

FRUITLAND TOWNSHIP BOARD MEETING
Fruitland Township Hall
Monday, August 17, 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 – August 17, 2026, Agenda

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

ANNOUNCEMENTS/COMMUNICATIONS

- a. Master Plan - Housing 101 Workshop Part 2 – Joint work session - 26 in attendance
- b. Ambulance Service – Trinity – MOU – meeting with Chad Crook – 8/20 – 1pm
- c. Letter to Richard Schultz – Household trash
- d. Noise complaint – White Lake Golf Club

CONSENT AGENDA

- a. July 2026 Treasurer reports – Fund 101 Revenue and Expenditure - Fund 101 Revenue \$33,097.71; Expenditure \$113,783.18; Fund 120 Public Roads Fund Revenue \$1,743.47; Expenditures \$233.75 Fund 130 Public Works Expenditure \$300.00; Fund 140 Metro Fund Expenditures \$7,288.18; Fund 145 Equipment Replacement Revenues \$25.00; Fund 160 Parks and Recreation Specialty Expenditure \$34,822.96; Fund 180 Community Building Capital Improvement Revenue \$50.00; Fund 213 American Rescue Plan Act Revenue \$ 2,132.43
- b. July 2026 Clerk reports – Check Disbursement
- c. July Minutes – July 13, 2026, work session; July 20, 2026, Regular Board Meeting

UNFINISHED BUSINESS

- a. VC3 – alternatives to server purchase – action item
- b. Audio/visual technology for meeting room – email from John Warner -

NEW BUSINESS

- a. Duck Lake Level Control Structure – Inspection – Quotes – action item
- b. RESOLUTION 2026-21 – FEE, PERMIT, ESCROW SCHEDULE – change – action item
- c. Tranquil Trail light pole replacement – quotes- action item

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

BOARD COMMENTS/DISCUSSION/ADJOURNMENT

ANNOUNCEMENTS COMMUNICATIONS



FRUITLAND TOWNSHIP

4545 Nestrom Road • Whitehall, Michigan 49461

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

www.fruitlandmi.gov

Mr. Richard Schultz

6164 Murray Road

Whitehall, MI 49461

Re: Household Trash at the White River Light Station

Mr. Schultz,

Upon removing the trash from the receptacles at the White River Light Station, our maintenance supervisor opened what looked like a household trash bag. When he opened the bag, a piece of mail with your address on it was clearly visible, a picture of the mail is included with this letter.

The trash containers are in place at locations around the township, including the light station, for people to use when they visit the locations and have trash from picnics, food, fishing and other activities. The receptacles are not in place for household trash. We have a transfer station located at 5281 Michillinda Rd for household trash. You will need to purchase a punch card at the township hall (cash, credit or check) or at the transfer station on Wednesday (10am to 4pm) and Saturday (8am to 4pm) with a check.

We will continue to monitor all the public trash receptacles for household trash. If you continue to use the trash receptacles at the light station or any other location in the township other than the Transfer Station, the Sheriff and Township Attorneys will be notified, and we will ask them to take the necessary action to resolve the issue.

Jeff Marcinkowski

Fruitland Township Supervisor

Township Board:

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

Trustees:

Brent Brower | Sondra Cross | Michael Holman | Christopher VanOosterhout



Book Now!

gonext.com/tulips27

RHINE RIVER LUXURY CRUISE

Including:

- Pre-Paid Onboard & Onshore Gratuities
- Immersive dining experiences inspired by the local region
- Complimentary wine, beer, and soft drinks with lunch and dinner
- Port Taxes & Fees
- An excursion almost every day
- Wi-Fi on board

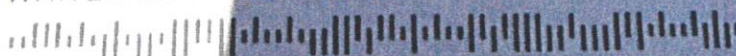


Single Cabins Available

Spartan Pathways Travel

PSRT STD
U.S. POSTAGE
PAID
PERMIT #32322
TWIN CITIES, MN

233090219-156-2-SB-64816-PT
RICHARD SCHULTZ
6164 MURRAY RD
WHITEHALL MI 49461-9457



4828
13

64816

FW: New message from "Fruitland Township"

From Alexa Steffes <clerk@fruitlandmi.gov>
Date Fri 8/7/2026 3:23 PM
To Jeff Marcinkowski <supervisor@fruitlandmi.gov>

Alexa Steffes, Clerk
Fruitland Township

From: Fruitland Township <email@fruitlandmi.gov>
Sent: Thursday, August 6, 2026 3:18 PM
To: Alexa Steffes <clerk@fruitlandmi.gov>
Subject: New message from "Fruitland Township"

Name: Karolyn & Jack Rillema
Email: karrillema@gmail.com
Phone Number: 2317506615
Nature of Complaint: # Timeline of Noise Complaint – White Lake Golf Club

**** June 30, 2026 ****

Contacted Fruitland Township requesting clarification of the Township's noise ordinance and whether the golf course was required to comply with the ordinance during early morning maintenance activities\.

**** July 6, 2026 ****

Provided the Township with details of repeated mowing and maintenance activities occurring during the ordinance's quiet hours\ . The Township Supervisor advised that he would contact the President of White Lake Golf Club to discuss the issue\ . I was later informed that the golf course understood the ordinance and would communicate to staff not to mow near our neighborhood during those hours\ .

**** July 7, 2026 ****

Responded that this did not resolve the problem because the issue was not limited to one area of the golf course\ . My concern remained that the golf course was not complying with the Township noise ordinance, which prohibits maintenance activities before the permitted time\ .

**** July 14, 2026 ****

Contacted the Township requesting an update on enforcement, as early morning maintenance activities continued in violation of the ordinance\ .

**** July 15, 2026 ****

The Township Supervisor advised that he would follow up with the Ordinance Enforcement team\ .

**** July 29, 2026 ****

Sent a second follow\ -up request asking what action had been taken by Ordinance

Enforcement, as violations continued\.

****July 30, 2026****

The Township Supervisor responded that he would again follow up with Ordinance Enforcement\.

****August 3, 2026****

Received an email forwarded by the Township Supervisor from Ordinance Enforcement stating that an officer visited the golf course on July 30 at approximately 9:00 a\m\ and did not observe anyone mowing\ I replied that the issue has never been activity at 9:00 a\m\; the violations consistently occur before 7:00 a\m\, during the Township's designated quiet hours\.

****August 4, 2026****

Received a text message from the President of White Lake Golf Club asking whether I would be willing to meet privately with him and the Club Treasurer\ I informed the Township Supervisor that I believed the Township should be involved in any discussions because the matter had become an ordinance enforcement issue\.

****August 5, 2026****

The Township Supervisor proposed a meeting involving the President and Treasurer of White Lake Golf Club, my husband and me, and the Township\.

****August 6, 2026****

Responded that the proposed meeting date would not work and reiterated that my complaint has always been compliance with the Township's noise ordinance\ I stated that I believe the Township should address the matter through its established enforcement process rather than through a private meeting\ The Township Supervisor replied that the enforcement process was moving forward and requested that I complete and submit the Township's formal noise complaint form on their website.

Date: August 6, 2026

Time: 3:17 pm

Page URL: <https://fruitlandmi.gov/ordinance-enforcement/>

User Agent: Mozilla/5.0 (iPhone; CPU iPhone OS 18_7 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/26.6 Mobile/15E148 Safari/604.1

Remote IP: 174.224.44.228

Powered by: Elementor

August 6, 2026

6481 Michillinda Road
Whitehall, MI 49461

Fruitland Township
Attn: Supervisor Marcinkowski
4545 Nestrom Road
Whitehall, MI 49461

Re: Noise at White Lake Golf Club during quiet hours

Dear Supervisor Marcinkowski:

Please accept this complaint regarding violations of the Township's noise ordinance – R50 by the White Lake Golf Club. The grounds' maintenance activities including mowing and blowing have regularly occurred during the ordinance's designated quiet hours.

Blowing and mowing is occurring before the permitted start time as early at 5:30 am in the morning, disrupting the peace. We also get the headlights from the equipment into our home.

I am asking the Township to enforce the noise ordinance and make the Golf Course Maintenance department adhere until the hours allowed by the ordinance.

I appreciate your taking care of this matter.

Sincerely,



Scott Adams

August 6, 2026

Fruitland Township
Attn: Supervisor Marcinkowski
4545 Nestrom Road
Whitehall, MI 49461

RE: White Lake Golf Club – Noise Ordinance Violation

Dear Supervisor Marcinkowski:

I am submitting this complaint regarding the repeated violations of the Township's noise ordinance – R50 by the White Lake Golf Club. The grounds maintenance activities including mowing and blowing have regularly occurred during the ordinance's designated quiet hours.

While the use of the blowers has decreased, mowing continues before the permitted start time, disrupting the peace and quiet that we as residents enjoy.

I respectfully request that the Township enforce the noise ordinance and require the Golf Course to delay all maintenance activities until the hours allowed by the ordinance.

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Liz Lewis", is written over the printed name.

Liz Lewis
5461 Scenic Drive

CONSENT AGENDA

PERIOD ENDING 07/31/2026
% Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000 - EXPENDITURES						
101-000-062.000	CELL TOWER LEASE RECEIVABLE	0.00	3,657.00	1,462.80	(3,657.00)	100.00
101-000-403.000	CURRENT TAXES	334,100.00	111.16	0.00	333,988.84	0.03
101-000-445.000	PENALTY ON DELINQUENT TAXES	2,000.00	0.00	0.00	2,000.00	0.00
101-000-447.000	PROPERTY TAX ADMIN FEE	140,000.00	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	9,000.00	0.00
101-000-451.000	FRANCHISE FEES	40,000.00	8,533.86	0.00	31,466.14	21.33
101-000-475.000	ZONING PERMIT FEE	7,500.00	3,600.00	600.00	3,900.00	48.00
101-000-476.000	PERMIT FEES	1,500.00	570.00	150.00	930.00	38.00
101-000-476.001	PERMIT-BUILDING	75,000.00	36,909.70	13,292.74	38,090.30	49.21
101-000-476.002	PERMIT-ELECTRICAL	28,000.00	8,820.00	1,380.00	19,180.00	31.50
101-000-476.003	PERMIT-MECHANICAL	30,000.00	10,245.00	2,265.00	19,755.00	34.15
101-000-476.004	PERMIT-PLUMBING	11,000.00	4,470.00	1,255.00	6,530.00	40.64
101-000-477.000	DOG LICENSE FEES	130.00	9.00	9.00	121.00	6.92
101-000-539.000	STATE GRANT	1,391.17	1,391.17	0.00	0.00	100.00
101-000-573.000	LIQUOR CONTROL	2,600.00	1,017.50	0.00	1,582.50	39.13
101-000-574.000	STATE SHARED REVENUE	622,538.00	90,164.44	3.44	532,373.56	14.48
101-000-577.000	ELECTIONS	5,975.00	100.00	0.00	5,875.00	1.67
101-000-588.000	TRANSFER FROM DESIGNATED FUNDS	0.00	10,018.54	0.00	(10,018.54)	100.00
101-000-621.000	LAND DIVISION FEES	5,000.00	350.00	0.00	4,650.00	7.00
101-000-622.001	ZONING-ZBA	2,500.00	1,800.00	1,200.00	700.00	72.00
101-000-622.002	ZONING-PLZ	2,750.00	750.00	0.00	2,000.00	27.27
101-000-626.000	ECOLOG STATION	67,250.00	23,260.00	7,100.00	43,990.00	34.59
101-000-630.000	BURIALS	8,000.00	2,884.70	484.80	5,115.30	36.06
101-000-635.000	WIRELESS TOWER LEASE	5,000.00	0.00	0.00	5,000.00	0.00
101-000-636.000	SENIOR MILLAGE GRANT	32,734.00	32,734.00	0.00	0.00	100.00
101-000-637.000	SENIOR PALOOZA VENDORS	325.00	325.00	0.00	0.00	100.00
101-000-643.000	CEMETERY LOT SALES	7,500.00	2,100.00	0.00	5,400.00	28.00
101-000-658.000	COURT FINES	1,000.00	155.10	13.20	844.90	15.51
101-000-659.000	CIVIL INFRACTION FINES	100.00	0.00	0.00	100.00	0.00
101-000-664.000	INTEREST ON DEPOSITS	40,000.00	13,137.46	3,316.73	26,862.54	32.84
101-000-667.000	TOWNSHIP PARK PAVILION RENTAL	1,500.00	1,300.00	150.00	200.00	86.67
101-000-668.000	COMMUNITY BUILDING RENTAL FEE	4,800.00	1,600.00	400.00	3,200.00	33.33
101-000-671.000	OTHER REVENUES	286.96	301.96	15.00	(15.00)	105.23
101-000-672.001	TRANQUIL TRAIL/ MCCORMICK ASSESSMENT	700.00	0.00	0.00	700.00	0.00
Total Dept 000 - EXPENDITURES		1,490,180.13	260,315.59	33,097.71	1,229,864.54	17.47
TOTAL REVENUES		1,490,180.13	260,315.59	33,097.71	1,229,864.54	17.47
Expenditures						
Dept 000 - EXPENDITURES						
101-000-999.000	TRANSFER TO OTHER FUNDS	37,074.20	37,234.20	0.00	(160.00)	100.43
Total Dept 000 - EXPENDITURES		37,074.20	37,234.20	0.00	(160.00)	100.43
Dept 101 - GOVERNING BODY						
101-101-705.000	TRUSTEES WAGES	19,964.00	6,654.72	1,663.68	13,309.28	33.33
101-101-705.001	MEETING PAY	6,000.00	1,100.00	300.00	4,900.00	18.33
101-101-714.000	PENSION - 457	3,895.00	1,163.08	294.52	2,731.92	29.86
101-101-715.000	EMP-ER SOC.SEC/MED.	2,293.00	652.23	165.73	1,640.77	28.44
101-101-724.000	POSTAGE	1,000.00	105.44	0.00	894.56	10.54
101-101-726.000	SUPPLIES	400.00	156.16	0.00	243.84	39.04
101-101-801.000	CONTRACTING-BANK SVC CHARGES	1,250.00	316.55	103.50	933.45	25.32

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 2/18

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-801.001	CONTRACTING-COMPUTER SERVICES	19,000.00	16,774.44	1,200.46	2,225.56	88.29
101-101-801.002	CONTRACTING-COMMUNITY SVCS	5,900.00	5,400.00	0.00	500.00	91.53
101-101-801.004	CONTRACTING-EQUIPMENT LEASING	2,975.00	472.44	105.42	2,502.56	15.88
101-101-861.000	TRANSPORTATION	1,500.00	480.31	0.00	1,019.69	32.02
101-101-900.000	PRINTING & PUBLISHING	2,750.00	1,859.64	296.01	890.36	67.62
101-101-910.001	HEALTH INSURANCE	0.00	(4,979.97)	0.00	4,979.97	100.00
101-101-910.002	LIFE INSURANCE	0.00	(407.18)	0.00	407.18	100.00
101-101-945.000	EDUCATION AND DUES	10,750.00	10,553.09	0.00	196.91	98.17
101-101-956.000	MISCELLANEOUS	3,000.00	834.49	7.50	2,165.51	27.82
Total Dept 101 - GOVERNING BODY		80,677.00	41,135.44	4,136.82	39,541.56	50.99
Dept 171 - SUPERVISOR						
101-171-703.000	SALARY	43,683.00	14,561.04	3,640.26	29,121.96	33.33
101-171-714.000	PENSION - 457	6,552.00	2,349.12	587.28	4,202.88	35.85
101-171-715.000	EMP-ER SOC.SEC/MED.	3,843.00	1,316.58	329.15	2,526.42	34.26
101-171-726.000	SUPPLIES	250.00	0.00	0.00	250.00	0.00
101-171-860.000	TRANSPORTATION	1,500.00	0.00	0.00	1,500.00	0.00
101-171-910.001	HEALTH INSURANCE	3,300.00	1,100.00	275.00	2,200.00	33.33
101-171-910.002	LIFE INSURANCE	77.00	31.85	6.37	45.15	41.36
101-171-945.000	EDUCATION AND DUES	1,500.00	(375.00)	125.00	1,875.00	(25.00)
101-171-957.000	PUBLIC RELATIONS	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 171 - SUPERVISOR		62,205.00	18,983.59	4,963.06	43,221.41	30.52
Dept 191 - ELECTIONS						
101-191-704.000	OFFICE HELP	1,784.00	654.51	167.69	1,129.49	36.69
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	98.17	25.15	168.83	36.77
101-191-715.000	EMP-ER SOC.SEC/MED.	157.00	57.59	14.75	99.41	36.68
101-191-724.000	POSTAGE	4,000.00	1,623.28	0.00	2,376.72	40.58
101-191-726.000	SUPPLIES	4,500.00	3,811.81	97.24	688.19	84.71
101-191-801.000	CONTRACTING	4,000.00	2,596.00	0.00	1,404.00	64.90
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	12.63	3.15	152.37	7.65
101-191-910.002	LIFE INSURANCE	7.00	1.60	0.32	5.40	22.86
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		23,680.00	8,855.59	308.30	14,824.41	37.40
Dept 202 - INDEPENDENT AUDIT						
101-202-801.000	CONTRACTING	12,000.00	8,420.00	0.00	3,580.00	70.17
Total Dept 202 - INDEPENDENT AUDIT		12,000.00	8,420.00	0.00	3,580.00	70.17
Dept 209 - ASSESSOR						
101-209-715.000	EMP-ER SOC.SEC/MED.	91.80	30.60	7.65	61.20	33.33
101-209-724.000	POSTAGE	2,000.00	1.48	0.00	1,998.52	0.07
101-209-726.000	SUPPLIES	500.00	0.00	0.00	500.00	0.00
101-209-801.000	CONTRACTING	58,000.00	23,400.00	4,700.00	34,600.00	40.34

PERIOD ENDING 07/31/2026
% Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-209-801.001	CONTRACTING-COMPUTER SERVICES	1,984.00	1,511.00	1,511.00	473.00	76.16
101-209-801.006	CONTRACTING-COUNTY MAPPING	6,077.00	5,796.91	5,796.91	280.09	95.39
Total Dept 209 - ASSESSOR		68,652.80	30,739.99	12,015.56	37,912.81	44.78
Dept 210 - ATTORNEY/CORPORATION COUNSEL						
101-210-801.000	CONTRACTING	78,000.00	21,709.10	9,305.00	56,290.90	27.83
Total Dept 210 - ATTORNEY/CORPORATION COUNSEL		78,000.00	21,709.10	9,305.00	56,290.90	27.83
Dept 215 - CLERK						
101-215-703.000	SALARY	46,651.00	15,550.32	3,887.58	31,100.68	33.33
101-215-707.000	PART TIME WAGES	30,450.00	2,288.67	759.11	28,161.33	7.52
101-215-714.000	PENSION - 457	6,998.00	2,332.56	583.14	4,665.44	33.33
101-215-715.000	EMP-ER SOC.SEC/MED.	6,808.00	1,364.81	355.50	5,443.19	20.05
101-215-724.000	POSTAGE	800.00	371.21	0.00	428.79	46.40
101-215-726.000	SUPPLIES	150.00	470.93	330.04	(320.93)	313.95
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	339.97	339.97	210.03	61.81
101-215-910.001	HEALTH INSURANCE	25,851.00	11,950.24	1,737.56	13,900.76	46.23
101-215-910.002	LIFE INSURANCE	118.00	49.00	9.80	69.00	41.53
101-215-945.000	EDUCATION AND DUES	2,500.00	2,118.50	0.00	381.50	84.74
101-215-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 215 - CLERK		122,341.00	36,836.21	8,002.70	85,504.79	30.11
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	14,561.04	3,640.26	29,121.96	33.33
101-253-704.000	OFFICE HELP	2,529.00	852.51	219.19	1,676.49	33.71
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	2,312.02	578.91	4,620.98	33.35
101-253-715.000	EMP-ER SOC.SEC/MED.	4,066.00	1,200.24	300.59	2,865.76	29.52
101-253-724.000	POSTAGE	5,150.00	2,069.23	(53.10)	3,080.77	40.18
101-253-726.000	SUPPLIES	2,800.00	1,787.42	1,009.40	1,012.58	63.84
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	11,387.54	1,534.22	12,238.46	48.20
101-253-910.002	LIFE INSURANCE	125.00	51.45	10.29	73.55	41.16
101-253-945.000	EDUCATION AND DUES	2,500.00	399.00	0.00	2,101.00	15.96
101-253-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 253 - TREASURER		94,332.00	34,620.45	7,239.76	59,711.55	36.70

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 255 - SENIOR MILLAGE GRANT						
101-255-803.002	ECOLOG STATION \$20.00 PUNCH CARD	9,000.00	0.00	0.00	9,000.00	0.00
101-255-803.004	MUSKEGON FARMER'S MARKET TOKENS	2,750.00	2,700.00	0.00	50.00	98.18
101-255-803.005	WHITE LAKE SENIOR CENTER	6,000.00	6,000.00	0.00	0.00	100.00
101-255-803.006	MONTAGUE FARMERS MARKET	4,784.00	3,840.00	440.00	944.00	80.27
101-255-803.007	AGEWELL SERVICES OF WEST MICHIGAN	5,000.00	5,000.00	0.00	0.00	100.00
101-255-803.010	WRLS TICKETS	1,200.00	0.00	0.00	1,200.00	0.00
101-255-803.011	SENIOR EVENT	4,000.00	4,083.75	772.74	1,200.00 (83.75)	102.09
Total Dept 255 - SENIOR MILLAGE GRANT		32,734.00	21,623.75	1,212.74	11,110.25	66.06
Dept 265 - TOWNSHIP HALL & GROUNDS						
101-265-703.000	SALARY	10,202.00	1,773.04	473.42	8,428.96	17.38
101-265-704.000	OFFICE HELP	27,366.00	9,437.68	2,424.24	17,928.32	34.49
101-265-707.000	PART TIME WAGES	765.00	649.83	207.01	115.17	84.95
101-265-714.000	PENSION - 457	4,106.00	1,415.68	363.66	2,690.32	34.48
101-265-715.000	EMP-ER SOC.SEC/MED.	2,720.00	969.30	253.74	1,750.70	35.64
101-265-726.000	SUPPLIES	5,000.00	1,367.02	179.31	3,632.98	27.34
101-265-801.000	CONTRACTING	7,280.00	1,820.00	420.00	5,460.00	25.00
101-265-910.001	HEALTH INSURANCE	9,071.00	4,308.77	575.71	4,762.23	47.50
101-265-910.002	LIFE INSURANCE	90.00	25.95	5.19	64.05	28.83
101-265-920.000	UTILITIES	7,500.00	3,358.33	1,057.97	4,141.67	44.78
101-265-930.000	REPAIRS & MAINTENANCE	4,000.00	4,522.31	2,033.76	(522.31)	113.06
Total Dept 265 - TOWNSHIP HALL & GROUNDS		78,100.00	29,647.91	7,994.01	48,452.09	37.96
Dept 267 - COMMUNITY BUILDING						
101-267-703.000	SALARY	6,802.00	1,182.03	315.61	5,619.97	17.38
101-267-707.000	PART TIME WAGES	765.00	649.78	206.99	115.22	84.94
101-267-715.000	EMP-ER SOC.SEC/MED.	580.00	140.13	39.97	439.87	24.16
101-267-910.001	HEALTH INSURANCE	39.47	14.33	3.59	25.14	36.31
101-267-920.000	UTILITIES	2,500.00	715.27	134.43	1,784.73	28.61
101-267-930.000	REPAIRS & MAINTENANCE	21,400.00	350.00	0.00	21,050.00	1.64
Total Dept 267 - COMMUNITY BUILDING		32,086.47	3,051.54	700.59	29,034.93	9.51
Dept 268 - ROAD ENDS						
101-268-801.000	CONTRACTING	1,655.00	500.00	125.00	1,155.00	30.21
101-268-920.000	UTILITIES	375.00	117.95	29.50	257.05	31.45
101-268-930.000	REPAIRS & MAINTENANCE	3,250.00	2,700.00	0.00	550.00	83.08
Total Dept 268 - TOWNSHIP PROPERTY		5,280.00	3,317.95	154.50	1,962.05	62.84
Dept 269 - TOWNSHIP PROPERTY						
101-269-703.000	SALARY	10,202.00	1,773.00	473.41	8,429.00	17.38
101-269-707.000	PART TIME WAGES	765.00	649.86	207.02	115.14	84.95
101-269-715.000	EMP-ER SOC.SEC/MED.	839.00	185.38	52.06	653.62	22.10
101-269-801.000	CONTRACTING	2,500.00	0.00	0.00	2,500.00	0.00
101-269-910.001	HEALTH INSURANCE	60.00	21.54	5.38	38.46	35.90
101-269-920.001	UTILITIES-MAINT BUILDING	1,474.00	316.75	56.19	1,157.25	21.49
101-269-930.000	REPAIRS & MAINTENANCE-TWP GROUNDS	18,000.00	10,091.89	1,660.65	7,908.11	56.07
101-269-930.001	REPAIRS & MAINTENANCE-MAINT BUILDING	2,500.00	125.00	0.00	2,375.00	5.00

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 5/18

PERIOD ENDING 07/31/2026
% Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BOST
		2026-27	07/31/2026	MONTH 07/31/2026	INCREASE (DECREASE)	BALANCE	USED	
		AMENDED BUDGET	NORMAL (ABNORMAL)			NORMAL (ABNORMAL)		

Expenditures

Total Dept 269 - TOWNSHIP PROPERTY

36,340.00	13,163.42	2,454.71	23,176.58	36.22
-----------	-----------	----------	-----------	-------

Dept 276 - CEMETERY

101-276-703.000	SALARY	17,004.00	2,954.90	788.96	14,049.10	17.38
101-276-704.000	OFFICE HELP	6,841.00	2,359.32	606.06	4,481.68	34.49
101-276-707.000	PART TIME WAGES	1,913.00	1,624.51	517.50	288.49	84.92
101-276-714.000	PENSION - 457	1,027.00	353.91	90.91	673.09	34.46
101-276-715.000	EMP-ER SOC.SEC/MED.	2,048.00	546.14	150.34	1,501.86	26.67
101-276-726.000	SUPPLIES	350.00	237.50	237.50	112.50	67.86
101-276-801.000	CONTRACTING	7,250.00	2,311.00	1,050.00	4,939.00	31.88
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	1,107.71	151.56	1,160.29	48.84
101-276-910.002	LIFE INSURANCE	13.00	6.50	1.30	6.50	50.00
101-276-920.000	UTILITIES	1,300.00	451.41	191.45	848.59	34.72
101-276-930.000	REPAIRS & MAINTENANCE	4,500.00	2,500.00	2,500.00	2,000.00	55.56
101-276-956.000	MISCELLANEOUS	1,500.00	0.00	0.00	1,500.00	0.00

Total Dept 276 - CEMETERY

46,445.00	14,452.90	6,285.58	31,992.10	31.12
-----------	-----------	----------	-----------	-------

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	3,470.31	889.84	6,194.69	35.91
101-301-714.000	PENSION - 457	1,451.00	520.59	133.48	930.41	35.88
101-301-715.000	EMP-ER SOC.SEC/MED.	851.00	299.58	76.85	551.42	35.20
101-301-801.000	CONTRACTING	81,500.00	22,265.04	1,159.25	59,234.96	27.32
101-301-910.001	HEALTH INSURANCE	1,712.00	580.01	82.25	1,131.99	33.88
101-301-910.002	LIFE INSURANCE	30.00	8.80	1.76	21.20	29.33

Total Dept 301 - POLICE-ORDINANCE ENFORCER

95,209.00	27,144.33	2,343.43	68,064.67	28.51
-----------	-----------	----------	-----------	-------

Dept 371 - INSPECTION DEPT/INSPECTOR

101-371-703.000	SALARY	14,772.00	4,923.61	1,230.91	9,848.39	33.33
101-371-704.000	OFFICE HELP	20,524.00	7,078.17	1,818.19	13,445.83	34.49
101-371-705.000	INSPECTORS WAGES	100,250.00	39,796.56	14,223.59	60,453.43	39.70
101-371-714.000	PENSION - 457	8,003.00	1,061.74	272.74	6,941.26	13.27
101-371-715.000	EMP-ER SOC.SEC/MED.	4,317.00	3,176.62	1,076.88	1,140.38	73.58
101-371-724.000	POSTAGE	600.00	165.08	0.00	434.92	27.51
101-371-726.000	SUPPLIES	3,250.00	117.58	58.79	3,132.42	3.62
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	708.66	158.14	1,984.34	26.31
101-371-910.001	HEALTH INSURANCE	6,803.00	3,215.42	427.73	3,587.58	47.26
101-371-910.002	LIFE INSURANCE	70.00	19.50	3.90	50.50	27.86
101-371-920.000	UTILITIES	9,500.00	3,496.25	533.85	6,003.75	36.80

Total Dept 371 - INSPECTION DEPT/INSPECTOR

172,412.00	63,759.19	19,804.72	108,652.81	36.98
------------	-----------	-----------	------------	-------

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 6/18

PERIOD ENDING 07/31/2026
% Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 445 - DRAINS-PUBLIC BENEFIT						
101-445-930.000	REPAIRS & MAINTENANCE	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 445 - DRAINS-PUBLIC BENEFIT						
		3,000.00	0.00	0.00	3,000.00	0.00
Dept 450 - STREET LIGHTING						
101-450-920.000	UTILITIES	21,000.00	5,318.03	1,829.69	15,681.97	25.32
Total Dept 450 - STREET LIGHTING						
		21,000.00	5,318.03	1,829.69	15,681.97	25.32
Dept 458 - SP. ASSES. ST. LIGHTING						
101-458-990.001	TRANQUIL TR. COST REQ	900.00	238.48	83.28	661.52	26.50
101-458-990.002	1845 WHITEHALL LLC-1006156223	200.00	44.72	15.48	155.28	22.36
Total Dept 458 - SP. ASSES. ST. LIGHTING						
		1,100.00	283.20	98.76	816.80	25.75
Dept 526 - ECOLOGY TRANSFER STATION						
101-526-703.000	SALARY	11,000.00	5,595.00	1,120.00	5,405.00	50.86
101-526-704.000	OFFICE HELP	4,313.00	1,506.84	386.83	2,806.16	34.94
101-526-714.000	PENSION - 457	648.00	226.04	58.03	421.96	34.88
101-526-715.000	EMP-ER SOC.SEC/MED.	1,222.00	554.73	118.25	667.27	45.40
101-526-726.000	SUPPLIES	500.00	0.00	0.00	500.00	0.00
101-526-801.000	CONTRACTING	65,000.00	33,204.13	11,307.68	31,795.87	51.08
101-526-910.001	HEALTH INSURANCE	1,217.00	542.21	72.87	674.79	44.55
101-526-910.002	LIFE INSURANCE	12.00	4.05	0.81	7.95	33.75
101-526-920.000	UTILITIES	1,000.00	195.25	41.54	804.75	19.53
101-526-930.000	REPAIRS & MAINTENANCE	55,000.00	23,002.60	0.00	31,997.40	41.82
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	64,830.85	13,106.01	103,468.15	38.52
Dept 691 - PARKS & RECREATION						
101-691-703.000	SALARY	10,202.00	1,773.10	473.42	8,428.90	17.38
101-691-704.000	OFFICE HELP	2,529.00	852.43	219.18	1,676.57	33.71
101-691-705.001	MEETING PAY	4,200.00	150.00	50.00	4,050.00	3.57
101-691-707.000	PART TIME WAGES	1,913.00	1,624.40	517.48	288.60	84.91
101-691-714.000	PENSION - 457	470.00	150.36	40.37	319.64	31.99
101-691-715.000	EMP-ER SOC.SEC/MED.	1,202.00	341.27	97.72	860.73	28.39
101-691-724.000	POSTAGE	100.00	0.00	0.00	100.00	0.00
101-691-801.000	CONTRACTING	20,250.00	1,968.71	610.00	18,281.29	9.72
101-691-801.002	CONTRACTING-COMMUNITY SVCS	12,000.00	300.00	0.00	11,700.00	2.50
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	600.10	90.82	451.90	57.04
101-691-910.002	LIFE INSURANCE	12.00	2.45	0.49	9.55	20.42
101-691-930.000	REPAIRS & MAINTENANCE	19,650.00	302.64	0.00	19,347.36	1.54
Total Dept 691 - PARKS & RECREATION						
		73,780.00	8,065.46	2,099.48	65,714.54	10.93
Dept 746 - MUSEUM						
101-746-703.000	SALARY	13,604.00	2,363.93	631.18	11,240.07	17.38
101-746-707.000	PART TIME WAGES	1,530.00	1,299.62	414.00	230.38	84.94

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 07/31/2026
 % Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BUDGET USED
Fund 101 - GENERAL FUND						
Expenditures						
101-746-715.000	EMP-ER SOC.SEC/MED.	1,158.00	280.27	79.97	877.73	24.20
101-746-801.000	CONTRACTING	4,800.00	1,795.00	1,420.00	3,005.00	37.40
101-746-910.001	HEALTH INSURANCE	70.00	28.67	7.17	41.33	40.96
101-746-920.000	UTILITIES	5,900.00	1,838.71	510.53	4,061.29	31.16
101-746-930.000	REPAIRS & MAINTENANCE	13,350.00	2,500.00	2,500.00	10,850.00	18.73
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	10,106.20	5,562.85	40,305.80	20.05
Dept 801 - PLANNING COMMISSION						
101-801-703.000	SALARY	14,772.00	4,923.67	1,230.91	9,848.33	33.33
101-801-704.000	OFFICE HELP	7,136.00	2,617.73	670.64	4,518.27	36.68
101-801-705.001	MEETING PAY	7,680.00	320.00	105.00	7,360.00	4.17
101-801-714.000	PENSION - 457	1,355.00	440.59	116.33	914.41	32.52
101-801-715.000	EMP-ER SOC.SEC/MED.	1,925.00	634.52	161.79	1,290.48	32.96
101-801-724.000	POSTAGE	300.00	17.22	0.00	282.78	5.74
101-801-801.000	CONTRACTING	14,750.00	282.50	0.00	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	773.28	773.28	726.72	51.55
101-801-910.001	HEALTH INSURANCE	660.00	54.56	13.51	605.44	8.27
101-801-910.002	LIFE INSURANCE	20.00	6.35	1.27	13.65	31.75
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	10,169.42	3,072.73	40,728.58	19.98
Dept 804 - ZONING BOARD OF APPEALS						
101-804-703.000	SALARY	3,283.00	1,094.08	273.52	2,188.92	33.33
101-804-704.000	OFFICE HELP	3,568.00	1,308.87	335.33	2,259.13	36.68
101-804-705.001	MEETING PAY	2,850.00	100.00	50.00	2,750.00	3.51
101-804-714.000	PENSION - 457	580.00	211.28	57.78	368.72	36.43
101-804-715.000	EMP-ER SOC.SEC/MED.	566.00	207.65	54.83	358.35	36.69
101-804-724.000	POSTAGE	100.00	8.05	0.00	91.95	8.05
101-804-860.000	TRANSPORTATION	50.00	0.00	0.00	50.00	0.00
101-804-900.000	PRINTING & PUBLISHING	1,000.00	312.92	312.92	687.08	31.29
101-804-910.001	HEALTH INSURANCE	330.00	26.99	7.16	303.01	8.18
101-804-910.002	LIFE INSURANCE	7.00	3.20	0.64	3.80	45.71
101-804-945.000	EDUCATION AND DUES	775.00	775.00	0.00	0.00	100.00
Total Dept 804 - ZONING BOARD OF APPEALS		13,109.00	4,048.04	1,092.18	9,060.96	30.88
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		1,489,166.47	518,147.76	113,783.18	971,018.71	34.79
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,490,180.13	260,315.59	33,097.71	1,229,864.54	17.47
TOTAL EXPENDITURES		1,489,166.47	518,147.76	113,783.18	971,018.71	34.79

PERIOD ENDING 07/31/2026
& Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT
		AMENDED BUDGET	07/31/2026	MONTH 07/31/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
NET OF REVENUES & EXPENDITURES		1,013.66	(257,832.17)	(80,685.47)	258,845.83	5,435.76

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 9/18

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

PERIOD ENDING 07/31/2026
& Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 120 - PUBLIC ROADS FUND						
Revenues						
Dept 000 - EXPENDITURES						
120-000-664.000	INTEREST ON DEPOSITS	23,000.00	7,564.28	1,743.47	15,435.72	32.89
Total Dept 000 - EXPENDITURES						
		23,000.00	7,564.28	1,743.47	15,435.72	32.89
TOTAL REVENUES						
		23,000.00	7,564.28	1,743.47	15,435.72	32.89
Expenditures						
Dept 101 - GOVERNING BODY						
120-101-801.000	CONTRACTING	0.00	233.75	233.75	(233.75)	100.00
Total Dept 101 - GOVERNING BODY						
		0.00	233.75	233.75	(233.75)	100.00
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	233.75	233.75	10,016.25	2.28
Fund 120 - PUBLIC ROADS FUND:						
TOTAL REVENUES						
		23,000.00	7,564.28	1,743.47	15,435.72	32.89
TOTAL EXPENDITURES						
		10,250.00	233.75	233.75	10,016.25	2.28
NET OF REVENUES & EXPENDITURES						
		12,750.00	7,330.53	1,509.72	5,419.47	57.49

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 10/18

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

PERIOD ENDING 07/31/2026
& Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 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	0.00	2,850.00	25.00
Total Dept 000 - EXPENDITURES		3,800.00	950.00	0.00	2,850.00	25.00
TOTAL REVENUES						
		3,800.00	950.00	0.00	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	1,200.00	300.00	2,400.00	33.33
Total Dept 536 - WATER & SEWER SYSTEMS		4,600.00	1,200.00	300.00	3,400.00	26.09
TOTAL EXPENDITURES						
		4,600.00	1,200.00	300.00	3,400.00	26.09
Fund 130 - PUBLIC WORKS FUND:						
TOTAL REVENUES						
		3,800.00	950.00	0.00	2,850.00	25.00
TOTAL EXPENDITURES						
		4,600.00	1,200.00	300.00	3,400.00	26.09
NET OF REVENUES & EXPENDITURES						
		(800.00)	(250.00)	(300.00)	(550.00)	31.25

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

PERIOD ENDING 07/31/2026
 % Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC % USED
Fund 140 - METRO AUTHORITY FUND						
Revenues						
Dept 000 - EXPENDITURES						
140-000-575.000	METRO AUTHORITY	12,000.00	14,908.49	0.00	(2,908.49)	124.24
Total Dept 000 - EXPENDITURES		12,000.00	14,908.49	0.00	(2,908.49)	124.24
TOTAL REVENUES		12,000.00	14,908.49	0.00	(2,908.49)	124.24
Expenditures						
Dept 500 - PUBLIC RIGHT OF WAY'S						
140-500-801.000	CONTRACTING	12,000.00	13,401.93	7,288.18	(1,401.93)	111.68
Total Dept 500 - PUBLIC RIGHT OF WAY'S		12,000.00	13,401.93	7,288.18	(1,401.93)	111.68
TOTAL EXPENDITURES		12,000.00	13,401.93	7,288.18	(1,401.93)	111.68
Fund 140 - METRO AUTHORITY FUND:						
TOTAL REVENUES		12,000.00	14,908.49	0.00	(2,908.49)	124.24
TOTAL EXPENDITURES		12,000.00	13,401.93	7,288.18	(1,401.93)	111.68
NET OF REVENUES & EXPENDITURES		0.00	1,506.56	(7,288.18)	(1,506.56)	100.00

08/07/2026 02:06 PM
 User: JROGGERO
 DB: Fruitland

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 12/18

PERIOD ENDING 07/31/2026
 % Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	AMENDED BUDGET	2026-27	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	INCREASE (DECREASE)	AVAILABLE BALANCE	% BOST USED
Fund 145 - EQUIPMENT REPLACEMENT FUND								
Revenues								
Dept 000 - EXPENDITURES								
145-000-588.000	TRANSFER FROM DESIGNATED FUNDS		37,074.20	37,074.20	0.00		0.00	100.00
145-000-667.001	CHAIR/ TABLE RENTAL		50.00	50.00	25.00		0.00	100.00
Total Dept 000 - EXPENDITURES			37,124.20	37,124.20	25.00		0.00	100.00
TOTAL REVENUES								
			37,124.20	37,124.20	25.00		0.00	100.00
Expenditures								
Dept 101 - GOVERNING BODY								
145-101-970.000	CAPITAL OUTLAY		46,817.00	46,817.00	0.00		0.00	100.00
Total Dept 101 - GOVERNING BODY			46,817.00	46,817.00	0.00		0.00	100.00
TOTAL EXPENDITURES								
			46,817.00	46,817.00	0.00		0.00	100.00
Fund 145 - EQUIPMENT REPLACEMENT FUND:								
TOTAL REVENUES								
			37,124.20	37,124.20	25.00		0.00	100.00
TOTAL EXPENDITURES								
			46,817.00	46,817.00	0.00		0.00	100.00
NET OF REVENUES & EXPENDITURES								
			(9,692.80)	(9,692.80)	25.00		0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 13/18

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

PERIOD ENDING 07/31/2026
& Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 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	131,576.10	34,822.96	211,298.90	38.37
Total Dept 000 - EXPENDITURES						
		342,875.00	131,576.10	34,822.96	211,298.90	38.37
TOTAL EXPENDITURES		342,875.00	131,576.10	34,822.96	211,298.90	38.37
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	131,576.10	34,822.96	211,298.90	38.37
NET OF REVENUES & EXPENDITURES		(97,875.00)	(131,576.10)	(34,822.96)	33,701.10	134.43

PERIOD ENDING 07/31/2026
& Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC & USED
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT						
Revenues						
Dept 000 - EXPENDITURES						
180-000-540.000	DONATIONS	600.00	200.00	50.00	400.00	33.33
Total Dept 000 - EXPENDITURES		600.00	200.00	50.00	400.00	33.33
TOTAL REVENUES		600.00	200.00	50.00	400.00	33.33
Fund 180 - COMMUNITY BUILDING CAPITAL IMPROVEMENT :						
TOTAL REVENUES		600.00	200.00	50.00	400.00	33.33
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		600.00	200.00	50.00	400.00	33.33

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

PERIOD ENDING 07/31/2026
% Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		2026-27 AMENDED BUDGET	07/31/2026 NORMAL (ABNORMAL)	MONTH 07/31/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE		
Fund 211 - DUCK CREEK NATURAL AREA								
Expenditures								
Dept 753 - DUCK CREEK NATURAL AREA								
211-753-930.000	REPAIRS & MAINTENANCE	5,295.00	0.00	0.00		5,295.00	0.00	
Total Dept 753 - DUCK CREEK NATURAL AREA		5,295.00	0.00	0.00		5,295.00	0.00	
TOTAL EXPENDITURES		5,295.00	0.00	0.00		5,295.00	0.00	
Fund 211 - DUCK CREEK NATURAL AREA:								
TOTAL REVENUES		0.00	0.00	0.00		0.00	0.00	
TOTAL EXPENDITURES		5,295.00	0.00	0.00		5,295.00	0.00	
NET OF REVENUES & EXPENDITURES		(5,295.00)	0.00	0.00		(5,295.00)	0.00	

08/07/2026 02:06 PM
 User: JROGGERO
 DB: Fruitland

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 16/18

PERIOD ENDING 07/31/2026
 & Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC & BDC USED
Fund 213 - AMERICAN RESCUE PLAN ACT						
Revenues						
Dept 000 - EXPENDITURES						
213-000-664.000	INTEREST ON DEPOSITS	20,000.00-	8,347.87	2,132.43	11,652.13	41.74
Total Dept 000 - EXPENDITURES						
		20,000.00	8,347.87	2,132.43	11,652.13	41.74
TOTAL REVENUES						
		20,000.00	8,347.87	2,132.43	11,652.13	41.74
Expenditures						
Dept 101 - GOVERNING BODY						
213-101-807.000	GMED ADMINISTRATION	2,182.00	868.52	0.00	1,313.48	39.80
Total Dept 101 - GOVERNING BODY						
		2,182.00	868.52	0.00	1,313.48	39.80
Dept 255 - SENIOR MILLAGE GRANT						
213-255-803.008	VAC USE	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 255 - SENIOR MILLAGE GRANT						
		10,000.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES						
		12,182.00	868.52	0.00	11,313.48	7.13
Fund 213 - AMERICAN RESCUE PLAN ACT:						
TOTAL REVENUES						
		20,000.00	8,347.87	2,132.43	11,652.13	41.74
TOTAL EXPENDITURES						
		12,182.00	868.52	0.00	11,313.48	7.13
NET OF REVENUES & EXPENDITURES						
		7,818.00	7,479.35	2,132.43	338.65	95.67

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

PERIOD ENDING 07/31/2026
& Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC USED
Fund 703 - TAX COLLECTION FUND						
Revenues						
Dept 000 - EXPENDITURES						
703-000-588.000	TRANSFER FROM OTHER FUNDS	0.00	160.00	0.00	(160.00)	100.00
Total Dept 000 - EXPENDITURES		0.00	160.00	0.00	(160.00)	100.00
TOTAL REVENUES						
		0.00	160.00	0.00	(160.00)	100.00
Expenditures						
Dept 000 - EXPENDITURES						
703-000-999.000	TRANSFER TO OTHER FUNDS	0.00	10,018.54	0.00	(10,018.54)	100.00
Total Dept 000 - EXPENDITURES		0.00	10,018.54	0.00	(10,018.54)	100.00
TOTAL EXPENDITURES						
		0.00	10,018.54	0.00	(10,018.54)	100.00
Fund 703 - TAX COLLECTION FUND:						
TOTAL REVENUES						
		0.00	160.00	0.00	(160.00)	100.00
TOTAL EXPENDITURES						
		0.00	10,018.54	0.00	(10,018.54)	100.00
NET OF REVENUES & EXPENDITURES						
		0.00	(9,858.54)	0.00	9,858.54	100.00

REVENUE AND EXPENDITURE REPORT FOR FRUITLAND TOWNSHIP

Page: 18/18

08/07/2026 02:06 PM
User: JROGGERO
DB: Fruitland

PERIOD ENDING 07/31/2026
& Fiscal Year Completed: 33.42

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDCGL USED
Fund 990 - SPECIAL CONTINGENCY FUND						
Revenues						
Dept 000 - EXPENDITURES						
990-000-664.000	INTEREST ON DEPOSITS	16,000.00	2,238.20	1,056.14	13,761.80	13.99
Total Dept 000 - EXPENDITURES		16,000.00	2,238.20	1,056.14	13,761.80	13.99
TOTAL REVENUES						
		16,000.00	2,238.20	1,056.14	13,761.80	13.99
Expenditures						
Dept 691 - PARKS & RECREATION						
990-691-977.004	P&R PARK UPDATES	3,500.00	3,457.70	1,578.75	42.30	98.79
Total Dept 691 - PARKS & RECREATION		3,500.00	3,457.70	1,578.75	42.30	98.79
TOTAL EXPENDITURES						
		3,500.00	3,457.70	1,578.75	42.30	98.79
Fund 990 - SPECIAL CONTINGENCY FUND:						
TOTAL REVENUES		16,000.00	2,238.20	1,056.14	13,761.80	13.99
TOTAL EXPENDITURES		3,500.00	3,457.70	1,578.75	42.30	98.79
NET OF REVENUES & EXPENDITURES		12,500.00	(1,219.50)	(522.61)	13,719.50	9.76
TOTAL REVENUES - ALL FUNDS						
		1,847,704.33	331,808.63	38,104.75	1,515,895.70	17.96
TOTAL EXPENDITURES - ALL FUNDS		1,926,685.47	725,721.30	158,006.82	1,200,964.17	37.67
NET OF REVENUES & EXPENDITURES		(78,981.14)	(393,912.67)	(119,902.07)	314,931.53	498.74

08/03/2026 09:17 AM
User: ASTEEFFES
DB: Fruitland

CHECK DISBURSEMENT REPORT FOR FRUITLAND TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026

Page 1/6

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/07/2026	101	19748	CITY OF MONTAGUE	2026 SENIOR MILLAGE VOUCHERS- MONTAGU	803.006	255	440.00
07/09/2026	101	19749	ALEXA STEEFFES	MAY-JUNE 2026 CLERK MILEAGE REIMBURSE	860.000	215	339.97
07/09/2026	101	19750	BIG LAKE PROPERTY SERVICES LLC	JUNE 2026 OFFICE CLEANINGS (4)	801.000	265	420.00
07/09/2026	101	19751	CHARTER COMMUNICATIONS	WRLS INTERNET, SPLKA LONG DISTANCE 06	920.000	746	17.97
				WRLS INTERNET, SPLKA LONG DISTANCE 06	920.000	746	189.46
				CHECK 101 19751 TOTAL FOR FUND 101:			207.43
07/09/2026	101	19752#	FRONTIER	TOWNSHIP HALL FAX 05/20/2026 - 06/19/	920.000	265	67.62
				TOWNSHIP HALL FAX 05/20/2026 - 06/19/	920.000	371	101.42
				CHECK 101 19752 TOTAL FOR FUND 101:			169.04
07/09/2026	101	19753	HOP'S INSPECTIONS LLC	JUNE 2026 MECHANICAL INSPECTIONS (32)	705.000	371	1,760.00
07/09/2026	101	19754	JJ'S ELECTRIC INC	JUNE 2026 ELECTRICAL INSPECTIONS (22)	705.000	371	1,210.00
07/09/2026	101	19755#	KENT COMMUNICATIONS, INC.	AUGUST ELECTION SUPPLIES	726.000	191	284.74
				AUGUST ELECTION SUPPLIES	726.000	191	565.00
				AUGUST ELECTION SUPPLIES	726.000	191	46.67
				PROCESSING AND SENDING OF SUMMER 2026	724.000	253	2,060.35
				PROCESSING AND SENDING OF SUMMER 2026	726.000	253	1,009.40
				CHECK 101 19755 TOTAL FOR FUND 101:			3,966.16
07/09/2026	101	19756#	KERKSTRA	PORTABLE RESTROOM INC	801.000	268	125.00
				PORTABLE RESTROOMS- SCENIC RD END	801.000	268	125.00
				PORTABLE RESTROOMS- ECOLOGY STATION	801.000	526	125.00
				PORTABLE RESTROOMS- MARCUS PARK	801.000	691	125.00
				PORTABLE RESTROOMS- NESTROM PARK	801.000	691	485.00
				PORTABLE RESTROOMS- WRLS	801.000	746	250.00
				PORTABLE RESTROOM- WRLS (HANDICAP)	801.000	746	460.00
				CHECK 101 19756 TOTAL FOR FUND 101:			1,570.00
07/09/2026	101	19757	LOWE'S BUSINESS ACCT/GENB	JUNE 2026 CHARGES	930.000	265	53.76
07/09/2026	101	19758	MONROE TRUCK & AUTO ACCESSORIES	BOSS DOLLY ROLLER CASTER KIT V-PLW	930.000	269	391.40
				DIAGNOSTICS, SHOP MATERIALS AND SUPPL	930.000	269	515.09
				CHECK 101 19758 TOTAL FOR FUND 101:			906.49
07/09/2026	101	19759	MUSKEGON	CODE ENFORCEMENT SERVICES- 3RD QTR 20	801.000	301	1,159.25

CHECK DISBURSEMENT REPORT FOR FRUITLAND TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/09/2026	101	19761#	OFFICE MACHINES	COPIER 5/15-6/14/26 COPIER 5/15-6/14/26	801.004 801.004	101 371	55.42 83.13
CHECK 101 19761 TOTAL FOR FUND 101:							138.55
07/09/2026	101	19762	REDI RENTAL	TENT, CHAIRS, TABLES FOR 2026 SENIOR	803.011	255	51.76
07/09/2026	101	19763	REPUBLIC SERVICES, INC.	ECOLOGY STATION 06/16/2026 - 06/30/20	801.000	526	6,266.90
07/09/2026	101	19764	RIVERS ACE WHITEHALL	JUNE 2026 CHARGES	930.000	269	51.27
				JUNE 2026 CHARGES	930.000	269	51.71
				JUNE 2026 CHARGES	930.000	269	54.28
CHECK 101 19764 TOTAL FOR FUND 101:							157.26
07/09/2026	101	19765#	SHELBY STATE BANK - CC	SSB CARD CHARGES 05/27/2026 - 06/23/2	726.000	101	156.16
				SSB CARD CHARGES 05/27/2026 - 06/23/2	945.000	215	1,693.50
				SSB CARD CHARGES 05/27/2026 - 06/23/2	726.000	253	18.04
				SSB CARD CHARGES 05/27/2026 - 06/23/2	945.000	253	399.00
				SSB CARD CHARGES 05/27/2026 - 06/23/2	726.000	265	106.33
				SSB CARD CHARGES 05/27/2026 - 06/23/2	726.000	265	155.91
				SSB CARD CHARGES 05/27/2026 - 06/23/2	726.000	265	71.99
				SSB CARD CHARGES 05/27/2026 - 06/23/2	930.000	265	523.28
				SSB CARD CHARGES 05/27/2026 - 06/23/2	930.000	265	380.79
				SSB CARD CHARGES 05/27/2026 - 06/23/2	930.000	269	631.66
				SSB CARD CHARGES 05/27/2026 - 06/23/2	930.000	691	302.64
				SSB CARD CHARGES 05/27/2026 - 06/23/2	945.000	804	775.00
CHECK 101 19765 TOTAL FOR FUND 101:							5,214.30
07/09/2026	101	19766	STEVEN SMITH	JUNE 2026 PLUMBING INSPECTIONS (10)	705.000	371	550.00
07/09/2026	101	19767	THOMAS WIEDRICH	2026 SENIOR PALOOZA MUSIC	803.011	255	200.00
07/09/2026	101	19768	VAN KAM TRUCK AND TRAILER	WIRING ADAPTER	930.000	269	10.99
07/09/2026	101	19769	VARNUM	MAY 2026 SERVICES- ENVIRONMENTAL	801.000	210	903.50
07/09/2026	101	19770	VC3, INC.	MICROSOFT EXCHANGE AGREEMENT- JULY 20	801.001	101	33.60
				MICROSOFT EXCHANGE AGREEMENT- JULY 20	801.001	101	161.26
CHECK 101 19770 TOTAL FOR FUND 101:							194.86
07/09/2026	101	19771	WEST MICHIGAN BURIAL VAULT CO.	JUNE 2026 BURIALS	801.000	276	200.00
				JUNE 2026 BURIALS	801.000	276	200.00
				JUNE 2026 BURIALS	801.000	276	650.00

CHECK DISBURSEMENT REPORT FOR FRUITLAND TOWNSHIP
 CHECK DATE FROM 07/01/2026 - 07/31/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/09/2026	101	3157(E)	COMCAST	CHECK 101 19771 TOTAL FOR FUND 101:			1,050.00
07/09/2026	101	3157(E)	COMCAST	TOWNSHIP HALL 06/22/2026 - 07/21/2026	920.000	265	60.74
07/09/2026	101	3159(E)	CONSUMERS ENERGY	TOWNSHIP HALL 06/22/2026 - 07/21/2026	920.000	371	91.11
07/09/2026	101	3160(E)	CONSUMERS ENERGY	CHECK 101 3157(E) TOTAL FOR FUND 101:			151.85
07/09/2026	101	3161(E)	CONSUMERS ENERGY	CEMETERY 05/22/2026 - 06/22/2026	920.000	276	200.85
07/09/2026	101	3162(E)	CONSUMERS ENERGY	MAINTENANCE BUILDING 05/22/2026 - 06/23/2026	920.001	269	62.63
07/09/2026	101	3162(E)	CONSUMERS ENERGY	COMMUNITY BUILDING 05/26/2026 - 06/23/2026	920.000	267	62.82
07/09/2026	101	3162(E)	CONSUMERS ENERGY	WRLS 05/25/2026 - 06/23/2026	920.000	746	211.42
07/09/2026	101	3163(E)	CONSUMERS ENERGY	TOWNSHIP HALL 05/26/2026 - 06/23/2026	920.000	265	239.99
07/09/2026	101	3164(E)	CONSUMERS ENERGY	TOWNSHIP HALL 05/26/2026 - 06/23/2026	920.000	371	359.98
07/09/2026	101	3165(E)	CONSUMERS ENERGY	CHECK 101 3162(E) TOTAL FOR FUND 101:			599.97
07/09/2026	101	3165(E)	CONSUMERS ENERGY	SCENIC ROAD END 05/26/2026 - 06/23/2026	920.000	268	29.50
07/09/2026	101	3165(E)	CONSUMERS ENERGY	ECOLOGY STATION 05/26/2026 - 06/23/2026	920.000	526	40.28
07/09/2026	101	3166(E)	CONSUMERS ENERGY	JUNE 2026 LED STREET LIGHTS	920.000	450	1,311.45
07/09/2026	101	3166(E)	CONSUMERS ENERGY	JUNE 2026 LED STREET LIGHTS	990.002	458	15.48
07/09/2026	101	3166(E)	CONSUMERS ENERGY	CHECK 101 3165(E) TOTAL FOR FUND 101:			1,326.93
07/09/2026	101	3166(E)	CONSUMERS ENERGY	JUNE 2026 STREET LIGHTS	920.000	450	518.24
07/09/2026	101	3166(E)	CONSUMERS ENERGY	JUNE 2026 STREET LIGHTS	990.001	458	83.28
07/09/2026	101	3167(E)	DTE ENERGY	CHECK 101 3166(E) TOTAL FOR FUND 101:			601.52
07/09/2026	101	3168(E)	DTE ENERGY	WRLS 05/22/2026 - 06/23/2026	920.000	746	30.58
07/09/2026	101	3169(E)	DTE ENERGY	TOWNSHIP HALL 05/23/2026 - 06/23/2026	920.000	265	60.57
07/09/2026	101	3170(E)	DTE ENERGY	COMMUNITY BUILDING 05/22/2026 - 06/23/2026	920.000	267	76.81
07/09/2026	101	3170(E)	DTE ENERGY	FT PHONES 6/28-7/27/26	920.000	265	227.31
07/09/2026	101	3170(E)	DTE ENERGY	FT PHONES 6/28-7/27/26	920.000	371	340.96
07/09/2026	101	3170(E)	DTE ENERGY	CHECK 101 3170(E) TOTAL FOR FUND 101:			568.27
07/16/2026	101	19775#	INTEGRITY BUSINESS SOLUTIONS, LL	TWO BOXES OF COPY PAPER	726.000	265	39.19
07/16/2026	101	19775#	INTEGRITY BUSINESS SOLUTIONS, LL	TWO BOXES OF COPY PAPER	726.000	371	58.79
07/16/2026	101	19775#	INTEGRITY BUSINESS SOLUTIONS, LL	CHECK 101 19775 TOTAL FOR FUND 101:			97.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/16/2026	101	19776#	JELINEK TREE SERVICE, LLC	REMOVE DAMAGED TREE LIMB HANGING OVER WHITE PINE TREE REMOVAL IN CEMETERY BEECH TREE REMOVAL NEAR WRLS PARKING	930.000 930.000 930.000	269 276 746	100.00 2,500.00 2,500.00
CHECK 101 19776 TOTAL FOR FUND 101:							5,100.00
07/16/2026	101	19777	JUDY MARCINKOWSKI	REIMBURSEMENT FOR 2026 SENIOR PALOOZA	803.011	255	170.98
07/16/2026	101	19778	KORTHASE AND SONS	ADDITION OF THREE GFCI'S TO LIGHT POL	930.000	265	1,980.00
07/16/2026	101	19779#	MLIVE MEDIA GROUP	JUNE 2026 CHARGES JUNE 2026 CHARGES JUNE 2026 CHARGES	900.000 900.000 900.000	101 801 804	320.88 773.28 312.92
CHECK 101 19779 TOTAL FOR FUND 101:							1,407.08
07/16/2026	101	19780	MUSKEGON CHARTER TOWNSHIP	SUMMER PUBLISHING	001.000	000	24.87
07/16/2026	101	19782	MUSKEGON COUNTY TREASURER	2025-2026 GIS SERVICES	801.006	209	5,796.91
07/16/2026	101	19783#	OFFICE MACHINES	COPIER 6/15-7/14/26 COPIER 6/15-7/14/26	801.004 801.004	101 371	50.00 75.01
CHECK 101 19783 TOTAL FOR FUND 101:							125.01
07/16/2026	101	19784	SMITH HAUGHEY RICE & ROEGGE	JUNE 2026- GENERAL TOWNSHIP RELATED M JUNE 2026- ORDINANCE ADOPTION, INTERP	801.000 801.000	210 210	3,367.20 5,034.30
CHECK 101 19784 TOTAL FOR FUND 101:							8,401.50
07/16/2026	101	19785	V & V ASSESSING LLC	AUGUST 2026 ASSESSING SERVICES	801.000	209	4,600.00
07/23/2026	101	19786	AGEWELL SERVICES OF WEST MICHIGA	SENIOR PALOOZA MEALS UNCOLLECTED BY R	803.011	255	350.00
07/23/2026	101	19787#	BS&A SOFTWARE, INC	BS&a PAYROLL AND ASSESSING SYSTEM 08/ BS&a PAYROLL AND ASSESSING SYSTEM 08/	801.001 801.001	101 209	1,005.00 1,511.00
CHECK 101 19787 TOTAL FOR FUND 101:							2,516.00
07/23/2026	101	19789	J & J FARM SALES	AUTOCUT C26-2 HEAD, BLADE NOTCHED	930.000	269	140.66
07/23/2026	101	19790#	KERKSTRA PORTABLE RESTROOM INC	ECOLOGY STATION PORTABLE RESTROOM WRLS PORTABLE RESTROOM (STANDARD) + E WRLS PORTABLE RESTROOM (HANDICAP) + E	801.000 801.000 801.000	526 746 746	125.00 250.00 460.00
CHECK 101 19790 TOTAL FOR FUND 101:							835.00

08/03/2026 09:17 AM
 User: ASTEEFEES
 DB: Fruittland

CHECK DISBURSEMENT REPORT FOR FRUITLAND TOWNSHIP
 CHECK DATE FROM 07/01/2026 - 07/31/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND								
07/23/2026	101	19792	REPUBLIC	SERVICES, INC.	ECOLOGY STATION 07/07/2026 - 07/15/20	801.000	526	4,790.78
07/23/2026	101	19793#	SBIS					
				AUGUST 2026 INSURANCE	956.000	101	7.50	
				AUGUST 2026 INSURANCE	910.002	171	6.37	
				AUGUST 2026 INSURANCE	910.002	191	0.32	
				AUGUST 2026 INSURANCE	910.002	215	9.80	
				AUGUST 2026 INSURANCE	910.002	253	10.29	
				AUGUST 2026 INSURANCE	910.002	265	5.19	
				AUGUST 2026 INSURANCE	910.002	276	1.30	
				AUGUST 2026 INSURANCE	910.002	301	1.76	
				AUGUST 2026 INSURANCE	910.002	371	3.90	
				AUGUST 2026 INSURANCE	910.002	526	0.81	
				AUGUST 2026 INSURANCE	910.002	691	0.49	
				AUGUST 2026 INSURANCE	910.002	801	1.27	
				AUGUST 2026 INSURANCE	910.002	804	0.64	
				CHECK 101 19793 TOTAL FOR FUND 101:			49.64	
Fund: 120 PUBLIC ROADS FUND								
				Total for fund 101 GENERAL FUND			67,350.63	
07/09/2026	101	19760*#	O'BOYLE,	COWELL, BLALOCK & ASSOC	ACCESSIBLE PATHWAY AND PARKING LOT DE	801.000	101	233.75
				Total for fund 120 PUBLIC ROADS FUND			233.75	
Fund: 130 PUBLIC WORKS FUND								
07/23/2026	101	19791	MUSKEGON	COUNTY TREASURER	WHITE LAKE ASSISTED LIVING 06/01/2026	810.000	536	300.00
				Total for fund 130 PUBLIC WORKS FUND			300.00	
Fund: 140 METRO AUTHORITY FUND								
07/16/2026	101	19781	MUSKEGON	COUNTY ROAD COMMISSION	BRINING 50% TWP 25% BORDER, HYDE PARK	801.000	500	1,174.43
07/23/2026	101	19788	D & B BRINE, INC		MINERAL BRINE SPREAD ON 16 3/4 MILES	801.000	500	6,113.75
				Total for fund 140 METRO AUTHORITY FUND			7,288.18	
Fund: 160 PARKS & RECREATION SPECIALTY FUND								
07/09/2026	101	19772	WINBERG	CONSTRUCTION INC	NESTROM ROAD PARK RESTROOMS- JULY INV	977.000	000	34,822.96
				Total for fund 160 PARKS & RECREATION SPECIALTY			34,822.96	
Fund: 703 TAX COLLECTION FUND								
07/09/2026	703	4959	FRUITLAND	TOWNSHIP	MAY DOG TAGS	230.000	000	9.00
07/09/2026	703	4960	MUSKEGON	COUNTY TREASURER	DOG LICENSE MAY	230.000	000	276.00
				Total for fund 703 TAX COLLECTION FUND			285.00	
Fund: 990 SPECIAL CONTINGENCY FUND								
07/09/2026	101	19760*#	O'BOYLE,	COWELL, BLALOCK & ASSOC	ACCESSIBLE PATHWAY AND PARKING LOT DE	977.004	691	1,578.75

Check Date Bank Check # Payee

Description

Account Dept

Amount

Fund: 990 SPECIAL CONTINGENCY FUND

TOTAL - ALL FUNDS

Total for fund 990 SPECIAL CONTINGENCY FUND

1,578.75
111,859.27

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

**FRUITLAND TOWNSHIP
WORK SESSION MEETING
JULY 13, 2026 MINUTES**

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

ABSENT –

ALSO PRESENT – (4) Four interested parties + Attorney McGahan

CALL TO ORDER – Supervisor Marcinkowski called the July 13, 2026, Work Session Meeting to order at 10:01 AM and led the pledge of allegiance.

AGENDA - Motion by Trustee Holman, second by Trustee Cross, **ADOPTED**, to accept the July 13, 2026 Work Session Township Board Meeting Agenda as amended.
Upon Voice Vote: 7 AYES – motion carried

Supervisor Marcinkowski read The Declaration of Independence aloud.

PUBLIC COMMENT –

Gene Walter- Pastor of Fruitland Baptist Church- was requested by Trustee Cross to open with a prayer. Stated he appreciated Supervisor Marcinkowski reading The Declaration of Independence.

One resident objected to the prayer and walked out of the meeting.

PRESENTATIONS –

- a. **Park Commission Meeting 7/6** – Update provided by Parks Commissioner Mitenbuler- They discussed fence quotes for the south end of Nestrom Park. They also discussed cleaning for the Nestrom Park restrooms. The quotes are \$150 per cleaning, twice per week, which the Parks Commission believes is not enough cleanings. She suggested hiring a cleaner on staff to clean the office and the restrooms.
- b. **Planning Commission Meeting 7/9** – Update provided by Trustee VanOosterhout. Stated there is a list of proposed changes that each had a hearing at the PC meeting. One of the biggest changes is to Accessory Building size limits.

ANNOUNCEMENTS/COMMUNICATIONS –

- a. June 2026 Check disbursement report- will be placed on file
- b. June 2026 Ordinance Enforcement report- will be placed on file
- c. June 2026 PINS report- will be placed on file
- d. June 2026 Revenue, Expenditure and trial balance reports- will be placed on file
- e. June 2026 Zoning Admin report- will be placed on file
- f. Synopsis of Meetings- will be placed on file
- g. Master Plan – Community Workshop – 7/22 – 5:30pm
- h. 3319 Scenic Dr – The house has been taken down. They will be given a timeline for either building a new home or taking down the garage on the property.
- i. ~~GMED Municipal Breakfast – 7/15 – 8 to 9:30AM – Township Hall~~
- j. WMSRDC – SOGL grant proposal
- k. Bids for Accessible Path in Nestrom Park.

UNFINISHED BUSINESS –

- a. VC3 – Replace local production server – update
- b. Meeting room upgrades – video and sound

NEW BUSINESS –

- a. WLAA informational meeting – July 23 at 6PM – Township Hall
- b. Amendment to Zoning Ordinance to authorize Moratoriums and impose temporary moratorium on data centers – sent to Planning Commission for review.
- c. VAC – Seniors – agreement
- d. Nestrom Drain – structure #6 – repair quotes.
- e. Insurance renewal
- f. Ackerberg Drain Culvert – corner of Bard and Weber – Action required
- g. Solicitation resolution and ordinance
- h. Closed session for the purpose of reviewing the Township's Attorney's legal opinion regarding Zoning Ordinance Enforcement.

Motion by Clerk Steffes, second by Trustee Holman, **ADOPTED**, to enter closed session for the purpose of reviewing the Township's Attorney's legal opinion regarding Zoning Ordinance Enforcement.

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

Motion by Clerk Steffes, second by Treasurer Roggero, **ADOPTED**, to direct the Township Attorney to enter into an agreement regarding the pending district court case for 3881 Orshal Rd.

FRUITLAND TOWNSHIP JULY 13, 2026 WORK SESSION MINUTES

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

PUBLIC COMMENT –

Carlet Mitenbuler- 4623 Nestrom Rd- Suggested giving a brief overview of what the board is talking about so the audience knows what the board is talking about. Mentioned the informational meetings she has attended regarding the WLAA millage. Stated that she was saddened that religion and government crossed paths today and it caused a resident to leave.

Dave Rice- 4047 Nestrom Rd- Stated DCNA now has a sign on Simonelli Rd. They have an invasive species session with the Conservation District. The Conservation District should start the hemlock treatment this week. They have talked to the schools about using DCNA to discuss invasive species and be in nature. Requested that the board put a portable restroom at the Duck Lake Road parking lot. Suggested Comcast and Frontier should proactively manage the trees hanging over their lines. Advised the Blueberry Festival is the last Saturday in July.

BOARD COMMENTS/DISCUSSION –

Trustee Brower stated he is having back surgery next week and will be out of commission for some time.

Trustee Holman stated he will be truck driving for Howmet. He will not be able to attend the Regular Board Meetings but will be at the work session meetings. He plans on continuing through the end of his term.

Supervisor Marcinkowski stated that anything can be stated in public comment, so prayer is allowed. He also provided an update on the Serkaian case and the old dump property.

Trustee Holman inquired why we don't have a representative from WLFA giving an update.

Trustee VanOosterhout asked for regular updates from the WLCL.

ADJOURNMENT

Motion by Trustee Holman, second by Trustee Cross, **ADOPTED**, to adjourn the July 13, 2026 Work Session of the Township of Fruitland at 12:13 PM.

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

Respectfully Submitted,

FRUITLAND TOWNSHIP JULY 13, 2026 WORK SESSION MINUTES

Alexa Steffes, Clerk
Township of Fruitland

DRAFT

**FRUITLAND TOWNSHIP
REGULAR MEETING
JULY 20, 2026 MINUTES**

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

ABESNT – Trustee Brower, Trustee Holman

ALSO PRESENT – (7) seven interested parties

CALL TO ORDER - Supervisor Marcinkowski called the July 20, 2026 Regular Meeting to order at 6:00 PM and led the pledge of allegiance.

AGENDA - Motion by Treasurer Roggero, second by Trustee Cross, **ADOPTED**, to accept the amended July 20, 2026 Regular Township Board Meeting Agenda.
Upon Voice Vote: 5 AYES– motion carried

PUBLIC COMMENT –

Kimon Kotos- Duck Lake Road- inquired if we have any update on the status of the funding for the Scenic Drive pathway.

Mike Reid- 5982 Scenic Drive- Stated there is a sign for the small dirt road Wabaningo but there isn't any sign approaching Michillinda Rd when driving on Whitehall Road, he suggested putting a sign to show Michillinda Rd is approaching. He also stated there is a house at 6196 South Shore Drive that has been vacant for several years and has not been kept up and is an eyesore and asked if the township can do anything about it.

Terrie Hampel- 6171 Duck Lake Road- inquired if there has been any progress on the property owned by Mr. Carson on Duck Lake Road.

ANNOUNCEMENTS/COMMUNICATIONS –

- a. Master Plan - Housing 101 Workshop for residents – July 22, 2026 – 5:30PM Township Hall
- b. WLAA presentation – Jonathon Degen - 7/23 - 5:30 to 6:30 PM – Township Hall, Trinity Health EMS Presentation 7/23 at 6:45 PM

CONSENT AGENDA –

- a. ~~June 2026 Treasurer reports – March/April/May Bank Reconciliation and Fund 101 Revenue and Expenditure - Fund 101 Revenue \$114,154.22; Expenditure \$152,694.58; Fund 120 Public Roads Fund \$2,435.21; Fund 130 Public Works Expenditure \$300.00; Fund 160 Parks and Recreation Specialty Expenditure \$52,089.50; Fund 180 Community Building Capital Improvement Revenue \$50.00; Fund 213 American Rescue Plan Act Revenue \$2,051.47, Cash & Investments Report~~
 - b. June 2026 Clerk reports – Check Disbursement and Budget Amendments
 - c. June Minutes – June 8, 2026, work session; June 15, 2026, Regular Board Meeting
-

Treasurer Roggero stated the March, April and May Bank Reconciliations are not available and that he is working through an issue with from the previous tax season which he needs to sort out in order to complete the bank reconciliations, struck March, April and May Bank Reconciliations out of consent agenda. Stated he is considering looking into a 3rd party contractor for bank reconciliations and taking the funding out of his salary.

The board asked Treasurer Roggero to initiate a proposal for assistance with bank reconciliations as soon as possible and get them to the board prior to the next meeting.

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

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

UNFINISHED BUSINESS –

- a. ~~Replace Local Production Server – VC3 – other options~~
- b. Solicitation – Resolution 20-2026 and New Ordinance Article R65

Motion by Supervisor Marcinkowski, second by Trustee VanOosterhout, **ADOPTED**, to adopt Resolution 20-2026 RESOLUTION ADOPTING THE SOLICITATION AND PEDDLING ORDINANCE.

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

NEW BUSINESS –

a. Planning Commission Proposed Language Changes to Article II and Article III, Article XXVIII, Electric Car Charging Stations

Motion by Clerk Steffes, second by Trustee Cross , **ADOPTED**, to approve the language changes proposed by the Planning Commission to Article II- Definitions- Accessory Building; Commercial; Floor Area, Usable (UFA); Setback Lines; Structure- Permanent; Structure- Temporary; Yard.

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

Motion by Clerk Steffes, second by Treasurer Roggero , **ADOPTED**, to approve the language changes proposed by the Planning Commission to Article III- General Provisions- Section 3.08 B; Section 3.08 H.(1) Accessory Building sizes, heights and setbacks; Section 3.09 A Regulations Applicable to All Single-Family Dwellings; Section 3.21 A Home Occupations; Section 3.31 A Average Setback Lines; Section 3.31 B Average Setback Lines; Section 3.31 C Average Setback Lines; Electric Vehicle Charging Stations.

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

b. Amendment to Zoning Ordinance to Authorize Moratoriums and to Impose Temporary Moratorium on Data Center.

Motion by Clerk Steffes, second by Supervisor Marcinkowski , **ADOPTED**, to approve the Amendment to Zoning Ordinance to Authorize Moratoriums and to Impose Temporary Moratorium on Data Centers proposed by the Planning Commission.

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

c. New Ordinance Article R 64 – An Ordinance to Enact Moratorium on Data Centers

Motion by Supervisor Marcinkowski, second by Trustee Cross, **ADOPTED**, to adopt Ordinance Article R- 64 An Ordinance to Enact a Temporary Moratorium on Data Centers.

FRUITLAND TOWNSHIP JULY 20, 2026 REGULAR MEETING MINUTES

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

d. VAC – Seniors – use agreement

Motion by Supervisor Marcinkowski, second by Treasurer Roggero, **ADOPTED**, to approve a contract with Whitehall District Schools- Viking Athletic Center from 9/1/26 – 8/31/27 for \$10,000 for senior usage of the VAC, with the payment coming due April 2027.

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

e. Accessible Pathways – Nestrom Park – OCBA additional fee for rebid and design.

Motion by Clerk Steffes, second by Trustee Cross, **ADOPTED**, to approve and additional cost not to exceed \$1,200 for revisions to the Accessible Pathways plan and to rebid the project, to be paid out of the Parks & Recreation Specialty Fund.

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

f. Nestrom Drain - structure #6 – repair quotes

Motion by Clerk Steffes, second by Trustee Cross, **ADOPTED**, to approve the proposal from Lundell Excavating for \$6,142 to repair Nestrom Drain Structure #6, with an additional \$1,500 reserved if structure replacement is needed to be paid out of Special Contingency Fund.

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

g. Insurance Renewal

Motion by Supervisor Marcinkowski, second by Clerk Steffes, **ADOPTED**, to accept the Township's insurance renewal for \$28,134.

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

FRUITLAND TOWNSHIP JULY 20, 2026 REGULAR MEETING MINUTES

PUBLIC COMMENT –

Kimon Kotos- 6171 Duck Lake Road- asked for clarification regarding the ordinance to enact a temporary moratorium on data centers, as well the additional cost related to the Accessible Pathways.

Claire Marshall- Community News Correspondent with Oceana Echo and White Lake Mirror- stated they are changing their postage model, which opens the door to send their newspaper to addresses in Whitehall for free. Sign-up is required, with the service beginning in September.

Comments from “concerned citizen” on Zoom read aloud.

Susan Hertel- zoom commends read aloud.

BOARD COMMENTS/DISCUSSION –

Supervisor Marcinkowski recommended reviewing the Constitution of the United States on an annual basis. Stated the funding for the Scenic Pathways is still held up in HUD in the regulatory process. An initial kickoff meeting for the parties involved will be at Wednesday 7/22/26 at GMED at 11 AM. The first hurdle will be the environmental review, which must be completed before HUD will release the funding.

ADJOURNMENT

Motion by Clerk Steffes, second by Trustee Cross, **ADOPTED**, to adjourn the July 20, 2026 Regular Meeting of the Township of Fruitland at 7:06 PM.

Upon Voice Vote: 5 AYES – motion carried

Respectfully Submitted,

Alexa Steffes, Clerk
Township of Fruitland

UNFINISHED BUSINESS

VC3 Server Quotes for Replacing Existing On-Premises Server

New On-Premises Server: \$26,641.76

Azure Virtual Server: \$9,621 (+ \$450 recurring monthly Microsoft hosting fee)

SharePoint and Entra AD: \$12,975 (+ \$397.70 recurring monthly fee)

-
- Best option for our current server needs and the future cloud server is to switch to the Azure Virtual Server now with the goal of transitioning to SharePoint and Entra AD once we have moved to BS&A Cloud.
 - BS&A.NET must be hosted on a server, so we cannot go to SharePoint until we move to BS&A Cloud.
 - The Azure Virtual Server has 99.9% Up Time
 - The later migration to SharePoint and Entra AD would cost much less than the current quote because the initial labor to transfer the on-premises server to a virtual system would already be done
 - Best rough estimate would be around \$6K rather than \$12K+



Ticket #5242056 - 2026.06 - PFF - Client seeks infrastructure options targeting Azure hosted solution

Quote #: 018
Quote Expiration Date: 2021

This quote has not been approved. Please review the terms, and sign below.

Prepared For

Township of Fruitland, MI
Jeff Marcinkowski
4545 Nestrom Road
White Hall, MI 49461

Prepared By

Nick Valentim
Client Solutions Specialist
quotes.nick.valentim@vc3.com

Download your PDF

Download and review your PDF document



Review and Select Your Options

Your Available Options

- Executive Summary

Description

LOCATIONS IN SCOPE

Primary: 4545 Nestrom Road, White Hall MI 49461 US

EXECUTIVE SUMMARY

Township of Fruitland, MI requires the configuration and deployment of an Azure-hosted infrastructure solution to replace their legacy on-premises server environment as part of a cloud modernization initiative ahead of the Windows Server 2016 extended support deadline. VC3 will establish secure hybrid connectivity through Azure networking components, build and migrate to new virtual servers for domain controller and file/application services, and complete the decommissioning of the existing server infrastructure.

SOLUTION DESCRIPTION

VC3 will implement a modern Azure-based server infrastructure with hybrid connectivity to support the client's Active Directory and file services while addressing end-of-life hardware risks.

- Provision the required Azure tenant pre-requisites including virtual network and site-to-site VPN gateway for secure on-premises to cloud connectivity.
- Build and configure virtual servers in Azure for domain controller services and for file, application, and utility workloads following Microsoft best practices.
- Migrate Active Directory domain information and file shares to the new Azure virtual servers followed by decommissioning of the legacy on-premises server and post-migration support.

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.
- Client will be required to submit a survey in response to the project.

OUT OF SCOPE

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

Any task not explicitly listed in "In-Scope Deliverables" will be handled via written Change Request, with impact to project plan, budget and schedule documented prior to execution.

CHANGE APPROVALS

Change Requests are presented by VC3 PM to client stakeholders for approval; upon signature, the project plan, budget and schedule will be updated.

COMMUNICATION MANAGEMENT

- The Project Manager will provide regular status updates to the client team to review progress and track deliverables.
- Updates will be provided to all stakeholders through various communication methods to ensure continuous alignment.

Scope of Work

IN-SCOPE SERVICES

Project Management

VCA 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 VCA and Township of Fruitland, NJ schedule to ensure successful implementation
- Project closure documentation to formalize end of project

Implementation Phase

- Client Meetings/Communications
- Execution of project planning meetings, status communications, and coordination activities with client representatives to support successful project execution and alignment
- Azure Hosting/Tenant - Pre-Requisites - 1 - Staging
- Provisioning and configuration of Azure networking foundations including virtual network, subnets, site-to-site VPN gateway, and routing rules to enable secure connectivity between the client's on-premises environment and Azure-hosted resources.
- Azure Hosting/Tenant - Pre-Requisites - 2 - Core
- Azure Hosting/Tenant - Pre-Requisites - 3 - Post Cutover
- Virtual Server Build (Domain Controller Server) - 1 - Staging
- Deployment and configuration of a new virtual machine in Azure to function as the domain controller, including Active Directory installation, security hardening, and optimization per Microsoft best practices for performance and reliability.
- Virtual Server Build (Domain Controller Server) - 2 - Core
- Virtual Server Build (Domain Controller Server) - 3 - Post Cutover
- Virtual Server Build (File/App/Utility Server) - 1 - Staging
- Deployment and configuration of a new virtual machine in Azure to host file shares along with application and utility services, including necessary roles, permissions, and security configurations aligned with Microsoft best practices.
- Virtual Server Build (File/App/Utility Server) - 2 - Core
- Virtual Server Build (File/App/Utility Server) - 3 - Post Cutover
- Decommission Server/Appliance Services & Roles - 1 - Staging
- Execution of server decommissioning procedures on the legacy on-premises system including demotion of domain controller roles, removal of file and application services, with coordination of any BS&A application components through the vendor and final hardware cleanup and disposal support.
- Decommission Server/Appliance Services & Roles - 2 - Core
- Decommission Server/Appliance Services & Roles - 3 - Post Cutover

Out of Scope

Specific examples from this project may be listed below:

- Migration, configuration, or data handling for line-of-business applications such as BS&A, which requires direct engagement and execution by the software vendor.
- Enrollment of user workstations into Entra ID or management via Intune, including any related device configuration or policy deployment.
- Migration of file shares or data to SharePoint Online or other collaboration platforms outside of the Azure virtual server environment.
- Supply, installation, or configuration of physical network hardware, firewalls, or on-premises infrastructure upgrades.
- Comprehensive end-user training programs; only a post-migration Q&A session is included for operational transition.

Key Assumptions

The key assumptions for this project are:

- Timely provision of administrative credentials, remote access, and documentation for the legacy server environment and existing network infrastructure by the client.
- The client's current data and Active Directory environment are in a stable, backup-ready state prior to migration commencement.
- Network conditions at the client site, including firewall capabilities, support the successful implementation of a site-to-site VPN connection to Azure.
- The client will coordinate directly with the BS&A software vendor for any application assessment, data migration, or SaaS transition requirements as needed to complement the infrastructure work.
- Project activities can be scheduled within mutually agreed maintenance windows to limit operational impact on township services.

Key Risks

Key risks for this project are:

- Unexpected complications during Active Directory migration that could result in authentication or domain service disruptions for connected systems and users.
- Incomplete or corrupted file share data transfer requiring additional remediation time and validation efforts.
- Challenges arising from legacy application dependencies on the Windows Server 2016 platform that may surface during or after the transition to Azure virtual machines.
- Timing dependencies on the external BS&A vendor for application-related decisions or migrations that could affect overall project schedule.
- Variability in final Azure resource consumption and associated monthly costs influenced by actual usage patterns following deployment.

Deliverables

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

- Azure networking design documentation detailing the virtual network, site-to-site VPN gateway, and hybrid connectivity configuration.
- Fully operational Azure virtual machine configured as the domain controller with migrated Active Directory services and verified functionality.
- Fully operational Azure virtual machine configured for file shares and supporting services with migrated data, permissions, and access controls validated.
- Migration completion report including verification of Active Directory object integrity and file share data accuracy.
- Legacy server decommissioning confirmation report documenting role removal, service cleanups, and hardware disposition.

Thumbnail	Product Description	Comment	Recurring Option	Recurring	Qty	Ext. Recurring
	Azure Estimated Monthly Billing		Monthly	\$450.00	1	\$450.00
Recurring Subtotal						\$450.00

- Labor

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Project Labor Services		\$9,621.00	1	\$9,621.00
Subtotal					\$9,621.00

Quote Summary		Recurring	One-Time
-	Recurring Services Subtotal	\$450.00	\$0.00
-	Labor Subtotal	\$0.00	\$9,621.00
-	Subtotal	\$450.00	\$9,621.00
-	Total Amount	\$450.00	\$9,621.00

Click 'Update Options' button to refresh the quote with your selections prior to approval.

Update Options

Approval

- 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

☒ I accept the above conditions

E-Signature

Your Initials:

Your Email Address:

Purchase Order Number:

Please fill out the required fields above and check 'I accept the above conditions'

ACCEPT ORDER



Ticket #5242093 - 2026.06 - PTM - Moving off of an on prem
server to SharePoint and Entra AD

Quote #: 018
Quote Expiration Date: 2026

This quote has not been approved. Please review the terms, and sign below.

Prepared For

Township of Fruitland, MI
Jeff Marcinkowski
4545 Nestrom Road
White Hall, MI 49461

Prepared By

Nick Valentim
Client Solutions Specialist
quotes.nick.valentim@vc3.com

Download your PDF

Download and review your PDF
document



Review and Select Your Options

Your Available Options

- Executive Summary

Description

LOCATIONS IN SCOPE

Primary: 4545 Nestrom Road, White Hall MI 49461 US

EXECUTIVE SUMMARY

The Township of Fruitland, MI requires a migration of on-premise file shares to SharePoint Document Libraries and configuration of Entra ID with Intune for workstation management as part of a cloud modernization initiative. The project also includes enhancement of multi-factor authentication and decommissioning of the legacy Windows Server 2016 domain controller to establish a more secure and efficient cloud infrastructure.

SOLUTION DESCRIPTION

VC3 will complete the transition of on-premises identity and file services to Microsoft 365 cloud services for the Township of Fruitland, MI by migrating file shares, modernizing workstation management, and retiring the aging domain controller.

- Configure Entra ID integration and enroll workstations in Intune with policy deployment for cloud join and device management.
- Review and migrate file shares to SharePoint Document Libraries while deploying Cloud Drive Mapper to maintain user drive mapping functionality.
- Implement enhanced MFA and conditional access policies in Microsoft 365 followed by server decommissioning and Post-Migration Support.

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.
- Client will be required to submit a survey in response to the project.

OUT OF SCOPE

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

Any task not explicitly listed in "In-Scope Deliverables" will be handled via written Change Request, with impact to project plan, budget and schedule documented prior to execution.

CHANGE APPROVALS

Change Requests are presented by VC3 PM to client stakeholders for approval; upon signature, the project plan, budget and schedule will be updated.

COMMUNICATION MANAGEMENT

- The Project Manager will provide regular status updates to the client team to review progress and track deliverables.
- Updates will be provided to all stakeholders through various communication methods to ensure continuous alignment.

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

- Client Meetings/Communications
- Migration to SharePoint Document Libraries - 1 - Staging
- Microsoft 365: File Server (File/Network Shares) Migration To New SharePoint Document Libraries
- Migration to SharePoint Document Libraries - 2 - Core
- Review of existing file shares, data, and permissions followed by a migration to SharePoint Document Libraries and post migration support
- Migration to SharePoint Document Libraries - 3 - Post Cutover
- Intune: Setup and Configuration - Workstation - 1 - Staging
- Setup and configuration of Entra ID join for workstations followed by enrollment into Intune with deployment of compliance policies and configuration profiles.
- Intune: Setup and Configuration - Workstation - 2 - Core
- Intune: Setup and Configuration - Workstation - 3 - Post Cutover
- Cloud Drive Mapper Deployment - 1 - Staging
- Deployment and configuration of Cloud Drive Mapper to map SharePoint Document Libraries as network drives on user workstations for seamless file access.
- Cloud Drive Mapper Deployment - 2 - Core
- Cloud Drive Mapper Deployment - 3 - Post Cutover
- Microsoft 365: Entra ID MFA - 1 - Staging
- Configuration of multi-factor authentication with conditional access policies in the Microsoft 365 tenant to secure cloud resource access.
- Microsoft 365: Entra ID MFA - 2 - Core
- Microsoft 365: Entra ID MFA - 3 - Post Cutover
- Decommission Server/Appliance Services & Roles - 1 - Staging
- Demotion of the domain controller role on the Windows Server 2016, removal of associated services and roles, and physical decommissioning with server room cleanup after migration validation and Post-Migration Support.
- Decommission Server/Appliance Services & Roles - 2 - Core
- Decommission Server/Appliance Services & Roles - 3 - Post Cutover

Out of Scope

Specific examples from this project may be listed below:

- Migration or configuration of line-of-business applications such as BS&A, which will be managed by the associated vendor as part of their independent cloud migration project.
- End-user training beyond a single post-migration Q&A session.
- Reconfiguration or centralized management of network printers; printers will remain locally installed on workstations.
- Modifications to email hosting, mailbox data, or Exchange Online configurations, as these are already active in the existing Microsoft 365 tenant
- Provisioning, installation, or configuration of any new physical servers, virtual machines, or network infrastructure devices.

Key Assumptions

The key assumptions for this project are:

- The Microsoft 365 tenant is already active with email services hosted independently and without current synchronization from the on-premises Active Directory domain.
- Line-of-business applications have been or will be transitioned to web-based or SaaS platforms by their respective vendors prior to server decommissioning.
- Printers will operate via local workstation installations without the need for print server or cloud print management solutions.
- Existing file share data and permission structures can be replicated within SharePoint Document Libraries to support ongoing user access requirements via Cloud Drive Mapper.
- Onsite access to the Township Hall will be coordinated to allow for physical server removal and server room cleanup as part of the decommissioning process.

Key Risks

Key risks for this project are:

- Authentication or domain service disruptions during demotion of the Windows Server 2016 domain controller if Entra ID configuration and testing are not completed and validated in advance.
- Issues with data fidelity, permission mapping, or user access when transferring file shares and historical content to SharePoint Document Libraries.
- User productivity impacts from the change to SharePoint and Cloud Drive Mapper access methods during the transition, with support limited to post-migration Q&A.
- Unexpected dependencies or residual configurations on the legacy server that could cause post-decommissioning operational issues.
- Security or compliance gaps arising from stale accounts, guest users, or unoptimized configurations in the Microsoft 365 tenant during Entra ID and policy implementation.

Deliverables

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

- Entra ID configured with user identity alignment and workstation cloud join capabilities established.
- Workstations enrolled in Intune with compliance and configuration policies applied, including supporting tools for device management.
- File shares migrated to SharePoint Document Libraries with permissions and structures configured for business continuity.
- Cloud Drive Mapper installed and configured on workstations to provide mapped drive access to SharePoint content.
- Multi-factor authentication and conditional access policies configured and activated in Microsoft 365.
- Windows Server 2016 domain controller fully demoted with services removed and physical hardware decommissioned along with server room cleanup.

-- Labor

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Project Labor Services / Time and Materials		\$12,975.00	1	\$12,975.00
Subtotal					\$12,975.00

- Recurring Services

Thumbnail	Product Description	Comment	Recurring Option	Recurring	Qty	Ext. Recurring
	SharePoint / OneDrive Hosting Files hosted in SharePoint / OneDrive Users connected to domain via Azure Active Directory Hosted files accessible via Windows Explorer		Monthly	\$5.00	1	\$5.00
	Microsoft 365 Business Premium - NCE Annual Commitment		Monthly	\$28.10	17	\$252.70
Recurring Subtotal						\$397.70

Quote Summary		Recurring	One-Time
☞	- Labor Subtotal	\$0.00	\$12,975.00
☞	- Recurring Services Subtotal	\$397.70	\$0.00
	Subtotal	\$397.70	\$12,975.00
	Total Amount	\$397.70	\$12,975.00

Click 'Update Options' button to refresh the quote with your selections prior to approval.

Update Options

Approval

- 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

☐ I accept the above conditions

E-Signature

Your Initials:

Your Email Address:

Purchase Order Number:

Please fill out the required fields above and check 'I accept the above conditions'

ACCEPT ORDER

Planning Commission Requests

From John Warner <johnwarner47@gmail.com>

Date Wed 8/12/2026 1:13 PM

To Jeff Marcinkowski <supervisor@fruitlandmi.gov>

Dear Supervisor Marcinkowski,

As you may recall, at our July 2026 Planning Commission meeting, we held several public hearings for language changes for many existing zoning ordinances. It was noted that even though I read the existing language of each ordinance and then the revised language of each ordinance, the audience was confused as they could not see what we were referencing. Not good for a public hearing. The Planning Commission requests that the Fruitland Township Board install a projection system of some sort in the board room so that we can display any exhibits for public hearings on the wall behind our desk so that the audience can view the information as we discuss it.

We have at least two public hearings coming up at our October 2026 meeting.

At our August 2026 Planning Commission meeting, several of our members requested that Planning Commission members be issued official Fruitland Township e-mail addresses and furnished Township-owned tablets for our use as Planning Commissioners, to be returned to the Township at termination of service, similar to what the Township Board members have. The reason for this is that should there be a FOIA request for Planning Commissioner e-mails, everything on our personal computers is also subject to that FOIA request, at least that is what we understand to be true.

Please present our requests to the Township Board. If you would like me to attend a work session or Board meeting regarding these requests, please let me know.

Thank you in advance for your help on these items.

John K. Warner, P.E.

Chair, Fruitland Township Planning Commission

NEW BUSINESS



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION



PHILLIP D. ROOS
DIRECTOR

January 30, 2026

VIA U.S. MAIL

Karolyn Rillema, Clerk
Fruitland Township
Fruitland Township Hall
4545 Nestrom Road
Whitehall, Michigan 49461

Dear Karolyn Rillema:

Our records indicate that you are the delegated authority of the following dams regulated by the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). **An inspection report for the following dam is required to be submitted to this office by December 31, 2026.**

Dam ID	Dam Name	County	Hazard	Regulatory Authority	Inspection Frequency	Dam Safety Engineer
2666	Duck Lake Level Control Structure	Muskegon	Low	Part 307	3 years	Thomas Horak

Part 307 Regulated Dams

Dam inspections must be conducted by a licensed professional engineer. We have developed an inspection report form that should be filled out during the inspection. The inspection report can be found on our Web page, information on how to get to our Web page is shown below.

Our Web page contains a list of consulting engineers offering services in dam safety. Our Web page is **Michigan.gov/DamSafety** or use the QR code shown here.



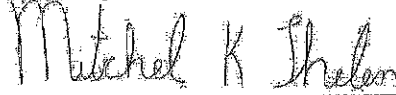
Copies of Part 307 and its administrative rules may be found there as well.

Karolyn Rillema
Page 2 of 2
January 30, 2026

If you are not the owner of this dam, or if you think that your dam may not meet the requirements to be regulated by Part 307, or if you have any questions in this regard, please contact the appropriate Dam Safety Unit regional engineer at the contact(s) shown below:

Thomas J. Horak, P.E.
525 West Allegan Street
517-231-8594
HorakT@Michigan.gov

Sincerely,

A handwritten signature in dark ink that reads "Mitchel K Thelen". The signature is written in a cursive style with a horizontal line underneath the name.

Mitchel K Thelen, P.E., Acting Supervisor
Dam Safety Unit
Water Resources Division
517-230-5866



Tuesday, August 4, 2026

Jeff Marcinkowski
Fruitland Township
4545 Nestrom Road
Whitehall, MI 49461

RE: 2026 Duck Lake Level Control Structure Inspection
Muskegon County, Michigan
Letter Agreement for Professional Services

Mr. Marcinkowski,

At your request, we propose to furnish Professional Engineering Services regarding the visual inspection of the Duck Lake Level Control Structure. The structure will be visually inspected, and a report prepared in accordance with the Dam Safety Act, Part 307 of Act 451 of 1994. Previous inspection reports will be utilized in completing the report. A more detailed scope and estimated fee for the dam inspection is outlined below:

Dam Inspection and Report

1. Obtain relevant information from you and the operator of the dam. Information compiled during previous dam and water level control structure inspections and upgrades will be referenced as well.
2. Review previous inspection reports, dam inventory sheets, and drawings.
3. Perform a visual inspection of the control structure. Photographs will be taken, and a field inspection report will be completed.
4. Utilize existing drawings of the control structure from previous designs and previous inspection reports. No new drawings are proposed.
5. Prepare inspection report:
 - a. Prepare a lake level inspection report for the lake level control structure, as outlined in the Administrative Rules for the Dam Safety Act, Part 307 of Act 451 of 1994, as amended.
6. Submit a preliminary copy of the report by email to you for review and comments.
7. Prepare a final dam inspection report based on your review and submit it to EGLE via upload to their electronic portal. We will also provide a signed and sealed copy by email for your records.

Our estimated lump sum fee for the inspection is **\$1,500**.

SERVICES NOT INCLUDED

For a clearer understanding of our work scope, the following is not included in our Dam Inspection Report:

- Topographic survey
- Emergency Action Plan (EAP) development
- Operation and Maintenance Plan development
- Additional inspection services outside of visual inspection
- Hydraulic routing modeling

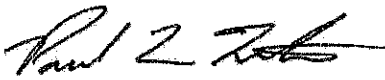
August 4, 2026
Page 2 of 2

We have calculated these fees based on our understanding of what you want us to do. If the scope changes or our understanding was incorrect, we will discuss with you the option of adjusting the amount of the fee or adjusting the scope of services.

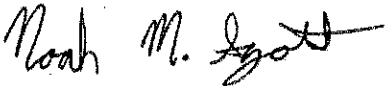
Attached to this letter is a copy of our general conditions for our services that are part of this agreement. Any changes to this agreement must be agreed to by both of us in writing. **If this proposal meets with your approval, please acknowledge that approval with an authorized signature below, return a copy to us, and provide payment of the lump sum fee listed above.** Upon receipt of a signed agreement, we will schedule a date to complete the site inspection. We understand the inspection is due by December 31, 2026, and you wish to get it scheduled as soon as possible.

We deeply appreciate your confidence in Spicer Group, and we look forward to working with you and for you on your project.

Sincerely,



Paul L. Forton, PE
Vice President



Noah M. Szott, PE
Project Manager

SPICER GROUP, INC.
2464 Byron Station Dr SW Suite C
Byron Center, MI 49316
Phone: (630) 730-0604

Enclosure: Spicer Group General Conditions

Above proposal accepted and approved by Owner:

By: _____
Fruitland Township

Date: _____

Schultz Land & Water Consulting, Inc.

Phone (231) 893-7177
DavidL.Schultz@Charter.net

4859 Townsend Court
PO Box 301
Montague, MI 49437
SchultzLandWater.com

PROFESSIONAL SERVICES AUTHORIZATION

This Contract is intended to acknowledge the terms and conditions of engaging my professional consulting expertise. I will provide planning, analysis, design, permitting, project management, and other efforts as needed, to properly advise you and help you achieve your goals. As my client, you are responsible to define the project direction and scope, based upon your best judgment, my professional advice, and any other influences you wish to consider.

Please provide the requested invoicing information, then sign, date and return the agreement as authorization for Schultz Land & Water Consulting, Inc. to proceed as proposed.

Project Name: Duck Lake Weir Inspection and Report

Project Location: NW 1/4, Section 24, Fruitland Township, PP# 61-06-024-200-0001-00

Project Description: Perform an on-site inspection of the existing lake level control weir, if exposed to the surface. Write inspection report that satisfies State of Michigan standards. Consult with township regarding other related matters.

Proposal Date: August 3, 2026

Fee and Retainer: Estimated Cost = \$900, with a Not-to-Exceed Amount of \$1,350. As a repeat client, no retainer is needed at this time. Sr. Engineer: \$150/hr, Surveyor: \$120/hr, Junior Engineer: \$90/hr, CAD Drafting: \$60/hr, Clerical: \$30/hr.

Send Invoice To:

Client Name:	<u>Fruitland Township</u>
Attention:	<u>Jeff Marcinkowski, Supervisor</u>
Mailing Address:	<u>4545 Nestrom Road</u>
City, State, Zip:	<u>Whitehall, MI 49461</u>
Telephone No.:	<u>(231) 766-3208</u>
E-mail Address:	<u>supervisor@fruitlandtwp.org</u>

The undersigned hereby understands and accepts the proposed fee, terms and conditions stated in the above-referenced proposal, as prepared by David L. Schultz, P.E.

Schultz Land & Water Consulting, Inc.

(Signature)

Signature

(Print/Type name)

David L. Schultz, P.E., President

Date

Date Countersigned

FRUITLAND TOWNSHIP
RESOLUTION ~~2025-08~~ 2020-21
FEE, PERMIT, ESCROW SCHEDULE

WHITE RIVER LIGHT STATION

WRLS DVD	ADD 6% SALES TAX	\$ 10.00
	ADD APPLICABLE POSTAGE IF MAILED	
OTHER FEES		
COPY CHARGE (8 1/2 X 11) - ONE SIDE		\$ 0.05
COPY CHARGE (8 1/2 X 14) - ONE SIDE		\$ 0.10
COLOR COPY CHARGE (8 1/2 X 11 or 8 1/2 x 14) - ONE SIDE		\$ 0.25
CERTIFIED COPY CHARGE - PER PAGE		\$ 10.00
FAX MACHINE		
FRUITLAND TOWNSHIP RESIDENT		N/C
NON FRUITLAND TOWNSHIP RESIDENT - PER PAGE COST		\$ 0.05
FREEDOM OF INFORMATION (FOIA)		
DUPLICATION CHARGE, POSTAGE & LABOR CHARGE IF APPLICABLE		
A BICENTENNIAL HISTORY OF FRUITLAND TOWNSHIP BOOKLET		\$ 5.00
ECOLOGY STATION PUNCH CARD		
DENOMINATIONS OF \$5.00, \$10.00, \$20.00		
NESTROM PARK PAVILLON #1 RENTAL		\$ 50.00
NESTROM PARK PAVILION #2 RENTAL		\$ 50.00
NOTARY		
FRUITLAND TOWNSHIP RESIDENT		N/C
NON FRUITLAND TOWNSHIP RESIDENT		\$ 10.00
TABLE/CHAIR RENTAL		\$ 25.00
TAX COLLECTION		
1% INTEREST PER MONTH ON TAX AMOUNT AFTER DUE DATE		
3% PENALTY ON TAX AMOUNT AFTER DUE DATE		
DUPLICATE BILL FEE		\$ 1.00
ELECTRONIC TAX ROLL FILE		\$ 50.00
SOLICITATION AND PEDDLING PERMIT		

ZONING

ZONING COMPLIANCE FEE		\$ 75.00
SITE PLAN REVIEW		\$ 600.00
ESCROW FEE INITIAL DEPOSIT		\$ 1,200.00
		\$ 600.00
SUBDIVISIONS AND SITE CONDOMINIUMS		\$ 600.00
EACH LOT OR UNIT THEREAFTER		\$ 100.00
ESCROW FEE INITIAL DEPOSIT		\$ 1,200.00
		\$ 600.00
APPLICATION FOR LOT SPLIT - LOT DIVISION		\$75.00
SPECIAL LAND USE APPLICATION		\$ 600.00
ESCROW FEE		\$ 1,200.00
		\$ 600.00
VARIANCE APPLICATION/ZBA		\$ 600.00

ZONE CHANGE APPLICATION		\$ 750.00
LAND DIVISION APPLICATION	FIRST DIVISION	\$ 350.00
	EACH DIVISION THEREAFTER	\$ 100.00
PRIVATE STREET APPLICATION		\$ 1,000.00
PRIVATE STREET ESCROW FEE		\$ 1,200.00
		\$ 600.00
PERFORMANCE GUARANTEE	150% ESTIMATED COST OF CONSTRUCTION	
SIGN PERMIT FEE	5.00 PER SQUARE FACE FOOT (Maximum 250.00)	\$ 75.00
TEMPORARY STRUCTURE FOR NONRESIDENTIAL PURPOSES PERMIT		\$ 150.00
	VALID FOR 180 DAYS	
	RENEWAL INCREMENT	\$ 150.00
	VALID FOR 180 DAYS	
TEMPORARY STRUCTURE FOR RESIDENTIAL PURPOSES PERMIT		\$ 150.00
	VALID FOR 90 DAYS	
	RENEWAL INCREMENT	\$ 150.00
	VALID FOR 90 DAYS	
TEMPORARY SALES PERMIT		\$ 50.00
	VALID FOR 180 DAYS	
	RENEWAL INCREMENT	\$ 150.00
POND PERMIT FEE		\$ 100.00
	ESCROW F INITIAL DEPOSIT	\$ 1,200.00
	INCREMENT DEPOSIT	\$ 600.00
FILLING OF LAND PERMIT FEE		\$ 100.00
	ESCROW F INITIAL DEPOSIT	\$ 1,200.00
	INCREMENT DEPOSIT	\$ 600.00
DEMOLITION PERMIT		\$ 100.00
COMMERCIAL KENNEL FEE		\$ 25.00
	ANNUAL RENEWAL FEE	\$ 5.00
	EACH CAGE ADDITIONAL FEE	\$ 1.00
KEEPING OF POULTRY, FOWL, RABBITS, AND FUR BEARING ANIMALS FOR COMMERICAL PROFIT PERMIT-ANNUAL		\$ 75.00
OPERATION OF A STEAM WHISTLE PERMIT (SECTION 35-5-0) EXCESSIVE NOISE PERMIT		\$ 150.00

CEMETERY

BURIAL SPACE		
ADULT		
	RESIDENT	\$ 200.00
	NON-RESIDENT	\$ 500.00
INFANT and STILLBIRTH		
	RESIDENT	\$ 50.00
	NON-RESIDENT	\$ 100.00
OPENING and CLOSING OF BURIAL SPACE		
* RESIDENT		\$ 500.00

	* NON-RESIDENT	\$ 700.00
CREMAINS IN BURIAL SPACE		
	* RESIDENT	\$ 200.00
	* NON-RESIDENT	\$ 300.00
<i>*Cost for burial after 4:00 PM shall be \$150.00 additional, Saturdays is \$200.00 additional, Sunday is \$250.00 additional and Holidays is \$250.00 additional. The cost of placing a stone on a burial space shall be \$.35 per square inch.</i>		
CEMETERY BURIAL CERTIFICATE TRANSFER		\$ 25.00
RECORDING FEE FOR CREMAIN BURIAL IN HEADSTONE/MONUMENT		\$ 25.00

CODE ENFORCEMENT

An Investigative Fee may be assessed if work is started prior to getting a permit.		\$75.00
BUILDING CODE	<i>NEW CONSTRUCTION - VALUE OF WORK CALCULATION</i>	
"New" Single Family Dwelling	\$95.00 X Square Footage	
Additions to Single Family Dwellings	\$80.00 X Square Footage	
Basement (finished)	\$39.00 X Square Footage	
(unfinished)	\$17.00 X Square Footage	
Accessory Structures(attached/Detached)		
Garage	\$48.00 X Square Footage	
Post Frame-Pole Building	\$36.00 X Square Footage	
<i>(No permit needed for Detached Structures under 200 sq. ft, but must have zoning compliance approval)</i>		
Pre-Manufactured Home		\$ 600.00
Each permit listed above includes three inspections. Additional inspections for each occurrence		\$ 60.00

OTHER ESTABLISHED SET FEES

Siding and / or Windows		\$ 75.00
Roofing		\$ 75.00
Structural Alterations (not additions)		\$ 130.00
Pools		\$ 75.00
Decks (does not include covered and screened in)	(Two Inspections)	\$ 130.00
Fences (Zoning Compliance fee only, No permit issued)		\$ 75.00

ELECTRICAL CODE

Single Family Residence-----	X	170.00
Manufactured Housing-----	X	100.00
Base Fee (plus equipment)-----	X	65.00
Required Inspections (Each)		60.00

MECHANICAL CODE

New Residences-----	X	170.00
Manufactured Housing-----	X	100.00
Base Fee (plus equipment)-----	X	65.00

Required Inspections (Each)		60.00
-----------------------------	--	-------

PLUMBING CODE

Single Family Residences-----	X	170.00
Manufactured Housing-----	X	100.00
Permit Base Fee -----	X	65.00
Required Inspections (Each)		60.00

CIVIL INFRACTIONS

			1st Offense	2nd Offense	3rd Offense
Article R4 4.12 Water Rate Enforcement			\$ 100.00	\$ 200.00	\$ 400.00
Article R7 7.11 Cemetery			\$ 200.00	\$ 500.00	\$ 2,500.00
Article R8 8.05 Property			\$ 100.00	\$ 200.00	\$ 400.00
Article R14 14.10 Medical Marihuana Dispensary			\$ 100.00	\$ 200.00	\$ 400.00
Article R15 15.06 Subdivisions			\$ 100.00	\$ 200.00	\$ 400.00
Article R16 16.06 Land Division			\$ 100.00	\$ 200.00	\$ 400.00
Article R19 19.04 Parking WRLS			\$ 100.00	\$ 200.00	\$ 400.00
Article R20 20.05 Parking on Scenic Drive			\$ 100.00	\$ 200.00	\$ 400.00
Article R21 21.06 Nestrom Road Park			\$ 100.00	\$ 200.00	\$ 400.00
Article R25 25.10 Licensing of Used Car Lots			\$ 100.00	\$ 250.00	\$ 500.00
Article R41 41.04 Bldg Department Permits			\$ 100.00	\$ 250.00	\$ 500.00
Article R45 45.09 Storage Transportation Disposal of Garbage			\$ 100.00	\$ 250.00	\$ 500.00
Rubbish and Trash					
Article R46 46.08 Dismantled Car Ordinance			\$ 100.00	\$ 250.00	\$ 500.00
Article R48 48.09 Housing, Keeping & Maintenance			\$ 100.00	\$ 200.00	\$ 400.00
Domestic Pets					
Article R50 50.08 Anti-Noise and Public Nuisance			\$ 100.00	\$ 200.00	\$ 400.00
Article XX (Of Zoning) 20.09 Admin and Enforcement			\$ 100.00	\$ 200.00	\$ 400.00
Article R63 63.14 Natural Area Conservation District			\$ 100.00	\$ 200.00	\$ 400.00
Article R65 65.11 Solicitation and Peddling Ordinance			\$ 100.00	\$ 200.00	\$ 400.00

Motion by Beard, supported by Boyer, **CARRIED**, to adopt the foregoing resolution to establish and adopt a Fee and Escrow Deposit Schedule at a Special Meeting of the Fruitland Township Board on March 24, 2006 held at 6:30 p.m.

	Permit Fee	Application/Background Check Fee
Norton Shores	\$150	\$15
Fruitport	\$50 / Month	Application Fee: \$15, Background Check: \$10
City of Whitehall	\$100/Year	
City of Montague	\$5/ Day per individual	



KORTHASE AND SONS

9228 S 88 Ave
Montague, MI 49437

Brody Korthase

231-893-1133 office
231-893-1133 fax
231-220-8562
bkorthase@korthaseandsons.com
License #6104591

6/3/2026

Tranquil Trail,
Whitehall, MI
Fruitland Township

The cost to replace the broken fiber glass pole will be \$4,550.00.

This includes:

Removal of old pole still in ground.

Installing old light on the new pole and running new feed wires down.

Drilling hole in same spot and installing new pole with old fixture.

ALTERNATE 1: Abandon old pole and fill hole with dirt leaving a hand hole for access to wire if pole is added in future.

Thank you

White River Electric LLC

PO Box 65

Whitehall, MI 49461

+12318940440

whiteriverelectric@gmail.com

Estimate**ADDRESS**Fruitland Township
4545 Nestrom Road
Whitehall, MI 49461

ESTIMATE #	DATE	
3638	07/14/2026	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Electrical	Tranquil Trail light pole Provide labor and material: Remove old light pole, install new light pole Install new light fixture - recommended ALTERNATE: Abandon pole and fill hole. Not to exceed \$1,000		5,300.64	5,300.64

TOTAL

\$5,300.64

Accepted By

Accepted Date