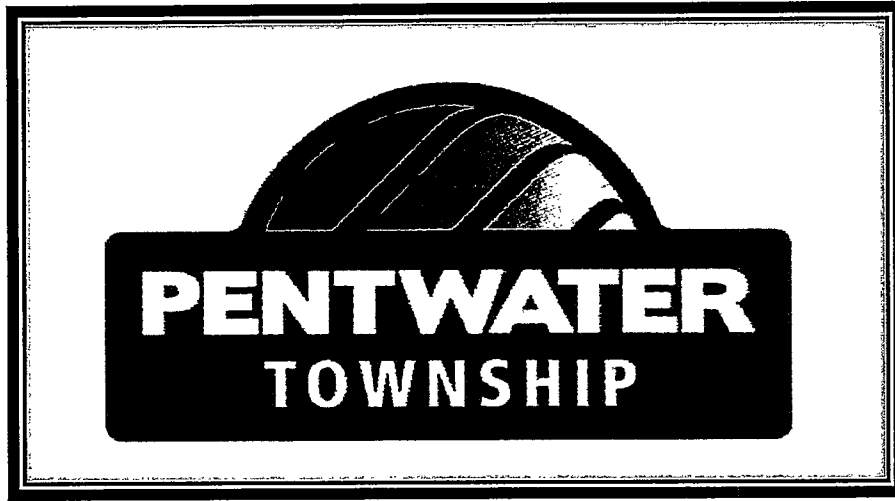




PENTWATER TOWNSHIP BOARD

AGENDA PACKET

REGULAR BOARD MEETING

October 14, 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

October 14, 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=S2h88Zt71MqBl1j9uclUVSHUgB1PSU.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 September 9, 2026
 - b. Correspondence: E.coli report – Pentwater Lake Association
 - c. Monthly Budget Reports for General Fund, Cemetery and Fire Department, and Bank Reconciliation
 - 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. None**

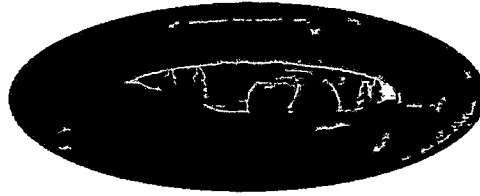
14. New Business

- a. Review & Action: Review and Approval – Township Holiday Schedule (2026-2027)
- b. Review & Action: Date Change for November Township Board Meeting – to 11/18/26
- c. Review & Discussion: Update CWSRF Proposal – Clean Water State Revolving Fund
- d. Review & Action: Proposals for Fall Clean-up 2026 and Spring Clean-up 2027 at Pentwater Township Cemetery (Ryan Lawn Care & Turning Leaf Landscaping, Inc.)
- e. Review & Action: Proposals for Service Contract – Township Hall Floor Runners (Cintas, CLS, Maurer's, Model Coverall Service, Inc., & Sohn Linen Service)
- f. Review & Action: Proposal for new Township Website Service beginning April of 2027 (Civic Plus, GOV Sites) & Revize)

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

October 14, 2026

Prior Meeting Minutes:

- Township Regular Board Meeting – September 9, 2026
- Township Special Board Meeting – September 15, 2026

Correspondence:

- E.coli Colilert Pentwater Lake 8/12/2026

Financial Reports for Period 9/01/26 thru 9/30/26 (See included Invoice & Payroll reports)

Claims/Bills as follows:

- Township: \$34,407
- Road: \$0
- Cemetery: \$3,579
- Sewer: \$755
- Fire: \$10,628
- Beach Restoration Project (grant reimbursable): \$22,020

Payroll as follows:

- Township/Cem/Sewer: \$ (Three September payrolls): \$53,623
- Fire (bi-annual): \$56,240



Tim & Terry Cole <pmtrw78@gmail.com>

Pentwater Lake *E. coli* 8-12-2026

Brian Scull <scullbr@gvsu.edu>

Tue, Aug 18 at 9:17 AM

To: Tim & Terry Cole <pmtrw78@gmail.com>

Cc: Patrick & Diana Hooymon <ahoymon1@gmail.com>, Carol Feltes <cafeltes@gmail.com>, Ross Feltes <rmfeltes@gmail.com>, Richard Pugsley <richpugsley1@netscape.net>

Good morning,

Here are the *E. coli* results from 8-12-2026. Samples greater than 300 cfu/100 mls have been filtered for future MST analysis. Please let me know if you have any questions.

Thank you!

Brian

***E. coli* Colilert Pentwater Lake 8/12/2026**

AWRI #	Site ID	Total #cfu/100 mls
76650	PL-04 Mid Lake	6
76651	PL-07 N. Branch Monroe	225
76652	PL-08 S. Branch Flynn	57
76653	Village Creek-Clymer	1986
76654	N. Branch at 126	461
76655	N. Branch at 104	548
76656	N. Branch at 96	206
Blank	Lab Blank	< 1

Analysis: Microbial Source Tracking (MST)

Analyst: Brian Scull

Date: 02/11/2026

Pentwater Lake Association_Village Creek

Host targets analyzed: **Ruminant (Rum2Bac)**

LLOD = Lower limit of detection, instrument baseline "zero" value (354 GC/100mL)

EXT= Method control for DNA extractions, NTC= non-template control, method control for ddPCR plating, POS= positive control for host target

Sample Date	Analysis Date	Sample ID	AWRI ID	CFU/100 mL	Rum2Bac Detected?	Rum2Bac LLOD GC/100 mL	Rum2Bac GC/100 mL
6/11/25	2/11/26	E Below Culvert @Clymer	71523	548	No	354	354
6/11/25	2/11/26	C Below plant outfall	71525	461	No	354	354
6/11/25	2/11/26	D 2nd Ave	71526	387	No	354	354
7/16/25	2/11/26	B Above plant outflow	72304	727	No	354	354
8/13/25	2/11/26	E Below Culvert @Clymer	72932	1203	Yes	354	3600
8/13/25	2/11/26	D 2nd Ave	72935	365	Yes	354	1464
9/11/25	2/11/26	E Below Culvert @Clymer	73119	1733	Yes	354	380
9/11/25	2/11/26	D 2nd Ave	73121	921	Yes	354	822
NA	2/11/26	EXT 260211	NA	NA	NA	354	354
NA	2/11/26	NTC 260211	NA	NA	NA	354	354
NA	2/11/26	POS 260211	NA	NA	NA	354	2400000000

PENTWATER TOWNSHIP BOARD

REGULAR MONTHLY MEETING

OFFICIAL MINUTES

Wednesday, September 9, 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 at 6:00 p.m. Trustee Mike Flynn led the Board and those present 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	No
Heather Douglas	Township Treasurer	Yes
Dean Holub	Trustee	Yes
Mike Flynn	Trustee	Yes

A quorum was present. Staff Present: Keith Edwards, Zoning Administrator & Deputy Supervisor; Glenn Beavis, Deputy Clerk (non-voting).

Guests Present (West Michigan Fire & Rescue Authority): Dwight Fuehring, Fire Chief; Bill Kolenda, Golden Township representative and Fire Authority Committee Chair; Larry Doran, Weare Township Supervisor and Fire Authority Committee Vice Chair; Tom Roose, Electrical Contractor

Others Present via Zoom: Shannon Larson, Friends of Pentwater Township Cemetery; Ted Cuchna.

3. CONSENT AGENDA

The Consent Agenda included: minutes from the two August 2026 Board meetings (one Regular, one Special); the tax account bank reconciliation document (included per the process adopted following the FY2026 audit); correspondence including E. coli / water quality testing results from the Pentwater Lake Association; monthly financials; and payment of bills.

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

4. APPROVAL OF MEETING AGENDA

The Supervisor noted two amendments to the meeting agenda as distributed: (1) the item regarding the prior Township-Village intergovernmental agreement for fire department operations was changed from a discussion item to an action item, as the agreement was finalized earlier that day; and (2) the item regarding cemetery spring cleanup bids was tabled, as only one of two requested bids had been received.

MOTION:	To approve the meeting agenda as amended
Moved by:	Flynn
Seconded by:	Holub
Vote:	Roll call: Douglas — Yes; Holub — Yes; Cavazos — Yes; Flynn — Yes
Result:	APPROVED

5. PUBLIC COMMENT — AGENDA ITEMS ONLY

Ted Cuchna, joining via Zoom, asked whether the Pentwater Lake Association's E. coli / water quality report is shared with the Village. The Supervisor confirmed the report is sent to both the Village and the Township.

6. SUPERVISOR'S REPORT

6-A. Pentwater Lake Association Water Quality (E. coli) Testing

The Supervisor reviewed water quality testing results included in the packet. Readings above 300 are considered elevated but not seriously concerning. The Village Creek crossing near Clymer has historically shown elevated readings; DNA testing conducted this season identified the source as deer and geese rather than human waste. Results are shared with both the Village and Township.

6-B. Longbridge Road Bridge Project

The project is substantially complete, with the exception of the toe kick fittings still to be installed. The temporary portable restroom on site is expected to be removed once that work is finished.

6-C. Cemetery Waste Bin

A replacement waste bin for the cemetery, ordered roughly eight weeks ago, was expected to arrive via Waste Management the following day and be placed at the cemetery shortly after.

6-D. Fire / Burning Ordinance — North Central Beach Association Follow-Up

The Supervisor provided an update following last month's discussion regarding a North Central Beach Association resident's continued use of tiki torches from the beach through dune grass up to a cottage. The Supervisor is working with Township Attorney Mark Nettleton and Zoning Administrator Edwards to update the Township's general fire ordinance (not a zoning ordinance), which will need to apply township-wide rather than to a single area. Reference materials, including fire-restriction language used in Boulder, Colorado, were provided by the residents for consideration.

6-E. Regional Transmission Line Project — Stakeholder Meetings

The Supervisor distributed an update on the regional power transmission line project previously presented to the Board. The project is now entering a stakeholder meeting phase, with twelve meetings scheduled; Pentwater Township's session is scheduled for Thursday, October 22, 2026, at the Oceana Research Station located at 5185 N. Oceana Drive, Hart MI.

6-F. Oceana County Historical & Genealogical Society

The Supervisor announced, on behalf of the Society, a volunteer recognition dinner featuring a guest speaker on Great Lakes shipwrecks; ticket information was made available to the Board and public.

7. TREASURER'S REPORT

Treasurer Douglas reported that the cash report was included in the packet. Summer taxes are due Monday, September 14, 2026, with penalties applied beginning September 15. The Treasurer noted this tax season has been busier than usual, with more frequent payment issues (including residents submitting incorrect cash amounts for village versus township tax portions) than in prior years.

8. CLERK'S REPORT

The Clerk did not have a written report prepared this month. Deputy Clerk Beavis spoke to two items on the Clerk's behalf:

- Cemetery well power line repair (Block 20): a buried power line running from the pump station near the columbarium area to Block 20 has failed at an unidentified location. Combined bids from Roose Electric and Oceana Irrigation to trench and re-run the line (encased in PVC conduit) total approximately \$4,700. As this falls within the Supervisor's independent approval authority, the Board raised no objection to proceeding.
- Rust staining on cemetery headstones (near Block 15–20): the source appears related to two wells feeding that area, with rust concentration highest when the water table is low. Oceana Irrigation has suggested a line-purging approach and may prepare a quote; stone cleaning itself is not considered a Township responsibility, though a product was provided to the Sexton to evaluate.

9. LIBRARY UPDATE

No Library representative was present.

10. FIRE DEPARTMENT REPORT

Monthly meeting agenda, minutes, and officers' report included in the Board packet. Call volume for July included 32 medical calls, 11 fire calls, and 2 UTV/ATV-related calls.

11. RECREATION REPORT

The Supervisor relayed an update from School Superintendent Craig Barter. The recreation program, now administered through the school, was active over the summer with t-ball, softball, and baseball; girls' basketball (3rd–4th and 5th–6th grade) is starting up. Recreation Director duties are transitioning from Craig Barter to Lucas Hawley.

12. DEPARTMENTAL REPORTS

12-A. Zoning Administrator / Deputy Supervisor — Keith Edwards

Report included in the Board packet; a busy period.

12-B. Township Assessor — Barbie Eaton

Report included in the Board packet; a routine, low-activity period for the Assessor's office.

12-C. Cemetery Report

Several burials during August, including a foundation site sale; continued strong interest from the public.

12-D. Transfer Station Report

329 visitors in August, with strong participation from the Village, Township, and Weare. An additional 30-yard roll-off container was reserved specifically for mattress disposal during the reporting period.

13. UNFINISHED BUSINESS

Great Lakes Energy Metro Act Permit: the Supervisor reported continued efforts to obtain the previously requested information from Great Lakes Energy — confirmation of the 5-year (unilateral) permit term and a list of affiliated entities. Despite repeated follow-up, the information had not yet been received. The Supervisor will report again in October.

14. NEW BUSINESS

New Business-A. FY2026 Second-Quarter Budget Amendments

Deputy Clerk Beavis and the Supervisor presented budget amendments affecting the General Fund and Sewer Fund. Line items within each fund were reallocated with no net change to either fund's overall budget.

MOTION:	To approve the FY2026 second-quarter budget amendments to the General Fund and Sewer Fund, as outlined
Moved by:	Flynn
Seconded by:	Douglas
Vote:	Roll call: Douglas — Yes; Holub — Yes; Cavazos — Yes; Flynn — Yes

Result:	APPROVED
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New Business-B. Friends of Pentwater Township Cemetery — Report (Informational)

Shannon Larson, joining via Zoom, reported on behalf of the Friends of Pentwater Township Cemetery:

- 23 headstones reset, repaired, and/or cleaned this season (list to be provided separately); a new VA-issued government marker installed for Civil War veteran Justus Koon; the Bartow Underhill monument professionally reset; the Lamont marker under evaluation for restoration by Past Preservation, at family expense.
- Annual fall cemetery tours will carry an America 250 theme and will be listed on the official America 250 Michigan calendar.
- Native American burial section dedication scheduled for Sunday, October 11, 2026, at 3:00 p.m. Ken Adams has donated a stone to serve as the memorial base; a bronze marker is funded by a Michigan Dunes Chapter America 250 Michigan grant. Six Native American burials in this section have now been identified by name through research. Dan Bissell (Sault Ste. Marie Tribe of Chippewa Indians) will offer a blessing; traditional drumming is being explored. Jennifer Beatty will represent the Grand River Bands of Ottawa Indians; the Little River Band of Ottawa Indians has also been invited.
- Wreaths Across America planning is underway for December 19, 2026; a speaker is being sought. Approximately 380 veterans are interred at Pentwater Township Cemetery and approximately 65 at Weare Township Cemetery.
- Discoloration (tannin staining) on stones in the newer cemetery section is being treated on a trial basis with a D2 cleaning product, with results to be evaluated in spring.

New Business-C. Native American Burial Site — Grounds, Road, and Fencing Improvements

The Deputy Clerk presented bids obtained for improvements to the Native American burial section ahead of the October 11 dedication (where possible): Halleck Excavating proposed \$6,670 to prepare and pave the access road and grounds within the burial area; Straight Line Fence quoted \$6,500 for a basic aluminum fence or \$9,500 for a decorative version with rings, designed to follow the uneven grade of the ground. A separate Halleck bid of \$5,300 covers grading and gravel improvements to the road leading to the cemetery leaf-disposal area, a distinct project. Budget review confirmed sufficient funds are available: the well/irrigation repair fits within the Repair/Maintenance—Irrigation line item; the burial-ground grounds/road work and fencing (approximately \$16,700 combined) fit within the Capital Outlay line item, which has surplus funds after the Township's pickup truck was purchased under budget; and the leaf-area road work (\$5,300) fits within the Repair/Maintenance—Grounds line item.

MOTION:	To approve the Halleck Excavating bid (\$6,670) for grounds and road preparation at the Native American burial site, the decorative ring-style aluminum fence (\$9,500) from Straight Line Fence, and the Halleck Excavating bid (\$5,342) for leaf-area roadwork.
Moved by:	Douglas
Seconded by:	Holub
Vote:	Roll call: Douglas — Yes; Holub — Yes; Cavazos — Yes; Flynn — Yes
Result:	APPROVED

As a related, informal item, the Deputy Clerk noted the Pentwater Artisan Center is exploring design concepts for decorative entrance signage at the burial site (following Straight Line Fence's indication they do not provide this service); any proposal would return to the Board for consideration.

New Business-D. West Michigan Fire & Rescue Authority — Articles of Incorporation (Updated)

Guests Dwight Fuehring (Fire Chief), Bill Kolenda (Golden Township, Fire Authority Committee Chair), and Larry Doran (Weare Township Supervisor, Fire Authority Committee Vice Chair) presented an updated version of the Articles of Incorporation, distributed at the meeting in place of the version included in the packet. Updates included: added definitional language under the Article on emergency services clarifying that the Authority provides "non-medical first response services" (the Authority responds to fire, water rescue, and similar emergencies but does not provide medical/EMS services); and an updated signatory reference reflecting a recent change in supervisor for one member community following the

death of the prior office holder, Jay McGhan. Five entities are participating in the Authority at various stages of formal adoption. Guests noted the Authority's leadership will consist of one Fire Chief and two Assistant Chiefs (expected to be Jonathan Hughart and Mike Garcia).

MOTION:	To approve the (updated) Articles of Incorporation for the West Michigan Fire & Rescue Authority
Moved by:	Cavazos
Seconded by:	Douglas
Vote:	Roll call: Douglas — Yes; Holub — Yes; Cavazos — Yes; Flynn — Yes
Result:	APPROVED

The Supervisor confirmed no further Township action is required beyond execution; the City of Hart will handle publication and certification. Supervisor Cavazos and Clerk Murphy will sign on the Township's behalf, as the Township serves as fiduciary and the Village does not sign separately.

New Business-E. Termination of Prior Township-Village Fire Department Intergovernmental Agreement

The Supervisor presented an agreement, finalized that day by Township Attorney Mark Nettleton and Village Attorney Brian Monton, terminating the prior intergovernmental agreement between the Township and Village for operation, funding, and maintenance of the Pentwater Fire Department, in connection with the Township and Village jointly transitioning into the new West Michigan Fire & Rescue Authority. The agreement includes Exhibit A (real property) and Exhibit B (Fire Authority parcel), addressing the fact that the fire barn sits on Village-owned property and is jointly owned by the Village and Township; a survey was completed by Fleis & VandenBrink, and a quitclaim deed is contemplated.

MOTION:	To approve and authorize the Township Supervisor and Township Clerk to execute and deliver, on behalf of the Township, the agreement terminating the intergovernmental agreement for the operation, funding, and maintenance of the Pentwater Fire Department, in the form on file with the Township Clerk (most recent draft dated September 9, 2026), with such revisions as are deemed necessary and in the best interest of the Township by the Township Supervisor and Township Clerk in consultation with the Township Attorney
Moved by:	Supervisor Cavazos
Seconded by:	Douglas
Vote:	Roll call: Douglas — Yes; Holub — Yes; Cavazos — Yes; Flynn — Yes
Result:	APPROVED

Discussion (no action): the Authority agreement allows for up to two "member at large" seats on the Authority board.

New Business-F. Cemetery Spring Cleanup Bids

Tabled; only one of two requested bids had been received. To be brought back to the Board once complete.

New Business-G. Temporary Moratorium — Data Centers and Digital Asset Mining Uses

Treasurer Douglas presented a resolution, drafted by Township Attorney Mark Nettleton, establishing a temporary moratorium on zoning and building review for data center and digital asset mining (cryptocurrency mining) uses, effective through March 9, 2027 (6 months), to allow time to develop a zoning ordinance amendment through the Planning Commission. The moratorium may be extended by the Board at any time without waiting for the full six months to elapse.

MOTION:	To approve the temporary moratorium on zoning and building review for data center and digital asset mining uses, through March 9, 2027
Moved by:	Douglas
Seconded by:	Flynn
Vote:	Roll call: Douglas — Yes; Flynn — Yes; Holub — No; Cavazos — Yes
Result:	APPROVED (4-1; Trustee Holub dissenting)

Trustee Holub clarified for the record that his dissenting vote did not reflect support for data centers, but rather that he did not see a present need for the moratorium given the Township's limited amount of large vacant land.

New Business-H. Employee Policy & Procedure Handbook — Adoption (Updated)

The Supervisor presented an updated Employee Policy & Procedure Handbook, revised following the Board's prior workshop with the assistance of Nicole at Mika Myers. Key revisions: Section 5.8.5 (retaliation) clarified so that reports are made to the employee's supervisor or the Township Supervisor; Section 7.2 (paid time off) revised to provide two weeks of PTO for employees with more than five years of service. The Handbook is effective immediately upon adoption; each employee will sign two acknowledgment copies (one retained by the employee, one filed in the personnel record).

For the record, Zoning Administrator Edwards noted, with reference to Handbook Section 2.8 (Residency), that he does not reside within the Township, and confirmed that neither state law nor the Handbook requires the Zoning Administrator or the Assessor to do so.

MOTION:	To approve the updated Employee Policy & Procedure Handbook, effective immediately
Moved by:	Holub
Seconded by:	Douglas
Vote:	Roll call: Douglas — Yes; Holub — Yes; Cavazos — Yes; Flynn — Yes
Result:	APPROVED

New Business-I. Proclamation — 2026 Citizen of the Year

Treasurer Douglas presented a proclamation naming Steve Bass as the Township's 2026 Citizen of the Year, to be signed by the Board and presented at the Citizen of the Year event hosted by the Pentwater Service Club.

MOTION:	To approve the Proclamation naming Steve Bass as the 2026 Citizen of the Year
Moved by:	Flynn
Seconded by:	Holub
Vote:	Voice vote — Aye [all in favor]; no nays recorded
Result:	APPROVED

15. OTHER ITEMS — BOARD MEMBERS

15-A. Township Website — Vendor Search Update

Trustee Holub reported contact with two prospective website vendors (consistent with the Board's prior direction) and proposed a virtual workshop for the Board with each company, tentatively Wednesday, September 30, 2026 (first company approximately 9:30 a.m. for 75 minutes; second company to follow at approximately 11:00–11:15 a.m.); hosting/dial-in details to be determined.

15-B. Special Meeting — Coastal Management Grant Funding (Beach Restoration)

The Supervisor advised the Board that a coastal management connected to DNR and EGLE, supporting the Township's beach restoration project, is reimbursement-based rather than front-loaded, requiring the Township to pay contractor bills upfront and seek quarterly reimbursement. The Supervisor requested Board input on funding a dedicated Grants line item to cover near-term reimbursable expenses, potentially by drawing from the Township's certificate of deposit. The Board reached consensus to hold a Special Meeting on Tuesday, September 15, 2026, at 9:00 a.m. to address funding for this purpose, with proper 18-hour public notice to be posted.

16. PUBLIC COMMENT — GENERAL (ANY TOPIC)

Ted Cuchna, 529 S. Clymer Street, joining via Zoom, raised concerns regarding the Pentwater District Library's new millage, citing a significant increase in projected library revenue and in the library director's compensation following the library's transition to an independent district library. He also asked whether the Township had estimated per-entity costs associated with joining the West Michigan Fire & Rescue Authority. The Supervisor and guests responded with preliminary first-year Authority budget figures,

provided by the fiscal manager working on the Authority's formation: a total budget of approximately \$730,536, allocated among the five participating entities (approximate figures as stated: Weare Township \$80,119; Pentwater Township \$250,531.69; Golden Township \$220,222; Hart Township (\$ amount not captured in notes): City of Hart \$78,242.36). It was noted that in the Authority's first fiscal year, no additional per-entity contribution beyond existing fire-millage revenue and combined general fund resources is currently anticipated.

A guest asked about Township rules for ATV/UTV use on township roads. The Supervisor explained that Michigan law limits ATV/UTV speed to 25 mph regardless of the posted road speed limit (including higher-speed roads such as M-11).

Guest Larry Doran asked about the temporary portable restroom near the Longbridge Road boat launch; the Supervisor confirmed it is expected to be removed, tentatively in October, once the bridge project is fully complete. Longer-term restroom facility planning at the 90-degree bend boat launch was also discussed, contingent on negotiating access with an adjoining property owner; no action was taken.

17. ADJOURNMENT

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

Meeting adjourned at 7:55 p.m.

CERTIFICATION

I hereby certify that the foregoing constitutes the official minutes of the Regular Meeting of the Pentwater Township Board of Trustees held on September 9, 2026, recorded pursuant to the Michigan Open Meetings Act, MCL 15.261 et seq.

Township Deputy Clerk, Pentwater Township

Date

These minutes were prepared from the Zoom meeting audio/video transcript. Portions of the recording contained unclear or inaudible speaker attribution, background noise, and cross-talk (particularly during remote participants' audio segments); items requiring confirmation are marked [Verify]. Please review and advise of any corrections prior to adoption.

PENTWATER TOWNSHIP BOARD MEETING
Special Meeting – Funding for Beachfront Restoration Project

September 15, 2026, at 9:00 a.m.
Pentwater Township Hall
500 N. Hancock Street, Pentwater, MI 49449

The meeting was called to order by Supervisor, Lynne Cavazos at 9:00 AM. Roll Call was taken with all Township Board members present:

Lynne Cavazos, Supervisor; Maureen Murphy, Clerk; Heather Douglas, Treasurer; Dean Holub, Trustee and Mike Flynn Trustee.

Lynne Cavazos reviewed the Michigan Coastal Management Program Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy and Pentwater Township.

The Grant requires that payment of invoices be made by Pentwater Township on a quarterly basis with reimbursement from the Coastal Management Program Grant.

Public Comment: There were No Public Comments made regarding the Agenda Items.

New Business:

The Township Board discussed options for making the two required invoice payments to Great Lakes and St. Lawrence Cities Initiative. The invoices are for two payments to Stantec: Invoice #2594366 - \$19,336.50 and Invoice#2609172 - \$2,133.50

Motion #1: Direct the Township Clerk, Maureen Murphy, to set up the Grant Fund Account in BS&A and the Treasurer, Heather Douglas, will transfer money from the Township Fund Balance into forementioned Fund Account to cover the invoices for \$19,336.50 and \$2,133.50. The total amount transferred is not to exceed a total of \$68,000.

Motion made by: Lynne Cavazos and seconded by: Heather Douglas

Roll Call Vote: Yes – Cavazos, yes – Murphy, yes – Douglas, yes – Flynn, yes – Holub

Motion #2: Approval to submitting the payment of the two invoices electronically to Great Lakes and St. Lawrence Cities Initiative.

Motion made by: Heather Douglas with Second by: Dean Holub

Roll Call Vote: yes – Cavazos, yes – Murphy, yes – Douglas, yes – Flynn, yes – Holub

Public Comment: There was No Public Comments made at the end of the meeting.

Meeting was unanimously adjourned at 9:50 AM.

10/07/2026 10:00 AM
User: GLENN
DB: PENTWATER TWP

CASH SUMMARY BY ACCOUNT FOR PENTWATER TOWNSHIP
FROM 04/01/2026 TO 09/30/2026
FUND: 101 204 206 209 286 592 703
CASH AND INVESTMENT ACCOUNTS

Page: 1/1

Fund Account	Description	Beginning Balance 04/01/2026	Total Debits	Total Credits	Ending Balance 09/30/2026
Fund 101	GENERAL FUND				
004.000	PETTY CASH	151.00	0.00	0.00	151.00
006.000	POOLED CASH	444,524.81	358,154.46	444,512.46	358,166.81
017.000	MI CLASS - GENERAL FUND	17,576.60	9,181.97	26,794.14	(35.57)
017.003	MICLASS HART-PTW NON-MOTORIZED TR	26,731.47	423.81	0.00	27,155.28
017.004	CFCU FUND BALANCE POLICY CD	129,029.80	1,041.56	4,606.91	125,464.45
017.005	CONSUMERS CREDIT UNION PRIM BUS S	27.78	0.50	0.00	28.28
123.000	PREPAID EXPENDITURES	0.00	6,343.00	0.00	6,343.00
	GENERAL FUND	618,041.46	375,145.30	475,913.51	517,273.25
Fund 204	ROAD FUND				
001.001	MI CLASS - ROAD FUND	63,607.91	1,410.82	196.24	64,822.49
006.000	POOLED CASH	34,805.27	60,625.04	12,299.29	83,131.02
017.000	MC EDGE - ROAD FUND ?	(115.42)	0.00	0.00	(115.42) ?
	ROAD FUND	98,297.76	62,035.86	12,495.53	147,838.09
Fund 206	FIRE FUND				
001.000	CHECKING ACCT	248,450.20	237,506.65	442,327.01	43,629.84
001.001	MI CLASS - FD	257,272.01	154,470.82	12,300.00	399,442.83
123.000	PREPAID EXPENDITURES	0.00	2,483.00	0.00	2,483.00
	FIRE FUND	505,722.21	394,460.47	454,627.01	445,555.67
Fund 209	CEMETERY FUND				
001.001	MI CLASS - CEMETERY	341,337.77	5,411.66	0.00	346,749.43
006.000	POOLED CASH	72,878.68	57,444.09	58,866.96	71,455.81
123.000	PREPAID EXPENDITURE	0.00	1,975.00	0.00	1,975.00
	CEMETERY FUND	414,216.45	64,830.75	58,866.96	420,180.24
Fund 592	SEWER FUND				
006.000	POOLED CASH	88,623.57	83,106.08	92,283.76	79,445.89
123.000	PREPAID EXPENDITURES	0.00	2,019.00	0.00	2,019.00
	SEWER FUND	88,623.57	85,125.08	92,283.76	81,464.89
Fund 703	CURRENT TAX COLLECTION FUND				
002.000	HUNTINGTON CHECKING ACCT	3,000,539.23	3,784,205.65	6,742,225.85	42,519.03
	TOTAL - ALL FUNDS	4,725,440.68	4,765,803.11	7,836,412.62	1,654,831.17

REVENUE AND EXPENDITURE REPORT FOR PENTWATER TOWNSHIP
PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 09/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
nd 101 - GENERAL FUND							
venues							
pt 000							
1-000-400.000	FROM PREV YEAR END	16,058.00	16,058.00	0.00	0.00	16,058.00	0.00
1-000-402.000	CURRENT REAL PROPERTY	363,211.00	363,211.00	0.00	0.00	363,211.00	0.00
1-000-405.001	ADMIN FEE LAND BANK	0.00	0.00	1.63	0.00	(1.63)	100.00
1-000-411.000	DELINQUENT REAL PROP TAX	19,116.00	19,116.00	10,439.37	0.00	8,676.63	54.61
1-000-429.000	COMM FOREST TAX	34.00	34.00	32.18	0.00	1.82	94.65
1-000-432.000	STATE PMT IN LIEU OF TAX (PILT)	3,900.00	3,900.00	0.00	0.00	3,900.00	0.00
1-000-434.000	TRAILER PARK TAX	220.00	220.00	0.00	0.00	220.00	0.00
1-000-442.000	HOMESTEAD DENIALS	800.00	800.00	0.00	0.00	800.00	0.00
1-000-447.000	TAX ADMINISTRATION FEE	114,000.00	114,000.00	26,653.81	18,468.97	87,346.19	23.38
1-000-447.001	DELINQUENT TAX ADMIN FEE	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
1-000-449.000	SET REIMBURSEMENT	7,200.00	7,200.00	7,175.00	0.00	25.00	99.65
1-000-477.000	FRANCHISE FEES (CHARTER COMM)	8,000.00	8,000.00	2,735.19	1,466.18	5,264.81	34.19
1-000-479.000	ZONING PERMIT FEES	2,100.00	2,100.00	1,500.00	350.00	600.00	71.43
1-000-481.000	PLANNING COMMISSION REVIEW FEES	1,500.00	1,500.00	140.00	140.00	1,360.00	9.33
1-000-541.001	TSRC STATE GRANT	0.00	0.00	4,618.64	4,618.64	(4,618.64)	100.00
1-000-543.000	STATE GRANTS PUBLIC SAFETY REV SHARI	0.00	0.00	946.00	0.00	(946.00)	100.00
1-000-549.000	ELECTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
1-000-569.000	OTHER STATE GRANTS	3.00	3.00	11.66	0.00	(8.66)	388.67
1-000-569.001	OTHER STATE GRANTS SBT REIM OPERATI	260.00	260.00	0.00	0.00	260.00	0.00
1-000-573.000	LCSA - METRO ACT	4,500.00	4,500.00	4,769.52	0.00	(269.52)	105.99
1-000-574.000	CONSTITUTIONAL STATE SHARED REVENUE	81,166.00	81,166.00	34,286.00	12,026.00	46,880.00	42.24
1-000-574.001	STATUTORY REVENUE SHARING TWP	100.00	100.00	73.00	0.00	27.00	73.00
1-000-574.002	STATUTORY REVENUE SHARING WPP	269.00	269.00	111.00	0.00	158.00	41.26
1-000-580.000	LOCAL UNIT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
1-000-607.000	LAND DIV FEE	300.00	300.00	0.00	0.00	300.00	0.00
1-000-607.002	ZEA FEES	800.00	800.00	440.00	0.00	360.00	55.00
1-000-607.003	ZONING - TWP BOARD REVIEW FEES	500.00	500.00	0.00	0.00	500.00	0.00
1-000-626.000	COPY FEES	0.00	0.00	0.00	0.00	0.00	0.00
1-000-628.000	TRANSFER SITE FEES	20,000.00	20,000.00	13,943.00	1,100.00	6,057.00	69.72
1-000-630.000	FOIA FEES	0.00	0.00	101.48	0.00	(101.48)	100.00
1-000-664.000	INTEREST INCOME	15,000.00	15,000.00	(2,814.72)	0.00	17,814.72	(18.76)
1-000-670.000	INTEREST ON SEWER LT ADVANCE	2,750.00	2,750.00	0.00	0.00	2,750.00	0.00
1-000-686.000	MISCELLANEOUS	1,000.00	1,000.00	5,451.61	459.95	(4,451.61)	545.16
1-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
total Dept 000		668,787.00	668,787.00	110,614.37	38,629.74	558,172.63	16.54
TOTAL REVENUES							
		668,787.00	668,787.00	110,614.37	38,629.74	558,172.63	16.54
penditures							
pt 101 - TOWNSHIP BOARD							
1-101-702.000	SALARIES & WAGES	4,622.00	4,622.00	2,840.68	1,045.17	1,781.32	61.46
1-101-705.000	EMPLOYER FICA CONTRIB	354.00	354.00	182.76	79.96	171.24	51.63
1-101-995.000	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
total Dept 101 - TOWNSHIP BOARD		4,976.00	4,976.00	3,023.44	1,125.13	1,952.56	60.76
pt 171 - SUPERVISOR							
1-171-702.000	SALARIES & WAGES	39,602.00	39,602.00	21,371.80	4,569.45	18,230.20	53.97
1-171-702.001	DEPUTY WAGES	3,000.00	3,000.00	928.18	133.26	2,071.82	30.94
1-171-705.000	EMPLOYER FICA CONTRIB	4,000.00	4,000.00	1,699.20	359.76	2,300.80	42.48
1-171-815.000	EDUCATION/TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
1-171-860.000	TRAVEL	700.00	700.00	65.97	0.00	634.03	9.42

PERIOD ENDING 09/30/2026

2026-27
ORIGINAL
BUDGET2026-27
AMENDED BUDGETYTD BALANCE
09/30/2026
NORM (ABNORM)ACTIVITY FOR
MONTH 09/30/26
INCR (DECR)AVAILABLE
BALANCE
NORM (ABNORM)% BDDT
USEDad 101 - GENERAL FUND
penditures

tal Dept 171 - SUPERVISOR

NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 09/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDDT USED
tal Dept 171 - SUPERVISOR		48,802.00	48,802.00	24,065.15	5,062.47	24,736.85	49.31

pt 215 - CLERK

1-215-702.000	SALARIES & WAGES	39,602.00	39,602.00	21,284.03	4,569.45	18,317.97	53.74
1-215-702.001	DEPUTY WAGES	29,738.00	29,738.00	17,554.52	3,925.62	12,183.48	59.03
1-215-705.000	EMPLOYER FICA CONTRIB	5,300.00	5,300.00	2,998.73	660.92	2,301.27	56.58
1-215-712.000	REC SECRETARY	700.00	700.00	360.60	144.24	339.40	51.51
1-215-815.000	EDUCATION/TRAINING	2,500.00	2,500.00	(515.00)	0.00	3,015.00	(20.60)
1-215-860.000	TRAVEL	3,500.00	3,500.00	92.61	0.00	3,407.39	2.65

tal Dept 215 - CLERK

tal Dept 215 - CLERK		81,340.00	81,340.00	41,775.49	9,300.23	39,564.51	51.36
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pt 247 - BOARD OF REVIEW

1-247-702.000	SALARIES & WAGES	1,228.00	1,228.00	298.16	0.00	929.84	24.28
1-247-705.000	EMPLOYER FICA CONTRIB	94.00	94.00	22.79	0.00	71.21	24.24
1-247-815.000	EDUCATION/TRAINING	150.00	150.00	0.00	0.00	150.00	0.00
1-247-860.000	TRAVEL EXPENSES	100.00	100.00	0.00	0.00	100.00	0.00
1-247-900.000	PRINT/PUBLISH	100.00	100.00	100.00	0.00	0.00	100.00
1-247-955.000	MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	0.00

tal Dept 247 - BOARD OF REVIEW

tal Dept 247 - BOARD OF REVIEW		2,172.00	2,172.00	420.95	0.00	1,751.05	19.38
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pt 253 - TREASURER

1-253-702.000	SALARIES & WAGES	39,602.00	39,602.00	21,284.03	4,569.45	18,317.97	53.74
1-253-702.001	DEPUTY WAGES	13,748.00	13,748.00	9,004.20	2,515.29	4,743.80	65.49
1-253-705.000	EMPLOYER FICA CONTRIB	4,082.00	4,082.00	2,317.05	541.99	1,764.95	56.76
1-253-713.000	COLLEGE TUITION	1,000.00	1,000.00	1,000.00	0.00	0.00	100.00
1-253-802.000	PROF SERV SOFTW	4,250.00	4,250.00	1,143.27	0.00	3,106.73	26.90
1-253-814.000	PROFESSIONAL SERVICE ACCOUNTANT	0.00	0.00	11,732.50	0.00	(11,732.50)	100.00
1-253-815.000	EDUCATION/TRAINING	2,000.00	2,000.00	(339.00)	0.00	2,339.00	(16.95)
1-253-851.000	POSTAGE	5,800.00	5,800.00	5,252.32	2,030.67	547.68	90.56
1-253-860.000	TRAVEL	2,700.00	2,700.00	1,291.34	884.03	1,408.66	47.83
1-253-915.000	MEMBER/DUES	160.00	160.00	159.00	159.00	1.00	99.38
1-253-964.000	REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00

tal Dept 253 - TREASURER

tal Dept 253 - TREASURER		73,342.00	73,342.00	52,844.71	10,700.43	20,497.29	72.05
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pt 257 - ASSESSOR

1-257-702.000	SALARIES & WAGES	60,734.00	60,734.00	32,642.50	7,008.00	28,091.50	53.75
1-257-705.000	EMPLOYER FICA CONTRIB	1,640.00	4,700.00	2,497.16	536.12	2,202.84	53.13
1-257-802.001	PROF SERVICES - ATTY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
1-257-804.000	PROF SER SOFTWA	5,000.00	5,000.00	3,666.50	0.00	1,333.50	73.33
1-257-851.000	POSTAGE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
1-257-955.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00

tal Dept 257 - ASSESSOR

tal Dept 257 - ASSESSOR		72,474.00	75,534.00	38,806.16	7,544.12	36,727.84	51.38
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pt 262 - ELECTION

1-262-702.000	SALARIES & WAGES	15,000.00	15,000.00	3,319.24	0.00	11,680.76	22.13
1-262-705.000	EMPLOYER FICA CONTRIB	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00

REVENUE AND EXPENDITURE REPORT FOR PENTWATER TOWNSHIP
PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27		2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDDT
		ORIGINAL	BUDGET	AMENDED BUDGET	NORM (ABNORM)	09/30/2026	NORM (ABNORM)	MONTH 09/30/26	INCR (DECR)		
id 101 - GENERAL FUND											
penditures											
1-262-752.000	SUPPLIES/EQUIPMENT	4,000.00		4,000.00		1,495.60		208.81		2,504.40	37.39
1-262-801.000	ELECT SERV VILL	0.00		0.00		0.00		0.00		0.00	0.00
1-262-802.000	ELECT OTHER CON	500.00		500.00		0.00		0.00		500.00	0.00
1-262-803.000	ELECTION SOURCE - CONTRACTUAL	4,000.00		4,000.00		509.00		509.00		3,491.00	12.73
1-262-815.000	EDUCATION/TRAINING	1,000.00		1,000.00		200.00		0.00		800.00	20.00
1-262-851.000	POSTAGE	2,000.00		1,000.00		15.35		0.00		984.65	1.54
1-262-860.000	TRAVEL EXPENSES	2,000.00		2,000.00		566.95		0.00		1,433.05	28.35
1-262-955.000	MISCELLANEOUS	1,500.00		1,500.00		632.09		632.09		867.91	42.14
1-262-970.003	CAP OUT OTHER	0.00		0.00		0.00		0.00		0.00	0.00
tal Dept 262 - ELECTION		31,200.00		30,200.00		6,738.23		1,349.90		23,461.77	22.31
pt 265 - TOWNSHIP											
1-265-705.000	EMPLOYER FICA CONTRIB	501.00		501.00		321.25		68.96		179.75	64.12
1-265-706.000	CUSTODIAL WAGES	6,531.00		6,531.00		4,199.38		901.56		2,331.62	64.30
1-265-752.000	SUPPLIES/EQUIPMENT	8,000.00		8,000.00		1,864.50		621.49		6,135.50	23.31
1-265-802.000	PROF SERV SOFTWARE	6,000.00		10,500.00		6,488.98		142.81		4,011.02	61.80
1-265-804.000	PROF SERV-ATTOR	18,000.00		18,000.00		6,975.00		0.00		11,025.00	38.75
1-265-805.000	PROF SERV-AUDIT	7,000.00		7,000.00		0.00		0.00		7,000.00	0.00
1-265-806.000	OTHER SERVICES	0.00		0.00		0.00		0.00		0.00	0.00
1-265-806.001	PROF SERV IT	1,500.00		1,500.00		589.98		589.98		910.02	39.33
1-265-807.000	PROF SERV WEB	4,000.00		4,000.00		1,562.00		1,562.00		2,438.00	39.05
1-265-809.000	OTHER SERVICES	0.00		0.00		0.00		0.00		0.00	0.00
1-265-815.000	EDUCATION/TRAINING	800.00		800.00		0.00		0.00		800.00	0.00
1-265-820.000	PROF CONSULTANT	0.00		0.00		1,650.00		0.00		(1,650.00)	100.00
1-265-825.000	SUBSCRIPTIONS	400.00		400.00		0.00		0.00		400.00	0.00
1-265-828.000	BANK FEES	1,500.00		1,500.00		880.68		278.99		619.32	58.71
1-265-829.000	PERMITS	100.00		100.00		0.00		0.00		100.00	0.00
1-265-850.000	UTIL PH/INTERNE	4,200.00		4,200.00		1,854.68		309.66		2,345.32	44.16
1-265-851.000	POSTAGE	1,200.00		1,200.00		1,503.00		0.00		(303.00)	125.25
1-265-854.000	COPYING	1,800.00		1,800.00		442.82		0.00		1,357.18	24.60
1-265-855.000	OTHER SER/CHGS	2,200.00		2,200.00		(1,044.37)		227.88		3,244.37	(47.47)
1-265-860.000	TRAVEL EXPENSES	0.00		0.00		0.00		0.00		0.00	0.00
1-265-900.000	PRINT/PUBLISH	2,000.00		2,000.00		976.00		244.00		1,024.00	48.80
1-265-900.001	PRINT/PUB NOTIC	1,000.00		1,000.00		509.00		509.00		491.00	50.90
1-265-915.000	MEMBER/DUES	6,000.00		6,000.00		5,878.18		0.00		121.82	97.97
1-265-915.001	MEM/DUES MML	250.00		250.00		225.00		225.00		25.00	90.00
1-265-920.000	UTILITIES	8,000.00		8,000.00		3,204.32		528.08		4,795.68	40.05
1-265-931.000	REP/MAINT BUILDING	15,000.00		15,000.00		0.00		0.00		15,000.00	0.00
1-265-932.000	REP/MAIN MOW/SN	4,000.00		4,000.00		1,086.00		204.00		2,914.00	27.15
1-265-934.000	REP/MAIN CUSTOD	525.00		525.00		0.00		0.00		525.00	0.00
1-265-934.003	REP/MAIN MISC	700.00		700.00		652.50		0.00		47.50	93.21
1-265-935.000	INSURANCE/BONDS	6,000.00		6,000.00		(5,222.00)		0.00		11,222.00	(87.03)
1-265-937.000	WORK COMP	2,000.00		2,000.00		1,715.00		1,715.00		285.00	85.75
1-265-940.000	COPY MACH RENT	1,700.00		1,700.00		691.00		117.52		1,009.00	40.65
1-265-940.001	POST MACH RENT	3,000.00		3,000.00		723.06		241.02		2,276.94	24.10
1-265-955.000	MISCELLANEOUS	2,500.00		2,500.00		0.00		0.00		485.94	80.56
1-265-964.000	REFUNDS	400.00		400.00		0.00		0.00		400.00	0.00
1-265-964.001	REFUNDS DUE TO ASSESSOR CHANGES	0.00		0.00		200.68		0.00		(200.68)	100.00
1-265-970.000	CAP OUT-COMPUTE	0.00		0.00		0.00		0.00		0.00	0.00
1-265-970.002	CAP OUT-BLDG	0.00		0.00		0.00		0.00		0.00	0.00
1-265-991.100	DEBT SERVICE	0.00		0.00		0.00		0.00		0.00	0.00
1-265-995.000	TRANSFERS OUT	0.00		0.00		4,680.00		0.00		(4,680.00)	100.00

NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 09/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
nd 101 - GENERAL FUND							
penditures							
tal Dept 265 - TOWNSHIP							
		116,807.00	121,307.00	44,620.70	8,486.95	76,686.30	36.78
pt 445 - DRAIN							
1-445-875.000	AT LARGE DRAINAGE ASSESSMENT	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
tal Dept 445 - DRAIN							
		20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
pt 526 - TRANSFER STATION							
1-526-702.000	SALARIES & WAGES	17,975.00	17,975.00	9,920.42	2,247.32	8,054.58	55.19
1-526-705.000	EMPLOYER FICA CONTRIB	1,440.00	1,440.00	758.92	171.93	681.08	52.70
1-526-714.000	TSRC ASSISTANT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
1-526-752.000	SUPPLIES/EQUIPMENT	500.00	500.00	522.59	0.00	(22.59)	104.52
1-526-815.000	TSRC EDUCATION/TRAINING	350.00	350.00	0.00	0.00	350.00	0.00
1-526-900.000	PRINT/PUBLISH	200.00	200.00	0.00	0.00	200.00	0.00
1-526-915.000	TSRC MEMBER/DUES	250.00	250.00	250.00	0.00	0.00	100.00
1-526-920.000	UTILITIES	750.00	750.00	189.62	33.16	560.38	25.28
1-526-934.000	REP/MAINT	5,000.00	5,000.00	600.00	0.00	4,400.00	12.00
1-526-935.000	INSURANCE/BONDS	2,600.00	2,600.00	0.00	0.00	2,600.00	0.00
1-526-940.000	RENTALS	25,000.00	25,000.00	1,952.00	345.00	23,048.00	7.81
1-526-940.001	EQUIP RENT/JOBS	1,300.00	1,300.00	690.00	115.00	610.00	53.08
1-526-940.002	40 YARD ENCLOSED	0.00	0.00	7,150.00	2,750.00	(7,150.00)	100.00
1-526-940.004	WEIGHT OVERAGE	0.00	0.00	6,435.00	1,980.00	(6,435.00)	100.00
1-526-940.005	MATRESS/FURNITURE FEE	0.00	0.00	1,633.46	409.40	(1,633.46)	100.00
1-526-940.006	30 YARD DUMPESTER	0.00	0.00	710.00	220.00	(710.00)	100.00
1-526-956.000	MISCELLANEOUS	300.00	300.00	2,775.00	2,575.00	(2,775.00)	100.00
1-526-999.001	TSRC GRANT EXPENDITURES	0.00	0.00	0.00	0.00	300.00	0.00
						0.00	0.00
tal Dept 526 - TRANSFER STATION							
		57,165.00	57,165.00	33,587.01	10,846.81	23,577.99	58.75
pt 597 - DOC/RECREATION/PLIB							
1-597-802.000	CONT SER DOCK	800.00	2,400.00	1,933.89	0.00	466.11	80.58
1-597-804.000	CONT SERV REC	7,500.00	7,500.00	15,000.00	0.00	(7,500.00)	200.00
1-597-804.100	PARK PLACE	0.00	0.00	7,500.00	0.00	(7,500.00)	100.00
1-597-804.200	NORTHEND PARK	0.00	0.00	0.00	0.00	0.00	0.00
1-597-805.000	CONT SERV PLIB	6,350.00	6,350.00	0.00	0.00	6,350.00	0.00
1-597-808.000	BUOYS	1,000.00	400.00	200.00	0.00	200.00	50.00
1-597-934.000	REP/MAIN BOAT RAMP	15,000.00	440.00	0.00	0.00	440.00	0.00
1-597-955.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
1-597-970.001	CAP OUTLAY - LB FISH DOCK	58,000.00	65,000.00	65,522.17	12,522.17	(522.17)	100.80
tal Dept 597 - DOC/RECREATION/PLIB							
		88,650.00	82,090.00	90,156.06	12,522.17	(8,066.06)	109.83
pt 701 - PLANNING COMMISSION							
1-701-702.000	SALARIES/WAGES	5,000.00	5,000.00	1,844.76	0.00	3,155.24	36.90
1-701-705.000	EMPLOYER FICA CONTRIB	400.00	400.00	141.12	0.00	258.88	35.28
1-701-802.000	PROF SERV ATTORNEY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
1-701-804.000	PROF SERV CONSULTANT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
1-701-812.000	RECORDING SECRETARY	550.00	550.00	0.00	0.00	550.00	0.00
1-701-815.000	EDUCATION/TRAINING	200.00	200.00	0.00	0.00	200.00	0.00
1-701-851.000	POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00
1-701-860.000	TRAVEL EXPENSES	50.00	50.00	0.00	0.00	50.00	0.00

REVENUE AND EXPENDITURE REPORT FOR PENTWATER TOWNSHIP
PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 09/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGT USED
nd 101 - GENERAL FUND							
penditures							
1-701-900.000	NEWSPAPER PUBLICATIONS	500.00	500.00	0.00	0.00	500.00	0.00
1-701-955.000	MISCELLANEOUS	50.00	50.00	0.00	0.00	50.00	0.00
1-701-964.000	REFUNDS	440.00	440.00	0.00	0.00	440.00	0.00
tal Dept 701 - PLANNING COMMISSION		11,190.00	11,190.00	1,985.88	0.00	9,204.12	17.75
pt 702 - ZONING ADMINISTRATION							
1-702-702.000	SALARIES & WAGES	38,539.00	38,539.00	24,317.34	4,630.53	14,221.66	63.10
1-702-703.000	HEARING OFFICER WAGES	250.00	250.00	0.00	0.00	250.00	0.00
1-702-705.000	EMPLOYER FICA CONTRIBUTION	3,000.00	3,000.00	1,860.31	354.24	1,139.69	62.01
1-702-752.000	SUPPLIES/EQUIPMENT	50.00	50.00	0.00	0.00	50.00	0.00
1-702-802.000	PROF SERVICES	4,000.00	4,000.00	784.72	126.00	3,215.28	19.62
1-702-802.001	PROF SER ATTY	6,000.00	6,000.00	1,083.00	0.00	4,917.00	18.05
1-702-804.000	PROF SERV CONSU	1,500.00	1,500.00	550.00	0.00	950.00	36.67
1-702-815.000	EDUCATION/TRAINING	500.00	500.00	285.00	0.00	215.00	57.00
1-702-860.000	TRAVEL EXPENSES	600.00	600.00	0.00	0.00	600.00	0.00
1-702-900.000	PRINT/PUBLISH	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
1-702-955.000	MISCELLANEOUS	50.00	50.00	0.00	0.00	50.00	0.00
1-702-964.000	REFUNDS	440.00	440.00	0.00	0.00	440.00	0.00
tal Dept 702 - ZONING ADMINISTRATION		55,929.00	55,929.00	28,880.37	5,395.77	27,048.63	51.64
pt 703 - ZONING BOARD OF APPEALS							
1-703-702.000	SALARIES & WAGES	1,500.00	1,500.00	206.42	206.42	1,293.58	13.76
1-703-705.000	EMPLOYER FICA CONTRIB	225.00	225.00	22.81	22.81	202.19	10.14
1-703-802.000	PROF SERV ATTY	1,000.00	1,000.00	234.50	0.00	765.50	23.45
1-703-812.000	REC SECRETARY	225.00	225.00	91.74	91.74	133.26	40.77
1-703-815.000	EDUCATION/TRAINING	300.00	300.00	0.00	0.00	300.00	0.00
1-703-860.000	TRAVEL EXPENSES	50.00	50.00	0.00	0.00	50.00	0.00
1-703-900.000	PRINT/PUBLISH	900.00	900.00	281.00	281.00	619.00	31.22
1-703-955.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
1-703-964.000	REFUNDS	440.00	440.00	0.00	0.00	440.00	0.00
tal Dept 703 - ZONING BOARD OF APPEALS		4,740.00	4,740.00	836.47	601.97	3,903.53	17.65
TAL EXPENDITURES		668,787.00	668,787.00	367,740.62	72,935.95	301,046.38	54.99
nd 101 - GENERAL FUND:							
TAL REVENUES		668,787.00	668,787.00	110,614.37	38,629.74	558,172.63	16.54
TAL EXPENDITURES		668,787.00	668,787.00	367,740.62	72,935.95	301,046.38	54.99
T OF REVENUES & EXPENDITURES		0.00	0.00	(257,126.25)	(34,306.21)	257,126.25	100.00

PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 09/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGT USED
nd 204 - ROAD FUND							
venues							
pt 000							
4-000-400.000	FROM PREV YEAR END	986.00	986.00	0.00	0.00	986.00	0.00
4-000-402.000	CURRENT REAL PR	142,500.00	142,500.00	111,525.13	140.23	30,974.87	78.26
4-000-411.000	DEL REAL P TAX	7,500.00	7,500.00	3,410.09	0.00	4,089.91	45.47
4-000-664.000	INTEREST INCOME	2,500.00	2,500.00	1,214.58	206.14	1,285.42	48.58
4-000-679.000	REIMBURSEMENT REVENUE APACHE HILLS	0.00	0.00	0.00	0.00	0.00	0.00
4-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
tal Dept 000							
		153,486.00	153,486.00	116,149.80	346.37	37,336.20	75.67
TAL REVENUES							
		153,486.00	153,486.00	116,149.80	346.37	37,336.20	75.67
penditures							
pt 000							
4-000-702.000	SALARIES & WAGES	1,798.00	1,798.00	366.96	0.00	1,431.04	20.41
4-000-705.000	EMPLOYER FICA CONTRIB	138.00	138.00	28.08	0.00	109.92	20.35
4-000-805.000	PROF SERV-AUDIT	1,000.00	1,000.00	(495.00)	0.00	1,495.00	(49.50)
4-000-855.000	OTHER SER/CHGS	1,550.00	1,550.00	479.00	0.00	1,071.00	30.90
4-000-930.000	REP/MAIN BRINE	13,000.00	13,000.00	10,534.00	0.00	2,466.00	81.03
4-000-934.002	REP/MAIN INTERI	136,000.00	136,000.00	0.00	0.00	136,000.00	0.00
4-000-934.004	REP/MAIN APACHE HILLS	0.00	0.00	0.00	0.00	0.00	0.00
4-000-964.001	REFUNDS DUE TO ASSESSOR CHANGES	0.00	0.00	34.25	0.00	(34.25)	100.00
tal Dept 000							
		153,486.00	153,486.00	10,947.29	0.00	142,538.71	7.13
TAL EXPENDITURES							
		153,486.00	153,486.00	10,947.29	0.00	142,538.71	7.13
nd 204 - ROAD FUND:							
TAL REVENUES		153,486.00	153,486.00	116,149.80	346.37	37,336.20	75.67
TAL EXPENDITURES		153,486.00	153,486.00	10,947.29	0.00	142,538.71	7.13
T OF REVENUES & EXPENDITURES		0.00	0.00	105,202.51	346.37	(105,202.51)	100.00

PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27	2026-27	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2026 NORM (ABNORM)	09/30/2026 NORM (ABNORM)	MONTH 09/30/26 INCR (DECR)	NORM (ABNORM)	BALANCE		
nd 206 - FIRE FUND										
venues										
pt 000										
6-000-401.000	FROM PREV YEAR-END	0.00	0.00		0.00		0.00	0.00		0.00
6-000-402.000	CURR REAL P TAX	298,500.00	298,500.00		125,681.32		0.00	0.00	172,818.68	42.10
6-000-402.100	CURR PROP TAX - EQUIPMENT	145,900.00	145,900.00		54,449.43		0.00	0.00	91,450.57	37.32
6-000-411.000	DEL REAL P TAX	0.00	0.00		5,470.76		0.00	0.00	(5,470.76)	100.00
6-000-411.100	DEL REAL TX FIRE EQUIP	0.00	0.00		4,685.28		0.00	0.00	(4,685.28)	100.00
6-000-552.001	STATE GRANTS FIRE	0.00	0.00		0.00		0.00	0.00	0.00	0.00
6-000-573.000	LCSA METRO ACT	0.00	0.00		0.00		0.00	0.00	0.00	0.00
6-000-573.100	LOCAL COMMUNITY STABILIZATION SHARE	0.00	0.00		0.00		0.00	0.00	0.00	0.00
6-000-664.000	INTEREST INCOME	15,000.00	15,000.00		4,470.82		0.00	0.00	10,529.18	29.81
6-000-671.000	MISCELLANEOUS	0.00	0.00		417.59		417.59		(417.59)	100.00
6-000-674.000	DONATIONS	0.00	0.00		0.00		0.00	0.00	0.00	0.00
6-000-676.009	MFR REIMBURSE	30,250.00	30,250.00		14,520.00		0.00	0.00	15,730.00	48.00
6-000-699.000	TRANSFER IN	0.00	0.00		0.00		0.00	0.00	0.00	0.00
tal Dept 000		489,650.00	489,650.00		209,695.20	417.59			279,954.80	42.83
TAL REVENUES		489,650.00	489,650.00		209,695.20	417.59			279,954.80	42.83
penditures										
pt 000										
6-000-955.000	MISCELLANEOUS	0.00	0.00		(30,108.80)		0.00	0.00	30,108.80	100.00
6-000-995.000	TRANSFERS OUT	0.00	0.00		0.00		0.00	0.00	0.00	0.00
tal Dept 000		0.00	---	0.00	(30,108.80)	0.00			30,108.80	-100.00
pt 336 - FIRE										
6-336-702.000	SALARIES & WAGES	130,000.00	130,000.00		82,540.00	48,360.00			47,460.00	63.49
6-336-702.002	SALARIES & WAGES FIRE 2	0.00	0.00		60.00	0.00		0.00	(60.00)	100.00
6-336-703.000	PAYROLL EXPENSE	0.00	0.00		0.00	0.00		0.00	0.00	0.00
6-336-705.000	EMPLOYER FICA CONTRIB	9,945.00	9,945.00		6,318.96	3,699.55			3,626.04	63.54
6-336-721.000	UNIFORMS	3,000.00	3,000.00		952.54	245.36			2,047.46	31.75
6-336-725.000	MUTA EXPENSE	300.00	300.00		0.00	0.00			300.00	0.00
6-336-752.000	SUPPLIES/EQUIPMENT	20,000.00	20,000.00		1,525.52	1,189.00			18,474.48	7.63
6-336-800.000	PROF/CONTRACT SERVICES	1,000.00	1,000.00		1,239.50	0.00			(239.50)	123.95
6-336-802.000	PROF SERVICES - SOFTWARE	2,800.00	2,800.00		987.00	0.00			1,813.00	35.25
6-336-802.002	PROF SERVICES ATTORNEY WMFIRE	0.00	0.00		8,475.50	0.00			(8,475.50)	100.00
6-336-805.000	PROF SERV-AUDIT	2,100.00	2,100.00		0.00	0.00			2,100.00	0.00
6-336-815.000	EDUCATION/TRAINING	3,000.00	3,000.00		2,111.00	0.00			889.00	70.37
6-336-828.000	BANK FEES	500.00	500.00		957.90	406.99			(457.90)	191.58
6-336-851.000	POSTAGE	200.00	200.00		0.00	0.00			200.00	0.00
6-336-855.000	OTHER SER/CHGS	0.00	0.00		0.00	0.00			0.00	0.00
6-336-860.000	TRAVEL EXPENSES	6,000.00	6,000.00		4,349.71	277.50			1,650.29	72.50
6-336-880.000	COMM PROMOTION	2,000.00	2,000.00		278.78	278.78			1,721.22	13.94
6-336-900.000	PRINT/PUBLISH	500.00	500.00		0.00	0.00			500.00	0.00
6-336-915.000	MEMBER/DUES	400.00	400.00		0.00	0.00			400.00	0.00
6-336-920.000	UTILITIES	14,000.00	14,000.00		5,469.39	598.89			8,530.61	39.07
6-336-931.000	REP/MAINT	61,888.00	61,888.00		12,840.44	2,093.25			49,047.56	20.75
6-336-935.000	INSURANCE	40,000.00	40,000.00		28,614.92	1,885.96			11,385.08	71.54
6-336-940.000	RENTALS	0.00	0.00		0.00	0.00			0.00	0.00
6-336-940.001	HYDRANT RENTALS	0.00	0.00		0.00	0.00			0.00	0.00
6-336-941.000	CONTINGENCY	2,000.00	2,000.00		0.00	0.00			2,000.00	0.00
6-336-955.000	MISCELLANEOUS	1,500.00	1,500.00		384.69	0.00			1,115.31	25.65
6-336-964.000	REFUNDS	0.00	0.00		0.00	0.00			0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR PENTWATER TOWNSHIP

PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDC
		ORIGINAL	2026-27	09/30/2026	09/30/2026	MONTH 09/30/26	INCR (DECR)	BALANCE	
		BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)			NORM (ABNORM)	USED
nd 206 - FIRE FUND									
penditures									
6-336-964.001	REFUNDS DUE TO ASSESSOR CHANGES	0.00	0.00	102.01		0.00		(102.01)	100.00
6-336-968.000	DEPRECIATION AND DEPLETION	0.00	0.00	0.00		0.00		0.00	0.00
6-336-968.001	LOSS ON DISPOSAL CAPITAL ASSET	0.00	0.00	0.00		0.00		0.00	0.00
6-336-970.000	CAPITAL OUTLAY	46,391.00	46,391.00	100,794.00		3,679.00		(54,403.00)	217.27
6-336-977.000	FUTURE EQP/IMP	22,222.00	22,222.00	(15,000.00)		0.00		37,222.00	(67.50)
6-336-991.000	DEBT SERVICE	0.00	0.00	0.00		0.00		0.00	0.00
6-336-991.100	DEBT SERVICE - PRINCIPAL	119,334.00	119,334.00	0.35		0.00		119,333.65	0.00
6-336-991.200	DEBT SERVICE - INTEREST	570.00	570.00	91.23		0.00		478.77	16.01
tal Dept 336 - FIRE		489,650.00	489,650.00	243,093.44		62,714.28		246,556.56	49.65
TAL EXPENDITURES		489,650.00	489,650.00	212,984.64		62,714.28		276,665.36	43.50
nd 206 - FIRE FUND:									
TAL REVENUES		489,650.00	489,650.00	209,695.20		417.59		279,954.80	42.83
TAL EXPENDITURES		489,650.00	489,650.00	212,984.64		62,714.28		276,665.36	43.50
T OF REVENUES & EXPENDITURES		0.00	0.00	(3,289.44)		(62,296.69)		3,289.44	100.00

PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2026 NORM (ABNORM)	MONTH 09/30/26 INCR (DECR)	NORM (ABNORM)	BALANCE			
nd 209 - CEMETERY FUND										
venues										
pt 000										
9-000-401.000	PAR PREV YE BAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-000-402.000	CURR PROP TAX	95,000.00	95,000.00	0.00	0.00	0.00	95,000.00	0.00	0.00	0.00
9-000-411.000	DEL REAL PP TAX	5,000.00	5,000.00	2,288.06	0.00	0.00	2,711.94	45.76	0.00	45.76
9-000-626.000	INTERMENT FEES	3,500.00	3,500.00	1,800.00	150.00	0.00	1,700.00	51.43	0.00	51.43
9-000-644.000	CEMETERY FOUNDATION	3,000.00	3,000.00	1,186.00	410.00	0.00	1,814.00	39.53	0.00	39.53
9-000-645.000	LOT SALES	6,000.00	6,000.00	9,000.00	6,600.00	0.00	(3,000.00)	150.00	0.00	150.00
9-000-646.000	COLUM SALES	2,000.00	2,000.00	1,770.00	0.00	0.00	230.00	88.50	0.00	88.50
9-000-647.000	SCAT GAR BRICK	100.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00
9-000-664.000	INTEREST INCOME	12,000.00	12,000.00	5,411.66	0.00	0.00	6,588.34	45.10	0.00	45.10
9-000-671.000	OTHER INCOME	1,500.00	1,500.00	3,097.12	94.12	0.00	(1,597.12)	206.47	0.00	206.47
9-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
tal Dept 000		128,100.00	128,100.00	24,552.84	7,254.12		103,547.16	19.17		19.17
TAL REVENUES		128,100.00	128,100.00	24,552.84	7,254.12		103,547.16	19.17		19.17
penditures										
pt 336 - FIRE										
9-336-802.002	PROF SERVICES ATTORNEY WMIFIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
tal Dept 336 - FIRE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
pt 567 - CEMETERY										
9-567-702.000	SALARIES & WAGES	27,873.00	27,873.00	14,979.20	3,215.88		12,893.80	53.74		53.74
9-567-703.000	PAYROLL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-567-704.001	CEMETERY ASSISTANT	3,333.00	3,333.00	2,749.60	333.88		583.40	82.50		82.50
9-567-705.000	EMPLOYER FICA CONTRIB	2,500.00	2,500.00	1,356.26	271.57		1,143.74	54.25		54.25
9-567-752.000	SUPPLIES/EQUIPMENT	5,300.00	5,300.00	2,570.93	168.34		2,729.07	48.51		48.51
9-567-801.000	PROF SERV-ATTOR	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.00		0.00
9-567-802.000	PRO SERV SOFTWA	3,000.00	3,000.00	463.90	0.00	0.00	2,536.10	15.46		15.46
9-567-804.000	PROF SERV MAP	300.00	300.00	0.00	0.00	0.00	300.00	0.00		0.00
9-567-805.000	PRO SERV AUDIT	900.00	900.00	0.00	0.00	0.00	900.00	0.00		0.00
9-567-806.000	COLUM PLAQUES	4,000.00	4,000.00	771.00	0.00	0.00	3,229.00	19.28		19.28
9-567-807.000	BRICK ENGRAVING	300.00	300.00	0.00	0.00	0.00	300.00	0.00		0.00
9-567-810.000	FOUNDATION EXP	1,000.00	1,000.00	269.51	0.00	0.00	730.49	26.95		26.95
9-567-815.000	EDUCATION/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
9-567-851.000	POSTAGE	100.00	100.00	0.00	0.00	0.00	100.00	0.00		0.00
9-567-855.000	OTHER SER/CHGS	50.00	50.00	0.00	0.00	0.00	50.00	0.00		0.00
9-567-900.000	PRINT/PUBLISH	350.00	350.00	210.00	105.00	0.00	140.00	60.00		60.00
9-567-920.000	UTILITIES	3,000.00	3,000.00	1,412.53	137.98		1,587.47	47.08		47.08
9-567-928.000	REFUNDS	500.00	500.00	412.00	100.00	0.00	88.00	82.40		82.40
9-567-930.000	REP/MAINT BLDGS	500.00	500.00	0.00	0.00	0.00	500.00	0.00		0.00
9-567-930.001	REP/MAINT GROUN	14,000.00	14,000.00	9,505.40	2,871.92		4,494.60	67.90		67.90
9-567-931.000	REP/MAINT EQUIP	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00		0.00
9-567-931.001	REP/MAINT IRRIG	14,000.00	14,000.00	4,383.19	0.00	0.00	9,616.81	31.31		31.31
9-567-935.000	INSURANCE	3,500.00	3,500.00	(1,623.00)	0.00	0.00	5,123.00	(46.37)		(46.37)
9-567-955.000	MISCELLANEOUS	1,300.00	1,300.00	164.99	115.00		1,135.01	12.69		12.69
9-567-964.001	REFUNDS DUE TO ASSESSOR CHANGES	0.00	0.00	22.99	0.00	0.00	(22.99)	100.00		100.00
9-567-970.000	CAPITAL OUTLAY	38,594.00	38,594.00	18,342.69	0.00	0.00	20,251.31	47.53		47.53
tal Dept 567 - CEMETERY		128,100.00	128,100.00	55,991.19	7,319.57		72,108.81	43.71		43.71

PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BODGT
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2026 NORM (ABNORM)	MONTH 09/30/26 INCR (DECR)	BALANCE NORM (ABNORM)	USED
nd 209 - CEMETERY FUND							
penditures							
TAL EXPENDITURES		128,100.00	128,100.00	55,991.19	7,319.57	72,108.81	43.71
nd 209 - CEMETERY FUND:							
TAL REVENUES		128,100.00	128,100.00	24,552.84	7,254.12	103,547.16	19.17
TAL EXPENDITURES		128,100.00	128,100.00	55,991.19	7,319.57	72,108.81	43.71
T OF REVENUES & EXPENDITURES		0.00	0.00	(31,438.35)	(65.45)	31,438.35	100.00

PERIOD ENDING 09/30/2026

2026-27

ORIGINAL

2026-27

AMENDED BUDGET

YTD BALANCE

09/30/2026

NORM (ABNORM)

ACTIVITY FOR

MONTH 09/30/26

INCR (DECR)

AVAILABLE

BALANCE

NORM (ABNORM)

% BDT

USED

NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 09/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
nd 592 - SEWER FUND							
venues							
pt 000							
2-000-411.000	DEL REAL P TAX - SEWER NON-PAYMENT	0.00	0.00	2,911.49	0.00	(2,911.49)	100.00
2-000-501.000	FEDERAL GRANTS - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
2-000-522.000	STATE GRANTS - SANITATION	0.00	0.00	0.00	0.00	0.00	0.00
2-000-580.000	LOCAL UNIT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
2-000-608.000	SEWER CONNECTION FEES	0.00	0.00	0.00	0.00	0.00	0.00
2-000-610.000	LATE FEES	900.00	900.00	0.00	0.00	900.00	0.00
2-000-642.000	TWP. SEWER SALES	0.00	0.00	109,717.24	0.00	(109,717.24)	100.00
2-000-642.001	N TWP SEWER SALES	55,000.00	55,000.00	14,552.56	14,552.56	40,447.44	26.46
2-000-642.002	S TWP SEWER SALES	85,000.00	85,000.00	22,031.78	22,031.78	62,968.22	25.92
2-000-656.000	PENALTIES	0.00	0.00	498.17	0.00	(498.17)	100.00
2-000-656.000	PENALTIES	0.00	0.00	0.00	0.00	0.00	0.00
2-000-664.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
2-000-671.000	MISCELLANEOUS	45,000.00	45,000.00	98,650.00	0.00	(53,650.00)	219.22
2-000-672.001	VENDOR REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
2-000-699.000	TRANSFER IN	0.00	0.00	4,680.00	0.00	(4,680.00)	100.00
tal Dept 000		185,900.00	185,900.00	253,041.24	36,584.34	(67,141.24)	136.12
TAL REVENUES		185,900.00	185,900.00	253,041.24	36,584.34	(67,141.24)	136.12
penditures							
pt 000							
2-000-828.000	BANK FEES	0.00	0.00	0.00	0.00	0.00	0.00
tal Dept 000		0.00	0.00	0.00	0.00	0.00	0.00
pt 538 - SHARED N&S SEWER EXPENDITURES							
2-538-752.000	SUPPLIES/EQUIPMENT	500.00	500.00	368.21	19.39	131.79	73.64
2-538-804.000	PROF SER SOFTWA	1,700.00	1,700.00	336.00	0.00	1,364.00	19.76
2-538-829.000	STATE PERMITS	0.00	0.00	252.00	0.00	(252.00)	100.00
2-538-830.001	UTILITY LOCATING SERVICES	2,500.00	2,500.00	547.45	0.00	1,952.55	21.90
2-538-830.002	ENGINEERING SERVICES	5,000.00	3,500.00	0.00	0.00	3,500.00	0.00
2-538-830.003	OPERATION SERVICES	2,000.00	2,000.00	1,023.00	209.00	977.00	51.15
2-538-830.004	FINANCIAL CONSULTANT SERVICES	1,000.00	2,500.00	2,448.00	0.00	52.00	97.92
2-538-830.005	LEGAL SERVICES	15,000.00	15,000.00	3,628.50	0.00	11,371.50	24.19
2-538-830.006	AUDITOR SERVICES	700.00	700.00	0.00	0.00	700.00	0.00
2-538-830.008	ADMIN EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
2-538-851.100	POSTAGE - SEWER	300.00	300.00	0.00	0.00	300.00	0.00
2-538-855.000	OTHER SER/CHGS	300.00	300.00	0.00	0.00	300.00	0.00
2-538-900.001	PRINT/PUB NOTIC	0.00	0.00	1,198.00	0.00	(1,198.00)	100.00
2-538-937.000	WORK COMP	350.00	350.00	0.00	0.00	350.00	0.00
2-538-968.000	DEPRECIATION AND DEPLETION	0.00	0.00	2,366.00	0.00	(2,366.00)	100.00
2-538-995.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
tal Dept 538 - SHARED N&S SEWER EXPENDITURES		29,350.00	29,350.00	12,167.16	228.39	17,182.84	41.46
pt 539 - SHARED N&S SEWER ADMINISTRATION							
2-539-702.000	SALARIES & WAGES	10,000.00	10,000.00	3,815.74	823.58	6,184.26	38.16
2-539-705.000	EMPLOYER FICA CONTRIB	850.00	850.00	291.89	63.00	558.11	34.34
2-539-830.007	LIABILITY INSURANCE - SEWER	3,200.00	3,200.00	(2,019.00)	0.00	5,219.00	(63.09)
2-539-915.000	MEMBER/DUES	0.00	0.00	0.00	0.00	0.00	0.00
2-539-955.000	MISCELLANEOUS	300.00	300.00	0.00	0.00	300.00	0.00

PERIOD ENDING 09/30/2026

NUMBER	DESCRIPTION	2026-27		2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	2026-27	2026-27	09/30/2026 NORM (ABNORM)	09/30/2026 NORM (ABNORM)	MONTH 09/30/26 INCR (DECR)	NORM (ABNORM)	BALANCE (ABNORM)		
id 592 - SEWER FUND												
penditures												
2-539-968.100	EQUIPMENT DEPRECIATION	0.00		0.00		0.00		0.00		0.00		0.00
2-539-970.006	CAPITAL OUTLAY - SEWER	2,000.00		2,000.00		0.00		0.00		2,000.00		0.00
2-539-991.100	DEBT SERVICE - PRINCIPAL	0.00		0.00		0.00		0.00		0.00		0.00
2-539-991.200	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		2,088.63		886.58		17,011.37		10.94
pt 540 - TWP NORTH SEWER EXPENDITURES												
2-540-752.000	SUPPLIES/EQUIPMENT	500.00		500.00		0.00		0.00		500.00		0.00
2-540-800.000	PROF/CONTRACT SERVICES	30,000.00		21,000.00		22,309.50		0.00		(1,309.50)		106.24
2-540-920.000	UTILITIES	2,000.00		2,000.00		660.05		0.00		1,339.95		33.00
2-540-920.001	VILLAGE UTILITIES	40,000.00		40,000.00		7,195.98		0.00		32,804.02		17.99
2-540-931.000	REP/MAINT	1,500.00		1,500.00		205.00		0.00		1,295.00		13.67
2-540-942.000	EQUIPMENT RENTAL	500.00		500.00		0.00		0.00		500.00		0.00
2-540-970.006	CAPITAL OUTLAY - SEWER	6,000.00		15,000.00		13,700.00		0.00		1,300.00		91.33
2-540-991.100	DEBT SERVICE - PRINCIPAL	0.00		0.00		0.00		0.00		0.00		0.00
2-540-991.200	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		44,070.53		0.00		36,429.47		54.75
pt 541 - TWP SOUTH SEWER EXPENDITURES												
2-541-752.000	SUPPLIES/EQUIPMENT	500.00		500.00		0.00		0.00		500.00		0.00
2-541-800.000	PROF/CONTRACT SERVICES	15,000.00		10,000.00		5,757.10		0.00		4,242.90		57.57
2-541-829.000	STATE PERMITS	2,000.00		2,000.00		0.00		0.00		2,000.00		0.00
2-541-920.000	UTILITIES	5,000.00		5,000.00		2,533.55		400.92		2,466.45		50.67
2-541-931.000	REP/MAINT	10,000.00		15,000.00		9,440.22		0.00		5,559.78		62.93
2-541-942.000	EQUIPMENT RENTAL	500.00		500.00		0.00		0.00		500.00		0.00
2-541-970.006	CAPITAL OUTLAY - SEWER	6,000.00		6,000.00		0.00		0.00		6,000.00		0.00
2-541-991.100	DEBT SERVICE - PRINCIPAL	0.00		0.00		0.00		0.00		0.00		0.00
2-541-991.200	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		17,730.87		400.92		21,269.13		45.46
TAL EXPENDITURES		167,950.00		167,950.00		76,057.19		1,515.89		91,892.81		45.29
nd 592 - SEWER FUND:												
TAL REVENUES		185,900.00		185,900.00		253,041.24		36,584.34		(67,141.24)		136.12
TAL EXPENDITURES		167,950.00		167,950.00		76,057.19		1,515.89		91,892.81		45.29
T OF REVENUES & EXPENDITURES		17,950.00		17,950.00		176,984.05		35,068.45		(159,034.05)		985.98
TAL REVENUES - ALL FUNDS												
TAL EXPENDITURES - ALL FUNDS		1,625,923.00		1,625,923.00		714,053.45		83,232.16		911,869.55		43.92
T OF REVENUES & EXPENDITURES		1,607,973.00		1,607,973.00		723,720.93		144,485.69		884,252.07		45.01
		17,950.00		17,950.00		(9,667.48)		(61,253.53)		27,617.48		53.86

INVOICE REGISTER REPORT FOR PENTWATER TOWNSHIP
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEPOL

iv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	JrnIized
583	ROBERT MONFORT	09/01/2026	09/01/2026	100.00	0.00	Paid	Y
584	AMERICAN CLASSIC DUMPSTER SERVICE	09/01/2026	09/03/2026	345.00	0.00	Paid	Y
585	ANAVON TECHNOLOGY GROUP	09/01/2026	09/03/2026	129.66	0.00	Paid	Y
586	CONSUMERS ENERGY	08/26/2026	09/03/2026	33.16	0.00	Paid	Y
587	CONSUMERS ENERGY	08/26/2026	09/03/2026	324.58	0.00	Paid	Y
588	ELECTION SOURCE	08/31/2026	09/03/2026	509.00	0.00	Paid	Y
589	MML WORKERS COMPENSATION FUND	04/05/2026	09/03/2026	78.00	0.00	Paid	Y
590	MML WORKERS COMPENSATION FUND	05/27/2026	09/03/2026	1,637.00	0.00	Paid	Y
591	PENTWATER CONVENIENCE CENTER	08/25/2026	09/03/2026	52.34	0.00	Paid	Y
592	RICOH USA, INC - 1	08/20/2026	09/03/2026	117.52	0.00	Paid	Y
593	MAUREEN MURPHY	09/01/2026	09/03/2026	116.00	0.00	Paid	Y
594	SHOTWELL SOLUTIONS LLC	09/01/2026	09/03/2026	708.42	0.00	Paid	Y
595	F&V OPERATIONS	08/21/2026	09/03/2026	209.00	0.00	Paid	Y
704	CONSUMERS ENERGY	09/01/2026	09/04/2026	109.22	0.00	Paid	Y
705	CONSUMERS ENERGY	09/01/2026	09/04/2026	30.10	0.00	Paid	Y
706	INTEGRITY BUSINESS SOLUTIONS	09/03/2026	09/04/2026	140.18	0.00	Paid	Y
707	INTEGRITY BUSINESS SOLUTIONS	09/03/2026	09/04/2026	45.99	0.00	Paid	Y
708	INTEGRITY BUSINESS SOLUTIONS	09/03/2026	09/04/2026	65.00	0.00	Paid	Y
709	RYANS LAWN CARE	09/03/2026	09/04/2026	204.00	0.00	Paid	Y
719	GREAT LAKES & ST LAWRENCECITIES I	09/01/2026	09/16/2026	19,886.50	0.00	Paid	Y
720	GREAT LAKES & ST LAWRENCECITIES I	09/16/2026	09/16/2026	2,133.50	0.00	Paid	Y
721*	CONSUMERS CREDIT UNION	09/02/2026	09/23/2026	2,084.31	0.00	Paid	Y
722	AMERICAN CLASSIC DUMPSTER SERVICE	09/17/2026	09/24/2026	2,575.00	0.00	Paid	Y
723	AMERICAN CLASSIC DUMPSTER SERVICE	09/17/2026	09/24/2026	2,750.00	0.00	Paid	Y
724	AMERICAN CLASSIC DUMPSTER SERVICE	09/17/2026	09/24/2026	2,609.40	0.00	Paid	Y
725	CHARTER COMMUNICATIONS	09/01/2026	09/24/2026	180.00	0.00	Paid	Y
726	CINTAS	09/10/2026	09/24/2026	113.94	0.00	Paid	Y
727	CINTAS	09/24/2026	09/24/2026	113.94	0.00	Paid	Y
728	CITYWEBCENTRAL	09/09/2026	09/24/2026	1,562.00	0.00	Paid	Y
729	CITYWEBCENTRAL	09/22/2026	09/24/2026	325.00	0.00	Paid	Y
730	CONSUMERS ENERGY	09/02/2026	09/24/2026	45.02	0.00	Paid	Y
731	CONSUMERS ENERGY	09/02/2026	09/24/2026	92.96	0.00	Paid	Y
732	DTE ENERGY	09/04/2026	09/24/2026	62.37	0.00	Paid	Y
733	DTE ENERGY	09/04/2026	09/24/2026	64.18	0.00	Paid	Y
734	INTEGRITY BUSINESS SOLUTIONS	09/22/2026	09/24/2026	173.70	0.00	Paid	Y
735	JONS TO GO	09/25/2026	09/24/2026	115.00	0.00	Paid	Y
736	GREAT LAKES ENERGY	09/15/2026	09/24/2026	338.55	0.00	Paid	Y
737	FLEIS & VANDENBRINK	09/09/2026	09/24/2026	126.00	0.00	Paid	Y
738	JONS TO GO	09/08/2026	09/24/2026	115.00	0.00	Paid	Y
739	KCI	09/15/2026	09/24/2026	2,030.67	0.00	Paid	Y
740	MICHIGAN MUNICIPAL LEAGUE	09/15/2026	09/24/2026	225.00	0.00	Paid	Y
741	OCEANA COUNTY ROAD COMMISSION	08/19/2026	09/24/2026	12,522.17	0.00	Paid	Y
742	QUADIENT LEASING USA, INC	08/27/2026	09/24/2026	241.02	0.00	Paid	Y
743	ROOSE ELECTRIC CO., INC	09/20/2026	09/24/2026	2,871.92	0.00	Paid	Y
745	ECHO PUBLISHING INC	08/07/2026	09/24/2026	105.00	0.00	Paid	Y
746	ECHO PUBLISHING INC	08/07/2026	09/24/2026	244.00	0.00	Paid	Y
747	ECHO PUBLISHING INC	08/07/2026	09/24/2026	509.00	0.00	Paid	Y

nv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
748	ECHO PUBLISHING INC	09/11/2026	09/24/2026	281.00	0.00	Paid	Y
749	AMERICAN CLASSIC DUMPSTER SERVICE	09/21/2026	09/25/2026	1,103.88	1,103.88	Open	N
750	CONSUMERS ENERGY	09/30/2026	09/25/2026	74.30	74.30	Open	N
751	CONSUMERS ENERGY	09/21/2026	09/25/2026	51.83	51.83	Open	N
752	CONSUMERS ENERGY	09/22/2026	09/25/2026	33.36	33.36	Open	N
753	CONSUMERS ENERGY	09/22/2026	09/25/2026	47.62	47.62	Open	N
of Invoices:		53	# Due:	5	60,761.31	1,310.99	
of Credit Memos:		0	# Due:	0	0.00	0.00	
et of Invoices and Credit Memos:					60,761.31	1,310.99	
1 Net Invoices have Credits Totalling:					(40.56)		
--- TOTALS BY FUND ---							
101 - GENERAL FUND				34,406.65	1,103.88		
208 - PARK/RECREATION FUND				22,020.00	0.00		
209 - CEMETERY FUND				3,579.22	80.98		
592 - SEWER FUND				755.44	126.13		
--- TOTALS BY DEPT/ACTIVITY ---							
253 - TREASURER				3,073.70	0.00		
262 - ELECTION				1,349.90	0.00		
265 - TOWNSHIP				7,237.44	0.00		
526 - TRANSFER STATION				9,531.44	1,103.88		
538 - SHARED N&S SEWER EXPENDITUR				228.39	0.00		
540 - TWP NORTH SEWER EXPENDITURE				126.13	126.13		
541 - TWP SOUTH SEWER EXPENDITURE				400.92	0.00		
567 - CEMETERY				3,579.22	80.98		
597 - DOC/RECREATION/PLIB				12,522.17	0.00		
702 - ZONING ADMINISTRATION				411.00	0.00		
703 - ZONING BOARD OF APPEALS				281.00	0.00		
751 -				22,020.00	0.00		

INVOICE REGISTER REPORT FOR PENTWATER TOWNSHIP
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: FDCHK

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
696	ADVANTAGE FLEET	07/28/2026	09/03/2026	838.25	0.00	Paid	Y
697	ADVANTAGE FLEET	08/27/2026	09/03/2026	222.50	0.00	Paid	Y
698	ADVANTAGE FLEET	08/27/2026	09/03/2026	670.00	0.00	Paid	Y
699	AMERICAN CLASSIC DUMPSTER SERVICE	09/01/2026	09/03/2026	100.00	0.00	Paid	Y
700	BHS	07/28/2026	09/03/2026	880.00	0.00	Paid	Y
701	KATIE KOKX	07/16/2026	09/03/2026	144.38	0.00	Paid	Y
702	DTE ENERGY	08/06/2026	09/03/2026	126.56	0.00	Paid	Y
703	FIRE FIGHTER SALES & SERVICE	07/31/2026	09/03/2026	362.50	0.00	Paid	Y
710	MES SERVICE COMPANY LLC	08/27/2026	09/04/2026	3,679.00	0.00	Paid	Y
711	MES SERVICE COMPANY LLC	08/28/2026	09/04/2026	260.67	0.00	Paid	Y
712	MES SERVICE COMPANY LLC	08/25/2026	09/04/2026	176.53	0.00	Paid	Y
713	MICHIGAN COUNTIES WORKERS COMP FU	08/12/2026	09/04/2026	1,005.96	0.00	Paid	Y
714	NEEDLE IN A HAYSTACK EMBROIDERY L	07/02/2026	09/04/2026	27.00	0.00	Paid	Y
715	VERIZON	07/24/2026	09/04/2026	228.06	0.00	Paid	Y
716	VILLAGE OF PENTWATER - UTILITIES	09/04/2026	09/04/2026	144.27	0.00	Paid	Y
717	CONSUMERS CREDIT UNION	07/02/2026	09/16/2026	1,277.43	0.00	Paid	Y
718	CONSUMERS CREDIT UNION	08/02/2026	09/16/2026	473.62	0.00	Paid	Y
744	LARSON AND SON	09/12/2026	09/24/2026	10.99	10.99	Open	N
of Invoices:	18	# Due:	1	Totals:	10,627.72		
of Credit Memos:	0	# Due:	0	Totals:	0.00		
et of Invoices and Credit Memos:					10,627.72		

--- TOTALS BY FUND ---

206 - FIRE FUND

--- TOTALS BY DEPT/ACTIVITY ---

336 - FIRE

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
19/30/2026	GFPOL	DD714	BAILEY, CHRISTOPHER R.	764.38	0.00	678.19	Cleared
19/30/2026	GFPOL	DD715	BEAVIS, GLENN C	1,499.18	0.00	979.88	Cleared
19/30/2026	GFPOL	DD716	CAVAZOS, LYNNETTE M	1,523.15	0.00	1,203.27	Cleared
19/30/2026	GFPOL	DD717	CLUCHEY, TERRY L.	91.74	0.00	80.82	Cleared
19/30/2026	GFPOL	DD718	DOUGLAS, HEATHER A	1,523.15	0.00	1,320.98	Cleared
19/30/2026	GFPOL	DD719	DOUGLAS, HEATHER A	170.88	0.00	157.81	Cleared
19/30/2026	GFPOL	DD720	EATON, BARBARA C	2,336.00	0.00	1,560.95	Cleared
19/30/2026	GFPOL	DD721	EDWARDS, KEITH J	1,482.35	0.00	1,284.32	Cleared
19/30/2026	GFPOL	DD722	FLOOD, DEBRA A	1,054.98	0.00	867.62	Cleared
19/30/2026	GFPOL	DD723	FLOOD, JOSEPH M	300.52	0.00	264.77	Cleared
19/30/2026	GFPOL	DD724	FLYNN, MICHAEL W	241.05	0.00	202.37	Cleared
19/30/2026	GFPOL	DD725	HOLUB, DEAN J	149.31	0.00	131.54	Cleared
19/30/2026	GFPOL	DD726	LYNN, ROBERT L	98.20	0.00	90.69	Cleared
19/30/2026	GFPOL	DD727	MILLER, ROBERT A	689.88	0.00	615.02	Cleared
19/30/2026	GFPOL	DD728	MURPHY, MAUREEN H	1,523.15	0.00	1,282.46	Cleared
19/30/2026	GFPOL	DD729	MURPHY, MAUREEN H	307.58	0.00	270.98	Cleared
19/30/2026	GFPOL	DD730	RUSSELL, JEAN E	114.68	0.00	105.91	Cleared
19/30/2026	GFPOL	DD731	SIOK, BARBARA	91.74	0.00	80.82	Cleared
19/30/2026	GFPOL	DD732	WRISLEY, JEFFREY A	91.74	0.00	84.72	Cleared
19/30/2026	GFPOL	EFT341	POOLED FEDERAL TAXES	3,371.16	3,371.16	0.00	Cleared
19/17/2026	GFPOL	DD681	BAILEY, CHRISTOPHER R.	764.38	0.00	678.20	Cleared
19/17/2026	GFPOL	DD682	BEAVIS, GLENN C	1,410.27	0.00	929.10	Cleared
19/17/2026	GFPOL	DD683	CAVAZOS, LYNNETTE M	1,523.15	0.00	1,203.29	Cleared
19/17/2026	GFPOL	DD684	DOUGLAS, HEATHER A	1,523.15	0.00	1,320.98	Cleared
19/17/2026	GFPOL	DD685	DOUGLAS, HEATHER A	170.88	0.00	157.80	Cleared
19/17/2026	GFPOL	DD686	EATON, BARBARA C	2,336.00	0.00	1,560.94	Cleared
19/17/2026	GFPOL	DD687	EDWARDS, KEITH J	1,482.35	0.00	1,284.31	Cleared
19/17/2026	GFPOL	DD688	FLOOD, DEBRA A	777.35	0.00	651.72	Cleared
19/17/2026	GFPOL	DD689	FLOOD, JOSEPH M	300.52	0.00	264.76	Cleared
19/17/2026	GFPOL	DD690	FLYNN, MICHAEL W	149.31	0.00	121.54	Cleared

For Check Dates 09/01/2026 to 09/30/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/17/2026	GFPOL	DD691	HOLUB, DEAN J	149.31	0.00	131.53	Cleared
09/17/2026	GFPOL	DD692	LYNN, ROBERT L	108.02	0.00	99.75	Cleared
09/17/2026	GFPOL	DD693	MILLER, ROBERT A	689.88	0.00	615.01	Cleared
09/17/2026	GFPOL	DD694	MURPHY, MAUREEN H	1,523.15	0.00	1,282.48	Cleared
09/17/2026	GFPOL	DD695	MURPHY, MAUREEN H	307.58	0.00	270.98	Cleared
09/17/2026	GFPOL	EFT338	POOLED FEDERAL TAXES	3,186.69	3,186.69	0.00	Cleared
09/17/2026	GFPOL	EFT339	STATE OF MICHIGAN	2,944.61	2,944.61	0.00	Cleared
09/03/2026	GFPOL	30311	HENDRIXON-BEATTY, DILLON T	177.68	156.53	0.00	Cleared
09/03/2026	GFPOL	DD665	BAILEY, CHRISTOPHER R.	764.38	0.00	678.19	Cleared
09/03/2026	GFPOL	DD666	BEAVIS, GLENN C	1,160.41	0.00	778.62	Cleared
09/03/2026	GFPOL	DD667	CAVAZOS, LYNNETTE M	1,523.15	0.00	1,203.27	Cleared
09/03/2026	GFPOL	DD668	DOUGLAS, HEATHER A	1,523.15	0.00	1,320.97	Cleared
09/03/2026	GFPOL	DD669	DOUGLAS, HEATHER A	170.88	0.00	157.82	Cleared
09/03/2026	GFPOL	DD670	EATON, BARBARA C	2,336.00	0.00	1,560.94	Cleared
09/03/2026	GFPOL	DD671	EDWARDS, KEITH J	1,615.61	0.00	1,388.39	Cleared
09/03/2026	GFPOL	DD672	EDWARDS, KEITH J	310.94	0.00	287.15	Cleared
09/03/2026	GFPOL	DD673	FLOOD, DEBRA A	682.96	0.00	578.01	Cleared
09/03/2026	GFPOL	DD674	FLOOD, JOSEPH M	300.52	0.00	264.76	Cleared
09/03/2026	GFPOL	DD675	FLYNN, MICHAEL W	149.31	0.00	121.53	Cleared
09/03/2026	GFPOL	DD676	HOLUB, DEAN J	298.62	0.00	263.09	Cleared
09/03/2026	GFPOL	DD677	LYNN, ROBERT L	127.66	0.00	117.89	Cleared
09/03/2026	GFPOL	DD678	MILLER, ROBERT A	689.88	0.00	615.01	Cleared
09/03/2026	GFPOL	DD679	MURPHY, MAUREEN H	1,523.15	0.00	1,282.46	Cleared
09/03/2026	GFPOL	DD680	MURPHY, MAUREEN H	307.58	0.00	270.98	Cleared
09/03/2026	GFPOL	EFT337	POOLED FEDERAL TAXES	3,189.34	3,189.34	0.00	Cleared

Totals:

Number of Checks:	055
Total Physical Checks:	1
Total Check Stubs:	54

53,622.64

12,848.33

32,724.59

For Check Dates 09/01/2026 to 09/30/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit Status
11/30/2026	FDCHK	4562	SNIEGOWSKI, AMANDA J	90.00	54.28	0.00 Open
11/30/2026	FDCHK	DD696	BAREFOOT, MICHAEL S	4,730.00	0.00	4,142.13 Cleared
11/30/2026	FDCHK	DD697	BOYKO, AARON N.	1,770.00	0.00	1,609.59 Cleared
11/30/2026	FDCHK	DD698	DILLINGHAM, KYLE W	3,320.00	0.00	3,025.29 Cleared
11/30/2026	FDCHK	DD699	ESQUIVEL, OSCAR A	2,450.00	0.00	2,133.44 Cleared
11/30/2026	FDCHK	DD700	HARTRUM, LAUDE E	360.00	0.00	292.16 Cleared
11/30/2026	FDCHK	DD701	HAYNOR, MARK R.	4,060.00	0.00	3,520.86 Cleared
11/30/2026	FDCHK	DD702	HUGHART, JONATHAN D.	8,160.00	0.00	7,163.96 Cleared
11/30/2026	FDCHK	DD703	KOKX, ADAM J	5,130.00	0.00	4,712.55 Cleared
11/30/2026	FDCHK	DD704	KOKX, KATIE MAY	3,900.00	0.00	3,410.90 Cleared
11/30/2026	FDCHK	DD705	MALBURG, JOSEPH R.	3,420.00	0.00	3,113.39 Cleared
11/30/2026	FDCHK	DD706	MALONEY, TROY	480.00	0.00	397.88 Cleared
11/30/2026	FDCHK	DD707	MCLAUGHLIN, CHRISTOPHER A	1,380.00	0.00	1,249.43 Cleared
11/30/2026	FDCHK	DD708	MITCHELL, DARWIN D	1,200.00	0.00	1,032.20 Cleared
11/30/2026	FDCHK	DD709	SMITH, KAREN R	320.00	0.00	291.56 Cleared
11/30/2026	FDCHK	DD710	THOCHER, ZACHARY J	960.00	0.00	820.76 Cleared
11/30/2026	FDCHK	DD711	THOMPSON, DALE W	3,570.00	0.00	3,120.17 Cleared
11/30/2026	FDCHK	DD712	VAN DUINEN, ANNA R	240.00	0.00	186.44 Cleared
11/30/2026	FDCHK	DD713	VANDUINEN, BRADLEY J	2,820.00	0.00	2,459.42 Cleared
11/30/2026	FDCHK	EFT340	PENTWATER FIRE DEPT. ASSOCIATION	450.00	450.00	0.00 Cleared
11/30/2026	FDCHK	EFT342	EFTPS FIRE	7,430.10	7,430.10	0.00 Cleared
Totals:			Number of Checks: 021	56,240.10	7,934.38	42,682.13
			Total Physical Checks: 1			
			Total Check Stubs: 20			

10/05/2026 03:36 PM

BANK RECONCILIATION FOR PENTWATER TOWNSHIP

Page 1/1

User: HEATHER
DB: PENTWATER TWP

Bank TAX H (NEW TAX CHECKING)
FROM 09/01/2026 TO 09/30/2026
Reconciliation Record ID: 918

Beginning GL Balance:	338,730.34
Add: Cash Receipts	2,072,543.36
Less: Tax Receipts	(3,835.09)
Less: Cash Disbursements	(2,364,919.58)

Ending GL Balance:	42,519.03
--------------------	-----------

Ending Bank Balance:	837,255.41
Add: Miscellaneous Transactions	(2,690.17)
Add: Deposits in Transit	0.00
Less: Outstanding Checks	

Check Date	Check Number	Name	AP Checks	Amount
09/30/2026	1201	PENTWATER TOWNSHIP		7,838.31
09/30/2026	1202	OCEANA COUNTY TREASURER		784,207.90
Total - 2 Outstanding Checks:				792,046.21
Adjusted Bank Balance				42,519.03
Unreconciled Difference:				0.00

REVIEWED BY: _____

DATE: _____

10/05/2026 03:36 PM

User: HEATHER

DB: PENTWATER TWP

BANK RECONCILIATION FOR PENTWATER TOWNSHIP

Bank TAX H (NEW TAX CHECKING)

FROM 09/01/2026 TO 09/30/2026

Reconciliation Record ID: 918

Page 1/1

Beginning GL Balance:	338,730.34
Add: Cash Receipts	2,072,543.36
Less: Tax Receipts	(3,835.09)
Less: Cash Disbursements	(2,364,919.58)

Ending GL Balance: 42,519.03

Ending Bank Balance: 837,255.41

Add: Miscellaneous Transactions (2,690.17)

Add: Deposits in Transit 0.00

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
09/30/2026	1201	PENTWATER TOWNSHIP	7,838.31
09/30/2026	1202	OCEANA COUNTY TREASURER	784,207.90

Total - 2 Outstanding Checks: 792,046.21

Adjusted Bank Balance 42,519.03

Unreconciled Difference: 0.00

REVIEWED BY: _____

DATE: _____

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558



PENTWATER TOWNSHIP
PROPERTY TAX
PO BOX 505
PENTWATER MI 49449-0505

Have a Question or Concern?

Stop by your nearest
Huntington office or
contact us at:

1-800-480-2001

www.huntington.com/
businessresources

Huntington Public Funds Analyzed Checking

Account: -----2595

Statement Activity From: 09/01/26 to 09/30/26		Beginning Balance	\$344,321.92
		Credits (+)	2,072,342.40
		Regular Deposits	1,376,102.95
		Electronic Deposits	696,239.45
Days in Statement Period	30	Debits (-)	1,579,408.91
Average Ledger Balance*	1,306,525.81	Regular Checks Paid	1,575,774.78
Average Collected Balance*	1,228,463.75	Return Deposited Items	3,634.13
		Ending Balance	\$837,255.41

* The above balances correspond to the
service charge cycle for this account.

Deposits (+)

Account: -----2595

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
09/02	72,603.01		Remote	09/11	58,135.85		Remote
09/02	53,160.92		Remote	09/11	8,788.95		Brch/ATM
09/02	52,973.47		Remote	09/14	68,017.64		Remote
09/02	12,659.91		Brch/ATM	09/14	62,237.62		Remote
09/04	91,150.53		Remote	09/14	57,503.07		Remote
09/04	72,373.54		Remote	09/15	68,245.26		Remote
09/04	59,992.40		Remote	09/15	24,105.19		Remote
09/09	60,334.53		Remote	09/15	18,161.61		Brch/ATM
09/09	57,327.28		Remote	09/16	61,437.04		Remote
09/10	76,573.82		Remote	09/17	12,582.39		Remote
09/10	66,247.60		Remote	09/17	1,009.48		Remote
09/10	65,501.29		Remote	09/18	13,409.06		Remote
09/11	90,050.72		Remote	09/23	12,932.44		Remote
09/11	73,905.96		Remote	09/29	4,682.37		Remote

Other Credits (+)

Account: -----2595

Date	Amount	Description
09/01	2,916.88	PENTWATERTOWNSHI MERC DEP 260831 1299911
09/02	19,644.67	Lereta, LLC PENTWATER NO ID PROPERTY TAX: ACCUMATCH 1ST INST 2026 TA XES: A LERETA LLC, COMPANY
09/02	5,060.30	PENTWATERTOWNSHI MERC DEP 260901 1299911
09/03	3,200.21	PENTWATERTOWNSHI MERC DEP 260902 1299911

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**Checks (-)****Account:-----2595**

Date	Amount	Check #	Date	Amount	Check #
09/23	15,567.56	1199			

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks.

Other Debits (-)**Account:-----2595**

Date	Amount	Description
09/15	1,965.13	RETURNED DEPOSIT ITEM
09/16	1,669.00	RETURNED DEPOSIT ITEM

Balance Activity**Account:-----2595**

Date	Balance	Date	Balance	Date	Balance
08/31	344,321.92	09/10	1,622,675.31	09/21	829,863.95
09/01	347,238.80	09/11	1,857,795.13	09/22	831,549.47
09/02	563,341.08	09/14	2,070,149.04	09/23	828,914.35
09/03	566,541.29	09/15	2,227,221.84	09/24	830,008.05
09/04	932,731.34	09/16	2,339,685.13	09/29	835,817.92
09/08	944,073.81	09/17	2,364,390.01	09/30	837,255.41
09/09	1,386,541.07	09/18	2,382,055.02		

In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

Balancing Your Statement - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.



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, October 7, 2026 19:00
Meeting Location: Pentwater Fire Department
Call to Order

- I. Pledge of Allegiance
- II. Reading and Approval of Minutes
 - a. Minutes from 09/02/26
- III. Reports of Officers
 - a. Assistant Chief Mike Barefoot
 - i. Ending Payroll - \$8890.00
 - ii. Checking - \$44,706.10
 - iii. CLASS - \$400,727.54
 - iv. EDGE - \$0.00
 - v. Total Funds - \$445,433.64
 - vi. Funds Net Payroll - \$436,543.64
 - 1. October payroll paid out \$48,360.00
- IV. Old Business
 - a. By-Laws
 - b. ID Badges
 - c. Highway Pickup completed September 19, 2026
 - d. Fire Authority Update
 - e. Equipment Updates
- V. New Business
 - a. Halloween
- VI. Training
 - a. Training in Hart on October 28th.
 - i. Blood Borne
 - ii. New SCBA will be gone over that night with Scott Please make every effort to attend
- VII. Discussion on Last Months' Calls-
 - a. 20 medical, 5 fire and 2 UAV call for service in September
 - b. missed medical call in September
 - c. Discussion on best practices for prior months' calls



PENTWATER FIRE DEPARTMENT

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Pentwater, MI 49449

Phone 231.869.5987 • Fax 231.869.8511
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VIII. Adjourn



PENTWATER FIRE DEPARTMENT

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Pentwater, MI 49449

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Officers Meeting Agenda

Meeting Date: Wednesday, October 7, 2026 19:00
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.

- I. Pledge of Allegiance
- II. Reading and Approval of Minutes
 - a. Minutes from 09/02/26
- III. Reports of Officers
 - a. Assistant Chief Mike Barefoot
 - i. Ending Payroll -
 - ii. Checking -
 - iii. CLASS -
 - iv. EDGE - \$0.00
 - v. Total Funds -
 - vi. Funds Net Payroll -
 1. October payroll paid out \$48,360.00
- IV. Old Business
 - a. By-Laws
 - b. ID Badges
 - c. Highway Pickup completed September 19, 2026
 - d. Fire Authority Update
 - e. Equipment Updates
- V. New Business
 - a.
- VI. Training
 - a. Training in Hart on October 28th.
 - i. Blood Borne
 - ii. New SCBA will be gone over that night with Scott Please make every effort to attend
- VII. Discussion on Last Months' Calls-
 - a. 20 medical, 5 fire and 2 UAV call for service in September



PENTWATER FIRE DEPARTMENT

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Pentwater, MI 49449

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- b. missed medical call in September
- c. Discussion on best practices for prior months' calls

VIII. Adjourn



PENTWATER FIRE DEPARTMENT

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

Phone 231.869.5987 • Fax 231.869.8511
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Monthly Meeting Minutes

Meeting Date: Wednesday, September 2, 2026 19:00
Meeting Location: Pentwater Fire Department
Call to Order

- I. Pledge of Allegiance
- II. Reading and Approval of Minutes
 - a. Minutes from 8/5/26
 - b. 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 - \$45,335.00
 - ii. Checking - \$96,635.27
 - iii. CLASS - \$411,742.83
 - iv. EDGE - \$0.00
 - v. Total Funds - \$508,378.10
 - vi. Funds Net Payroll - \$463,043.10
- IV. Old Business
 - a. By-Laws
 - i. Will be on hold due to Fire Authority
 - b. ID Badges
 - i. Still in process
 - c. Highway Pickup target is September 19, 2026
 - i. Meet at PFD at 07:00.
 - ii. Headcount will be taken at September business meeting to plan for breakfast.
 1. Headcount taken = 6 people
 - d. Fire Authority Update
 - i. By-Laws are completed and provided to townships
 - ii. Board will be a 7 member board
 - iii. West Michigan (West Mich) Fire and Rescue will be the name
 - iv. Resolutions are completed and ready for signatures
 - v. Projecting a November 1, 2026 start up date
 - vi. Association will be best to do a name change vs create a new one



PENTWATER FIRE DEPARTMENT

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

Phone 231.869.5987 • Fax 231.869.8511
www.pentwaterfiredepartment.com

- vii. New patch and logo design process is starting
- viii. Fire Board will be the fiduciary and will be contracted out
- ix. There will be a common system that will generate sequential run numbers
- e. Equipment Updates
 - i. SCBA Purchase
 - 1. Conversion kit for the RIT pack has been shipped.
 - a. Kit has already arrived
 - 2. Packs are ordered and are projected to ship in October
 - ii. 351
 - 1. Lights are in process. Other support components are being ordered to complete the setup.
 - 2. Will go back to Axes & Irons to fix the Wrap
 - iii. 342
 - 1. Primer is working again, was a blown fuse
 - 2. CAVs system not working
 - iv. 372
 - 1. CAVs system is in que to be fixed
 - v. 361
 - 1. Charger has been reset
 - 2. Evaluating a better charging system
 - 3. Ensure plug for charger is used vs the block heater plug
- V. New Business
 - a. Thank you for all the support with the various community events
 - i. July 3rd Fireworks
 - ii. Homecoming Parade and Fireworks on 8/15/2026
 - iii. Fair support the week of 8/23/2026
- VI. Training
 - a. Grain bin training in Riverton on 9/13/2026
 - b. Requested training ideas
 - i. Extrication
 - ii. Elevator Training
- VII. Discussion on Last Months' Calls-
 - a. 32 medical, 9 fire and 1 UAV call for service in August
 - b. 1 missed medical call in August
 - c. Discussion on best practices for prior months' calls



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- i. Make sure that you mark your status on Active vs staying in a "Watch" status.

VIII. Adjourn

- a. Meeting adjourned by Mike Barefoot



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Officers Meeting Minutes

Meeting Date: Wednesday, September 2, 2026 19:00
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.

- I. Pledge of Allegiance
- II. Reading and Approval of Minutes
 - a. Minutes from 8/5/26
- III. Reports of Officers
 - a. Treasurer Brad Van Duinen
 - i. Ending Payroll - \$45,335.00
 - ii. Checking - \$96,635.27
 - iii. CLASS - \$411,742.83
 - iv. EDGE - \$0.00
 - v. Total Funds - \$508,378.10
 - vi. Funds Net Payroll - \$463,043.10
- IV. Old Business
 - a. By-Laws
 - b. ID Badges
 - c. Highway Pickup target is September 19, 2026
 - i. Meet at PFD at 07:00.
 - ii. Headcount will be taken at September business meeting to plan for breakfast.
 - d. West Mich Fire Authority
 - i. Oct 1, 2026'
 - e. Equipment Updates
 - i. SCBA Purchase
 1. Conversion kit for the RIT pack has been shipped
 - a. Pack has arrived
 - ii. 351
 1. Still waiting on some supplies to complete the light install
 2. Wrap will be fixed by Axes & Irons
 - iii. 342 primer is working again, was a blown fuse
 1. Leak on CAVs system



PENTWATER FIRE DEPARTMENT

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

Phone 231.869.5987 • Fax 231.869.8511
www.pentwaterfiredepartment.com

- iv. 361 charger is reset
- V. New Business
 - a. Thank you for all of the support for the various community events over the last few months
 - i. July 3rd Fireworks
 - ii. Homecoming Parade and Fireworks on 8/15/2026
 - iii. Fair support the week of 8/23/2026
- VI. Training
- VII. Discussion on Last Months' Calls-
 - a. 32 medical, 9 fire and 1 UAV call for service in August
 - b. 1 missed medical call in August
 - c. Discussion on best practices for prior months' calls
- VIII. Adjourn

**Pentwater Township
Deputy Supervisor, Zoning Administrator and Ordinance Enforcement Officer
Monthly Report – October 2, 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 September 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 September 9.
- Attended Teams meeting with attorney on legal access to properties and the Zoning Ordinance on September 3.
- Prepared the Township North lift stations to receive electrical work and gas installations.
- Met with Dean and Barbie on Roads for the CIP on September 10.
- Attended WMSRDC Meeting on Infrastructure on September 14.
- Attended Special Board meeting of September 15.
- Attended and served as staff and recording secretary to the ZBA on September 17.
- Reviewed and submitted Sanitary Sewer System invoices.
- Reviewed the Draft RFP for Planning Consulting Services with two consulting firms.
- Mowed grass at Township Sewer lift stations.
- Attended the Township meeting to interview website companies on September 30.

Code Enforcement – Nothing to report at this time.

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

Zoning Board of Appeals - The Zoning Board of Appeals did meet on September 17 to approve a variance for a deck in the floodplain of Pentwater Lake at 5704 Longbridge Rd.

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

1. ZP 3584 was issued to Insignia Homes for demolition and construction of a new 6,704 sq. ft. new home at 5748 Longbridge Rd..
2. ZP 3585 was issued to Kathy Van Timmeren for a shed at 5400 Tonto Rd.

3. ZP 3586 was issued to Duer Building & Design LLC for a new 3100 sq. ft. house at 7922 N. 56th Ave.
4. ZP 3587 was issued to Ken Adams & Sons Excavating to move a 656 sq. ft. house to Weare Twp. At 5970 N. Wayne Rd.
5. ZP 3588 was issued to Greenshield Deck Builders to demolish and construct new stairs and decks at 5704 Longbridge Rd., after approval by the ZBA on Sept. 17.

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 October 2026

Board of Review:

- The December Board of Review will be held on December 15, 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 was June 1, 2026 (The May 31st deadline fell on a Sunday, so petitions were considered timely filed if postmarked by June 1st.)
- The deadline for filing a **Residential** petition was July 31, 2026.

Miscellaneous:

- I have been working on entering deeds, property transfer affidavits, and PREs as they come in.
- I have one final continuing education class coming up on October 22nd. I will be in my office, but I will have limited availability from 1-5 pm that Thursday.
- I helped to create the 2027 calendar insert that will be mailed with the winter property taxes.
- I'm planning on sending tax bills to the printer on November 12th

If you have any questions, please let me know!

Sincerely,
Barbie Eaton, MAAO
Pentwater Township Assessor



PENTWATER TOWNSHIP CEMETERY MONTHLY REPORT

MONTH OF: SEPTEMBER 2026

NUMBER OF BURIALS

Traditional: _____

Cremains: 1

Columbarium 2

FOUNDATIONS SET: 1

GRAVESITES SOLD: 10

COLUMBARIUMS SOLD: _____

SCATTER BRICKS SOLD: _____

Equipment Maintenance: _____ (Approximate # of hours)

Grounds Care: _____ (Approximate # of hours)

Openings/Closings: _____ (Approximate # of hours)

Administration: **68** _____ (Approximate # of hours)
(i.e. Record maintenance, phone calls, emails,
Meetings with families, grave location, etc.)

Respectfully Submitted

MAUREEN MURPHY, CLERK

Date: 10/01/2026

PENTWATER TOWNSHIP
TRANSFER SITE MONTHLY REPORT

Month/Year: 9/26

Total Number of Visitors: 230

Total Fees Rec'd: ~~1412.00~~ ~~1412~~ \$1,409

Site Usage	Village	Township	Weare
Trash:	<u>16</u>	<u>81</u>	<u>16</u>
Recycling:	<u>23</u>	<u>65</u>	<u>9</u>
Both:	<u>6</u>	<u>14</u>	<u>0</u>

Yard Waste Visitors – Village: 121

Yard Waste Visitors – Township: 41

Yard Waste Visitors – Weare: 4

Submitted By: Bob Miller

Date: 10/5/26

nb(a)

2027 Pentwater Township Calendar

JANUARY						
S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Pentwater Township Board Meetings

All meetings held at 500 N. Hancock St
at 6:00 PM (ZOOM Option available)

1/13	5/12	9/8
2/10	6/9	10/13
3/10	7/14	11/10
4/14	8/11	12/8

July						
S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Township Office Hours

Monday - Friday: 9AM - 4PM

See Website for specific days

and times for Township Staff:

www.pentwatertownshipmi.gov

August						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Holiday Schedule: Office will be closed

1/1	7/5	For the Christmas
1/18	9/6	and New Year
2/15	10/11	Holiday closed
3/26	11/11	12/23/27
5/31	11/25	thru
6/18	11/26	12/31/27

September						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

April						
S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Pentwater Township Cemetery

Open: April 1st - October 31st

Hours: Dawn - Dusk

Friends of the Cemetery:

Volunteer Opportunity

Call Supervisor for an application

231-869-6231 Ext. 5

October						
S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Pentwater Township Transfer Station

Address: 6184 N 68th Ave.

Thursday and Saturday: 9AM - 5PM

April 1st - October 31st

Residency Permit Required:

Pentwater Township, Village &

Weare Township Residents

See back side for more information

November						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

June						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

SPECIAL DATES

Board of Review Dates for March

1st Appeal - 3/9 2nd Appeal - 3/11

Property Tax Due Dates

Winter 2026 Due 2/16

Summer 2027 Due 9/14

www.pentwatertownshipmi.gov for online payments

December						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Transfer Station Updates

The Pentwater Township Transfer Station & Recycling Center will be open on the following days and dates from **9 a.m. until 5 p.m.** for:

Leaf and Brush Disposal Only:

Every Saturday in November 2026: ~~11/7, 11/14, 11/21 & 11/28~~

Recycling Only:

Once monthly November through March on the first Saturday of each month:

2026: 11/7 & 12/5

2027: 1/2, 2/6 & 3/6

- The Station is open to Pentwater and Weare Township residents and property owners only
- NO COMMERCIAL USERS
- Residents must obtain a permit from their Township Clerk to utilize the Transfer Station
- There is no charge for the disposal leaves and brush and a \$3.00 fee for the deposit of recyclable materials

MEMORANDUM

To: Lynne Cavazos, Supervisor, Pentwater Township
From: Keith Edwards, Deputy Supervisor, Pentwater Township
Date: October 13, 2026
Subject: Clean Water State Revolving Fund (CWSRF) – Township Sewer System

In 2023, Fleis & Vandenbrink Engineers (F&V) completed an evaluation of the condition of the Pentwater Township Sewer System. That evaluation revealed approximately \$548,300.00 worth of recommended repairs and upgrades. Subsequently, Pentwater Township applied for funding through submission of a work plan to the State of Michigan within the Clean Water State Revolving Fund (CWSRF) through the Michigan Department of Environment, Great Lakes and Energy (EGLE).

For fiscal years 2024, 2025 and 2026, Pentwater Township's work plan was not awarded enough points during the State's evaluation of our application to be considered for the CWSRF Loan Program. Pentwater Township has resubmitted the request every fiscal year since 2024. Recently, Pentwater Township received an email from Sara Brown of EGLE notifying Pentwater Township that our work plan is within the fundable range for fiscal year 2027. The work plan details \$530,000.000 (see attached Engineer's Opinion of Costs) worth of repairs and upgrades with terms of either 20 years at 2.5% or 30 years at 2.75% interest rates. The total cost and items to be repaired can be reduced but not increased. Based on my estimate, because of the items the Township has already repaired, I believe we may be able to reduce the loan amount to approximately \$268,180.00, not including Engineering, Administration and Construction Contingency

Thus far, the Township has completed the first requirement toward seeking the funding by submitting the Intended Use Plan (IUP).

Should Pentwater Township decide to pursue the loan, the Township must review, sign and submit the attached CWSRF Milestone Schedule on or before December 18, 2026.



Engineer's Opinion of Probable Project Cost ⁽¹⁾

Project: Pentwater Township - Wastewater System Improvements Project No. 865690
 Basis for Estimate: [X] Conceptual [] Basis of Design [] Final
 Work: Selected Alternative

Item	Description	Unit	Qty.	Unit Price	Amount
1	Add generators at Boathouse and Lakeview Pump Stations	LS	1	\$106,000	\$106,000
2	Install alarm callout system for lift stations	LS	1	\$21,200	\$21,200
3	Creation of O&M Manual and Discharge Monitoring Plan	LS	1	\$42,400	\$42,400
4	Replace Apache Hills Pump Station wet well	LS	1	\$159,000	\$159,000
5	Install Lakeview Pump Station overtemp and seal fail monitors	LS	1	\$8,480	\$8,480
6	Replace all lift station pump chains	LS	1	\$3,180	\$3,180
7	Replace floats at each STEP system	LS	1	\$3,180	\$3,180
8	Tie Apache Hills Pump Station generator into alarm system	LS	1	\$5,300	\$5,300
9	Install radar transducer at each lift station	LS	1	\$10,600	\$10,600
10	Regrade land around Boathouse Pump Station	LS	1	\$10,600	\$10,600
11	General Conditions, Bonds, Insurance, Mobilization		10%		\$37,000
				Construction Costs:	\$407,000
12	Construction Contingency				\$41,000
13	Engineering & Administration				\$81,000
				Total Project Cost:	\$529,000

Notes:

(1) This estimate represents a budgetary cost estimate to be used for planning purposes. Further definition of the scope of the project through preliminary and final design will provide details necessary to improve the accuracy of conceptual estimates.

**Michigan Department of Environment, Great Lakes, and Energy (EGLE)
Clean Water State Revolving Fund (CWSRF) Project Milestone Schedule
for 4th Quarter Financing in Fiscal Year 2027
Anticipated Loan Closing on August 26, 2027***

Applicant Name: Pentwater Township
Project Number: 6012-01
Project Description: Lift Stations, Grinder Stations, Electrical Systems Improvements

<u>Milestone</u>	<u>By No Later Than</u>
EGLE Comments on Project Planning Document	01/22/2027
Submittal of Answers to EGLE Comments	02/19/2027
Correction of All Remaining Planning Deficiencies	03/24/2027
EGLE Publication of Environmental Assessment (EA)	04/21/2027
EGLE Public Notice Clearance	05/21/2027
EGLE Approval of Project Plan	05/21/2027
Submittal of Draft Plans & Specifications (Include <u>Non-Equivalency Contract Boilerplate Language</u>)	02/26/2027
EGLE Comments on Draft Plans & Specifications	04/02/2027
Submittal of Final Plans & Specifications	04/30/2027
EGLE Issuance of Part 41 Construction Permit	05/21/2027
EGLE Approval of Plans & Specifications	05/21/2027
Publication of Bid Advertisement	05/21/2027
Opening of Bids	06/21/2027
Resolution of Tentative Contract Award by Governing Body	07/06/2027
Submittal of CWSRF Applications <u>Part I</u> & <u>Part II</u>	05/12/2027
Submittal of CWSRF Application <u>Part III</u> (including Resolution of Tentative Contract Award) (no QBS or DBE required)	07/06/2027
EGLE Order of Approval**	08/04/2027
MFA Loan Closing	08/26/2027
Notice to Proceed Issued No Later Than	10/25/2027

*Contingent upon the final CWSRF Project Priority List

**Contingent upon the availability of CWSRF funds.

As the authorized representative for this project, I understand that failure to adhere to this schedule may result in the bypass of this project and the assignment of funds reserved for it to other projects on Michigan's Project Priority List in accordance with the provisions of Section 5310 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

Accepted on _____

By: _____
Applicant's Authorized Representative

Accepted on _____

By: _____
Project Manager, Finance Division
Water Infrastructure Funding and Financing
Section

Accepted on _____

By: _____
Unit Supervisor, Finance Division
Water Infrastructure Funding and Financing
Section

nb(1)

RYAN'S LAWN CARE

5156 LATTIN RD. - PENTWATER, MI. 49449
RYAN PATTERSON
(231) 845-9889

PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO :

Pentwater Township Cemetery

PHONE :

869-6231

DATE :

9-9-26

STREET :

P.O. Box 512

JOB NAME :

Fall Cleanup 2026

CITY, STATE, AND ZIP CODE :

Pentwater, MI 49449

I hereby submit specifications and estimates for :

Removal of leaves and sticks

- Job will be completed when the majority of leaves have fallen.
- Price may be subject to change for the increase in fuel costs.

I Propose to furnish material and labor - complete in accordance with above specifications,
for the sum of :

Five thousand eight hundred forty-four ⁰⁰/₁₀₀ - Dollars (\$ 5844.00)

Payment to be made as follows:

To be billed and payed in full when job is completed.

Authorized Signature :



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

Date of Acceptance : 

RYAN'S LAWN CARE

5156 LATTIN RD. - PENTWATER, MI. 49449

RYAN PATTERSON

(231) 845-9889

PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO :

Pentwater Township Cemetery

STREET :

P.O. Box 512

CITY, STATE, AND ZIP CODE :

Pentwater, MI. 49449

PHONE :

869-6231

DATE :

9-9-26

JOB NAME :

Spring Cleanup 2027

I hereby submit specifications and estimates for :

Removal of leaves and sticks

- Job will be completed by Memorial Day weekend.
- Price may change if Fall Cleanup is NOT completed due to weather.
- Price may be subject to change for the increase in fuel costs.

I Propose to furnish material and labor - complete in accordance with above specifications,
for the sum of :

Four thousand one hundred seventy four 7/100 Dollars (\$ 4174.00)

Payment to be made as follows:

To be billed and paid in full when job is completed.

Authorized Signature :

[Signature]

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

Date of Acceptance [Signature]

RYAN'S LAWN CARE

5156 LATTIN RD. - PENTWATER, MI. 49449

RYAN PATTERSON

(231) 845-9889

PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO :

Pentwater Township Office

PHONE :

849 - 6231

DATE :

9-4-26

STREET :

500 W. Hancock St.

JOB NAME :

Snowplowing 2026/2027 season

CITY, STATE, AND ZIP CODE :

Pentwater, MI 49449

I hereby submit specifications and estimates for :

- Snowplowing will be done whenever 2" or more of snow has accumulated.
- Price may be subject to change for the increase in fuel costs.

- Price is per time:

- Snowplowing = \$ 71.50
- Shoveling = \$ 49.50
- Salting = \$ 60.50

I Propose to furnish material and labor - complete in accordance with above specifications, for the sum of :

One hundred eighty one 50/100 Dollars (\$ 181.50)

Payment to be made as follows:

To be billed and paid in full at the end of the month.

Authorized Signature :

R

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

Date of Acceptance : 9

nb(d)

Turning Leaf Landscaping Inc.

PO Box 184

Pentwater, MI 49449-0184 USA

2314258798

turningleaflandscaping@gmail.com

Estimate**ADDRESS**

Dean Holub

Pentwater Township Cemetry

PO Box 512

Pentwater, MI 49449

SHIP TO

Dean Holub

Pentwater Township Cemetry

Pentwater Township Cemetry

Dean Holub, 327 S. Hancock St.

Pentwater, MI 49449

ESTIMATE #

1156

DATE

09/16/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Fall Cleanup	Fall Cleanup	1	5,400.00	5,400.00
		Please take note that this is a daily rate. Our goal is to have it completed in 3 days but could be 4.			
TOTAL					\$5,400.00

Accepted By

Accepted Date

FACILITY SERVICES RENTAL SERVICE AGREEMENT

1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other items covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
2. All items will be cleaned and maintained by Company. Any items that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. The weekly rental charge for any item can be terminated, but only after all items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items at the then current replacement values.
4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled products or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
5. If Company provides floor mats to Customer, Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety locations at its location. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement.
6. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten (10) days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
7. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement.
8. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.
9. Additional products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customers' account prior to termination.
10. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice.
11. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
12. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other similar service provider.
13. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto. This agreement may only be amended, modified or supplemented by a written document executed by all parties, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in writing signed by a President or Senior Vice President of Cintas.
14. Prevailing Wage/Living Wage. Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute,

Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.

15. By signing the agreement, Customer authorizes Cintas to check its credit to determine payment terms for this agreement.

16. By signing the agreement, Customer waives its signature as a requirement for services rendered. Customer agrees to pay all services in full without the signature on their weekly invoice(s). Customers with multiple weekly invoices have the option to waive their signature on all but one invoice or may waive their signature on all invoices. If Customer chooses to retain signature authority, the respective SSR must be able to contact the customer to obtain a delivery signature.

Single Invoice: Signature Waived

Multiple Invoices: Signature Waived On All



STANDARD RENTAL SERVICE AGREEMENT

Location No. 0301 Agreement No. 210768092 Customer No. 18717405 Date _____
Customer PENTWATER TOWNSHIP Phone 231-869-6231
Address 500 N HANCOCK ST City PENTWATER State MI Zip 49449-8935

UNIFORM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price

EMBLEM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price

FACILITY SERVICES PRODUCTS PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
X10189	3X5 XTRAC MAT ONYX - Rental	01	ANY	11.547
X10189	3X5 XTRAC MAT ONYX - Rental	02	ANY	19.352
X10192	4X6 XTRAC MAT ONYX - Rental	01	ANY	13.306
X10192	4X6 XTRAC MAT ONYX - Rental	02	ANY	16.817

- o This agreement is effective as of the date of execution for a term of 60 months from date of installation.
- o The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- o COD Terms \$_____ per week charge for delayed payment (if Amount Due is Carried to Following Week)
- o Credit Terms - Charge Payments due 10 Days After End of Month
- o Automatic Lost Replacement Charge: Material _____ % of Inventory \$_____ EA
- o Make-Up Charge \$3.050 per garment.
- o Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$0.150 per garment
- o Artwork Charge for Logo Mat \$_____
- o Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
- o Service Charge: \$_____ per delivery.
This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- o Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$5.000 per garment will be assessed for employees size changed within 4 weeks of installation.
- o Uniform Advantage \$_____ per standard garment Premium Advantage \$_____ per flame resistant/high visibility garment
- o Uniform Advantage and Premium Advantage cover damaged garments needing to be replaced outside of normal wear and tear. Uniform Advantage and Premium Advantage do not cover lost or unreturned garments. The Customer or Company may cancel Uniform Advantage and Premium Advantage at any time.
- o Emblem Advantage \$_____ per garment. Emblem Advantage covers name and company emblems initially selected by Customer. The Customer or Company may cancel Emblem Advantage at any time after six months from date of installation.
- o Prep Advantage \$_____ per garment. Prep Advantage covers all costs associated with garment preparation. The Customer or Company may cancel Prep Advantage at any time after six months from date of installation.
- o Other _____

 ☐ _____ Initial and check box if Unilease. All garments will be cleaned by Customer.
Date

 ☐ _____ Initial and check box if receiving Linen Service. Company may make periodic physical inventories
Date of items in possession or under control of customer.

 ☐ _____ Initial and check box if receiving direct embroidery. If service is discontinued for an employee, or Customer deletes any
Date of the garments with direct embroidery for any reason, or terminates this agreement for any reason, or fails to renew the agreement. Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.

 ☐ _____ Initial and check box if declining the Uniform Advantage Program
Date

Customer certifies that ☐ it is ☐ is not a federal, state, or local government branch or agency.

This agreement is subject to the terms and conditions on the back of this agreement. By signing below, Customer agrees to and accepts the terms and conditions on the back of this agreement.



STANDARD RENTAL SERVICE AGREEMENT

Cintas Loc.No. _____

By _____

Title _____

Accepted-GM _____

Please Sign Name _____

Please Print Name _____

Please Print Title _____

E-Mail _____

STANDARD UNIFORM RENTAL SERVICE AGREEMENT RENEWAL

1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other items covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
2. All garments and other rented items will be cleaned and maintained by Company and remain the property of the Company. Any garments that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. Unless specified otherwise, the garments supplied under this agreement are not flame resistant or acid resistant and contain no special flame resistant or acid resistant features. Flame resistant and acid resistant garments are available from Company upon request. If Customer has selected flame resistant or acid resistant garments, Customer agrees to notify its employees who are not receiving flame resistant or acid resistant garments that their garments are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Unless Customer has selected flame resistant or acid resistant garments, Customer warrants that none of the employees for whom garments are supplied under this agreement require flame resistant or acid resistant clothing.
4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
5. If Company provides floor mats to Customer, Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety locations at its location. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement.
6. The weekly rental charge for any individual leaving the employ of Customer can be terminated, but only after all garments issued to that individual, or the current replacement value of same, have been returned or paid to Company. Any non standard, or special products (i.e., logo mats) must be purchased by the Customer if service is stopped for any reason. If items are lost or damaged by any means Customer will pay the then current replacement values for said items. Should Customer require garment sizes that are outside the standard size range, Customer agrees to pay the specific premium price for those items and sizes designated under Uniform Charges.
7. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten (10) days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
8. Company is a licensee and not the owner of the Carhartt trademarked products. If Company should no longer have such license, then Company will substitute the Carhartt trademarked garments with garments of similar material and quality.
9. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement.
10. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.
11. Additional customer employees, products and services may be added to this agreement and shall automatically become part of and subject to the terms hereof this agreement, and subject to all of its provisions. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the application expiration date for any reason other than documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all garments and other products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customers' account prior to termination.
12. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice.
13. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
14. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other similar service provider.
15. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior

negotiations, agreements and understandings with respect thereto. This agreement may only be amended, modified or supplemented by a written document executed by all parties, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in writing signed by a President or Senior Vice President of Cintas.

16. If Company provides flame resistant clothing to Customer, Customer agrees it bears sole responsibility for selecting the flame resistant clothing and fabrics ("FRC") under this Agreement determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION, WARRANTY, OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS OF THE FRC OR WITH RESPECT TO THEIR FITNESS OR SUITABILITY FOR THIS OR ANY OTHER PURPOSE. COMPANY MAKES NO REPRESENTATION WHETHER THE FRC CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE FRC'S ABILITY TO PROTECT USERS FROM INJURY OR DEATH. Customer agrees to notify all employees and other agents of Customer who may wear or will be wearing the FRC that it is not designed for substantial heat exposure or for use around open flames. Customer acknowledges that compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment is the sole responsibility of Customer. Further, Customer releases Company from any and all liability that results or may result from the use of the garments, including but not limited to any alleged failure of the FRC to function as flame-resistant or provide protection against fire and/or heat. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this Agreement or resulting from Customer's or its employees' use of the FRC.

17. If Company provides high visibility garments to Customer, Customer bears sole responsibility for: (a) determining the level of visibility needed by wearers of the garments for their specific work conditions or uses; (b) identifying and selecting which garments meet the required level of visibility for any particular work conditions or uses; and (c) determining when garments require repair or replacement to meet the required level of visibility. If garment needs to be replaced outside of normal wear and tear, the customer will be charged the then current replacement value. Customer acknowledges and understands that the garments alone do not ensure visibility of the wearer. Customer further acknowledges that Company is relying upon Customer to determine whether any garments need repair or replacement to maintain the required level of visibility. Company represents only that the garments supplied satisfy certain ANSI/ISEA standards to the extent the garments are so labeled. Customer acknowledges that Company has made no other representations, covenants or warranties whether express or implied, related to the garments.

18. If Company provides rubber voltage gloves ("Gloves") or additional personal protective equipment ("PPE"), Customer assumes all risks and agrees it bears sole responsibility for selecting the Gloves and additional PPE and determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION WHETHER THE GLOVES OR ADDITIONAL PPE CONSTITUTE APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE GLOVES' OR ADDITIONAL PPE'S ABILITY TO PROTECT USERS FROM INJURY OR DEATH. COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE USEFUL LIFE OF THE GLOVES OR ADDITIONAL PPE, THAT THE GLOVES OR ADDITIONAL PPE HAVE BEEN TESTED OR CERTIFIED, OR THAT THE GLOVES OR ADDITIONAL PPE WILL PASS ANY SAFETY, SPECIFICATION, OR CERTIFICATION TESTS. COMPANY DOES NOT WARRANT THE GLOVES OR ADDITIONAL PPE WILL COMPLY WITH THE REQUIREMENTS OF ANY SAFETY CODE OR REGULATION OF ANY FEDERAL, STATE, MUNICIPALITY OR OTHER JURISDICTION. THE GLOVES AND ADDITIONAL PPE ARE SOLD AS IS. ALL WARRANTIES WHICH MAY ARISE BY IMPLICATION OF LAW, COURSE OF DEALING, OR USAGE OF TRADE (INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) ARE EXPRESSLY EXCLUDED.

19. No agent, employee or representative of Company has authority to make any binding representation, affirmation of fact, or warranty (expressed or implied) with respect to the Gloves or additional PPE. Customer acknowledges that compliance with any and all OSHA or other safety regulations, including but not limited to satisfying the testing requirements under 29 CFR § 1910.137, is the sole responsibility of Customer. Further, Customer releases Company from any and all liability that results or may result from the use of the Gloves and additional PPE, including but not limited to any alleged failure of the Gloves and additional PPE to provide protection against electricity, fire, and/or heat. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages associated with the Agreement or this Addendum or resulting from Customer's or any other third party's use of the Gloves and additional PPE, including the negligence or other fault of Company. For any claims brought by employees of Customer, Customer expressly waives its immunity under applicable state workers compensation statutes.

20. Prevailing Wage/Living Wage. Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute, Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the



minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.

21. By signing the agreement, Customer authorizes Cintas to check its credit to determine payment terms for this agreement.

22. By signing the agreement, Customer waives its signature as a requirement for services rendered. Customer agrees to pay all services in full without the signature on their weekly invoice(s). Customers with multiple weekly invoices have the option to waive their signature on all but one invoice or may waive their signature on all invoices. If Customer chooses to retain signature authority, the respective SSR must be able to contact the customer to obtain a delivery signature.

Single Invoice: Signature Waived

Multiple Invoices: Signature Waived On All

Service Agreement

Name Emblem	\$ 1.75	per emblem
Company Emblem	\$ 3.50	per emblem
Direct Embroidery	\$ 6.00	per item

Uniform Installation	\$ 2.25	per garment
Uniform Restocking	\$ 2.25	per garment
Applies 1st 90 days		
Style / Color / Size Change	\$ 2.25	per garment
Premium Size	30	% upcharge
Tops, 2XL+ & long body		
Bottoms: 2XL+, 44"+ waist & 37"+ inseams		

TOTAL PROTECTION PLAN	18	%
(applies to rental services)		
DELIVERY FEE	\$ 13.75	
EQUIPMENT/GREEN SERVICES	7.6	%
(applies to rental services)		
OFF DAY DELIVERY FEE	\$ 38.00	
(special requested deliveries off regular)		

GT UNIFORMSERVICE • EXCEPTIONALLINÉNS • FLOORMATTINGSYSTEMS • RESTROOMSYSTEMS

□ CLS Service Review

- CLS Repair App
- Garment Replacement RAN System

☐ CLS Customer Care, Programs & Guarantees

- CLS Customer Action Plan (CAP)
- CLS Service Management (CSM)
- CLS Direct Access
- CLS Owner Guarantee
- CLS Green Policy

☑ CLS Total Protection Plan

Eliminates unexpected damage & loss charges on garments, linens, mats and dispensers beyond normal wear and tear.

- 18 % of all rental services provided

☒ **CLS Equipment/Green Services**

CLS provides all material handling equipment, hardware and all sustainability systems to effectively manage the services provided.

- 7.6 % of all rental services provided

❑ CLS Direct Sale Program Review

- **CLS Essentials Catalogue**
- **CLS Online Store at clsimage.com**
- **Webstore - your customized website displaying your company's uniform program**

☐ **Garment Prep & Emblem Program**

- | | | |
|---|------|-----------------------------------|
| • | 2.25 | Preparation Per Garment |
| • | 1.75 | Emblem Perfect Print Name |
| • | 3.50 | Emblem Perfect Print Company |
| • | 1.75 | Emblem Embroidered Name |
| • | 3.50 | Emblem Embroidered Company |
| • | 3.50 | Emblem Embroidered Company Logo |
| • | 6.00 | Direct Embroidered Name * |
| • | 6.00 | Direct Embroidered Company Logo * |
| • | | Applique Per Garment |
| • | 30 | Day Grace Period on above fees |

❑ Customized Services

- Garment Addendum / Buyback
- Custom Logo Mat

☒ **Billing Review**

- | | |
|------|---------------------------|
| 11.5 | Minimum Delivery Charge |
| 50% | Inventory Minimum Billing |
| 80% | Weekly Minimum Invoice |

☐ Clean & Soil Storage Options

- | | |
|------|-------------------------|
| 3.00 | Per Garment Locker |
| 2.00 | Per Garment Soil Locker |
| 1.00 | Per Garment Rail |
| 3.00 | Per Blue Storage Bin |

Facility Services (per case pricing)

- | | | |
|--------------------------|----------------------|------------------------|
| ☐ | <input type="text"/> | Paper Hand Towels |
| ☐ | <input type="text"/> | Toilet Paper |
| ☐ | <input type="text"/> | Industrial Hand Wash |
| ☐ | <input type="text"/> | Foam Hand Wash |
| ☐ | <input type="text"/> | Hand Sanitizer |
| ☐ | <input type="text"/> | Greenscent Air Renewal |
| ☐ | <input type="text"/> | Disposable Gloves |
| ☐ | <input type="text"/> | Can Liners |

Extra Terms & Information

Date _____

Customer Rep (Sign)

CustomerRep(Print)

Maureen Murphy



New Customer Application Form

The undersigned company is applying for credit with and agrees to abide by the standard terms conditions.

Company Legal Name

Pentwater Township Offices

DBA (if different)

City

Pentwater ZIP 49449

Delivery Address

500 North Hancock Street

City

Pentwater ZIP 49449

Business Type

Establish Date

Employee Count

BUSINESS TYPE

☒ Corporation

State of Incorporation

MI

Parent Corporation

NAME

ADDRESS

ZIP CODE

ST.

☐ Partnership

Partner's Names

☐ Sole Proprietorship

☐ Government / Non-Profit

MAIN CONTACT

Name

Maureen Murphy

Title

clerk

Phone

(231) 869-6231 ext 1

Email

clerk@pentwatertownshipmi.gov

PAYMENT CONTACT

Name

Title

Phone

Email

PAYMENT INFORMATION

CLS Paperless Initiative

Email Invoices?

☐ Yes ☐ No

☐ Day after delivery

☐ Once a month

Email Monthly Statements?

☐ Yes ☐ No

Established Business

☐ ACH Debit (submit separate form)

☐ CLS Charge Status (send statement)

New Business

☐ ACH Debit (submit separate form)

CLS CHARGE STATUS TERMS

Continental Linen Services Standard terms NET 30

- To pay service charges of 1.5% (annual rate 18%) per month on past due balances

- To pay reasonable attorney fees and court costs incurred in the collection of any past due account

I have read the terms and conditions stated above and agree to all of these terms and conditions.

Name (Sign)

X

Name (Print)

Maureen Murphy

Title

Date

ADDITIONAL INFORMATION



UNIFORMS

LINENS

MATS

TOWELS

PPE

FACILITY PRODUCTS

Automated Clearing House (ACH) Authorization Form

I hereby authorize Continental Linen Services to withdraw funds from my bank account provided for services rendered. Please submit the completed form and a copy of a voided check or a letter from your bank providing confirmation of your account information.

☐ Checking Account ☐ Savings Account

Business Name: Pentwater Township Offices

Customer #: _____

Address: 500 North Hancock Street

AP Contact Name (Print): Maureen Murphy

Email: clerk

Financial Institution Name: _____

Financial Institution Address: _____

Financial Institution Account #: _____

Financial Institution Routing # (9 digits): _____

Please attach here:

YOUR NAME
1234 Main Street
Anywhere, OH 00000

DATE _____

123

PAY TO THE
ORDER OF _____

\$

_____ DOLLARS

0044072324

000123456789

123

ROUTING
NUMBER

ACCOUNT
NUMBER

CHECK
NUMBER

Select Autopay Frequency: ☐ Monthly ☐ Weekly

Enroll in paperless billing: ☐ Yes ☐ No

Maureen Murphy
Name (Print)

Clerk
Title

Signature

Date

A Michigan Company Serving Michigan People

www.clsimage.com

800-875-4636

Kalamazoo Office
4200 Manchester Road
Kalamazoo, Michigan 49001
269-343-2551

Certificate Of Completion

Envelope Id: CEF55672-2B46-4DD3-AD44-645D057F768A

Status: Delivered

Subject: CLS New Client Paperwork

Source Envelope:

Document Pages: 5

Signatures: 2

Envelope Originator:

Certificate Pages: 1

Initials: 0

Brandon Curtis

AutoNav: Enabled

bcurtis@clsimage.com

EnvelopeId Stamping: Enabled

IP Address: 107.122.241.138

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original

Holder: Brandon Curtis

Location: DocuSign

3/26/2026 10:56:39 AM

bcurtis@clsimage.com

Signer Events

Brandon Curtis

bcurtis@clsimage.com

Brandon Curtis

West Michigan Surgery

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Brandon Curtis
4B21056CCF99470...

Signature Adoption: Pre-selected Style
Using IP Address: 107.122.241.138

Timestamp

Sent: 3/26/2026 10:56:42 AM

Viewed: 3/26/2026 10:57:31 AM

Signed: 3/26/2026 11:02:08 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Maureen Murphy
clerk@pentwatertownshipmi.gov
Clerk

Security Level: Email, Account Authentication
(None)

Sent: 3/26/2026 11:02:10 AM

Viewed: 3/26/2026 12:36:31 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

3/26/2026 10:56:42 AM

Certified Delivered

Security Checked

3/26/2026 12:36:31 PM

Payment Events

Status

Timestamps



Service Agreement

This agreement is made on _____ By and between Continental Linen Services (Supplier) and _____

Pentwater Township Offices

(Customer)

1. The Customer agrees to order from the Supplier and Supplier agrees to furnish the Customer the Suppliers rental services. The Customer agrees to use, exclusively, the Supplier's rental services during the term of the agreement. Customer shall not enter into any agreements for the provision of rental services with any other uniform or linen service company or provider. The Supplier agrees to deliver "High Quality" Rental Service(s) at all times (meets or exceeds industry standards and Customer's reasonable requirements). Any concerns about quality of the service should be sent by certified mail to the Supplier's General Manager. If the Supplier thereafter fails to resolve such service issues within thirty days, the Customer may terminate this agreement, without penalty, by providing thirty-day written notice sent by certified mail to the Supplier's General Manager. Upon termination, the Customer must pay for or return all merchandise to the Supplier within 7 days.

2. Merchandise, services, and related charges applicable to this agreement are stated on the garment order, invoice or proposal associated with this account. Additional personnel, products and quantities may be added to this agreement upon written or verbal request of the Customer at the prices then in effect. Customer agrees to rent the same style of garment/linen for the term of the agreement unless changes are mutually agreed upon by the parties. In no event shall the minimum weekly revenue herein fall below 80% of the highest 13 week average invoice of this agreement or renewal. Unless otherwise noted, linen rental pricing is based on a minimum billing quantity equal to 50% of the assigned inventory. Rental prices are based on weekly service frequency. Changing frequency will result in upward price adjustments. Prices are subject to adjustment by Supplier effective upon notice to Customer. Notice may be in the form of an invoice.

3. The Customer acknowledges that the Supplier will be obligated to make a substantial investment in merchandise and equipment to fulfill this agreement. Accordingly, the term of this agreement shall be for a period of 36 months commencing upon the date of execution of this agreement.

Either party may cancel this agreement at the end of the initial term or extensions, by giving written notice to the other party at least 9 months prior to the expiration date. Unless so terminated the agreement shall, by the implied agreement of the parties, be automatically renewed for the same term as the initial term of the agreement.

4. Due to the difficulty in calculating the exact loss suffered by the Supplier in the event that the Customer breaches this Agreement, the parties recognize that the Supplier will suffer damages which cannot be accurately calculated, and for this reason the Customer agrees to pay, as liquidated damages (expressly contemplated by the parties), 50% of the weekly service charges, based on the highest 13 week average in the preceding 12 month period, for the unexpired term of the agreement.

5. The parties agree that if the Suppliers usual operations are interrupted or if the service herein provided for is delayed, postponed, or terminated, by reason of acts of God, strikes, lockouts, or other industrial disturbances, explosions, fires, accidents to machinery, or any other cause not within the control of the Supplier, the Supplier shall not be answerable or liable for any damages for any such delay, postponement or termination.

6. All merchandise will remain the property of the supplier and will be cleaned and maintained or replaced by the Supplier as necessitated by normal wear. The term "normal wear" is defined as any merchandise issued by the Supplier to the Customer in usable or reusable condition. In the event that merchandise is lost, stolen, or rendered unusable by fire, paint, neglect, or otherwise, the Customer will reimburse the Supplier for the said merchandise at the current replacement price, unless protected with the CLS Total Protection Plan. The Customer acknowledges that the items furnished hereunder are for general purposes and are not recommended for use in areas of flammability risk where hazardous material or ignition sources are possible. Customer, therefore, agrees to indemnify and hold harmless the Supplier of and from any injury or damage to a person or property resulting from the use of the items furnished hereunder.

Pentwater Township Offices

Customer

Authorized Customer Representative - Sign _____

Date _____

Maureen Murphy

Authorized Customer Representative - Print _____

Date _____

7. The Customer agrees that it shall pay all costs, including reasonable attorney fees, and any related legal expenses incurred by the Supplier in enforcing any terms of this agreement.

8. Customer further certifies and warrants that the Supplier is in no way infringing upon any existing agreement between the Customer and any other textile rental service company. This agreement shall be binding upon all successors, assignees and representative parties.

9. Supplier shall provide all equipment to effectively manage products and abide by all government regulations to ensure environmentally friendly service. Customer agrees that the costs associated with these services will be reimbursed to the company with the Equipment/Green Services Plan.

10. This agreement shall be governed by the laws of Michigan and the parties consent that any proceeding brought forth under this agreement will venue in Kalamazoo County, Michigan.

11. If any portion is determined to be invalid by court of competent jurisdiction, the remaining terms and conditions hereof shall remain in full force and effect.

12. Customer has read the foregoing, in its entirety, and understands all of the terms and conditions, and the person signing on behalf of the Customer warrants to the Supplier that he/she has the authority and power to execute this agreement on behalf of the Customer. After the execution hereof, Customer is bound by all the terms and conditions herein.

13. This agreement shall not be binding the Supplier until executed by an authorized Supplier representative. Payment is handled via charge; no COD. Customer agrees to pay for all service(s) supplied hereunder. All charges shall be paid within 10 days of statement of the account. All amounts not so paid within 30 days of the statement shall be subject to a charge of 1.5% per month on the outstanding balance. Customers with balances exceeding 60 days will be placed on hold and have service suspended.

Continental Linen Services

Supplier

Authorized by _____

3/26/26

Authorized Supplier Representative - Sign _____

Date _____

Brandon Curtis

Authorized Supplier Representative - Print _____

Date _____

Proposal For:
Pentwater Township



nb (e)
930 Filley Street
Lansing, MI 48906
Phone: (517) 321-2811
www.maurerstextile.com
Thursday, April 9, 2026

Contact Information

Prepared By: Bo Joblonski
Title: Senior Sales Representative
Phone: (517) 719-0948
Email: bjoblonski@maurerstextile.com

Prepared For: Maureen Murphy - No Main: Contact
Address: 500 N. Hancock Rd., Pentwater, MI. 49449
Phone: (231) 869-6231
Email: clerk@pentwatertownshipmi.gov

Item Description	Inventory	Delivery	Unit Rate	Per Man	Frequency	Per Delivery
Mats 3X5 Black	4	2	\$5.70		EOW	\$ 11.40
Mats 3X10 Black	4	2	\$9.00		EOW	\$ 18.00

Included in SAM that others charge		Subtotal	\$	29.40
▪ Accidental Loss	▪ Accidental Damage	SAM	\$	6.62
▪ Size Changes	▪ Replacements	EGS	\$	7.00
▪ Name/Emblem	▪ Repairs	MBE	\$	7.00
▪ Garment Prep	▪ Restocking	EOW Total	\$	50.02

Frequency Summary: Weekly: \$ - EOW: \$ 50.02

i - Proposal Conditions

- (1) This Proposal is subject to the Terms & Conditions of the Maurer's Textile Rental Services, Inc. Service Agreement, & is good for 30 days
- (2) Merchandise which is leased is not cleaned by Maurer's Textile Rental Services, Inc.

Accepted: _____ Date: _____

Thank you for the Opportunity to Serve You!

CONFIDENTIAL - Proposal provided for Pentwater Township - DO NOT SHARE



Maurer's Textile Rental Services, Inc.
P.O. Box 416, Dewitt, Michigan 48820-0416
(517) 321-2811 (517) 321-5688 FAX

RENTAL SERVICE AGREEMENT

DATE: April 10, 2026

PHONE: (231)869-6231

FAX:

EMAIL: clerk@pentwatertownshipmi.gov

CUSTOMER: Pentwater Township
500 N. Hancock Rd.
Pentwater, MI. 49449

This Agreement, which includes the terms above, below, and on the reverse of this page, ("Agreement") is entered into between Maurer's Textile Services, Inc. ("Maurer's") and the above named Customer ("Customer"). Pursuant to this Agreement, Maurer's agrees to furnish on a weekly rental basis to the Customer and Customer agrees to use the following items at the prices and terms below.

[illegible]

The customer warrants that its representative has read the entire Agreement, front and back, and has received a copy of this Agreement. This signatory for the Customer warrants that he/she is authorized on behalf of the Customer to execute this Agreement.

MAURER'S TEXTILE RENTAL SERVICES, INC

CUSTOMER

Signature
Michael J. Joblonski

Print Name
Senior Sales Manager

Title

Signature

Print Name

Title

1. **TERM:** The term of this Agreement shall be for a period of sixty (60) months from this date, or the first delivery date, whichever is later.
2. **RENEWAL:** This Agreement shall renew automatically for successive like periods. During the last year of any term either party may cancel this automatic renewal provision by giving the other party written notice at least six (6) months prior to the expiration of the term by certified mail return receipt to the address on the front of this Agreement. If no such notice is given, the contract shall be extended for a like period due to Maurer's necessary expenditures in anticipation of the extension, typical expenditures are made within the six (6) months immediately prior to expiration. In the event the expiration of an agreement with no renewal clause, the Agreement shall continue in force on a month-to-month basis until terminated.
3. **PAYMENT:** The Customer shall pay Maurer's in cash on each delivery, unless otherwise arranged in writing. In the event a charge account shall be extended to the Customer, a \$2 charge to each account will be assessed and the Customer agrees to make payment within 10 days after receipt of billing (Net 10). Failure to pay said account as due shall constitute a breach of this Agreement. All amounts not paid when due shall be subject to a service charge of one and one half percent (1-1/2%) per month (18% per annum) until paid in full.
4. **WEEKLY ITEMS:** Weekly item minimums shall be based on inventory as reflected on the face of this Agreement. All rental items are subject to the Simple Asset Management program (S.A.M) percentage of the rental items rate is added to each invoice.
5. **MAURER'S GUARANTEE:** Maurer's agrees that it will clean all merchandise returned/picked up for cleaning using its high standards in laundry and cleaning. All merchandise will be delivered in a clean and visible condition on the scheduled delivery date. The quality of its merchandise and processing shall be comparable or above that of the generally accepted standards of industrial laundries. Upon notification by the customer, Maurer's will promptly replace any merchandise that does not meet such standards at no cost to the customer. Such notification shall be made in writing from the customer to Maurer's and sent via certified mail return receipt to Maurer's to the address on the front of the Agreement.
6. **REMEDIAL PROCEDURE:** If Maurer's materially fails to provide services or merchandise as per the terms of this Agreement, Customer shall deliver in writing via certified mail return receipt the specific details of the problem(s) to Maurer's to the address on the front of this Agreement. Maurer's will be given a 60 day period from Customer's written notice to correct Customer's concerns. The parties agree that time is of the essence and that the Customer's termination of the Agreement without strict compliance with the remedial procedure shall constitute a substantial breach of the Agreement and entitle Maurer's to the relief set forth in paragraph 8 of this Agreement.
7. **EXCLUSIVE SERVICE AND MERCHANDISE:** The Customer agrees that it has not entered a contract or agreement with any other company for services or merchandise described in or otherwise covered under this agreement. That customer shall exclusively use Maurer's for all services and merchandise including Customer's removal of his business to a different location and for all additional locations in the event the Customer operates at more than one location.
8. **EARLY TERMINATION:** Customer may terminate this Agreement before the expiration of the term of this Agreement whether it is the initial term, new term, or extension provided that Customer pays an Early Termination Fee. The Early Termination Fee is intended to provide Maurer's a return on its investment in Customer's image program and to compensate Maurer's for its damages. Maurer's shall be entitled to agreed compensation in an amount equal to fifty percent (50%) of the gross anticipated receipts for the unexpired term of this Agreement or any extension. The parties agree that 50% is equivalent to gross profit, and consists of approximately 38% fixed costs and 12% net profit. The Early Termination Fee will be calculated as follows: a. Number of weeks remaining under the Agreement from the date of early termination to the expiration date, multiplied by (x) the greater of (1) the actual weekly billing amount at time of termination of service, OR (2) the basic delivery charge agreed to under this Agreement. b. Maurer's shall be entitled to recover as additional damages all cost, including all collection expenses and actual reasonable attorney fees, incurred in enforcing this Agreement through negotiation, arbitration, litigation, or otherwise in addition to all other damages recoverable.
9. **INVENTORY UPON TERMINATION:** If upon termination for any reason, regardless of fault, Maurer's has purchased merchandise which is furnished for the exclusive use of the Customer, the Customer shall purchase from Maurer's the entire inventory of such items at the then current replacement price less proration schedule. Any special items that are being stored for the Customer shall be paid by the Customer at expiration or early-termination of the Agreement or any extension at the current replacement price for such items. This payment shall be in addition to damages as provided in this Agreement.
10. **ACTS OF GOD:** The parties agree that if the Customer's or Maurer's usual operations are temporarily interrupted due to strikes, lockouts, government acts, acts of God, or other conditions beyond the control of Maurer's or the Customer, the contract will be extended by the amount of time the service is suspended.
11. **COMPANY PROPERTY:** The parties agree that all items furnished to the Customer shall at all times remain the sole property of Maurer's. If any items furnished to the Customer are lost, damaged, or abused while in the Customer's possession, the Customer shall pay Maurer's its normal loss or damage charge for each item lost.
12. **MODIFICATION:** The prices being charged for said services may be modified or adjusted by Maurer's with notice to the customer.
13. **JURISDICTION:** This Agreement shall be interpreted under the Laws of the State of Michigan. Further the parties agree that any court in the County of Ingham, State of Michigan has jurisdiction to hear this matter and that Ingham County is the proper venue for any lawsuit that may be filed.
14. **FULL EFFECT:** If any provision of this Agreement is determined to be invalid by a court with jurisdiction, the remaining terms and condition shall remain in full force and effect.
15. **ENTIRE AGREEMENT:** This Agreement is entire and includes all understanding of the parties. No waivers or statements made by any representative of Maurer's or Customer shall be valid unless provided in this Agreement. All representations, whether oral or written, are merged into and made a part of this Agreement and there are no other representations or warranties of any nature other than those included within this Agreement.
16. **BINDING AGREEMENT:** This Agreement shall be binding and shall inure to the benefit of personal representatives, successors, and assigns of the parties.
17. **FIRE WARNING:** All items supplied by Maurer's are for general purpose use. Customer acknowledges that items furnished by Maurer's are not flame retardant or resistant hazardous or toxic chemicals. Customer agrees to take all reasonable measures to prevent such exposure and Customer warrants that none of the persons for whom garments are rented require acid or fire retardant clothing. Customer agrees to defend and hold Maurer's harmless from any loss, cost or expense arising out of or relating to any claim for personal injury, death, property damage or business loss based upon the use of the Maurer's merchandise.
18. **ADDITIONAL CHARGES:** As reflected on the face of this agreement, a service charge and a market base fuel charge shall be assessed to each invoice. The service charge is used to help Maurer's pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods, and services in addition to other miscellaneous costs incurred or that may be incurred in the future by Maurer's. The market base fuel (MBF) charge covers fuel and natural gas expenses associated with servicing the Customer. MBF is based on the fuels market and is a fluctuating percentage (minimum \$3.00 per location, per invoice) of the total of rental and sale items (excluding Service Charge and Tax).
19. **MAURER'S MAKES NO WARRANTIES, INCLUDING, BUT NOT LIMITED TO, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, REGARDING THE MERCHANDISE OR THE SERVICES SUPPLIED UNDER THIS AGREEMENT OTHER THAN THOSE SPECIFICALLY DESCRIBED IN THIS AGREEMENT. CUSTOMER ACCEPTS SOLE RESPONSIBILITY FOR SELECTING THE TYPE AND AMOUNT OF MERCHANDISE APPROPRIATE FOR CUSTOMER. MAURER'S MAY NOT BE THE MANUFACTURER OF THE MERCHANDISE AND HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATION, WARRANTY OR COVENANT, EXPRESS OR IMPLIED, REGARDING THE QUALITY, SAFETY OR SUITABILITY OF THIS MERCHANDISE FOR USE BY CUSTOMER.**

CUSTOMER INITIALS _____

800-968-6491
(Fax) 616-241-0677

SPECIAL INSTRUCTIONS

1/2 Agreement

SIZE PREMIUMS: add \$.20 per change-for shirts 2X+ and all long tails, and pants waist 44+, and other sizes 62+ -- up to largest mfg's in-stock size with add'l premium for non-stock sizes. These garments also incur a 20% Loss/Damage Replacement Charge premium.

BUYOUT OF SPECIAL MERCHANDISE: Product(s)

are Non-Stock items. If any pieces come out of service for any reason other than Model's normal replacement procedures, Customer agrees to pay the then-current Replacement Charge for these special items, less 50% for long mats."

"Model's Mission is to Build Loyal Relationships with Customers, Team Members, and Community."

CUSTOMER and MODEL Agree To The Following For Mutual Benefit:

- (1) **AGREEMENT** Model will furnish and Customer will pay for above services at prices indicated, and any services hereafter provided, subject to normal fluctuations in customer needs. Charges are payable from delivery invoices and corrections must be made within 30 days. Rental charges are based on 52 consecutive charges annually, and include credit for vacations, sick time, etc., and continue for discontinued service until all applicable merchandise is returned to Model or paid for as lost. Items such as Air Fresheners, Paper, Liners, Hand Care may be billed weekly but serviced less frequently.

Model may annually revise prices up to 5%. Model may give written notice explaining additional increase. These may be refused by Customer by giving written notice by Certified Mail within 60 days of increase. Model may then rescind the increase or discontinue servicing Customer by giving 90 days notice.

- (2) **TERM** This Agreement is for ~~288~~ 120 consecutive paid weeks. In consideration of Model's substantial investments, and renewals for succeeding like terms unless written notice is given by certified mail at least **120 days** prior to end of then-current term.
- (3) **MODEL WARRANTIES** Model's service shall be at least comparable to generally accepted standards of industrial laundries. If a deficiency is not remedied in the normal course of business, Customer shall make a written complaint precisely describing the problem. Model will promptly respond and remedy any deficiency it finds to exist. If it then still exists, Customer shall give notice by certified mail to Jon Subar, President, and Model shall have reasonable time to remedy the remaining deficiency. Without such notice, Customer may not claim such deficiency as a reason for termination. **IF MODEL FAILS TO SATISFY THIS WARRANTY, CUSTOMER MAY DISCONTINUE SERVICE.**

- (4) **CUSTOMER WARRANTIES** Customer warrants that no Model representative attempted to induce Customer to breach an existing agreement for like services and that Customer will not enter a relationship with another party for furnishing similar services.

Customer acknowledges that garments are not flame retardant or acid resistant and are not designed or recommended for use in areas of flammability risk or where contact with hazardous materials is possible. Customer will pre-notify Model In writing of any hazardous materials in any soiled textiles, which shall not contain any free liquids.

- (5) **MERCHANDISE RESPONSIBILITY** All merchandise remains the property of Model. If merchandise is lost or returned to Model in non-reissuable condition, Customer shall pay the then-current Loss/Damage Replacement Charge. "Normal Wear" for customer may result in damaged garment charges.

- (6) **INTERRUPTION OF SERVICE** If Model's operations are interrupted due to labor dispute, social disturbance, or a cause not within Model's control, Model is not liable in damages for such delay. In this event, Customer agrees to pay 30% of rental charges for continued use of inventory.
- (7) **PAYMENT DEFAULT** If Customer defaults on any payment, Model may continue service on a C.O.D. basis or suspend delivery until all balances are paid, or consider default as Early Termination. All late past due amounts will incur a finance charge of 1 1/2% per month.
- (8) **EARLY TERMINATION** Upon early termination of this Agreement, Customer will pay reasonable damages (Section 2A of the UCC) predetermined to be 75% (all charges less processing and delivery) of the projected gross charges for the unexpired term of the agreement.
- (9) **ACTIONS AND ARBITRATION** This Agreement is deemed to have been made in Kent County, MI, and any action arising out of it may be brought in a proper court of Kent County, MI. At Model's option, any action arising out of this Agreement may be settled by arbitration in Kent County in accordance with the rules of the American Arbitration Association, and judgment upon the award may be entered in any court having jurisdiction thereof.
- (10) **GENERAL PROVISIONS** Customer shall pay all administration and other costs including attorney fees incurred by Model in enforcing any terms of this Agreement, or obtaining and collecting a judgment. This Agreement includes all understandings of the parties except as it may relate to application to credit. No waivers or statements made by any representative of Model shall be valid unless included herein. This agreement is binding upon and shall inure to the benefit of the parties hereto, their heirs, administrators, successors, and/or assigns.

AUTHORIZED SIGNATURE

TITLE

DATE _____

PRINT NAME

EMAIL

ACCEPTED BY MODEL COVERALL SERVICE, INC.

TITLE	DATE
-------	------

Existing/Former Supplier: _____

☐ NONE

CONTRACT STATUS:



OK'D _____ / / \$ /wk

nb(c)

Proposal For:

Pentwater Township



2401 Wood Street
Lansing, MI 48912
Phone: 800-292-8689
www.sohnlinen.com

Wednesday, April 15, 2026

Contact Information

Prepared By: Patti Murley

Title: Area Sales Representative

Phone: (616) 240-1569

Email: pattimurley@sohnlinden.com

Prepared For: Maureen Murphy -

Address: 500 North Hancock Street, Pentwater, MI 49449

Phone: (XXX) XXX-XXXX

Email: Maureen Murphy clerk@pentwatertownshipmi.gov

Sohn Linen Service has been in the linen supply business in Michigan since 1933. We provide exceptional quality and service along with a fair, easy to understand billing system.

We are proud to have the largest selection of colored table linen and napkins of any linen supplier in Michigan, with over twenty different colors.

As you requested, we are quoting the following prices:

PRODUCTS	PRICE
3X5 Mdnght Gray Eow	\$4.500
3X10 Mdnght Gry Eow	\$7.500
3X5 Waterhog Eow	\$6.750
3X10 Waterhog Eow	\$12.750

PRODUCTS	PRICE

In addition to the rental items listed above, we offer custom logo mats, hygiene products and custom embroidery service.

We would like to invite you and your staff to visit our facility at your convenience. We are confident that you will decide Sohn Linen is your best value when considering quality, service, selection and cost.

Sincerely,

Patti Murley

Patti Murley

Experience the Purple Advantage

CONFIDENTIAL - Proposal provided for Pentwater Township - DO NOT SHARE

Rental Service Agreement



2401 Wood Street
Lansing, MI 48912
Phone: 800-292-8689
www.sohnlinen.com

Customer Name: Pentwater Township
Billing Address: 500 North Hancock Street, Pentwater, MI 49449

Sohn Linen Service is pleased to be your linen service provider. This Linen and Related Goods Service Agreement (the "Agreement") sets forth the complete terms and conditions under which we will provide the listed services to you. This Agreement is the sole and exclusive agreement for the linen rentals listed below. Customer, and its successors and assigns, shall be referred to as "Customer" throughout this Agreement. As consideration for this Agreement, Sohn Linen Service agrees to furnish and Customer agrees to receive all of Customer's requirements of the following articles on a weekly basis beginning on _____, 20____ and continuing for a term of 60 months.

PRODUCTS	PRICE	PRODUCTS	PRICE
3X5 Mdnght Gray Eow	\$4.500		
3X10 Mdnght Gry Eow	\$7.500		
3X5 Waterhog Eow	\$6.750		
3X10 Waterhog Eow	\$12.750		

- 1) Customer agrees to defend, indemnify and hold harmless Sohn Linen from any claims and damages arising out of or associated with this Agreement, including any claims arising from defective products.
- 2) During the term of this Agreement, Customer agrees to rent all linen and service, including mats and uniforms, from Sohn and Sohn agrees to supply Customer's requirements at a price charged by Sohn as set forth above. This provision means that Sohn is the exclusive provider of all of Customer's linen rental and service requirements.
- 3) After the first year of the agreement, Sohn Linen reserves the option to adjust all rental prices, not to exceed the increase in the Consumer Price Index for the previous twelve month period or 5% of total invoice, whichever is greater. All non-rental items, including the service charge, are excluded from the above pricing agreement.
- 4) The minimum delivery is \$40.00 for all services provided. As a quality driven company, Sohn takes pride in complying with all environmental requirements. Thus, a Service Charge is used to help Sohn pay various fluctuating costs including, but not limited to, costs directly or indirectly related to the environment, energy charges, service and delivery of goods and services charges in addition to other miscellaneous costs incurred or that may be incurred by Sohn. To help defray this cost a service charge of 9.5% per invoice, or a minimum service charge of \$11.00 per delivery, whichever is greater, is applied to all invoices, excluding sold products.
- 5) Customer agrees to use a minimum of 40% of their inventory each week.
- 6) All invoices are to be paid by the end of each week. Upon credit approval, all invoices are due by the 15th of each month.
- 7) All articles supplied shall be laundered by Sohn and shall remain the property of Sohn.
- 8) All linen that Customer rents from Sohn is to be used only at the Customer's address listed above. Customer will pay for loss or damage to any article, ordinary wear and tear excepted.
- 9) Should Customer believe that the services provided by Sohn are deficient, Customer has the right to terminate this Agreement if the services are not made reasonably satisfactory within 30 days after Sohn receives a written notice from Customer of the deficiencies in service. Such right to terminate shall only be for deficiencies in service not reasonably cured by Sohn. Sohn Linen reserves the right to terminate this agreement at anytime with or without cause.
- 10) The signatory for the Customer warrants that he/she is authorized to execute this Agreement on behalf of the Customer. The Customer certifies that this Agreement does not conflict with any other contract or agreement that the Customer may have and that Sohn is in no way infringing upon any existing contract or agreement between the Customer and any other linen or uniform rental service.
- 11) This agreement is subject to Sohn management approval.

Sohn LINEN SERVICE INC.

Pentwater Township

Signature: _____

Signer & Title: _____

Date Approved: _____, 20____

Signature: _____

Date

Signature: _____

Date Approved: _____, 20____

SOHN OFFICE USE ONLY

Customer #: _____ Initial: _____

n b (f)

COST SUMMARY OF WEBMASTER PROPOSALS

	<u>First Year</u>	<u>Subsequent Years</u>
CivicPlus	\$5,279	\$6,258

GovSites	\$3,900*	\$3,900
	\$6,400**	\$6,400

*Site Management

**Complete Management

Revize	\$12,300*	\$2,600
	\$6,200**	???

*Custom Design

** "Ready-to-Use"

nb (f)

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-154246-1
10/7/2026 9:41 AM
11/26/2026

Client:

Pentwater Township, MI

Bill To:

PENTWATER TOWNSHIP (OCEANA
COUNTY), MICHIGAN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Richie Allencaster		ricardo.allencaster@civicplus.com		Net 30

Website

QTY	PRODUCT NAME	DESCRIPTION
1.00	Municipal Websites Central: Starter Standard Annual Fee	Municipal Websites Central : Starter Standard Annual Fee
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	Municipal Websites Central: Starter Guardian Security (Cloudflare WAF/CDN)	Starter Cloudflare Tier 1 WAF/CDN security protection
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	DNS Hosting for .GOV Annual Fee	DNS Hosting for .GOV Annual Fee: https://pentwatertownshipmi.gov/
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://pentwatertownshipmi.gov/

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

HB (4)

~~XXXXXXXXXX~~

CP CIVICPLUS
Municipal Websites
CENTRAL

Web Central Starter: Summary

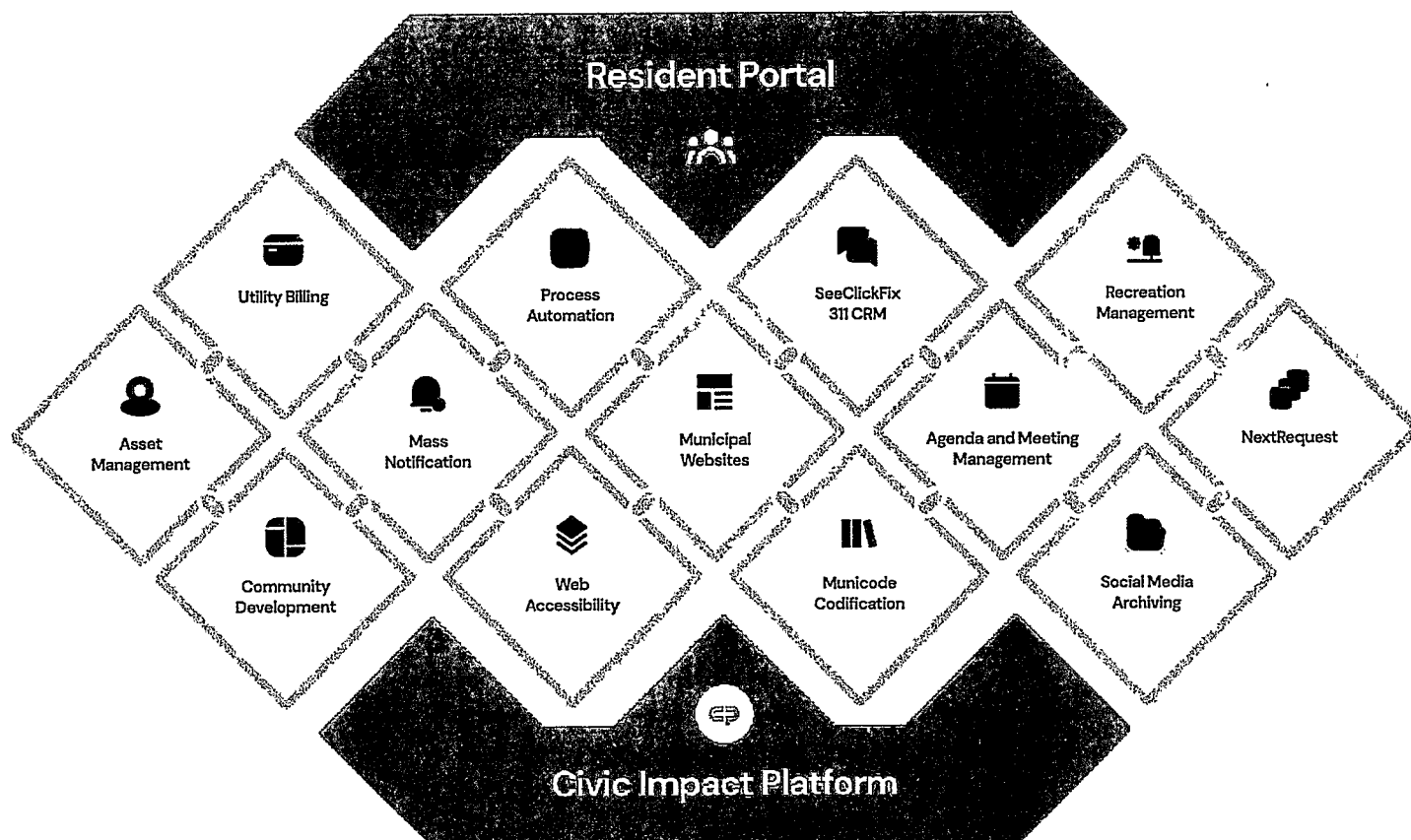
Proposal valid for 60 days from date of receipt

Powering & Empowering Government

We empower municipal leaders to transform interactions between residents and government into consistently positive experiences that elevate resident satisfaction, increase revenue, and streamline operations.

Government leaders tell us that one of their most pressing needs is to improve how residents access and experience municipal services; however, they struggle with budget cutbacks and technology constraints. CivicPlus enables civic leaders to solve these problems, making consistently positive interactions between residents and government possible.

CivicPlus is the only government technology company exclusively committed to powering and empowering governments to efficiently operate, serve, and govern using our innovative and integrated technology solutions built and supported by former municipal leaders and award-winning support teams. With it, municipalities increase revenue and operate more efficiently while fostering trust among residents.

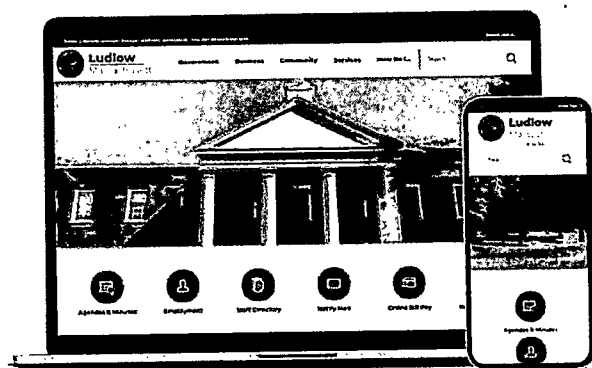


Standard Package Designs

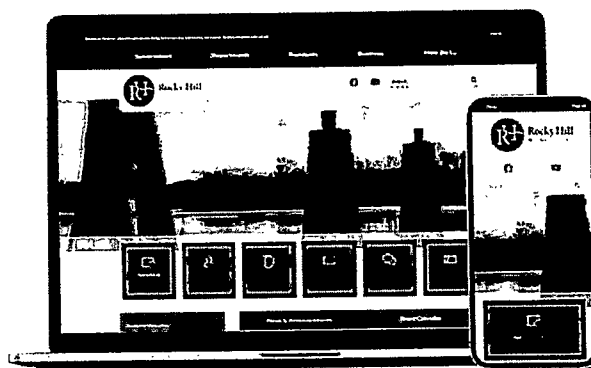
You will choose one of our fixed layout options as the base of your website. You will then be given the opportunity to submit personalized information, like imagery; branding, graphic button preferences, and more to be taken into design consideration. This finalized design will not only represent your unique community, but—combined with the functionality of the Web Central Starter CMS – will help you provide an attractive and convenient online resource for your community.

DESIGN EXAMPLES

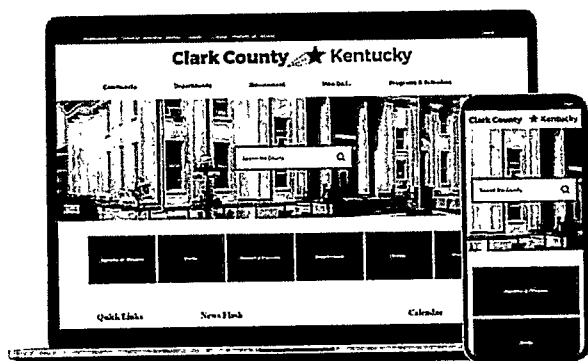
The included design portfolio will provide you with an idea of the different directions we can take your creative design with the standard implementation package.



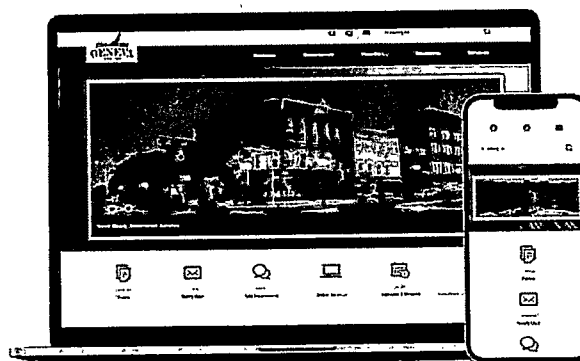
Ludlow, MA



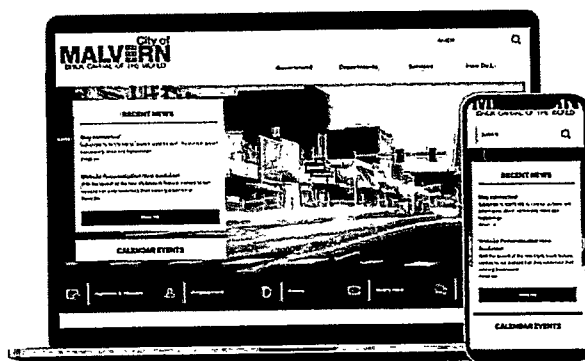
Rocky Hill, CT



Clark County, KY



Geneva, NY



Malvern, AR

Standard Package Timeline | 8-12 Weeks

PHASE 1: INITIATE & ANALYZE	3 Weeks	• Project Kickoff Meeting • Planning & Scheduling • Customer Deliverable Submission
PHASE 2: CONTENT IMPLEMENTATION & DESIGN CREATION	5 Weeks	• Site Map Creation • Content Implementation • Design Creation • Google Analytics Account Creation • Quality Control.
PHASE 3: EDUCATE	2 Week	• Group Training
PHASE 4: LAUNCH	2 Week	• Project Scope Completion • Website Launch

Premium Package Timeline | 12-16 Weeks

PHASE 1: INITIATE & ANALYZE	4 Weeks	• Project Kickoff Meeting • Planning & Scheduling • Customer Deliverable Submission • Design Discovery Meeting
PHASE 2: CONTENT IMPLEMENTATION & DESIGN CREATION	6 Weeks	• Site Map Creation • Content Implementation • Design Creation • Google Analytics Account Creation • Quality Control.
PHASE 3: EDUCATE	2 Weeks	• Training Engagement
PHASE 4: LAUNCH	2 Weeks	• Project Scope Completion • Website Launch

Design Creation – You'll have the chance to review the responsive design prototype and provide feedback and/or approval.

Google Analytics Account Creation – Your website will be set up with a Google Analytics account.

Quality Control – Our Content Development team will complete a quality control check to ensure proper content migration.

PHASE 3: EDUCATE

Group Training – Throughout the development and after launch, you and your team can access on-demand training, resources, and educational opportunities. Our initial training is offered online to administrators and content contributors. Individuals can attend group training sessions in the weeks prior to going live.

PHASE 3: EDUCATE

Training Engagement – Our goal with your training plan is to give your staff the skills and tools they need to quickly and easily keep your website current. Your trainer will deliver training sessions for both administrators and users. These sessions will be customized to equip your staff with the knowledge and comfort level needed to prepare your website for launch and maintain it in the future. The training session will use your production website so that users are familiar with your specific configuration, and you can obtain hands-on experience.

PHASE 4: LAUNCH

Project Scope Completion – Your Central Starter project team confirms all the details that are necessary to take your website live and explain what you can expect on launch day.

Website Launch – After final confirmation, your website will be made live and available to the public.

Your Role During Implementation

- To help create the strongest possible website, we will need you to:
- Choose your desired layout – *Standard Package Only*
- Complete the Content form – *Standard Package Only*
- Gather photos and logos that will be used in the overall branding and design
- Provide website statistics to be utilized in reorganizing your website content, navigation, and design (*if available*)
- Complete the Design Form to communicate design preferences
- Provide technical information in the DNS form for the set-up of your website domain name(s)
- Perform reviews and provide official approvals throughout the project
- Update the content on your current website and delete any pages you no longer need
- Track website updates to be completed during your training session
- Ensure you have the most up-to-date web browsers installed on your organization's computers
- Compile a list of your website users and desired permission levels
- Reserve training location and necessary resources (computers, conference phone, etc.)

Public Images – Store all your images in one central location, to utilize individually or create slideshows on our site. Use the built-in editor to crop and resize photos, as needed. Images are optimized for performance, mobile responsiveness, and contain alt text for accessibility compliance.

INFORMATION & NAVIGATION

Organize your content and pages to make it easy to locate the information you and your residents need most with modules that help you update information quickly.

Easy for Residents to Navigate – An intuitive design, mega menu options, prominent buttons, and dynamic breadcrumbs throughout your site, all allow residents to easily find what they're looking for.

Frequently Asked Questions (FAQs) – Provide answers to the most frequently asked questions to reduce phone and foot traffic for staff.

Graphic Links – Create visually appealing buttons to direct users to important information.

Info Advanced – Use Info Advanced to create engaging displays of information for reuse throughout the website.

Quick Links – Provide links to highly requested services and information. These are commonly displayed in website footers and right-hand navigation.

Staff Directory – Provide contact information for departments and individual staff members. Use the information throughout the site and keep updated in one location. The Staff Directory widget allows you to quickly place specific persons or departments on relevant pages.

COMMONLY USED WIDGETS

An extensive widget library is available for ease of placing dynamic and visually appealing information on specific pages. Each widget is easy to use with drag-and-drop functionality and is configurable with individual styling options.

Custom HTML Widget – Embed videos or other HTML features in your page.

Editor Widget – Edit text with word processing tools, plus web tools like code view and the Accessibility Checker.

Form Center Widget – Embed simple forms on a page.

Image Widget – Add images to a page.

Related Documents Widget – Create a dynamic list of documents referenced in the Document Center.

Slideshow Widget – Add a slideshow of images.

Tabbed Widget – Organize larger pages of information in horizontal, vertical, or stacked vertical or accordion style tabs.

Maps – Easily embed maps from Google, ESRI, and more using the HTML widget. **Mega Menu** – A main navigation menu makes it easy to get to any page on your website quickly.

Predictive Site Search – Our powerful site search functionality automatically indexes all content making it easy for visitors to find information across pages, documents, and images.

Site Search Log – All search words are kept in a log.

Real Simple Syndication (RSS) Feeds – Administrators and website visitors can use RSS feeds to display content or be notified of content updates.

Responsive Design – With responsive design, your website adjusts to the screen size regardless of what device is being used, providing a seamless user experience.

Social Media – Set various modules to automatically post to your Facebook and/or X (formerly Twitter) feeds and incorporate compatible social media feeds and widgets into your website.

Supported Browsers – View your website in the latest versions of major browsers including Microsoft Edge, Firefox, Safari, and Chrome.

Third-Party Access – Utilize iframes, embeds, and/or links to most of your third-party services. Or use our growing list of APIs to build applications right from your website.

Translation – Integration with Google Translate translates web pages into over 100 languages.

ACCESSIBILITY COMPLIANCE

With over 20% of adults in the United States having a disability, you need a website that conforms to all residents. CivicPlus wants to help our customers maximize accessibility for all users and surpass Section 508 ADA accessibility requirements while providing you the freedom to create a visually rich and appealing website. Our multi-faceted approach sets you up for success:

- We build websites using WCAG guidelines to be highly accessible at go live.
- Our trainers will teach your staff best-practices to keep your content and design elements accessible and up to date with the latest ADA/ WCAG standards.
- Your staff can use the Accessibility Checker included within the CMS to scan content created in the editor for accessibility issues so you can correct them before publishing.
- Any new regulations that require code changes are done automatically by our product team, at least quarterly, with no additional effort required from you.
- In addition, our product team updates our best practices and provides regular updates to customers via the CivicPlus website, blog articles, webinars, and other publications.

Due to the dynamic nature of website content updates, an ongoing accessibility solution can be incredibly beneficial in ensuring sustained accessibility compliance. CivicPlus provides three long-term web accessibility solutions offering varying approaches to help with your compliance maintenance challenges. Additional details and/or a quote can be provided upon request.

Facilities & Reservations – Display facilities on your site for residents to browse. Allow them to filter by amenities, view facility details, and even make reservations online.

Job Postings – Post available jobs online and accept online applications.

Bids – Post open bid opportunities for contractors to view available work, download supporting documentation, receive notifications on posted opportunities and submit bid applications online.

Continuing Services

Technical Support & Services

With technology, unlimited support is crucial. Our live technical support engineers based in North America are ready to answer your staff members' questions and ensure their confidence. CivicPlus' support team is available 7 a.m. – 7 p.m. CST to assist with any questions or concerns regarding technical functionality and usage of Web Central Starter.

CivicPlus Technical Support will provide a toll-free number, online chat support, as well as an online email support system for users to submit technical issues or questions. If the customer support specialist is unable to assist with the question or issue, the three-tier escalation process will begin to report issues to our product engineering team for resolution.

Emergency technical support is available 24/7 for designated, named points-of-contact, with members of CivicPlus' support teams available for urgent requests.

CIVICPLUS HELP CENTER - CivicPlus customers have 24/7 access to our online Help Center where users can review articles, user guides, FAQs, and can get tips on best practices. Our Help Center is continually monitored and updated by our dedicated Knowledge Management Team to ensure we are providing the information and resources you need to optimize your solution. In addition, the Help Center provides our release notes to keep your staff informed of upcoming enhancements and maintenance.

AWARD-WINNING - CivicPlus has been honored with three Gold Stevie® Awards, six Silver Stevie® Awards, and nine Bronze Stevie® Awards. The Stevie Awards are the world's top honors for customer service, contact center, business development, and sales professionals.

CONTINUING PARTNERSHIP - We won't disappear after your website is launched. You'll be assigned a dedicated customer success manager who will partner with you by providing information on best practices and how to utilize the tools of your new system to most effectively engage your residents.

Support at a Glance

- Technical support engineers available 7 a.m. – 7 p.m. (CST) Monday – Friday (excluding holidays)
- Accessible via phone, email, and chat
- 4-hour initial response during normal hours
- 24/7 emergency technical support for named points of contact
- Dedicated customer success manager
- Online self-service help with the CivicPlus Help Center (civicplus.help)

Hosting & Security

CivicPlus protects your investment and takes hosting and security of our customers' websites seriously. Redundant power sources and internet access ensure consistent and stable connections. You'll find that our extensive, industry-leading process and procedures for protecting and hosting your website are unparalleled. We offer secure data center facilities, constant and vigilant monitoring, and updating of your system, including 99.9% guaranteed up-time (excluding maintenance). If you experience a DDoS attack or threat, CivicPlus has mitigation and DDoS Advanced Security options available to you at the time of an event. Whatever your needs are, we have an option that will fit your community.

Data Center	• Highly Reliable data center & secure facility • Managed network infrastructure • On-site power backup & generators • Multiple telecom/network providers • Fully redundant network • System monitoring – 24/7/365
Bandwidth	• Multiple network providers in place • Burst bandwidth – 22 Gb/s • Unlimited bandwidth usage for normal business operations (does not apply in the event of a cyber attack)
Hosting	• Web Central Starter software updates • Server management & monitoring • Multi-tiered software architecture • Server software updates & security patches • Database server updates & security patches • Antivirus management & updates • Server-class hardware from nationally recognized provider • Redundant firewall solutions • High performance SAN with N+2 reliability
Disaster Recovery	• Emergency after-hours support, live agent (24/7) • On-line status monitor by Data Center • 8-hour guaranteed recovery TIME objective (RTO) • 24-hour guaranteed recovery POINT objective (RPO) • Pre-Emptive monitoring for disaster situations • Multiple, geographically diverse data centers
DDoS Migration	• Defined DDoS Attack Process • Identify attack source and type • Monitor attack for threshold* engagement
DDoS Advanced Security Coverage	• Not Included – additional coverage available at time of event (fees will apply)

*Thresholds: Traffic exceeds 25 Mb/s sustained for 2+ hours. Traffic over 1 Gb/s at any point during an attack.

GUARDIAN SECURITY

Our Guardian Security Package provides a comprehensive, cost-effective solution tailored for local governments seeking robust security without breaking the bank. Powered by enterprise Cloudflare, this package includes:

- Web Application Firewall (WAF) fully customized for our application
- OWASP ModSecurity Core Rule Set for protection against the Top 10 vulnerabilities identified by the Open
- Web Application Security Project (OWASP), such as SQL injection (SQLi) and cross-site scripting (XSS) attacks
- User Agent Blocking rules to block specific browser or web application User-Agent request headers
- Visitor blocking or challenging by IP address, autonomous system number (ASN), or country code
- Reputation-based threat protection and collective intelligence (CI) to identify new threats

STANDARD DEPARTMENT HEADER PACKAGE

A department or division within your organization may need a personalized digital presence. A Department Header Package is a cost-effective way for these groups to differentiate themselves informatively and graphically from the look of the main website while still benefiting from the functionality, service, and support of your Web Central Starter system. Unique customizations include:

- Department-specific URL
- Separate SSL Certificate / DNS & Hosting
- Department Logo
- Global Navigation and Menus
- Banner Image(s) and/or Slideshow Image(s) (if applicable)
- Graphic Links
- Widget Content

BANNERS

A cost-effective way to bring a different look to specific pages or departments is by placing a unique banner image on those pages. Each banner can rotate through as a slide show.

CIVICPLUS MARKETPLACE APP

The CivicPlus Marketplace App is a fully configurable mobile application that serves as a centralized digital hub for community engagement across all CivicPlus solutions. Offering residents convenient access to your agency's information and services, as well as native SeeClickFix 311 CRM starter functionality, the app enhances transparency, service accessibility, and community satisfaction by serving as a mobile gateway to essential services and civic resources.

Our app offers extensive customization options, allowing agencies to configure branding, buttons, and links in real time to maintain brand consistency and enhance the user experience with over 300 configurable icons. It integrates seamlessly with CivicPlus solutions, including SeeClickFix 311 CRM, municipal websites, and mass notifications, providing a unified platform for streamlined engagement. The app improves service visibility and trust by enabling quicker responses to resident concerns and supports diverse community needs, from reporting issues to registering for classes. Additionally, its multi-jurisdictional capabilities allow residents to engage across neighboring areas while offering agencies control over displayed branding and information.

UPGRADE TO PLATINUM SECURITY

CivicPlus' Platinum Hosting and Security package comes with enterprise-level Cloudflare software and:

- Fully customized Web Application Firewall (WAF), customized for our application
- OWASP ModSecurity Core Rule Set protects you against the Top 10 vulnerabilities identified by the Open Web Application Security Project (OWASP), such as SQL injection (SQLi) and cross-site scripting (XSS) attacks
- User agent blocking
- Block or challenge visitors by IP address, autonomous system number (ASN) or country code
- Reputation-based threat protection and collective intelligence (CI) to identify new threats

CONSULTING ENGAGEMENT

Implementing a new software solution is a huge undertaking. Not only does it touch every department in your organization, it has the potential to positively impact the end-users in your community. Sometimes getting to that

revize.

The Government Website Experts

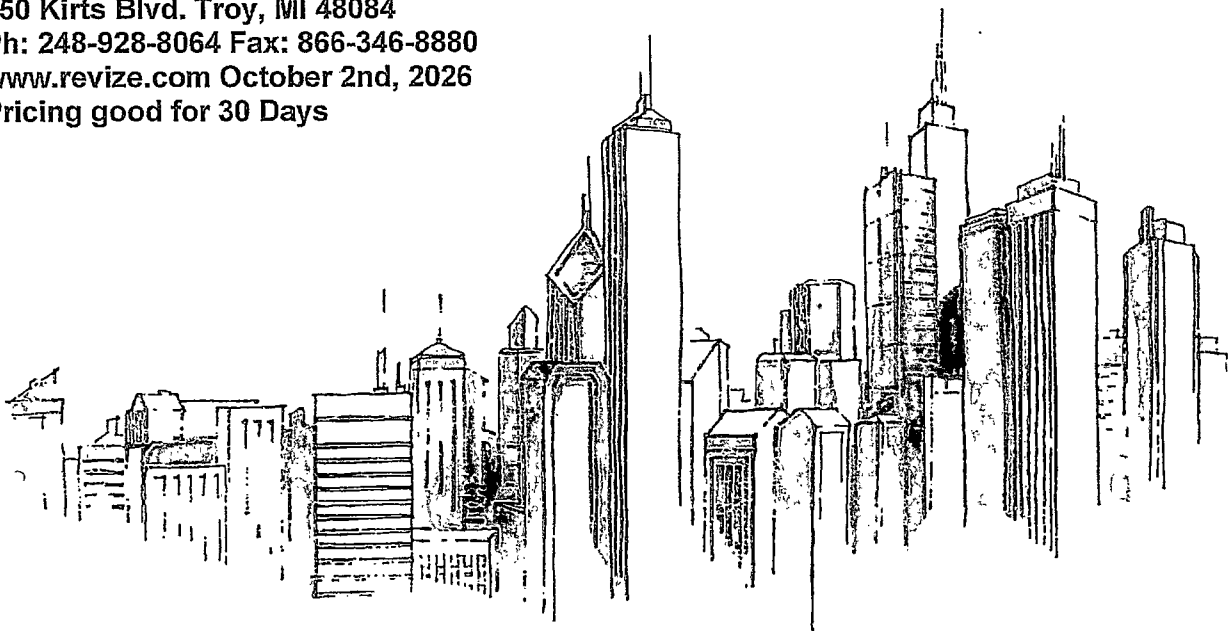
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WEBSITE HOSTING & COMPREHENSIVE DESIGN PROPOSAL FOR

Pentwater Township, MI

Revize is a Minority Business Enterprise (MBE)

Prepared by Shawn Stewart
shawn@revize.com
150 Kirts Blvd. Troy, MI 48084
Ph: 248-928-8064 Fax: 866-346-8880
www.revize.com October 2nd, 2026
Pricing good for 30 Days



To Dean Holub, Lynnette, Cavazos Pam McCarthy and Members of the Pentwater Township Staff,

We are writing to provide a letter of intent from Revize Government Websites, LLC. ("Revize") in respect to the request for proposals for your website redesign project. We appreciate the time and energy you and your team have afforded us in discussing this opportunity and the information that has been provided thus far.

For two decades, Revize has been a leader in providing high quality, government-compliant web solutions for our clients. Located in Troy, Michigan, we have launched thousands of government and non-profit websites nationwide, and our myriad of industry awards and hundreds of satisfied clients stand as testament to the quality and value of our work.

Every member of the Revize team understands that this project is more than a website; it's a valuable resource that can help you build a better communication tool for your non-profit partners and community. It will allow visitors to see the full breadth of your community services, special events, lobbying efforts and any important information for local opportunities!

Visitors looking for the "digital front door" to your organization will be drawn to a website that is not only visually appealing, but is also functional, user-friendly, and can provide a plethora of services on a wide range of devices. A Revize website will allow your users to easily fill out and submit documents for employment, review local events and family development programs, read blog updates, perform curated searches to answer frequently asked questions and perform a suite of other tasks that would otherwise require staff assistance.

What's more; with Revize your website will enable you to increase staff productivity and decrease costs by reducing off-line departmental operations!

We will work closely with you to design and develop a dynamic, easy-to-navigate website that will perfectly fit your vision. The sites will empower you to control your digital presence with the industry's best administrative management applications, and our Revize training ensures that your teams will have the skills needed to expertly update and manage website content and delivery all in-house across all of your departments!

Government clients select Revize because we can help them

- Effectively engage prospective users.
- Enhance their web presence and build an online communications center.
- Empower non-technical web content editors and administrators to easily execute changes and provide inter-departmental workflow solutions.
- Implement a scalable solution that allows them to affordably grow their web presence for the long term.

Based on our preliminary review of the information provided and subject to the conditions set forth, Revize is pleased to submit this letter of intent (the "Proposal") for the website redesign project, good for a period of 30 days. Please contact me if you have any questions at all.

Sincerely,



Shawn C. Stewart
shawn@revize.com

Experience and Qualifications

Executive Summary

Thank you for considering Revize Software Systems for your new website project. We understand the importance of this undertaking and know how motivated the Board is to select the right vendor; one who will work with you through all the steps required to create an excellent website to fully represent the services you offer. In more than two decades of working with non-profit leaders and overseeing multiple government association/non-profit collective communication projects, we have learned that the key to choosing a website vendor is finding the right balance between the total cost of the solution and the quality of the design; including all the online applications and user functionality. In simpler terms: you need a solution that works for YOU and is tailored to accommodate any nuanced use-cases; whether it be document management of programs and applications, donation forms, listing directories for contacts, blogging platforms for news and events, or any other unique aspects you need!

About Us

Focused exclusively on creative web-design, government web apps and content management technologies, Revize continues to invest in its technology by continually adding new capabilities and features that manifest our vision. While many organizations choose Revize to develop and cost-effectively manage their website content, clients also use Revize as an information-sharing platform. Our suite of Revize web-based solutions has proven valuable as a powerful technology that empowers clients to build and maintain sophisticated web sites, all while using the Internet and internal Intranets/extranets to acquire, analyze, process, summarize and share information – ensuring that the right people always have the right information at the right time.

Our Innovative Responsive Web Design (RWD) and Web Apps

Revize has been a pioneer in implementing the latest trends in design by using Responsive Web Design (RWD): This technology ensures that site visitors have an optimal viewing experience — easy reading and navigation with minimal resizing, panning, and scrolling — across a wide range of devices; from desktop monitors to mobile phones. RWD provides flexible and fluid website layouts that adapt to almost any screen. When you implement a dynamic new website powered by Revize, you will not only get an outstanding look, layout and navigation, but will also receive 24/7 access to our Communication Center for residents, businesses and visitors.

Our Award-Winning Non-Profit CMS

Revize is renowned as a leader in providing practical, high-value, easy-to-use content management software. This powerful solution enables clients to manage their online presence with efficiency and style. With applications such as the online document center, our public service request app, frequently asked questions modules and more, Revize ensures that our clients have the tools they need to make information and services available for website users at the click of a mouse.

Quick Deployment, Personalized Training and Support

Revize addresses time concerns by completing websites in considerably less time, and because our software is so easy to use, we are able to effectively train our clients in less than half the time our competitors require. Our training program is customized based on each client's needs: we provide hands-on training the way you want it! We pride ourselves on the skills of our support staff, who are responsive, knowledgeable and helpful. Our online support portal is available 24/7/365 for issue tracking and management, with a team dedicated specifically to your websites. We also provide phone and e-mail support during regular business hours.



- Education: MS in Engineering Science, Louisiana State University, Baton Rouge
- Expertise: Client Management, Project Management, Technology Development for CMS & Web Apps

Samir Alley

Creative Director

Samir has more than a decade of experience in managing web site design projects. He has deployed 600+ municipal websites and has a solid background in web design and the latest web technologies. Formerly with Google, Samir is a leader equipped to handle any kind of sophisticated web project. He is an exceptional communicator with an innate listening skill that gives him the ability to understand and deploy a client's unspoken needs. Samir's blend of creativity, proficiency, and technical knowledge is unsurpassed in the industry.

- Expertise: Web Project Management - Adobe Design Premium CS5.5: Photoshop, Illustrator, InDesign, Flash, DreamWeaver, Fireworks, HTML, CSS, CSS3, SEO, PHP, JavaScript, MySQL, JQuery and HTML5.
- Role on your website project: Graphic design of website and backup support.

Derek Ortiz

Website Developer / Front End Application Designer Manager

Derek is the senior front-end developer and designer manager for Revize with more than 13 years of experience in website development. He is highly skilled in his ability to leverage the latest technologies to create fast and innovative web solutions. He commands an intense, yet light-hearted creative presence at Revize, producing excellent website development work.

- Expertise: Skilled in Adobe Design Premium CS5.5: Photoshop, Illustrator, InDesign, Flash, DreamWeaver, Fireworks, HTML, CSS, CSS3, SEO, PHP, JavaScript, MySQL, JQuery and HTML5.
- Role on your website project: Web development of website templates and backup support.

Denise Brazier

Project Manager/Trainer

Denise is an educator by nature. Her 20 years of experience in the public school system has made her a master of engaging participants during training. She effortlessly builds effective relationships with all clients. Denise has served as Advisory Counselor, Coordinator, Publicity Director, and Project Manager for several organizations in the education, non-profit and public sectors. She has been appointed to the state's quality committee evaluating organizational policies and procedures for recognition.

- Education & Training: MS in the Art of Education from Marygrove College. Certification in Secondary Education
- Expertise: Training, education, teaching, public affairs and project management.
- Role on your website project: Trainer for the Content Management toolset and project manager

Website Project Experience Examples

Bay County, Michigan



www.baycountymi.gov

Details:

Revize created a modern, aesthetically pleasing website for Bay County that truly captured the essence of the community. The website introduced a responsive design which now allows for an adaptive experience across all devices including smartphones and tablets, but also integrated a user-friendly content editing management system. This website brings together an amazing design with a full suite of web apps to engage residents. Smooth transitions from the home page to interior pages of this website allow users to find exactly what they are looking for easily. Their unique design, streamlined integration of web applications, and a high traffic featured news and headlines area top off this website!

The City of Largo, Florida



www.largo.com

Details:

Through a collaboration between the city marketing team and Revize, we were able to create this award-winning website. Each page in this website was designed to uniquely fit the needs of the community. We also built unique designs for the city parks, library, and theater. The navigation within this site is built based on services rather than department silos. Overall, this website brings together an amazing mix of design expertise and functional clarity to create a great user experience!

The City of Olympia, Washington



www.olympia.gov

Details:

The City of Olympia, the capitol of Washington, presented a unique opportunity for Revize and the city's web team. This website features an extremely innovative homepage: As users scroll from one section to the next, they can explore different trending topics, services, news and much more in an extremely modern fashion. We built this website to be one of the most visually inspiring, but also most functional websites in the United States. With the unique design coupled with features such as a curated "smart search" feature and online interactive forms, this website makes a strong case for that title!

Project Approach/Technical Capabilities

The following list the details of each project's goals:

1. Visually Appealing Sites for Your Major Target Audience

Revize clients have told us that Revize has one of the best creative design teams in the industry. We will create a branded style for the site with eye-catching, functional elements that will help your prospective users increase communication and promote awareness. Your website is your front-facing advertisement to the world and should appeal to wide-ranging communities to attract families and businesses considering utilizing your services. The award-winning Revize designs have been sought by municipalities, development boards, healthcare leaders and government organizations across the country to increase education, embrace new perspectives and foster collaboration!

2. Easy to Find Content

Revize regularly conducts government web visitor usability studies, and as a result, we already know how web visitors want to navigate the website and get to the programs, services and information they desire in an easy-to-use manner! Revize has developed a navigation system to get to any web page in one click from the Home Page, and provides specific applications that allow for SEO optimized, functional directories and navigation that are as attractive as they are useful. The streamlined navigation includes elements such as drop-down menu navigations and mega-menus, content categorization, resource tabs and quick-links and the ability to create additions to website pages or link to all the third-party programs and online training platforms you need!

3. Increase Partner Engagement and Follow-Up

Our list of website features allows a plethora of features specifically tailored to increase interactivity with your local businesses, coalitions, and organizations. These applications include web forms for direct submissions with workflow, listing directories with keyword search, mapping and categorization for highlighting all your important partnerships, e-mail and text notifications, home page alerts, etc. We also design the website with "Calls-to-Action" in mind to inspire web visitors to take advantage of programs and information offered. We will also include bookables/appointment setting capabilities as well.

4. Increase Search Engine Visibility

Every Revize website is programed to allow 100% of each page's content to be indexed by all the popular Search Engines. We also allow non-technical editors access to each web page's metadata so you can increase your web presence and contour the search so if someone enters a question in Bing or Google Search, it will try to pull them to the web page of your new website directly. This also includes allowing web crawling of the website, and you can even elect to implement a curated search function and categorization for all your internal searches! This can be especially important for your job postings that you can place in dedicated modules so users can see what is available quickly and easily! Additionally, we provide keyword directories to provide excellent representation for your staff as well as the community profiles you have created, which include mapping integration and can even embed your own third-party applications for increased functionality.

5. Seamless Integration with Social Media and Third-Party Applications

Revize: Revize will add Social Media icons and Social Media integration to your website's News Center. We will also create a social media wall or a clean looking social media center to show off your latest social media posts. More and more, younger populations seeking resources for career options find these elements through Facebook and other social media sites. With Revize, we incorporate these elements from the start!

The Revize Solution

Project Planning and Setup

What makes Revize unique in its project approach and experience is our thorough preparation for each individual community combined with the range of website deployments and creative, customized fit we implement for each client. From small to large, rural to urban, the Revize project management process guarantees a perfect fit between the concept of the deployment and the expectations of the client's level of engagement preferences.

We use a standard and effective process methodology: each client is unique and we tailor our process to fit their unique needs. For as long as you are our client you will have staff dedicated to your account and access to an on-line portal for communication, design process and on-going support.

24/7/365 Project Portal Access: From day one, your project and on-going support is tracked in the Revize On-line Project Portal. The main point of contact you select for the project will receive an invitation to register, including setting up a secure user name and password. The Project Portal serves as a communication tool for any matter pertaining to your website design, development and on-going support even after your website is launched.

Dedicated Accounts Manager: Your dedicated Account Manager will handle all issues related to your contract, pricing, future product add-ons, and general account satisfaction. During the initial kick-off meeting, your Account Manager will introduce you to the team, explain roles and responsibilities, and place you in the very capable hands of your Dedicated Project Manager and Designer.

Dedicated Project Manager: Your dedicated Project Manager will handle all issues related to the website design, development, navigation, content, training, timelines and deliverables, as well as ensuring that feedback and communication occurs promptly in order to keep the project on-track. Also, the dedicated project manager will be the point of contact for any future technical support or issues that need to be addressed during the deployment and post deployment of the site.

We don't use a "one size fits all" approach
because it doesn't make sense.

Did you know?

Revize will provide a project portal that allows you to
check in on the status of your project at any time!

- **Innovative Typography** – This plays a very important role in website design, image and branding, and is especially important for maximizing the look and feel of the website when accessing it from mobile devices. Our designers are experts in effective typography and take many factors into consideration when selecting the type of fonts, font sizes, and colors to be used for a website.
- **Social Feeds** – With the proven ability to strengthen and deepen interpersonal connections, social networks present a wonderful opportunity for government organizations to increase community engagement and make governments more accessible to the people they serve. One method already mentioned for improving social activity is using pin boards; another is creating a social area or social wall that combines activity from multiple social networks.

Revize Design Principles

Security

The Revize Web Application Developers are not only responsible for the look, functionality, and performance of your website. They are also responsible for the security of the web content and web-based applications they create. They ensure that the code supports secure authentication and authorization, and provides access control mechanisms as required.

Accessibility

Good design principles are always based on readability, taking into consideration appropriate font type and size for headlines and text area, as well as line height – ensuring all page elements are balanced. Our designers also pay meticulous attention to their use of shadows and gradients. To the layman's eye there may not appear to be a shadow, however on the website the font will appear sharper (or maybe softer depending on the amount of shadow used).

Color

Of course, color cannot be overlooked! Our designers first take the client's preferences, official logo colors and pictures into consideration to create a unique color scheme that balances good, marketable color contrast with simplicity of design. Starting with the basic 2-3 colors, we then expand and utilize variants and hues to create maximum visual appeal, ADA compliance contrast, eye-catching allure and invoke the overall feel the client wishes to display.

Functionality

Last, but not least, are effective page elements such as call-to-action buttons, social sharing icons, e-mail newsletter sign-up submissions, and other promotional areas. The ultimate goal is to provide an easy to navigate webpage that is informative without being overwhelming. Therefore, it is the designer's job to guide the client in making appropriate placement choices for needed items.

Revize Project Life Cycle

Phase 1: Initial Meeting, Communication Strategy, SOW

Your Revize Account Manager will set up the initial internal project planning meetings for each site where we will talk about the overall management of your projects, establish a timeline, and devise a Revize/Client Communication Strategy that will keep everyone engaged and up-to-date on the progress of the project. We will also discuss specific technical requirements of the project and determine the phases through which those requirements will be addressed. In addition, Revize will address the content strategy of each site, per your scope of work, any new content that needs to be written and how to fit the existing content into the new site. Additionally, Revize will discuss the process of conducting online surveys to gather feedback from your constituents for the new website layout and requirements. After this meeting, Revize will develop a Statement of Work and provide it to the client for review and approval for each design.

Prior to the design kick-off meeting, each organization will receive our questionnaire to complete with various answers that will help our designers gather information regarding their specific needs and preferences. Our team will also brainstorm ideas and suggestions with you during the meeting.

The questionnaire addresses various issues such as:

- As a result of a new website design and navigation, what are the main improvements you hope to achieve?
- What are some key points and areas you may want featured on the Home Page?
- Do you need help with logo design? Image? Marketing & branding?
- What key modules do you want featured in your web site, like Document Center, Report a Request, News & Events, Events Calendar etc.
- Do you need social media features need to be highlighted in the new site? etc..

Phase 2: Discovery & Design

Once we've reviewed the information provided by the client, you and your Revize team will participate in a Design Kick-Off Meeting. A senior designer and team will conduct an in-depth interview, and brainstorm ideas with you about your vision for the look and feel of your custom website. Our efforts on this project will extend far beyond placement of provided information within a stunning design. It's about uncovering how your audience wants to be informed, and applying our 20+ years of web design and development expertise to create the most effective ways of displaying that information and getting users to access and use your website. We always strive for nothing less than an award-winning design!

Phase 8: Training Your Staff (in-person or web-based training)

Once your website is ready for you to begin editing, you will be able to easily revise your content as often as needed. Revize will train you on how to operate the Administrative and Content Editor functions so you can manage your website. We typically provide this training on-site; however, we can also provide on-line training for your staff if you prefer. For your convenience, training materials can be downloaded from the Revize website.

Final Phase: You Go Live!

At last, your website content is complete and your staff is sufficiently trained! The final phase in the process is to redirect your website domain name from your old site to your beautiful new one. Once this is completed, Revize will closely monitor the transfer for the first 24 hours to ensure that everything is working properly. Any issues that arise will be immediately resolved.

Marketing & Ongoing Consultation

Revize seizes on every effort to make our clients' sites highly visible. We draft press releases for posting on our website and for distribution locally and will continuously monitor your site after it goes live so that you can take advantage of all marketing opportunities. We also look to submit your site for different awards and recognition competitions to further maximize your site's exposure.

Search Engine Registration and Marketing

Revize will input all the targeted keywords to make your web pages search engine friendly, thus enabling users to find targeted information when they do a Google, Yahoo or any other search on your site.



Did you know?

Revize will provide a 100% from scratch design with a satisfaction guarantee!

Timeline Summary

Phase	When	Duration
Phase 1: Initial Meeting, Communication Strategy, SOW - Revize will conduct a staff interview and website design kickoff meeting with the client. - After the meeting, Revize will provide a detailed project plan that assesses key findings and details.	Weeks 1 through 3	3 Weeks
Phase 2: Discovery & Design - Within (5) five weeks of the kick-off meeting Revize will provide (1) one custom homepage mockup, (1) one basic interior page mockup, and (1) one navigation mockup. - Revize will provide revisions to each mockup based on the feedback received from the client, and will begin site-mapping process when client approves design	Weeks 4 through 8	5 Weeks
Phase 3 and 4: Template Development and CMS Integration - Mockups will be developed into HTML pages making them clickable and resizable. - Following HTML Development, Revize will add in the Revize Content Management System which makes the website easily editable. - Integration of any 3rd party software will begin during this phase	Phase 3: Weeks 9-12 Phase 4: Weeks 12-16	4 Weeks 5 Weeks
Phase 5 and 6: Quality Assurance, Accessibility and Custom Development - Revize will review all developed assets for functionality. The development team will review functionality, style sheet, and formatting checking for errors and verifying that site matches approved design mockups. - Any custom needs identified earlier in the project will be executed during this phase and tested for quality assurance. - ADA programming and beta site review with the client	Phase 5 Weeks 15-16 Phase 6: Week 17	2 Weeks 1 Week
Phase 7: Sitemap Development / Content Migration - Revize will deliver a suggested sitemap, in Excel format, for the website prior to this phase (Unless the client has chosen to create their sitemap). Client and Revize will review and provide updated versions for approval. Pages will be built out one-by-one according to this previously approved sitemap architecture. Pages that are not linked in the sitemap will be created as blank pages. - Migration includes up to all webpages, documents, and new content up to the relevant amount on the current website.	Weeks 18-24	7 Weeks
Phase 8: Content Editor and Web Administrator Training and Go Live preparation - Revize will conduct a review of the beta site followed by a core team training (smaller group). - After the beta site review, the client may request tweaks to the functionality of the website. - Revize will conduct Website Usability testing and a separate full staff training for all CMS editors on-site in a classroom style setting. - The training schedule will include editor training, and administrator training with a question-and-answer period. - Results of the user experience testing will be provided to the client for review. - Any change requests will be reviewed by Revize for feasibility and scope conformance before they are completed. - Revize will conduct meeting with client IT department before go live to discuss the process and establish pre-go-live checklist (e.g. SSL certificates, redirects, subdomains, etc.) - Retraining is available any time after Go Live.	Weeks 25-27	3 Weeks
	Go-Live (Average)	24-30 Weeks

Did you know?

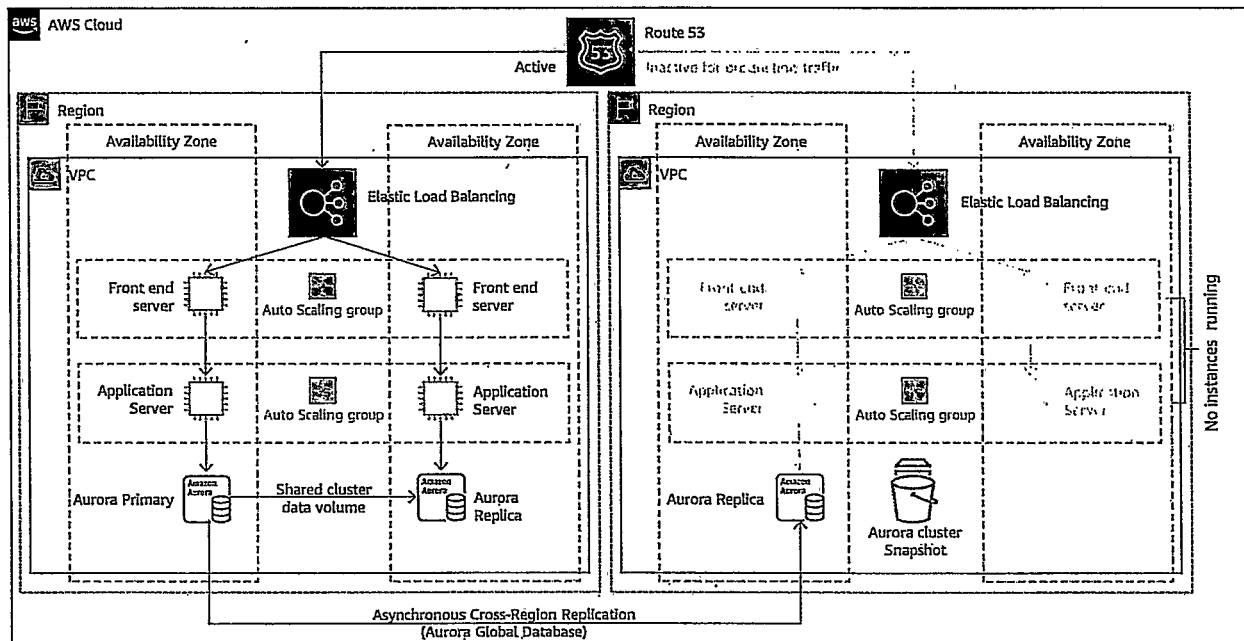
Revize Security/Disaster Recovery Architecture:

Windows Web Server virtual disk or EC2 Elastic Block Storage (EBS) is backed up on every night at 10 PM EST. Additionally, the snapshots or virtual disk backups are subsequently automatically copied between regions to enable cross-region recovery capabilities.

Should a Web Site hosted by Revize and monitored in automated fashion become unavailable, another EC2 instance can be restarted. When that proves insufficient EC2 instance will be reprovisioned in the same availability zone, a different availability zone, or, in a different region using the latest snapshot in the matter of a couple of minutes.

The incoming request, from the Internet traffic, is bound to a static IP address or Elastic IP in AWS terms that leverages NAT to forward traffic to a running EC2 instance private IP address. In the case of an EC2 instance re-provisioned in the same region, whether in the same or a different availability zone, Elastic IP is re-assigned to the new EC2 instance.

Elastic IP is represented to the public internet using CName or A-Host domain name services entry. In case of an EC2 instance or an availability zone failure, no adjustment to domain name service is required. In the case of a regional, wide-spread AWS outage, an EC2 instance is reprovisioned in a different region, re-using the latest snapshot preserving the content as of the last automated backup. However, an Elastic IP is specific to the region and, therefore a change to CName or A-Host configuration is required to point to the disaster recovery regional Elastic IP.



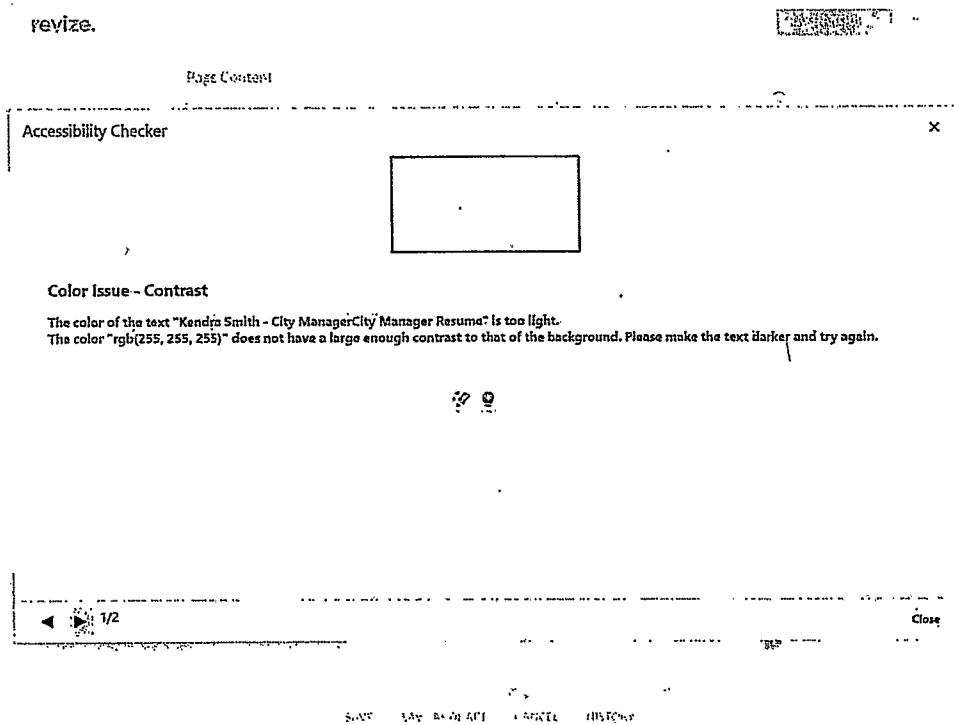
Revize Disaster Recovery Infrastructure
Diagram. AZ stands for Availability Zones

Accessibility & Compliance

WCAG Accessibility Compliance

Revize has launched more than 3,000 websites nationwide, with accessibility incorporated into both our platform and implementation process. Revize websites are designed to align with WCAG 2.1 AA, while actively incorporating WCAG 2.2 AA best practices as standards evolve using current industry-recognized approaches.

The Revize CMS includes built-in accessibility checking tools to help identify potential issues as content is added or updated. Together, these tools and practices support an ongoing, collaborative approach to accessibility between Revize and our clients.



Accessibility Strategy - During the Project

Revize will:

- Design custom visual mockups with WCAG 2.2 AA considerations in mind, including color contrast, typography, layout structure, and interactive elements.
- Build the site using ARIA labels, semantic HTML, and other WCAG best practices.
- Ensure keyboard navigability and screen reader compatibility.
- Include an accessibility checker in the Revize CMS editor.

While Revize provides the framework for compliance, the CLIENT is responsible for ensuring that content (e.g., PDFs, documents, images) is accessible before posting. Revize does offer PDF remediation services as an add-on for files that need to be made compliant.

Revize AI Chatbot / Search Bar (Optional)

As part of Revize's fully integrated lineup of features, we are excited to introduce the latest in AI Chat technology.

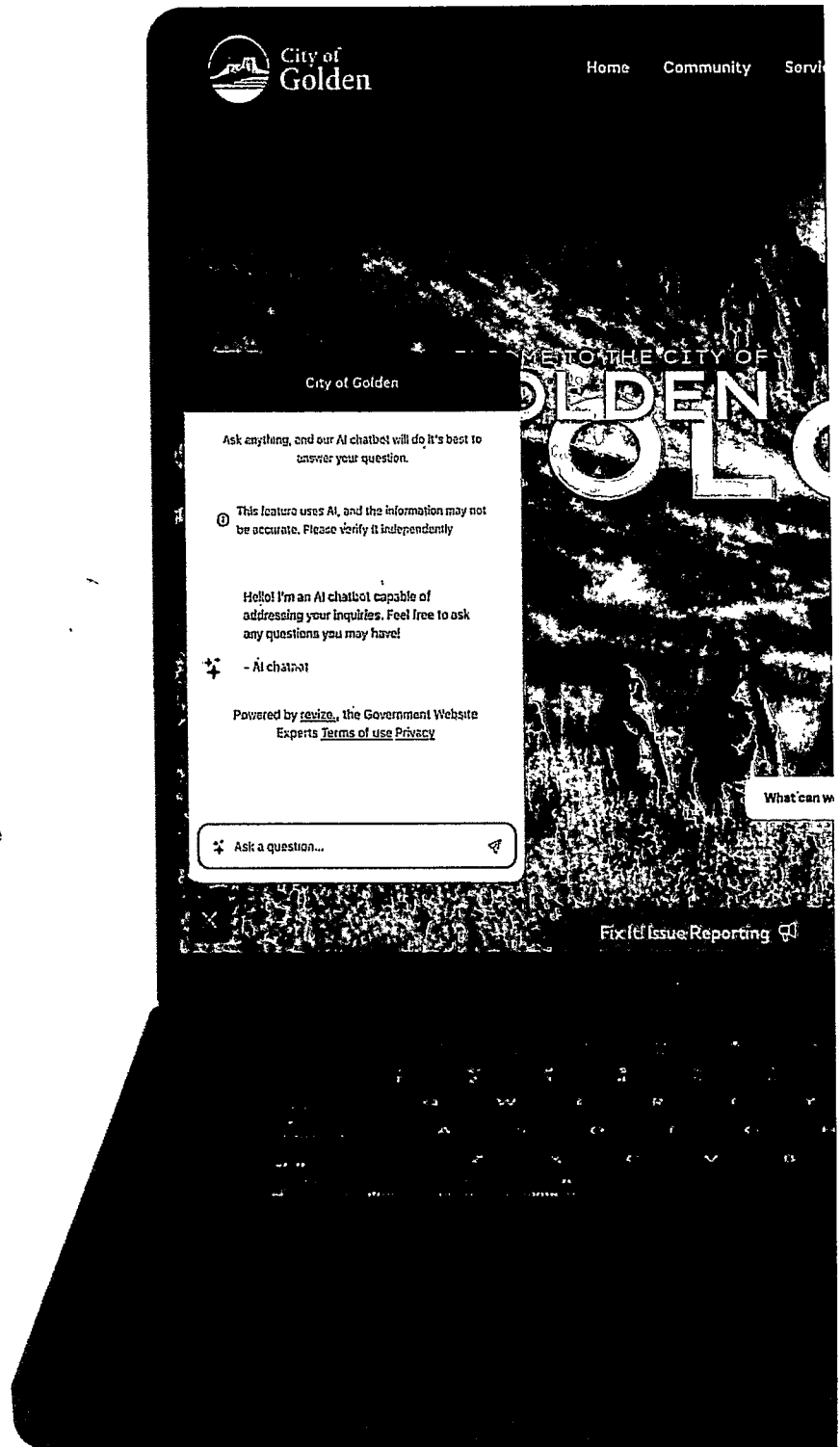
The Revize ChatBot allows your visitors to instantly find answers to their questions – without the need to search, find, and read an entire webpage.

Users simply type in their question, and the Revize ChatBot provides a detailed response in seconds!

Unlike some third-party live chats that force admins to pre-populate content, the Revize ChatBot is quite different. It learns the content of your website and provides answers based on that content.

Admins can even configure the ChatBot to ignore certain content of your website and learn content of other websites.

Keep in mind, Revize developed this feature ourselves. Which means the maintenance, updates, tech support are all handled directly by Revize. No need to deal with another vendor!



Revize Design Option 1: Custom Design Cost Proposal

Pentwater Township, MI

Phase 1: Kickoff Meeting and Discovery/Project Planning, one-time fee: \$500

Phase 2: Design Mockups/Wireframes, one-time fee:

- One (1) mockup with up to three (3) rounds of changes
 - Home page template and inner page design and layout
 - Includes Responsive Web Design for great viewing on mobile screens.
- \$1,025

Phase 3A & 3B: Development & Sitemap Development, onetime fee:

- Convert approved mockups into Revize CMS enabled webpages
 - Provide suggested content sitemap for CLIENT review/approval
- \$4,325

Phase 4: Quality Assurance Testing, one-time fee:

\$850

Phase 5: Content Migration, one-time fee:

- According to the approved sitemap – To help remove stale content, Revize will not be moving over old announcements, events or calendar items.
- Includes up to 980 webpages and documents base for migration. Estimation based on crawl and available data; Additional content migration, if requested, is available for \$6 per webpage and \$3/document.

Included

Phase 6: Revize CMS Content Editor Training & Go Live, one-time fee:

\$500

Annual Revize CMS License, Hosting, Development/Maintenance and Support Fee¹

- Revize Annual Software Subscription, Tech Support, CMS Updates, Website Hosting, 5 CMS Users, 10 GB website storage, 100 GB/Month Bandwidth, Annual Fee, SSL Certificate pre-paid annual fee:
- \$2,600/yr

Grand Total (1st Year) \$12,300
4-Year Agreement (Length Optional)

¹ Subject to 4% annual increase

Revize provides a free website design refresh during last year of service if client signs a locked-in rate agreement
(Optional Payment Plans on Following Page)

Custom Design Website Features Included

In addition to the Government Content Management System that enables non-technical staff to easily and quickly create/update content in the new web site, Revize provides a suite of applications and features specifically designed for government. The applications and features are grouped into five categories:

VISITOR'S COMMUNICATION CENTER APPS

- Home Page Alert
- Document Center with keyword search
- FAQs with keyword search
- Staff/Listing Directory with keyword search
- Job Posting with keyword search
- RFP/RFQ Bid Posting
- News Center with Facebook/Twitter Integration
- "Share This" Social Media App
- Photo Galleries
- Quick Link Buttons
- New Revize Web Calendars with monthly grid and listing view
- Sliding Feature Bar
- Language Translator – over 95 languages

VISITOR'S ENGAGEMENT CENTER APPS:

- Citizen Request Center with Captcha
- RSS Feed
- Online Bill Pay via Third Party Payment Provider (if required)

STAFF PRODUCTIVITY APPS

- Image Manager
- iCal Integration
- Link Checker
- Menu Manager
- CMS Web Form Builder with drag & drop text fields
- Website Content Archiving
- Website Content Scheduling
- New Agenda Listing Module
- Page Builder Functionality

SITE ADMIN & SECURITY APPS

- Audit Trail
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- SSL Security Certificate
- Unique Login/Password for each Content Editor
- Web Statistics and Analysis with Google Analytics

MOBILE DEVICE AND ACCESSIBILITY FEATURES

- ADA Compliant WCAG 2.2 AA
- ADA Accessibility Widget
- Responsive Website Design (RWD) – for great Mobile Device viewing i.e SMART phones, PC Tablets, iPads, iPhones, Windows and Android devices

ADA Compliance Disclaimer:

Revize designs and develops all websites to be ADA Compliant according to the WC3 Consortium's Web Content Accessibility Guidelines according to the 2.2 AA Level



Optional Applications Discussed

Online Interactive Forms Application with Bookables/Reservation Module (upgrade to included CMS webforms!)

Annual Hosting and Maintenance Fee

\$1,500/yr

Example: https://www.arcadiaca.gov/resource_center/index.php

Alert Center with E-mail Notifications (5,000 emails/month base)

\$700/yr

Annual Hosting and Maintenance Fee

Additional 1,000 emails/month is

Example: <https://www.covingtonwa.gov/enotify/>

\$100/yr

Add Text Notifications (1,000 texts/month base)

+ \$290/yr

Additional 500 texts/month is

\$100/yr

ADA Compliance AI Image Analyzer/Alt-Tag Generator

Annual Hosting and Maintenance Fee:

\$450/yr

AI Webpage Content Generator

Annual Hosting and Maintenance Fee:

\$800/yr

Multi-Use Listing Directories/Catalogs (for business/municipal listings with Google Mapping and keyword search)

\$1,500

One Time Set-up Fee:

Example: https://www.largo.com/facilities_directory/index.php

Job Posting with keyword search for "Ready-to-Use" design (Already included with Custom!)

One Time Set-up Fee:

\$750

Example: https://builder1.revize.com/revize/winderga/government/departments/human_resources/careers.php

Staff/Listing Directory for "Ready-to-Use" design (Already included with Custom!)

One Time Set-up Fee:

\$750

Example: https://builder1.revize.com/revize/demo12/modules/staff_directory.php

RFP/RFQ Bid Posting for "Ready-to-Use" design (Already included with Custom!)

One Time Set-up Fee:

\$750

Example: https://www.arcadiaca.gov/government/administrative_services/bids_rfps.php

Revize Managed Web Content Updating Services

\$1,800/yr

Up to 6 sets of edit requests of content management (up to 30 minutes of work each request) per month, pricing does not include creative / copywriting services

Or

\$35/half hour of content management as needed

New E-News Center Application with opt-in list

One Time Set-Up Fee:

\$1,900

Example: <https://www.cityofsancarlos.org/e-notify/index.php>

First 2000 newsletters/month Free!

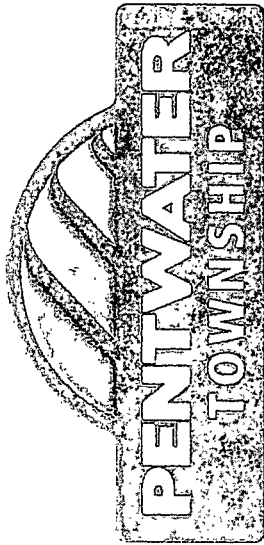
Additional newsletters available: \$50/month per 10,000 block

RZ ClearDocs – Document Accessibility Solution
Automated PDF to HTML Conversion

Features	RZ-ClearDocs Pro	RZ-ClearDocs Pro Plus
Document Outline	✓	✓
Language Translation	✓	✓
Download Files	✓	✓
Page Summarization	✓	✓
Ask a Question AI Tool		✓
Price (Up to 7,500 PDF Pages)	\$5,900/yr	\$6,900/yr
Price (Up to 15,000 PDF Pages)	\$7,900/yr	\$8,900/yr
Price (Up to 30,000 PDF Pages)	\$9,400/yr	\$9,900/yr
Enterprise Level Plan	Contact Us	Contact Us

RZ Assist ADA Accessibility Widget

Features	Tier I RZ-Assist	Tier II RZ-Assist Pro	Tier III RZ-Assist Pro Plus
Text Size Adjustment	✓	✓	✓
Font Options	✓	✓	✓
Color Theme	✓	✓	✓
Screen Pausing	✓	✓	✓
Animation Pause	✓	✓	✓
Image Pause	✓	✓	✓
Magnifier	✓	✓	✓
Cursor Adjustments	✓	✓	✓
Ruler	✓	✓	✓
Page Audio Download		✓	✓
Language Translation		✓	✓
Dictionary		✓	✓
Text-to-Speech		✓	✓
Page Summarization		✓	✓
Includes Revize-led WCAG scans (2/year: See Scan and Remediation on previous page!)		✓	✓
Expert Remediation (10 dev hours: See Scan and Remediation on previous page!)		✓	✓
Automated Sitewide Scanning Dashboard			✓
Client On-Demand Scans (2/month)			✓
Price (Up to 300 pages)	Free	\$3,900/yr	\$5,400/yr
Price (Up to 1000 pages)	Free	\$4,400/yr	\$6,900/yr



Pentwater Township

A website partnership built for your team

Pentwater Township, Michigan

September 30, 2026



GovSites
By GovPilot

nb (f)
cont.

nb (f)

WHERE THINGS STAND

Where Things Stand Today

Independent webmaster is retiring — no successor lined up

Small, hand-built site with no self-service CMS

No accessibility assistance in place today

Needing to find a replacement ASAP

02 — SUPPORT

You're Never Managing This Alone

White-Glove Onboarding

We handle the migration heavy lift and walk your team through every step

GovSites Training Videos

Step-by-step training resources your staff can use anytime

100+

clients

98%

satisfaction

99.9%

uptime

A Dedicated Team

A team that knows your site, and will never leave you hanging.

Always-Monitored

Uptime monitoring and domain expiration alerts included

"

"

It is especially helpful at the beginning of the year when there are dozens of calendars and meeting agendas to be updated all at once—we can send everything to the GovSites team and it gets handled.

You do not need to be tech savvy at all to use their service. Their attention to design, accessibility, and accuracy is a huge relief to my mental load.

Deputy Clerk

City of Lambertville, NJ

Clerk

New Jersey Borough

GovSites

GovSites

Monroeville Township

The Three Priorities Driving This Decision

01

Upcoming Title II ADA Rule

Accessibility is baked into every GovSites template, with guidance on making your content aligned with the WCAG 2.1 standards as you go.

02

Staff Capacity

We handle the heavy lift of migration and day-to-day updates, so no one on your team has to become a webmaster.

03

Reducing Single-Person Dependence

Multiple team members can request changes, and support isn't tied to any one person's availability.