3,000.00	15.00	15.00	2,985.00	0.50
Total Dept 101 - GOVERNING BODY		74,277.00	4,763.57	4,763.57	69,513.43	6.41
Dept 171 - SUPERVISOR						
101-171-703.000	SALARY	43,683.00	3,640.26	3,640.26	40,042.74	8.33
101-171-714.000	PENSION - 457	6,552.00	587.28	587.28	5,964.72	8.96
101-171-715.000	EMP-ER SOC.SEC/MED.	3,843.00	329.15	329.15	3,513.85	8.56
101-171-726.000	SUPPLIES	250.00	0.00	0.00	250.00	0.00
101-171-860.000	TRANSPORTATION	1,500.00	0.00	0.00	1,500.00	0.00
101-171-910.001	HEALTH INSURANCE	3,300.00	275.00	275.00	3,025.00	8.33
101-171-910.002	LIFE INSURANCE	77.00	12.74	12.74	64.26	16.55
101-171-945.000	EDUCATION AND DUES	2,500.00	0.00	0.00	2,500.00	0.00
101-171-957.000	PUBLIC RELATIONS	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 171 - SUPERVISOR		63,205.00	4,844.43	4,844.43	58,360.57	7.66
Dept 191 - ELECTIONS						
101-191-704.000	OFFICE HELP	1,784.00	168.14	168.14	1,615.86	9.42
101-191-707.000	PART TIME WAGES	7,600.00	0.00	0.00	7,600.00	0.00
101-191-714.000	PENSION - 457	267.00	25.22	25.22	241.78	9.45
101-191-715.000	EMP-ER SOC.SEC/MED.	157.00	14.80	14.80	142.20	9.43
101-191-724.000	POSTAGE	4,000.00	0.00	0.00	4,000.00	0.00
101-191-726.000	SUPPLIES	2,500.00	634.32	634.32	1,865.68	25.37
101-191-801.000	CONTRACTING	4,000.00	0.00	0.00	4,000.00	0.00
101-191-860.000	TRANSPORTATION	300.00	0.00	0.00	300.00	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	3.12	3.12	161.88	1.89
101-191-910.002	LIFE INSURANCE	7.00	0.64	0.64	6.36	9.14
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		21,680.00	846.24	846.24	20,833.76	3.90
Dept 202 - INDEPENDENT AUDIT						
101-202-801.000	CONTRACTING	12,000.00	0.00	0.00	12,000.00	0.00
Total Dept 202 - INDEPENDENT AUDIT		12,000.00	0.00	0.00	12,000.00	0.00
Dept 209 - ASSESSOR						
101-209-715.000	EMP-ER SOC.SEC/MED.	91.80	7.65	7.65	84.15	8.33
101-209-724.000	POSTAGE	2,000.00	0.00	0.00	2,000.00	0.00
101-209-726.000	SUPPLIES	500.00	0.00	0.00	500.00	0.00
101-209-801.000	CONTRACTING	58,000.00	9,300.00	9,300.00	48,700.00	16.03
101-209-801.001	CONTRACTING-COMPUTER SERVICES	1,984.00	0.00	0.00	1,984.00	0.00
101-209-801.006	CONTRACTING-COUNTY MAPPING	6,077.00	0.00	0.00	6,077.00	0.00

GL NUMBER	DESCRIPTION	2026-27		ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
		AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)			
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 209 - ASSESSOR		68,652.80	9,307.65	9,307.65	59,345.15	13.56
Dept 210 - ATTORNEY/CORPORATION COUNSEL						
101-210-801.000 CONTRACTING		78,000.00	0.00	0.00	78,000.00	0.00
Total Dept 210 - ATTORNEY/CORPORATION COUNSEL		78,000.00	0.00	0.00	78,000.00	0.00
Dept 215 - CLERK						
101-215-703.000 SALARY		46,651.00	3,887.58	3,887.58	42,763.42	8.33
101-215-707.000 PART TIME WAGES		35,350.00	787.44	787.44	34,562.56	2.23
101-215-714.000 PENSION - 457		6,998.00	583.14	583.14	6,414.86	8.33
101-215-715.000 EMP-ER SOC.SEC/MED.		6,808.00	357.68	357.68	6,450.32	5.25
101-215-724.000 POSTAGE		800.00	0.00	0.00	800.00	0.00
101-215-726.000 SUPPLIES		150.00	0.00	0.00	150.00	0.00
101-215-801.001 CONTRACTING-COMPUTER SERVICES		1,365.00	0.00	0.00	1,365.00	0.00
101-215-860.000 TRANSPORTATION		550.00	0.00	0.00	550.00	0.00
101-215-910.001 HEALTH INSURANCE		25,851.00	6,737.56	6,737.56	19,113.44	26.06
101-215-910.002 LIFE INSURANCE		118.00	19.60	19.60	98.40	16.61
101-215-945.000 EDUCATION AND DUES		2,500.00	425.00	425.00	2,075.00	17.00
101-215-956.000 MISCELLANEOUS		100.00	0.00	0.00	100.00	0.00
Total Dept 215 - CLERK		127,241.00	12,798.00	12,798.00	114,443.00	10.06
Dept 247 - BOARD OF REVIEW						
101-247-705.001 MEETING PAY		2,400.00	0.00	0.00	2,400.00	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		150.00	0.00	0.00	150.00	0.00
Total Dept 247 - BOARD OF REVIEW		3,400.00	0.00	0.00	3,400.00	0.00
Dept 253 - TREASURER						
101-253-703.000 SALARY		43,683.00	3,640.26	3,640.26	40,042.74	8.33
101-253-704.000 OFFICE HELP		2,529.00	218.86	218.86	2,310.14	8.65
101-253-707.000 PART TIME WAGES		600.00	0.00	0.00	600.00	0.00
101-253-714.000 PENSION - 457		6,933.00	578.87	578.87	6,354.13	8.35
101-253-715.000 EMP-ER SOC.SEC/MED.		4,066.00	300.55	300.55	3,765.45	7.39
101-253-724.000 POSTAGE		5,150.00	0.00	0.00	5,150.00	0.00
101-253-726.000 SUPPLIES		2,800.00	715.05	715.05	2,084.95	25.54
101-253-801.001 CONTRACTING-COMPUTER SERVICES		1,470.00	0.00	0.00	1,470.00	0.00
101-253-860.000 TRANSPORTATION		750.00	0.00	0.00	750.00	0.00
101-253-910.001 HEALTH INSURANCE		23,626.00	6,785.00	6,785.00	16,841.00	28.72
101-253-910.002 LIFE INSURANCE		125.00	20.58	20.58	104.42	16.46
101-253-945.000 EDUCATION AND DUES		2,500.00	0.00	0.00	2,500.00	0.00
101-253-956.000 MISCELLANEOUS		100.00	0.00	0.00	100.00	0.00
Total Dept 253 - TREASURER		94,332.00	12,259.17	12,259.17	82,072.83	13.00
Dept 255 - SENIOR MILLAGE GRANT						
101-255-803.002 ECOLOGY STATION \$20.00 PUNCH CARD		9,000.00	0.00	0.00	9,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP
 PERIOD ENDING 04/30/2026
 % Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	MONTH 04/30/2026 INCREASE (DECREASE)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	NORMAL	AVAILABLE BALANCE (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND								
Expenditures								
101-255-803.004	MUSKEGON FARMER'S MARKET TOKENS	2,750.00	0.00	0.00	0.00		2,750.00	0.00
101-255-803.005	WHITE LAKE SENIOR CENTER	6,000.00	0.00	0.00	0.00		6,000.00	0.00
101-255-803.006	MONTAGUE FARMERS MARKET	4,784.00	2,200.00	2,200.00	2,200.00		2,584.00	45.99
101-255-803.007	AGEWELL SERVICES OF WEST MICHIGAN	5,000.00	0.00	0.00	0.00		5,000.00	0.00
101-255-803.010	WRLS TICKETS	1,200.00	0.00	0.00	0.00		1,200.00	0.00
101-255-803.011	SENIOR EVENT	4,000.00	44.43	44.43	44.43		3,955.57	1.11
Total Dept 255 - SENIOR MILLAGE GRANT		32,734.00	2,244.43	2,244.43	2,244.43		30,489.57	6.86
Dept 265 - TOWNSHIP HALL & GROUNDS								
101-265-703.000	SALARY	10,202.00	464.41	464.41	464.41		9,737.59	4.55
101-265-704.000	OFFICE HELP	27,366.00	2,423.49	2,423.49	2,423.49		24,942.51	8.86
101-265-707.000	PART TIME WAGES	765.00	87.31	87.31	87.31		677.69	11.41
101-265-714.000	PENSION - 457	4,106.00	363.51	363.51	363.51		3,742.49	8.85
101-265-715.000	EMP-ER SOC.SEC/MED.	2,720.00	243.74	243.74	243.74		2,476.26	8.96
101-265-726.000	SUPPLIES	5,000.00	39.19	39.19	39.19		4,960.81	0.78
101-265-801.000	CONTRACTING	7,280.00	700.00	700.00	700.00		6,580.00	9.62
101-265-910.001	HEALTH INSURANCE	9,071.00	2,581.99	2,581.99	2,581.99		6,489.01	28.46
101-265-910.002	LIFE INSURANCE	90.00	10.38	10.38	10.38		79.62	11.53
101-265-920.000	UTILITIES	7,500.00	1,007.63	1,007.63	1,007.63		6,492.37	13.44
101-265-930.000	REPAIRS & MAINTENANCE	4,000.00	845.00	845.00	845.00		3,155.00	21.13
Total Dept 265 - TOWNSHIP HALL & GROUNDS		78,100.00	8,766.65	8,766.65	8,766.65		69,333.35	11.22
Dept 267 - COMMUNITY BUILDING								
101-267-703.000	SALARY	6,802.00	309.61	309.61	309.61		6,492.39	4.55
101-267-707.000	PART TIME WAGES	765.00	87.30	87.30	87.30		677.70	11.41
101-267-715.000	EMP-ER SOC.SEC/MED.	580.00	30.38	30.38	30.38		549.62	5.24
101-267-910.001	HEALTH INSURANCE	0.00	3.58	3.58	3.58		(3.58)	100.00
101-267-920.000	UTILITIES	2,500.00	246.01	246.01	246.01		2,253.99	9.84
101-267-930.000	REPAIRS & MAINTENANCE	21,400.00	0.00	0.00	0.00		21,400.00	0.00
Total Dept 267 - COMMUNITY BUILDING		32,047.00	676.88	676.88	676.88		31,370.12	2.11
Dept 268 - ROAD ENDS								
101-268-801.000	CONTRACTING	1,655.00	125.00	125.00	125.00		1,530.00	7.55
101-268-920.000	UTILITIES	375.00	29.50	29.50	29.50		345.50	7.87
101-268-930.000	REPAIRS & MAINTENANCE	3,250.00	1,500.00	1,500.00	1,500.00		1,750.00	46.15
Total Dept 268 - TOWNSHIP PROPERTY		5,280.00	1,654.50	1,654.50	1,654.50		3,625.50	31.34
Dept 269 - TOWNSHIP PROPERTY								
101-269-703.000	SALARY	10,202.00	464.39	464.39	464.39		9,737.61	4.55
101-269-707.000	PART TIME WAGES	765.00	87.31	87.31	87.31		677.69	11.41
101-269-715.000	EMP-ER SOC.SEC/MED.	839.00	42.21	42.21	42.21		796.79	5.03
101-269-801.000	CONTRACTING	2,500.00	0.00	0.00	0.00		2,500.00	0.00
101-269-910.001	HEALTH INSURANCE	60.00	5.38	5.38	5.38		54.62	8.97
101-269-920.001	UTILITIES-MAINT BUILDING	1,474.00	140.79	140.79	140.79		1,333.21	9.55
101-269-930.000	REPAIRS & MAINTENANCE-TWP GROUNDS	18,000.00	985.00	985.00	985.00		17,015.00	5.47
101-269-930.001	REPAIRS & MAINTENANCE-MAINT BUILDING	2,500.00	0.00	0.00	0.00		2,500.00	0.00

PERIOD ENDING 04/30/2026
 % Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE 04/30/2026 (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE (ABNORMAL)	% BDC USED
		AMENDED BUDGET	NORMAL				
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 269 - TOWNSHIP PROPERTY		36,340.00		1,725.08	1,725.08	34,614.92	4.75
Dept 276 - CEMETERY							
101-276-703.000	SALARY	17,004.00		773.98	773.98	16,230.02	4.55
101-276-704.000	OFFICE HELP	6,841.00		605.87	605.87	6,235.13	8.86
101-276-707.000	PART TIME WAGES	1,913.00		218.25	218.25	1,694.75	11.41
101-276-714.000	PENSION - 457	1,027.00		90.87	90.87	936.13	8.85
101-276-715.000	EMP-ER SOC.SEC./MED.	2,048.00		126.26	126.26	1,921.74	6.17
101-276-726.000	SUPPLIES	350.00		0.00	0.00	350.00	0.00
101-276-801.000	CONTRACTING	7,250.00		0.00	0.00	7,250.00	0.00
101-276-801.001	CONTRACTING-COMPUTER SERVICES	331.00		0.00	0.00	331.00	0.00
101-276-900.000	PRINTING & PUBLISHING	100.00		0.00	0.00	100.00	0.00
101-276-910.001	HEALTH INSURANCE	2,268.00		653.14	653.14	1,614.86	28.80
101-276-910.002	LIFE INSURANCE	13.00		2.60	2.60	10.40	20.00
101-276-920.000	UTILITIES	1,300.00		29.50	29.50	1,270.50	2.27
101-276-930.000	REPAIRS & MAINTENANCE	4,500.00		0.00	0.00	4,500.00	0.00
101-276-956.000	MISCELLANEOUS	1,500.00		0.00	0.00	1,500.00	0.00
Total Dept 276 - CEMETERY		46,445.00		2,500.47	2,500.47	43,944.53	5.38
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
Dept 301 - POLICE-ORDINANCE ENFORCER							
101-301-704.000	OFFICE HELP	9,665.00		891.41	891.41	8,773.59	9.22
101-301-714.000	PENSION - 457	1,451.00		133.73	133.73	1,317.27	9.22
101-301-715.000	EMP-ER SOC.SEC./MED.	851.00		76.97	76.97	774.03	9.04
101-301-801.000	CONTRACTING	81,500.00		1,159.25	1,159.25	80,340.75	1.42
101-301-910.001	HEALTH INSURANCE	1,712.00		333.04	333.04	1,378.96	19.45
101-301-910.002	LIFE INSURANCE	30.00		3.52	3.52	26.48	11.73
Total Dept 301 - POLICE-ORDINANCE ENFORCER		95,209.00		2,597.92	2,597.92	92,611.08	2.73
Dept 371 - INSPECTION DEPT/INSPECTOR							
101-371-703.000	SALARY	14,772.00		1,230.90	1,230.90	13,541.10	8.33
101-371-704.000	OFFICE HELP	20,524.00		1,817.57	1,817.57	18,706.43	8.86
101-371-705.000	INSPECTORS WAGES	100,250.00		6,907.79	6,907.79	93,342.21	6.89
101-371-714.000	PENSION - 457	8,003.00		272.63	272.63	7,730.37	3.41
101-371-715.000	EMP-ER SOC.SEC./MED.	4,317.00		773.71	773.71	3,543.29	17.92
101-371-724.000	POSTAGE	600.00		0.00	0.00	600.00	0.00
101-371-726.000	SUPPLIES	3,250.00		58.79	58.79	3,191.21	1.81
101-371-801.001	CONTRACTING-COMPUTER SERVICES	1,630.00		0.00	0.00	1,630.00	0.00
101-371-801.004	CONTRACTING-EQUIPMENT LEASING	2,693.00		177.31	177.31	2,515.69	6.58
101-371-910.001	HEALTH INSURANCE	6,803.00		1,932.47	1,932.47	4,870.53	28.41
101-371-910.002	LIFE INSURANCE	70.00		7.80	7.80	62.20	11.14
101-371-920.000	UTILITIES	9,500.00		1,227.20	1,227.20	8,272.80	12.92
Total Dept 371 - INSPECTION DEPT/INSPECTOR		172,412.00		14,406.17	14,406.17	158,005.83	8.36

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDCGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 445 - DRAINS-PUBLIC BENEFIT						
101-445-930.000	REPAIRS & MAINTENANCE	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 445 - DRAINS-PUBLIC BENEFIT		3,000.00	0.00	0.00	3,000.00	0.00
Dept 450 - STREET LIGHTING						
101-450-920.000	UTILITIES	21,000.00	0.00	0.00	21,000.00	0.00
Total Dept 450 - STREET LIGHTING		21,000.00	0.00	0.00	21,000.00	0.00
Dept 458 - SP. ASSES. ST. LIGHTING						
101-458-990.001	TRANQUIL TR. CUST REQ 02179805	900.00	0.00	0.00	900.00	0.00
101-458-990.002	1845 WHITEHALL LLC-1006156223	200.00	0.00	0.00	200.00	0.00
Total Dept 458 - SP. ASSES. ST. LIGHTING		1,100.00	0.00	0.00	1,100.00	0.00
Dept 526 - ECOLOGY TRANSFER STATION						
101-526-703.000	SALARY	11,000.00	1,934.50	1,934.50	9,065.50	17.59
101-526-704.000	OFFICE HELP	4,313.00	386.99	386.99	3,926.01	8.97
101-526-714.000	PENSION - 457	648.00	58.06	58.06	589.94	8.96
101-526-715.000	EMP-ER SOC.SEC/MED.	1,222.00	180.56	180.56	1,041.44	14.78
101-526-726.000	SUPPLIES	500.00	0.00	0.00	500.00	0.00
101-526-801.000	CONTRACTING	65,000.00	2,251.28	2,251.28	62,748.72	3.46
101-526-910.001	HEALTH INSURANCE	1,217.00	323.64	323.64	893.36	26.59
101-526-910.002	LIFE INSURANCE	12.00	1.62	1.62	10.38	13.50
101-526-920.000	UTILITIES	1,000.00	60.67	60.67	939.33	6.07
101-526-930.000	REPAIRS & MAINTENANCE	55,000.00	0.00	0.00	55,000.00	0.00
101-526-970.000	CAPITAL OUTLAY	28,387.00	0.00	0.00	28,387.00	0.00
Total Dept 526 - ECOLOGY TRANSFER STATION		168,299.00	5,197.32	5,197.32	163,101.68	3.09
Dept 691 - PARKS & RECREATION						
101-691-703.000	SALARY	10,202.00	464.44	464.44	9,737.56	4.55
101-691-704.000	OFFICE HELP	2,529.00	218.83	218.83	2,310.17	8.65
101-691-705.001	MEETING PAY	4,200.00	0.00	0.00	4,200.00	0.00
101-691-707.000	PART TIME WAGES	1,913.00	218.22	218.22	1,694.78	11.41
101-691-714.000	PENSION - 457	470.00	32.83	32.83	437.17	6.99
101-691-715.000	EMP-ER SOC.SEC/MED.	1,202.00	70.01	70.01	1,131.99	5.82
101-691-724.000	POSTAGE	100.00	0.00	0.00	100.00	0.00
101-691-801.000	CONTRACTING	20,250.00	189.34	189.34	20,060.66	0.94
101-691-801.002	CONTRACTING-COMMUNITY SVCS	12,000.00	0.00	0.00	12,000.00	0.00
101-691-900.000	PRINTING & PUBLISHING	200.00	0.00	0.00	200.00	0.00
101-691-910.001	HEALTH INSURANCE	1,052.00	325.90	325.90	726.10	30.98
101-691-910.002	LIFE INSURANCE	12.00	0.98	0.98	11.02	8.17
101-691-930.000	REPAIRS & MAINTENANCE	19,650.00	0.00	0.00	19,650.00	0.00
Total Dept 691 - PARKS & RECREATION		73,780.00	1,520.55	1,520.55	72,259.45	2.06
Dept 746 - MUSEUM						
101-746-703.000	SALARY	13,604.00	619.17	619.17	12,984.83	4.55
101-746-707.000	PART TIME WAGES	1,530.00	174.61	174.61	1,355.39	11.41

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BGDG
		AMENDED BUDGET	NORMAL	04/30/2026	(ABNORMAL)	MONTH	INCREASE (DECREASE)	04/30/2026	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND										
Expenditures										
101-746-715.000	EMP-ER SOC.SEC/MED.	1,158.00		60.71		60.71		1,097.29		5.24
101-746-801.000	CONTRACTING	4,800.00		125.00		125.00		4,675.00		2.60
101-746-910.001	HEALTH INSURANCE	70.00		7.17		7.17		62.83		10.24
101-746-920.000	UTILITIES	5,900.00		446.75		446.75		5,453.25		7.57
101-746-930.000	REPAIRS & MAINTENANCE	13,350.00		0.00		0.00		13,350.00		0.00
101-746-977.000	CAPITAL IMPROVEMENTS	10,000.00		0.00		0.00		10,000.00		0.00
Total Dept 746 - MUSEUM		50,412.00		1,433.41		1,433.41		48,978.59		2.84
Dept 801 - PLANNING COMMISSION										
101-801-703.000	SALARY	14,772.00		1,230.92		1,230.92		13,541.08		8.33
101-801-704.000	OFFICE HELP	7,136.00		672.53		672.53		6,463.47		9.42
101-801-705.001	MEETING PAY	7,680.00		105.00		105.00		7,575.00		1.37
101-801-714.000	PENSION - 457	1,355.00		116.61		116.61		1,238.39		8.61
101-801-715.000	EMP-ER SOC.SEC/MED.	1,925.00		162.58		162.58		1,762.42		8.45
101-801-724.000	POSTAGE	300.00		0.00		0.00		300.00		0.00
101-801-801.000	CONTRACTING	14,750.00		0.00		0.00		14,750.00		0.00
101-801-860.000	TRANSPORTATION	300.00		0.00		0.00		300.00		0.00
101-801-900.000	PRINTING & PUBLISHING	1,500.00		0.00		0.00		1,500.00		0.00
101-801-910.001	HEALTH INSURANCE	660.00		13.53		13.53		646.47		2.05
101-801-910.002	LIFE INSURANCE	20.00		2.54		2.54		17.46		12.70
101-801-945.000	EDUCATION AND DUES	500.00		99.00		99.00		401.00		19.80
Total Dept 801 - PLANNING COMMISSION		50,898.00		2,402.71		2,402.71		48,495.29		4.72
Dept 804 - ZONING BOARD OF APPEALS										
101-804-703.000	SALARY	3,283.00		273.52		273.52		3,009.48		8.33
101-804-704.000	OFFICE HELP	3,568.00		336.27		336.27		3,231.73		9.42
101-804-705.001	MEETING PAY	2,850.00		50.00		50.00		2,800.00		1.75
101-804-714.000	PENSION - 457	580.00		57.94		57.94		522.06		9.99
101-804-715.000	EMP-ER SOC.SEC/MED.	566.00		54.90		54.90		511.10		9.70
101-804-724.000	POSTAGE	100.00		0.00		0.00		100.00		0.00
101-804-860.000	TRANSPORTATION	50.00		0.00		0.00		50.00		0.00
101-804-900.000	PRINTING & PUBLISHING	1,000.00		0.00		0.00		1,000.00		0.00
101-804-910.001	HEALTH INSURANCE	330.00		7.16		7.16		322.84		2.17
101-804-910.002	LIFE INSURANCE	7.00		1.28		1.28		5.72		18.29
101-804-945.000	EDUCATION AND DUES	500.00		0.00		0.00		500.00		0.00
Total Dept 804 - ZONING BOARD OF APPEALS		12,834.00		781.07		781.07		12,052.93		6.09
Dept 867 - OTHER INSURANCE										
101-867-910.000	INSURANCE & BOND	26,100.00		631.00		631.00		25,469.00		2.42
Total Dept 867 - OTHER INSURANCE		26,100.00		631.00		631.00		25,469.00		2.42
TOTAL EXPENDITURES		1,486,352.00		128,431.42		128,431.42		1,357,920.58		8.64
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		1,486,352.00		68,457.03		68,457.03		1,417,894.97		4.61
TOTAL EXPENDITURES		1,486,352.00		128,431.42		128,431.42		1,357,920.58		8.64

PERIOD ENDING 04/30/2026

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	NORMAL	AVAILABLE BALANCE (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND							
NET OF REVENUES & EXPENDITURES		0.00	(59,974.39)	(59,974.39)		59,974.39	100.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP
 PERIOD ENDING 04/30/2026
 % Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL)	AVAILABLE BALANCE (ABNORMAL)	% BDT USED
Fund 130 - PUBLIC WORKS FUND							
Revenues							
Dept 000 - EXPENDITURES							
130-000-680.000	SEWER SYSTEM CHARGES	3,800.00	0.00	0.00		3,800.00	0.00
Total Dept 000 - EXPENDITURES		3,800.00	0.00	0.00		3,800.00	0.00
TOTAL REVENUES		3,800.00	0.00	0.00		3,800.00	0.00
Expenditures							
Dept 536 - WATER & SEWER SYSTEMS							
130-536-801.000	CONTRACTING	1,000.00	0.00	0.00		1,000.00	0.00
130-536-810.000	SEWER SYSTEM FEE	3,600.00	300.00	300.00		3,300.00	8.33
Total Dept 536 - WATER & SEWER SYSTEMS		4,600.00	300.00	300.00		4,300.00	6.52
TOTAL EXPENDITURES		4,600.00	300.00	300.00		4,300.00	6.52
Fund 130 - PUBLIC WORKS FUND:							
TOTAL REVENUES		3,800.00	0.00	0.00		3,800.00	0.00
TOTAL EXPENDITURES		4,600.00	300.00	300.00		4,300.00	6.52
NET OF REVENUES & EXPENDITURES		(800.00)	(300.00)	(300.00)		(500.00)	37.50

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP
 PERIOD ENDING 04/30/2026
 % Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	FUND	2026-27 AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	NORMAL	AVAILABLE BALANCE (ABNORMAL)	% BDT USED
Fund 145 - EQUIPMENT REPLACEMENT								
Revenues								
Dept 000 - EXPENDITURES								
145-000-588.000	TRANSFER FROM DESIGNATED FUNDS		37,074.20	37,074.20	37,074.20		0.00	100.00
Total Dept 000 - EXPENDITURES			37,074.20	37,074.20	37,074.20		0.00	100.00
TOTAL REVENUES			37,074.20	37,074.20	37,074.20		0.00	100.00
Expenditures								
Dept 101 - GOVERNING BODY								
145-101-970.000	CAPITAL OUTLAY		46,817.00	0.00	0.00		46,817.00	0.00
Total Dept 101 - GOVERNING BODY			46,817.00	0.00	0.00		46,817.00	0.00
TOTAL EXPENDITURES			46,817.00	0.00	0.00		46,817.00	0.00
Fund 145 - EQUIPMENT REPLACEMENT								
TOTAL REVENUES			37,074.20	37,074.20	37,074.20		0.00	100.00
TOTAL EXPENDITURES			46,817.00	0.00	0.00		46,817.00	0.00
NET OF REVENUES & EXPENDITURES			(9,742.80)	37,074.20	37,074.20		(46,817.00)	380.53

PERIOD ENDING 04/30/2026

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE 04/30/2026 (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDC USED
		AMENDED BUDGET	NORMAL			NORMAL	(ABNORMAL)	
Fund 160 - PARKS & RECREATION SPECIALTY FUND								
Revenues								
Dept 000 - EXPENDITURES								
160-000-588.000	TRANSFER FROM DESIGNATED FUNDS	245,000.00		0.00	0.00	245,000.00		0.00
Total Dept 000 - EXPENDITURES		245,000.00		0.00	0.00	245,000.00		0.00
TOTAL REVENUES								
245,000.00				0.00	0.00	245,000.00		0.00
Expenditures								
Dept 000 - EXPENDITURES								
160-000-977.000	CAPITAL IMPROVEMENTS	342,875.00		26,426.80	26,426.80	316,448.20		7.71
Total Dept 000 - EXPENDITURES		342,875.00		26,426.80	26,426.80	316,448.20		7.71
TOTAL EXPENDITURES								
342,875.00				26,426.80	26,426.80	316,448.20		7.71
Fund 160 - PARKS & RECREATION SPECIALTY FUND:								
TOTAL REVENUES								
245,000.00				0.00	0.00	245,000.00		0.00
TOTAL EXPENDITURES								
342,875.00				26,426.80	26,426.80	316,448.20		7.71
NET OF REVENUES & EXPENDITURES								
(97,875.00)				(26,426.80)	(26,426.80)	(71,448.20)		27.00

GL NUMBER	DESCRIPTION	2026-27		ACTIVITY FOR		AVAILABLE BALANCE	% BDC
		AMENDED BUDGET	YTD BALANCE 04/30/2026 (ABNORMAL)	MONTH 04/30/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT							
Revenues							
Dept 000 - EXPENDITURES							
180-000-540.000	DONATIONS	600.00	50.00	50.00		550.00	8.33
	Total Dept 000 - EXPENDITURES	600.00	50.00	50.00		550.00	8.33
	TOTAL REVENUES	600.00	50.00	50.00		550.00	8.33
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT :							
	TOTAL REVENUES	600.00	50.00	50.00		550.00	8.33
	TOTAL EXPENDITURES	0.00	0.00	0.00		0.00	0.00
	NET OF REVENUES & EXPENDITURES	600.00	50.00	50.00		550.00	8.33

GL NUMBER	DESCRIPTION	ACT	2026-27 AMENDED BUDGET	YTD BALANCE 04/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)	NORMAL	AVAILABLE BALANCE (ABNORMAL)	% BDTG USED
Fund 213 - AMERICAN RESCUE PLAN								
Revenues								
Dept 000 - EXPENDITURES								
213-000-664.000	INTEREST ON DEPOSITS		20,000.00	0.00	0.00		20,000.00	0.00
Total Dept 000 - EXPENDITURES			20,000.00	0.00	0.00		20,000.00	0.00
TOTAL REVENUES			20,000.00	0.00	0.00		20,000.00	0.00
Expenditures								
Dept 101 - GOVERNING BODY								
213-101-807.000	GMED ADMINISTRATION		2,182.00	868.52	868.52		1,313.48	39.80
Total Dept 101 - GOVERNING BODY			2,182.00	868.52	868.52		1,313.48	39.80
Dept 255 - SENIOR MILLAGE GRANT								
213-255-803.008	VAC USE		10,000.00	0.00	0.00		10,000.00	0.00
Total Dept 255 - SENIOR MILLAGE GRANT			10,000.00	0.00	0.00		10,000.00	0.00
TOTAL EXPENDITURES			12,182.00	868.52	868.52		11,313.48	7.13
Fund 213 - AMERICAN RESCUE PLAN								
TOTAL REVENUES			20,000.00	0.00	0.00		20,000.00	0.00
TOTAL EXPENDITURES			12,182.00	868.52	868.52		11,313.48	7.13
NET OF REVENUES & EXPENDITURES			7,818.00	(868.52)	(868.52)		8,686.52	11.11

PERIOD ENDING 04/30/2026

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BGDG USED
		AMENDED BUDGET	NORMAL	04/30/2026 (ABNORMAL)	04/30/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE			
Fund 703 - TAX COLLECTION FUND										
Expenditures										
Dept 000 - EXPENDITURES										
703-000-999.000	TRANSFER TO OTHER FUNDS	0.00		10,018.54	10,018.54		10,018.54	(10,018.54)		100.00
Total Dept 000 - EXPENDITURES		0.00		10,018.54	10,018.54		10,018.54	(10,018.54)		100.00
TOTAL EXPENDITURES		0.00		10,018.54	10,018.54		10,018.54	(10,018.54)		100.00
Fund 703 - TAX COLLECTION FUND:										
TOTAL REVENUES		0.00		0.00	0.00		0.00	0.00		0.00
TOTAL EXPENDITURES		0.00		10,018.54	10,018.54		10,018.54	(10,018.54)		100.00
NET OF REVENUES & EXPENDITURES		0.00		(10,018.54)	(10,018.54)		(10,018.54)	10,018.54		100.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP
 PERIOD ENDING 04/30/2026
 % Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDT USED	
		AMENDED BUDGET	NORMAL	04/30/2026	(ABNORMAL)	MONTH 04/30/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)		BALANCE
Fund 990 - SPECIAL CONTINGENCY FUND											
Revenues											
Dept 000 - EXPENDITURES											
990-000-664.000	INTEREST ON DEPOSITS	16,000.00		0.00		0.00	0.00		16,000.00		0.00
Total Dept 000 - EXPENDITURES		16,000.00		0.00		0.00	0.00		16,000.00		0.00
TOTAL REVENUES		16,000.00		0.00		0.00	0.00		16,000.00		0.00
Fund 990 - SPECIAL CONTINGENCY FUND:											
TOTAL REVENUES		16,000.00		0.00		0.00	0.00		16,000.00		0.00
TOTAL EXPENDITURES		0.00		0.00		0.00	0.00		0.00		0.00
NET OF REVENUES & EXPENDITURES		16,000.00		0.00		0.00	0.00		16,000.00		0.00
TOTAL REVENUES - ALL FUNDS											
TOTAL EXPENDITURES - ALL FUNDS											
NET OF REVENUES & EXPENDITURES											
		1,843,826.20		105,581.23		105,581.23	105,581.23		1,738,244.97		5.73
		1,920,371.00		166,045.28		166,045.28	166,045.28		1,754,325.72		8.65
		(76,544.80)		(60,464.05)		(60,464.05)	(60,464.05)		(16,080.75)		78.99

CHECK DISBURSEMENT REPORT FOR FRUITLAND TOWNSHIP
 CHECK DATE FROM 04/01/2026 - 04/30/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2026	101	19619	BIG LAKE PROPERTY SERVICES LLC	MARCH 2026 OFFICE CLEANINGS (4 CLEANI	801.000	265	560.00
04/09/2026	101	19620	BRADLEY AHRENS	LOT COMBINATION FEE REIMBURSEMENT	475.000	000	75.00
04/09/2026	101	19621	CHARTER COMMUNICATIONS	WRLS INTERNET, SPLKA LONG DISTANCE 03	920.000	746	17.97
				WRLS INTERNET, SPLKA LONG DISTANCE 03	920.000	746	189.60
				CHECK 101 19621 TOTAL FOR FUND 101:			207.57
04/09/2026	101	19622	EARLE PRESS, INC.	TAX ACCOUNT LASER CHECKS	726.000	253	299.15
				GENERAL FUND LASER CHECKS	726.000	253	415.90
				CHECK 101 19622 TOTAL FOR FUND 101:			715.05
04/09/2026	101	19623	GILL-ROY'S HARDWARE 6771	MARCH 2026 CHARGES	930.000	269	168.38
				MARCH 2026 CHARGES	930.000	269	(10.45)
				CHECK 101 19623 TOTAL FOR FUND 101:			157.93
04/09/2026	101	19625	HOP'S INSPECTIONS LLC	MARCH 2026 MECHANICAL INSPECTIONS (20	705.000	371	1,100.00
04/09/2026	101	19626	J & J FARM SALES	SKIDSTEER RENTAL	930.000	269	985.00
04/09/2026	101	19627	JJ'S ELECTRIC INC	MARCH 2026 ELECTRICAL INSPECTIONS (18	705.000	371	990.00
04/09/2026	101	19628#	KERKSTRA PORTABLE RESTROOM INC	ECOLOGY STATIONS PORTABLE RESTROOM 4/	801.000	526	125.00
				WRLS PORTABLE RESTROOMS 4/2-4/29/26	801.000	746	125.00
				CHECK 101 19628 TOTAL FOR FUND 101:			250.00
04/09/2026	101	19629	MI ASSOC MUNICIPAL CLERKS	DEPUTY CLERK MAMC MEMBERSHIP DUES	945.000	215	100.00
04/09/2026	101	19630	MI ASSOC MUNICIPAL CLERKS	2026 MAMC CONFERENCE REGISTRATION- DE	945.000	215	400.00
04/09/2026	101	19631#	MICHIGAN TOWNSHIPS ASSOCIATION	MTA WEBINAR- CLERK- CEMETERY ORDINANC	945.000	215	25.00
				MI TOWNSHIP FOCUS NEWSLETTER - INVOIC	945.000	801	33.00
				MI TOWNSHIP FOCUS NEWSLETTER - INVOIC	945.000	801	33.00
				MI TOWNSHIP FOCUS NEWSLETTER - INVOIC	945.000	801	33.00
				CHECK 101 19631 TOTAL FOR FUND 101:			124.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2026	101	19632	MLIVE MEDIA GROUP	MARCH 2026 CHARGES	900.000	101	269.09
				MARCH 2026 CHARGES	900.000	101	165.49
				MARCH 2026 CHARGES	900.000	101	611.78
				MARCH 2026 CHARGES	900.000	101	296.98
				CHECK 101 19632 TOTAL FOR FUND 101:			<u>1,343.34</u>
04/09/2026	101	19633#	OFFICE MACHINES	COPIER 9/15-10/14/25	801.004	101	37.50
				COPIER 9/15-10/14/25	801.004	371	56.26
				CHECK 101 19633 TOTAL FOR FUND 101:			<u>93.76</u>
04/09/2026	101	19634	REPUBLIC SERVICES, INC.	ECOLOGY STATION CHARGES 03/01/2026 -	801.000	526	1,947.92
				ECOLOGY STATION CHARGES 03/16/2026 -	801.000	526	2,598.79
				CHECK 101 19634 TOTAL FOR FUND 101:			<u>4,546.71</u>
04/09/2026	101	19635	RIVERS ACE WHITEHALL	MARCH 2026 CHARGES	930.000	269	193.17
04/09/2026	101	19637#	SHELBY STATE BANK - CC	SSB CARD CHARGES 02/24/2026 - 03/24/2	945.000	171	15.00
				SSB CARD CHARGES 02/24/2026 - 03/24/2	726.000	209	27.97
				SSB CARD CHARGES 02/24/2026 - 03/24/2	726.000	215	20.88
				SSB CARD CHARGES 02/24/2026 - 03/24/2	726.000	247	184.35
				SSB CARD CHARGES 02/24/2026 - 03/24/2	726.000	253	424.81
				SSB CARD CHARGES 02/24/2026 - 03/24/2	803.011	255	162.17
				SSB CARD CHARGES 02/24/2026 - 03/24/2	726.000	265	91.98
				SSB CARD CHARGES 02/24/2026 - 03/24/2	930.000	265	55.55
				SSB CARD CHARGES 02/24/2026 - 03/24/2	930.000	269	358.96
				SSB CARD CHARGES 02/24/2026 - 03/24/2	726.000	276	127.38
				SSB CARD CHARGES 02/24/2026 - 03/24/2	930.000	276	103.88
				CHECK 101 19637 TOTAL FOR FUND 101:			<u>1,572.93</u>
04/09/2026	101	19638	STEVEN SMITH	MARCH 2026 PLUMBING INSPECTIONS (5)	705.000	371	275.00
04/09/2026	101	19639	VARNUM	FEBRUARY 2026 SERVICES- ENVIRONMENTAL	801.000	210	1,112.00
04/09/2026	101	19640	VC3, INC.	DUO ANNUAL BILLING MARCH 2026-FEB 202	801.001	101	312.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/09/2026	101	19641	WEST MICHIGAN BURIAL VAULT CO.	MARCH BURIALS/FOUNDATIONS	801.000	276	450.00
				MARCH BURIALS/FOUNDATIONS	801.000	276	224.00
				MARCH BURIALS/FOUNDATIONS	801.000	276	450.00
				MARCH BURIALS/FOUNDATIONS	801.000	276	200.00
				MARCH BURIALS/FOUNDATIONS	801.000	276	135.00
				MARCH BURIALS/FOUNDATIONS	801.000	276	115.00
				CHECK 101 19641 TOTAL FOR FUND 101:			<u>1,574.00</u>
04/09/2026	101	3123(E)	CONSUMERS ENERGY	MARCH 2026 LED STREET LIGHTS	920.000	450	1,162.32
				MARCH 2026 LED STREET LIGHTS	990.002	458	13.84
				CHECK 101 3123(E) TOTAL FOR FUND 101:			<u>1,176.16</u>
04/09/2026	101	3124(E)	CONSUMERS ENERGY	MARCH 2026 STREET LIGHTS	920.000	450	523.16
				MARCH 2026 STREET LIGHTS	990.001	458	72.80
				CHECK 101 3124(E) TOTAL FOR FUND 101:			<u>595.96</u>
04/09/2026	101	3125(E)	DTE ENERGY	TOWNSHIP HALL 02/21/2026 - 03/24/2026	920.000	265	79.20
				TOWNSHIP HALL 02/21/2026 - 03/24/2026	920.000	371	118.80
				CHECK 101 3125(E) TOTAL FOR FUND 101:			<u>198.00</u>
04/09/2026	101	3126(E)	DTE ENERGY	COMMUNITY BUILDING 02/20/2026 - 03/24	920.000	267	264.49
04/09/2026	101	3127(E)	DTE ENERGY	WHITE RIVER LIGHT STATION 02/21/2026	920.000	746	150.93
04/09/2026	101	3128(E)	ZOOM VIDEO COMMUNICATIONS, INC.	FT HALL PHONES 3/28-4/27/2026	920.000	265	341.08
				FT HALL PHONES 3/28-4/27/2026	920.000	371	227.39
				CHECK 101 3128(E) TOTAL FOR FUND 101:			<u>568.47</u>
04/16/2026	101	19643	JUDY MARCINKOWSKI	2026 SENIOR PALOOZA REIMBURSEMENT FOR	803.011	255	44.43
04/16/2026	101	19644	KEKSTRA PORTABLE RESTROOM INC	SCENIC ROAD END PORTABLE RESTROOMS (4	801.000	268	125.00
04/16/2026	101	19645	LOWE'S BUSINESS ACCT/GEMB	MARCH 2026 CHARGES	930.000	265	186.94
04/16/2026	101	19646	LUDINGTON DAILY NEWS	TB PUBLIC HEARING NOTICE FOR 04/14/20	900.000	101	219.05
04/16/2026	101	19647	LUNDELL EXCAVATING LLC	SCENIC BOAT LAUNCH SPRING CLEAN UP	930.000	268	1,500.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/16/2026	101	19648	OASIS FENCE	NESTROM PARK- DROP FABRIC, DROP/RAISE	930.000	691	1,450.00
04/16/2026	101	19649#	PITNEY BOWES INC	POSTAGE METER 12/30/25-3/29/26	801.004	101	163.18
				POSTAGE METER 12/30/25-3/29/26	801.004	371	244.76
				CHECK 101 19649 TOTAL FOR FUND 101:			407.94
04/16/2026	101	19650	PRINTING SYSTEMS, INC	4000 AV BALLOT RETURN ENVELOPES	726.000	191	634.32
04/16/2026	101	19651	SMITH HAUGHEY RICE & ROEGGE	MARCH 2026- ORDINANCE ADOPTION, INTER	801.000	210	1,003.00
				MARCH 2026- GENERAL TOWNSHIP RELATED	801.000	210	5,616.30
				CHECK 101 19651 TOTAL FOR FUND 101:			6,619.30
04/16/2026	101	19652	TRUGREEN CHEM/LAWN	NESTROM ROAD PARK BASEBALL FIELD LAWN	801.000	691	189.34
04/16/2026	101	19653	V & V ASSESSING LLC	MAY 2026 ASSESSING SERVICES	801.000	209	4,600.00
04/23/2026	101	19654	BERRENDS HENDRICKS STUIT INS AGEN	RENEWAL BD HR + A&H 7/1/2026-2027	910.000	867	500.00
				RENEWAL BD HR + A&H 7/1/2026-2027	910.000	867	131.00
				CHECK 101 19654 TOTAL FOR FUND 101:			631.00
04/23/2026	101	19655#	INTEGRITY BUSINESS SOLUTIONS, LL	TWO BOXES OF COPY PAPER	726.000	265	39.19
				TWO BOXES OF COPY PAPER	726.000	371	58.79
				CHECK 101 19655 TOTAL FOR FUND 101:			97.98
04/23/2026	101	19656	LAKESHORE LOCK SERVICE	FOUR COMMERCIAL GRADE LOCKSETS	930.000	265	845.00
04/23/2026	101	19657#	OFFICE MACHINES	COPIER 3/15-4/14/26	801.004	101	118.20
				COPIER 3/15-4/14/26	801.004	371	177.31
				CHECK 101 19657 TOTAL FOR FUND 101:			295.51
04/23/2026	101	19658	SABLE POINT LIGHTHOUSE KEEPERS A	FRUITLAND PORTION- WRLS BATHROOM REMO	977.000	746	5,919.50
04/23/2026	101	19659#	SBIS	MAY 2026 INSURANCE	956.000	101	7.50
				MAY 2026 INSURANCE	910.002	171	6.37
				MAY 2026 INSURANCE	910.002	191	0.32

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/23/2026	101	19660	VC3, INC.	MAY 2026 INSURANCE	910.002	215	9.80
				MAY 2026 INSURANCE	910.002	253	10.29
				MAY 2026 INSURANCE	910.002	265	5.19
				MAY 2026 INSURANCE	910.002	276	1.30
				MAY 2026 INSURANCE	910.002	301	1.76
				MAY 2026 INSURANCE	910.002	371	3.90
				MAY 2026 INSURANCE	910.002	526	0.81
				MAY 2026 INSURANCE	910.002	691	0.49
				MAY 2026 INSURANCE	910.002	801	1.27
				MAY 2026 INSURANCE	910.002	804	0.64
				CHECK 101 19659 TOTAL FOR FUND 101:			49.64
04/30/2026	101	19663	BIG LAKE PROPERTY SERVICES LLC	MICROSOFTE EXCHANGE AGREEMENT- APRIL 2	801.001	101	33.60
				MICROSOFTE EXCHANGE AGREEMENT- APRIL 2	801.001	101	161.26
				CHECK 101 19660 TOTAL FOR FUND 101:			194.86
04/30/2026	101	19664	CHRISTOPHER VANOOSTERHOUT	APRIL 2026 OFFICE CLEANINGS (5)	801.000	265	700.00
				MILEAGE, HOTEL, MEAL REIMBURSEMENT FO	861.000	101	261.36
				MILEAGE, HOTEL, MEAL REIMBURSEMENT FO	945.000	101	505.51
				CHECK 101 19664 TOTAL FOR FUND 101:			766.87
04/30/2026	101	19665	CITY OF MONTAGUE	2026 MONTAGUE FARMERS MARKET SENIOR M	803.006	255	2,200.00
04/30/2026	101	19666#	FRONTIER	TOWNSHIP HALL FAX 03/20/2026 - 04/19/	920.000	265	67.78
				TOWNSHIP HALL FAX 03/20/2026 - 04/19/	920.000	371	101.66
				CHECK 101 19666 TOTAL FOR FUND 101:			169.44
04/30/2026	101	19667	MUSKEGON CHARTER TOWNSHIP	CPDE ENFORCEMENT SVC- 2ND QTR 2026	801.000	301	1,159.25
04/30/2026	101	19669	REPUBLIC SERVICES, INC.	ECOLOGYS STATION 04/01/2026 - 04/15/20	801.000	526	2,126.28
04/30/2026	101	3129(E) #	COMCAST	TOWNSHIP HALL 04/22/2026 - 05/21/2026	920.000	265	60.74
				TOWNSHIP HALL 04/22/2026 - 05/21/2026	920.000	371	91.11
				CHECK 101 3129(E) TOTAL FOR FUND 101:			151.85

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/30/2026	101	3130(E)	CONSUMERS ENERGY	CEMETERY 03/23/2026 - 04/22/2026	920.000	276	29.50
04/30/2026	101	3131(E)	CONSUMERS ENERGY	MAINTENANCE BUILDING 03/23/2026 - 04/	920.001	269	140.79
04/30/2026	101	3132(E)	CONSUMERS ENERGY	ECOLOGY STATION 03/24/2026 - 04/23/20	920.000	526	60.67
04/30/2026	101	3133(E)	CONSUMERS ENERGY	SCENIC ROAD END 03/24/2026 - 04/23/20	920.000	268	29.50
04/30/2026	101	3134(E) #	CONSUMERS ENERGY	TOWNSHIP HALL 03/24/2026 - 04/23/2026	920.000	265	200.59
				TOWNSHIP HALL 03/24/2026 - 04/23/2026	920.000	371	300.89
				CHECK 101 3134(E) TOTAL FOR FUND 101:			501.48
04/30/2026	101	3135(E)	CONSUMERS ENERGY	WHITE RIVER LIGHT STATION 03/24/2026	920.000	746	151.16
04/30/2026	101	3136(E)	CONSUMERS ENERGY	COMMUNITY BUILDING 03/24/2026 - 04/23	920.000	267	76.42
04/30/2026	101	3137(E)	DTE ENERGY	COMMUNITY BUILDING 03/25/2026 - 04/23	920.000	267	169.59
04/30/2026	101	3138(E) #	DTE ENERGY	TOWNSHIP HALL 03/25-2026 - 04/23/2026	920.000	265	49.39
				TOWNSHIP HALL 03/25-2026 - 04/23/2026	920.000	371	74.08
				CHECK 101 3138(E) TOTAL FOR FUND 101:			123.47
04/30/2026	101	3139(E)	DTE ENERGY	WHITE RIVER LIGHT STATION 03/25/2026	920.000	746	88.02
04/30/2026	101	3140(E) #	ZOOM VIDEO COMMUNICATIONS, INC.	OFFICE PHONES 4/28-5/27/26	920.000	265	227.31
				OFFICE PHONES 4/28-5/27/26	920.000	371	340.96
				CHECK 101 3140(E) TOTAL FOR FUND 101:			568.27
				Total for fund 101 GENERAL FUND			52,863.84
Fund: 130 PUBLIC WORKS FUND							
04/30/2026	101	19668	MUSKEGON COUNTY TREASURER	WHITE LAKE ASSISTED LIVING 03/01/2026	810.000	536	300.00
Fund: 160 PARKS & RECREATION SPECIALTY FUND							
04/09/2026	101	19642	WINBERG CONSTRUCTION INC	NESTROM PARK RESTROOMS- APRIL INVOICE	977.000	000	26,426.80
Fund: 211 DUCK CREEK NATURAL AREA							
04/09/2026	101	19636	RYERSON BROTHER EXCAVATING LLC	Total for fund 160 PARKS & RECREATION SPECIALTY			26,426.80
				DCNA SIMONELLI PARKING LOT	930.000	753	5,295.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 211	DUCK CREEK	NATURAL AREA		Total for fund 211 DUCK CREEK NATURAL AREA			5,295.00
Fund: 213	AMERICAN RESCUE PLAN ACT			ARPA GRANT MANAGEMENT- 2025 REPORTING	807.000	101	868.52
04/09/2026	101	19624	GREATER MUSKEGON	Total for fund 213 AMERICAN RESCUE PLAN ACT			868.52
Fund: 703	TAX COLLECTION FUND			LAST TAX DISBURSMENT 2025	237.000	000	398.83
04/23/2026	703	4948	MUSKEGON CENTRAL DISPATCH	FINAL TAX DISBURSMENT 2025	222.000	000	7,581.51
04/23/2026	703	4949	MUSKEGON COUNTY TREASURER	FINAL TAX DISBURSMENT 2025	235.000	000	2,931.74
				FINAL TAX DISBURSMENT 2025	235.000	000	275.34
				FINAL TAX DISBURSMENT 2025	238.000	000	428.16
				FINAL TAX DISBURSMENT 2025	239.000	000	664.96
				FINAL TAX DISBURSMENT 2025	240.000	000	99.67
				CHECK 703 4949 TOTAL FOR FUND 703:			11,981.38
04/23/2026	703	4950	MUSKEGON COUNTY TREASURER	MARCH DOG TAGS AND FEBRUARY PARTIAL P	230.000	000	362.00
				MARCH DOG TAGS AND FEBRUARY PARTIAL P	230.000	000	200.00
				CHECK 703 4950 TOTAL FOR FUND 703:			562.00
04/23/2026	703	4951	MUSKEGON ISD	TAX DISBURSMENT LAST	234.000	000	6,324.55
04/23/2026	703	4952	WHITE LAKE COMMUNITY LIBRARY	LAST TAX DISBURSMENT 2025	223.000	000	583.08
04/23/2026	703	4953	WHITE LAKE FIRE AUTHORITY	LAST TAX DISBURSMENT 2025	244.000	000	(56.48)
				LAST TAX DISBURSMENT 2025	244.000	000	1,443.20
				CHECK 703 4953 TOTAL FOR FUND 703:			1,386.72
04/23/2026	703	4954	WHITEHALL SCHOOL DISTRICT	FINAL TAX DISBURSMENT	245.000	000	2,074.74
				FINAL TAX DISBURSMENT	246.000	000	(1,598.46)
				CHECK 703 4954 TOTAL FOR FUND 703:			476.28
				Total for fund 703 TAX COLLECTION FUND			21,712.84
				TOTAL - ALL FUNDS			107,467.00

*# - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**FRUITLAND TOWNSHIP
REGULAR MEETING
APRIL 14, 2026 MINUTES**

PRESENT – Supervisor Marcinkowski, Clerk Steffes, Trustee Cross, Treasurer Roggero, Trustee VanOosterhout, Trustee Brower

ABESNT – Trustee Holman

ALSO PRESENT – Attorney McGahan and (3) three interested parties

CALL TO ORDER - Supervisor Marcinkowski called the April 14, 2026 Regular Meeting to order at 6:02 PM and led the pledge of allegiance.

AGENDA - Motion by Trustee Brower, second by Trustee Cross, **ADOPTED**, to accept the amended April 14, 2026 Regular Township Board Meeting Agenda.
Upon Voice Vote: 6 AYES– motion carried

PUBLIC COMMENT –

Brian Sapita- Grand Rapids- Comcast- discussed the upcoming Franchise Agreement that is coming up in the next year and introduced himself.

Motion by Supervisor Marcinkowski, second by Trustee Brower, **ADOPTED**, to suspend Roberts Rules.

Upon Voice Vote: 6 AYES– motion carried

Supervisor Marcinkowski asked Mr. Sapita about underserved residents in regard to broadband internet. Mr. Sapita advised Comcast applied for BEAD funding for West Michigan and most allocations have gone out.

Motion by Supervisor Marcinkowski, second by Trustee Brower, **ADOPTED**, to reinstate Roberts Rules.

Upon Voice Vote: 6 AYES– motion carried

Tyler Grove - 5373 W McMillan Rd- Proposed a resolution in support of House Bills 4163 and 4164.

Gary Griner- 6250 Blank Rd- Stated his agreement with Mr. Grove and the resolution proposed.

ANNOUNCEMENTS/COMMUNICATIONS –

- a. **Planning Commission- 4/2/26 Meeting Update-** Supervisor Marcinkowski gave a brief update regarding language changes being considered
- b. **Letter to Vertical Bridge from TWP Attorney-** will be placed on file
- c. **Letter to Dan Allen (White Lake Log Cabins) from TWP Attorney-** will be placed on file
- d. **Letter from Frank and Rita Lundell- PINS Deputy Amy Fekkin-Ottinger-** will be placed on file
- e. **March Zoning Report-** will be placed on file.
- f. **March Ordinance Report-** will be placed on file
Supervisor Marcinkowski proposed having the ordinance enforcer drive through the township quarterly to review for violations rather than solely operating on a complaint basis. The board discussed the prospect and did not come to an agreement in favor or opposed. Supervisor Marcinkowski will inquire about any additional costs and how other municipalities handle ordinance enforcement.
- g. **March PINS Report-** will be placed on file
- h. **Landowner Agreement- MACD- HWA- DCNA-** will be placed on file
- i. **Muskegon County Free Dump Day and Electronics- May 16th**
- j. **Tranquil Trail Road Project**
- k. **Master Plan Steering Committee Meeting- 4/27 at 3 PM- Survey Data**
- l. **Drain at Weber and Bard- Email from Water Resources Commissioner-** will be placed on file
- m. **Fruitland Drain #1- Email from Water Resources Commissioner-** will be placed on file
- n. **Zoning Board of Appeals Meeting Update-** the variance request was approved.

CONSENT AGENDA –

- a. **March 2026 Treasurer reports – Revenue and Expenditure - Fund 101 Revenue \$101,414.45; Expenditure \$386,512.00; Fund 120 Public Roads Revenue \$2,468.91; Fund 130 (Public works) Expenditure \$300.00; Fund 145 Equipment Replacement Revenue \$25.00; Fund 160 Parks and Recreation Specialty Revenue \$245,000.00; Fund 180 Community Building Revenue \$50.00; Fund 213 American Rescue Plan Act Revenue \$2,100.31; Expenditure \$1,515.00; Fund 703 Tax Collection Fund Revenue \$2,737.37; Expenditure \$6,631.43; Cash & Investments Report January, February, and March 2026**
- b. **March 2026 Clerk reports – Check Disbursement**
- c. **Minutes – March 9, 2026, Work Session; March 16, 2026, Regular Board Meeting; March 30, 2026 Special Board Meeting**

Motion by Supervisor Marcinkowski, second by Trustee Cross, **ADOPTED**, to approve the Consent Agenda as presented.

Roll Call Vote: Trustee Cross **AYE**, Clerk Steffes **AYE**, Supervisor Marcinkowski **AYE**, Trustee Brower **AYE**, Trustee VanOosterhout **AYE**, Treasurer Roggero, **AYE** – **motion carried**

UNFINISHED BUSINESS –

- a. **Citizen’s Advisory Committee – No Spray in the Road Right of Way**

NEW BUSINESS –

- a. **Transfer Station- June “Any Size Load” increase from \$5.00 to \$10.00**

Motion by Supervisor Marcinkowski, second by Treasurer Roggero, **ADOPTED**, to increase the June “Any Size Load” cost from \$5.00 to \$10.00.

*Upon Voice Vote: **6 AYES – motion carried***

PUBLIC COMMENT –

Dave Rice- FFTT- Advised the parking lot was completed by Ryerson Brothers and he will be working on putting posts up to mark the parking areas. They are looking at putting boot scrapers at the parking lots and adding some benches in the Natural Area. They have been working with local schools and are considering building a circle of benches to provide a classroom setup for students. FFTT is purchasing a roller to firm the gravel trails, and the maintenance supervisor will pull them through the trails. They will allow them to be used by the township for the ball fields and cemetery as well.

Tyler Grove- Advised they are doing a Duck Lake State Park cleanup on May 1st, 2nd, 3rd from 8AM- 4 PM.

BOARD COMMENTS/DISCUSSION –

Trustee VanOosterhout mentioned new stop signs on McMillan.

ADJOURNMENT

Motion by Treasurer Roggero, second by Trustee Brower, **ADOPTED**, to adjourn the April 14, 2026 Regular Meeting of the Township of Fruitland at 7:06 PM.

*Upon Voice Vote: **6 AYES – motion carried***

Respectfully Submitted,

Alexa Steffes, Clerk
Township of Fruitland

**FRUITLAND TOWNSHIP
SPECIAL MEETING PUBLIC HEARING
APRIL 14, 2026 MINUTES**

PRESENT – Supervisor Marcinkowski, Clerk Steffes, Trustee Cross, Treasurer Roggero, Trustee VanOosterhout, Trustee Brower

ABESNT – Trustee Holman

ALSO PRESENT – Attorney McGahan and (6) Six interested parties

CALL TO ORDER - Supervisor Marcinkowski called the April 14, 2026 Special Meeting Public Hearing to order at 5:30 PM and led the pledge of allegiance.

PUBLIC COMMENT – Guy Reese- Tranquil Trail- thanked the board for taking on the proposal to pave the road and asked the board to fix the light post that is down.

ANNOUNCEMENTS/COMMUNICATIONS – There were none.

UNFINISHED BUSINESS – There was none.

NEW BUSINESS –

1)

a) Old Orchard Subdivision- Tranquil Trail- Special Assessment Public Hearing –

Supervisor Marcinkowski opened the public hearing at 5:35 pm.

Scott Picken asked if the road commission would fix the holes before they begin paving or if they will pave over it like it is.

Guy Reese inquired about the estimated start date.

A resident asked if Tranquil Trail is a private road and if that is why they needed to go through the petition process. They were advised it is not a private road and this is the process according to state law.

Guy Reese asked if there is a way to get all of the residents to use the same trash removal company to limit the number of trips garbage trucks take down their road.

Supervisor Marcinowski closed the public hearing at 5:50 PM. There were no objections filed.

- b) Resolution 2025-16 RESOLUTION DIRECTION PREPARATION OF SPECIAL ASSESSMENT ROLL FOR OLD ORCHARD SUBDIVISION 2026 ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT AND SETTING A PUBLIC HEARING TO HEAR OBJECTIONS TO THE SPECIAL ASSESSMENT ROLL

Motion by Trustee Brower, second by Treasurer Roggero, **ADOPTED**, to approve Resolution 2025-16 RESOLUTION DIRECTION PREPARATION OF SPECIAL ASSESSMENT ROLL FOR OLD ORCHARD SUBDIVISION 2026 ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT AND SETTING A PUBLIC HEARING TO HEAR OBJECTIONS TO THE SPECIAL ASSESSMENT ROLL.

Roll Call Vote: Trustee Cross **AYE**, Clerk Steffes **AYE**, Supervisor Marcinkowski **AYE**, Trustee Brower **AYE**, Trustee VanOosterhout **AYE**, Treasurer Roggero, **AYE – motion carried**

PUBLIC COMMENT – There were none.

BOARD COMMENTS/DISCUSSION – There were none.

ADJOURNMENT

Motion by Trustee Brower, second by Trustee Cross, **ADOPTED**, to adjourn the April 14, 2026 Special Meeting of the Township of Fruitland at 6:01 PM.

Upon Voice Vote: **6 AYES – motion carried**

Respectfully Submitted,

Alexa Steffes, Clerk
Township of Fruitland

UNFINISHED BUSINESS

Prices for cardstock for "Bee Friendly" flyers

From Roomer Frog <roofrog2@gmail.com>
Date Thu 5/14/2026 3:27 AM
To Jeff Marcinkowski <supervisor@fruitlandmi.gov>

Hello,

Below are three options for 100% recycled cardstock 80 lb. The first is a closeout, so it is less expensive. We can print two flyers on each page, and I can cut them with our paper cutter.

PAPERWORKS

<https://paperworks.com/store/products/closeouts-needah-conservation-pc100-recycled-white-80lb216g-cardstock-8-12x11-250pkg>

Shipping cost for one ream of paper from Paperworks. Paperworks charges 12.49 to ship one and also for two reams of paper.

ur coupon code here.



information and bi
All fields are requir
shipping quotes.

- FedEx FedEx Ground Rate
-
- FedEx FedEx Standard Over \$62.81
- FedEx FedEx 2Day Rate:
- Use my shipping accc

PAPERWORKS RUSH P

Picture of yard sigb

From Roomer Frog <roofrog2@gmail.com>

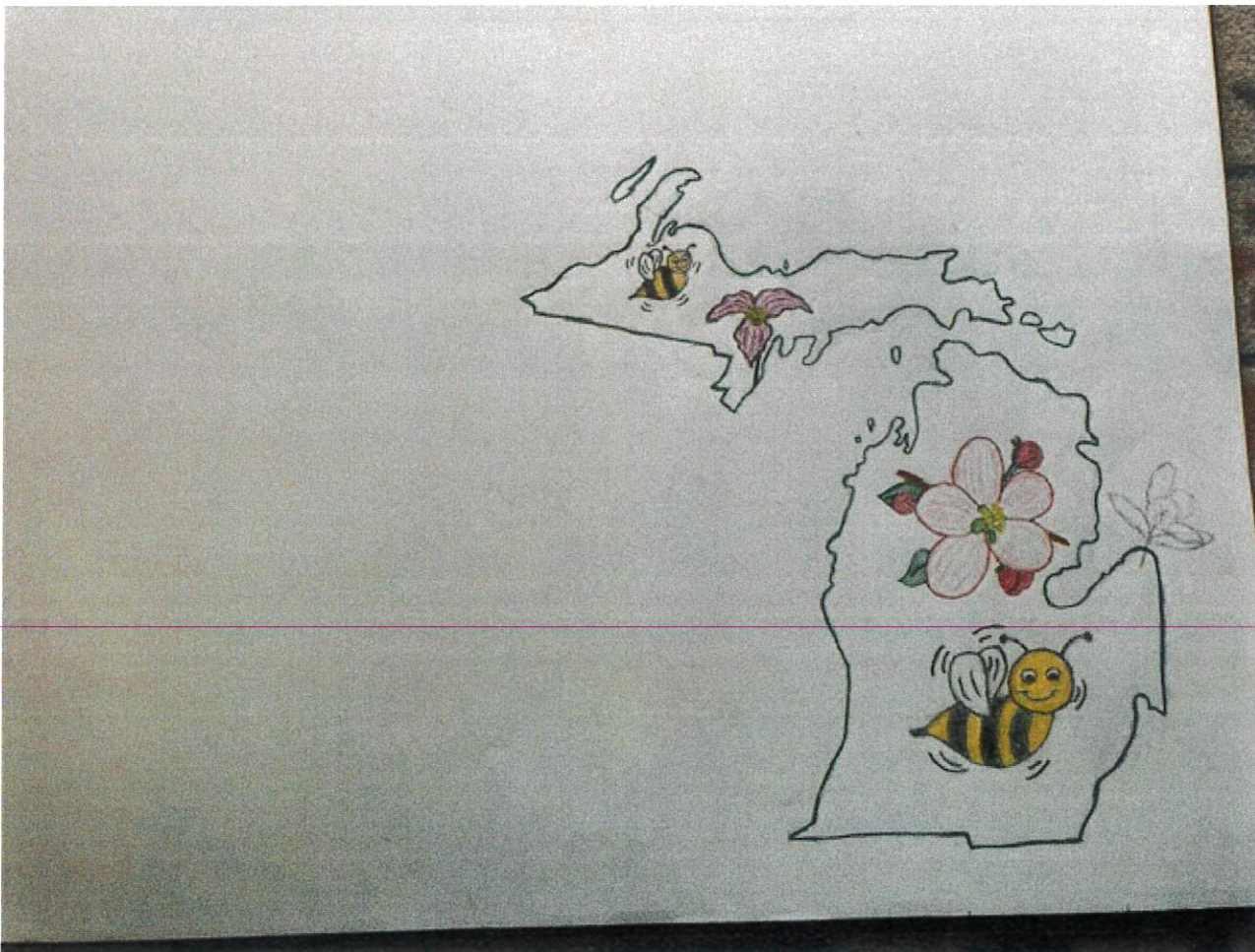
Date Thu 5/14/2026 2:33 AM

To Jeff Marcinkowski <supervisor@fruitlandmi.gov>

Hello,

The picture on the left is what the logo on the yard sign will be. (Almost complete, one flower to finish).
And the picture on the right is the set up for the sign maker. They will do the lettering. One side of the sign will say "No Spray Begins," and the other side will say "No Spray Ends."
The final sign will have the finished logo with the lettering.

Thank you,
Lin



Trophy Center of West Michigan

QUOTE

8060 Whitehall Road
Whitehall, MI 49461
231-893-1686
Fax
Email: trophycenterllc@gmail.com

P.O. NUMBER: YARD SIGNS

TO:
Lin

SHIP TO:
Pickup

P.O. DATE	ORDER CONTACT NAME	SHIPPED VIA	SHIPPING ACCOUNT	IN HANDS DATE
	Lin	UPS/FedEx/Pickup		

QTY	UNIT	ITEM # AND DESCRIPTION	UNIT PRICE	TOTAL
200	CorePlastic	CorePlastic Signs 18"x24", Double Sided with Metal H Stake 30"tall	13	2600
1		Artwork Vector TBD		0
			SUBTOTAL	2600
			SALES TAX	156
			SHIPPING & HANDLING	TBD
			OTHER	
			TOTAL	2756.00

Authorized by _____

Date _____



Wilde Signs LLC
 771 Access Hwy
 Muskegon, MI 49442-1236

ESTIMATE

Date	Estimate #
5/7/2026	64957

Bill To

FRUITLAND TOWNSHIP
 ATTN: MARY MANSFIELD
 4545 NESTROM ROAD
 WHITEHALL, MI 49461

Ship To

PICK-UP
 EMAIL ALEXA WHEN READY FOR PICK-UP
 clerk@fruitlandmi.gov

Entry Rep	Terms	Rep
BW	NET-30	CW

Item	Description	QTY	Cost Ea...	Total
WCP-CUSTF2418	24"W X 18"H YARD SIGN 4MIL COROPLAST FULL COLOR, DOUBLE SIDED INCLUDES HEAVY DUTY STEP-STAKE *NO LAMINATE* **FLATBED PRINTED** "BEE FRIENDLY MICHIGAN..."	200	13.05	2,610.00T
DESIGN	DESIGN CHARGES ARE APPROXIMATE	1	85.00	85.00
EMAIL ARTWORK PRO...	**EMAIL PROOF B4 PRINTING (roofrog2@gmail.com)** No Sales Tax (Recurring)		0.00 0.00%	0.00 0.00

This is good for 30days from today's date. To submit order, please reply to email with "Approved".

Total	\$2,695.00
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This estimate does not include the cost of shipping.
 *Estimated Ship Date is 7 - 10 business days after final artwork approval (may vary depending on raw material availability).
 **25% restocking fee on stock frames. All custom frames & signs are non-returnable/non-refundable
 ***Created/paid for artwork can be emailed/provided to customer upon request at completion of job. Customer is responsible for requesting per artwork cannot be guaranteed to be stored for any length of time.



Signature _____
 Date _____

Trophy Center of West Michigan

QUOTE

8060 Whitehall Road
Whitehall, MI 49461
231-893-1686
Fax
Email: trophycenterllc@gmail.com

P.O. NUMBER: YARD SIGNS

TO:
Lin

SHIP TO:
Pickup

P.O. DATE	ORDER CONTACT NAME	SHIPPED VIA	SHIPPING ACCOUNT	IN HANDS DATE
	Lin	UPS/FedEx/Pickup		

QTY	UNIT	ITEM # AND DESCRIPTION	UNIT PRICE	TOTAL
10	Tee Shirts	100% Cotton Tee. S-XL. Full Front DTF Print XXL add \$3, XXXL add \$6.	16	160
1		Artwork Vector	25	25
			SUBTOTAL	185
			SALES TAX	11.10
			SHIPPING & HANDLING	TBD
			OTHER	
			TOTAL	196.10

Authorized by _____

Date _____



Outlook

Prices for t-shirts

From Roomer Frog <roofrog2@gmail.com>

Date Thu 5/14/2026 3:55 AM

To Jeff Marcinkowski <supervisor@fruitlandmi.gov>

📎 2 attachments (41 KB)

Lin Tee Shirts 2026.pdf; favicon.ico;

Hello,

These are three prices for t-shirts with the Bee Friendly logo.

TROPHY HOUSE

VISTA PRINT

Custom Clothing & Bags: Branded
Clothing & Apparel
vistaprint.com

Also, they have a variety of t-shirt styles, colors, etc ranging from \$12-\$28. No set up fee

Lori

SHIRTS AND STUFF

3130 Heights Ravenna Road, Muskegon,
MI 49444
shirts-n-stuff.net



Their prices for shirts are 12.99 to 16.99 for each shirt depending on what you choose. There is an initial setup fee of 25 to 50 dollars. They will print on demand for small orders. It is a family owned business.

Thank you,
Lin

NEW BUSINESS

Description

LOCATIONS IN SCOPE

Primary: 4545 Nestrom Road, White Hall MI 49461 US

EXECUTIVE SUMMARY

VC3 will replace the local production server, which has reached end of life (EOL), including the operating system. As part of this project, VC3 will assist with migrating the primary application (BS&A), as well as the file and print services and the primary Active Directory roles, to the new server environment. This will ensure continued supportability, improved performance, and enhanced security.

For installation, the POC may recommend an alternate location within the office for the new server, ideally near existing data drops to optimize connectivity and organization. Alternatively, VC3 can install the new server in the current tower server's location, depending on space, infrastructure, and operational requirements.

SOLUTION DESCRIPTION

VC3 will complete the following tasks:

1. Deliver and install the new server hardware onsite.
2. Install Windows Server 2025 operating system.
3. Install and migrate the Domain Controller roles to the new server.\ Demote old Server
4. Configure the new Windows Server 2025 application server, migrate file and print services, and assist with the BS&A server migration.
5. Install and migrate the DUO Authentication Proxy on the new DC
6. backup both servers and install VC3 tools

VC3 RESPONSIBILITIES

- Plan and coordinate VC3 resources for the execution of project activities.
- Purchase and configure all required hardware/licensing.
- Provide post-deployment support to the client users as required.
- Work with the primary contact to identify test users and, if applicable, test cases prior/post deployment.
- Develop communication and/or guide and documentation material for end users as required.

CLIENT RESPONSIBILITIES

- Designate a business leader who will act as the primary contact for this project.
- Assist with scheduling and communicating project activities to staff.
- Coordinate with third party vendors.

OUT OF SCOPE

The Company is responsible to perform only the Services described in this Statement of Work Agreement. Any additional

Description

services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed.

CHANGE REQUESTS

When a potential change of scope is identified, the VC3 project manager will review the potential scope change and determine if the request represents a change to the agreed-upon project scope. The Project Manager will review with the project team to estimate the cost of the change and its impact on the project schedule. If the request is identified as a change, VC3 will need to submit an official Change Request document.

CHANGE APPROVALS

The project manager will present an official Change Request document to the client project stakeholders. This official Change Request will outline the expanded scope, budget, and any anticipated impacts to scheduling. Once the official Change Request has been reviewed and approved by the client project stakeholders, the project manager will revise the Project Plan and work on the expanded project scope.

COMMUNICATION MANAGEMENT

Information concerning the project will be communicated to the various stakeholders and project participants in a variety of ways. To ensure the project proceeds on schedule, frequent communication will be necessary to understand the status of the tasks to be completed. The project manager will coordinate weekly status meetings with the client team if required for reviewing the project progress and keeping all activities on track.

Scope of Work

IN-SCOPE SERVICES

Project Management

VC3 will assign a project manager for the duration of the project to work closely with an assigned Client representative to ensure proper project coordination and planning.

These activities will include:

- Project kickoff meeting to define project resources and timeline
- Documentation of scheduled project activities
- Weekly Project Status meetings and documented updates as needed
- Coordination of VC3 and Township of Fruitland, MI schedules to ensure successful implementation

- Project closure documentation to formalize end of project

Implementation Phase

Description

Implementation: Planning, Communication & Coordination

Replacing svr2k16 / 192.168.100.3

- Planning, Communication & Coordination
 - Verify that all backups are current and successfully completed prior to beginning the project.

Host Server Build: Install and Configure Windows Server w/ Hyper-V

Replacing svr2k16 / 192.168.100.3

- Download & Install Windows 2025
 - Install OS on Boss card
- Configure network, time zone and Windows update settings
- Complete all Windows Updates / Install EDR / Enable RDP
 - Setup RAID1 2 x 2.4 TB Data raid / Setup Idrac
- Install and Configure Hyper-V
- Onsite Deliver and setup the new T360 Server
 - Server need to be setup mounted on the wall "See Pic's in IT GLUE" or better area in the same room
 - Or See photo in ticket "4846612"

Primary Domain Controller Server

- Create Virtual Machine 2025
 - C:\125GB
- Join server to domain, prep domain, promote server into DC (After Hours)
- Setup DNS and DHCP (basic subnets)
- Manage/Transfer FSMO and GC roles
 - Update Firewall and DHCP and all required devices
- Install and migrate DUO Proxy to the new DC
 - Update Cisco ASA / DNS IP and new server info
 - Test with Alexa

Application Server / File and Print server

Migrate BS&A from SERVER to New SERVER

C:\125GB E:\300 GB

- Contact BS&A to assist with the BS&A migration and schedule a planning call one week prior to the migration date.
 - BS&A will do the migration, but they need a heads up
 - Will require SQL Express "See BS&A team"
- Create Virtual Machine 2025
- Enabling access for 3rd party provider
- Join Server to the domain
- Copyall shared Data (Not BS&A data)
 - Replacing svr2k16 192.168.100.3
 - Use Robocopy exclude BS&A / BS&A will complete that when they do the DB migration
- Updated login Scripts and GPO /and move 2 Printers
- BS&A - Assist-/Migrate Application & Configuration Settings (After Hours)

Description

- Confirm users can Print access Shared data and BS&A APP
- Install VC3 tools on booth servers

Remove\Demote Old Domain Controllers

- Demote old DC's and redirect any DNS requests

Servers: Add/Remove Backup

- Add/Remove Virtual Machine from Backup Schema

General: Equipment Removal & Recycle

- Unrack & Recycle Old Equipment

Out of Scope

Specific examples from this project may be listed below.

- There are no specific Out of Scope for this project.

Key Assumptions

The key assumptions for this project are:

- The POC may recommend an alternate location within the office for installation of the new server, preferably near the existing data drops. Alternatively, VC3 can replace the current tower server in its existing location.

Key Risks

Key risks for this project are:

- There are no specific Key Risks for this project.

Deliverables


The Company will have completed its responsibilities to this Statement of Work when the following deliverables are complete:

- There are no specific Deliverables for this project.

1301 Gervais St. Ste. 1800
 Columbia, SC
 www.vc3.com
 800-787-1160



- Hardware/Software

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
IMPORTANT					
Our quotes are now valid for 14 days. If any items go out of stock or if there is a significant price increase from our suppliers during that time, we will need to revisit and potentially update the pricing.					
Quotes and Pricing are only valid for 14 days due to constant changes in the market.					
	Dell PowerEdge T360 Server		\$14,950.00	1	\$14,950.00
Intel Xeon 6 Performance 6353P 2.7G, 8C/16T, 24M Cache, Turbo, (65W) DDR5-4800 - 64GB RAM - (2) 2.4TB Hard Drive SAS - ProSupport and Next Business Day Onsite Service Initial, 60 Month(s) -					
	Microsoft Windows Server 2025 Standard, 2 Core, Perpetual		\$147.00	8	\$1,176.00
	Microsoft Windows Server 2025 1 User Client Access License, Perpetual		\$50.00	12	\$600.00
	Comprehensive Cat6 550 Mhz Snagless Patch Cable 10ft Black - 10 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - 1 Gbit/s - Patch Cable - Gold Plated Contact - 24 AWG - Black		\$15.00	2	\$30.00
Subtotal:					\$16,756.00

- Labor

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Labor - Fixed Fee - Setup, Installation, Configuration & Project Management		\$9,785.76	1	\$9,785.76
Subtotal:					\$9,785.76

- Shipping

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Shipping and Handling		\$100.00	1	\$100.00
Subtotal:					\$100.00

1301 Gervais St. Ste. 1800
 Columbia, SC
 www.vc3.com
 800-787-1160



Service Ticket #4846612 - 2026.01 - PFF - Determine whether client needs 2016 OS upgrade or Server Replacement

	<p>Prepared by: VC3 Krissy Goins 218-336-2327 quotes.Kristine.Goins@vc3.com</p>	<p>Prepared for: Township of Fruitland, MI 4545 Nestrom Road White Hall, MI 49461 Mary Mansfield +12317663208 parkssecretary@fruitlandmi.gov</p>	<p>Quote Information: Quote #: KG015817 Version: 1 Delivery Date: 04/07/2026 Expiration Date: 04/13/2026</p>
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Quote Summary

Description	Amount
- Hardware/Software	\$16,756.00
- Labor	\$9,785.76
- Shipping	\$100.00
Total:	\$26,641.76

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes NO WARRANTY either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- If not included in agreement, travel will be billed separately.
- In the case hardware/software total exceed \$100k, VC3 will require a 50% deposit of the hardware/software total to secure the order. Deposit is payable immediately to VC3.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval

1301 Gervais St. Ste. 1800
Columbia, SC
www.vc3.com
800-787-1160



VC3

Township of Fruitland, MI

Kristine Goins

Name: Krissy Goins
Title: Senior Client Solutions Specialist
Date: 04/07/2026

Name: Mary Mansfield
Date: _____

Scott St.Pierre
511 E. Colby Street
Whitehall, MI 49461

Dear Members of the Fruitland Township Board,

Thank you for the opportunity to represent Fruitland Township in the marketing and sale of township-owned vacant land. I sincerely appreciate your trust in me and in my hassle-free process. It has been a pleasure working on the Township's behalf, and I am grateful for your business.

As a result of this assignment, word has begun to circulate among both investors and individual buyers that I represent Fruitland Township. I have since been contacted regarding additional township-owned properties, most notably the parcel located on the northwest corner of Lakewood Road and Blank Road.

I have completed preliminary research on this property, including a review of recent comparable land sales in the area. Based on this research, I would recommend a preliminary list price range of \$300,000 to \$350,000, subject to any additional information the Township may wish to consider.

The property offers several features that are attractive to today's market. It is a wooded parcel and, from street observation, appears to be dry. Utilities are available at the road, including electricity, internet, and telephone. A particularly strong asset is the availability of natural gas at the street, which is highly desirable for both heating and cooking.

As part of my market analysis, I reviewed several comparable land sales within Muskegon County that support this valuation. A 40-acre parcel sold in May of 2022 for \$249,999 and was on the market for 3 days. A 39-acre parcel sold in October of 2023 for \$280,000 and was on the market for 5 days. More recently, a 47-acre parcel sold in June of 2025 for \$300,000 and was on the market for 18 days. These sales reflect strong demand for similar properties and support the recommended price range for the Lakewood and Blank Road parcel, given its size, features, and utility access.

If the Board has interest in exploring the potential sale of this property, I would welcome the opportunity to discuss next steps at your convenience.

Thank you again for the opportunity to serve Fruitland Township. I look forward to continuing our professional relationship.

Respectfully,



Scott St.Pierre



FRUITLAND TOWNSHIP

4545 Nestrom Road • Whitehall, Michigan 49461

P: (231) 766-3208 | F: (231) 766-3027

www.fruitlandmi.gov

May 18, 2026

Mr. William J. Jordan

5159 Hiawatha Dr

Cheboygan, MI 49721

Mr. Jordan,

Thank you for your cooperation during the demolition and removal of the abandoned structure on your property in Fruitland Township (Orshal Rd). The Township rarely needs to take action on abandoned homes, and we appreciate your prompt response and attention to this matter.

I am also reaching out to inquire whether you would be interested in one of the following options regarding your property:

1. Donate your property to Fruitland Township to establish a west entrance and connection point to the Duck Creek Natural Area, located east of your property.
2. Sell your property to Fruitland Township so the Township can create a west entrance to the Duck Creek Natural Area off Orshal Rd.

If you are interested in discussing either option, please contact me at your earliest convenience.

Sincerely,

Jeff Marcinkowski

Fruitland Township Supervisor

Township Board:

Jeff Marcinkowski (Supervisor) | Alexa Steffes (Clerk) | Justin Roggero (Treasurer)

Trustees:

Brent Brower | Sondra Cross | Michael Holman | Christopher VanOosterhout

4:11



83



SORARUF
ON **X** HUNT
PROPERTIES
ELITE
LLC



OMNESS
DAVID W
TRUST

K L B
INC



BLACKBURN



SMITH HAUGHEY

RICE & ROEGGE

ATTORNEYS AT LAW

MEMORANDUM

TO: Fruitland Township Board of Trustees
FROM: Enrika L. F. McGahan
DATE: April 24, 2026
RE: Solicitation Concerns

This memorandum summarizes the Township's options for responding to residents' complaints about door-to-door solicitors and recommends the most practical, cost-effective, and immediately impactful course. The Township may consider two primary approaches.

First, it can approve and distribute "No Solicitation" signs or stickers to residents at no cost, accompanied by public education explaining that residents may post the signs at their homes to communicate a clear, content-neutral request that solicitors not approach. This approach is simple to implement, avoids creating new enforcement burdens, and empowers residents to opt out of solicitation on a household-by-household basis. It also allows the Township to provide clear, consistent notice to solicitors, and demonstrates responsiveness to complaints without imposing additional regulatory requirements or penalties.

Second, the Township can adopt an ordinance that regulates solicitation and provides for enforcement by the code enforcement team if violations occur. While an ordinance could define permissible hours, establish registration or permitting requirements, and set penalties for noncompliance, it would necessarily require ongoing enforcement capacity, staff training, complaint intake, investigation, documentation, and potential prosecution or citation issuance. Such a framework increases administrative demands and can expose the Township to disputes over applicability, exemptions, and constitutional considerations related to commercial and non-commercial speech. Moreover, enforcement-based solutions tend to be resource-intensive relative to the incremental benefits over a clear, widely adopted "No Solicitation" signage program. Finally, even after adopting an ordinance, effectiveness would depend on consistent enforcement and evidentiary standards that are often difficult to meet for brief, door-to-door interaction, with the resident being required to act as a witness should a citation be disputed.

Providing residents with standardized "No Solicitation" signs or stickers at no cost is the most efficient, cost-effective, and immediately impactful approach to address door-to-door solicitation concerns. This initiative offers clear resident-driven notice to solicitors, reduces administrative and enforcement burdens, and can be implemented promptly with minimal expenditure. By contrast, adopting and enforcing a new solicitation ordinance would require sustained code enforcement resources, training, complaint intake and investigation protocols, potential due-process procedures, and ongoing monitoring—diverting staff time and budget without assurance of materially better outcomes.

Given these considerations, the recommended option is to provide Township-branded “No Solicitation” signs or stickers to residents at no cost, coupled with a public outreach effort that explains how to obtain and display the signage and how residents should handle unwanted solicitation after posting. The Township may even consider maintaining downloadable signage on its website. If the Township wishes to supplement this approach, it may consider a narrowly tailored, content-neutral solicitation registration framework at a later stage, but any such step should be weighed against the added enforcement obligations. At this time, distributing standardized “No Solicitation” signs at no cost offers the most efficient, resident-focused solution with minimal operational burden.

Proposal



ASPHALT PAVING, INC.

P.O. BOX 328
Muskegon, MI 49443
Phone: (231) 531-8054

05/05/2026

Proposal Submitted To: FRUITLAND TWP	Phone:	
Street: 4545 NESTROM ROAD	Job name: PARKING AREAS	
City, State, Zip: WHITEHALL MI 49461	Job Location: SAME	
Contact:	Date of Plans:	

We hereby submit estimates per the project or otherwise provided specifications for:

IN THE THREE PARKING AREAS BEING 175' X 20', 175' X 20', & 100' X 20':

- 1.) EXCAVATE AS NECESSARY (LEAVING MATERIAL STOCKPILED ON SITE)
- 2.) PLACE & COMPACT AN 6" AVERAGE COURSE OF AGGREGATE BASE
- 3.) PAVE WITH TWO 1 1/2" AVERAGE COURSES OF HOT MIX ASPHALT
- 4.) STRIPE

COST: \$49,700.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL

If this proposal is accepted by both parties, it becomes the contract between the parties. All provisions of the contract shall be amended (Construction Lien Act) will apply.

All accounts are due and payable by the 10th of the month following date of invoice. FINANCE CHARGE of 18% annual percentage rate of 18%, charged on all past due accounts.

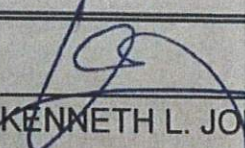
We Propose hereby to furnish material and labor - complete in accordance with above specifications, for

payment to be made as follows:

Upon Completion of the Work

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance.

Authorized
Signature


KENNETH L. JOHNSON

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

Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal:

Please sign and return with this proposal.

The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Signature: _____
Title: _____

Date of Acceptance: _____

Signature: _____
Title: _____

DISTRIBUTION: White - API; Yellow - Customer; Blue - Job File