WEST TRAVERSE TOWNSHIP
BOARD MEETING AGENDA
November 10, 2026 – 6:00 p.m.

Joseph Olson – Clerk **Edward J. Murphy– Supervisor** **Dave Green – Trustee**
Kristi Hollingsworth – Treasurer **Stephanie Baker – Trustee**

1. Call to Order & roll call
2. Visitors – please sign in
3. Pledge of Allegiance
4. Approval of Agenda & additional items
5. Approve minutes of regular meeting October 13, 2026
6. Public Comments (please see guidelines on reverse side)
7. Review Correspondence not included below
8. Thorne Swift Report
9. Action Items:
    a. Project Centennial Updates

10. Reports & Updates:
    a. Clerk
    b. Treasurer
    c. Planning Commission
    d. Zoning Administrator
    e. Recreation/Thorne Swift Committee
    f. Supervisor

11. Approve October payables & payroll
12. Public comments (please see guidelines on reverse side)
13. Board Comments
14. Next Regular Meeting – **December 8, 2026**
15. Adjourn

Township residents and taxpayers are encouraged to attend Board meetings. Your interest and input are important to us. Agenda items must be called in (526-7361) by Thursday prior to the meeting date. Comments on agenda items are limited to two (2) minutes prior to the Board vote. Brief comments are also welcome during "Public Comments".

WEST TRAVERSE TOWNSHIP
BOARD MEETING
Tuesday October 13, 2026
6:00 p.m.

Supervisor Murphy called the meeting to order at 6:00 p.m.

Roll Call: Olson, Hollingsworth, Green, Murphy, Baker

Absent: none

Pledge of Allegiance was recited by all.

Approve Agenda & additional items: Murphy requested to add Action Item "E Cell Tower Discussion" to the agenda. **Hollingsworth made the motion to approve the agenda with the additional action item. Olson seconded. Five (5) ayes.**

Approve minutes of regular meeting September 8, 2026: Murphy noted for the record the Zoning Ordinance approved last month was spoken into the record as, "*Zoning Ordinance 01-2026*", but needed to be, "*Zoning Ordinance 02-2026*". The minutes were changed to reflect the correction. **Hollingsworth made the motion to approve the September 8, 2026, meeting minutes as presented. Green seconded. Five (5) ayes.**

Visitors: Sally Olson, Ed Taylor, Garon Gopigian

Public Comments – Sally Olson addressed Hollingsworth's experience as Treasurer and thanked her for her years of dedication to the Township. Olson stated that she, as a Township resident, supports the Administrative Fee and cited the Michigan Compiled Law 211.44 where it refers to "Property Tax Administration Fees" specifically as a "Fee" not a Tax. Garon Gopigian updated the Board on the latest Tunnel of Trees/Heritage Highway meetings and that new representatives were appointed. Gopigian echoed Olson's comments regarding Hollingsworth's experience, added that he disagrees with adding the Administrative Fee and noted that this is not the year to do it.

Review Correspondence not listed below: Baker read aloud a personal statement regarding Board decorum, past disrespectful behavior and asked to have it included in the minutes. *see attached*

Thorne Swift Report – Hammond updated the Board on the Thorne Swift report mentioning it was a bit busier this month. They are water sealing the trails, doing routine grounds work and recently released 295 Monarch Butterflies. He also spoke with ECRC (Emmet County Road Commission) regarding Lower Shore Dr., was told that they are awaiting the engineering plans, soil results and are hoping to begin repairs in Spring of 2027.

Action Items:

a. Project Centennial Updates – Olson reported on the new Hall construction progress. foundation and footing work are complete, underground plumbing, electrical, HVAC, AV, security, and network infrastructures are progressing. They hope to backfill soon and that despite the weather, work is generally on schedule. The Construction sign identifying Elaine Keiser, Architect, Huntington Bank and Harborview Builders will be installed in a few days. Olson also informed the Board about the progress with Offield's "Preserve the Heritage" non-profit group, the surveys that have gone out via TEXTMYGOV concerning the project and that he is working with the Beckett & Raeder grant writer regarding the submission of the Rotary Grant paperwork.

b. Administrative Fee Discussion – The Board debated whether the 1% Administration Fee should be added now or wait. Questions were raised as to why and when it was removed, what costs the fee would cover that the General Fund is currently absorbing, would it be applied for the upcoming Winter Tax bill, and what would the optics be if it were reinstated now. After discussion, Olson read the following motion. "***Now Be It Further Resolved, that this resolution shall apply to all property tax levies that shall become due starting with the 2026 Winter Tax bill or any year thereafter, and this resolution shall continue in full force and effect unless and until revoked or rescinded by resolution of the West Traverse Township Board of Trustees.***" **Hollingsworth seconded. Roll call vote: Murphy – yes, Green – no, Baker – yes, Hollingsworth – yes, Olson – yes. Four (4) ayes, one (1) no.**

c. Data Center Moratorium Proposal – Green summarized the Data Center information received from the Planning Commission. After a brief discussion Baker made the following motion. "***I, Stephanie Baker, move to adopt Ordinance Number 3 of 2026, to impose a temporary moratorium on accepting or considering applications for Data Centers, while West Traverse Township completes a study of Data Centers and related potential benefits and potential impacts, along with Zoning Ordinances and Zoning Regulations pertaining to Data Centers, and undertakes any required drafting and adopting of such ordinances and regulations for West Traverse Township.***" **Hollingsworth seconded. Roll call vote: Murphy – yes, Green – yes, Baker – yes, Hollingsworth – yes, Olson – yes. Five (5) ayes.**

d. Lower Shore Discussion – The Board discussed the recent ECRC (Emmet County Road Commission)meeting regarding Lower Shore repairs and the costs associated. Concerns were noted about depleting the Township Road Fund. An option for potentially receiving support from a State supported "Neighborhood Road Fund" was discussed. Green said he would pursue this option with the ECRC (Emmet County Road Commission)and will keep the Board informed.

e. Cell Tower Discussion – Murphy informed the Board of the recent negotiations with the cell phone tower contractor. The contract was approved conditionally and will proceed through the Township Attorney and to the Planning Commission for review. Hollingsworth made the following motion. "***I make a motion to approve pending attorney review, subject also to Planning Commission approval and if approved, authorize Murphy to sign on behalf of the Township.***" **Olson seconded. Roll call**

vote: Murphy – yes, Green – yes, Baker – yes, Hollingsworth – yes, Olson – yes. Five (5) ayes.

Reports & Updates

a. Clerk – Olson updated the Board on the Early Voting dates, time, and location along with the number of Absentee ballots returned at the State level and also at the Township. Olson also stated that there will be a Parks and Recreation Open House held here at the Township Hall on Wednesday October 21, 2026, 5:00 p.m. to 8:00 p.m., to receive public input on plans for the Township/Cook property.
b. Treasurer – Hollingsworth updated the Board on summer taxes, payouts, when the winter taxes will be mailed, how the sewer project is progressing, the invoices the Forest Beach/Pine Trail residents will receive, the recent ZBA meeting and recent water tap in for Ann's Nest. Hollingsworth pointed out the price list for adding a newsletter to the winter tax mailing. The Board discussed options for the newsletter and the content with Baker providing a newsletter example for Board approval before the deadline.
c. Planning Commission – Green updated the Board on the ongoing Data Center discussions and the new business to amend a PUD from 2021 in Birchwood for duplexes.
d. Zoning Administrator – provided in packet
e. Recreation/Thorne Swift Committee – none
f. Supervisor – Murphy mentioned the recent HSFA (Harbor Springs Fire Authority) meeting and will update the Board next month.

Approve September accounts payables & payroll – Green made the motion to approve the September payables & payroll. Hollingsworth seconded. Five (5) ayes.

Public Comments – Sally Olson thanked the Board for the consideration and adoption of the Administration Fee. Garon Gopigian thanked the Board for their hard work and thanked Green for fighting for the taxpayers with his vote against the Administration Fee.

Board comments – none

Next Regular Meeting – The next West Traverse Township Board meeting is scheduled for Tuesday November 10, 2026, at 6:00 p.m.

Adjourn – Murphy asked for a motion to adjourn the September 8, 2026, Township Board meeting. **Hollingsworth made the motion to adjourn at 7:32 p.m. Olson seconded. Five (5) ayes.**

Respectfully Submitted by:
Jay Olson, Clerk

Transcribed by:
Amy Peters

Proposed: October 13, 2026
Accepted:

TO: West Traverse Township Board of Trustees

FROM: Stephanie Baker, Township Trustee

DATE: October 13, 2026

SUBJECT: Official Statement Regarding Board Decorum

I am making this statement tonight to formally address the ongoing pattern of disrespectful behavior that has increasingly disrupted our township meetings.

Colleagues and members of the public deserve to present ideas and conduct township business in a receptive, professional, collaborative environment. While disagreement is a normal and healthy part of governance, hostility and direct verbal abuse including profanity directed at board members and snide comments toward audience members after board meetings, cross the line from healthy debate into a clear breach of general decorum.

We do not need to agree on every issue, but we must maintain a willingness to listen, have respectful debates, and work professionally on behalf of our residents. The current hostility is eroding the public's trust and projecting a level of dysfunction that reflects poorly on this entire board.

Going forward, I am requesting that we treat each board member with respect and a willingness to collaborate. The current climate is toxic and disrespectful and I, personally, will no longer stand for it.

We owe it to our community and each other to restore professionalism to this table.

I formally request that the full text of this written statement be incorporated in the official minutes for tonight's meeting.

Stephanie Baker, Township Trustee
West Traverse Township Board of Trustees

West Traverse Township

westtraversetownship.gov

NEWSLETTER

WEST TRAVERSE TOWNSHIP BOARD: SUPERVISOR EDWARD MURPHY, CLERK JOSEPH "JAY" OLSON, TREASURER KRISTI HOLLINGSWORTH, TRUSTEES DAVID GREEN AND STEPHANIE BAKER.

PROJECT CENTENNIAL

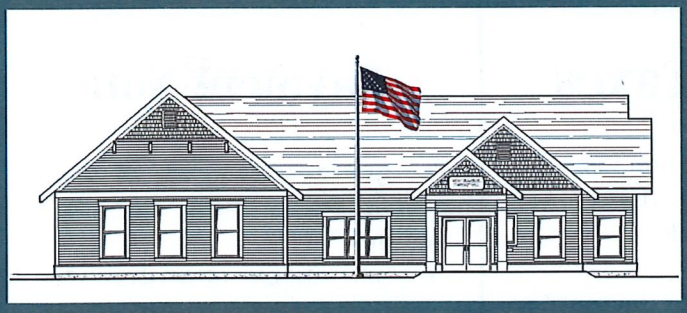
After an extensive evaluation of the current township hall, Project Centennial was created to design and build a new township hall.

On August 24, 2026, a groundbreaking ceremony was held to kick off the construction of the new township hall, and the work is underway. The building, located across the street from the current township hall, is expected to be completed in August of 2027.

Benefits residents will experience include: an increase in privacy and security when discussing their affairs with the township staff, barrier free access, and a location that residents can use as temporary refuge during severe weather or other emergency events.

The new hall is the keystone project anchoring the development of the Centennial Campus. In addition to the new Hall, the Cook Family Green Space and Preserving the Heritage projects are in various stages of development for completion in 2027.

These additional projects are important parts of the Centennial Campus project; funding for these projects will rely on grants and citizen participation.



TOWNSHIP COMMUNICATION

Looking for updates? Beyond standard phone calls and emails, there are more ways to stay informed about Township business.

The township website is regularly updated and includes meeting schedules, agendas, meeting packets, minutes, and raw live meeting recordings. The website has information on Zoning, Assessing, Project Centennial, and special announcements, as well.

The second option is **TextMyGov,** our texting service. The township uses this service to update residents of upcoming events and other important activities.

If you have not signed up for this service, please opt-in by texting the following: WESTTRAVERSE to: 91896 or you can follow the instructions on the township website.

PROPERTY TAX ADMIN FEE

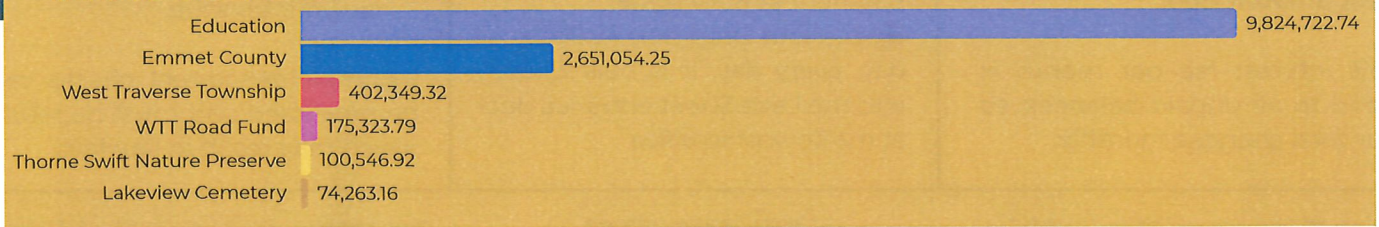
Please be advised that **West Traverse Township has reinstated the 1% property tax administration fee.** This fee is utilized to offset the rising operational costs associated with managing the township's property tax systems.

Specifically, it helps fund: Property Assessment, Tax Collection, Review & Appeals, and Operations.

This administrative fee is encouraged by the Michigan State Treasury and is legally authorized under Michigan Compiled Law MCL 211.44(3), supported by Public Act 503 of 1982.

We appreciate your understanding as we work to maintain accurate, secure, and efficient services for all residents.

WHERE DO YOUR PROPERTY TAX DOLLARS GO?



WHILE THE TOWNSHIP COLLECTED $13.2 MILLION IN 2026, ONLY $577,673 REMAINED IN WTT - STRETCHING EVERY DOLLAR TO MAINTAIN ROADS AND MAINTAIN CORE TOWNSHIP SERVICES.

RECREATION COMMITTEE

West Traverse Township is developing a 3/4-mile walking trail on the Cook Family Green Space as part of Project Centennial. Key details include a scenic loop featuring a self-guided botanical tour with interpretive educational signs about local flora and tree species. Potential additions include benches and a covered picnic pavilion based on community interest and usage.

Keith Hammond, Rec Committee Chair and Resident Manager of the Thorne Swift Nature Preserve, will oversee the project and maintenance.

Letters of community support for state and regional funding are needed by April 1st and can be dropped off at the West Traverse Township Hall or mailed to P.O. Box 528, Harbor Springs, MI 49740.

THORNE SWIFT UPDATES

Thorne Swift Nature Preserve welcomes over 17,000 visitors each season, including nearly 4,000 children. To better serve our youngest visitors and foster a lifelong love for the outdoors, **we are launching a fundraising initiative to install a dedicated, nature-themed, accessible play area.**

The funds are needed by late winter and will go toward matching a grant. We are looking to raise $17,500 to equal the 25% match required by available grants.

In addition to donations, **letters of community support are needed** for the grant application process, so if this project interests you please send your letters of support to Keith Hammond, 6696 Lower Shore Dr. Harbor Springs, MI 49740



LOWER SHORE DRIVE REPAIRS

Earlier this year, heavy rains caused a washout along a section of Lower Shore Drive, rendering it impassable. The estimated repair cost is $750,000, which far exceeds the current balance in the township's road fund.

After approaching the Emmet County Road Commission for assistance, the Road Commission board approved a **$350,000 grant from the Neighborhood Road Fund.** This funding will allow repairs to take place in 2027 and reconnect both sections of the road. Please note that due to the cost of these repairs, additional township road work in 2027 will be limited.

The West Traverse Township Board would like to extend its sincere gratitude to the Emmet County Road Commission for its ongoing support!

ELECTIONS

We are hiring Election Inspectors. Serving at the polls is a great way to support the community and see the election process firsthand. **Contact the Clerk's office to apply: 231-526-7361.**

Summer Taxes

The Summer tax collection season has officially ended. Taxes were due on September 14, 2026

If you have not yet paid your summer taxes, please call the Township office to obtain your exact amount due.

A 1% interest fee per month is added to all unpaid balances, so your total changes monthly.

Winter Taxes

Winter taxes are due on February 14, 2027. You can pay using any of the following methods:

📬 By Mail: Send your payment to the township office.
🤝 In Person: Drop off your payment at 8001 M-119.
📥 24-Hour Drop Box: Available all day, every day. It is built directly into the Lake Street entrance door at the Township office.

Payment Notice

To guarantee your payment is processed without delay, please ensure:

- Your check is written for the precise amount listed on your bill.
- Fully filled out and signed.
- Phone number and email written on your tax stub.

Incomplete/incorrect checks cannot be processed and must be returned, which may result in late fees.

Thorne Swift Monthly Report

October 2026				October 2025
Adults	1,324		3,423	Adults
Youth	183		423	Youth
Total Guests	1,507		3,846	Total Guests
Total Vehicles	562		1,592	Total Vehicles
West Traverse Guests	21		106	West Traverse Guests
Harbor Springs Guests	13		3	Harbor Springs Guests
T-Shirt / Hat Sales	$280		$75	T-Shirt / Hat Sales
Donations	$1,043		$2,321	Donations
Combined Donations and Sales Total	$1,323		$2,396	Combined Donations and Sales Total

Maintenance

- Water sealing has begun on Cedar Trail to seal it for the season and deter algae growth after a complete cleaning last season.
- Fall clean up of the grounds.
- Invasive plant removal continues on the preserve targeting Bush Honey Suckle.
- Added fill to sections of the trail that had exposed roots.
- Gardens have been clipped back and readied for winter.
- Winterized the pole barn.

Notes

- A frog life cycle display has been added to the Nature Center.
- Readied a new display for the covered board on the Balsam Trail. (a collection of photos of birds common on the preserve along with descriptions)
- A female bobcat and her cubs have been seen consistently throughout the season with an increase during the fall as they begin to hunt more during the daylight hours.

Clerk

From: Petoskey-Harbor Springs Area Community Foundation <administrator@grantinterface.com>
Sent: Friday, October 30, 2026 12:43 PM
To: Clerk
Subject: Petoskey Rotary Charities Centennial Project Application Received

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Dear Joseph,

Thank you for applying to our Petoskey Rotary Charities Centennial Project. We appreciate you taking the time to apply.

Once your application is submitted, it will be assigned directly to the Rotary Club of Petoskey Centennial Project Committee for review. The Committee is responsible for reviewing all applications for completeness and eligibility, evaluating proposals against the program criteria, and making all funding decisions.

Here's what to expect next:

- November 2026 – January 2027 — The Centennial Project Committee reviews and scores all applications
- February 2027 — Finalists are announced
- March 17, 2027 — Finalist presentations to the Rotary Club of Petoskey
- March 24, 2027 — The grant recipient is announced

If the Committee has any questions about your application during the review process, someone will be in touch directly.

For questions about the grant program, eligibility, or the review process, please contact:
Megan DeWindt, Centennial Project Committee Chair
231-838-1566 | centennialgrant@petoskeyrotary.org

For technical questions about the PHSACF grant portal, the Foundation's staff is happy to help:
grants@phsacf.org | (231) 348-5820 | www.phsacf.org

Thank you again for your interest in supporting the Emmet County community. We

look forward to reviewing your proposal.

Sincerely,
Rotary Club of Petoskey
Centennial Project Committee

Applicant Information
Joseph Olson
8001 M-119
P.O. Box 528
Harbor Springs, MI 49740
231-526-7361
clerk@westtraversetownship.gov

Organization: West Traverse Township
Form Name: Petoskey Rotary Charities Centennial Project Application
Process Name: Petoskey Rotary Charities Centennial Project
Project Name: West Traverse Township Preserve the Heritage

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

10/26/2026

Receipt Detail

Receipt #: 1296576

Receipt Total: $70.00

Item	Description	Check/Ref #	Image ID	Fee	#	Total
Articles of Incorporation Nonprofit	Articles of Incorporation Nonprofit - WEST TRAVERSE CENTENNIAL CAMPUS	28889547	C0868-5494	($20.00)	1	($20.00)
Nonprofit 24 Hr Service 50	Nonprofit 24 Hr Service 50 - WEST TRAVERSE CENTENNIAL CAMPUS	28889547	C0868-5494	($50.00)	1	($50.00)
Payment - Web Credit Card	Guest	26102607841208				$70.00

Balance: **$0.00**

CARGILL SOLUTIONS

INVOICE

Jonathan Cargill, Owner | 11637 205th Ave, Big Rapids, MI 49307
231-245-2899 | Cargillsolutions@zohomail.com
Licensed & Insured Residential Builder | Michigan Residential Builder License #242100293

BILL TO
West Traverse City Township
Attn: Jay Olsen

Invoice Date: October 30, 2026
Terms: Due upon receipt
Project: Temporary Barn Roof Repairs

Work Completed

Upper Southwest Barn Roof

Replaced two full metal roofing sheets on the upper southwest section of the barn roof, using existing metal panels salvaged from the milk shed roof to cover the damaged opening.

Additional Roofing Repairs

Applied roofing tar to several holes in the metal roofing where the damage was not enough to warrant replacing the entire sheet. Installed additional screws at the lower corners of approximately two-thirds of the roof panels where the metal was beginning to lift and catch the wind.

Silo Roof and Siding Repairs

Fabricated and installed a new metal ridge cap for the silo roof to replace the missing ridge cap. Installed a piece of salvaged metal at the very top of the silo to cover an area where siding had come off.

Invoice Summary

Description	Amount
Temporary barn roof and silo repairs - agreed flat rate	$2,500.00
Deposit received - Karin Offield, Check #305638	-$1,500.00
BALANCE DUE	**$1,000.00**

Inspection Notes and Recommendations

Overall Barn Roof Condition

The barn roof appears to be in very good condition overall. No noticeable wood rot or deterioration was observed in the areas where roofing panels had blown off.

One possible exception was a damaged roof panel near the corner above the grain storage areas. This panel had a tear in the metal, and the underlying roof boards felt somewhat softer than those in the surrounding areas, suggesting possible localized deterioration. Additional screws were installed to pull the torn metal back together, and roofing tar was applied generously to seal the damaged area. This should provide an effective temporary seal. At this time, the area does not appear to be a major concern, although it may warrant attention during future roof maintenance.

Overall Assessment

The temporary roof repairs should be adequate to protect against, water intrusion, during the coming winter. Overall The barn roof appears to be in generally good condition.

Thank you for your business.

Quality work done with Excellence and Integrity.

NOV - 2 2026

101-756-965.002

B R ⓘ
Beckett&Raeder

West Traverse Township Zoning Report -*October 2026*

Zoning Permits Issued

0 Zoning Permits were issued in October 2026. Permit Fees: $0

Notable Planning/ Zoning Matters

Z-10-2026-01

- Date: 10/13/2026
- Topic: Data center moratorium ordinance
- Summary: On September 9, 2026, the Planning Commission held a public hearing on a moratorium ordinance to impose a pause on the processing or review of applications for data center projects in the Township. After its deliberations, the Planning Commission recommended approval of the moratorium ordinance to the Township Board. The Emmet County Planning Commission considered the Planning Commission's recommendation on September 10, 2026, and issued a memo in support. On October 13, 2026, the Township Board adopted the Data Center Moratorium Ordinance which will take effect on October 29, 2026.

Z-10-2026-02

- Date: 10/14/2026
- Topic: Birchwood PUD amendment
- Summary: On October 14, 2026, after a public hearing, the Planning Commission considered a site plan review and request to amend the Birchwood Farms Golf & Country Club PUD to facilitate the construction of six single family duplex condominiums. After its deliberations, the Planning Commission postponed a decision until November 11, 2026, and requested additional information from the applicant.

Z-10-2026-03

- Date: 10/14/2026
- Topic: Data centers and battery energy storage systems
- Summary: The Planning Commission continued discussion on zoning regulations for data centers and battery energy storage systems. The Planning Commission will continue these discussions at subsequent meetings.

Z-10-2026-04

- Date: 10/21/2026
- Topic: Recreation Committee
- Summary: The Recreation Committee held an open house to obtain public input on recreation plans for the properties adjacent to the new Township Hall. The Recreation Committee will continue to development the plans at future meetings and will incorporate the public input received.

Z-10-2026-05

- Date: October 2026
- Topic: Office hour meetings
- Summary: Met with multiple homeowners and developers onsite and at Township Hall to discuss projects and respond to questions.

Zoning Cases

C-10-2026-01

- Date: 10/19/26
- Address: Multiple locations
- Topic: Zoning violation—unregistered chickens
- Summary: Warning letters sent regarding the failure to register chickens in accordance with Section 415 of the Zoning Ordinance. Ongoing enforcement.

C-10-2026-02

- Date: 10/19/26
- Owner: Karen K. Kleinhenz
- Address: 4850 Lake Road
- Topic: Blight violation—unsafe, deteriorated structure
- Summary: 30 day notice letter sent. Ongoing enforcement.

C-10-2026-03

- Date: 10/19/26
- Owner: Dean Carpenter/Kellen Moore
- Address: 4856 Lake Road
- Topic: Blight violation—unsafe, deteriorated structure
- Summary: 30 day notice letter sent. Communication with owner—site meeting scheduled for November 2, 2026. Ongoing enforcement.

Check Register Report For West Traverse Township
For Check Dates 10/01/2026 to 10/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/30/2026	FCB G	DD716	BAKER, STEPHANIE N	563.82	0.00	496.73	Cleared
10/30/2026	FCB G	DD717	GREEN, DAVID D	563.82	0.00	496.74	Cleared
10/30/2026	FCB G	DD718	HAMMOND, KEITH W	1,837.50	0.00	1,510.06	Cleared
10/30/2026	FCB G	DD719	HOLLINGSWORTH, KRISTI J	1,982.02	0.00	1,563.98	Cleared
10/30/2026	FCB G	DD720	LAVENDER, JOSEPH E	3,143.11	0.00	2,337.57	Cleared
10/30/2026	FCB G	DD721	MURPHY, ED	1,982.02	0.00	1,682.12	Cleared
10/30/2026	FCB G	DD722	OLSON, JOSEPH H	1,982.02	0.00	1,729.69	Cleared
10/28/2026	FCB G	DD707	DOHAN, JOHN W	95.94	0.00	88.60	Cleared
10/28/2026	FCB G	DD708	FORSTER III, HENRY	156.20	0.00	137.62	Cleared
10/28/2026	FCB G	DD709	GREEN, DAVID D	95.94	0.00	84.52	Cleared
10/28/2026	FCB G	DD710	HOLLERITH III, CHARLES	95.94	0.00	84.53	Cleared
10/28/2026	FCB G	DD711	OLSON, SALLY S	96.14	0.00	88.79	Cleared
10/28/2026	FCB G	DD712	OSETEK, JAMES J	95.94	0.00	88.61	Cleared
10/28/2026	FCB G	DD713	PETERS, AMY J	988.26	0.00	803.61	Cleared
10/28/2026	FCB G	DD714	REMUS, GLENN	95.94	0.00	84.52	Cleared
10/28/2026	FCB G	DD715	VAN PATTEN, JACOB D	1,360.00	0.00	1,082.79	Cleared
10/15/2026	FCB G	DD706	HAMMOND, KEITH W	1,837.50	0.00	1,510.06	Cleared
10/14/2026	FCB G	DD701	BARTLETT, JAMES R	156.20	0.00	137.61	Cleared
10/14/2026	FCB G	DD702	BERRYMAN, JAMES D	95.94	0.00	84.53	Cleared
10/14/2026	FCB G	DD703	OLSON, SALLY S	52.44	0.00	48.43	Cleared
10/14/2026	FCB G	DD704	PETERS, AMY J	884.52	0.00	724.67	Cleared
10/14/2026	FCB G	DD705	VAN PATTEN, JACOB D	1,360.00	0.00	1,082.79	Cleared
Totals:			Number of Checks: 022	19,521.21	0.00	15,948.57	

Total Physical Checks:
Total Check Stubs: 22

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 2 FCB CHECKING-TAX					
10/12/2026	2	2943	BOSCA, MARIO TRUST	24.16.15.05.476.001	11,698.71
10/12/2026	2	2944	COUNTY OF EMMET	SUMMER 2026 PAYOUT	249,521.42
10/12/2026	2	2945	HARBOR SPRINGS SCHOOLS	SUMMER 2026 PAYOUT	150,317.94
10/12/2026	2	2946	SATTLER, MARK & GAIL	24.16.15.01.426.043	10.01
2 TOTALS:					
Total of 4 Disbursements:					411,548.08

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CONST HUNTINGTON - CONSTRUCTION					
10/12/2026	CONST	909	ELAINE KEISER ARCHITECT, INC.	MULTIPLE	0.00 V
10/13/2026	CONST	910	HARBOR VIEW CUSTOM BUILDERS	MATERIALS,EQUIPMENT,FRAMING, ETC	129,497.37
CONST TOTALS:					
(1 Check Voided)					
Total of 1 Disbursements:					129,497.37

Check Date	Bank	Check	Vendor Name	Description	Amount	
Bank FCB G FCB CHECKING - GEN FUND - UNDESIGNATED						
10/12/2026	FCB G	2330	CITY OF HARBOR SPRINGS	5530 W LAKE RD	23.66	
				HALL LIGHTS	24.53	
				8001 S LAKESHORE DR	287.26	
				6698 S LAKESHORE DR	59.36	
				699 FOREST BEACH	110.60	
				4922 PINE TRAIL	40.56	
				HOYT & QUICK	11.97	
				7856 CEMETARY RD	387.81	
					945.75	
10/12/2026	FCB G	2331	VOID		0.00	V
10/12/2026	FCB G	2332	AMY PETERS	COPY PLUS	9.28	
10/12/2026	FCB G	2333	BENCHMARK ENGINEERING	MARK PROPERTY CORNERS	1,279.00	
10/12/2026	FCB G	2334	CITY OF HARBOR SPRINGS	WATER	4,934.60	
10/12/2026	FCB G	2335	COAST TO COAST	PRINTER INK	159.98	
10/12/2026	FCB G	2336	COMMON ANGLE, INC	WEBSITE	79.00	
10/12/2026	FCB G	2337	COMMON ANGLE, INC	EMAIL, SAAS, AUTHENTICATOR, ETC	1,195.10	
10/12/2026	FCB G	2338	COMMON ANGLE, INC	WEB SERVICES	77.50	
10/12/2026	FCB G	2339	EPS	ALARM AND MISC	254.61	
10/12/2026	FCB G	2340	INTEGRITY BUSINESS SOLUTIONS	FOLDER AND MISC	152.45	
10/12/2026	FCB G	2341	INTEGRITY BUSINESS SOLUTIONS	TS INK CARTIDGES	107.38	
10/12/2026	FCB G	2342	JOEL D. WURSTER	PROFESSIONAL SERVICES	6,768.00	
10/12/2026	FCB G	2343	KEITH HAMMOND	REC GAS	28.09	
10/12/2026	FCB G	2344	KEITH HAMMOND	ALDI, MEIJER, POND HILL	56.75	
10/12/2026	FCB G	2345	KELLER CARETAKING & LAWNCARE SERVIC	LAWN AND WATER	1,190.00	
10/12/2026	FCB G	2346	MICHIGAN TOWNSHIPS ASSOCIATION	LIVE WEBINAR	25.00	
10/12/2026	FCB G	2347	NICHOLAS C. COUTURE	PROPERTY INSPECTIONS	1,428.56	
10/12/2026	FCB G	2348	QUADIENT FINANCE USA INC.	POSTAGE	902.00	
10/12/2026	FCB G	2349	SPECTRUM	PHONE	48.54	
10/12/2026	FCB G	2350	SPECTRUM	INTERNET	265.61	
10/12/2026	FCB G	2351	WINDEMULLER	LIFT STATION CONTROL PANELS - DEPOSIT	50,000.00	
10/26/2026	FCB G	2352	AT & T	MONTHLY STATEMENT	160.50	
10/26/2026	FCB G	2353	BECKETT & RAEDER	ZONING&PLANNING	3,500.00	
10/26/2026	FCB G	2354	BS & A SOFTWARE	PAYROLL SYSTEM	1,085.00	
10/26/2026	FCB G	2355	DTE ENERGY	MONTHLY STATEMENT	154.28	
10/26/2026	FCB G	2356	FIRST COMMUNITY BANK	SAFE DEPOSIT RENT	80.00	
10/26/2026	FCB G	2357	GREAT LAKES ENERGY	MONTHLY STATEMENT	178.47	
10/26/2026	FCB G	2358	INTEGRITY BUSINESS SOLUTIONS	PAPER	67.78	
10/26/2026	FCB G	2359	JOSEPH OLSON	POSTAGE	10.70	
10/26/2026	FCB G	2360	MEAD & HUNT	MONTHLY STATEMENT	1,920.00	
10/26/2026	FCB G	2361	NORTH COUNTRY PUBLISHING CORPORATIO	SEPT STATEMENT	302.25	
10/26/2026	FCB G	2362	QUADIENT LEASING USA, INC.	LEASE PAYMENT	208.38	
10/26/2026	FCB G	2363	SENSAPHONE	ETHERNET	166.80	
10/26/2026	FCB G	2364	SHUGAR-MILLS LANDSCAPE & LAWNCARE	BI WEEKLY CLEANING	250.00	
10/26/2026	FCB G	2365	TWO RAVEN SOLUTIONS LLC	PR/AP	3,585.00	

FCB G TOTALS:

(1 Check Voided)
Total of 35 Disbursements: 81,576.36

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN CHASE BANK - CHECKING					
10/12/2026	GEN	13993	WEST TRAVERSE TOWNSHIP	TRANSFER	15,000.00
10/26/2026	GEN	13994	SALLY OLSON	WALMART/MEIJER	128.24
GEN TOTALS:					
Total of 2 Disbursements:					15,128.24

REPORT TOTALS:

(2 Checks Voided)
Total of 42 Disbursements: 637,750.05