

MASTER



PENTWATER TOWNSHIP BOARD

AGENDA PACKET

REGULAR BOARD MEETING

June 10, 2026 – 6:00 PM

Lynne Cavazos, Supervisor
Heather A. Douglas, Treasurer
Maureen H Murphy, Clerk

Mike Flynn, Trustee
Dean Holub, Trustee

**PENTWATER TOWNSHIP BOARD MEETING
Regular Meeting**

June 10, 2026 at 6:00 p.m.
Pentwater Township Hall
500 N. Hancock Street, Pentwater, MI 49449

Join Zoom Meeting
<https://us02web.zoom.us/j/86141326636?pwd=S2h88Zt71MqBI1j9ucIUVSHUgB1PSU.1>
Meeting ID: 861 4132 6636
Passcode: 446835
Dial by your location
+1 312 626 6799 US (Chicago)

AGENDA

1. Call to Order/Pledge
2. Roll Call
3. Consent Agenda – Review & Action
 - a. Minutes of May 13, 2026
 - b. Correspondence: Oceana County Road Commission Bridge Work,
The Center for Local, State, and Urban Policy – Michigan Public Policy
Survey May 2026
 - c. Monthly Budget Reports for General Fund, Cemetery and Fire Department
 - d. Payment of Bills
*(Consent Agenda contains all routine items of business on which no
disagreement or debate is anticipated. Upon the request of any board
member, an item shall be removed from the consent agenda and placed
on the regular agenda under New Business)*
4. Meeting Agenda - Review & Action
5. Public Comment on Agenda Items (Three (3) minutes maximum)
6. Supervisor's Report
7. Clerks' Report
8. Treasurer's Report
9. Library Board Information
10. Fire Department Agendas & Minutes
11. Recreation Report
12. Reports
 - a. Zoning Administrator
 - b. Assessor
 - c. Cemetery Sexton
 - d. Transfer Station

13. Unfinished Business

- a. Review & Action: Approval of Park Place Agreement for Township Residents and Payment of Invoice of \$7,500.
- b. Update on Longbridge Road Repairs – OCRC & Township

14. New Business

- a. Review a & Action: Request for Donation to support Pentwater Chamber of Commerce Fireworks.
- b. Review & Action: Discussion regarding disposal of old cemetery truck
- c. Review & Action: Michigan Township Association – Annual Dues
- d. Review & Action: Monroe Road Water Over Shoulder and Storm Sewer Inspection Request
- e. Review & Action: Support for West Mich Fire Authority
- f. Review & Action: Review of Bank Reconciliation Process, General Ledger and Tax Account Reconciliation
- g. Review & Action: Great Lakes Energy Cooperative Electric Franchise Ordinance

15. Public Comments (Three - 3 minutes maximum)

16. Other Items from Board Members

17. Adjournment

13. Unfinished Business

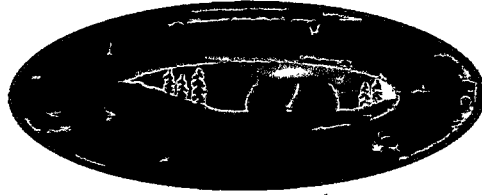
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- e. Review & Action: Support for West Mich Fire Authority
- f. Review & Action: Review of Bank Reconciliation Process, General Ledger and Tax Account Reconciliation
- g. Review & Action: Great Lakes Energy Cooperative Electric Franchise Ordinance
- h. Review & Action: Approval of Reimbursement for Tuition for Harvard University Course
- i. Review & Action: Approval for Pentwater Township Cemetery Tour in July by Ron Beeber

ADDED @ MEETING

- 15. Public Comments (Three - 3 minutes maximum)**
- 16. Other Items from Board Members**
- 17. Adjournment**



A General Law Township

Pentwater Township Regular Board Meeting

Consent Agenda Items

June 10, 2026

- Prior Meeting Minutes:
 - Township Regular Board Meeting – May 13, 2026

- Correspondence: Oceana County Road Commission Bridge Work, The Center for Local, State, and Urban Policy – Michigan Public Policy Survey May 2026

- Financial Reports for Period 5/01/26 thru 5/31/26
 - Claims/Bills as follows:
 - Township: \$14,882
 - Road: \$0
 - Cemetery: \$607
 - Sewer: \$2,511
 - Fire: \$4,630
 - Payroll as follows:
 - Township/Cem/Sewer: \$32,995
 - Fire: \$0

**PENTWATER TOWNSHIP BOARD
REGULAR MONTHLY MEETING
OFFICIAL MINUTES**

Wednesday, May 13, 2026 Pentwater Township Hall, Pentwater, Michigan

Conducted pursuant to the Michigan Open Meetings Act (MCL 15.261 et seq.) and Robert's Rules of Order

OPEN MEETINGS ACT COMPLIANCE NOTICE: *This meeting was duly noticed and held in compliance with the Michigan Open Meetings Act, MCL 15.261 et seq. A public notice of this meeting was posted at Pentwater Township Hall and on the township website not less than 18 hours before the meeting. The meeting was open to the public. Members of the public were provided an opportunity to address the Board during the Public Comment period.*

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE

Supervisor Cavazos called the meeting to order. Trustee Mike Flynn led the Board and audience in the Pledge of Allegiance.

2. ROLL CALL AND DETERMINATION OF QUORUM

Board Member	Title	Present
Lynne Cavazos	Township Supervisor	Yes
Maureen Murphy	Township Clerk	Yes
Heather Douglas	Township Treasurer	No
Dean Holub	Trustee	Yes
Mike Flynn	Trustee	Yes

NOTE: Treasurer was absent, no Treasurer's Report was presented.

Staff Present: Keith Edwards, Zoning administrator & Deputy Supervisor.

Others Present: Mark Griner, David Saunders, Everet Horton, Valerie McHugh, Kendra Flynn, Tom Roose, Mike Barefoot – PFD Deputy Chief

Via Zoom: Ted Cuchna

3. CONSENT AGENDA

The Supervisor presented the Consent Agenda, which included:

- Correspondence — including materials from the Center for Local, State, and Urban Policy (included in board packet)
- Monthly budget report for April 1–30
- Payment of bills and payroll (note: cemetery bills were higher than usual due to the replacement of the cemetery truck — a one-time expense)

MOTION:	To approve the Consent Agenda as presented
Moved by:	Trustee Holub
Seconded by:	Trustee Flynn
Vote:	Roll call: Holub - Yes; Flynn - Yes; Cavazos - Yes; Murphy - Yes
Result:	APPROVED

4. APPROVAL OF MEETING AGENDA

The Supervisor asked if any amendments were needed. The agenda was presented as published with no amendments.

MOTION:	To accept the meeting agenda as presented
Moved by:	Flynn — Yes
Seconded by:	Murphy — Yes
Vote:	Roll call: Flynn — Yes; Murphy — Yes; Holub — Yes; Cavazos — Yes
Result:	APPROVED

5. PUBLIC COMMENT — AGENDA ITEMS ONLY

The Supervisor opened the floor for public comment on agenda items, noting the 3-minute limit. In-person comments were taken first, followed by remote participants.

Comment — Fire Truck Sale (Agenda Item)

Everet Horton, 51 6th Street, Pentwater, addressed the board regarding the proposed sale of Fire Engine 341. Mr. Horton stated:

- The truck was purchased in 2001 for approximately \$450,000; replacement cost today would be approximately \$600,000.
- He questioned why the truck was in poor condition given recent investment, including a new Darling pump at approximately \$25,000.
- He noted the truck holds 1,000 gallons of water and the frame, Allison transmission, and Cummins diesel engine are generally regarded as durable.
- He requested the board delay action, obtain a more detailed report on the truck's actual deficiencies, and find out why it failed to be certified.
- He acknowledged the board has historically been supportive of the fire department and was glad a neighboring department was interested rather than simply disposing of it.
- He stated the truck is "not that bad" and expressed belief that selling it for \$30,000 undervalues it.

No other in-person public comment. Remote participant Ted Cuchna indicated no comment on agenda items at this time.

6. SUPERVISOR'S REPORT

6-A. 90-Degree Bend Boat Launch (Long Bridge)

The Supervisor reported that the renovated dock at the 90-degree bend boat launch off Long Bridge is installed and ready for use. Ludington Dock & Hoist performed the renovations to improve ADA accessibility. The Supervisor plans to coordinate with Ryan Williams, a wheelchair user, to test the dock's usability. Mr. Williams has indicated he rolls directly onto boats from the dock end.

Cleanup of the road-end site was completed by a volunteer team organized by Tom Walter. Volunteers recognized:

Tom Walter, Tom Roose, Rich Puglsely, George Richey, Keith Danielseon, Corey Walendzik, Jay Harris, Ken Konyha, Jon Faas, Jim Howell, Jack Provencal, and Steve Russell.

6-B. Memorial Day Veterans' Grave Flags

The Supervisor noted that the Pentwater High School Chamber of the National Honor Society will place flags on veterans' graves on Friday morning as part of their Community Service. The Supervisor and Trustee Mike will assist by distributing flags and guiding students through cemetery sections. The Supervisor estimated approximately 360 veterans' graves are in the cemetery based on records.

6-C. Cemetery Water Treatment

The Supervisor reported that an ongoing issue with well water staining cemetery headstones is being addressed. Phil of Oceana Irrigation is testing a new chemical treatment process. Results will be reported at the end of the season. Previously stained stones cannot be remediated through this method; individual cleaning by families was suggested.

6-D. District Fire Authority — Public Meeting

The Supervisor announced a public meeting scheduled for the following day (May 14) at 1:00 p.m. at the Township Hall. Troy, Mike, and Jonathan are presenting a proposal for a District Fire Authority. The meeting was publicized on the township website and posted outside the building. Village representatives were invited.

6-E. Library Community Open House

The Supervisor reported that the Township will again participate in the library's open house scheduled for Monday, June 8th from 11:00 AM — 1:00 PM. The Township will have a booth; the Supervisor, Township staff, and possibly Trustee Mike plan to attend. The library's 2026 summer reading theme is dinosaurs.

The Supervisor noted with sadness the passing of Roger Bailey on April 17th. Mr. Bailey served as Cemetery Sexton for many years. His memorial service is planned for approximately August 13th.

7. CLERK'S REPORT

7-A. Cemetery — Friends of Pentwater Cemetery Update

The Clerk reported on the Friends of Pentwater Cemetery meeting held at the end of April. Upcoming events include:

- Headstone Reset and Leveling — Sunday, May 17th at 1:00 p.m. at the cemetery. Volunteers are welcome; lifting will be performed primarily by female volunteers.
- Installation of a Civil War headstone for Veteran Justus Koon, who waited approximately 150 years for formal recognition.
- Last week of May — headstone reset for Bartow Underhill, veteran of the War of 1812, arranged through the DAR chapter by Shannon. His marker will be reset by Patten Monument Co.

7-B. Franchise Agreement Review

The Clerk reported that the Township's franchise agreements are under review. The first franchise agreement with Great Lakes Energy has been sent to the Township's attorney for review. DTE has requested a copy of the Township's prior franchise agreement with Michcon on. The Clerk also noted that franchise agreements are among a township's most powerful tools.

7-C. Upcoming Elections

The Clerk reported that election activities are beginning. Key dates:

- Absentee ballot applications: being processed and mailed out within the next few days.
- Absentee ballots: County must deliver to the Township by June 20; ballots will be mailed the week of June 22.
- Election dates: August 4 and November 3.

The Clerk noted upcoming training required for elections staff, including election security, inspector training, and election accreditation courses. Clerk Murphy and Deputy Clerk Beavis have training scheduled in coming months.

7-D. Township Hall

- Annual audit: Scheduled for June 3. Board members are welcome to attend. The clerk's office has prepared all required documents.
- Paperless office: The Township has transitioned to paperless processing of invoices and bank statements. Documents are scanned into BS&A and backed up. Filing cabinets are now empty.
- Website ADA Compliance: The U.S. Department of Justice extended the compliance deadline to April 26, 2028, for municipalities with populations under 50,000. The Township has an additional year.
- Aerial truck final payment: The final payment on the fire department aerial truck was made. The obligation will no longer appear on the winter tax bill.
- Copier contract: The current Ricoh copier contract was renegotiated. The Township will continue to pay a per-copy usage fee of approximately \$200–\$300 per quarter in exchange for free supplies (excluding paper), maintenance, and repairs for one year.
- Split rail fence contracts: Glenn has been working on contracts for cemetery split rail fence replacement (addressed as agenda item, below).
- Township Hall closure: The Hall will be closed Monday, May 25 in observance of Memorial Day.

8. TREASURER'S REPORT

The Treasurer was absent. No Treasurer's Report was presented at this meeting.

9. LIBRARY UPDATE

Valeria Church-McHugh, Library President, presented an update on the Pentwater District Library.

9-A. District Library Status

In October, the library transitioned from a Township library to a District Library. The library has formally partnered with Pentwater Township and the Pentwater Public Schools District to establish defined geographic boundaries aligned with school district boundaries. This structure provides greater autonomy over future decisions and expands representation on a seven-member appointed board. Appointments are shared between the Township and the school district.

9-B. Library Millage Request — August 4 Ballot

The Library Director presented details of a library millage request to be placed on the August 4 ballot:

- Current millage: 1.0 mil in perpetuity (now decreased to .7913 mil due to the Headlee Amendment); no longer sufficient to cover annual expenses.
- Proposed millage: 1.25 mils for 4 years (not in perpetuity, to avoid continued Headlee rollback).
- For Pentwater Township residents: the increase is the difference between .7913 and 1.25 mils — less than half a mil additional.

- For Weare Township residents (now in the library district): 1.25 mils is a new millage; they have historically used the library without paying at the same rate.
- If passed, collection would begin December 2026.
- Context: Hart library patrons pay 2.0 mils; Shelby residents pay 1.5 mils for library services.
- The library has been drawing from its fund balance for 4–5 years to cover operational costs. The fund balance is maintained at approximately one year of operating costs (~\$25,000/month) due to the nine-month gap between the April–May budget start and December tax revenue receipt.

The Library Board cannot legally promote the millage; the Friends of the Library will establish a "Yes" committee as the campaign organization. The Library President asked to be placed on the June board agenda for a follow-up presentation, noting absentee ballots will be mailed June 22.

The Library President will also present to the Service Club (May 14), the Pentwater Public School Board (Monday), and plans to request time on the Village Council agenda for June.

10. FIRE DEPARTMENT REPORT

The fire department's monthly meeting agendas, minutes, and officers' meeting documents were included in the board packet. Substantive fire department discussion was deferred to the relevant action item (Section 14-C below).

11. RECREATION REPORT

No formal report was presented. The Supervisor noted the recreation program is currently operating soccer with approximately 60 youth participants, drawing from the broader region. The program is now managed through the school under the new MOU (see Section 13-A).

12. DEPARTMENTAL REPORTS

12-A. Zoning Administrator / Deputy Supervisor

The zoning/deputy supervisor report was included in the board packet. The Supervisor noted the department has remained very busy and does not appear to be slowing down.

12-B. Township Assessor — Barbie Eaton

The Assessor's report was included in the board packet. The Assessor has completed filing all required documents with the county. The deadline to file for the Michigan Tax Tribunal is July 30.

12-C. Cemetery Report

Report included in board packet. Cemetery activity has been light so far this season.

12-D. Transfer Site Monthly Report

Report included in board packet. The Transfer Site recorded 243 visitors in April, spread across the village, township, and Weare Township. The site is open Thursdays and Saturdays, 9:00 a.m. – 5:00 p.m.

13. UNFINISHED BUSINESS

Old Business-A. Recreation MOU — Pentwater Public Schools / Village of Pentwater

The Supervisor presented a new Memorandum of Understanding (MOU) between Pentwater Township, Pentwater Public Schools, and the Village of Pentwater to transition the recreation program from Village administration to the school. The MOU covers the period April 1–March 31 and outlines:

- Both the Village and Township will each contribute \$7,500 annually to support the program.
- The school is now responsible for student registration, coach hiring, and background checks.
- School facilities will be used (as has generally been the case for winter sports).
- The Township's responsibilities are limited to financial contribution, promotion, and participation in program evaluations.
- Neither the Township nor the Village assumes liability; participants sign liability waivers.

Discussion included a request that the Recreation Director provide periodic reports to the Township. The Supervisor agreed to request this from Superintendent Craig. The Village approved the MOU the previous evening.

MOTION:	To approve the new Recreation MOU between Pentwater Township, Pentwater Public Schools, and the Village of Pentwater
Moved by:	Cavazos
Seconded by:	Flynn
Vote:	Roll call: Cavazos — Yes; Flynn — Yes; Murphy — Yes; Holub — Yes
Result:	APPROVED

Old Business-B. Recreation Program Contribution — FY 2026–2027

Separate from the MOU approval, the board acted on the Township's financial contribution for the current fiscal year (2026–2027) of \$7,500, consistent with prior years. An invoice from Superintendent Craig was included in the board packet.

MOTION:	To approve payment of \$7,500 to Pentwater Public Schools for the Township's recreation program contribution for FY 2026–2027
Moved by:	Holub
Seconded by:	Flynn
Vote:	Roll call: Holub — Yes; Flynn — Yes; Murphy — Yes; Cavazos — Yes
Result:	APPROVED

14. NEW BUSINESS

New Business-A. Resolution — Cove Beach Walk/Run on Business 31 (Resolution 2026-09)

The Supervisor presented a resolution required by the Oceana County Road Commission for the Cove Beach Walk/Run event, of which the Supervisor serves as coordinator. The resolution authorizes walkers and runners to be on Business 31 on the morning of the race. The 5K route ends near the cemetery; the 10K route extends to Dune Vista.

MOTION:	To approve the Resolution authorizing walkers and runners on Business US-31 for the morning of the Cove Beach Walk/Run event on August 1, 2026
Moved by:	Holub

PENTWATER TOWNSHIP BOARD — OFFICIAL MEETING MINUTES

Seconded by:	Murphy
Vote:	Voice vote — Aye [all in favor]; No nays recorded
Result:	APPROVED

New Business-B. Park Place Agreement — Village of Pentwater

The Supervisor provided background: the Township has for years paid the Village \$7,500 annually under a Park Place Agreement, allowing Township residents to use Park Place at the same rate as Village residents. The Village had changed the agreement's language, reclassifying Township residents as "outside entities" (non-residents). After the Township declined to pay until equitable treatment was restored, the Village agreed to revise the agreement. The Village approved the revised fee schedule Monday evening. Rates under the new schedule:

- Private use, Village/Township residents: \$175 (up to 74 people); \$275 (75+); \$400 (wedding or special event).
- Private use, non-residents: \$500 (up to 74 people); \$625 (75+); \$750 (wedding or special event).
- Security deposit: \$250 (Village/Township); higher for non-residents.

The board agreed that a formal written agreement signed by both parties is necessary before payment. Supervisor Cavazos and Clerk Murphy will draft an agreement for Village execution.

MOTION:	To approve the Township's participation in the Park Place Agreement, with Township residents treated equivalent to Village residents, and payment of \$7,500 — subject to the drafting and execution of a formal written agreement signed by all parties
Moved by:	Cavazos
Seconded by:	Holub
Vote:	Roll call: Cavazos — Yes; Holub — Yes; Murphy — Yes; Flynn — Yes
Result:	APPROVED

New Business-C. Fire Department — Request to Sell Engine 341

Assistant Fire Chief Mike Barefoot presented the fire department's request to surplus and sell Engine 341 (2001 pumper truck). Background:

- Engine 341 is no longer used as a primary apparatus. Equipment (hoses, tools) was transferred to Engine 391 when 391 was placed into service.
- To make Engine 341 operationally ready would cost an estimated \$35,000–\$40,000.
- Annual costs include insurance, pump testing (~\$7,000 estimated in 2025), and upcoming DOT-required repairs (~\$10,000 in 2027).
- Engine 391 is more maneuverable in tight areas and outperforms 341 in terms of capacity and capabilities.
- Per NFPA 1900, trucks should be retired after 25 years of service (341 was purchased in 2001).
- A neighboring department (Cleon Township Fire Department, Manistee County, near Crystal Mountain) has inspected the truck and wishes to purchase it for approximately \$30,000, which represents a significantly better sale price than trade-in value (typically \$5,000–\$10,000).

Representatives of Cleon Township Fire Department — Chief Mark Griner and Assistant Chief Dave Saunders — were present and addressed the board. They explained their department's budget constraints, their search process, and that their current primary engine is a 1991 truck. They expressed confidence in the condition of Engine 341 and confirmed the \$30,000 offer is their full available budget.

Public comment from the floor (Everet Horton, earlier) expressed concern about the sale. Board discussion included questions about the condition and operational need for the truck. Pentwater Assistant Chief Mike

confirmed that the fire department does not currently have enough personnel to staff multiple engines simultaneously and relies on mutual aid. The board noted it is only approving the sale; negotiated terms are the department's responsibility.

MOTION:	To approve the request by the Pentwater Township Fire Department to sell Engine 341
Moved by:	Holub
Seconded by:	Cavazos
Vote:	Roll call: Holub — Yes; Cavazos — Yes; Flynn — Yes; Murphy — Yes
Result:	APPROVED

New Business-D. Disability Network of West Michigan — Township Hall ADA Accessibility Evaluation

The Supervisor presented results of a Township Hall accessibility evaluation performed by the Disability Network of West Michigan. The evaluation identified high- and low-priority items for making the building accessible to wheelchair and walker users. A separate evaluation of the fishing platforms and the 90-degree bend dock was also received but not acted upon tonight.

Key items discussed:

- Front entrance ramp — handrail height, ramp extension, and approach will be addressed when planned renovations occur.
- Ballot drop box — Royal Green Construction will be contacted for lowering to wheelchair-accessible height.
- Meeting room chairs — can be cleared to improve accessible space after meetings.
- Office counter — may be adjusted for wheelchair access.
- Thermostat — to be lowered to accessible height.
- Water fountain — required by building code; cannot be removed; height adjustment to be evaluated.

The Supervisor and Deputy Supervisor (Keith) will review the full report and prioritize items. No action vote was taken on this item; it was informational/discussion only.

Regarding the fishing platform/dock evaluation: The Supervisor will work with the Oceana County Road Commission, who must complete bridge underside repairs by end of August (grant-funded). The grating on the deck has gaps of approximately 1 inch (should be ½ inch per ADA guidance), which poses hazards for cane and walker users. The Supervisor will attempt to incorporate Disability Network recommendations into the Road Commission's repair scope.

New Business-E. Purchase and Procurement Policy Update

The Clerk presented an update to the Township's Purchase and Procurement Policy, reflecting the previously approved change allowing the Supervisor to make purchases up to \$5,000 without board approval (with Clerk concurrence). Specific changes:

- Section C: Updated from "under \$2,000" to "up to \$5,000."
- Section C language: "No greater than \$5,000 may [be expended] with the township supervisor's concurrence of the township clerk."
- Section D: "Purchases or Contracts between \$2,000 & \$5,000" removed in its entirety
- Section F: "The board shall review and approve all professional appointments or engagements in excess of \$5,000."
- Board member names and effective date to be updated in the final document.

PENTWATER TOWNSHIP BOARD — OFFICIAL MEETING MINUTES

MOTION:	To approve the updated Purchase and Procurement Policy as described
Moved by:	Murphy
Seconded by:	Holub
Vote:	Roll call: Murphy — Yes; Holub — Yes; Flynn — Yes; Cavazos — Yes
Result:	APPROVED

New Business-F. Cemetery Split Rail Fence Replacement — Contract Award

Deputy Clerk Beavis presented the results of a competitive bidding process for replacement of the split rail cedar fencing at the cemetery. Scope of work:

- 420-linear-foot stretch of split rail fencing near the pergola area — remove existing, dispose, and replace (no concrete post setting).
- White vinyl gate/enclosure near the pergola well.
- Additional white vinyl gate repair and post resetting at Block 15 (posts not properly set, no structural backing for hinges, no drop rods — identified as root cause of previous gate repair failures).

Three vendors quoted the work. Quotes for the base scope (420 ft + pergola gate) were highly competitive:

- Great Lakes Pet Fencing: \$7,968
- Affordable Fence: \$7,958
- Straight-Line Fencing: \$7,600 base; total with Block 15 repairs: \$8,150

Note: The Pentwater Cemetery assistant has already begun removing the existing 420-ft fence (approximately half removed at time of meeting); the balance also requires replacement.

The Clerk recommended awarding the contract to Straight-Line Fencing for the complete scope at \$8,150. This is within the cemetery Repair/Maintenance - Grounds budget of approximately \$14,000 set earlier in the year. The Deputy Clerk also noted Straight-Line Fencing's quote was valid longer than the competing quotes and the vendor has local connections.

The board also discussed the need to seal/stain the pergola wood soon due to dry conditions; the Supervisor will coordinate with the painter Chris (pending his recovery from a procedure on May 20–21).

MOTION:	To award the cemetery split rail fence replacement contract to Straight-Line Fencing for a total of \$8,150, inclusive of Block 15 vinyl gate repairs
Moved by:	Holub
Seconded by:	Flynn
Vote:	Roll call: Holub — Yes; Flynn — Yes; Cavazos — Yes; Murphy — Yes
Result:	APPROVED

New Business-G. Township North Gravity Sewer — Cleaning and Televising

Deputy Supervisor Keith presented a proposal to clean and televise the Township North gravity sewer system. Background:

- The system is approximately 45–50 years old (at or near the end of its depreciable life).
- The 2023 Fleis & VandenBrink condition report recommended cleaning and televising all gravity sewer.
- The gravity sewer runs from Pentwater Cabins eastward along Monroe Road to just past the old Boathouse Restaurant; it then continues as a force main via Old State Street, Lake Street, Russell Street, 6th Street, and Madison Road to the Village treatment plant.

PENTWATER TOWNSHIP BOARD — OFFICIAL MEETING MINUTES

- In March, a significant rain event caused flows to spike from the typical ~3,500 gallons/day to ~8,500 gallons/day — indicating stormwater infiltration.
- A buried manhole was discovered under a resident's front lawn; additional sources of infiltration are suspected.
- The system has reportedly never been cleaned.

The proposal is to jet-clean and then televise (camera inspection) the gravity portion. Estimated cost: \$28,000, to be funded from the approximately \$41,000 remaining in the sewer fund after prior debt payoff. Work is targeted for July 2026. The Village is simultaneously televising their system under an administrative consent order; Keith offered to share findings with the Village.

Board discussion included questions about the cleaning/televising process (jetting pushes debris to lift stations for vacuum removal; camera on a wheeled tractor captures GPS coordinates of defects). Board members expressed interest in observing the work.

MOTION:	To approve the request to clean and televise the Township North Gravity Sewer System at an estimated cost of \$28,000, funded from the sewer fund.
Moved by:	Cavazos
Seconded by:	Murphy
Vote:	Roll call: Cavazos — Yes; Murphy — Yes; Holub — Yes; Flynn — Yes
Result:	APPROVED

New Business-H. Township North Gravity Sewer — Smoke Testing

Deputy Supervisor Keith presented a related proposal to smoke test the Township North gravity sewer following the cleaning and televising to identify points of stormwater inflow.

- Non-toxic, odorless (per manufacturer) smoke is injected through manholes or cleanouts; smoke emerging from unexpected locations (lawn areas, downspouts, storm drains) identifies illicit connections.
- Residents will receive advance written notice approximately 2 weeks before testing; door-hanger notices will be posted 48 hours before.
- Residents must run water for several minutes before testing to fill plumbing traps and prevent smoke from entering homes.
- Emergency services (fire/police) will be notified before testing begins.
- Field personnel will be on site to respond to any resident concerns.
- Special attention will be given to rental properties to prevent alarm.

Targeted timing: August, after the cleaning/televising, when the system is likely to have minimal groundwater infiltration (dry season) and seasonal rentals are occupied (higher likelihood traps are filled). Estimated cost: \$8,800 (likely less if scope can be narrowed based on televising results). Funding from the sewer fund.

Discussion included public comment from Ted Cuchna noting that water running across the top of pipe in older televising footage typically indicates a twisted cable (camera upside down), not an actual condition. Keith noted newer equipment uses 8-wheel stabilizers. Keith also noted the Village's sewer plant is receiving 240,000 gallons/day against a design capacity of 200,000 gallons/day, highlighting urgency.

If smoke testing reveals ongoing issues, Keith may return with a proposal for residential service lateral inspections. The board will address Apache Hills system testing separately in a future year.

PENTWATER TOWNSHIP BOARD — OFFICIAL MEETING MINUTES

MOTION:	To approve the request to smoke test the Township North Gravity Sewer System at an estimated cost not to exceed \$8,800, funded from the sewer fund
Moved by:	Holub
Seconded by:	Flynn
Vote:	Roll call: Holub — Yes; Flynn — Yes; Murphy — Yes; Cavazos — Yes
Result:	APPROVED

15. PUBLIC COMMENT — GENERAL (ANY TOPIC)

Comment — Ted Cuchna (remote participant)

Ted Cuchna offered the following comments:

1. Recreation Program: Confirmed that both the Township and the Village contribute \$7,500 to recreation and confirmed Weare Township does not contribute (schools provide facilities). Confirmed Weare residents pay a fee to use the transfer site through a \$5,000 annual Township-to-Township payment.
2. Sewer Cleaning Process: Provided technical context — the cleaning process uses a pressure jetting head that moves through the pipe under water pressure and is then pulled back while vacuuming debris into a truck. Shared historical account of a smoke test revealing a gas line running into a sewer system from Consumers Power.
3. Wayne Road — Paving Update: Noted that Wayne Road is to be paved. Keith confirmed he is waiting on dates from Amber, the project manager at Rowe Engineering.
4. Fire Department — Engine 341: As a contractor with experience buying and selling heavy equipment (semis, boom trucks, excavators), Mr. Cuchna urged the board to ensure it has a thorough, detailed condition report before finalizing the sale. He expressed concern that the aerial truck may not be suitable for all job sites and suggested there may be more value in Engine 341 than the \$30,000 sale price reflects.
5. Library Millage and Taxable Value: Mr. Cuchna noted that Pentwater Township has seen significant increases in taxable value in recent years (he cited a 15% increase in a single year). He requested that future library millage presentations include actual revenue figures and taxable value changes alongside millage rate discussion, so the public can understand the full picture. He noted the school's fund balance grew from approximately \$450,000 to \$1,280,000 over a few years and suggested the public should understand why municipal fund balances have grown even as millage rates decrease.

No other general public comments.

16. OTHER ITEMS — BOARD MEMBERS

State Revenue Sharing — Public Safety Funds

The Clerk noted that for the first time, the State of Michigan has carved out a public safety component from revenue sharing, allocated based on crime statistics (from approximately 2022–2024). The Township received \$964. Restrictions:

- 75% must be used for police officer costs.
- 25% may be directed to the fire department.

PENTWATER TOWNSHIP BOARD — OFFICIAL MEETING MINUTES

The Supervisor indicated the Township would likely direct the 75% to the County (which provides law enforcement services), and the 25% to the fire department. Mo (Clerk) confirmed this can be addressed as a board item in June.

17. ADJOURNMENT

MOTION:	To adjourn the meeting
Moved by:	Flynn
Seconded by:	Holub
Vote:	Voice vote — Aye [all in favor]; no nays recorded
Result:	MEETING ADJOURNED

Meeting was adjourned at 7:58 p.m.

CERTIFICATION

I hereby certify that the foregoing constitute the official minutes of the Regular Meeting of the Pentwater Township Board of Trustees held on May 13, 2026, recorded pursuant to the Michigan Open Meetings Act, MCL 15.261 et seq.

Township Clerk, Pentwater Township

Date:

Minutes drafted from Zoom automatic closed captions transcript (VTT file). Speaker identifications are based on audio context and may contain transcription artifacts. Names marked [inaudible] could not be confirmed from the transcript. These minutes are subject to board review and approval at the next regular meeting.

OCEANA COUNTY ROAD COMMISSION

P.O. BOX 112

HART, MICHIGAN 49420

(231) 873-4226

clerk@oceanacrc.org

(231) 873-7123 fax

Date of Notice: June 1, 2026

Subject: Bridge Construction

Start Date: June 8, 2026

End Date: August 6, 2026

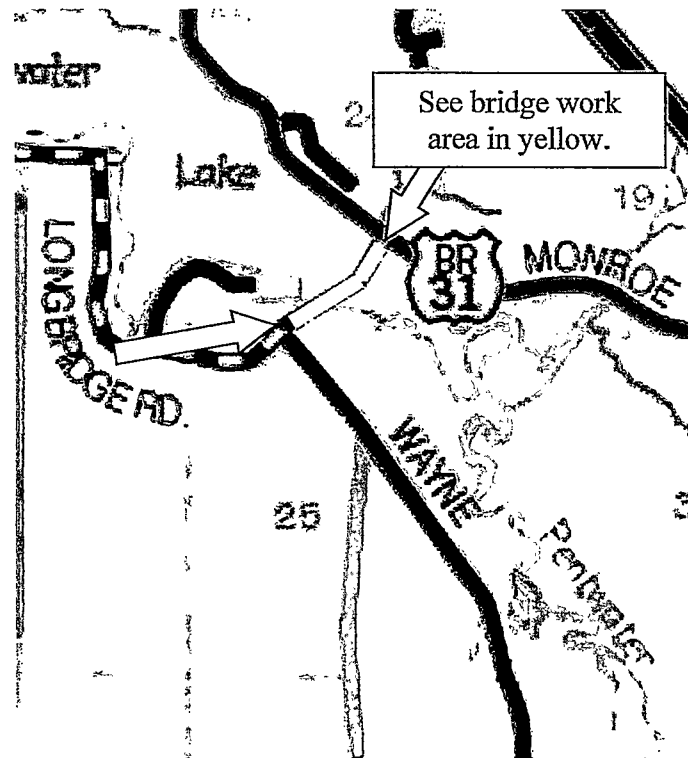
Reason: Bridge Work

Township: Pentwater

Project location: Longbridge Road – Pedestrian structures

Closure Details: Bridge Work

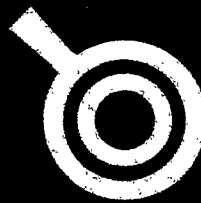
Road will be down to one lane during construction activity.



If you have questions or issues, please call the Road Commission at 231-873-4226.
Thank you for your patience during this project!

The Center for Local, State, and Urban Policy

Gerald R. Ford School of Public Policy | University of Michigan



Michigan Public Policy Survey

May 2026

Michigan local governments making progress on best practices in budgeting

By Debra Horner, Natalie Fitzpatrick, Stephanie Leiser, Margaret Walthall, and Morgan McKimmy

This report presents the assessments of Michigan's local government leaders on local budgeting processes, including the prevalence of multi-year budgeting, capital improvement plans (CIPs), long-term financial planning, and views on the appropriate levels of data use, contingency planning, regular budget monitoring, and public transparency. The survey also asked a series of questions about the use of best practices in financial management according to the Government Finance Officers Association (GFOA), a leading non-profit organization that promotes professional management of governments. These findings are based on statewide surveys of local government leaders in the spring 2025 wave of the Michigan Public Policy Survey (MPPS) with comparisons to the fall 2014 survey wave.

The Michigan Public Policy Survey (MPPS) is an ongoing census survey of all 1,856 general purpose local governments in Michigan conducted since 2009 by the Center for Local, State, and Urban Policy (CLOSUP). Respondents for the Spring 2025 wave of the MPPS include county administrators, board chairs, and clerks; city mayors, managers, and clerks; village presidents, managers, and clerks; and township supervisors, managers, and clerks from 1,328 local jurisdictions across the state.

CLOSUP

Center for Local, State, and Urban Policy

Gerald R. Ford School of Public Policy

Key Findings

- Most Michigan local governments (especially villages and townships) manage annual operating budgets under \$1 million, while just 12% of jurisdictions (mostly counties) oversee budgets over \$10 million.
- The vast majority of local governments adopt operating budgets one year at a time: 93% adopt one-year operating budgets, and multi-year operating budgets are rare (5%).
- Statewide, 41% of local governments report having a multi-year Capital Improvement Plan (CIP), typically spanning 4–5 years. Around three-quarters of jurisdictions over 10,000 residents report having a CIP, versus one-quarter of jurisdictions with under 1,500 residents.
- Relatively low percentages of local governments report using various types of long-term financial planning: Master plan that includes financial planning (29%), revenue forecasting (24%), strategic plans (23%), and formal long-term financial plans (15%). However, many local leaders say they'd like to adopt these tools.
 - » Among jurisdictions doing any long-range planning, most include expenditure, revenue, and capital-cost projections, but fewer include explicit assumptions (37%) or concrete strategies to plan for financial health (31%) or liabilities like pensions/debt (29%).
- The adoption of formal budgeting policies has expanded since 2014.
- Local leaders generally believe their government's budgeting approach should be more priority-driven than incremental, and would support the expanded use of performance data, contingency planning, monitoring, and transparency.

CASH SUMMARY BY ACCOUNT FOR PENTWATER TOWNSHIP
 FROM 04/01/2026 TO 05/31/2026
 FUND: 101 204 206 209 592 703
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
Fund 101	GENERAL FUND				
004.000	PETTY CASH	151.00	0.00	0.00	151.00
006.000	POOLED CASH	444,524.81	200,532.22	94,044.39	551,012.64
017.000	MI CLASS - GENERAL FUND	17,576.60	54.23	0.00	17,630.83
017.003	MICLASS HART-PTW NON-MOTORIZED TR	26,731.47	0.00	0.00	26,731.47
017.004	CFCU FUND BALANCE POLICY CD	133,636.71	0.00	0.00	133,636.71
017.005	CONSUMERS CREDIT UNION PRIM BUS S	27.78	0.00	0.00	27.78
	GENERAL FUND	622,648.37	200,586.45	94,044.39	729,190.43
Fund 204	ROAD FUND				
001.001	MI CLASS - ROAD FUND	63,607.91	196.24	0.00	63,804.15
006.000	POOLED CASH	34,805.27	60,484.81	1,749.69	93,540.39
017.000	MC EDGE - ROAD FUND	(115.42)	0.00	0.00	(115.42)
	ROAD FUND	98,297.76	60,681.05	1,749.69	157,229.12
Fund 206	FIRE FUND				
001.000	CHECKING ACCT	248,450.20	180,122.26	201,304.18	227,268.28
001.001	MI CLASS - FD	257,272.01	793.65	0.00	258,065.66
	FIRE FUND	505,722.21	180,915.91	201,304.18	485,333.94
Fund 209	CEMETERY FUND				
001.001	MI CLASS - CEMETERY	341,337.77	0.00	0.00	341,337.77
006.000	POOLED CASH	72,878.68	42,640.97	24,184.22	91,335.43
	CEMETERY FUND	414,216.45	42,640.97	24,184.22	432,673.20
Fund 592	SEWER FUND				
006.000	POOLED CASH	88,623.57	44,943.52	25,924.00	107,643.09
Fund 703	CURRENT TAX COLLECTION FUND				
002.000	HUNTINGTON CHECKING ACCT	3,005,919.57	0.00	2,987,674.18	18,245.39
	TOTAL - ALL FUNDS	4,735,427.93	529,767.90	3,334,880.66	1,930,315.17

User: GLENN

Period Ending 05/31/2026

DB: PENTWATER TWP

~~Fund-101-GENERAL-FUND~~

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-004.000	PETTY CASH	151.00	151.00
101-000-006.000	POOLED CASH	444,524.81	551,012.64
101-000-017.000	MI CLASS - GENERAL FUND	17,576.60	17,630.83
101-000-017.003	MICLASS HART-PTW NON-MOTORIZED TRAIL	26,731.47	26,731.47
101-000-017.004	CFCU FUND BALANCE POLICY CD	133,636.71	133,636.71
101-000-017.005	CONSUMERS CREDIT UNION PRIM BUS SHARE	27.78	27.78
101-000-072.000	DUE FROM COUNTY	18,439.65	18,439.65
101-000-078.000	DUE FROM STATE	13,529.00	13,529.00
101-000-084.206	DUE FROM FIRE	(17,719.00)	(17,719.00)
101-000-193.001	INTREST ON LONG TERM ADVANCE	2,022.57	2,022.57
Total Assets		638,920.59	745,462.65
*** Liabilities ***			
101-000-202.000	ACCOUNTS PAYABLE	9,461.88	1,020.12
101-000-214.206	DUE TO FIRE DEPT	(17,719.00)	(17,719.00)
101-000-258.001	P/R LIABILITIES - FWT	(29.20)	(29.20)
101-000-258.002	P/R LIABILITIES - SS WH	(10.44)	(10.44)
101-000-258.003	P/R LIABILITIES - MED WH	(2.44)	(2.44)
101-000-258.004	P/R LIABILITIES - SWT	(45.69)	2,015.17
Total Liabilities		(8,344.89)	(14,725.79)
*** Fund Balance ***			
101-000-390.000	FUND BALANCE	677,061.66	677,061.66
Total Fund Balance		677,061.66	677,061.66
Beginning Fund Balance - 25-26			677,061.66
Net of Revenues VS Expenditures - 25-26			(29,796.18)
*25-26 End FB/26-27 Beg FB		647,265.48	
Net of Revenues VS Expenditures - Current Year			112,922.96
Ending Fund Balance			760,188.44
Total Liabilities And Fund Balance			745,462.65

* Year Not Closed

User: GLENN

Period Ending 05/31/2026

DB: PENTWATER TWP

Fund 204 ROAD FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
204-000-001.001	MI CLASS - ROAD FUND	63,607.91	63,804.15
204-000-006.000	POOLED CASH	34,805.27	93,540.39
204-000-017.000	MC EDGE - ROAD FUND	(115.42)	(115.42)
204-000-072.000	DUE FROM COUNTY	6,175.13	6,175.13
Total Assets		104,472.89	163,404.25
*** Liabilities ***			
204-000-202.000	ACCOUNTS PAYABLE	1,352.00	495.00
204-000-258.004	P/R LIABILITIES - SWT	0.00	15.60
Total Liabilities		1,352.00	510.60
*** Fund Balance ***			
204-000-390.000	FUND BALANCE	258,603.70	258,603.70
Total Fund Balance		258,603.70	258,603.70
Beginning Fund Balance - 25-26			258,603.70
Net of Revenues VS Expenditures - 25-26			(155,482.81)
*25-26 End FB/26-27 Beg FB		103,120.89	
Net of Revenues VS Expenditures - Current Year			59,772.76
Ending Fund Balance			162,893.65
Total Liabilities And Fund Balance			163,404.25

* Year Not Closed

Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CHECKING ACCT	248,450.20	227,268.28
206-000-001.001	MI CLASS - FD	257,272.01	258,065.66
206-000-072.000	MFR DUE FROM CO	18,387.45	18,387.45
206-000-084.101	DUE FROM GF	133,851.73	133,851.73
206-000-140.000	CAP ASSETS	1,066,898.00	1,066,898.00
Total Assets		1,724,859.39	1,704,471.12
*** Liabilities ***			
206-000-202.000	ACCOUNTS PAYABLE	10,458.86	0.00
206-000-214.101	DUE TO GENERAL FUND	(17,719.00)	(17,719.00)
206-000-252.000	ACCURED INTEREST-PAYABLE	716.25	716.25
206-000-258.002	ACC MEDICARE	51.38	51.38
206-000-258.003	ACC SWT	2.18	2.18
206-000-258.004	P/R LIABILITIES - SWT	(0.59)	1,072.16
206-000-301.000	LONG TERM DEBT	238,668.00	238,668.00
Total Liabilities		232,177.08	222,790.97
*** Fund Balance ***			
206-000-390.002	RET EARNINGS	1,397,298.27	1,397,298.27
Total Fund Balance		1,397,298.27	1,397,298.27
Beginning Fund Balance - 25-26			1,397,298.27
Net of Revenues VS Expenditures - 25-26			95,384.04
*25-26 End FB/26-27 Beg FB		1,492,682.31	
Net of Revenues VS Expenditures - Current Year			(11,002.16)
Ending Fund Balance			1,481,680.15
Total Liabilities And Fund Balance			1,704,471.12

* Year Not Closed

Fund 209 CEMETERY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
209-000-001.001	MI CLASS - CEMETERY	341,337.77	341,337.77
209-000-006.000	POOLED CASH	72,878.68	91,335.43
209-000-072.000	DUE FR COUNTY	4,143.75	4,143.75
Total Assets		418,360.20	436,816.95
*** Liabilities ***			
209-000-202.000	ACCOUNTS PAYABLE	927.04	0.00
209-000-258.004	P/R LIABILITIES - SWT	0.00	134.70
Total Liabilities		927.04	134.70
*** Fund Balance ***			
209-000-390.000	FUND BALANCE	431,785.57	431,785.57
Total Fund Balance		431,785.57	431,785.57
Beginning Fund Balance - 25-26			431,785.57
Net of Revenues VS Expenditures - 25-26			(14,352.41)
*25-26 End FB/26-27 Beg FB		417,433.16	
Net of Revenues VS Expenditures - Current Year			19,249.09
Ending Fund Balance			436,682.25
Total Liabilities And Fund Balance			436,816.95

* Year Not Closed

User: GLENN

Period Ending 05/31/2026

DB: PENTWATER TWP

Fund 592 SEWER FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
592-000-006.000	POOLED CASH	88,623.57	107,643.09
592-000-033.000	UTILITY BILLS RECEIVABLE	4,597.78	3,310.46
Total Assets		93,221.35	110,953.55
*** Liabilities ***			
592-000-202.000	ACCOUNTS PAYABLE	5,050.57	0.00
Total Liabilities		5,050.57	0.00
*** Fund Balance ***			
592-000-390.000	FUND BALANCE	4,849.52	4,849.52
Total Fund Balance		4,849.52	4,849.52
Beginning Fund Balance - 25-26			4,849.52
Net of Revenues VS Expenditures - 25-26			83,321.26
*25-26 End FB/26-27 Beg FB		88,170.78	
Net of Revenues VS Expenditures - Current Year			22,782.77
Ending Fund Balance			110,953.55
Total Liabilities And Fund Balance			110,953.55

* Year Not Closed

GL NUMBER	DESCRIPTION	2026-27		2026-27		YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	2026-27 NORM (ABNORM)	2026-27 NORM (ABNORM)				
Fund 101 - GENERAL FUND									
Revenues									
Dept 000									
101-000-400.000	FROM PREV YEAR END	16,058.00	16,058.00	0.00	0.00	16,058.00	0.00	16,058.00	0.00
101-000-402.000	CURRENT REAL PROPERTY	363,211.00	363,211.00	133,617.04	0.00	229,593.96	0.00	229,593.96	36.79
101-000-405.001	ADMIN FEE LAND BANK	0.00	0.00	1.63	0.00	(1.63)	0.00	(1.63)	100.00
101-000-411.000	DELINQUENT REAL PROP TAX	19,116.00	19,116.00	14,439.51	14,439.51	4,676.49	14,439.51	4,676.49	75.54
101-000-429.000	COMM FOREST TAX	34.00	34.00	0.00	0.00	34.00	0.00	34.00	0.00
101-000-432.000	STATE PMT IN LIEU OF TAX (PILT)	3,900.00	3,900.00	0.00	0.00	3,900.00	0.00	3,900.00	0.00
101-000-434.000	TRAILER PARK TAX	220.00	220.00	0.00	0.00	220.00	0.00	220.00	0.00
101-000-442.000	HOMESTEAD DENIALS	800.00	800.00	0.00	0.00	800.00	0.00	800.00	0.00
101-000-447.000	TAX ADMINISTRATION FEE	114,000.00	114,000.00	0.00	0.00	114,000.00	0.00	114,000.00	0.00
101-000-447.001	TAX ADMINISTRATION FEE	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00
101-000-447.001	DELINQUENT TAX ADMIN FEE	7,200.00	7,200.00	29,354.90	0.00	(22,154.90)	0.00	(22,154.90)	407.71
101-000-449.000	SET REIMBURSEMENT	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00
101-000-477.000	FRANCHISE FEES (CHARTER COMM)	2,100.00	2,100.00	550.00	200.00	1,550.00	200.00	1,550.00	26.19
101-000-479.000	ZONING PERMIT FEES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
101-000-481.000	PLANNING COMMISSION REVIEW FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-541.001	TSRC STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-549.000	ELECTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-569.000	OTHER STATE GRANTS	3.00	3.00	0.00	0.00	3.00	0.00	3.00	0.00
101-000-569.001	OTHER STATE GRANTS SBTB REIM OPERATI	260.00	260.00	0.00	0.00	260.00	0.00	260.00	0.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00
101-000-574.000	CONSTITUTIONAL STATE SHARED REVENUE	81,166.00	81,166.00	12,424.00	12,424.00	68,742.00	12,424.00	68,742.00	15.31
101-000-574.001	STATUTORY REVENUE SHARING TWP	100.00	100.00	0.00	0.00	100.00	0.00	100.00	0.00
101-000-574.002	STATUTORY REVENUE SHARING WPP	269.00	269.00	0.00	0.00	269.00	0.00	269.00	0.00
101-000-580.000	LOCAL UNIT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-607.000	LAND DIV FEE	300.00	300.00	0.00	0.00	300.00	0.00	300.00	0.00
101-000-607.002	ZBA FEES	800.00	800.00	0.00	0.00	800.00	0.00	800.00	0.00
101-000-607.003	ZONING - TWP BOARD REVIEW FEES	500.00	500.00	0.00	0.00	500.00	0.00	500.00	0.00
101-000-626.000	COPY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-628.000	TRANSFER SITE FEES	20,000.00	20,000.00	4,106.00	2,009.00	15,894.00	2,009.00	15,894.00	20.53
101-000-664.000	INTEREST INCOME	15,000.00	15,000.00	54.23	0.00	14,945.77	0.00	14,945.77	0.36
101-000-670.000	INTEREST ON SEWER LT ADVANCE	2,750.00	2,750.00	0.00	0.00	2,750.00	0.00	2,750.00	0.00
101-000-686.000	MISCELLANEOUS	1,000.00	1,000.00	4,991.66	1,047.66	(3,991.66)	1,047.66	(3,991.66)	499.17
101-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		668,787.00	668,787.00	199,538.97	30,120.17	469,248.03	30,120.17	469,248.03	29.84
TOTAL REVENUES		668,787.00	668,787.00	199,538.97	30,120.17	469,248.03	30,120.17	469,248.03	29.84
Expenditures									
Dept 101 - TOWNSHIP BOARD									
101-101-702.000	SALARIES & WAGES	4,622.00	4,622.00	746.55	447.93	3,875.45	447.93	3,875.45	16.15
101-101-705.000	EMPLOYER FICA CONTRIB	354.00	354.00	57.11	34.26	296.89	34.26	296.89	16.13
101-101-995.000	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		4,976.00	4,976.00	803.66	482.19	4,172.34	482.19	4,172.34	16.15
Dept 171 - SUPERVISOR									
101-171-702.000	SALARIES & WAGES	39,602.00	39,602.00	7,575.68	3,046.30	32,026.32	3,046.30	32,026.32	19.13
101-171-702.001	DEPUTY WAGES	3,000.00	3,000.00	595.03	288.73	2,404.97	288.73	2,404.97	19.83
101-171-705.000	EMPLOYER FICA CONTRIB	4,000.00	4,000.00	625.05	255.13	3,374.95	255.13	3,374.95	15.63
101-171-815.000	EDUCATION/TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
101-171-860.000	TRAVEL	700.00	700.00	65.97	65.97	634.03	65.97	634.03	9.42

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDTG USED
Fund 101 - GENERAL FUND							
Expenditures							
101-262-802.000	ELECT OTHER CON	500.00	500.00	0.00	0.00	500.00	0.00
101-262-803.000	ELECTION SOURCE - CONTRACTUAL	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-262-815.000	EDUCATION/TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-262-851.000	POSTAGE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-262-860.000	TRAVEL EXPENSES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-262-955.000	MISCELLANEOUS	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-262-970.003	CAP OUT OTHER	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 262 - ELECTION		31,200.00	31,200.00	0.00	0.00	31,200.00	0.00
Dept 265 - TOWNSHIP							
101-265-705.000	EMPLOYER FICA CONTRIB	501.00	501.00	114.35	45.98	386.65	22.82
101-265-706.000	CUSTODIAL WAGES	6,531.00	6,531.00	1,494.70	601.04	5,036.30	22.89
101-265-752.000	SUPPLIES/EQUIPMENT	8,000.00	8,000.00	350.41	179.91	7,649.59	4.38
101-265-802.000	PROF SERV SOFTWARE	6,000.00	6,000.00	4,368.99	1,379.38	1,631.01	72.82
101-265-804.000	PROF SERV-ATTOR	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00
101-265-805.000	PROF SERV-AUDIT	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-265-806.000	OTHER SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-265-806.001	PROF SERV IT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-265-807.000	PROF SERV WEB	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-265-809.000	OTHER SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-265-815.000	EDUCATION/TRAINING	800.00	800.00	0.00	0.00	800.00	0.00
101-265-820.000	PROF CONSULTANT	0.00	0.00	1,650.00	0.00	(1,650.00)	100.00
101-265-825.000	SUBSCRIPTIONS	400.00	400.00	0.00	0.00	400.00	0.00
101-265-828.000	BANK FEES	1,500.00	1,500.00	13.20	0.00	1,486.80	0.88
101-265-829.000	PERMITS	100.00	100.00	0.00	0.00	100.00	0.00
101-265-850.000	UTIL PH/INTERNE	4,200.00	4,200.00	617.68	308.84	3,582.32	14.71
101-265-851.000	POSTAGE	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-265-854.000	COPYING	1,800.00	1,800.00	442.82	442.82	1,357.18	24.60
101-265-855.000	OTHER SER/CHGS	2,200.00	2,200.00	275.79	91.93	1,924.21	12.54
101-265-860.000	TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
101-265-900.000	PRINT/PUBLISH	2,000.00	2,000.00	244.00	0.00	1,756.00	12.20
101-265-900.001	PRINT/PUB NOTIC	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-265-915.000	MEMBER/DUES	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-265-915.001	MEM/DUES MML	250.00	250.00	0.00	0.00	250.00	0.00
101-265-920.000	UTILITIES	8,000.00	8,000.00	907.98	643.34	7,092.02	11.35
101-265-931.000	REP/MAINT BUILDING	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-265-932.000	REP/MAIN MOW/SN	4,000.00	4,000.00	270.00	270.00	3,730.00	6.75
101-265-934.000	REP/MAIN CUSTOD	525.00	525.00	0.00	0.00	525.00	0.00
101-265-934.003	REP/MAIN MISC	700.00	700.00	0.00	0.00	700.00	0.00
101-265-935.000	INSURANCE/BONDS	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-265-937.000	WORK COMP	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-265-940.000	COPY MACH RENT	1,700.00	1,700.00	226.52	109.00	1,473.48	13.32
101-265-940.001	POST MACH RENT	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-265-955.000	MISCELLANEOUS	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-265-964.000	REFUNDS	400.00	400.00	0.00	0.00	400.00	0.00
101-265-970.000	CAP OUT-COMPUTE	0.00	0.00	0.00	0.00	0.00	0.00
101-265-970.002	CAP OUT-BLDG	0.00	0.00	0.00	0.00	0.00	0.00
101-265-991.100	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
101-265-995.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 265 - TOWNSHIP		116,807.00	116,807.00	10,976.44	4,072.24	105,830.56	9.40

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-445-875.000	AT LARGE DRAINAGE ASSESSMENT	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 445 - DRAIN		20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Dept 526 - TRANSFER STATION							
101-526-702.000	SALARIES & WAGES	17,975.00	17,975.00	3,533.82	1,379.76	14,441.18	19.66
101-526-705.000	EMPLOYER FICA CONTRIB	1,440.00	1,440.00	270.34	105.55	1,169.66	18.77
101-526-714.000	TSRC ASSISTANT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-526-752.000	SUPPLIES/EQUIPMENT	500.00	500.00	185.00	0.00	315.00	37.00
101-526-815.000	TSRC EDUCATION/TRAINING	350.00	350.00	0.00	0.00	350.00	0.00
101-526-900.000	PRINT/PUBLISH	200.00	200.00	0.00	0.00	200.00	0.00
101-526-915.000	TSRC MEMBER/DUES	250.00	250.00	250.00	250.00	0.00	100.00
101-526-920.000	UTILITIES	750.00	750.00	46.86	46.86	703.14	6.25
101-526-934.000	REP/MAINT	5,000.00	5,000.00	600.00	600.00	4,400.00	12.00
101-526-935.000	INSURANCE/BONDS	2,600.00	2,600.00	0.00	0.00	2,600.00	0.00
101-526-940.000	RENTALS	25,000.00	25,000.00	2,505.50	777.00	22,494.50	10.02
101-526-940.001	EQUIP RENT/JONS	1,300.00	1,300.00	230.00	115.00	1,070.00	17.69
101-526-956.000	MISCELLANEOUS	300.00	300.00	0.00	0.00	300.00	0.00
101-526-999.001	TSRC GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 526 - TRANSFER STATION		57,165.00	57,165.00	7,621.52	3,274.17	49,543.48	13.33
Dept 597 - DOC/RECREATION/PLIB							
101-597-802.000	CONT SER DOCK	800.00	800.00	0.00	0.00	800.00	0.00
101-597-804.000	CONT SERV REC	7,500.00	7,500.00	7,500.00	7,500.00	0.00	100.00
101-597-804.100	PARK PLACE	0.00	0.00	0.00	0.00	0.00	0.00
101-597-804.200	NORTHEND PARK	0.00	0.00	0.00	0.00	0.00	0.00
101-597-805.000	CONT SERV PLIB	6,350.00	6,350.00	0.00	0.00	6,350.00	0.00
101-597-808.000	BUOYS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-597-934.000	REP/MAIN BOAT RAMP	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-597-955.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
101-597-970.001	CAP OUTFLAY - LB FISH DOCK	58,000.00	58,000.00	0.00	0.00	58,000.00	0.00
Total Dept 597 - DOC/RECREATION/PLIB		88,650.00	88,650.00	7,500.00	7,500.00	81,150.00	8.46
Dept 701 - PLANNING COMMISSION							
101-701-702.000	SALARIES/WAGES	5,000.00	5,000.00	737.24	91.74	4,262.76	14.74
101-701-705.000	EMPLOYER FICA CONTRIB	400.00	400.00	56.41	7.02	343.59	14.10
101-701-802.000	PROF SERV ATTORNEY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-701-804.000	PROF SERV CONSULTANT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-701-812.000	RECORDING SECRETARY	550.00	550.00	0.00	0.00	550.00	0.00
101-701-815.000	EDUCATION/TRAINING	200.00	200.00	0.00	0.00	200.00	0.00
101-701-851.000	POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00
101-701-860.000	TRAVEL EXPENSES	50.00	50.00	0.00	0.00	50.00	0.00
101-701-900.000	NEWSPAPER PUBLICATIONS	500.00	500.00	0.00	0.00	500.00	0.00
101-701-955.000	MISCELLANEOUS	50.00	50.00	0.00	0.00	50.00	0.00
101-701-964.000	REFUNDS	440.00	440.00	0.00	0.00	440.00	0.00
Total Dept 701 - PLANNING COMMISSION		11,190.00	11,190.00	793.65	98.76	10,396.35	7.09
Dept 702 - ZONING ADMINISTRATION							
101-702-702.000	SALARIES & WAGES	38,539.00	38,539.00	7,372.71	2,964.70	31,166.29	19.13

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDTG USED
Fund 101 - GENERAL FUND							
Expenditures							
101-702-703.000	HEARING OFFICER WAGES	250.00	250.00	0.00	0.00	250.00	0.00
101-702-705.000	EMPLOYER FICA CONTRIBUTION	3,000.00	3,000.00	564.03	226.82	2,435.97	18.80
101-702-752.000	SUPPLIES/EQUIPMENT	50.00	50.00	0.00	0.00	50.00	0.00
101-702-802.000	PROF SERVICES	4,000.00	4,000.00	275.77	275.77	3,724.23	6.89
101-702-802.001	PROF SER ATTY	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-702-804.000	PROF SERV CONSU	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-702-815.000	EDUCATION/TRAINING	500.00	500.00	0.00	0.00	500.00	0.00
101-702-860.000	TRAVEL EXPENSES	600.00	600.00	0.00	0.00	600.00	0.00
101-702-900.000	PRINT/PUBLISH	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-702-955.000	MISCELLANEOUS	50.00	50.00	0.00	0.00	50.00	0.00
101-702-964.000	REFUNDS	440.00	440.00	0.00	0.00	440.00	0.00
Total Dept 702 - ZONING ADMINISTRATION		55,929.00	55,929.00	8,212.51	3,467.29	47,716.49	14.68
Dept 703 - ZONING BOARD OF APPEALS							
SALARIES & WAGES							
101-703-702.000	SALARIES & WAGES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-703-705.000	EMPLOYER FICA CONTRIB	225.00	225.00	0.00	0.00	225.00	0.00
101-703-802.000	PROF SERV ATTY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-703-812.000	REC SECRETARY	225.00	225.00	0.00	0.00	225.00	0.00
101-703-815.000	EDUCATION/TRAINING	300.00	300.00	0.00	0.00	300.00	0.00
101-703-860.000	TRAVEL EXPENSES	50.00	50.00	0.00	0.00	50.00	0.00
101-703-900.000	PRINT/PUBLISH	900.00	900.00	0.00	0.00	900.00	0.00
101-703-955.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
101-703-964.000	REFUNDS	440.00	440.00	0.00	0.00	440.00	0.00
Total Dept 703 - ZONING BOARD OF APPEALS		4,740.00	4,740.00	0.00	0.00	4,740.00	0.00
TOTAL EXPENDITURES		668,787.00	668,787.00	82,805.05	37,992.48	585,981.95	12.38
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		668,787.00	668,787.00	199,538.97	30,120.17	469,248.03	29.84
TOTAL EXPENDITURES		668,787.00	668,787.00	82,805.05	37,992.48	585,981.95	12.38
NET OF REVENUES & EXPENDITURES		0.00	0.00	116,733.92	(7,872.31)	(116,733.92)	100.00

REVENUE AND EXPENDITURE REPORT FOR PENTWATER TOWNSHIP

PERIOD ENDING 05/31/2026

User: GLENN
DB: PENTWATER TWP

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/26	AVAILABLE BALANCE	% BDTG USED
				NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	
Fund 204 - ROAD FUND							
Revenues							
Dept 000							
204-000-400.000	FROM PREV YEAR END	986.00	986.00	0.00	0.00	986.00	0.00
204-000-402.000	CURRENT REAL PR	142,500.00	142,500.00	55,692.45	0.00	86,807.55	39.08
204-000-411.000	DEL REAL P TAX	7,500.00	7,500.00	4,792.36	4,792.36	2,707.64	63.90
204-000-664.000	INTEREST INCOME	2,500.00	2,500.00	196.24	0.00	2,303.76	7.85
204-000-679.000	REIMBURSEMENT REVENUE APACHE HILLS	0.00	0.00	0.00	0.00	0.00	0.00
204-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		153,486.00	153,486.00	60,681.05	4,792.36	92,804.95	39.54
TOTAL REVENUES		153,486.00	153,486.00	60,681.05	4,792.36	92,804.95	39.54
Expenditures							
Dept 000							
204-000-702.000	SALARIES & WAGES	1,798.00	1,798.00	366.96	366.96	1,431.04	20.41
204-000-705.000	EMPLOYER FICA CONTRIB	138.00	138.00	28.08	28.08	109.92	20.35
204-000-805.000	PROF SERV-AUDIT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
204-000-855.000	OTHER SER/CHGS	1,550.00	1,550.00	479.00	0.00	1,071.00	30.90
204-000-930.000	REP/MAIN BRINE	13,000.00	13,000.00	0.00	0.00	13,000.00	0.00
204-000-934.002	REP/MAIN INTERI	136,000.00	136,000.00	0.00	0.00	136,000.00	0.00
204-000-934.004	REP/MAIN APACHE HILLS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		153,486.00	153,486.00	874.04	395.04	152,611.96	0.57
TOTAL EXPENDITURES		153,486.00	153,486.00	874.04	395.04	152,611.96	0.57
Fund 204 - ROAD FUND:							
TOTAL REVENUES		153,486.00	153,486.00	60,681.05	4,792.36	92,804.95	39.54
TOTAL EXPENDITURES		153,486.00	153,486.00	874.04	395.04	152,611.96	0.57
NET OF REVENUES & EXPENDITURES		0.00	0.00	59,807.01	4,397.32	(59,807.01)	100.00

User: GLENN
 DB: PENTWATER TWP
 PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 206 - FIRE FUND							
Expenditures							
206-336-968.001	LOSS ON DISPOSAL CAPITAL ASSET	0.00	0.00	0.00	0.00	0.00	0.00
206-336-970.000	CAPITAL OUTLAY	46,391.00	46,391.00	0.00	0.00	46,391.00	0.00
206-336-977.000	FUTURE EQP/IMP	22,222.00	22,222.00	0.00	0.00	22,222.00	0.00
206-336-991.000	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
206-336-991.100	DEBT SERVICE - PRINCIPAL	119,334.00	119,334.00	119,333.35	0.00	0.65	100.00
206-336-991.200	DEBT SERVICE - INTEREST	570.00	570.00	569.98	0.00	0.02	100.00
Total Dept 336 - FIRE		489,650.00	489,650.00	191,816.06	4,040.84	297,833.94	39.17
TOTAL EXPENDITURES		489,650.00	489,650.00	191,816.06	4,040.84	297,833.94	39.17
Fund 206 - FIRE FUND:							
TOTAL REVENUES		489,650.00	489,650.00	180,915.91	14,271.52	308,734.09	36.95
TOTAL EXPENDITURES		489,650.00	489,650.00	191,816.06	4,040.84	297,833.94	39.17
NET OF REVENUES & EXPENDITURES		0.00	0.00	(10,900.15)	10,230.68	10,900.15	100.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/26	AVAILABLE BALANCE	% BDTG USED
		BUDGET	BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	
Fund 209 - CEMETERY FUND							
Revenues							
Dept 000							
209-000-401.000	PAR PREV YE BAL	0.00	0.00	0.00	0.00	0.00	0.00
209-000-402.000	CURR PROP TAX	95,000.00	95,000.00	37,374.96	0.00	57,625.04	39.34
209-000-411.000	DEL REAL PP TAX	5,000.00	5,000.00	3,216.01	3,216.01	1,783.99	64.32
209-000-626.000	INTERMENT FEES	3,500.00	3,500.00	250.00	250.00	3,250.00	7.14
209-000-644.000	CEMETERY FOUNDATION	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
209-000-645.000	LOT SALES	6,000.00	6,000.00	200.00	0.00	5,800.00	3.33
209-000-646.000	COLUM SALES	2,000.00	2,000.00	1,600.00	0.00	400.00	80.00
209-000-647.000	SCAT GAR BRICK	100.00	100.00	0.00	0.00	100.00	0.00
209-000-664.000	INTEREST INCOME	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00
209-000-671.000	OTHER INCOME	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
209-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		128,100.00	128,100.00	42,640.97	3,466.01	85,459.03	33.29
TOTAL REVENUES							
		128,100.00	128,100.00	42,640.97	3,466.01	85,459.03	33.29
Expenditures							
Dept 567 - CEMETERY							
209-567-702.000	SALARIES & WAGES	27,873.00	27,873.00	5,331.56	2,143.92	22,541.44	19.13
209-567-703.000	PAYROLL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
209-567-704.001	CEMETERY ASSISTANT	3,333.00	3,333.00	844.52	579.38	2,488.48	25.34
209-567-705.000	EMPLOYER FICA CONTRIB	2,500.00	2,500.00	472.47	208.33	2,027.53	18.90
209-567-752.000	SUPPLIES/EQUIPMENT	5,300.00	5,300.00	1,381.83	0.00	3,918.17	26.07
209-567-801.000	PROF SERV-ATTOR	1,700.00	1,700.00	0.00	0.00	1,700.00	0.00
209-567-802.000	PRO SERV SOFTWA	3,000.00	3,000.00	404.00	0.00	2,596.00	13.47
209-567-804.000	PROF SERV MAP	300.00	300.00	0.00	0.00	300.00	0.00
209-567-805.000	PRO SERV AUDIT	900.00	900.00	0.00	0.00	900.00	0.00
209-567-806.000	COLUM PLAQUES	4,000.00	4,000.00	308.40	154.20	3,691.60	7.71
209-567-807.000	BRICK ENGRAVING	300.00	300.00	0.00	0.00	300.00	0.00
209-567-810.000	FOUNDATION EXP	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
209-567-815.000	EDUCATION/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
209-567-851.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00
209-567-855.000	OTHER SER/CHGS	50.00	50.00	0.00	0.00	50.00	0.00
209-567-900.000	PRINT/PUBLISH	350.00	350.00	0.00	0.00	350.00	0.00
209-567-920.000	UTILITIES	3,000.00	3,000.00	174.42	70.34	2,825.58	5.81
209-567-928.000	REFUNDS	500.00	500.00	112.00	0.00	388.00	22.40
209-567-930.000	REP/MAINT BLDGS	500.00	500.00	0.00	0.00	500.00	0.00
209-567-930.001	REP/MAINT GROUN	14,000.00	14,000.00	3,795.00	0.00	10,205.00	27.11
209-567-931.000	REP/MAINT EQUIP	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
209-567-931.001	REP/MAINT IRRIG	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00
209-567-935.000	INSURANCE	3,500.00	3,500.00	352.00	352.00	3,148.00	10.06
209-567-955.000	MISCELLANEOUS	1,300.00	1,300.00	0.00	0.00	1,300.00	0.00
209-567-970.000	CAPITAL OUTLAY	38,594.00	38,594.00	10,192.69	0.00	28,401.31	26.41
Total Dept 567 - CEMETERY		128,100.00	128,100.00	23,368.89	3,508.17	104,731.11	18.24
TOTAL EXPENDITURES							
		128,100.00	128,100.00	23,368.89	3,508.17	104,731.11	18.24
Fund 209 - CEMETERY FUND:							
TOTAL REVENUES		128,100.00	128,100.00	42,640.97	3,466.01	85,459.03	33.29

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGT USED
	Fund 209 - CEMETERY FUND	128,100.00	128,100.00	23,368.89	3,508.17	104,731.11	18.24
	TOTAL EXPENDITURES	0.00	0.00	19,272.08	(42.16)	(19,272.08)	100.00
	NET OF REVENUES & EXPENDITURES						

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26		AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET		INCR (DECR)			
Fund 592 - SEWER FUND								
Revenues								
Dept 000								
592-000-411.000	DEL REAL P TAX - SEWER NON-PAYMENT	0.00	0.00	2,911.49	2,911.49		(2,911.49)	100.00
592-000-501.000	FEDERAL GRANTS - GENERAL	0.00	0.00	0.00	0.00		0.00	0.00
592-000-552.000	STATE GRANTS - SANITATION	0.00	0.00	0.00	0.00		0.00	0.00
592-000-580.000	LOCAL UNIT GRANTS	0.00	0.00	0.00	0.00		0.00	0.00
592-000-608.000	SEWER CONNECTION FEES	0.00	0.00	0.00	0.00		0.00	0.00
592-000-610.000	LATE FEES	900.00	900.00	0.00	0.00		900.00	0.00
592-000-642.000	TWP. SEWER SALES	0.00	0.00	36,553.00	0.00		(36,553.00)	100.00
592-000-642.001	N TWP SEWER SALES	55,000.00	55,000.00	0.00	0.00		55,000.00	0.00
592-000-642.002	S TWP SEWER SALES	85,000.00	85,000.00	0.00	0.00		85,000.00	0.00
592-000-656.000	PENALTIES	0.00	0.00	191.71	191.71		(191.71)	100.00
592-000-664.000	INTEREST INCOME	0.00	0.00	0.00	0.00		0.00	0.00
592-000-671.000	MISCELLANEOUS	45,000.00	45,000.00	4,000.00	0.00		41,000.00	8.89
592-000-672.001	VENDOR REFUNDS	0.00	0.00	0.00	0.00		0.00	0.00
592-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00		0.00	0.00
Total Dept 000		185,900.00	185,900.00	43,656.20	3,103.20		142,243.80	23.48
TOTAL REVENUES								
185,900.00		185,900.00	185,900.00	43,656.20	3,103.20		142,243.80	23.48
Expenditures								
Dept 000								
592-000-828.000	BANK FEES	0.00	0.00	0.00	0.00		0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00		0.00	0.00
Dept 538 - SHARED N&S SEWER EXPENDITURES								
592-538-752.000	SUPPLIES/EQUIPMENT	500.00	500.00	0.00	0.00		500.00	0.00
592-538-804.000	PROF SER SOFTWA	1,700.00	1,700.00	336.00	0.00		1,364.00	19.76
592-538-829.000	STATE PERMITS	0.00	0.00	252.00	252.00		(252.00)	100.00
592-538-830.001	UTILITY LOCATING SERVICES	2,500.00	2,500.00	547.45	0.00		1,952.55	21.90
592-538-830.002	ENGINEERING SERVICES	5,000.00	5,000.00	0.00	0.00		5,000.00	0.00
592-538-830.003	OPERATION SERVICES	2,000.00	2,000.00	396.00	198.00		1,604.00	19.80
592-538-830.004	FINANCIAL CONSULTANT SERVICES	1,000.00	1,000.00	0.00	0.00		1,000.00	0.00
592-538-830.005	LEGAL SERVICES	15,000.00	15,000.00	0.00	0.00		15,000.00	0.00
592-538-830.006	AUDITOR SERVICES	700.00	700.00	0.00	0.00		700.00	0.00
592-538-830.008	ADMIN EXPENSE	0.00	0.00	0.00	0.00		0.00	0.00
592-538-851.100	POSTAGE - SEWER	300.00	300.00	0.00	0.00		300.00	0.00
592-538-855.000	OTHER SER/CHGS	300.00	300.00	0.00	0.00		300.00	0.00
592-538-900.001	PRINT/PUB NOTIC	0.00	0.00	1,198.00	0.00		(1,198.00)	100.00
592-538-937.000	WORK COMP	350.00	350.00	0.00	0.00		350.00	0.00
592-538-995.000	TRANSFERS OUT	0.00	0.00	0.00	0.00		0.00	0.00
Total Dept 538 - SHARED N&S SEWER EXPENDITURES		29,350.00	29,350.00	2,729.45	450.00		26,620.55	9.30
Dept 539 - SHARED N&S SEWER ADMINISTRATION								
592-539-702.000	SALARIES & WAGES	10,000.00	10,000.00	1,311.68	497.23		8,688.32	13.12
592-539-705.000	EMPLOYER FICA CONTRIB	850.00	850.00	100.33	38.04		749.67	11.80
592-539-830.007	LIABILITY INSURANCE - SEWER	3,200.00	3,200.00	0.00	0.00		3,200.00	0.00
592-539-915.000	MEMBER/DUES	0.00	0.00	0.00	0.00		0.00	0.00
592-539-955.000	MISCELLANEOUS	300.00	300.00	0.00	0.00		300.00	0.00
592-539-968.100	EQUIPMENT DEPRECIATION	0.00	0.00	0.00	0.00		0.00	0.00

User: GLENN
 DB: PENTWATER TWP
 PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE 05/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/26 INCR (DECR)	AVAILABLE		
		ORIGINAL BUDGET	2026-27 AMENDED BUDGET			NORM (ABNORM)	% BDTG USED	
Fund 592 - SEWER FUND								
Expenditures								
592-539-970.006	CAPITAL OUTLAY - SEWER	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	
592-539-991.100	DEBT SERVICE - PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	
592-539-991.200	DEBT SERVICE - INTEREST	2,750.00	2,750.00	0.00	0.00	2,750.00	0.00	
Total Dept 539 - SHARED N&S SEWER ADMINISTRATION		19,100.00	19,100.00	1,412.01	535.27	17,687.99	7.39	
Dept 540 - TWP NORTH SEWER EXPENDITURES								
SUPPLIES/EQUIPMENT								
592-540-752.000		500.00	500.00	0.00	0.00	500.00	0.00	
592-540-800.000	PROF/CONTRACT SERVICES	30,000.00	30,000.00	2,090.25	817.00	27,909.75	6.97	
592-540-920.000	UTILITIES	2,000.00	2,000.00	142.98	0.00	1,857.02	7.15	
592-540-920.001	VILLAGE UTILITIES	40,000.00	40,000.00	11,523.00	0.00	28,477.00	28.81	
592-540-931.000	REP/MAINT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	
592-540-942.000	EQUIPMENT RENTAL	500.00	500.00	0.00	0.00	500.00	0.00	
592-540-970.006	CAPITAL OUTLAY - SEWER	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	
592-540-991.100	DEBT SERVICE - PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	
592-540-991.200	DEBT SERVICE - INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 540 - TWP NORTH SEWER EXPENDITURES		80,500.00	80,500.00	13,756.23	817.00	66,743.77	17.09	
Dept 541 - TWP SOUTH SEWER EXPENDITURES								
SUPPLIES/EQUIPMENT								
592-541-752.000		500.00	500.00	0.00	0.00	500.00	0.00	
592-541-800.000	PROF/CONTRACT SERVICES	15,000.00	15,000.00	2,469.60	1,126.25	12,530.40	16.46	
592-541-829.000	STATE PERMITS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	
592-541-920.000	UTILITIES	5,000.00	5,000.00	506.14	62.25	4,493.86	10.12	
592-541-931.000	REP/MAINT	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	
592-541-942.000	EQUIPMENT RENTAL	500.00	500.00	0.00	0.00	500.00	0.00	
592-541-970.006	CAPITAL OUTLAY - SEWER	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	
592-541-991.100	DEBT SERVICE - PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	
592-541-991.200	DEBT SERVICE - INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 541 - TWP SOUTH SEWER EXPENDITURES		39,000.00	39,000.00	2,975.74	1,188.50	36,024.26	7.63	
TOTAL EXPENDITURES		167,950.00	167,950.00	20,873.43	2,990.77	147,076.57	12.43	
Fund 592 - SEWER FUND:								
TOTAL REVENUES		185,900.00	185,900.00	43,656.20	3,103.20	142,243.80	23.48	
TOTAL EXPENDITURES		167,950.00	167,950.00	20,873.43	2,990.77	147,076.57	12.43	
NET OF REVENUES & EXPENDITURES		17,950.00	17,950.00	22,782.77	112.43	(4,832.77)	126.92	
TOTAL REVENUES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		1,625,923.00	1,625,923.00	527,433.10	55,753.26	1,098,489.90	32.44	
NET OF REVENUES & EXPENDITURES		1,607,973.00	1,607,973.00	319,737.47	48,927.30	1,288,235.53	19.88	
NET OF REVENUES & EXPENDITURES		17,950.00	17,950.00	207,695.63	6,825.96	(189,745.63)	1,157.08	

INVOICE REGISTER REPORT FOR PENTWATER TOWNSHIP
 POST DATES 05/01/2026 - 05/31/2026
 BOTH JOURNALIZED AND UNJOURNALIZED_OPEN AND PAID
 BANK CODE: GFPOL

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
4419	AMERICAN CLASSIC DUMPSTER SERVICE	05/01/2026	05/01/2026	550.00	0.00	Paid	Y
4420	SHOTWELL SOLUTIONS LLC	05/01/2026	05/01/2026	708.42	0.00	Paid	Y
4427	AMERICAN CLASSIC DUMPSTER SERVICE	05/05/2026	05/05/2026	345.00	0.00	Paid	Y
4428	ANAVON TECHNOLOGY GROUP	05/01/2026	05/05/2026	128.84	0.00	Paid	Y
4429	COLDSRING	04/29/2026	05/05/2026	154.20	0.00	Paid	Y
4430	CONSUMERS ENERGY	04/29/2026	05/05/2026	46.86	0.00	Paid	Y
4431	RYANS LAWN CARE	05/04/2026	05/05/2026	270.00	0.00	Paid	Y
4433	CONSUMERS ENERGY	05/01/2026	05/06/2026	24.45	0.00	Paid	Y
4434	CONSUMERS ENERGY	04/29/2026	05/06/2026	423.38	0.00	Paid	Y
4435	CONSUMERS ENERGY	05/01/2026	05/06/2026	98.04	0.00	Paid	Y
4436	CINTAS	05/07/2026	05/07/2026	91.93	0.00	Paid	Y
4437	KEITH EDWARDS	05/01/2026	05/07/2026	114.90	0.00	Paid	Y
4438	KEITH EDWARDS	04/29/2026	05/07/2026	65.97	0.00	Paid	Y
4439	CHARTER COMMUNICATIONS	05/01/2026	05/08/2026	180.00	0.00	Paid	Y
4440	KEN ADAMS EXCAVATING	05/04/2026	05/08/2026	600.00	0.00	Paid	Y
4443	CONSUMERS CREDIT UNION	05/01/2026	05/13/2026	770.15	0.00	Paid	Y
4444	BHS	05/13/2026	05/13/2026	352.00	0.00	Paid	Y
4445	CONSUMERS ENERGY	05/06/2026	05/13/2026	39.88	0.00	Paid	Y
4446	CONSUMERS ENERGY	05/06/2026	05/13/2026	30.46	0.00	Paid	Y
4447	DTE ENERGY	05/07/2026	05/13/2026	97.47	0.00	Paid	Y
4448	DTE ENERGY	05/07/2026	05/13/2026	62.25	0.00	Paid	Y
4449	F&V OPERATIONS	05/12/2026	05/13/2026	252.00	0.00	Paid	Y
4450	F&V OPERATIONS	05/12/2026	05/13/2026	198.00	0.00	Paid	Y
4451	F&V OPERATIONS	05/12/2026	05/13/2026	817.00	0.00	Paid	Y
4452	F&V OPERATIONS	05/12/2026	05/13/2026	1,126.25	0.00	Paid	Y
4453	AMERICAN CLASSIC DUMPSTER SERVICE	05/11/2026	05/14/2026	750.14	0.00	Paid	Y
4454	FLEIS & VANDENBRINK	05/13/2026	05/14/2026	122.02	0.00	Paid	Y
4455	RICOH USA, INC -2	01/05/2026	05/14/2026	225.19	0.00	Paid	Y
4456	RICOH USA, INC -2	04/06/2026	05/14/2026	217.63	0.00	Paid	Y
4457	RICOH USA, INC - 1	05/05/2026	05/14/2026	109.00	0.00	Paid	Y
4458*	AMERICAN CLASSIC DUMPSTER SERVICE	05/12/2026	05/15/2026	82.00	0.00	Paid	Y
4459	AMERICAN CLASSIC DUMPSTER SERVICE	05/18/2026	05/20/2026	550.00	0.00	Paid	Y
4460	FLEIS & VANDENBRINK	12/04/2025	05/20/2026	153.75	0.00	Paid	Y
4461	JONS TO GO	05/19/2026	05/20/2026	115.00	0.00	Paid	Y
4462	MICHIGAN RECYCLING COALITION	05/18/2026	05/20/2026	250.00	0.00	Paid	Y
4463	PENTWATER PUBLIC SCHOOL	04/01/2026	05/20/2026	7,500.00	0.00	Paid	Y
4464	CINTAS	05/21/2026	05/21/2026	91.93	91.93	Open	N
4465	LP DIVING	05/21/2026	05/22/2026	200.00	200.00	Open	N
4466	LYNNE CAVAZOS	05/22/2026	05/22/2026	30.00	30.00	Open	N
4467	OCEANA COUNTY ROAD COMMISSION	05/20/2026	05/22/2026	55.00	55.00	Open	N
# of Invoices: 40 # Due: 4				Totals:	17,999.11	376.93	
# of Credit Memos: 0 # Due: 0				Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					17,999.11	376.93	

* 1 Net Invoices have Credits Totalling: (118.00)

INVOICE REGISTER REPORT FOR PENTWATER TOWNSHIP
 POST DATES 05/01/2026 - 05/31/2026
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GFPOL

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	JrnLized
--- TOTALS BY FUND ---							
101	- GENERAL FUND			14,882.07	291.93		
209	- CEMETERY FUND			606.54	30.00		
592	- SEWER FUND			2,510.50	55.00		
--- TOTALS BY DEPT/ACTIVITY ---							
171	- SUPERVISOR			65.97	0.00		
253	- TREASURER			34.18	0.00		
265	- TOWNSHIP			3,517.15	91.93		
526	- TRANSFER STATION			3,289.00	0.00		
538	- SHARED N&S SEWER EXPENDITUR			450.00	0.00		
540	- TWP NORTH SEWER EXPENDITURE			872.00	55.00		
541	- TWP SOUTH SEWER EXPENDITURE			1,188.50	0.00		
567	- CEMETERY			606.54	30.00		
597	- DOC/RECREATION/PLIB			7,700.00	200.00		
702	- ZONING ADMINISTRATION			275.77	0.00		

BANK CODE: FDCHK

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
4421	DTE ENERGY	04/07/2026	05/01/2026	207.11	0.00	Paid	Y
4422	NATIONAL HOSE TESTING SPECILITIES,	04/22/2026	05/01/2026	1,908.70	0.00	Paid	Y
4423	OCEANA CO FIREFIGHTERS TRAINING	04/01/2026	05/01/2026	1,250.00	0.00	Paid	Y
4424	VILLAGE OF PENTWATER - UTILITIES	04/01/2026	05/01/2026	144.27	0.00	Paid	Y
4425	CONSUMERS CREDIT UNION	05/01/2026	05/01/2026	228.64	0.00	Paid	Y
4426	CONSUMERS ENERGY	04/24/2026	05/01/2026	302.12	0.00	Paid	Y
4432	AMERICAN CLASSIC DUMPSTER SERVICE	05/05/2026	05/05/2026	100.00	100.00	Open	N
4441	CHARTER COMMUNICATIONS	05/01/2026	05/08/2026	313.08	313.08	Open	N
4442	VERIZON	04/23/2026	05/08/2026	76.02	76.02	Open	N
4468	AMERICAN CLASSIC DUMPSTER SERVICE	05/05/2026	05/22/2026	100.00	100.00	Open	N
# of Invoices: 10 # Due: 4				Totals:	589.10		
# of Credit Memos: 0 # Due: 0				Totals:	0.00		
Net of Invoices and Credit Memos:				4,629.94	589.10		

--- TOTALS BY FUND ---

206 -- FIRE FUND

--- TOTALS BY DEPT/ACTIVITY ---

336 - FIRE

For Check Dates 05/01/2026 to 05/31/2026

Check Date	Bank	Check Number	Check Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/28/2026	GF POL	DD538	BAILEY, CHRISTOPHER R.	764.38	0.00	678.20	Open
05/28/2026	GF POL	DD539	BEAVIS, GLENN C	1,360.30	0.00	900.58	Open
05/28/2026	GF POL	DD540	CAVAZOS, LYNNETTE M	1,523.15	0.00	1,203.27	Open
05/28/2026	GF POL	DD541	COLE, TIMOTHY H	91.74	0.00	80.82	Open
05/28/2026	GF POL	DD542	DOUGLAS, HEATHER A	1,523.15	0.00	1,320.99	Open
05/28/2026	GF POL	DD543	DOUGLAS, HEATHER A	170.88	0.00	157.81	Open
05/28/2026	GF POL	DD544	EATON, BARBARA C	2,336.00	0.00	1,560.95	Open
05/28/2026	GF POL	DD545	EDWARDS, KEITH J	1,637.82	0.00	1,405.73	Open
05/28/2026	GF POL	DD546	EDWARDS, KEITH J	44.42	0.00	41.03	Open
05/28/2026	GF POL	DD547	FAAS, JOHN D	91.74	0.00	80.82	Open
05/28/2026	GF POL	DD548	FLOOD, DEBRA A	588.57	0.00	504.29	Open
05/28/2026	GF POL	DD549	FLOOD, JOSEPH M	300.52	0.00	264.76	Open
05/28/2026	GF POL	DD550	FLYNN, MICHAEL W	149.31	0.00	121.54	Open
05/28/2026	GF POL	DD551	HICKS, THOMAS J	91.74	0.00	80.82	Open
05/28/2026	GF POL	DD552	HOLUB, DEAN J	390.36	0.00	343.91	Open
05/28/2026	GF POL	DD553	HOYMAN, PATRICK J	91.74	0.00	80.82	Open
05/28/2026	GF POL	DD554	LYNN, ROBERT L	294.60	0.00	269.99	Open
05/28/2026	GF POL	DD555	MILLER, ROBERT A	689.88	0.00	615.01	Open
05/28/2026	GF POL	DD556	MURPHY, MAUREEN H	1,523.15	0.00	1,282.46	Open
05/28/2026	GF POL	DD557	MURPHY, MAUREEN H	307.58	0.00	270.98	Open
05/28/2026	GF POL	EFT328	POOLED FEDERAL TAXES	3,283.46	3,283.46	0.00	Open
05/14/2026	GF POL	DD524	BAILEY, CHRISTOPHER R.	764.38	0.00	678.20	Open
05/14/2026	GF POL	DD525	BEAVIS, GLENN C	943.93	0.00	633.36	Open
05/14/2026	GF POL	DD526	CAVAZOS, LYNNETTE M	1,523.15	0.00	1,203.28	Open
05/14/2026	GF POL	DD527	DOUGLAS, HEATHER A	1,523.15	0.00	1,320.97	Open
05/14/2026	GF POL	DD528	DOUGLAS, HEATHER A	170.88	0.00	157.80	Open
05/14/2026	GF POL	DD529	EATON, BARBARA C	2,336.00	0.00	1,560.95	Open
05/14/2026	GF POL	DD530	EDWARDS, KEITH J	1,615.61	0.00	1,388.39	Open
05/14/2026	GF POL	DD531	EDWARDS, KEITH J	111.05	0.00	102.55	Open
05/14/2026	GF POL	DD532	FLOOD, DEBRA A	655.20	0.00	556.32	Open

Supervisor Report: June 10, 2026

1. Sale of Fire Truck - #341
 - Fire Truck #341 was sold to Cleon Township in Manistee County.
 - The Sale has been complete, the truck received by Cleon Township and the payment of \$30,000 was made to the Pentwater Township Fire Department

2. Township Newsletter:
 - Highlights of the improvements and activities of Pentwater Township are included in the June 2026 Newsletter.
 - Barbie Eaton will have the Twp Newsletter printed and inserted into the Summer Tax Bill to all residents in the Township.

3. Pentwater Cemetery Fountain – Respite Area
 - Special Thank you to Tom Roose for replacing the electrical box and repairing the electrical connection between the fountain and the power source.
 - We may need to purchase a new fountain pump if the fountain is still not working.

4. Fishing Deck
 - Thank you to Darryl Massa and Mike Flynn for working on the repairs of the boxes on the fishing deck.
 - The Pentwater Artisan Center and Darryl are doing the work of making the repairs.

5. Dredging Update – Pentwater Channel
 - Dredging of the full length of the Channel began on June 8, 2026.
 - Project to be completed by the end of June.



Clerk's Report – June 10, 2026

CEMETERY

- **2026 Events** – Annual Fall Tour – Celebrating America's 250th Birthday the theme is America 250 Pentwater: From Revolution to Community. The dates for the tour are Saturday, September 26th @ 11:00am and 12:30pm and Sunday, September 27th @ 1:00pm

Dedication of Native American Marker: Dedication of (Section 4 – lots 24, 25, 43, and 44). Tentative Date: October 10th. Shannon Larson and I have tried to mark this area off with a couple of temporary signs because this area has been used as a place for vehicles to turn around. Lynne is going to order a permanent sign. We would also like to fix this area in honor of the Native Americans buried there. I am meeting with Ryan sometime in the near future to discuss landscaping in this area before the dedication.

2026 Wreaths Across America: 3rd Annual Wreaths Across America 2026 Saturday December 19th at 12:00pm (Noon).

- **Cemetery is steadily busy with internments, assisting families with scheduling internments along with purchasing burial spaces.**
- **Maintenance issues that need to be addressed: Grout around all three Columbariums has deteriorated, erosion where the new split rail fence is supposed to be installed, bubble fountain is not working properly and need some fill dirt Block 8 Lot 6, the gravesite collapsed.**
- **The safety mirror has been installed, that should help driving conditions.**
- **And I would like to thank all of the volunteers of DAR dunes chapter and Friends of the Pentwater Cemetery for all the hard work you do at the cemetery, restoring and cleaning the headstones. I have had some people tell me how beautiful the cemetery is looking.**

Elections 2026

- Today We are 55 days away from Election Day
- AV ballots available for voters: **June 25, 2026**
- Constitutionally mandated early voting period: **July 24-Aug. 2, 2026, Located at the Hart Community Center, 407 S. State Street**
- Last day to register to vote by mail or online: **July 20, 2026**
- **Election Day: August 4th Township Hall 7:00am – 8:00pm**
- 4 ballot proposals that Pentwater residents will get to vote on in August: Oceana County Proposal – Mason-Oceana 911 Operation Millage,

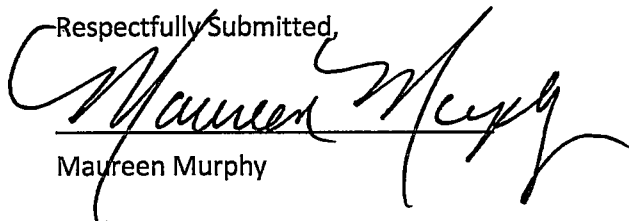
Oceana County Emergency Ambulance Operating Millage, a combined millage for the County operating, all Townships of Oceana County operating millage and WESD operating millage, and lastly Pentwater District Library Millage proposal.

- If you want a fun thing to vote on search for in your web browser, “I voted” sticker contest Michigan Bureau of Elections.

CLERK’S OFFICE

- Our Annual Audit Took place on June 3rd. After a lot of work to preparing for the Audit, everything went smoothly. We did receive some process suggestions from our Auditor for internal controls, which will be addressed after follow from our Auditor.
- Township Hall will be closed on Friday, June 19th in observance of Juneteenth

Respectfully Submitted,

A handwritten signature in cursive script that reads "Maureen Murphy". The signature is written in black ink and is positioned above a horizontal line.

Maureen Murphy



PENTWATER FIRE DEPARTMENT

486 E Park St • PO Box 1117
Pentwater, MI 49449

Phone 231.869.5987 • Fax 231.869.8511
www.pentwaterfiredepartment.com

Monthly Meeting Agenda

Meeting Date: Wednesday, June 3, 2026 19:00

Meeting Location: Pentwater Fire Department

Call to Order

- I. Pledge of Allegiance
- II. Reading and Approval of Minutes
 - a. Minutes from 5/6/26
- III. Reports of Officers
 - a. Treasurer Brad Van Duinen
 - i. Ending Payroll—\$19,610
 - ii. Checking - \$228,221.66
 - iii. CLASS – \$258,881.11
 - iv. EDGE - \$0.00
 - v. Total Funds - \$487,102.77
 - vi. Funds Net Payroll - \$467,492.77
- IV. Old Business
 - a. By-Laws
 - b. New Millage Planning for November 2026 Election
 - c. ID Badges
 - d. Equipment Updates
 - e. Paysheet and Report Completion Verification Process
 - f. Highway Pickup target is September 19,2026
 - g. New Hire
 - i. Process completed in May 2026 for Christopher McLaughlin
- V. New Business
 - a. Hose Testing, June 9th at 08:00
 - b. Fireworks, Friday – July 3, 2026
 - c. West Mich Fire Authority
 - d. Equipment Sale
- VI. Training
- VII. Discussion on Last Months' Calls-
 - a. 26 medical, 6 fire and 4 UAV calls for service in April
 - i. 1 missed medical call in April



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- b. Discussion on best practices for prior months' calls

VIII. Adjourn



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Officers Meeting Agenda

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Meeting Location: Pentwater Fire Department

Call to Order

Please note- the agenda for the Officer Meeting is the same as the regular monthly meeting and items are often discussed at both meetings.

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- VII. Discussion on Last Months' Calls-
 - a. 26 medical, 6 fire and 4 UAV calls for service in April
 - i. 1 missed medical call in April
 - b. Discussion on best practices for prior months' calls
- VIII. Adjourn



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Monthly Meeting Minutes

Meeting Date: Wednesday, May 6, 2026 19:00
Meeting Location: Pentwater Fire Department
Call to Order

- I. Pledge of Allegiance
- II. Reading and Approval of Minutes
 - a. Minutes from 3/4/26
 - b. No April meeting was held
 - c. A motion to approve the minutes was made by Kyle Dillingham and seconded by Oscar Esquivel. The motion was unanimously passed by all members present.
- III. Reports of Officers
 - a. Treasurer Brad Van Duinen
 - i. Ending Payroll - \$13,510
 - ii. Checking - \$202,148.81
 - iii. CLASS - \$ 258,065.66
 - iv. EDGE - \$0.00
 - v. Total Funds - \$460,214.47
 - vi. Funds Net Payroll - \$446,704.47
- IV. Old Business
 - a. By-Laws
 - i. Returned from the lawyer for modifications
 - b. New Millage Planning for November 2026 Election
 - i. Currently on hold
 - c. ID Badges
 - i. Jonathan to get from Ryan Schiller
 - d. New Equipment
 - i. Gas Meters, to be ordered in May
 - e. Paysheet and Report Completion Verification Process
 - f. New Hire
 - i. Preemployment requirements scheduled to be completed in May
- V. New Business
 - a. Equipment Updates
 - i. 391 taillight is fixed



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- ii. Ranger pump is fixed, foam line to be completed in May to make operational
 - iii. 351 electrical issues to be diagnosed
 - b. Highway Pickup Schedule
 - i. Plan is to target September 19th. Kyle Dillingham to confirm start time
- VI. Training
 - a. May's training is planned to be for pump training and pulling hoses
 - b. After business meeting
 - i. Flow water through the Ranger
 - ii. air bottles to be checked to verify air levels
 - iii. cascade system to be filled if needed
- VII. Discussion on Last Months' Calls-
 - a. 16 medical, 8 fire and 1 UAV call for service in March
 - b. 24 medical, 1 fire and 1 UAV call for service in April
 - i. 1 missed medical call
 - c. Discussion on best practices for prior months' calls
- VIII. Adjourn
 - a. Meeting adjourned by Jonathan Hughart



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Officers Meeting Minutes

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Call to Order

Please note- the agenda for the Officer Meeting is the same as the regular monthly meeting and items are often discussed at both meetings.

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VIII. Adjourn

Pentwater Township
Deputy Supervisor, Zoning Administrator and Ordinance Enforcement Officer
Monthly Report – June 1, 2026

The following is a summary of the activities that were conducted by the Deputy Supervisor, Zoning Administrator and Ordinance Enforcement Officer for the month of May 2026.

Deputy Supervisor - I worked with the Township Supervisor, Lynne Cavazos, F&V, and/or the Township Attorney regarding:

- Attended the Township Board meeting of May 13.
- Zoom meeting with F&V Engineers for Township Sewer cleaning, televising and smoke testing.
- Continue to work with DTE Energy, Haydecker Contracting and the OCRC regarding the water problem on Monroe Road near the Village limits.
- Requested a proposal from F&V Operations for televising 800 feet of storm sewer along Monroe Road.
- Attended Fire Authority meeting.
- Met with WMSRDC regarding joint infrastructure planning and coordination.
- Reviewed and submitted Sanitary Sewer System invoices.
- Attended the preconstruction meeting for the Longbridge Road pedestrian bridge rehabilitation project.

Code Enforcement – Continuation of a Zoning Compliance action regarding a dock at 5768 Longbridge Road.

Planning Commission - The Planning Commission did not meet in May.

Zoning Board of Appeals - The Zoning Board of Appeals did not meet in May.

Zoning Permits – The following Zoning Permits were issued in April:

1. ZP 3569 was issued to Richard Western for a 120 sq. ft. shed at 6950 Hilltop Court.
2. ZP 3570 was issued to Blackmer Construction for deck replacements at 9434 Montgomery Blvd..
3. ZP 3571 was issued to John Stears for a 4 ft. tall chain link fence along the eastern property boundary of his mother's home at 5984 Longbridge Rd.

4. ZP 3572 was issued to Kristen Cox for an inclined exterior elevator, emergency stairway and loop boardwalk at 6581 Ridge Road.
5. ZP 3573 was issued to David Slachter for a new 2080 sq. ft. home and 1500 sq. ft. accessory building on the property known as lot 35 of the Madison Ridge PUD..
6. ZP 3574 was issued to Joseph Mitchell Jr. for a privacy fence extension at 5851 Bryant Ave.

Other Comments – None.

Sincerely,

Keith J. Edwards

Pentwater Township

Deputy Supervisor, Zoning Administrator & Ordinance Enforcement Officer

Township of Pentwater Assessor

500 N Hancock St.
PO Box 512
Pentwater MI 49449
Phone: (231) 869-6231 Ext 4

Monthly Township Report June 2026

Board of Review:

- The July Board of Review will be held on July 21, 2026, at 1 pm at the Township Hall.

Michigan Tax Tribunal:

- We have no pending MTT cases currently.
- The deadline for filing a **Commercial/Industrial** petition is June 1, 2026 (The May 31st deadline falls on a Sunday, so petitions are considered timely filed if postmarked by June 1st.)
- The deadline for filing a **Residential** petition is July 31, 2026.

Miscellaneous:

- The summer tax bills will be sent to the printer on June 11th for mailing by July 1st.

If you have any questions, please let me know!

Sincerely,
Barbie Eaton, MAAO
Pentwater Township Assessor

PENTWATER TOWNSHIP
TRANSFER SITE MONTHLY REPORT

Month/Year: MAY = 2026

Total Number of Visitors: 257

Total Fees Rec'd: 2349 00

<u>Site Usage</u>	<u>Village</u>	<u>Township</u>	<u>Weare</u>
Trash:	<u>38</u>	<u>79</u>	<u>20</u>
Recycling:	<u>22</u>	<u>56</u>	<u>16</u>
Both:	<u>10</u>	<u>15</u>	<u>1</u>

Yard Waste Visitors – Village: 181

Yard Waste Visitors – Township: 99

Yard Waste Visitors – Weare: 17

Submitted By: Bob Miller

Date: 6/11/26



**PENTWATER TOWNSHIP
CEMETERY MONTHLY REPORT**

MONTH OF: MAY 2026

NUMBER OF BURIALS

Traditional: _____

Cremains: _____

Columbarium: 3

FOUNDATIONS SET: _____

GRAVESITES SOLD: 1

COLUMBARIUMS SOLD: 1

SCATTER BRICKS SOLD: _____

Equipment Maintenance: _____ *(Approximate # of hours)*

Grounds Care: _____ *(Approximate # of hours)*

Openings/Closings: _____ *(Approximate # of hours)*

Administration: 51 _____ *(Approximate # of hours)*

*(i.e. Record maintenance, phone calls, emails,
Meetings with families, grave location, etc.)*

Respectfully Submitted

MAUREEN MURPHY, CLERK

Date: 06/01/2026

nb(a)

Tuesday, May 26, 2026 at 9:14:23 AM Eastern Daylight Time

Subject: Re: Township - fireworks donation
Date: Monday, May 25, 2026 at 9:51:14 AM Eastern Daylight Time
From: Pentwater Chamber
To: Lynne Cavazos

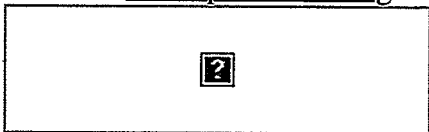
Hi Lynne,

Actually the Township donated \$500 in July 2018 and July 2019. I think after that we never asked again. The Village and Township are allowed to donate to 4th of July fireworks. Here is specific information I found - Michigan law allows townships to support community recreation and public events under their broader governmental and community functions.

I understand regarding donations to organizations - we are the same with it. However, with the information above - fireworks fall under a different category. And to tell you honestly, I'm very nervous about them happening in the future - our donations have been steadily declining, even if we did only one show - the company still requires the \$30,000 - I was lucky enough when I contracted with them years ago for them to give us both shows totalling that amount. Let me know if you need me to speak to the board or need more information. Thank you!

Eva Gregwer
Pentwater Chamber of Commerce
324 S. Hancock Street
P.O. Box 614
Pentwater, Michigan 49449
Phone: 231-869-4150
www.pentwater.org
travelinfo@pentwater.org

"Go ahead, picture yourself here ... on the shores of Lake Michigan" Visit us soon: www.pentwater.org



On Mon, May 11, 2026 at 12:47 PM Lynne Cavazos <supervisor@pentwatertownshipmi.gov> wrote:

Hi Eva,

I do not remember the Township ever donating money to the Fireworks. We are not allowed to give donations to any groups. Are you sure it was not just the Village?

Lynne

Lynne Cavazos,

2024-03
(PER RESOLUTION)
TOWNSHIP OF PENTWATER
COUNTY OF OCEANA, MICHIGAN

ADOPTED
2/14/2024

nb(b)

POLICY FOR THE DISPOSITION OF SURPLUS REAL PROPERTY

I. PURPOSE

This policy establishes guidelines for the identification and disposition of Surplus Real Property owned by the Township of Pentwater (the "Township") pursuant to MCL 41.2.

II. POLICY STATEMENT

Real property owned by the Township represents a considerable investment of public funds. Procedures and safeguards provided herein are designed to encourage efficient utilization of real property, establish managerial control, and provide for the efficient disposition of real property deemed as surplus in accordance with this policy or other applicable restrictions governing the disposition of such real property.

It is the intent of the Township to dispose of Surplus Real Property in a manner which provides the greatest monetary return to the Township or which serves some valid public purpose.

III. DEFINITIONS

Disposition: Shall mean transfer of control or ownership of real property considered by the Township to be Surplus Real Property by means of sale, lease, transfer, or other means of conveyance, to include preparing, negotiating, and executing a written contract or other agreement, where necessary.

Real Property: Fixed property, principally land, buildings, structures, and fixtures owned or controlled by the Township.

Surplus Real Property: Real property that is no longer needed in the foreseeable future or has no practical benefit to the Township.

IV. APPLICABILITY

A. This policy is intended to apply to all Township-owned Real Property except:

1. Real property purchased with grant funds which shall be disposed of in accordance with applicable grant requirements, if any.
2. Seized or unclaimed property within the possession of law enforcement which shall be handled and disposed of in accordance with applicable Federal, State, and Local requirements.

B. This policy is not intended to be applied to:

1. The disposition of personal property owned or in control of the Township.

2. Intergovernmental property transfers.

V. PROCEDURES

- A. Sale or other disposition of real property shall be coordinated by the Township Supervisor or his/her designee, who shall be responsible for obtaining the fair market value of the real property and shall gather and retain information regarding the location and size of the property, zoning, and any restrictions, covenants, or other encumbrances attached to the parcel.
- B. Real property may be disposed of through public request for proposals, live public auction, public online auction, sealed bid, negotiated sale, real estate listing with a realtor, or any other method approved by the Township Board. Generally, the preferred method for sale of Surplus Real Property shall be to publish a Notice of Sale, in which the real property is described, soliciting proposals to be provided in a sealed envelope to the Township. However, the Township reserves the right to utilize the method that best serves the interests of the Township.
- C. All sales or other disposal of real property shall be approved through resolution approved by the Township Board. Prior to the Board's consideration of any transaction, the Township Supervisor shall provide the Board with a summary of all responses, proposals, offers, and bids received for each parcel of surplus Real Property.

VI. TRANSACTION REQUIREMENTS

- A. Real property may be conveyed by quitclaim deed.
- B. Unless otherwise determined by the Township Board, all Surplus Real Property shall be sold "AS IS" without any warranties offered by the Township.
- C. All sales, conveyances, transfers, or other dispositions of Real Property shall be subject to any existing easements, reservations, rights of use and restrictions of record, building and use restrictions, zoning ordinances, municipal regulations, prior conveyances or leases of oil, gas, and mineral rights, and all liens, encumbrances, defects and other conditions on, concerning, or relating to the Surplus Real Property.
- D. The Township shall retain an easement on all properties where public utilities exist or where future development may conceivably require public utilities.
- E. The Township may retain an easement for ingress/egress over properties to access and/or maintain other Township properties, facilities, or services.
- F. The Township shall not sell, transfer, convey, or otherwise dispose of any Township Real Property to any individual or entity who is in default of any contract or obligation with the Township, including but not limited to a prospective purchaser who is shown in the Township records to have delinquent Township real

or personal property taxes or special assessments, outstanding invoices for Township services, or has received a notice or citation for violation of any Township ordinance, rule, or regulation, unless the default, delinquency, or violation is corrected prior to the Township Board's consideration of the sale, conveyance, or other disposition of the real property.

G. The Purchaser of Real Property shall agree to pay and be responsible to pay for any mortgage or title insurance policy, all costs in applying for and securing financing or assuming existing financing, all costs of preparation of documents relating to new or existing financing, recording financing statements, inspections, environmental assessments, recording fees for mortgage and deed, costs in connection with matters relating to purchaser's use or intended use of the real property, including but not limited to , re-zoning, special use permits, variances, soil borings, surveying, rights-of-way, site plan preparation, sanitary sewer lines, water lines and other matters related to development of the real property, and purchaser's broker and attorney fees, and any other conditions that may apply.

H. PUBLIC NOTICE

Public notice of the sale or disposition of Surplus Real Property may vary depending upon the nature of the Surplus Property and the method of disposition. Public notice may be given by posting on the Township's website, by publication in a newspaper of general circulation within the Township, or by any other mechanism deemed appropriate under the circumstances to allow the public to participation or notification. Inclusion of items on the Boards agenda shall constitute public notification.

I. REVIEW

All contracts, deeds, and related documents shall be reviewed by the Township Supervisor, subject to review of and approval by the Township Board, prior to the disposition of Real Property.

J. CONFLICTS OF INTEREST

Township employees shall be permitted to participate as buyers in public sales of Surplus Real Property only. Township employees shall not take advantage to gain personal benefit from such transactions.

K. RESERVED RIGHTS

The Township reserves to itself the right and prerogative to reject any and all proposals, responses, offers and/or bids to purchase any Real Property; to withdraw any parcel of Surplus Real Property prior to the acceptance of or entry into any purchase agreement. The Township may enter into a purchase agreement with a purchaser which the Township Board, in its sole and absolute discretion and judgement, determines will be in the best interests of the Township. The Township reserves the right to waive informalities or irregularities in any of the processes.

procedures, terms, or conditions set forth in this policy. Exceptions to or waivers of this policy in part or its entirety may be approved by the Township Board on an individual basis at the Board's discretion.



PO Box 80078
 Lansing, MI 48908-0078
 www.michigantownships.org

Due Date: 7/1/2026
Township ID: 42870
ATTN: Maureen Murphy
County: Oceana Co.

nb (e)

Bill To:

Pentwater Twp.
 PO Box 512
 Pentwater, MI 49449-0512

IMPORTANT
 Please make a photocopy of this page
 and send it with your check.

Annual Dues	1. Your annual dues payment for 07/01/2026 to 06/30/2027 is:	\$4,906.00
	2. Your Legal Defense Fund contribution for the year is (optional):	\$147.18
	Your dues and LDF total:	\$5,053.18

Choose Your MTA Online Learning Subscription (optional)

All members of your township team, including volunteers, will have access to the courses included in the package you choose. See the enclosed flyer and the back of this page for more details.

Select one <input type="checkbox"/> Premium Pass (all courses included) <input type="checkbox"/> Plus <input type="checkbox"/> Essentials	\$ 1,900 \$ 1,000 \$ 750	Enter the selected package price here:	<input style="width: 150px; height: 20px;" type="text"/>
--	--------------------------------	--	--

Total the green and gold boxes above and enter the amount enclosed:

Notes:

1. Make a photocopy of this page and send it with your check.
2. Your dues were calculated using method 6 as described below.
3. MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues are not deductible as a charitable contribution for federal income tax purposes.
4. Questions regarding this invoice can be sent to service@michigantownships.org or call us at (517) 321-6467.

Explanation of Dues Methods:

- Level 1 method:** Dues for townships with a taxable value less than \$12 million are \$199
- Level 2 method:** Dues for townships with a taxable value between \$12-289 million are based on the following calculation:
 - 2025 Taxable Value (TV) x \$15.05 per million, PLUS
 - 2025 state shared revenues and city, village and township revenue sharing (CVTRS) x \$1.7376 per thousand
- Level 3 method:** Dues for townships with a taxable value between \$290-599 million are capped at \$7,318
- Level 4 method:** Dues for townships with a taxable value between \$600-999 million are capped at \$7,538
- Level 5 method:** Dues for townships with a taxable value greater than \$1 billion are capped at \$8,521
- Level 6 method:** Dues for townships are capped to a year-on-year increase of 10%

Thank you very much for supporting strong township government!

MTA's Online Learning Center Subscriptions Make Good Sense for Your Township Team

Every member of your township team (yes everyone!) can have affordable access to targeted training—led by township experts—when and where it works best for them. Our online learning center features a wide variety of township topics and our annual subscription packages offer substantial cost savings. Details appear on the enclosed flyer. Visit <https://www.michigantownships.org/learning/mta-online/> for a full list of what's included in each package.

Key Advantages of an MTA Online subscription

- Continued development for elected and appointed officials, deputies, and volunteers—even new joiners whenever (and wherever!) they choose
- An economical way to include those who may not have otherwise gone to classes
- Convenience of access to the courses 24 / 7 plus the ability to pause, rewind and rewatch over again (and again!)

The **Premium Pass Level** includes free access to our live monthly webinar series, *Now You Know*, featuring a new topic every month AND our *Township Governance Academy* courses. Now everyone can make significant (and affordable) progress towards distinctive township career achievement.



May 15, 2026

Dear MTA-member township boards,

From public safety to parks, libraries to land use planning, every Michigan township provides invaluable essential services to their residents, guided by local decisions to respond to your community's needs and wants. This is the essence of "local democracy." Through it all, the Michigan Townships Association stands with our member townships, advocating on your behalf in both Lansing and Washington, DC, providing education, information and resources to help you serve your residents, and creating a community to bring local leaders and supporters together to support the government closest to the people.

It's who we are, and what we do, in partnership with you—our members.

MTA was founded nearly 75 years ago to advocate on behalf of Michigan's townships—a mission still firmly held today, and perhaps more critical now than ever. With strong support from our member townships, among our legislative priorities are strengthening township funding through the creation of a Revenue Sharing Trust Fund—which passed the Senate just prior to our writing of this letter—while fighting back against local preemption and efforts to jeopardize local revenues. We engage directly with lawmakers, while also keeping you informed—equipping you to share your experiences and how policy decisions affect you and your township.

We are also the place where your entire township team—elected officials, appointed board and committee members, and staff—can turn for information and knowledge to govern and manage your township wisely and effectively. From our monthly magazine, *Township Focus*, to our *Township Insights* weekly legislative newsletter, and nearly 400 pages of members-only information on our website, we keep our members informed on legislative changes, trends, news, grants and guidance to serve your township, your residents, your region and your state. Our conferences and workshops offer invaluable insights and conversations on key topics—as well as a chance to connect with your community of township peers. And the one-on-one conversations and advice offered by our Member Information Services Department is something that you simply cannot get anywhere else.

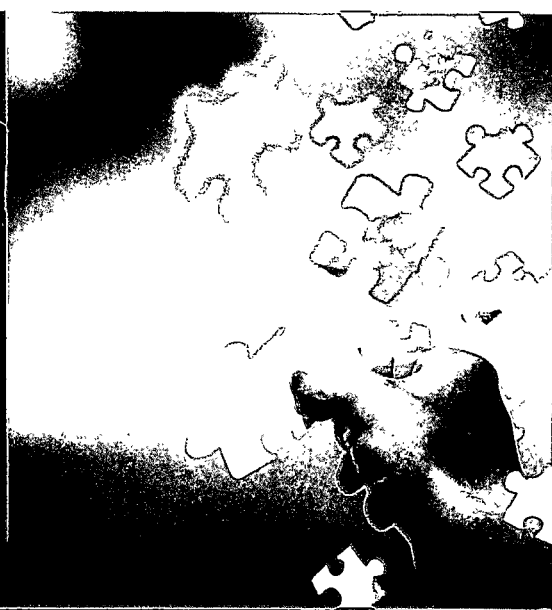
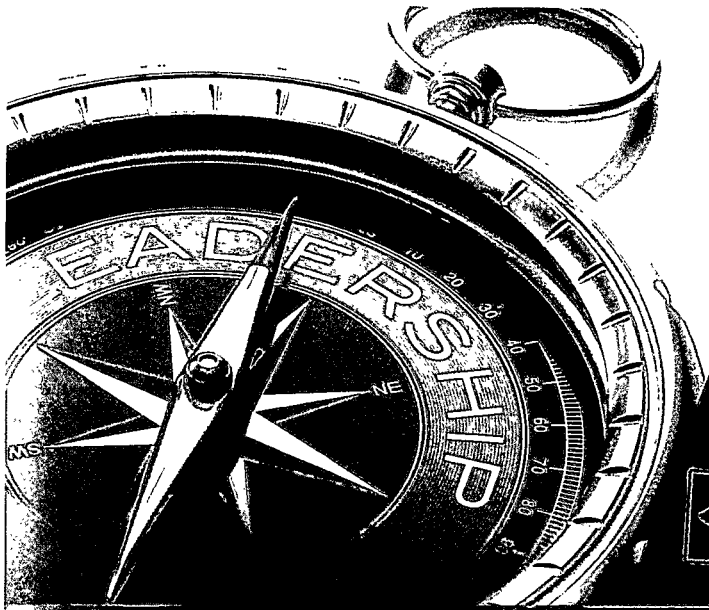
On behalf of our Board of Directors and staff, thank you for being a valued part of the MTA community and for supporting strong township government in Michigan. We look forward to your board's continued support of our efforts on your behalf, just as we look forward to continuing to serve you. Please return the annual dues payment as your steadfastness for the form of government chosen by more than five million Michigan residents. Your township also has the opportunity to contribute to MTA's Legal Defense Fund, allowing us to support and participate in critical court cases with statewide impact to townships, as well as subscribe to MTA Online, giving every member of your township team access to valuable on-demand online education on a wide variety of topics and issues.

Should you have any questions about MTA's programs or services, or how we can better serve you, please do not hesitate to reach out to me at (517) 321-6467 or tom@michigantownships.org.

Sincerely,

A handwritten signature in black ink that reads "Tom Hickson". The signature is written in a cursive, slightly slanted style.

Thomas Hickson, Executive Director
Michigan Townships Association



One subscription provides online learning for your entire township



MTA's Online Learning Center is home to a wide variety of recorded webinars designed with township officials in mind. From assessing to zoning, you're sure to find something for **every** member of your township team, at every stage in their public service career.

Our annual subscription packages allow you to unlock the savings in this extensive library. One subscription gives everyone on your township team (yes everyone!) access to all of the courses included in that package with no additional "per person" fees.

Three different levels allow you to choose which webinar package is the best fit your township:

The **Essentials** level includes 35 webinars that cover the basics—what we consider essential topics—designed for all board members and required knowledge for all townships.

The **Plus** level offers access to 59 webinars that take you beyond the essentials, digging into planning and zoning topics, cemeteries and more. Your entire board, planning commissioners and zoning administrators can watch together (or separately) at no additional cost.

Upgrade to **Premium Pass** and get more than 160 webinars! We'll throw in FREE access to our live monthly webinar series, **Now You Know** (featuring a new topic every month) AND our Township Governance Academy courses.

For a full list of what's included in each package, visit www.michigantownships.org/learning/mta-online/



Eliminate per person fees with MTA's annual subscription options. Everyone in your township can watch (and learn) together, on their own OR both!

Package rates are:

Essentials Package: \$750

Plus Package: \$1,000

Premium Package: \$1,900

To continue your subscription or begin subscribing today, simply check the box next to the package of your choice on the enclosed statement.

If your township is already a subscriber, thank you! MTA continually adds new classes to keep packages relevant and enhance the value. This renewal cycle boasts 10 hours of new content to the Essentials package, 13 hours to the Plus package and 37 hours to Premium Pass! We hope you will consider renewing or perhaps even upgrading if you're not already at the Premium Pass learning level. **Not yet a subscriber?** What are you waiting for? Now is the perfect time to try it!

Individual webinars more your speed? Browse our online classrooms at <https://learn.michigantownships.org>

nb (d)

MEMORANDUM

To: Pentwater Township Board of Trustees
From: Keith Edwards, Deputy Supervisor
Date: June 2, 2026
**Subject: Monroe Road Water Over Shoulder and
Storm Sewer Inspection Request**

The Township Supervisor and I have been in periodic contact with the Oceana County Road Commission (OCRC) and DTE regarding the groundwater that comes to the surface along Monroe Road just west of the Pentwood Cabins property. This event seems to have taken place shortly after a contractor installed a new Natural Gas Main for DTE in 2024.

Upon review of the old drawings of Monroe Road, which were transferred to the OCRC from the Michigan Highway Department (now MDOT) it was discovered that an eight-inch diameter storm sewer was installed when Monroe Road (a.k.a. Business Route US 31) was constructed in 1922. This 800 feet of storm sewer begins just north of where the groundwater comes to the surface – there is a catch basin on the south side of the driveway at the Westergaard residence at 5564 W. Monroe Road – and travels south and east along the east side of Monroe Road where it empties into a ditch and ultimately flows into Pentwater Lake beneath Monroe Road. The outlet only exhibits a small trickle of water at this time. Thus, we suspect that something has clogged the drain, and it could be a gas pipe, or fiber optic cable, or both as those were the last two projects within the right-of-way since 2023.

In the interest of public safety and to show our commitment to the community's infrastructure, and because there may be an economy of scale since the Board has already approved the cleaning and televising (inspection) of the Township North Sanitary Sewer gravity pipe, I have asked F&V Operations for a proposal to televise the 800 feet of storm sewer to perhaps gain information about where the storm sewer has been negatively impacted by relatively recent work done in the area.

Please find that proposal attached to this memo and consider authorizing the expenditure.



June 3, 2026

Via email: zoningadministrator@pentwatertownshipmi.gov

Keith Edwards, Deputy Supervisor
Zoning Administrator and Ordinance Enforcement Officer
Pentwater Township
500 N. Hancock Street
PO Box 512
Pentwater, MI 49449

Dear Mr. Edwards,

F&V Operations and Resource Management, Inc. (FVOP), appreciates the opportunity to submit this proposal for televising services of storm sewer for Pentwater Township. This work will hopefully provide the clarification needed to determine what is inhibiting proper flow. We have enjoyed working with you over the last couple of years.

SCOPE OF SERVICES

FVOP proposes televising the 800' of storm sewer line along Monroe Road within Pentwater Township. This task will be completed using our main line televising truck.

Should one end of the pipe not be passable due to blockage, we will set up and attempt to televise from the opposite end. If that end is also impassable, the township will be notified, and an additional proposal will be presented.

Televising will include digital videos and reports of our findings. Structural issues encountered will be identified and reported to Pentwater Township.

BUDGET

We recommend an estimated budget for the base scope of services of \$435 per hour for two operations specialists to televise approximately 800 lineal feet of 18-inch storm sewers. An estimated budget of \$1,500 is recommended to complete these services.

SCHEDULE

FVOP is prepared to begin this work during the same week we will be performing gravity sanitary sewer work. We anticipate being in town the week of July 13th, 2026.

This proposal is valid until October 31, 2026, at which time FVOP reserves the right to adjust the hourly rate based on wage and equipment changes annually. Either party may terminate with or without cause with a 30-day written notice.

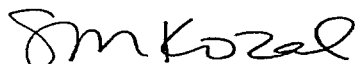
2960 Lucerne Drive SE
Grand Rapids, MI 49546
P: 616.588.2900
www.fv-operations.com

If you concur with our Scope of Services, Budget, and Terms and Conditions, you may authorize us to begin work by signing the Work Authorization herein and returning it me via email to agreements@fv-operations.com, or via U.S. Mail.

We thank you for this opportunity and we look forward to assisting you with this project. If you have any questions regarding this proposal or any FVOP services, please contact me at 616.588.1919.

Sincerely,

FVOP OPERATIONS AND RESOURCE MANAGEMENT, INC.



Stephanie Kozal
Grand Rapids Area Manager | Associate

WORK AUTHORIZATION

F&V Operations and Resource Management, Inc. (FVOP), is hereby authorized to perform additional Services detailed in this letter dated June 3, 2026. Under the terms and conditions provided in our existing Professional Services Authorization dated April 12, 2023.

Signature

Date

(Please print name and title)

*Please send completed Additional Work Authorization to
F&V Operations and Resource Management, Inc.,
via email to agreements@fv-operations.com,
or US Mail to 2960 Lucerne Drive SE, Grand Rapids, MI 49546.*

nb (e)

WEST MICH FIRE AUTHORITY

**AMENDED AND RESTATED
ARTICLES OF INCORPORATION**

(2026)

MEMBER UNITS:

Hart Township, Golden Township, Weare Township, City of Hart, Pentwater Township,
Village of Pentwater

These Amended and Restated Articles of Incorporation are adopted by the Hart Township, Golden Township, Weare Township, City of Hart, Pentwater Township, Village of Pentwater for the purpose of incorporating and operating an authority pursuant to the provisions of Act No. 57, Public Acts of 1988, as amended, MCL 124.601 et seq.

ARTICLE I: NAME

The name of the corporation is the West Mich Fire Authority

ARTICLE II: PURPOSE

The West Mich Fire Authority ("Authority") is organized to provide fire protection and rescue services to the incorporating governmental units ("member units") and to allow each of the member units to transfer to the Authority any of its fire protection and rescue equipment and vehicles. The purpose of the Authority is not for profit. The Authority shall be non-partisan and non-sectarian and shall not take part in or lend its influence, either directly or indirectly, to the nomination, election or appointment of any candidate for public office. The Authority shall not sponsor or participate in any meetings of a political nature, and no prior Authority board member shall become employed by the Authority until one year after leaving as a member of the Authority Board ("Board"). The member units and any governmental units who shall become members shall utilize the Authority exclusively for all fire protection and rescue services authorized by these Articles.

ARTICLE III: ORGANIZATION AND MEMBER UNIT CONTRIBUTIONS

1. Organization: The Authority is organized on a non-stock basis.
2. Operating Fund: The Authority shall maintain an operating fund to pay for its operations. The Authority shall maintain a minimum year-end cash reserve equal to ten percent (10%) of its annual budgeted operating expenditures.
3. Equipment Replacement Fund: The Authority shall maintain an equipment replacement fund sufficient to pay annual property purchase debts and lease costs of the Authority's equipment, and to fund future major equipment purchases required by obsolescence, depreciation and technical advances. The amount to be apportioned to the Equipment Replacement Fund shall be determined by the Board.

ARTICLE IV: AUTHORITY AGENT AND OFFICE

1. Registered Office: The address of the registered office shall be 808 S State Street, Hart, Michigan 49420. The Authority Board may change the location from time to time.
2. Resident Agent: The resident agent shall be the person holding the office of Chairperson of the Authority Board, or such other person as the Board shall designate.

ARTICLE V: INCORPORATORS AND AUTHORITY TERM

1. Incorporators: The incorporating municipalities are: Hart Township, Golden Township, Weare Township, City of Hart, Pentwater Township, Village of Pentwater.
2. Term: The initial term of the Authority commenced on September 1, 2026, for a period of thirty (30) years with automatic renewal, unless dissolved by the Authority.

ARTICLE VI: AUTHORITY BOARD

1. Membership: There shall be an Authority Board, which shall be charged with overseeing the administration and management of the Authority. The Board shall consist of six members plus a member at large; each appointed by their respective municipal boards.
2. Appointment and Residency: Each Board member shall be appointed by and be a resident of the member unit that makes the appointment. In the event of a vacancy, the appropriate member unit shall appoint a Board member to fill said vacancy. A Board

member shall not be an employee of the Authority during his/her term, nor for one year after serving as a Board member. No Board member shall serve on the Board when immediate family members are employed by the Authority, have been employed by the Authority during the year prior to the appointment. (Immediate family members shall include father, mother, sister, brother, aunt, uncle, spouse or child whether related by blood or marriage.)

3. Officers: Officers serve at the pleasure of the Board and by majority vote of its members shall elect from its members the following officers:

a) One Chairperson;

b) One Vice Chairperson to act as the Chairperson in the Chairperson's absence;

c) One Chief Fiscal Officer, and d) One non-voting Secretary, which office shall be held by the then serving Fire Chief of the Authority; An election of officers shall be held annually at the last regularly scheduled meeting of the Board, for officers for the forthcoming calendar year. In the event of a tie vote the election shall be determined by drawing slips of paper from a container. One slip shall contain the word "ELECTED" and the other slip the words "NOT ELECTED". The member drawing the "ELECTED" slip is elected to the office.

4. Quorum, Meetings and Voting: The Board shall meet at least quarter annually and shall hold special meetings upon call of the Chairperson or three Board members. No action shall be taken by the Board except by concurring vote of four members.

5. Notices: Any meeting of the Board shall be by written notice in accordance with the Michigan Nonprofit Corporation Act, begin MCLA § 450.2101, et seq., as amended, unless otherwise set forth in the bylaws adopted by the Board.

6. Term: The term of office of the Board members shall be subject to the pleasure of their respective member units.

7. Rules of Procedure and Record: The Board shall adopt its own rules of procedure and shall keep a record of its proceedings at its principal office. To the extent the Board fails to adopt applicable rules and procedures then the provisions of the Michigan Nonprofit Corporation Act, begin - 5 - MCLA § 450.2101, et seq., as amended shall apply where applicable.

8. Powers of the Authority: In addition to those powers and duties set forth herein the Authority may do all of the following:

a) Adopt bylaws and rules of administration to accomplish the purposes of set forth in MCLA § 124.601;

- b) Adopt ordinances that allow the authority to assess fees on owners or occupants of property who receive emergency services to cover the costs of providing emergency services set forth in MCLA § 124.601. An ordinance adopted under this subdivision shall be rescinded if, within 60 days from the date the ordinance is adopted, 1/3 or more of the municipalities affected by the ordinance vote to rescind the ordinance;
- c) Apply for and accept grants, loans, or contributions from the federal government or any of its agencies, the state, or other public or private agencies to be used for any of the purposes set forth in MCLA § 124.601 and to do any and all things within its express or implied powers necessary or desirable to secure that financial or other aid or cooperation in the carrying out of any of the purposes of set forth in MCLA § 124.601;
- d) Enter into any contracts with other entities not prohibited by law;
- e) Investigate emergency services requirements, needs, and programs and engage, by contract, consultants as may be necessary and cooperate with the federal government, state, political subdivisions, and other authorities in those investigations, and
- f) Subject to MCLA § 124.610, hire employees, attorneys, accountants, and consultants as the authority considers necessary to carry out the purposes of the authority.

ARTICLE VII: AUTHORITY FINANCIAL

1. Fiscal Year: The Authority shall have a fiscal year of January 1 through December 31.
2. Budget: Before October 1 of each year, the Board shall adopt an Authority budget for the next fiscal year. All provisions of the Uniform Budgeting Act, as amended, shall be followed.
3. Chief Fiscal Officer: The Authority may enter into a written agreement with one of the member units to have its treasurer serve as the Chief Fiscal Officer or the Authority may employ its own Chief Fiscal Officer. The Chief Fiscal Officer may be a member of the Board.
4. Authority Funds: The Chief Fiscal Officer shall be responsible for establishing the Authority funds as directed by the Board and maintaining accurate records to account for the transactions involving said funds. Two of the following parties, being the Chief Fiscal Officer, together with the Chairperson or Vice Chairperson, shall sign all checks. Invoices are to be paid after approval of the Board. The Board shall adopt a policy to address the signing of checks, approval of invoices, payment and accounting of payroll and fringe benefits, and such policy shall be consistent with generally accepted accounting practices.
5. Purchases and Disbursements: The Fire Chief or Chief Fiscal Officer is authorized to make disbursements pursuant to an approved budget but shall first obtain the approval of

the Board as required. All disbursements are subject to the Authority's purchasing policy, procedures and the current budget. All fund disbursements are subject to the review of the Board. The Board may establish a limit for capital expenditure, and any capital expenditure in excess of that amount shall have prior approval of the Board, unless such expenditure is made on an emergency basis as determined by the Fire Chief. In establishing the capital expenditure limit, the Board shall consider the policies of the municipality employing the Chief Fiscal Officer for the purpose of providing consistency in the administrative procedures to be followed by the Fire Chief and the Chief Fiscal Officer in operating the activities for which they are responsible. Before making any emergency expenditure, the Fire Chief shall, as time permits, first obtain the approval of the chairperson of the Board or the Chief Financial Officer of such emergency expenditure, by telephone or other practical means.

6. Rules and Regulations: The Board may establish and collect such charges, rates, rents, fees, and/or taxes, and may make and promulgate necessary rules and regulations to accomplish the purposes of these Articles according to and as allowed by statute. Towards such end, the member units shall adopt such ordinances and resolutions as necessary to assist the Board in the enforcement of such rules and regulations and the collection of charges, rates, rents, fees and/or taxes.

7. Contracts and Litigation: The Authority may enter into contracts within the scope of these Articles. The Board Chairperson shall execute said contracts. The Authority may initiate and defend litigation in its own name.

ARTICLE VIII: PERSONNEL

1. Administrator: The Fire Chief shall serve as non-voting member to the Board and provide additional services as outlined, from time to time, in his/her job description. The Fire Chief may employ, engage, set compensation, transfer, discipline, or discharge necessary personnel, pursuant to policies adopted by the Board, with Board approval.

2. Assistant Fire Chiefs: The Fire Chief shall assign the duties of Assistant Fire Chiefs to Authority employees, which employees may vary from time to time.

3. Support Staff: The Authority may contract for or retain staff to provide administrative support services, i.e., financial matters, payroll and benefits, record keeping, correspondence, etc., of the Authority.

4. "At Will" Employment: Except in the case of a written employment agreement specifically approved by the majority vote of the Board, all Authority employees hired shall

be "at will", and the Fire Chief shall have no discretion to hire employees other than on an "at will" basis. The Fire Chief shall notify all present and future employees that their employment is "at will," which notice shall be made in writing.

ARTICLE IX: AUTHORITY ASSETS

1. Acquisition of Property: The Authority may acquire or use real or personal property by purchase, lease, devise, or condemnation, either within or without its corporate limits, and may hold, manage, control, sell, exchange or lease real or personal property. For the purpose of condemnation, it may proceed under Act No. 149 of the Public Acts of 1911, as amended, and the Uniform Condemnation Procedures Act, Act No. 87 of the Public Acts of 1980, as amended.

2. Gifts and Grants: The Authority may accept any gifts or grants, with the approval of the Board, if the acceptance of such gift, grant, or aid does not conflict with or restrict any previously described responsibility or function of the Authority.

ARTICLE X: WITHDRAWAL OF A MEMBER UNIT

A member unit may withdraw from the Authority as allowed by statute, MCL 124.611, as amended. The equity of a withdrawing member in the capital assets of the Authority shall be forfeited to the Authority.

ARTICLE XI: DISSOLUTION

The Authority may be dissolved upon two-thirds majority vote of the members of the Authority, provided, however, said action shall be effective only if ratified in writing by the governing bodies of two-thirds of the member units of the Authority.

Should this Authority be dissolved, all outstanding obligations shall be liquidated within one hundred eighty (180) days of the termination date. Upon termination or dissolution of the Authority, assets of the Authority shall be distributed pursuant to unanimous agreement by the member units as to equitable distribution thereof; provided, however, in the event such agreement cannot be reached, it shall be distributed as follows:

1. Equipment and Personal Property: Equipment or property shall be disbursed among the participating member units with each receiving value approximately equal to its determined equity in the capital assets of the Authority. The equity of the respective

member units shall be determined by the ratio which the then current Tax Value of each bears to the total Tax Value of all the member units.

2. Surplus Moneys: Surplus moneys may be disbursed to the participating municipalities in accordance with the average percentage contribution for operating expenses to the Authority made over the duration of the agreement.

3. Property on Loan: Property on loan to the Authority shall be returned to the loaning party in accordance with the terms of the loan.

4. Personal Property Leased: Property leased shall be disposed of in accordance with the provisions of the lease and any outstanding obligations shall be shared in a manner consistent with the provisions of Articles IX and X.

ARTICLE XII: AUDITS AND REPORTS

The Board shall commission a qualified auditor to conduct an annual financial audit following the end of the fiscal year. In addition to furnishing copies of the audit to any appropriate Federal and -State agencies, copies of the audit shall be furnished to each Board member and the Clerk of each member unit.

The Fire Chief of the Authority shall provide an annual report on the activities and achievements of the Authority to the Board and the Clerk of the member units no later than ninety (90) days after the end of each calendar year.

ARTICLE XIII: NON-DISCRIMINATION

The Authority shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or matters directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, or marital status.

ARTICLE XIV: NEW MEMBER UNITS

Any other municipality that may desire to participate in the Authority may be considered in the following manner:

1. An application for participation shall be submitted to the Authority Board.
2. The application shall contain a statement as to the extent of participation expected and the unit's financial participation based thereon.
3. Full participation may come through negotiation with the Authority Board with financial participation consistent with the other member units.
4. Upon review and approval of the application for full participation by the Authority Board, the application shall be submitted to the member units for acceptance or rejection.
5. Upon unanimous approval of the member units and upon execution of a written amendment to these Articles of incorporation, the additional party may be added to the Authority as a full member.
6. Nothing prevents the Board from entering into a contractual relationship with another municipality without granting Board representation.

ARTICLE XV: PUBLICATION OF ARTICLES OF INCORPORATION

The Chairperson shall be responsible for causing the Amended and Restated Articles of Incorporation to be published in the Oceana Press or other local newspaper, and certified printed copies filed pursuant to the statute under which this Authority is created.

ARTICLE XVI: AMENDMENT OF ARTICLES OF INCORPORATION

These Articles of Incorporation may be amended from time to time upon the affirmative vote of a majority of the Board members, provided that any such proposed amendment shall be deemed effective only upon ratification, in writing, by the governing bodies of all of the member units of the Authority and publication as required within these Articles.

ARTICLE XVII: DISPUTE RESOLUTION PROCEDURE

Any dispute or disagreement between any of the Member Units, regarding the terms of or interpretation of these Articles, or of any other matter involving the operation of the Authority, shall be resolved by binding arbitration. The Member Units involved in any dispute shall select a single arbitrator, who shall be empowered to take such testimony and receive such evidence, as he or she deems appropriate. Absent an agreement by the Member Units as to the procedure to be followed by the arbitrator, then the Commercial

Arbitration Rules established by the American Arbitration Association shall apply. In the event that the designation of an arbitrator cannot be agreed upon, each of the Member Units may submit a name to the then Chief Circuit Court Judge for the County of Oceana, who shall select the arbitrator. This provision requiring binding arbitration is hereby deemed to be a written contract and is designed to settle by arbitration any controversy hereafter arising between the Member Units. It is agreed that a judgment of any circuit court may be rendered upon the award made pursuant to this agreement, shall be valid, enforceable and irrevocable save upon such grounds as exist at law or in equity for the rescission or revocation of any contract. The decision of the arbitrator shall be final in all respects. The costs of the arbitrator shall be paid by parties involved in the dispute, pro rata based on each Member Units percentage of the state equalized value for all Member Units involved in the arbitration proceeding.

Effective Date of Amended and Restated Articles of Incorporation _____. Date of Publication: _____, Place of Publication: _____

City of Hart

Dated: _____ By _____

City of Hart (insert title)

Golden Township

Dated: _____ By _____

Golden Township (insert title)

Hart Township

Dated: _____ By _____

Hart Township (insert title)

Pentwater Township

Dated: _____ By _____

Pentwater Township (insert title)

Village of Pentwater

Dated: _____ By _____

Village of Pentwater (insert title)

Weare Township

Dated: _____ By _____

Weare Township (insert title)

nb(f)

MEMORANDUM

To: Township of Pentwater Board and Management

From: Ian Rees, CPA (Gabridge and Company)

Date: 6/4/2026

Subject: Recommended Cash Reconciliation Procedures and Tax Account Reconciliation Process

Purpose

The purpose of this memorandum is to outline recommended procedures for strengthening the Township's cash reconciliation process and addressing issues identified within the tax account general ledger.

1. Bank Account Reconciliation Process

The Township should continue its current process of reconciling all bank accounts, with enhanced review and reporting procedures to improve oversight and internal controls.

Recommended Process:

1. The Treasurer's Office prepares the monthly bank reconciliation for each bank account.
2. Upon completion, the reconciliation package (bank statement and reconciliation, receipts and disbursement support, journal entries support, and transfers support) should be forwarded to the Clerk's Office for independent review.
3. The Clerk's Office should compare the reconciliation to the general ledger and related bank statement to verify accuracy and completeness.
4. While the tax bank account is currently excluded from this review process, it would be beneficial for the Clerk's Office to review the tax account reconciliation as well. However, it is not required the Clerk's office be the 2nd review, but it would make the most sense. On top of this, the clerk needs to be able to confirm the tax fund general ledger is correct (as the clerk is responsible for the general ledger), so support would need to be forwarded to the clerk's office at some point regardless of if they do the 2nd review.
5. The bank reconciliation process should be at a minimum completed within 45 days of month end.
6. Following completion of the reconciliation and review process, the Township Board should receive:
 - o The bank statement for each account;
 - o The reviewed bank reconciliation;
 - o A cash summary report out of BS&A

The Board should use these reports to verify that all cash accounts reconcile to zero difference and that adequate supporting documentation accompanies each reconciliation.

2. Tax Account General Ledger and Reconciliation

It appears that the tax general ledger is not currently mapped correctly for tax receipts and disbursements. As a result, the ledger contains significant debit and credit balances within liability accounts that should be investigated and corrected.

Recommended Actions:

1. Work with BS&A and Plante Moran to review and correct the tax receipting and disbursement posting structure within the general ledger.
2. Once the general ledger mapping has been corrected, perform a comprehensive reconciliation of the tax bank account through the current date.
3. Plante Moran should be engaged to assist with this reconciliation process to ensure all historical activity is properly accounted for and reconciled.
4. After the tax account has been fully reconciled and brought current, incorporate it into the Township's formal monthly cash reconciliation process described above.

Conclusion

Implementing these recommendations will strengthen internal controls over cash, improve Board oversight, and ensure the tax account is properly reconciled and supported moving forward.

nb(g)

TOWNSHIP OF PENTWATER
COUNTY OF OCEANA, MICHIGAN

At a regular meeting of the Township Board of the Township of Pentwater, Oceana County, Michigan, held at the Pentwater Township Hall, 500 N. Hancock Street, within the Township, on the ____ day of _____, 2026, at 7:00 p.m.

PRESENT: Members: _____

ABSENT: Members: _____

The following ordinance was offered by Member _____ and supported by Member _____:

ORDINANCE NO. _____

GREAT LAKES ENERGY COOPERATIVE
ELECTRIC FRANCHISE ORDINANCE

AN ORDINANCE, granting to GREAT LAKES ENERGY COOPERATIVE, its successors and assigns, the right, power and authority to construct, lay, maintain and operate electric and fiber lines, poles and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to conduct a local electric business in the TOWNSHIP OF PENTWATER, OCEANA COUNTY, MICHIGAN, for a period of thirty (30) years.

THE TOWNSHIP OF PENTWATER ORDAINS:

Section 1. **Grant of Franchise.** The Township of Pentwater, Oceana County, Michigan (the "Township"), hereby grants to the Great Lakes Energy Cooperative, its subsidiaries, successors and assigns (the "Company"), consent, permission, right and authority to construct, lay, operate, maintain, use and replace electric, fiber, and other communication lines, poles, cables, conduits, appliances, buildings and other necessary facilities, including smart grid technology on, under, along and across the highways, streets, alleys, bridges, waterways, and other public places in the Township and a non-exclusive franchise is hereby granted to the Company, its subsidiaries, successors, and assigns, to transact local business in the Township for the purposes of producing, storing, transmitting, selling, and distributing electricity into and through the Township and all other matters incidental thereto.

Section 2. **Consideration.** In consideration of the rights, power and authority hereby granted, the Company shall faithfully perform all things required by the terms hereof.

Section 3. **Conditions.** The Company, its successors and assigns, shall not unnecessarily obstruct the passage of any of the highways, streets, alleys, or other public places within the Township and shall within a reasonable time after making an opening or excavation,

repair the same and leave it in as good a condition as before the opening or excavation was made. All of the Company's towers, masts, poles, and other facilities shall be neat and sightly, and so placed on either side of the highways, streets, alleys, bridges and waterways, as not to unnecessarily interfere with the use thereof for highway, street and alley purposes. All of the Company's wires, and fiber lines not buried underground shall be securely fastened so as not to endanger or injure persons or property in said highways, streets and alleys and shall be laid so as not to interfere with the use thereof, and when completed, the same shall be left in as good of condition as when work was commenced.

The Company, shall not commercially use, sell or provide broadband or other telecommunications services within the Township unless or until it obtains a permit, pays the fees and charges, and fulfills the mapping requirements for telecommunications providers as required by the Metropolitan Extension Telecommunications Right-Of-Way Oversight Act, the same being Act 48 of the Public Acts of Michigan of 2002 (the "METRO Act").

The Company shall provide notice to the Township before undertaking any significant operation to lay, maintain, operate or install facilities within the Township. The Township may, in its discretion, impose conditions upon the location of such facilities, including requiring that they be underground in certain instances, where such location is a necessary aid to the public health, safety and welfare and, in particular, to the free and effective flow of traffic.

The Company shall at all times use due care in exercising the privileges contained in this franchise and shall be liable to the Township and to every owner of property abutting the Company's electric lines, fiber lines, and other facilities, for all damages and costs arising from the default, carelessness or negligence of the Company or its officers, agents and servants.

Section 4. Indemnification and Hold Harmless. As part of the consideration for the granting of this Franchise, the Company shall, at its sole cost and expense, fully indemnify and hold the Township, its officers, boards, commissions, agents and employees, harmless against any and all claims, demands, lawsuits, actions, liability and judgments for damages arising out of the granting or operation of this Franchise, including but not limited to liability for damages to any former holder of a public utility franchise whose franchise may have been revoked and superseded by this Franchise. In further consideration for the granting of this Franchise, the Company shall pay actual attorney's fees, costs and expenses which may be incurred by the Township in defense of or in response to any claim, demand, lawsuit, action or administrative proceeding arising out of the granting of this Franchise or the revocation of prior franchises, whether or not judgment is entered against the Township.

Section 5. Vacation of Rights-of-Way and Relocation of Facilities. The Township has the right to vacate any public right-of-way within the Township as well as any right to use same possessed by the Company, and/or the Township may require the Company to relocate its lines and facilities at the Company's own expense when such vacation and/or relocation is made necessary to secure the public health and welfare or is otherwise required by the Township in the exercise of a governmental function. This re-location shall include the re-location of facilities underground where such a re-location is in the public interest and advances the public health, safety and welfare.

Section 6. Franchise Not Exclusive. The rights, power and authority herein granted, are not exclusive, and nothing contained herein shall prevent the Township from granting other non-exclusive franchises.

Section 7. **Revocation.** The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

Section 8. **Michigan Public Service Commission, Jurisdiction.** The Company shall, as to all other conditions and elements of service not herein fixed, be and remain subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to electric service in the Township.

Section 9. **Effect and Interpretation of Franchise.** All other franchises, ordinances and resolutions, and parts thereof, which conflict with any of the terms of this Franchise are hereby rescinded, to the extent of such conflict. The catch line headings which precede each section of this Franchise are for convenience in reference only and shall not be taken into consideration in the construction or interpretation of any of the provisions of this Franchise.

Section 10. **Successors and Assigns.** The words "Great Lakes Energy Cooperative" and "Company," wherever used herein, are intended and shall be held and construed to mean and include both Great Lakes Energy Cooperative and its subsidiaries, successors, and assigns whether so expressed or not.

Section 11. **Effective Date; Term of Franchise; Acceptance by the Company.** This Franchise shall take effect the day following the date of publication thereof, which publication shall be made within thirty (30) days after the date of its adoption, and shall continue in effect for a period of thirty (30) years thereafter; provided, however, that when this Franchise shall become effective the Township Clerk shall deliver to the Company a certified copy of the Franchise accompanied by written evidence of publication thereof as required by law, and the Company shall, within sixty (60) days after receipt of the above documents, file with the Township Clerk its written acceptance of the conditions and provisions hereof. Upon acceptance and publication hereof, this ordinance shall constitute a contract between the Township and the Company.

AYES: _____

NAYS: _____

ABSTAIN: _____

ORDINANCE DECLARED ADOPTED.

Maureen Murphy, Township Clerk

Lynne Cavazos, Township Supervisor

STATE OF MICHIGAN)
) ss.
COUNTY OF OCEANA)

I hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the Township Board of the Township of Pentwater at a regular meeting held on the date first stated above, and I further certify that public notice of such meeting was given as provided by law.

Maureen Murphy, Township Clerk

ACCEPTANCE

TO THE TOWNSHIP BOARD OF THE TOWNSHIP OF PENTWATER,
OCEANA COUNTY, MICHIGAN:

The GREAT LAKES ENERGY COOPERATIVE hereby accepts the franchise granted to
it by your Township Board, on the ____ day of _____, 2026, which said franchise was
adopted as Ordinance No ____.

Dated: _____, 2026.

GREAT LAKES ENERGY COOPERATIVE

By: _____

Its: _____



Dykema Gossett PLLC
Capitol View
201 Townsend Street, Suite 900
Lansing, MI 48933

WWW.DYKEMA.COM

Tel: (517) 374-9100

Fax: (517) 374-9191

Jason T. Hanselman

Direct Dial: (517) 374-9181

Direct Fax: (855) 259-3569

Email: JHanselman@dykema.com

February 2, 2026

Via USPS

Maureen Murphy, Twp Clerk
Pentwater Township
500 N. Hancock Street
PO Box 512
Pentwater, MI 49449

Re: Request for Grant of Franchise to Great Lakes Energy Cooperative

Dear Clerk:

I am writing on behalf of Great Lakes Energy Cooperative (the "Cooperative") to ask the Township Board to grant the Cooperative a franchise to conduct business in the Township. As you may know, a franchise provides authorization for The Cooperative to provide broadband high-speed fiber internet to Township residents. I am writing to respectfully ask the Township Board to approve the enclosed new franchise that will take effect when the current franchise expires.

To briefly summarize the franchise, it generally allows the Cooperative the right to run lines, poles, and other apparatus that are necessary to provide broadband service to Township residents in the public right-of-way. The franchise allows the Township Board to revoke the franchise at the Township Board's discretion. Additionally, the franchise would not be exclusive, which provides flexibility to the Township as well.

Copies of the new franchise are attached as Tab 1. I am enclosing five (5) copies so each Township Board member has a copy. Although the Cooperative has some time before the current franchise expires, for efficiency purposes, we are hoping to renew a batch of franchises in the next few months. Accordingly, if the proposed franchise is satisfactory, the Cooperative requests that it be placed on the Township Board's agenda for adoption at the next Township Board meeting. If possible, please advise me when the Township Board will consider the proposed franchise.

Enclosed as Tab 2, please find a Franchise Approval Checklist, which is designed to serve as a step-by-step reference for approving and publishing the franchise. The Cooperative will, of course, pay publication fees and would be happy to provide additional information or to answer any questions that the Township Board might have. I will call you in the next few weeks to discuss this

Dykema

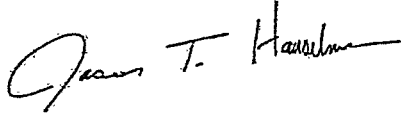
February 2, 2026

Page 2

franchise and answer any questions you or other Township officials may have. In the meantime, if you would like to discuss the franchise, please feel free to contact me.

Sincerely,

Dykema Gossett PLLC

A handwritten signature in black ink that reads "Jason T. Hanselman". The signature is written in a cursive style with a large initial "J" and a long horizontal stroke at the end.

Jason T. Hanselman

Enclosures

025200.000077 4909-8612-8779.1

Township of Pentwater
Oceana County, Michigan
ORDINANCE NO. _____

DYKEMA'S
ORIGINAL PROPOSAL
(REJECTED)

A FRANCHISE, granting to GREAT LAKES ENERGY COOPERATIVE, its successors and assigns, the right, power and authority to lay, maintain and operate electric and fiber lines, poles and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to conduct a local electric, broadband, and communication business in Pentwater Township, Oceana County, Michigan for a period of thirty years.

The Township of Pentwater ORDAINS:

Section 1. Grant of Franchise. The Township of Pentwater, located in Oceana County, Michigan (the "Township") hereby grants to Great Lakes Energy Cooperative, its subsidiaries, successors, and assigns (the "Company") consent, permission, right and authority is hereby given to construct, lay, operate, maintain, use, and replace electric, fiber, and other communication lines, poles, cables, conduits, appliances, buildings and other necessary works, in the highways, streets, alleys and other public places in the Township and a non-exclusive franchise is hereby granted to the Company, its subsidiaries, successors, and assigns, to transact local business in the Township for the purposes of producing, storing, transmitting, selling, and distributing electricity and broadband communication services into and through the Township and all other matters incidental thereto.

Section 2. Consideration. In consideration of the rights, power and authority hereby granted, the Company shall faithfully perform all things required by the terms hereof.

Section 3. Use of Streets and Other Public Places. The Company, its successors and assigns, shall not unnecessarily obstruct the passage of any of the highways, streets, alleys, or other public places within the Township and shall within a reasonable time after making an opening or excavations, repair the same and leave it in as good condition as before the opening or excavation was made. The Company, its successors and assigns shall use due care in exercising the privileges herein contained and shall be liable to the Township and to every owner of property abutting the Company's lines or other facilities, for all damages and costs arising from the negligence of the Company or its officers, agents, and servants.

Section 4. Force Majeure. The Company shall not be liable for failure to furnish service as herein provided, or for any breach of the Company's obligations hereunder, if such failure or breach is caused by acts of God, labor troubles, riot, or any other causes or contingencies not reasonably within the control of the Company.

Section 5. Hold Harmless. The Company shall at all times keep and save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the Company's negligent construction and negligent maintenance of the structures and equipment hereby authorized. If any action is commenced against the Township resulting from Company's negligent construction and maintenance, the Company shall, upon notice, defend the

Township and save it free and harmless from all loss, cost and damage arising out of such negligent construction and maintenance.

Section 6. Effective Date; Term of Franchise; Acceptance by the Company.

This Franchise shall take effect the day following the date of publication thereof, which publication shall be made within thirty (30) days after the date of its adoption, and shall continue in effect for a period of thirty (30) years thereafter; provided, however, that when this Franchise shall become effective the Township Clerk shall deliver to the Company a certified copy of the Franchise accompanied by written evidence of publication thereof as required by law, and the Company shall, within sixty (60) days after receipt of the above documents, file with the Township Clerk its written acceptance of the conditions and provisions hereof.

Section 7. Franchise Not Exclusive. The rights, power and authority granted by this Franchise are not exclusive, and nothing contained herein shall prevent the Township from granting other non-exclusive electric or broadband franchises.

Section 8. Franchise Revocable. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

Section 9. Effect and Interpretation of Franchise. All other franchises, ordinances and resolutions, and parts thereof, which conflict with any of the terms of this Franchise are hereby rescinded, to the extent of such conflict. The catch line headings which precede each section of this Franchise are for convenience in reference only and shall not be taken into consideration in the construction or interpretation of any of the provisions of this Franchise.

Section 10. Successors and Assigns. The words "Great Lakes Energy Cooperative" and the "Company," wherever used herein, are intended and shall be held and construed to mean and include both Great Lakes Energy Cooperative and its subsidiaries, successors, and assigns, whether so expressed or not.

Ayes: _____

Nays: _____

Date Passed: _____

Attested, by Order of the Township of Pentwater,
Oceana County, Michigan

Township Clerk

Township Supervisor

ACCEPTANCE

This Franchise is hereby accepted by the Company on _____, 2026,
pursuant to the terms and conditions set forth in the foregoing Franchise.

GREAT LAKES ENERGY COOPERATIVE

By: _____

Its: _____

025200.000077 4901-6752-0651.1

CERTIFICATION

The undersigned, being the duly qualified and acting Clerk of Pentwater Township, Oceana County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting held on, _____, 2026, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and, (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Dated: _____, 2026

Pentwater Township Clerk

FRANCHISE APPROVAL CHECKLIST

- 1. Township Board passes franchise ordinance.
- 2. Township Clerk completes ordinance number, vote tally, and date passed.
- 3. Township Clerk and Township Supervisor sign (and Clerk certifies) two copies of franchise.
- 4. Township Clerk mails two signed originals of completed franchise to:

Jason Hanselman
Dykema
201 Townsend Street, Suite 900
Lansing, Michigan 48933

- 5. Within 30 days of passage by the Township Board:

Township Clerk publishes the entire franchise once in the local newspaper, including vote tally, date, signature blocks of Township Clerk and Township Supervisor and certification, but excluding "Acceptance" section (last page, where GLE signs).
 - Please have the newspaper bill GLE directly (billing addresss is Great Lakes Energy Cooperative, 1323 Boyne Ave, Boyne City, MI 49712, Attn: Dawn Burks).
 - Please request an affidavit of publication from the newspaper for the Township's records. The newspaper will provide the affidavit after the ordinance is published.
- 6. Township Clerk mails a copy of affidavit of publication (or applicable newspaper page) to Jason Hanselman.
- 7. After receiving a copy of the affidavit of publication (or page from newspaper), Jason Hanselman will return to the Township one accepted franchise that is signed on behalf of GLE.

***(If you have any questions related to the franchise approval process,
please call Jason Hanselman at (517) 374-9181.)***



HARVARD UNIVERSITY
FACULTY OF ARTS AND SCIENCES • DIVISION OF CONTINUING EDUCATION
Harvard Extension School • Harvard Summer School
51 Brattle Street, Cambridge, Massachusetts 02138-3722

nb(h)

Office of the Registrar

<https://dce.harvard.edu/>

ISSUED TO:

ACADEMIC TRANSCRIPT

Heather Douglas
Parchment DocumentID: TROXSJLN

Megan E Baugh

Not valid without
official seal and signature

Name: Heather Ann Douglas
ID: @00964428

Printed: June 9, 2026
Page Number: 1

COURSE	TITLE	CREDITS	EARNED	LEVEL	GRADE
Spring Term 2025 EXPO E-15	Fundamentals/Academic Writing	4.00	4.00	UN	A
Spring Term 2026 EXPO E-25	Acad Writing, Critical Reading	4.00	4.00	UN	A

OFFICIAL RECORD ENDS AT THIS LINE

Copy of Official Transcript



A CERTIFIED BLUE RIBBON VISIBLE IN ADOBE ACROBAT OR DELIVERY THROUGH PARCHMENT RECEIVE VALIDATES THIS DOCUMENT

A CERTIFIED BLUE RIBBON VISIBLE IN ADOBE ACROBAT OR DELIVERY THROUGH PARCHMENT RECEIVE VALIDATES THIS DOCUMENT

COURSE GUIDE

School code and course number



ANTH E-20 Social and Cultural Anthropology

credit value



4.00

credits earned



4.00

credit status



UN

grade



A minus

The transcript is the student's complete, official Division of Continuing Education academic record. It includes all credit and noncredit courses taken at the Harvard Extension School and the Harvard Summer School, the student's grades, all withdrawal, and certain disciplinary notations.

Degree, Diploma, and Certificate Programs: Transcripts for students admitted to these programs also include relevant degree, certificate, and diploma information, academic standing, and academic honors. Admissions to all certificate programs were discontinued in 2009 and the programs were phased out.

Citations and Professional Certificates: Beginning in 2005 students could receive a citation upon the successful completion of a proscribed set of courses. In 2011 these were renamed professional certificates. Citations and professional certificates are noted on transcripts.

Accreditation: Harvard University is fully accredited by the New England Association of Schools and Colleges. The Division of Continuing Education is accredited under Harvard University.

Privacy and Confidentiality: Division of Continuing Education policy and the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, provide students and former students certain protections and rights concerning the confidentiality of their educational records maintained by the Division of Continuing Education. This educational record is subject to FERPA, as amended, and is for official use only. It may not be released to or accessed by third parties or outside agencies without the prior written consent of the student concerned, or as allowed by law.

Harvard University School Codes: Students in degree and certificate programs may apply for "Special Student Status" and enroll in courses at other schools within the University as part of their Extension School program. Harvard employees also may apply courses taken within the University towards their Extension School program. **SCHOOL CODES:** BU-Business School; DN-Dental School; DS-School of Design; DV-Divinity School; E-Extension School; ED-Graduate School of Education; F-Faculty of Arts and Sciences; G-Graduate School of Arts and Sciences; GV-John F. Kennedy School of Government; LW-Law School; MD-Medical School; PH-School of Public Health; S-Summer School.

Course Title: A bracketed course title indicates the course was taken more than once and does not count toward the degree. E- and S- course numbers with the letter R indicate that the course can be repeated once for graduate credit towards the ALM degree by students who obtain approval in advance.

Credit Status: Students may enroll in courses for undergraduate (UN) credit, graduate (GR) credit, or noncredit (NC). Noncredit students are not assigned letter grades and do not receive credit for the course.

Credit Hours: One credit unit at the Division of Continuing Education is equivalent to one semester hour.

Grades: Grades reflect the quality and quantity of a student's work submitted throughout the term. Students may earn or be assigned one of the following grades and notations.

Letter grades are A, A-, B+, B, B-, C+, C, C-, D+, D, D-, and E. Non-letter grades are CR (Credit) and NC (Noncredit); PA (Pass) indicates the student passed the course (D- or better for undergraduate credit, B- or better for graduate credit); SAT (Satisfactory) indicates the course was completed satisfactorily (D- or better for undergraduate credit, B- or better for graduate credit); WA (Administrative withdrawal) is assigned to students who are administratively withdrawn in accordance with School policy.

Failing grades and notations include ABS (Absent from the final exam), E, EXD (Excluded from course), FL (Fail), INC (permanent incomplete), RQ (Required to withdraw by the Administrative Board), UNS (Unsatisfactory).

TNO indicates the ALM thesis was not completed; WD is assigned to students enrolled for undergraduate and graduate credit who withdrew from the course by the withdrawal deadline; WN is assigned to noncredit students who withdraw from the course by the deadline.

Interim grade notations include DE, EXT, INP, MU, and ***. A DE notation is assigned to students approved to take the final exam as a distance exam. EXT notation indicates the student was approved for an extension of time to complete course requirements. INP is assigned to degree students who have work in progress on their thesis, internship, or reading and research course. MU indicates the student was approved to take a make-up final exam. An asterisk *** is an interim grade notation assigned by the Registrar's Office to students with cases pending before the Administrative Board.

For details of academic policies and programs see the website or call, Academic Services at (617) 495-0977.



View Grades

Term: All Terms

All Terms

Student Information

Name	DCEID	Harvard ID
Heather Douglas	@00964428	21745723

Grade Information

Term	Course	Title	Instructor
Spring Term 2026	EXPO E-25	Acad Writing, Critical Reading	Jodi Johnson
Spring Term 2025	EXPO E-15	Fundamentals/Academic Writing	Laura Healy

UN - Undergraduate | GR - Graduate | NC - Noncredit

Messages

For more information on grade notations and policies, please see the grades page of our website. (<https://extension.harvard.edu/for-students/student-policies-conduct/grades/>)

> [What to do if a course grade is not displaying?](#)

Request an Official Transcript

Transcript Request

Harvard's Division of Continuing Education has partnered with Parchment to issue official transcripts. You can order your transcript 24 hours a day, 365 days a year and track the status of your order online.

Select the Transcript Request button to access the Parchment Storefront.

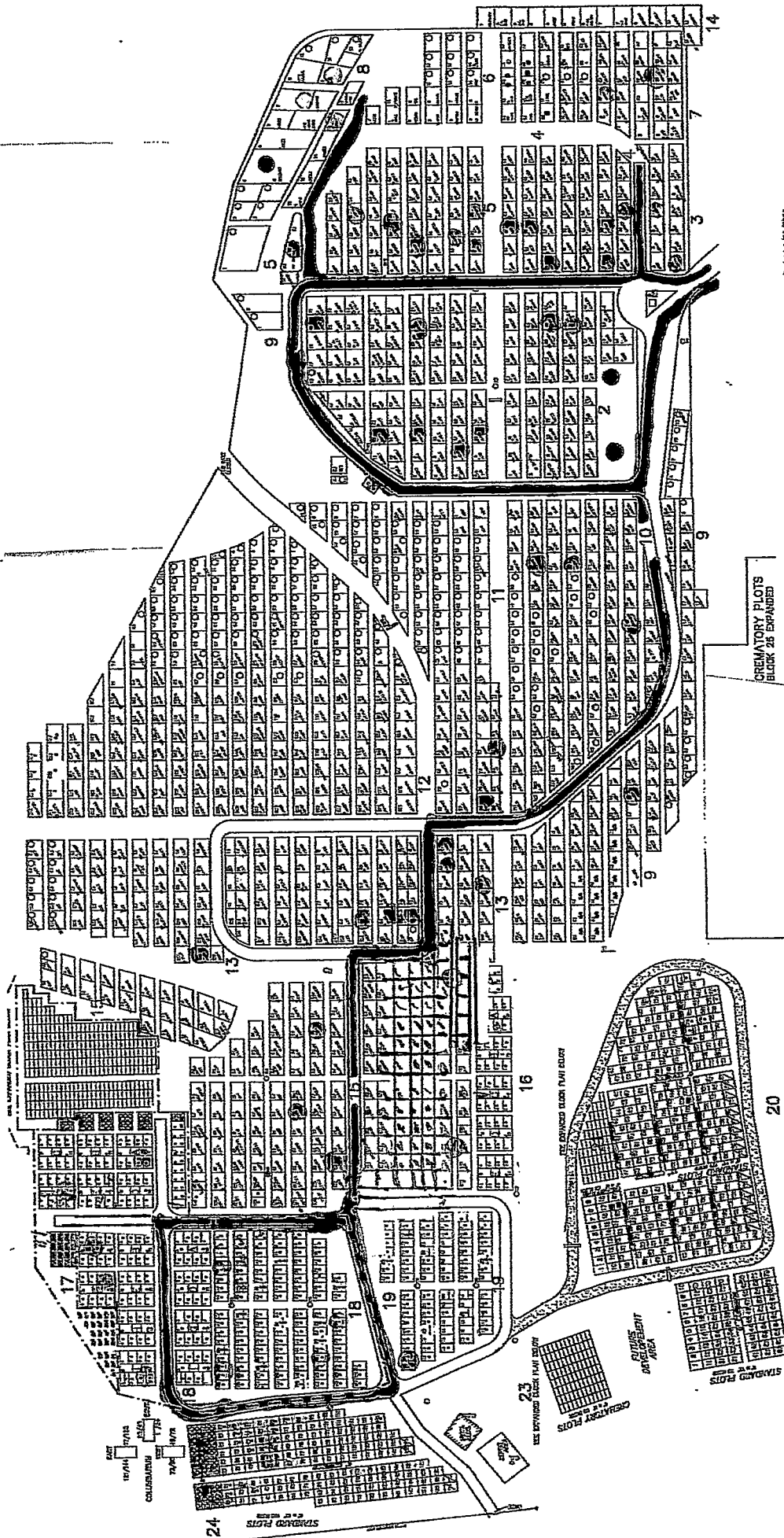
> [Transcript Request - What to expect, delivery options](#)

> [What if I have an attachment to supply with my transcript?](#)

"Our cemetery is more than a burial ground —
it's a record of our community's history."

Shannon Larson, Founder, Friends of the Pentwater Township Cemetery

nb(j)



REVISED 1/27/2023
ORIGINAL GRAPHIC LOGISTICS BY TOM STUBB THROUGH 3/28/2014
GRAPHIC LOGISTICS BY BERT STUBB 1/20/2010
GRAPHIC LOGISTICS BY HARBER DESIGN 5/1/2010 - 1/23/2023

PENTWATER TOWNSHIP CEMETERY
SITE PLAN
1" = 40'-0"

- NOTES:
- NOT USABLE DUE TO TREES
 - INDICATES SOLD LOT SPACE
 - WITH BASES OF CROWN LOTS 8'-4"
 - INDICATES UNUSABLE LOT
 - CREMATION LOTS ONLY
 - NOT USABLE
- LEGEND:
- NOT USABLE DUE TO TREES
 - INDICATES SOLD LOT SPACE
 - WITH BASES OF CROWN LOTS 8'-4"
 - INDICATES UNUSABLE LOT
 - CREMATION LOTS ONLY
 - NOT USABLE

SITE PLAN FOR PENTWATER CEMETERY

BUSINESS US-31
PENTWATER MI 49449