

FRUITLAND TOWNSHIP BOARD MEETING

Fruitland Township Hall

Monday, June 15, 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** – June 15, 2026, Agenda

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

**ANNOUNCEMENTS/COMMUNICATIONS**

- a. Parking lot lights have power outlets now for events.

**CONSENT AGENDA**

- a. May 2026 Treasurer reports – April/May Bank Reconciliation and Fund 101 Revenue and Expenditure - Fund 101 Revenue \$36,472.99; Expenditure \$123,933.76 ; Fund 120 Public Roads Fund \$727.01; Fund 130 Public Works Revenue \$950.00, Expenditure \$300.00; Fund 140 Metro Authority Fund Expenditure \$6,113.75; Fund 145 Equipment Replacement Revenue \$25.00; Expenditure \$46,817.00; Fund 160 Parks and Recreation Specialty Expenditure \$18,236.84; Fund 180 Community Building Capital Improvement Revenue \$50.00
- b. May 2026 Clerk reports – Check Disbursement Report
- c. May Minutes – May 11, 2026 work session; May 18, 2026 Regular Board Meeting

**UNFINISHED BUSINESS**

- a. Replace Local Production Server – VC3 – other options
- b. Solicitation Concerns - Ordinance

**NEW BUSINESS**

- a. RESOLUTION 2026-18 RESOLUTION FOR MAINTENANCE AND REPAIR TO FRUITLAND #1 DRAIN
- b. Zoning ordinance – moratorium on emerging land uses – MTA information
- c. Cemetery Plots – Specialty Fund
- d. Trailer quotes for new truck
- e. Community Navigation 2-1-1
- f. Charles Carson's property
- g. VAC – Seniors
- h. Transfer Station – discussion
- i. Mike Holman retiring his spot on the Planning Commission – Trustee VanOosterhout to fill the spot.

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

**BOARD COMMENTS/DISCUSSION/ADJOURNMENT**

# ANNOUNCEMENTS COMMUNICATIONS

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# CONSENT AGENDA

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GL NUMBER DESCRIPTION AMENDED BUDGET 2026-27 NORMAL (ABNORMAL) YTD BALANCE 05/31/2026 ACTIVITY FOR MONTH 05/31/2026 AVAILABLE BALANCE NORMAL (ABNORMAL) % BDGT USED

GL NUMBER	DESCRIPTION	AMENDED BUDGET	2026-27 NORMAL (ABNORMAL)	YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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-SUMMER	9,000.00	0.00	0.00	0.00	9,000.00	0.00
101-000-451.000	FRANCHISE FEES	40,000.00	8,533.86	8,533.86	8,533.86	31,466.14	21.33
101-000-475.000	ZONING PERMIT FEE	7,500.00	1,875.00	1,875.00	1,875.00	5,625.00	25.00
101-000-476.000	PERMIT FEES	1,500.00	290.00	290.00	110.00	1,210.00	19.33
101-000-476.001	PERMIT-BUILDING	75,000.00	17,883.96	17,883.96	9,325.22	57,116.04	23.85
101-000-476.002	PERMIT-ELECTRICAL	28,000.00	5,900.00	5,900.00	2,055.00	22,100.00	21.07
101-000-476.003	PERMIT-MECHANICAL	30,000.00	5,035.00	5,035.00	2,520.00	24,965.00	16.78
101-000-476.004	PERMIT-PLUMBING	11,000.00	2,980.00	2,980.00	1,370.00	8,020.00	27.09
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	4,257.00	4,257.00	4,257.00	618,281.00	0.68
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	350.00	350.00	350.00	4,650.00	7.00
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	ECOLOGY STATION	67,250.00	9,815.00	9,815.00	4,940.00	57,435.00	14.59
101-000-630.000	BURIALS	8,000.00	785.00	785.00	385.00	7,215.00	9.81
101-000-635.000	WIRELESS TOWER LEASE	5,000.00	0.00	0.00	0.00	5,000.00	0.00
101-000-636.000	SENIOR MLLAGE GRANT	32,734.00	32,734.00	32,734.00	0.00	0.00	100.00
101-000-643.000	CEMETERY LOT SALES	150.00	197.50	197.50	35.00	(47.50)	131.67
101-000-658.000	COURT FINES	1,000.00	500.00	500.00	0.00	7,000.00	6.67
101-000-659.000	CIVIL INFRACTION FINES	100.00	112.20	112.20	103.95	887.80	11.22
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 PAVILLION RENTAL	1,500.00	3,607.78	3,607.78	715.18	36,392.22	9.02
101-000-668.000	COMMUNITY BUILDING RENTAL FEE	4,800.00	800.00	800.00	200.00	4,500.00	70.00
101-000-671.000	OTHER REVENUES	0.00	247.78	247.78	197.78	(247.78)	16.67
101-000-672.001	TRANQUIL TRAIL/ MCCORMICK ASSESSMENT	700.00	0.00	0.00	0.00	700.00	100.00
Total Dept 000 - EXPENDITURES		1,486,352.00	107,822.62	107,822.62	36,472.99	1,378,529.38	7.25
TOTAL REVENUES		1,486,352.00	107,822.62	107,822.62	36,472.99	1,378,529.38	7.25
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	3,327.36	3,327.36	1,663.68	16,636.64	16.67
101-101-705.001	MEETING PAY	6,000.00	350.00	350.00	200.00	5,650.00	5.83
101-101-714.000	PENSION - 457	3,895.00	551.54	551.54	279.52	3,343.46	14.16
101-101-715.000	EMP-ER SOC.SEC/MED.	2,293.00	308.22	308.22	156.33	1,984.78	13.44
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	20.00	20.00	20.00	1,230.00	1.60
101-101-801.001	CONTRACTING-COMPUTER SERVICES	19,000.00	14,679.32	14,679.32	14,172.46	4,320.68	77.26
101-101-801.002	CONTRACTING-COMMUNITY SVCS	1,000.00	500.00	500.00	0.00	500.00	50.00

User: JROGGERO  
 DB: Fruitland  
 PERIOD ENDING 05/31/2026  
 % Fiscal Year Completed: 16.71

YTD BALANCE 05/31/2026  
 AMENDED BUDGET 2026-27 NORMAL (ABNORMAL) INCREASE (DECREASE) AVAILABLE BALANCE % BUDGET USED

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	2026-27 NORMAL (ABNORMAL)	05/31/2026 YTD BALANCE	MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE (ABNORMAL)	% BUDGET USED
Fund 101 - GENERAL FUND							
Expenditures							
101-101-801.004	CONTRACTING-EQUIPMENT LEASING	2,975.00	167.78	49.58	2,807.22	5.64	
101-101-861.000	TRANSPORTATION	1,500.00	480.31	218.95	1,019.69	32.02	
101-101-900.000	PRINTING & PUBLISHING	2,750.00	727.11	508.06	26.44	2,022.89	
101-101-945.000	EDUCATION AND DUES	9,250.00	10,553.09	9,647.58	(1,303.09)	114.09	
101-101-956.000	MISCELLANEOUS	3,000.00	745.49	730.49	2,254.51	24.85	
Total Dept 101 - GOVERNING BODY		74,277.00	32,410.22	27,646.65	41,866.78	43.63	

Dept 171 - SUPERVISOR							
101-171-703.000	SALARY	43,683.00	7,280.52	3,640.26	5,377.44	17.93	
101-171-714.000	PENSION - 457	6,552.00	1,174.56	587.28	3,184.71	17.13	
101-171-715.000	EMP-ER SOC.SEC/MED.	3,843.00	658.29	329.14	250.00	0.00	
101-171-726.000	SUPPLIES	250.00	0.00	0.00	1,500.00	0.00	
101-171-860.000	TRANSPORTATION	1,500.00	0.00	0.00	2,750.00	16.67	
101-171-910.001	HEALTH INSURANCE	3,300.00	550.00	275.00	57.89	24.82	
101-171-910.002	LIFE INSURANCE	77.00	19.11	6.37	(500.00)	(20.00)	
101-171-945.000	EDUCATION AND DUES	2,500.00	(500.00)	0.00	1,500.00	0.00	
101-171-957.000	PUBLIC RELATIONS	1,500.00	0.00	0.00			
Total Dept 171 - SUPERVISOR		63,205.00	9,182.48	4,338.05	54,022.52	14.53	

Dept 191 - ELECTIONS							
101-191-704.000	OFFICE HELP	1,784.00	318.65	150.51	1,465.35	17.86	
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	47.80	22.58	219.20	17.90	
101-191-715.000	EMP-ER SOC.SEC/MED.	157.00	28.05	13.25	128.95	17.87	
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	0.00	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	6.30	3.18	158.70	3.82	
101-191-910.002	LIFE INSURANCE	7.00	0.96	0.32	6.04	13.71	
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	1,036.08	189.84	20,643.92	4.78	

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	15.30	7.65	76.50	16.67	
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-COMPUTER SERVICES	58,000.00	14,000.00	4,700.00	44,000.00	24.14	
101-209-801.001	CONTRACTING-COUNTY MAPPING	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 AMENDED BUDGET NORMAL (ABNORMAL) YTD BALANCE 05/31/2026 MONTH 05/31/2026 INCREASE (DECREASE) AVAILABLE BALANCE NORMAL (ABNORMAL) % BDGT USED

Fund 101 - GENERAL FUND Expenditures  
 Total Dept 209 - ASSESSOR 68,652.80 14,015.30 4,707.65 54,637.50 20.41

Dept 210 - ATTORNEY/CORPORATION COUNSEL  
 101-210-801.000 CONTRACTING 78,000.00 8,159.80 8,159.80 69,840.20 10.46

Total Dept 210 - ATTORNEY/CORPORATION COUNSEL 78,000.00 8,159.80 8,159.80 69,840.20 10.46

Dept 215 - CLERK  
 101-215-703.000 SALARY 46,651.00 7,775.16 3,887.58 38,875.84 16.67  
 101-215-707.000 PART TIME WAGES 35,350.00 787.44 0.00 34,562.56 2.23  
 101-215-714.000 PENSION - 457 6,998.00 1,166.28 583.14 5,831.72 16.67  
 101-215-715.000 EMP-ER SOC.SEC/MED. 6,808.00 663.30 303.62 6,144.70 9.74  
 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 8,475.12 1,737.56 17,375.88 32.78  
 101-215-910.002 LIFE INSURANCE 118.00 29.40 9.80 88.60 24.92  
 101-215-945.000 EDUCATION AND DUES 2,500.00 425.00 0.00 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 19,321.70 6,523.70 107,919.30 15.19

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 7,280.52 3,640.26 36,402.48 16.67  
 101-253-704.000 OFFICE HELP 2,529.00 414.44 195.58 2,114.56 16.39  
 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 1,154.24 575.37 5,778.76 16.65  
 101-253-715.000 EMP-ER SOC.SEC/MED. 4,066.00 599.07 298.52 3,466.93 14.73  
 101-253-724.000 POSTAGE 5,150.00 0.00 0.00 5,150.00 0.00  
 101-253-726.000 SUPPLIES 2,800.00 747.01 31.96 2,052.99 26.68  
 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 8,319.11 1,534.11 15,306.89 35.21  
 101-253-910.002 LIFE INSURANCE 125.00 30.87 10.29 94.13 24.70  
 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 18,545.26 6,286.09 75,786.74 19.66

Dept 255 - SENIOR MITIAGE GRANT  
 101-255-803.002 ECOLOGY STATION \$20.00 PUNCH CARD 9,000.00 0.00 0.00 9,000.00 0.00

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	NORMAL (ABNORMAL)	YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% EDGT USED
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Fund 101 - GENERAL FUND							
Expenditures							
101-255-803.004	MUSKEGON FARMER'S MARKET TOKENS	2,750.00	1,500.00	1,500.00	1,500.00	1,250.00	54.55
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	0.00	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	WRIS 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	0.00	3,955.57	1.11
Total Dept 255 - SENIOR MILLAGE GRANT		32,734.00	3,744.43	3,744.43	1,500.00	28,989.57	11.44

Dept 265 - TOWNSHIP HALL & GROUNDS							
101-265-703.000	SALARY	10,202.00	882.01	882.01	417.60	9,319.99	8.65
101-265-704.000	OFFICE HELP	27,366.00	4,590.01	4,590.01	2,166.52	22,775.99	16.77
101-265-707.000	PART TIME WAGES	765.00	268.22	268.22	180.91	496.78	35.06
101-265-714.000	PENSION - 457	4,106.00	688.50	688.50	324.99	3,417.50	16.77
101-265-715.000	EMP-ER SOC.SEC/MED.	2,720.00	468.60	468.60	224.86	2,251.40	17.23
101-265-726.000	SUPPLIES	5,000.00	288.51	288.51	249.32	4,711.49	5.77
101-265-801.000	CONTRACTING	7,280.00	700.00	700.00	0.00	6,580.00	9.62
101-265-910.001	HEALTH INSURANCE	9,071.00	3,157.17	3,157.17	575.18	5,913.83	34.81
101-265-910.002	LIFE INSURANCE	90.00	15.57	15.57	5.19	74.43	17.30
101-265-920.000	UTILITIES	7,500.00	1,007.63	1,007.63	0.00	6,492.37	13.44
101-265-930.000	REPAIRS & MAINTENANCE	4,000.00	948.88	948.88	103.88	3,051.12	23.72
Total Dept 265 - TOWNSHIP HALL & GROUNDS		78,100.00	13,015.10	13,015.10	4,248.45	65,084.90	16.66

Dept 267 - COMMUNITY BUILDING							
101-267-703.000	SALARY	6,802.00	588.02	588.02	278.41	6,213.98	8.64
101-267-707.000	PART TIME WAGHS	765.00	268.19	268.19	180.89	496.81	35.06
101-267-715.000	EMP-ER SOC.SEC/MED.	580.00	65.51	65.51	35.13	514.49	11.29
101-267-910.001	HEALTH INSURANCE	0.00	7.16	7.16	3.58	(7.16)	100.00
101-267-920.000	UTILITIES	2,500.00	246.01	246.01	0.00	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	1,174.89	1,174.89	498.01	30,872.11	3.67

Dept 268 - ROAD ENDS							
101-268-801.000	CONTRACTING	1,655.00	250.00	250.00	125.00	1,405.00	15.11
101-268-920.000	UTILITIES	375.00	29.50	29.50	0.00	345.50	7.87
101-268-930.000	REPAIRS & MAINTENANCE	3,250.00	1,500.00	1,500.00	0.00	1,750.00	46.15
Total Dept 268 - TOWNSHIP PROPERTY		5,280.00	1,779.50	1,779.50	125.00	3,500.50	33.70

Dept 269 - TOWNSHIP PROPERTY							
101-269-703.000	SALARY	10,202.00	881.99	881.99	417.60	9,320.01	8.65
101-269-707.000	PART TIME WAGES	765.00	268.23	268.23	180.92	496.77	35.06
101-269-715.000	EMP-ER SOC.SEC/MED.	839.00	88.01	88.01	45.80	750.99	10.49
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	10.77	10.77	5.39	49.23	17.95
101-269-920.001	UTILITIES-MAINT BUILDING	1,474.00	140.79	140.79	0.00	1,333.21	9.55
101-269-930.000	REPAIRS & MAINTENANCE-TWP GROUNDS	18,000.00	1,711.34	1,711.34	726.34	16,288.66	9.51
101-269-930.001	REPAIRS & MAINTENANCE-MAINT BUILDING	2,500.00	0.00	0.00	0.00	2,500.00	0.00

User: JROGGERO  
 DB: Fruitland  
 PERIOD ENDING 05/31/2026  
 % Fiscal Year Completed: 16.71

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 269 - TOWNSHIP PROPERTY						
		36,340.00	3,101.13	1,376.05	33,238.87	8.53

Dept 276 - CEMETERY						
101-276-703.000	SALARY	17,004.00	1,469.95	695.97	15,534.05	8.64
101-276-704.000	OFFICE HELP	6,841.00	1,147.45	541.58	5,693.55	16.77
101-276-707.000	PART TIME WAGES	1,913.00	670.51	452.26	1,242.49	35.05
101-276-714.000	PENSION - 457	1,027.00	172.12	81.25	854.88	16.76
101-276-715.000	EMP-ER SOC.SEC/MED.	2,048.00	258.81	132.55	1,799.19	12.64
101-276-726.000	SUPPLIES	350.00	0.00	350.00	0.00	0.00
101-276-801.000	CONTRACTING	7,250.00	850.00	850.00	6,400.00	11.72
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	804.57	151.43	1,463.43	35.47
101-276-910.002	LIFE INSURANCE	13.00	3.90	1.30	9.10	30.00
101-276-920.000	UTILITIES	1,300.00	29.50	0.00	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	5,406.81	2,906.34	41,038.19	11.64

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	1,689.02	797.61	7,975.98	17.48
101-301-714.000	PENSION - 457	1,451.00	253.38	119.65	1,197.62	17.46
101-301-715.000	EMP-ER SOC.SEC/MED.	851.00	145.72	68.75	705.28	17.12
101-301-801.000	CONTRACTING	81,500.00	21,105.79	19,946.54	60,394.21	25.90
101-301-910.001	HEALTH INSURANCE	1,712.00	415.33	82.29	1,296.67	24.26
101-301-910.002	LIFE INSURANCE	30.00	5.28	1.76	24.72	17.60
Total Dept 301 - POLICE-ORDINANCE ENFORCER						
		95,209.00	23,614.52	21,016.60	71,594.48	24.80

Dept 371 - INSPECTION DEPT/INSPECTOR						
101-371-703.000	SALARY	14,772.00	2,461.80	1,230.90	12,310.20	16.67
101-371-704.000	OFFICE HELP	20,524.00	3,442.43	1,624.86	17,081.57	16.77
101-371-705.000	INSPECTORS WAGES	100,250.00	18,031.17	11,123.38	82,218.83	17.99
101-371-714.000	PENSION - 457	8,003.00	516.36	243.73	7,486.64	6.45
101-371-715.000	EMP-ER SOC.SEC/MED.	4,317.00	1,576.15	802.44	2,740.85	36.51
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	0.00	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	251.67	74.36	2,441.33	9.35
101-371-910.001	HEALTH INSURANCE	6,803.00	2,359.82	427.35	4,443.18	34.69
101-371-910.002	LIFE INSURANCE	70.00	11.70	3.90	58.30	16.71
101-371-920.000	UTILITIES	9,500.00	1,227.20	0.00	8,272.80	12.92
Total Dept 371 - INSPECTION DEPT/INSPECTOR						
		172,412.00	29,937.09	15,530.92	142,474.91	17.36

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GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	NORMAL (ABNORMAL)	YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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Fund 101 - GENERAL FUND							
Expenditures							
Dept 445 - DRAINS-PUBLIC BENEFIT	REPAIRS & MAINTENANCE	3,000.00		0.00	0.00	3,000.00	0.00
101-445-930.000							

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		1,639.85	1,639.85	19,360.15	7.81
Total Dept 450 - STREET LIGHTING							
		21,000.00		1,639.85	1,639.85	19,360.15	7.81

Dept 458 - SP. ASSES. ST. LIGHTING							
101-458-990.001	TRANQUIL TR. CUST REQ 02179805	900.00		71.28	71.28	828.72	7.92
101-458-990.002	1845 WHITEHALL LLC-1006156223	200.00		13.69	13.69	186.31	6.85
Total Dept 458 - SP. ASSES. ST. LIGHTING							
		1,100.00		84.97	84.97	1,015.03	7.72

Dept 526 - ECOLOGY TRANSFER STATION							
101-526-703.000	SALARY	11,000.00		3,320.00	1,385.50	7,680.00	30.18
101-526-704.000	OFFICE HELP	4,313.00		733.03	346.04	3,579.97	17.00
101-526-714.000	PENSION - 457	648.00		109.96	51.90	538.04	16.97
101-526-715.000	EMP-ER SOC.SEC/MED.	1,222.00		315.54	134.98	906.46	25.82
101-526-726.000	SUPPLIES	500.00		0.00	0.00	500.00	0.00
101-526-801.000	CONTRACTING	65,000.00		11,159.97	8,908.69	53,840.03	17.17
101-526-910.001	HEALTH INSURANCE	1,217.00		396.44	72.80	820.56	32.58
101-526-910.002	LIFE INSURANCE	12.00		2.43	0.81	9.57	20.25
101-526-920.000	UTILITIES	1,000.00		60.67	0.00	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		16,098.04	10,900.72	152,200.96	9.57

Dept 691 - PARKS & RECREATION							
101-691-703.000	SALARY	10,202.00		882.07	417.63	9,319.93	8.65
101-691-704.000	OFFICE HELP	2,529.00		414.37	195.54	2,114.63	16.38
101-691-705.001	MEETING PAY	4,200.00		50.00	50.00	4,150.00	1.19
101-691-707.000	PART TIME WAGES	1,913.00		670.44	452.22	1,242.56	35.05
101-691-714.000	PENSION - 457	470.00		69.66	36.83	400.34	14.82
101-691-715.000	EMP-ER SOC.SEC/MED.	1,202.00		156.35	86.34	1,045.65	13.01
101-691-724.000	POSTAGE	100.00		0.00	0.00	100.00	0.00
101-691-801.000	CONTRACTING	20,250.00		674.34	485.00	19,575.66	3.33
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		418.41	92.51	633.59	39.77
101-691-910.002	LIFE INSURANCE	12.00		1.47	0.49	10.53	12.25
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		3,337.11	1,816.56	70,442.89	4.52

Dept 746 - MUSEUM							
101-746-703.000	SALARY	13,604.00		1,175.96	556.79	12,428.04	8.64
101-746-707.000	PART TIME WAGES	1,530.00		536.41	361.80	993.59	35.06

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GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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Fund 101 - GENERAL FUND						
Expenditures						
101-746-715.000	EMP-ER SOC.SEC/MED.	1,158.00	130.98	70.27	1,027.02	11.31
101-746-801.000	CONTRACTING	4,800.00	250.00	125.00	4,550.00	5.21
101-746-910.001	HEALTH INSURANCE	70.00	14.33	7.16	55.67	20.47
101-746-920.000	UTILITIES	5,900.00	654.18	207.43	5,245.82	11.09
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	2,761.86	1,328.45	47,650.14	5.48

Dept 801 - PLANNING COMMISSION						
101-801-703.000	SALARY	14,772.00	2,461.84	1,230.92	12,310.16	16.67
101-801-704.000	OFFICE HELP	7,136.00	1,274.54	602.01	5,861.46	17.86
101-801-705.001	MEETING PAY	7,680.00	160.00	55.00	7,520.00	2.08
101-801-714.000	PENSION - 457	1,355.00	215.15	98.54	1,139.85	15.88
101-801-715.000	EMP-ER SOC.SEC/MED.	1,925.00	314.54	151.96	1,610.46	16.34
101-801-724.000	POSTAGE	300.00	0.00	0.00	300.00	0.00
101-801-801.000	CONTRACTING	14,750.00	282.50	282.50	14,467.50	1.92
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	27.34	13.81	632.66	4.14
101-801-910.002	LIFE INSURANCE	20.00	3.81	1.27	16.19	19.05
101-801-945.000	EDUCATION AND DUES	500.00	99.00	0.00	401.00	19.80
Total Dept 801 - PLANNING COMMISSION		50,898.00	4,838.72	2,436.01	46,059.28	9.51

Dept 804 - ZONING BOARD OF APPEALS						
101-804-703.000	SALARY	3,283.00	547.04	273.52	2,735.96	16.66
101-804-704.000	OFFICE HELP	3,568.00	637.28	301.01	2,930.72	17.86
101-804-705.001	MEETING PAY	2,850.00	50.00	0.00	2,800.00	1.75
101-804-714.000	PENSION - 457	580.00	103.08	45.14	476.92	17.77
101-804-715.000	EMP-ER SOC.SEC/MED.	566.00	102.31	47.41	463.69	18.08
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	13.49	6.33	316.51	4.09
101-804-910.002	LIFE INSURANCE	7.00	1.92	0.64	5.08	27.43
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	1,455.12	674.05	11,378.88	11.34

Dept 867 - OTHER INSURANCE						
101-867-910.000	INSURANCE & BOND	26,100.00	631.00	0.00	25,469.00	2.42
Total Dept 867 - OTHER INSURANCE		26,100.00	631.00	0.00	25,469.00	2.42

TOTAL EXPENDITURES						
		1,486,352.00	252,365.18	123,933.76	1,233,986.82	16.98

Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,486,352.00	107,822.62	36,472.99	1,378,529.38	7.25
TOTAL EXPENDITURES		1,486,352.00	252,365.18	123,933.76	1,233,986.82	16.98

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 05/31/2026  
 % Fiscal Year Completed: 16.71

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	NORMAL (ABNORMAL)	YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL)	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND								
NET OF REVENUES & EXPENDITURES								
		0.00	(144,542.56)		(87,460.77)		144,542.56	100.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 05/31/2026  
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GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/2026		AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET	NORMAL		(ABNORMAL)	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 120 - PUBLIC ROADS FUND									
Revenues									
Dept 000 - EXPENDITURES									
120-000-664.000	INTEREST ON DEPOSITS	23,000.00		2,852.92	727.01		20,147.08		12.40
Total Dept 000 - EXPENDITURES		23,000.00		2,852.92	727.01		20,147.08		12.40
TOTAL REVENUES									
		23,000.00		2,852.92	727.01		20,147.08		12.40
Expenditures									
Dept 447 - HIGHWAY & STREET									
120-447-930.000	REPAIRS & MAINTENANCE	10,250.00		0.00	0.00		10,250.00		0.00
Total Dept 447 - HIGHWAY & STREET		10,250.00		0.00	0.00		10,250.00		0.00
TOTAL EXPENDITURES									
		10,250.00		0.00	0.00		10,250.00		0.00
Fund 120 - PUBLIC ROADS FUND:									
TOTAL REVENUES		23,000.00		2,852.92	727.01		20,147.08		12.40
TOTAL EXPENDITURES		10,250.00		0.00	0.00		10,250.00		0.00
NET OF REVENUES & EXPENDITURES		12,750.00		2,852.92	727.01		9,897.08		22.38

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 05/31/2026  
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GL NUMBER	DESCRIPTION	AMENDED BUDGET	2026-27 YTD BALANCE 05/31/2026 (ABNORMAL)	NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 130 - PUBLIC WORKS FUND							
Revenues							
Dept 000 - EXPENDITURES							
130-000-680.000	SEWER SYSTEM CHARGES	3,800.00	950.00		950.00	2,850.00	25.00
Total Dept 000 - EXPENDITURES		3,800.00	950.00		950.00	2,850.00	25.00
TOTAL REVENUES							
		3,800.00	950.00		950.00	2,850.00	25.00
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	600.00		300.00	3,000.00	16.67
Total Dept 536 - WATER & SEWER SYSTEMS		4,600.00	600.00		300.00	4,000.00	13.04
TOTAL EXPENDITURES		4,600.00	600.00		300.00	4,000.00	13.04
Fund 130 - PUBLIC WORKS FUND:							
TOTAL REVENUES		3,800.00	950.00		950.00	2,850.00	25.00
TOTAL EXPENDITURES		4,600.00	600.00		300.00	4,000.00	13.04
NET OF REVENUES & EXPENDITURES		(800.00)	350.00		650.00	(1,150.00)	43.75

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

GL NUMBER	DESCRIPTION	PERIOD ENDING 05/31/2026		YTD BALANCE 05/31/2026	ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)		MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 140 - METRO AUTHORITY FUND								
Revenues								
Dept 000 - EXPENDITURES								
140-000-575.000	METRO AUTHORITY	12,000.00	0.00	0.00	0.00	12,000.00	0.00	
Total Dept 000 - EXPENDITURES		12,000.00	0.00	0.00	0.00	12,000.00	0.00	
TOTAL REVENUES								
		12,000.00	0.00	0.00	0.00	12,000.00	0.00	
Expenditures								
Dept 500 - PUBLIC RIGHT OF WAY'S								
140-500-801.000	CONTRACTING	12,000.00	6,113.75	6,113.75	6,113.75	5,886.25	50.95	
Total Dept 500 - PUBLIC RIGHT OF WAY'S		12,000.00	6,113.75	6,113.75	6,113.75	5,886.25	50.95	
TOTAL EXPENDITURES		12,000.00	6,113.75	6,113.75	6,113.75	5,886.25	50.95	
Fund 140 - METRO AUTHORITY FUND:								
TOTAL REVENUES		12,000.00	0.00	0.00	0.00	12,000.00	0.00	
TOTAL EXPENDITURES		12,000.00	6,113.75	6,113.75	6,113.75	5,886.25	50.95	
NET OF REVENUES & EXPENDITURES		0.00	(6,113.75)	(6,113.75)	(6,113.75)	6,113.75	100.00	

% Fiscal Year Completed: 16.71

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 05/31/2026  
 % Fiscal Year Completed: 16.71

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
<b>Fund 145 - EQUIPMENT REPLACEMENT FUND</b>						
Revenues						
Dept 000 - EXPENDITURES	TRANSFER FROM DESIGNATED FUNDS	37,074.20	37,074.20	0.00	0.00	100.00
145-000-588.000		0.00	25.00	25.00	(25.00)	100.00
145-000-667.001	CHAIR/ TABLE RENTAL					
Total Dept 000 - EXPENDITURES		37,074.20	37,099.20	25.00	(25.00)	100.07
<b>TOTAL REVENUES</b>						
		37,074.20	37,099.20	25.00	(25.00)	100.07
Expenditures						
Dept 101 - GOVERNING BODY	CAPITAL OUTLAY	46,817.00	46,817.00	46,817.00	0.00	100.00
145-101-970.000						
Total Dept 101 - GOVERNING BODY		46,817.00	46,817.00	46,817.00	0.00	100.00
<b>TOTAL EXPENDITURES</b>						
		46,817.00	46,817.00	46,817.00	0.00	100.00
<b>Fund 145 - EQUIPMENT REPLACEMENT FUND:</b>						
<b>TOTAL REVENUES</b>						
		37,074.20	37,099.20	25.00	(25.00)	100.07
<b>TOTAL EXPENDITURES</b>						
		46,817.00	46,817.00	46,817.00	0.00	100.00
<b>NET OF REVENUES &amp; EXPENDITURES</b>						
		(9,742.80)	(9,717.80)	(46,792.00)	(25.00)	99.74

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 05/31/2026  
 % Fiscal Year Completed: 16.71

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 05/31/2026 (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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	44,663.64	18,236.84	298,211.36	13.03
Total Dept 000 - EXPENDITURES		342,875.00	44,663.64	18,236.84	298,211.36	13.03
TOTAL EXPENDITURES		342,875.00	44,663.64	18,236.84	298,211.36	13.03
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	44,663.64	18,236.84	298,211.36	13.03
NET OF REVENUES & EXPENDITURES		(97,875.00)	(44,663.64)	(18,236.84)	(53,211.36)	45.63

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 05/31/2026  
 % Fiscal Year Completed: 16.71

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT						
Revenues						
Dept 000 - EXPENDITURES						
180-000-540.000	DONATIONS	600.00	100.00	50.00	500.00	16.67
Total Dept 000 - EXPENDITURES						
		600.00	100.00	50.00	500.00	16.67
TOTAL REVENUES						
		600.00	100.00	50.00	500.00	16.67
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT :						
TOTAL REVENUES						
		600.00	100.00	50.00	500.00	16.67
TOTAL EXPENDITURES						
		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES						
		600.00	100.00	50.00	500.00	16.67

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 05/31/2026  
 % Fiscal Year Completed: 16.71

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		2026-27 AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	05/31/2026 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	16,000.00	0.00		0.00
Total Dept 000 - EXPENDITURES		16,000.00	0.00	0.00	16,000.00	0.00		0.00
TOTAL REVENUES		16,000.00	0.00	0.00	16,000.00	0.00		0.00
Fund 990 - SPECIAL CONTINGENCY FUND:								
TOTAL REVENUES		16,000.00	0.00	0.00	16,000.00	0.00		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	16,000.00	0.00		0.00
TOTAL REVENUES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		1,843,826.20	150,866.21	38,225.00	1,692,959.99	8.18		8.18
NET OF REVENUES & EXPENDITURES		1,920,371.00	361,446.63	195,401.35	1,558,924.37	18.82		18.82
		(76,544.80)	(210,580.42)	(157,176.35)	134,035.62	275.11		275.11

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 101 GENERAL FUND

05/07/2026	101	19670	CHARTER COMMUNICATIONS	WRLS INTERNET, SPLKA LONG DISTANCE 04	920.000	746	17.97
				WRLS INTERNET, SPLKA LONG DISTANCE 04	920.000	746	189.46
				CHECK 101 19670 TOTAL FOR FUND 101:			207.43

05/07/2026	101	19671	GILL-ROY'S HARDWARE 6771	APRIL 2026 CHARGES	930.000	269	98.74
				APRIL 2026 CHARGES	930.000	269	(9.87)
				CHECK 101 19671 TOTAL FOR FUND 101:			88.87

05/07/2026	101	19672	JJ'S ELECTRIC INC	APRIL 2026 ELECTRICAL INSPECTIONS (31	705.000	371	1,750.00
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05/07/2026	101	19673#	KERKSTRA PORTABLE RESTROOM INC	TRANSFER STATION PORTABLE RESTROOM	801.000	526	125.00
				NESTROM PARK PORTABLE RESTROOMS	801.000	691	485.00
				WRLS PORTABLE RESTROOM	801.000	746	125.00
				CHECK 101 19673 TOTAL FOR FUND 101:			735.00

05/07/2026	101	19674	REPUBLIC SERVICES, INC.	ECOLOGY STATION 04/16/2026 - 04/30/20	801.000	526	4,420.11
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05/07/2026	101	19675	RIVERS ACE WHITEHALL	APRIL 2026 CHARGES	930.000	269	7.76
				APRIL 2026 CHARGES	930.000	269	190.00
				APRIL 2026 CHARGES	930.000	269	25.64
				APRIL 2026 CHARGES	930.000	269	17.07
				CHECK 101 19675 TOTAL FOR FUND 101:			240.47

05/07/2026	101	19676#	SHELBY STATE BANK - CC	SSB CARD CHARGES FROM 03/25/2026 - 04	956.000	101	722.99
				SSB CARD CHARGES FROM 03/25/2026 - 04	945.000	171	(500.00)
				SSB CARD CHARGES FROM 03/25/2026 - 04	726.000	253	31.96
				SSB CARD CHARGES FROM 03/25/2026 - 04	726.000	265	249.32
				SSB CARD CHARGES FROM 03/25/2026 - 04	930.000	265	103.88
				SSB CARD CHARGES FROM 03/25/2026 - 04	930.000	269	397.00
				CHECK 101 19676 TOTAL FOR FUND 101:			1,005.15

05/07/2026	101	19677	VARNUM	ENVIRONMENTAL SERVICES- REVIEW NOTICE	801.000	210	69.50
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05/07/2026	101	19678	WEST MICHIGAN BURIAL VAULT CO.	APRIL 2026 BURIALS/FOUNDATIONS	801.000	276	850.00
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05/07/2026	101	19679	WILLIAMS & WORKS	MASTER PLAN SERVICES 3/1-4/4/26	801.000	801	2,095.25
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/07/2026	101	3141(E) #	CONSUMERS ENERGY	STREET LIGHTS 04/01/2026 - 04/30/2026	920.000	450	459.17
				STREET LIGHTS 04/01/2026 - 04/30/2026	990.001	458	71.28
				CHECK 101 3141(E) TOTAL FOR FUND 101:			530.45
05/07/2026	101	3142(E) #	CONSUMERS ENERGY	LED STREET LIGHTS 04/01/2026 - 04/30/	920.000	450	1,180.68
				LED STREET LIGHTS 04/01/2026 - 04/30/	990.002	458	13.69
				CHECK 101 3142(E) TOTAL FOR FUND 101:			1,194.37
05/13/2026	101	19681	CITY OF MUSKEGON	SENIOR MILLAGE- MUSKEGON FARMER'S MAR	803.004	255	1,500.00
05/13/2026	101	19682	HOB'S INSPECTIONS LLC	APRIL 2026 MECHANICAL INSPECTIONS (17	705.000	371	935.00
05/13/2026	101	19683	LUDINGTON DAILY NEWS	OLD ORCHARD PUBLIC HEARING NOTICE FOR	900.000	101	219.05
05/13/2026	101	19684	MICHIGAN TOWNSHIPS ASSOCIATION	2026 MTA ANNUAL CONFERENCE AND EXPO F	945.000	101	525.00
05/13/2026	101	19685	MLIVE MEDIA GROUP	APRIL 2026 CHARGES	900.000	101	289.01
05/13/2026	101	19686	V & V ASSESSING LLC	JUNE 2026 ASSESSING	801.000	209	4,600.00
05/28/2026	101	19689	KERKSTRA PORTABLE RESTROOM INC	SCENIC BOAT LAUNCH PORTABLE RESTROOM	801.000	268	125.00
05/28/2026	101	19690	MICHIGAN TOWNSHIPS ASSOCIATION	MTA 2026-27 ANNUAL DUES	945.000	101	7,537.54
				MTA 2026-27 ANNUAL DUES	945.000	101	750.00
				CHECK 101 19690 TOTAL FOR FUND 101:			8,287.54
05/28/2026	101	19691*#	MUSKEGON COUNTY TREASURER	PINS AGREEMENT FOR APRIL - JUNE 2026	801.000	301	19,946.54
05/28/2026	101	19692#	OFFICE MACHINES	COPY MACHINE 04/15/2026 - 05/14/2026	801.004	101	49.58
				COPY MACHINE 04/15/2026 - 05/14/2026	801.004	371	74.36
				CHECK 101 19692 TOTAL FOR FUND 101:			123.94
05/28/2026	101	19693	REPUBLIC SERVICES, INC.	ECOLOGY STATION 05/01/2026 - 05/15/20	801.000	526	4,363.58
05/28/2026	101	19694#	SBIS	JUNE 2026 INSURANCE	956.000	101	7.50
				JUNE 2026 INSURANCE	910.002	171	6.37

Check Date Bank Check # Payee Description Account Dept Amount

Fund: 101 GENERAL FUND

05/28/2026	101	19695	SMITH HAUGHEY RICE & ROEGGE	JUNE 2026 INSURANCE	910.002	191	0.32
				JUNE 2026 INSURANCE	910.002	215	9.80
				JUNE 2026 INSURANCE	910.002	253	10.29
				JUNE 2026 INSURANCE	910.002	265	5.19
				JUNE 2026 INSURANCE	910.002	276	1.30
				JUNE 2026 INSURANCE	910.002	301	1.76
				JUNE 2026 INSURANCE	910.002	371	3.90
				JUNE 2026 INSURANCE	910.002	526	0.81
				JUNE 2026 INSURANCE	910.002	691	0.49
				JUNE 2026 INSURANCE	910.002	801	1.27
				JUNE 2026 INSURANCE	910.002	804	0.64
				CHECK 101 19694 TOTAL FOR FUND 101:			49.64

05/28/2026	101	19696	SONDRA CROSS	APRIL 2026 - ENVIRONMENTAL	801.000	210	44.00
				APRIL 2026 - ORDINANCE ADOPTION, INTE	801.000	210	1,584.00
				APRIL 2026 - GENERAL TOWNSHIP RELATED	801.000	210	6,462.30
				CHECK 101 19695 TOTAL FOR FUND 101:			8,090.30

05/28/2026	101	19697	STEVEN SMITH	2026 MTA CONFERENCE REIMBURSEMENT- TR	861.000	101	218.95
				2026 MTA CONFERENCE REIMBURSEMENT- TR	945.000	101	835.04
				CHECK 101 19696 TOTAL FOR FUND 101:			1,053.99
05/28/2026	101	19698	VC3, INC.	APRIL 2026 PLUMBING INSPECTIONS (16)	705.000	371	935.00

05/28/2026	101	19699	WILLIAMS & WORKS	DUO ANNUAL BILLING MARCH 2026-FEB 202	801.001	101	312.00
				MICROSOFT EXCHANGE AGREEMENT- MAY 202	801.001	101	33.60
				MICROSOFT EXCHANGE AGREEMENT- MAY 202	801.001	101	161.26
				SERVICE CONTRACT COST AND DATA RECOVER	801.001	101	13,977.60
				CHECK 101 19698 TOTAL FOR FUND 101:			14,484.46

05/28/2026	101	19699	WILLIAMS & WORKS	MASTER PLAN SERVICES 4/5-5/2/26	801.000	801	282.50
				Total for fund 101 GENERAL FUND			78,997.15

05/28/2026	101	19691*#	MUSKEGON COUNTY TREASURER	WHITE LAKE ASSISTED LIVING 04/01/2026	810.000	536	300.00
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 130 PUBLIC WORKS FUND							
Total for fund 130 PUBLIC WORKS FUND							
05/28/2026	101	19688	D & B BRINE, INC	MAY 2026 BRINE - 16 3/4 MILES	801.000	500	6,113.75
Total for fund 140 METRO AUTHORITY FUND							
05/13/2026	101	19680	BERGER	2026 CHEVROLET SILVERADO 2500HD + TIT	970.000	101	46,817.00
Total for fund 145 EQUIPMENT REPLACEMENT FUND							
05/13/2026	101	19687	WINBERG CONSTRUCTION INC	NESTROM ROAD PARK RESTROOMS - MAY 202	977.000	000	18,236.84
Total for fund 160 PARKS & RECREATION SPECIALTY							
							18,236.84
TOTAL - ALL FUNDS							150,464.74

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND  
 '#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**FRUITLAND TOWNSHIP  
WORK SESSION MEETING  
MAY 11, 2026 MINUTES**

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

**ABSENT** – Trustee Cross

**ALSO PRESENT** – (6) Six interested parties + Attorney McGahan

**CALL TO ORDER** – Supervisor Marcinkowski called the May 11, 2026, Work Session Meeting to order at 10:00 AM and led the pledge of allegiance.

**AGENDA** - Motion by Trustee Holman, second by Trustee Brower, **ADOPTED**, to accept the May 11, 2026 Work Session Township Board Meeting Agenda as amended.

*Upon Voice Vote: 6 AYES – motion carried*

**PUBLIC COMMENT** – None

**PRESENTATIONS** –

- a. **White Lake Association – Clean Boats Clean Waters Initiative**- Sara Kane-Smart stated they received grant funding to replacing the tools located at the boat launches around White Lake. Robert Smart introduced himself as the President of White Lake Association and asked Fruitland Township to consider ongoing funding to support the upkeep of monitoring White Lake, requested \$1,000 per year. They are working on additional grants for more sensors and more testing.

Motion by Supervisor Marcinkowski, second by Treasurer Roggero, **ADOPTED**, to suspend Roberts Rules for the duration of Presentations.

*Upon Voice Vote: 6 AYES – motion carried*

- b. **Planning Commission 5/7 Meeting**- update provided by Trustee Holman
- c. **CAC No Spray in the Road Right of Way** – Lin Wiedrich advised the CAC worked with MCRC to get information about the No Spray in the ROW program and provided the information to the Clerk to place on the website. They submitted quotes to the board for 200-yard signs as well as recycled cardstock and t-shirts for a “Bee Friendly Michigan” program. Clerk Steffes explained the process to opt-out of spraying

through the road commission. Trustee VanOosterhout inquired why the township would fund different signs when they are available through the road commission.

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

*Upon Voice Vote: 6 AYES – motion carried*

#### **ANNOUNCEMENTS/COMMUNICATIONS –**

- a. **April 2026 Check disbursement report-** will be placed on file
- b. **April 2026 PINS report-** will be placed on file
- c. **April 2026 Revenue and Expenditure report-** will be placed on file
- d. **April 2026 Zoning Admin report-** will be placed on file
- e. **Master Plan Steering Committee – 4/27 –** there will be a housing related meeting on 5/14, results of the survey will be provided to the board
- f. **Free Dump and Electronics Recycling Day – May 16 – 8am-4pm**
- g. **Township audit will take place June 15 and 16**
- h. **Synopsis of Meeting Minutes-** published in MLIVE monthly, will be placed on file
- i. **Tranquil Trail Road Project – approved at Public Hearing May 6, 2026 at 5:30PM-** the signed resolution has been submitted to MCRC
- j. **Senior Palooza – June 27 – All Board members welcome to attend**
- k. **WRLS – SPLKA requested Historical Marker for WRLS,** their application is being reviewed

#### **UNFINISHED BUSINESS –**

#### **NEW BUSINESS –**

- a. **VC3 – Proposal for replacing server-** New Server proposal: \$26,641.76. Trustee VanOosterhout inquired if we were to move to BSA Cloud, if we could get a smaller server and cut the price.
- b. **Feasibility study – NMP Duck Lake Rd to Duck Lake State Park Entrance-** DNR was not in favor of having the pathway continue to the DLSP Entrance. There were other options provided. A boardwalk from Duck Lake Road to Marcus Park would not require a permit from EGLE. They have seen permits for paved paths approved through EGLE, so a paved path or a boardwalk are still feasible options. Another option presented was to go down Duck Lake Road to Nestrom and connect to the State Park through Wabaningo. Funding for the pathway is sitting in HUD, but it can take up to 2 years for the funds to be released.
- c. **Solicitation Concerns in the Township-** Supervisor Marcinkowski will look into sample ordinances

**d. Capital Project – Nestrom Park – Lights, Cameras, WiFi-** The project did not get chosed for appropriated funding. P&R is asking the board to consider capital funding for this project for next year. More details need to be determined before approval is considered.

**e. Letter – Scott St Pierre – 40 acres Blank and Lakewood**

**f. GMED Developer Day**

**g. New Parking - Nestrom Park – in conjunction with DNR Grant Accessible Pathway-proposal from Asphalt Paving, is \$49,700, which would come out of the Road Fund. OCBA (contractor for Accessible Pathway) will put out a bid for both the accessible pathway and the parking in Nestrom Park.**

**PUBLIC COMMENT –**

Lin Wiedrich- advised the signs they are requesting could have a QR code for people to scan which could lead people back to the website showing how to opt-out of road spraying.

**BOARD COMMENTS/DISCUSSION –**

Trustee VanOosterhout advised he went to the MTA conference and listed his takeaways including conversations regarding short-term rental, board member zoom attendance at board meetings, housing affordability, data centers.

Supervisor Marcinkowski advised the last structure of the Nestrom Drain before it goes to White Lake was blown out in the heavy storms we had. It is **not** covered by insurance and Supervisor Marcinkowski is looking for quotes for repairs. He also requested the electric and gas turned off at 3319 Scenic- Beck Residence- and since they have not scheduled the demolition he will be moving forward with Press's for demolition. He will be inquiring with our attorney regarding if the garage should be taken down as well so it is not nonconforming use.

**ADJOURNMENT**

Motion by Trustee Cross Holman, second by Trustee Brower, **ADOPTED**, to adjourn the May 11, 2026 Work Session of the Township of Fruitland at 11:55 AM.

*Upon Voice Vote: 6 AYES – motion carried*

Respectfully Submitted,

Alexa Steffes, Clerk  
Township of Fruitland

**FRUITLAND TOWNSHIP  
REGULAR MEETING  
MAY 18, 2026 MINUTES**

**PRESENT** – Supervisor Marcinkowski, Clerk Steffes, Treasurer Roggero, Trustee VanOosterhout

**ABESNT** – Trustee Cross, Trustee Brower, Trustee Holman

**ALSO PRESENT** – (5) five interested parties

**CALL TO ORDER** - Supervisor Marcinkowski called the May 18, 2026 Regular Meeting to order at 6:00 PM and led the pledge of allegiance.

**AGENDA** - Motion by Clerk Steffes, second by Treasurer Roggero , **ADOPTED**, to accept the amended May 18, 2026 Regular Township Board Meeting Agenda.

*Upon Voice Vote: 4 AYES– motion carried*

**PUBLIC COMMENT –**

Lin Wiedrich- Committee Chair for No Spray in the ROW CAC- Stated the intention of the CAC is to bring awareness to the residents about the effects of pesticides and asked the board to consider approving funding for the No Spray Signs they designed.

Lori Lundell- Thanked the board for getting the roads brined. Stated she is also a member of the No Spray in the ROW CAC and asked the board to approve funding for the signage. Stated she believes having attractive signs would look nicer than homemade signs and would send the message that the township supports the effort to reduce pesticide usage in the township. Stated it is important to keep our waterways clean.

Kim Cole- Sherriff in Mason County- introduced himself as a candidate in 32<sup>nd</sup> District Senate.

**ANNOUNCEMENTS/COMMUNICATIONS –**

- a. **April Ordinance Report**- will be placed on file
- b. **New Township Vehicle was received on 5/14**
- c. **Master Plan – Community Workshop**- will be on 6/10 – 6:30 to 8:30PM at Twp Hall
- d. **MCRC Agenda**- Tranquil Trail road project is on the MCRC agenda for 5/20/26

**CONSENT AGENDA –**

FRUITLAND TOWNSHIP MAY 18, 2026 REGULAR MEETING MINUTES

- 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**

Motion by Clerk Steffes, second by Treasurer Roggero, **ADOPTED**, to approve the Consent Agenda as presented.

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

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**UNFINISHED BUSINESS –**

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

Motion by Supervisor Marcinkowski, second by Clerk Steffes, **ADOPTED**, to purchase 100 Bee Friendly signs and cardstock for 200 flyers, not to exceed \$1,500 in total.

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

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**NEW BUSINESS –**

- a. **Replace Local Production Server – VC3**

Motion by Supervisor Marcinkowski, second by Treasurer Roggero, **ADOPTED**, to approve the proposal for replacing the Local Production Server.

Supervisor Marcinkowski rescinded his motion and Treasurer Roggero rescinded his support. Supervisor Marcinkowski will get more information about the server size requirement if the township moved to BSA Cloud.

- b. **Scott St Pierre letter – 40 acres – Blank and Lakewood – William Jordan Letter-**  
will be placed on file.

FRUITLAND TOWNSHIP MAY 18, 2026 REGULAR MEETING MINUTES

Motion by Supervisor Marcinkowski, second by Trustee VanOosterhout, **ADOPTED**, to send a letter to William Jordan asking him to consider donating or selling his property on Orshal Rd that borders DCNA.

*Upon Voice Vote: 4 AYES– motion carried*

- c. **Additional Parking Spaces – Nestrom Park – DNR Passport Grant-** Supervisor Marcinkowski stated that quotes will be coming in for paving additional parking spots
- d. **Trailer Quote-** Quote from Van Kam Inc. for a 6' x 10' trailer for \$3,500, additional quotes will be available in the June meeting
- e. **Solicitation Concerns-** Supervisor Marcinkowski and Trustee VanOosterhout will form a subcommittee to review the memorandum from the township attorney and bring the board a recommendation on how to move forward.

**PUBLIC COMMENT –**

**Lori Lundell-** thanked the board for approving the signage for No Spray in the ROW.

**Carlet Mitenbuler-** Stated the No Spray signs are a good idea and if they are sturdy enough people can reuse them.

**BOARD COMMENTS/DISCUSSION –**

Supervisor Marcinkowski stated he received the feasibility study for an extension of the non-motorized pathway on Scenic Dr and he will provide a copy to the board when he gets a PDF version.

Supervisor Marcinkowski stated there will be a Memorial Day service at the cemetery at 9:00 AM on 5/25/26.

**ADJOURNMENT**

Motion by Supervisor Marcinkowski, second by Treasurer Marcinkowski, **ADOPTED**, to adjourn the May 18, 2026 Regular Meeting of the Township of Fruitland at 6:50 PM.

*Upon Voice Vote: 4 AYES – motion carried*

Respectfully Submitted,

Alexa Steffes, Clerk  
Township of Fruitland

# UNFINISHED BUSINESS

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**Re: Server Replacement**

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**From** Thomas Rideout <thomas.rideout@vc3.com>  
**Date** Wed 6/10/2026 3:52 PM  
**To** Jeff Marcinkowski <supervisor@fruitlandmi.gov>

Hey Jeff,

I understand you are interested in exploring a cloud-hosted Azure server instead of buying new physical hardware, especially given your concern about the server sitting mostly empty once you move BS&A to the cloud next year.

Because BS&A currently requires an SQL database to run, that dictates what our options are right now versus what they will be after your migration. Here is a simple breakdown of the three paths we can take:

1. **Physical Server (The current quote)** This replaces the box in your office. It handles BS&A perfectly right now. The downside, as you pointed out, is that once BS&A moves to the cloud, you can't "shrink" this server—you have already purchased the hardware.
2. **Azure Hosted Server (Cloud Server)** This functions just like a physical server but lives in the Microsoft cloud. It can run your BS&A software and SQL database today. The major advantage is flexibility: once BS&A migrates to the cloud next year, we can immediately dial back the computing power on this Azure server, which lowers your monthly cost.
3. **SharePoint (File Storage Only)** SharePoint is great for storing standard files (Word, Excel, PDFs), but it cannot run a database like BS&A. If your BS&A migration was already finished, and your server was only holding files, we could look at ditching a server entirely and just using SharePoint. Because BS&A hasn't moved yet, this isn't an option today, but it could be the end goal.


**The Next Step:** To figure out the best path, we need to factor in your exact BS&A timeline and verify what else your current server is doing behind the scenes besides BS&A.

I'm always more than happy to explain this breakdown to members of the board as well.

Best,

**Thomas Rideout**  
Business Account Manager  
**VC3**

 (404) 974-4014

 vc3.com



[Sign up for the VC3 newsletter!](#)

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



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 <ul style="list-style-type: none"><li>• Planning, Communication &amp; Coordination<ul style="list-style-type: none"><li>◦ Verify that all backups are current and successfully completed prior to beginning the project.</li></ul></li></ul>
Host Server Build: Install and Configure Windows Server w/ Hyper-V
Replacing svr2k16 / 192.168.100.3 <ul style="list-style-type: none"><li>• Download &amp; Install Windows 2025<ul style="list-style-type: none"><li>◦ Install OS on Boss card</li></ul></li><li>• Configure network, time zone and Windows update settings</li><li>• Complete all Windows Updates / Install EDR / Enable RDP<ul style="list-style-type: none"><li>◦ Setup RAID1 2 x 2.4 TB Data raid / Setup Idrac</li></ul></li><li>• Install and Configure Hyper-V</li><li>• Onsite Deliver and setup the new T360 Server<ul style="list-style-type: none"><li>◦ Server need to be setup mounted on the wall "See Pic's in IT GLUE" or better area in the same room</li><li>◦ Or See photo in ticket "4846612"</li></ul></li></ul>
Primary Domain Controller Server <ul style="list-style-type: none"><li>• Create Virtual Machine 2025<ul style="list-style-type: none"><li>◦ C:\125GB</li></ul></li><li>• Join server to domain, prep domain, promote server into DC (After Hours)</li><li>• Setup DNS and DHCP (basic subnets)</li><li>• Manage/Transfer FSMO and GC roles<ul style="list-style-type: none"><li>◦ Update Firewall and DHCP and all required devices</li></ul></li><li>• Install and migrate DUO Proxy to the new DC<ul style="list-style-type: none"><li>◦ Update Cisco ASA / DNS IP and new server info</li><li>◦ Test with Alexa</li></ul></li></ul>
Application Server / File and Print server
Migrate BS&A from SERVER to New SERVER
C:\125GB E:\300 GB <ul style="list-style-type: none"><li>• Contact BS&amp;A to assist with the BS&amp;A migration and schedule a planning call one week prior to the migration date.<ul style="list-style-type: none"><li>◦ BS&amp;A will do the migration, but they need a heads up</li><li>◦ Will require SQL Express "See BS&amp;A team"</li></ul></li><li>• Create Virtual Machine 2025</li><li>• Enabling access for 3rd party provider</li><li>• Join Server to the domain</li><li>• Copy all shared Data (Not BS&amp;A data)<ul style="list-style-type: none"><li>◦ Replacing svr2k16 192.168.100.3</li><li>◦ Use Robocopy exclude BS&amp;A / BS&amp;A will complete that when they do the DB migration</li></ul></li><li>• Updated login Scripts and GPO /and move 2 Printers</li><li>• BS&amp;A - Assist-/Migrate Application &amp; Configuration Settings (After Hours)</li></ul>

#### 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
<b>IMPORTANT</b>					
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.					
<b>Quotes and Pricing are only valid for 14 days due to constant changes in the market.</b>					
	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
<b>Subtotal:</b>					<b>\$16,756.00</b>

- Labor

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

- Shipping

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

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><b>Prepared by:</b>  <b>VC3</b>          Krissy Goins          218-336-2327          quotes.Kristine.Goins@vc3.com</p>	<p><b>Prepared for:</b>  <b>Township of Fruitland, MI</b>          4545 Nestrom Road          White Hall, MI 49461          Mary Mansfield          +12317663208          parkssecretary@fruitlandmi.gov</p>	<p><b>Quote Information:</b>  <b>Quote #: KG015817</b>          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
<b>Total:</b>	<b>\$26,641.76</b>

- 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: \_\_\_\_\_



# SMITH HAUGHEY

RICE & ROEGGE

ATTORNEYS AT LAW

*Permit?*

## MEMORANDUM

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

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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.

# NEW BUSINESS

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STATE OF MICHIGAN  
COUNTY OF MUSKEGON  
FRUITLAND TOWNSHIP  
RESOLUTION 2026-18

RESOLUTION FOR MAINTENANCE AND REPAIR TO FRUITLAND #1 DRAIN

**WHEREAS**, the Muskegon County Water Resources Commissioner has advised the Fruitland Township Board that certain maintenance and repair is necessary to be performed on the Fruitland #1 Drain; and

**WHEREAS**, the Muskegon County Water Resources Commissioner has authority to expend funds for the maintenance and repair of the Fruitland #1 Drain pursuant to MCL 280.196(4), and where it is estimated that expenditures in excess of that amount as outlined by MCL 280.196(4) of drain are necessary, those amounts may not be expended until approved by Resolution of the governing body of each township, city, and village affected by more than twenty (20%) percent of the cost when combining the at-large apportionment and the total apportionment for private lands with the township, city or village pursuant to MCL 280.196(5); and

**WHEREAS**, Fruitland Township is affected by more than twenty (20%) percent of the costs related to the Fruitland #1 Drain; and

**WHEREAS**, the Muskegon County Water Resources Commissioner has advised the Fruitland township Board that it will be necessary to expend funds in excess of the amount permitted per mile or fraction thereof of drain as outlined in MCL 280.196(4) for the maintenance of the Fruitland #1 Drian.

**NOW, THEREFORE BE IT RESOLVED** by the Fruitland Township Board, that the Muskegon County Water Resources Commissioner is authorized to expend funds for the maintenance and repair of the Fruitland #1 Drain in excess of the amount permitted per mile or fraction thereof pursuant to MCL 280.196(4), and, to the extent that the drain fund for the Fruitland #1 contains insufficient funds for the payment of costs incurred for the maintenance or repair of the Fruitland #1 Drain, then the Muskegon County Water Resources Commissioner is authorized to levy a special assessment, as allowed by law.

Motion to approve made by: \_\_\_\_\_

Motion supported by: \_\_\_\_\_

Yeas:

Nays:

Abstain:

Absent:

**RESOLUTION 2026-18** approved on this 15<sup>th</sup> day of June, 2026, by the Fruitland Township Board.

**Resolution 2026-18 MAINTENANCE AND REPAIR TO FRUITLAND #1 DRAIN**

I, the undersigned, being the duly qualified and acting Clerk of Fruitland Township, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Fruitland Township Board at a regular meeting held on the 15<sup>th</sup> day of June, 2026.

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Alexa Steffes, Clerk

Fruitland Township

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Date



**Fruitland No. 1 Drain Maintenance Bid - Bid Tabulation**

Date: 5/15/2025



ITEM	UNIT	QUANTITY	First Low Bidder			Second Low Bidder				
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1 Mobilization (5% Max)	L.S.	1	\$ 650.00	\$ 650.00	\$ 3,090.00	\$ 3,090.00	\$ 2,500.00	\$ 2,500.00	\$ 5,600.00	\$ 5,600.00
2 SESC Measures	L.S.	1	\$ 300.00	\$ 300.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,575.00	\$ 3,575.00
3 Woody Debris Management	L.F.	3,314	\$ 5.30	\$ 17,564.20	\$ 7.50	\$ 24,855.00	\$ 7.00	\$ 23,198.00	\$ 8.95	\$ 29,660.30
4 Open Channel Seeding	L.F.	3,314	\$ 0.65	\$ 2,154.10	\$ 1.00	\$ 3,314.00	\$ 1.75	\$ 5,799.50	\$ 1.25	\$ 4,142.50
5 Mulch Blanket	S.Y.	200	\$ 3.50	\$ 700.00	\$ 4.00	\$ 800.00	\$ 3.50	\$ 700.00	\$ 6.50	\$ 1,300.00
			<b>Total \$</b>	<b>21,368.30</b>	<b>Total \$</b>	<b>34,059.00</b>	<b>Total \$</b>	<b>34,197.50</b>	<b>Total \$</b>	<b>39,377.80</b>
<i>Bid as Read:</i>			\$	<b>21,368.30</b>	\$	<b>34,059.00</b>	\$	<b>34,197.50</b>	\$	<b>39,377.80</b>
									<b>Total \$</b>	<b>56,371.00</b>

*Ask MTA if they have any examples of a Moratorium ordinance*

**TOWNSHIP OF FRUITLAND  
MUSKEGON COUNTY, MICHIGAN**

**AMENDMENT TO ZONING ORDINANCE TO AUTHORIZE MORATORIUMS AND  
TO IMPOSE TEMPORARY MORATORIUM ON DATA CENTERS**

**THE TOWNSHIP OF FRUITLAND ORDAINS:**

**SECTION I  
AMENDMENT OF ARTICLE III**

The Fruitland Township Zoning Ordinance is hereby amended by adding a new section to Article III, "General Provisions", as follows:

**SECTION 3.38 AUTHORITY TO IMPOSE A MORATORIUM**

The Township Planning Commission has the authority to recommend the establishment of a temporary moratorium as to the application of provisions of the Township Zoning Ordinance to the Township Board, by majority vote of the Planning Commission. Said recommendation shall contain findings supporting the need for a temporary moratorium.

- A. Upon such Planning Commission recommendation, the Township Board may impose a temporary moratorium as to the application of the provisions of the Township Zoning Ordinance by ordinance or resolution of the Township Board. The Township Board moratorium shall contain findings supporting the need for a temporary moratorium.
- B. Such temporary moratorium shall be for a set amount of time but may be extended by resolution of the Township Board to allow additional time for Township review and consideration of the application, revision, review or repeal/replacement of zoning ordinance provisions. If an extension is adopted, the Township will post notice of the extension on the Township website.

**SECTION II  
AMENDMENT TO ADD NEW ARTICLE**

The Fruitland Township Zoning Ordinance is hereby amended by adding a new article as follows:

**Article XXVIII DATA CENTER MORATORIUM ORDINANCE**

**SECTION 28.01 FINDINGS**

In accordance with the Michigan Zoning Enabling Act, PA 110 of 2006, as amended, the Fruitland Township Board has determined the following:

- A. The approval of data centers may result in or produce negative impacts on permitted land uses and development and may harm the public health, safety and general welfare

of property owners and residents of the Township.

- B. Significant public health, safety, and welfare concerns are being raised by the public about the impacts of data centers.
- C. The Township has a legitimate public purpose in assessing the regulation of the establishment and use of data centers within the Township to ensure that data centers do not interfere with other land uses, or have substantial negative impacts on the environment, public health, and safety.
- D. Adopting a temporary moratorium is reasonable and necessary for, among other reasons, the following:
  - 1. Michigan courts have recognized that a moratorium is a common and legitimate tool to preserve the status quo while formulating a development strategy.
  - 2. The adoption of a temporary moratorium would allow the Township Board and Planning Commission adequate time to study the public health, safety, and welfare concerns regarding data centers and allow for any needed Zoning Ordinance amendment and implementation process to occur, including attention to and consideration of citizen input and involvement, public debate, and full consideration of all issues and points of view.
- E. It is desirable and in the public interest for the reasons set forth above that the Board adopt a temporary moratorium for data centers.

**SECTION 28.02 DATA CENTER MORATORIUM; TERM**

A temporary moratorium is imposed upon the acceptance and/or processing of any applications for data centers. The data center moratorium imposed by this Ordinance will remain in effect for six (6) months following the adoption of this Ordinance, or until amendments to the Zoning Ordinance regarding data centers become effective, whichever occurs first.

**SECTION 28.03 EXTENSION**

Before this moratorium expires, the Township Board may extend the moratorium by resolution as appropriate to allow additional time for Township review and consideration of the application, revision, review or repeal/replacement of zoning ordinance provisions. If an extension is adopted, the Township will post notice of the extension on the Township website.

**SECTION III**  
**SEVERABILITY**

The provisions of this ordinance are hereby declared to be severable. If any clause,

sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect.

**SECTION IV**  
**REPEAL**

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

**SECTION V**  
**EFFECTIVE DATE**

This Ordinance shall take effect eight (8) days after publication.

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Alexa Steffes  
Fruitland Township Clerk

**TOWNSHIP OF FRUITLAND  
MUSKEGON COUNTY, MICHIGAN**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO ENACT A TEMPORARY MORATORIUM ON  
DATA CENTERS**

**THE TOWNSHIP OF FRUITLAND ORDAINS:**

**SECTION I  
NEW ORDINANCE**

A new ordinance is adopted as follows:

**ARTICLE 64 TEMPORARY MORATORIUM ON DATA CENTERS**

**Section 64.01 FINDINGS**

- A. The approval of data centers may result in or produce negative impacts on permitted land uses and development and may harm the public health, safety and general welfare of property owners and residents of the Township.
- B. Significant public health, safety, and welfare concerns are being raised by the public about the impacts of data centers.
- C. The Township has a legitimate public purpose in assessing the regulation of the establishment and use of data centers within the Township to ensure that data centers do not interfere with other land uses, or have substantial negative impacts on the environment, public health and safety.
- D. Adopting a temporary moratorium is reasonable and necessary for, among other reasons, the following:
  - 1. Michigan courts have recognized that a moratorium is a common and legitimate tool to preserve the status quo while formulating a development strategy.
  - 2. The Township Board desires to review and study the public health, safety, and welfare concerns regarding data centers and any Township regulations that may impact and/or regulate such projects.
  - 3. The adoption of a temporary moratorium will allow the Township Board adequate time to study and possibly implement revisions to the Township's Ordinances and regulations, including attention to and consideration of citizen input and involvement, public debate, and full consideration of all issues and points of view.

- E. It is desirable and in the public interest for the reasons set forth above that the Township Board adopt a temporary moratorium on the acceptance and/or processing of any applications for data centers.

SECTION 64.02 MORATORIUM/TERM OF MORATORIUM

The Township Board adopts a temporary moratorium on the acceptance and/or processing of any applications for a data center. The temporary moratorium is in effect for six (6) months following the adoption of this ordinance by the Township Board, or until the effective date of any amended or new Township Ordinances or regulations addressing data centers are effective, whichever date occurs first.

SECTION 64.03 EXTENSION OF MORATORIUM

Before this moratorium expires, the Township Board may extend the temporary moratorium by resolution as appropriate to allow additional time to complete amendments or additions to its Ordinances and regulations.

**SECTION II**  
**SEVERABILITY**

The provisions of this Ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such Ordinance which shall continue in full force and effect.

**SECTION V**  
**REPEAL**

All Ordinance or parts of Ordinances in conflict herewith are hereby repealed.

**SECTION VI**  
**EFFECTIVE DATE**

This Ordinance shall take effect the day after publication.

\_\_\_\_\_  
Alexa Steffes  
Fruitland Township Clerk

A township can enter a moratorium but only if done properly. Townships should always consult with legal counsel before entering into a moratorium of any kind. At a minimum, the moratorium should be adopted by ordinance (not resolution), it should specifically lay out the reasons for the moratorium, and it should provide a clear end-date or time limit. You must also use the pause to take action—a moratorium is not a tool for delay, but to allow time for meaningful review and ultimately new regulations.

A moratorium may require both a **zoning ordinance** and **police-power ordinance**, meaning it must be reviewed by the planning commission and township board and follow the legal steps for ordinance adoption. Always check with your township legal counsel regarding how to properly institute a moratorium.

## Ordinances (Zoning or Non-Zoning)

As with any new land use, there are many factors to consider to ensure that the proposed development fits your community's needs and vision.

The first and most important step is to review your township's current master plan and zoning ordinance for any references to a data center or similar construction. Data centers are often treated as an industrial use because they require a large amount of space and access to substantial utilities. Some zoning ordinances list data centers as a permitted use in certain zoning districts with no special restrictions. These ordinances were typically drafted many years ago, before the rise of the hyperscale data centers we see today. Given the size and scale of data centers today, it is good practice to treat them as a special land use.

Regulating data centers as a special land use allows for specific regulations related to this land use and a required public hearing as part of the township approval process. You should evaluate your current master land use plan and zoning ordinance to determine if there is an appropriate area of the township where a data center could be located. Also keep in mind that completely prohibiting data centers may lead to a claim of exclusionary zoning. The township must comply with [MCL 125.3207](#).

Several communities in Michigan are already working on data centers. You can review other township's ordinances to get some ideas, **but never copy an ordinance directly from another community**, as it will not be designed for your needs and may be unlawful. **MTA is also working with its Legal Counsel to develop a sample data center ordinance.**

A data center is a large warehouse or series of warehouses that house computer systems, servers and associated components. Data centers form the backbone of the internet—all the information you see on the internet (websites you visit, emails you write, news articles you read) has to be kept somewhere—and that somewhere is usually a data center. Data centers also run artificial intelligence (AI) systems like ChatGPT. Private companies and the federal government are heavily promoting AI development, which has spurred developers across the country to look for sites to construct new data centers.

Modern data centers can range from a series of smaller modules that fit in a single building to several massive warehouses forming a “campus.” Most new data centers are considered “hyperscale” data centers containing a massive number of servers to support AI. These facilities are also designed to be expandable, allowing for construction in multiple phases. Data centers are also extremely expensive to build, often requiring investments of more than \$1 billion.

A data center can be constructed by a single large company for its own business use —such as Meta (Facebook), Google and OpenAI. A data center may also be constructed by a third-party developer, which then leases access to the computers to other companies.

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\_\_\_\_\_ TOWNSHIP  
\_\_\_\_\_ COUNTY

ORDINANCE \_\_\_\_\_

ADOPTED: \_\_\_\_\_

**EFFECTIVE: EIGHT DAYS AFTER PUBLICATION AFTER ADOPTION**

An Ordinance to make findings to protect the public health, safety, and welfare by establishing a temporary moratorium on data centers; to adopt an amendment to the Township Zoning Ordinance to allow for temporary moratoriums generally; to implement a temporary moratorium on applications for data centers; to provide a term for the temporary data center moratorium; to provide for severability; to repeal all ordinances or parts of ordinances in conflict therewith; and to provide an effective date.

\_\_\_\_\_ TOWNSHIP  
\_\_\_\_\_ COUNTY, MICHIGAN

**ORDAINS:**

**SECTION I**  
**FINDINGS**

In accordance with the Michigan Zoning Enabling Act, PA 110 of 2006, as amended, \_\_\_\_\_ Township has determined the following:

1. The Township Board of \_\_\_\_\_ Township determines that the approval of data centers may result in or produce negative impacts on permitted land uses and development and may harm the public health, safety and general welfare of property owners and residents of the Township.
2. The Township Board is aware of significant public health, safety, and welfare concerns being raised by the public about the impacts of data centers.
3. The Township has a legitimate public purpose in assessing the regulation of the establishment and use of data centers within the Township to ensure that data centers do not interfere with other land uses, or have substantial negative impacts on the environment, public health, and safety.
4. The Township Board finds that adopting a temporary moratorium is reasonable and necessary for, among other reasons, the following:
  - A. Michigan courts have recognized that a moratorium is a common and legitimate tool to preserve the status quo while formulating a development strategy.

- B. The adoption of a temporary moratorium would allow the Township Board and Planning Commission adequate time to study the public health, safety, and welfare concerns regarding data centers and allow for any needed Zoning Ordinance amendment and implementation process to occur, including attention to and consideration of citizen input and involvement, public debate, and full consideration of all issues and points of view.
5. The Township Board accordingly determines that it is desirable and in the public interest for the reasons set forth above that the Board adopt a temporary moratorium for data centers.

**SECTION II**  
**ZONING ORDINANCE TEXT AMENDMENT**  
**ARTICLE \_\_\_\_\_ – AUTHORITY TO IMPOSE A TEMPORARY**  
**MORATORIUM OF ZONING ORDINANCE PROVISIONS**

Article \_\_\_\_\_, “Administration and Enforcement”, is hereby amended by amending Section \_\_\_\_\_ to be titled “Temporary Moratorium”, which section shall read as follows:

1. The Township Planning Commission has the authority to recommend the establishment of a temporary moratorium as to the application of provisions of the Township Zoning Ordinance to the Township Board, by majority vote of the Planning Commission. Said recommendation shall contain findings supporting the need for a temporary moratorium.
2. Upon such Planning Commission recommendation, the Township Board may impose a temporary moratorium as to the application of the provisions of the Township Zoning Ordinance by ordinance or resolution of the Township Board. The Township Board moratorium shall contain findings supporting the need for a temporary moratorium. The Township will post notice of the moratorium resolution on the Township website.
3. Such temporary moratorium shall be for a set amount of time but may be extended by resolution of the Township Board to allow additional time for Township review and consideration of the application, revision, review or repeal/replacement of zoning ordinance provisions. If an extension is adopted, the Township will post notice of the extension on the Township website.

**SECTION III**  
**DATA CENTER MORATORIUM**

A temporary moratorium is imposed upon the acceptance and/or processing of any applications for data centers.

**SECTION IV**  
**TERM OF DATA CENTER MORATORIUM**

The data center moratorium imposed by this Ordinance will remain in effect until \_\_\_\_\_, or until amendments to the Zoning Ordinance regarding data centers become effective, whichever occurs first. Before this moratorium expires, the Township Board may extend the moratorium by resolution as appropriate to allow additional time for Township review and consideration of the application, revision, review or repeal/replacement of zoning ordinance provisions. If an extension is adopted, the Township will post notice of the extension on the Township website.

**SECTION V**  
**SEVERABILITY**

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect.

**SECTION VI**  
**EFFECTIVE DATE/REPEAL**

This Ordinance shall take effect eight days after publication after adoption. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

\_\_\_\_\_  
\_\_\_\_\_, Clerk  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CHARTER TOWNSHIP OF \_\_\_\_\_**  
**COUNTY OF \_\_\_\_\_, STATE OF MICHIGAN**  
**ORDINANCE NO. \_\_\_\_\_**

**ADOPTED: \_\_\_\_\_**

**EFFECTIVE: Upon publication after adoption**

**AN ORDINANCE TO ENACT A TEMPORARY MORATORIUM ON**  
**DATA CENTERS**

An Ordinance to protect the public health, safety, and welfare by establishing regulations relating to a limited moratorium on considering applications for data centers while the Township completes a study of ordinances and regulations pertaining thereto; to provide for severability; to repeal all ordinances or parts of ordinances in conflict therewith; and to provide an effective date.

**CHARTER TOWNSHIP OF \_\_\_\_\_**

**\_\_\_\_\_ COUNTY, MICHIGAN**

**ORDAINS:**

**SECTION I**  
**FINDINGS**

The Board of Trustees for the Charter Township of \_\_\_\_\_ has determined the following:

1. That the approval of data centers may result in or produce negative impacts on permitted land uses and development and may harm the public health, safety and general welfare of property owners and residents of the Township.
2. The Township Board is aware of significant public health, safety, and welfare concerns being raised by the public about the impacts of data centers.
3. The Township has a legitimate public purpose in assessing the regulation of the establishment and use of data centers within the Township to ensure that data centers do not interfere with other land uses, or have substantial negative impacts on the environment, public health and safety.
4. The Township Board finds that adopting a temporary moratorium is reasonable and necessary for, among other reasons, the following reasons:
  - A. Michigan courts have recognized that a moratorium is a common and legitimate tool to preserve the status quo while formulating a development strategy.
  - B. The Township Board desires to review and study the public health, safety,

and welfare concerns regarding data centers and any Township regulations that may impact and/or regulate such projects.

- C. The adoption of a temporary moratorium will allow the Township Board adequate time to study and possibly implement revisions to the Township's Ordinances and regulations, including attention to and consideration of citizen input and involvement, public debate, and full consideration of all issues and points of view.
- 5. The Township Board accordingly determines that it is desirable and in the public interest for the reasons set forth above that the Township Board adopt a temporary moratorium on the acceptance and/or processing of any applications for data centers.

**SECTION II**  
**MORATORIUM/TERM OF MORATORIUM**

The Township Board adopts a temporary moratorium on the acceptance and/or processing of any applications for a data center. The temporary moratorium is in effect for one (1) year following the adoption of this ordinance by the Township Board, or until the effective date of any amended or new Township Ordinances or regulations addressing data centers are effective, whichever date occurs first.

**SECTION III**  
**EXTENSION OF MORATORIUM**

Before this moratorium expires, the Township Board may extend the temporary moratorium by resolution as appropriate to allow sufficient time to complete amendments or additions to its Ordinances and regulations.

**SECTION IV**  
**SEVERABILITY**

The provisions of this Ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such Ordinance which shall continue in full force and effect.

**SECTION V**  
**REPEAL**

All Ordinance or parts of Ordinances in conflict herewith are hereby repealed.

**SECTION VI**  
**EFFECTIVE DATE**

This Ordinance shall take effect upon publication after adoption.

CHARTER TOWNSHIP OF \_\_\_\_\_  
\_\_\_\_\_, Clerk  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NB Item #

# Quote



Van Kam Inc.  
1316 Whitehall Road  
Muskegon, MI 49445  
Phone: 231-744-2658  
Email: info@vankams.com

Order #	Date
S395495	05/15/2026



<b>Bill To:</b>
Fruitland Township 4545 Nestrom Road Whitehall, MI 49461 Phone: 231766 3208

<b>Ship To:</b>
Fruitland Township 4545 Nestrom Road Whitehall, MI 49461

Customer: Fruitland Township
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Contact: Fruitland Township
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Sales Rep	Payment Terms	PO#
lindav	NET 30	

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	ATR610HDD	Trailer, Aluminum Tube Rail 6' X 10' Std Ramp, Drop Axle 4" 3500# (2990# Derated) Drop Axle 4-1/2" x 3/16" Mainframe 2x6 Ponderosa Pine Decking 2x3x3/16 V-Tongue 3x3x.25" Tongue 48" Long (53" To ball) Led Lights Radial Tires Flip up Recessed Jack	\$3,500.00	1 ea	\$ 3,500.00

<b>Subtotal:</b>	\$3,500.00
<b>Sales Tax:</b>	\$0.00
<b>Total:</b>	\$3,500.00
<b>Paid:</b>	\$0.00
<b>Balance Due:</b>	\$3,500.00

Approval: \_\_\_\_\_ Date: \_\_\_\_\_



## Quote

Quote # 226355463  
 Date 05/27/2026  
 Due Date 05/27/2026

### Monroe Truck and Auto

2915 E Apple Ave.  
 Muskegon, MI 49442

sales@monroetruckaccessories.com  
 (231) 773-0005

#### Bill To

FRUITLAND TOWNSHIP  
 TOWNSHIP FRUITLAND  
 4545 NESTROM ROAD  
 WHITEHALL, MI 49461  
 Phone: (231) 766-3208

#### Ship To:

TOWNSHIP FRUITLAND  
 4545 NESTROM ROAD  
 WHITEHALL, MI 49461  
 Cell: (231) 766-3208

Customer ID	Sales Person	Clerk	Shipping method	Payments terms (Net 30, etc)
36371124	Jess Benitz	Jess Benitz	COUNTER PICKUP	0

Item ID	Description	Quantity	Unit Price	Discount	Tax	Total
TLR 6x10 SA AI ALUM	TLR 6x10 SA ALUMINUM - 7410ALSL3.5KSA - Serial # 5LEB1UC12V1265655	1	\$2,995.00	\$0.00	\$0.00	\$2,995.00
IF USING A CREDIT CARD 3% FEE WILL BE ADDED. SPECIAL ORDERS ARE NON-RETURNABLE AND REQUIRE A 50% DEPOSIT				Subtotal		\$2,995.00
				Discount		\$0.00
				Total Tax		\$0.00
				Shipping		\$0.00
				Total		\$2,995.00

## Alexa Steffes

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**From:** Jamie Hekker <jamie@call-211.org>  
**Sent:** Monday, June 1, 2026 9:40 AM  
**To:** Alexa Steffes  
**Subject:** Community Navigation Potential Partnership

Good morning Alexa,

I hope you're enjoying this summer weather! We're looking forward to participating in Senior Palooza again this year. We're excited at 2-1-1 to have been invited to apply for the Muskegon County Senior Millage to provide on-site community navigation services for seniors. We have a strong interest in being available to our rural and outlying communities, as we hear residents can struggle to access resources.

We have staff members trained as MI Bridges Navigators and Community Health Workers that we would like to place around the county for regularly scheduled times to provide assistance to seniors with resources. Would Fruitland Township be interested in being a site for this service, if our application is approved? We would work together to determine a schedule, working with hours that see the most traffic.

Please let me know if this is something you would be interested in exploring!

Thank you,

Jamie

Jamie Hekker  
Community Development Coordinator  
Phone: 231-733-8617  
jamie@call-211.org  
Need immediate assistance? Dial 2-1-1 or visit [call-211.org](http://call-211.org)

on-site to help  
find resources

 **Community ACCESS Line  
of the Lakeshore**  
Visit our website: [www.call-211.org](http://www.call-211.org)

**Vacant land fruitland township - Sold 12 months**

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**From** Scott St.Pierre <scottells365@gmail.com>  
**Date** Thu 6/11/2026 2:54 PM  
**To** Jeff Marcinkowski <supervisor@fruitlandmi.gov>

Hi Jeff,

Here's a link for the lots sold in the last 12 months in Fruitland township similar to 4270 Duck Lake Road.

Currently there are no lots for sale that compare.

Thanks!

Scott

Follow this link to see the page:

<https://www.flexmls.com/link.html?1za2yd1mhget,18,1>

This link is valid until 7/11/2026.



**Scott St. Pierre**

Your Trusted Real Estate Advisor  
Realtor®

231.981.2415

[scott-stpierre.com](http://scott-stpierre.com)

511 E. Colby St.

Whitehall, MI 49461

**fivestar\***  
REAL ESTATE LEADERS

Results



0 V/L Whitehall Road

Whitehall, MI 49461

#25043970

**Sold**

**\$55,000**

Unit #

DOM

Area	47
	<b>Muskegon County - M</b>
List Price/Acre	14,900.5
Sold Price/Acre	13,681.59
Lot Square Footage	175,111
Lot Acres	4.02
Lot Dimensions	200x875
Municipality	<b>Fruitland Twp</b>
School District	<b>Whitehall</b>



0 4.69 Ac Lorenson Road Vac 4.69 Ac

Muskegon, MI 49445

#26011165

**Sold**

**\$55,000**

Unit #

DOM

Area

List Price/Acre

Sold Price/Acre

Lot Square Footage

Lot Acres

Lot Dimensions

Municipality

School District

Vac 4.69 Ac

7

12,771.86

11,727.08

204,296

4.69

486x429

Fruitland Twp

Reeths-Puffer



**5115 Lorensen Road**

Muskegon, MI 49445

#25022529

**Sold**

**\$44,550**

Unit #

DOM

Area	36
List Price/Acre	Muskegon County - M
Sold Price/Acre	10,225.41
Lot Square Footage	9,129.1
Lot Acres	212,573
Lot Dimensions	4.88
Municipality	170 x 1310 x 165 x 1310
School District	Fruitland Twp
	Reeths-Puffer