

**Fredonia Township Board Regular Meeting
April 20, 2026 6:30 PM
Fredonia Township Hall
8803 17 Mile Rd, Marshall, MI 49068**

MINUTES

BOARD MEMBERS present: Terry Day, Supervisor Meg Bosserd, Clerk Kyler Speaker, Treasurer
 Cathy Combs, Trustee John Miller, Trustee

STAFF present Phil Damon, Fire Chief Jacob Washburn, Deputy Supervisor/FD Training Officer
 Doug Damon, Sexton George Crandall, Twp. Planning Committee
 Terry Travis, Code Enforcement Officer Carl Fowler, Zoning Administrator & Permit Coordinator
 Ben Lark, Chairman Parks and Recreation

CALL TO ORDER: T. Day called the meeting to order at 6:49 PM.

PLEDGE OF ALLEGIANCE: Led by all.

ROLL CALL: Present: Cathy Combs, Meg Bosserd, Terry Day, Kyler Speaker, John Miller Absent: None

AGENDA ADDITIONS/DELETIONS: M. Bosserd added MTA Principles of Governance under New Business.

PUBLIC COMMENT FOR ITEMS ON AGENDA: None.

CORRESPONDENCE: None.

MINUTES FROM PREVIOUS MONTH: Regular Board Meeting: March 16, 2026

K. Speaker made a motion and J. Miller supported to approve the minutes as printed for the March 16, 2026 Regular Board Meeting. Motion carried unanimously.

APPROVED AS READ

FINANCIAL REPORT: K. Speaker presented his report for the month of March (attached).

FILE FOR AUDIT

READING OF THE BILLS by M. Bosserd

M. Bosserd provided a complete check register for the Board to review dated March 17, 2026 – April 20, 2026 (attached).

C. Combs made a motion and J. Miller supported to approve the check register as presented.

Upon roll call vote, the following voted:

"Aye": Cathy Combs, Meg Bosserd, Terry Day, Kyler Speaker, John Miller

"Nay": None.

T. Day declared the check register approved.

APPROVED AS READ

REPORTS:

FIRE: There were 5 fire and 12 medical calls for the month of March 2026. Training this month: SCBA, search and rescue, May Day training, and training using foam eductors. Continuing Ed: diabetic emergencies and chest wound emergencies Activities: Team and sponsors are starting to come in for our annual golf outing, which will be held June 20th, 2026 at Marshall Country Club.

CEMETERY: There were three burials this past month. Two full burials and one cremation. One of which was for long time Supervisor, Treasurer, and election inspector, Jackie Warsop. She was one week short of 100 years old.

ROADS: The next meeting will be May 12, 2026. The 2027 project is 12 Mile Road. Kori Albrecht will be in attendance.

CODE ENFORCEMENT: T. Travis reported that the house on 380 Lyon Lake Road has been demolished.

PLANNING: The last meeting was on April 15, 2026. A conditional use permit was submitted for a Group Child Care Home upgrade. Resident Scott Katz gave a presentation on the Hilple Transmission lines and data center energy needs. The next meeting will be on May 13, 2026.

ZONING: None.

PARKS & RECREATION: The controlled burn for Jenney Woods was on March 30th, 2026. It cost \$2,000. There will be a sanitary fill for the entrance area. Ryan Reincke and Tim Boyd are working on the walking path.

OLD BUSINESS:

***ADA Website Update:** Anne Crandall had a free consult with the Schumaker Technology Group. It is recommended that the township revamp their website when moving towards becoming ADA Compliant. A. Crandall provided STG's proposal. There are two options for a one-time setup cost. The ADA Compliance Audit Report costs \$1,130. It is an audit report only and does not include fixing the issues found. The Gold Package is a full redesign of the website for \$1,750. STJ also offers two options for their recurring maintenance and hosting fees. The Support Plan is \$600 per year and provides website hosting, backups, and ongoing technical support. The STG team will offer training to update and maintain the township website. The Maintenance Plan for \$900 per year is where STG would be contracted to make day-to-day changes on the website.

M. Bosserd made a motion and C. Combs supported to move forward with Schumaker Technology Group with the Gold Package with a one-time cost of \$1,750 and the Support Plan at \$600 per year.

Upon roll call vote, the following voted:

"Aye": John Miller, Kyler Speaker, Terry Day, Meg Bosserd, Cathy Combs

"Nay": None.

T. Day declared the motion approved.

***Moratorium on Data Centers & Battery Energy Storage Systems (BESS):** M. Bosserd read Resolution No. 26-2 Directing the Planning Commission to Prepare Zoning Ordinance Text Amendment for a Temporary Moratorium on Data Centers and on Battery Energy Storage Systems (attached).

K. Speaker made a motion and J. Miller supported to adopt Resolution No. 2026-2.

Upon roll call vote, the following voted:

"Aye": John Miller, Kyler Speaker, Terry Day, Meg Bosserd, Cathy Combs

"Nay": None.

C. Combs asked where we were in the process of rezoning a parcel to Industrial and asked what if the property gets annexed. This question will go to the township attorney. The Board is waiting for the Planning Commission to bring the Good Property to them for re-zoning from Agricultural to Industrial. G. Crandall will send an email to T. Day and cc M. Bosserd when PC matters are ready to be considered by the Board.

NEW BUSINESS:

***Budget Adjustments:** K. Speaker and M. Bosserd presented the Board with a list of Budget Adjustments for 2025-2026 (attached). K. Speaker made a motion and J. Miller supported to accept the Budget Adjustments.

Upon roll call vote, the following voted:

"Aye": John Miller, Kyler Speaker, Terry Day, Meg Bosserd, Cathy Combs

"Nay": None.

T. Day declared the motion approved.

***CD Purchase:** K. Speaker has looked into a \$250,000 CD through Southern Michigan Bank & Trust. It is risk free and can be pulled at any time with no fee. This CD functions like a savings account and will bring in an additional \$300 per month.

Upon roll call vote, the following voted:

"Aye": John Miller, Kyler Speaker, Terry Day, Meg Bosserd, Cathy Combs

"Nay": None.

T. Day declared the motion approved.

***Assessor Contract:** C. Combs made a motion and M. Bosserd supported to move into closed session.

Upon roll call vote, the following voted:

"Aye": John Miller, Kyler Speaker, Terry Day, Meg Bosserd, Cathy Combs

"Nay": None.

T. Day declared closed session at 7:57 PM.

J. Miller made a motion and K. Speaker supported to resume the regular Board Meeting at 8:15 PM.

T. Day made a motion and K. Speaker supported to accept the Assessor's contract for \$22,500 for the dates April 1, 2026-March 31, 2027.

Upon roll call vote, the following voted:

"Aye": Cathy Combs, Meg Bosserd, Terry Day, Kyler Speaker, John Miller

"Nay": None.

T. Day declared the assessor contract approved.

***Audit Firm:** M. Bosserd contacted multiple audit firms to engage for the 2025-2026 fiscal year. C. Combs and K. Speaker suggested calling Taylor, Plant & Watkins out of Coldwater. M. Bosserd made a motion and K. Speaker supported to table audit firm so that M. Bosserd can obtain additional quotes.

***Hall Painter:** C. Combs spoke to Jason Thomas when he came in to pay for a hall rental. Mr. Thomas said he could paint the hall and quoted 8 hours for \$280 plus materials and 12 hours for \$420 plus materials.

G. Crandall suggested painting the back wall with a paint that is specific for projectors.

K. Speaker made a motion and C. Combs supported to move forward with Jason Thomas' quote and the cost of special paint for the back wall.

Upon roll call vote, the following voted:

"Aye": John Miller, Kyler Speaker, Terry Day, Meg Bosserd, Cathy Combs

"Nay": None.

T. Day declared the motion approved.

***Fire Equipment Millage Proposal Renewal:** C. Combs made a motion and M. Bosserd supported to table Resolution 26-3 to adopt millage ballot language.

Upon roll call vote, the following voted:

"Aye": Cathy Combs, Meg Bosserd, Terry Day, Kyler Speaker, John Miller

"Nay": None.

T. Day declared the motion approved.

A Special Meeting will be held to consider putting a fire millage on the August 4, 2026 primary ballot. The ballot language needs to be submitted to the County Clerk by Tuesday, May 12, 2026 at 4:00 PM.

***F Drive South Zoning Amendment:** The Calhoun County Planning Commission (CCPC) at a regularly scheduled meeting held on March 23, 2026, took action to recommend that the Fredonia Township Board approve the zoning map amendment re: Parcel ID# 111-123-009-00, located in Section 23 of Fredonia Township. This is approximately 209 acres of vacant land along 1-69. The property is currently zoned a combination of Highway Service Commercial and Agriculture. The property owner has requested additional acreage to be rezoned to Highway Service Commercial. The property owner has also requested a land division that will define the boundaries of the two zoning classifications, eliminating a split-zoned parcel. J. Miller made a motion and T. Day supported to approve the zoning map amendment re: Parcel ID# 111-123-009-00.

Upon roll call vote, the following voted:

"Aye": Terry Day, Kyler Speaker, John Miller, Meg Bosserd, Cathy Combs

"Nay": None.

T. Day declared the motion approved.

***MTA Principles of Governance:** M. Bosserd read the MTA Principles of Governance. K. Speaker made a motion and C. Combs supported to accept the Principles of Governance. Each Board Member signed the document (attached).

PUBLIC COMMENT (for any new issues): None.

BOARD COMMENT (TIME LIMIT-3 MINUTES PER ISSUE PER PERSON):


*C. Combs asked about the Storm Loan for emergency sirens. M. Bosserd will follow up with Mike Armitage.

ADJOURNMENT: Meeting adjourned at 9:12 PM.

Minutes prepared by M. Bosserd

Meg Bosserd, Township Clerk 

Date: 5/19/26

Terry Day, Township Supervisor 

Date: 3/20/26

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/2026	AVAILABLE BALANCE	% BDGT USED
		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT REAL PROPERTY TAX	72,892.00	70,184.09	5,713.78	2,707.91	96.29
101-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
101-000-425.000	TAX AGREEMENT- SANDHILL	500.00	602.60	0.00	(102.60)	120.52
101-000-447.000	PROPERTY TAX ADMINISTRATION FEE	36,884.00	35,739.70	1,480.89	1,144.30	96.90
101-000-448.000	SUMMER TAX COLLECTION FEE	1,900.00	1,900.00	0.00	0.00	100.00
101-000-451.000	BUILDING PERMIT FEES	8,000.00	2,580.00	1,045.00	5,420.00	32.25
101-000-452.000	ELECTRICAL PERMIT FEES	3,000.00	535.00	0.00	2,465.00	17.83
101-000-453.000	PLUMBING PERMIT FEES	1,000.00	0.00	0.00	1,000.00	0.00
101-000-454.000	MECHANICAL PERMIT FEES	2,500.00	992.00	150.00	1,508.00	39.68
101-000-455.000	PERMIT ADMIN FEES (\$75/PERMIT)	6,500.00	2,300.00	300.00	4,200.00	35.38
101-000-499.000	TWIN VALLEY TRAILER TAX	1,000.00	844.00	96.00	156.00	84.40
101-000-502.000	ELECTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-503.000	SAFETY PERSONNEL GRANT	0.00	0.00	0.00	0.00	0.00
101-000-572.000	SPECIAL REVENUE FUND-ARPA	0.00	0.00	0.00	0.00	0.00
101-000-573.000	LOCAL COMM STAB & METRO ACT	350.00	238.77	0.00	111.23	68.22
101-000-574.000	STATE SHARED REVENUE	168,987.00	115,497.35	150.08	53,489.65	68.35
101-000-607.000	CONDITIONAL USE	500.00	500.00	0.00	0.00	100.00
101-000-622.000	ZONING FEES	2,800.00	1,485.00	615.00	1,315.00	53.04
101-000-626.000	SUMMER STATE ED TAX - \$2.50/PARCEL	0.00	0.00	0.00	0.00	0.00
101-000-633.000	ECKFORD FIRE PROTECTION FEES	24,000.00	0.00	0.00	24,000.00	0.00
101-000-634.000	GRAVE OPENINGS & FOUNDATIONS	8,500.00	13,230.00	2,600.00	(4,730.00)	155.65
101-000-643.000	CEMETERY LOT SALES/INCOME	2,500.00	5,000.00	0.00	(2,500.00)	200.00
101-000-664.000	INTEREST AND DIVIDENDS	12,000.00	8,772.79	1,068.57	3,227.21	73.11
101-000-667.000	TOWNSHIP HALL RENT	8,000.00	7,000.00	625.00	1,000.00	87.50
101-000-668.000	CABLE FRANCHISE FEES	3,500.00	3,160.57	0.00	339.43	90.30
101-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
101-000-694.000	MISC INCOME	0.00	3.44	0.00	(3.44)	100.00
101-000-695.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
101-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		365,313.00	270,565.31	13,844.32	94,747.69	74.06
Dept 101 - TRUSTEES						
101-101-633.000	FIRE PROTECTION FEES	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - TRUSTEES		0.00	0.00	0.00	0.00	0.00
Dept 336 - FIRE DEPT						
101-336-694.000	MISC INCOME - FIRE	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE DEPT		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		365,313.00	270,565.31	13,844.32	94,747.69	74.06
Expenditures						
Dept 000						
101-000-956.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00
101-000-966.999	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
101-000-999.000	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	NORMAL (ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	% BDTG USED
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 101 - TRUSTEES									
101-101-702.000	TRUSTEES SALARIES/WAGES	4,000.00	1,700.00	200.00	2,300.00	42.50			
101-101-715.000	TRUSTEES FICA/MEDICARE EXPENSE	310.00	130.03	15.30	179.97	41.95			
101-101-956.000	MISC. EXPENSE - TWP BOARD	0.00	0.00	0.00	0.00	0.00			
Total Dept 101 - TRUSTEES		4,310.00	1,830.03	215.30	2,479.97	42.46			
Dept 171 - SUPERVISOR									
101-171-702.000	SUPERVISOR SALARIES/WAGES	9,000.00	6,750.00	750.00	2,250.00	75.00			
101-171-704.000	SALARIES & WAGES/PER EVENT/HOURLY	900.00	0.00	0.00	900.00	0.00			
101-171-715.000	SUPERVISOR FICA/MEDICARE EXPENSE	760.00	516.38	57.38	243.62	67.94			
101-171-956.000	SUPERVISOR MISCELLANEOUS EXPENSE	360.00	270.00	30.00	90.00	75.00			
Total Dept 171 - SUPERVISOR		11,020.00	7,536.38	837.38	3,483.62	68.39			
Dept 191 - ELECTIONS									
101-191-702.000	ELECTIONS SALARIES/WAGES	1,581.00	0.00	0.00	1,581.00	0.00			
101-191-715.000	ELECTIONS FICA/MEDICARE EXPENSE	390.00	0.00	0.00	390.00	0.00			
101-191-726.000	ELECTIONS SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00			
101-191-730.000	ELECTIONS POSTAGE	300.00	0.00	0.00	300.00	0.00			
101-191-833.000	ELECTIONS EQUIPMENT MAINTENANCE	1,200.00	615.00	0.00	585.00	51.25			
101-191-900.000	ELECTIONS PUBLISHING	200.00	0.00	0.00	200.00	0.00			
101-191-910.000	COUNTY EARLY VOTING	0.00	0.00	0.00	0.00	0.00			
101-191-956.000	ELECTIONS MISCELLANEOUS EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00			
Total Dept 191 - ELECTIONS		6,671.00	615.00	0.00	6,056.00	9.22			
Dept 209 - ASSESSOR									
101-209-702.000	ASSESSOR SALARIES/WAGES	21,000.00	15,750.00	1,750.00	5,250.00	75.00			
101-209-704.000	ASSESSOR "CANVASSING" SALARY	0.00	0.00	0.00	0.00	0.00			
101-209-715.000	ASSESSOR FICA/MEDICARE EXPENSE	1,610.00	1,204.88	133.88	405.12	74.84			
101-209-726.000	ASSESSOR SUPPLIES	0.00	0.00	0.00	0.00	0.00			
101-209-730.000	POSTAGE-ASSESSOR	750.00	750.00	0.00	0.00	100.00			
101-209-800.000	ASSESSOR EDUCATION/TRAINING	400.00	344.13	0.00	55.87	86.03			
101-209-801.000	CONTRACTED SERVICES-ASSESSOR	0.00	0.00	0.00	0.00	0.00			
101-209-802.000	ASSESSOR PROGRAM MAINTENANCE	2,700.00	1,314.50	0.00	1,385.50	48.69			
101-209-956.000	ASSESSOR MISCELLANEOUS EXPENSE	200.00	82.56	69.82	117.44	41.28			
101-209-970.000	ASSESSOR CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00			
Total Dept 209 - ASSESSOR		26,660.00	19,446.07	1,953.70	7,213.93	72.94			
Dept 215 - CLERK									
101-215-702.000	CLERK SALARIES/WAGES	18,500.00	13,875.03	1,541.67	4,624.97	75.00			
101-215-704.000	DEPUTY CLERK SALERIES & WAGES	3,000.00	363.75	251.25	2,636.25	12.13			
101-215-715.000	CLERK FICA/MEDICARE EXPENSE	1,650.00	1,089.25	137.14	560.75	66.02			
101-215-800.000	CLERK EDUCATION/TRAINING	500.00	0.00	0.00	500.00	0.00			
101-215-801.000	CLERK MEMBERSHIP/DUES	130.00	60.00	0.00	70.00	46.15			
101-215-802.000	CLERK PROGRAM MAINTENANCE	4,480.00	1,788.00	0.00	2,692.00	39.91			
101-215-860.000	CLERK TRAVEL/MILEAGE	0.00	0.00	0.00	0.00	0.00			
101-215-956.000	CLERK MISCELLANEOUS EXPENSE	460.00	376.57	63.45	83.43	81.86			

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/2026	AVAILABLE BALANCE	% BDTG USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 215 - CLERK		28,720.00		17,552.60	1,993.51	11,167.40	61.12
Dept 228 - INFORMATION TECHNOLOGY							
101-228-702.000	IT CONTRACTING SERVICES	1,200.00		0.00	0.00	1,200.00	0.00
Total Dept 228 - INFORMATION TECHNOLOGY		1,200.00		0.00	0.00	1,200.00	0.00
Dept 247 - BOARD OF REVIEW							
101-247-702.000	BOR SALARIES/WAGES	1,300.00		960.00	540.00	340.00	73.85
101-247-715.000	BOR FICA/MEDICARE EXPENSE	100.00		59.67	32.13	40.33	59.67
101-247-716.000	DEFERRED COMP EXPENSE	0.00		0.00	0.00	0.00	0.00
101-247-800.001	BOR EDUCATION AND TRAINING	350.00		100.00	0.00	250.00	28.57
101-247-900.000	BOR PUBLISHING	250.00		180.00	180.00	70.00	72.00
Total Dept 247 - BOARD OF REVIEW		2,000.00		1,299.67	752.13	700.33	64.98
Dept 253 - TREASURER							
101-253-702.000	TREASURER SALARIES/WAGES	17,500.00		13,124.97	1,458.33	4,375.03	75.00
101-253-704.000	DEPUTY TREASURER SALARIES AND WAGES	500.00		0.00	0.00	500.00	0.00
101-253-715.000	TREASURER FICA/MEDICARE EXPENSE	1,380.00		1,004.07	111.57	375.93	72.76
101-253-800.000	TREASURER EDUCATION/TRAINING	500.00		0.00	0.00	500.00	0.00
101-253-802.000	TREASURER PROGRAM MAINTENANCE	2,050.00		871.00	0.00	1,179.00	42.49
101-253-860.000	TRAVEL/MILEAGE-TREASURER	0.00		0.00	0.00	0.00	0.00
101-253-864.000	TREASURER TAX PREPARATION	0.00		0.00	0.00	0.00	0.00
101-253-956.000	TREASURER MISCELLANEOUS EXPENSE	360.00		270.00	30.00	90.00	75.00
Total Dept 253 - TREASURER		22,290.00		15,270.04	1,599.90	7,019.96	68.51
Dept 265 - TOWN HALL/BUILDING & GROUNDS							
101-265-702.000	MAINTENANCE SALARIES/WAGES	1,000.00		380.70	60.00	619.30	38.07
101-265-715.000	MAINTENANCE FICA/MEDICARE EXPENSE	120.00		29.12	4.59	90.88	24.27
101-265-726.000	OFFICE SUPPLIES	2,000.00		1,013.23	97.68	986.77	50.66
101-265-730.000	POSTAGE-TOWNSHIP	580.00		688.60	10.48	(108.60)	118.72
101-265-740.000	MAINTENANCE OPERATING SUPPLIES	500.00		246.76	0.00	253.24	49.35
101-265-801.000	TOWNSHIP MEMBERSHIP DUES	1,672.78		1,672.78	0.00	0.00	100.00
101-265-802.000	TOWNSHIP PROF CONTRACT SERVICES	15,000.00		10,120.87	1,661.64	4,879.13	67.47
101-265-826.000	BANK CHARGES/FEES	1,200.00		511.94	100.00	688.06	42.66
101-265-833.000	MAINTENANCE EQUIPMENT REPAIR	2,000.00		0.00	0.00	2,000.00	0.00
101-265-850.000	TELEPHONE/INTERNET	3,081.22		1,922.75	167.90	1,158.47	62.40
101-265-910.000	INSURANCE	9,766.00		8,875.00	0.00	891.00	90.88
101-265-921.000	ELECTRICITY/SEWER	3,600.00		4,043.17	381.03	(443.17)	112.31
101-265-922.000	HEAT	2,000.00		1,965.01	469.55	34.99	98.25
101-265-923.000	WATER TESTING/TREATMENT	500.00		477.71	254.00	22.29	95.54
101-265-931.000	MAINTENANCE BUILDING REPAIR	1,500.00		495.00	0.00	1,005.00	33.00
101-265-948.000	MISCELLANEOUS EXPENSE	0.00		111.64	0.00	(111.64)	100.00
101-265-955.000	COMPILER/PERIPHERALS	0.00		0.00	0.00	0.00	0.00
101-265-956.000	TOWN HALL SNOW REMOVAL/MOWING	6,000.00		8,080.00	0.00	(2,080.00)	134.67
101-265-964.000	HALL RENTAL DEPOSIT REFUND	0.00		0.00	0.00	0.00	0.00
101-265-969.000	GARBAGE SERVICE	1,300.00		934.00	116.75	366.00	71.85
101-265-970.000	CAPITAL OUTLAY	33,700.00		12,634.00	0.00	21,066.00	37.49

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	NORMAL (ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)	BALANCE	% BDTG USED
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 265 - TOWN HALL/BUILDING & GROUNDS		85,520.00		54,202.28		3,323.62		31,317.72	63.38
Dept 276 - CEMETERY									
101-276-702.000	CEMETERY SALARIES/WAGES	2,400.00		1,800.00		200.00		600.00	75.00
101-276-704.000	SALARIES & WAGES/PER EVENT/HOURLY	8,000.00		8,659.25		1,995.00		(659.25)	108.24
101-276-715.000	CEMETERY FICA/MEDICARE EXPENSE	800.00		761.89		167.91		38.11	95.24
101-276-726.000	CEMETERY SOFTWARE	500.00		440.00		0.00		60.00	88.00
101-276-740.000	CEMETERY OPERATING SUPPLIES	885.00		57.31		0.00		827.69	6.48
101-276-800.000	CEMETERY EDUCATION/TRAINING	0.00		0.00		0.00		0.00	0.00
101-276-802.000	CEMETERY GRAVE FOUNDATIONS	3,000.00		300.00		176.00		2,700.00	10.00
101-276-956.000	CEMETERY SNOW REMOVAL/MOWING	20,000.00		13,535.00		0.00		6,465.00	67.68
101-276-956.001	CEMETERY MISC EXPENSE	360.00		270.00		30.00		90.00	75.00
Total Dept 276 - CEMETERY		35,945.00		25,823.45		2,568.91		10,121.55	71.84
Dept 325 - DISPATCH									
101-325-803.000	AMBULANCE/DISPATCH SERVICE	2,397.00		1,435.28		0.00		961.72	59.88
Total Dept 325 - DISPATCH		2,397.00		1,435.28		0.00		961.72	59.88
Dept 336 - FIRE DEPT									
101-336-702.000	FIRE - OFFICERS SALARIES/WAGES	13,200.00		10,800.00		2,600.00		2,400.00	81.82
101-336-704.000	FIRE - FIREFIGHTERS SALARIES/WAGES	35,000.00		32,355.00		15,245.00		2,645.00	92.44
101-336-715.000	FIRE - FICA/MEDICARE EXPENSE	3,690.00		3,301.38		1,365.15		388.62	89.47
101-336-716.000	FIRE - DEFERRED COMP EXPENSE	425.00		424.58		0.00		0.42	99.90
101-336-726.000	FIRE - OFFICE SUPPLIES	100.00		0.00		0.00		100.00	0.00
101-336-740.000	FIRE - OPERATING SUPPLIES	500.00		453.19		0.00		46.81	90.64
101-336-751.000	FIRE - GAS & DIESEL	4,000.00		2,166.18		232.43		1,833.82	54.15
101-336-776.000	FIRE - BUILDING MAINTENANCE SUPPLIES	200.00		199.47		0.00		0.53	99.74
101-336-778.000	FIRE - EQUIPMENT MAINTENANCE SUPPLIES	1,000.00		438.45		0.00		561.55	43.85
101-336-800.000	FIRE - EDUCATION/TRAINING	1,000.00		700.00		0.00		300.00	70.00
101-336-802.000	FIRE - PROF/CONTRACT SERVICES	4,403.00		3,208.00		79.00		1,195.00	72.86
101-336-850.000	FIRE - TELEPHONE/INTERNET/RADIO	1,000.00		613.68		77.46		386.32	61.37
101-336-860.000	FIRE - TRAVEL/MILEAGE	0.00		0.00		0.00		0.00	0.00
101-336-910.000	FIRE - INSURANCE	25,000.00		20,401.00		0.00		4,599.00	81.60
101-336-921.000	FIRE - ELECTRICITY/SEWER	1,000.00		606.51		91.64		393.49	60.65
101-336-922.000	FIRE - HEAT/PROPANE	1,500.00		1,787.31		891.93		(287.31)	119.15
101-336-931.000	FIRE - REPAIR/ MAINTENANCE (BLDG)	500.00		1,333.57		0.00		(833.57)	266.71
101-336-932.000	FIRE - REPAIR/ MAINTENANCE (VEHICLE)	23,000.00		11,854.62		0.00		11,145.38	51.54
101-336-933.000	FIRE - REPAIR/ MAINTENANCE (EQUIP)	8,000.00		7,283.11		0.00		716.89	91.04
101-336-956.000	FIRE SNOW REMOVAL/MOWING	2,400.00		1,640.00		0.00		760.00	68.33
101-336-956.001	FIRE - MISC	500.00		437.64		30.00		62.36	87.53
101-336-960.000	FIRE - MEETINGS/CONFERENCES/SEMINARS	0.00		0.00		0.00		0.00	0.00
101-336-970.000	CAPITAL OUTLAY	0.00		0.00		0.00		0.00	0.00
Total Dept 336 - FIRE DEPT		126,418.00		100,003.69		20,612.61		26,414.31	79.11
Dept 371 - INSPECTION									
101-371-702.000	INSPECTION - SALARIES/WAGES	0.00		0.00		0.00		0.00	0.00
101-371-715.000	INSPECTION - FICA/MEDICARE EXPENSE	0.00		0.00		0.00		0.00	0.00
101-371-802.000	PROFESSIONAL/CONTRACTUAL SERVICES	15,000.00		2,518.00		0.00		12,482.00	16.79

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/2026	AVAILABLE BALANCE	% BDTG USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 371 - INSPECTION		15,000.00		2,518.00	0.00	12,482.00	16.79
Dept 400 - PLANNING COMMISSION							
101-400-702.000	PLANNING - SALARIES/WAGES	2,500.00		1,640.00	30.00	860.00	65.60
101-400-715.000	PLANNING - FICA/MEDICARE EXPENSE	200.00		125.50	2.30	74.50	62.75
101-400-800.000	PLANNING - EDUCATION/TRAINING	250.00		75.00	0.00	175.00	30.00
101-400-802.000	PLANNING - PROF/CONTRACT SERVICES	3,000.00		264.00	0.00	2,736.00	8.80
Total Dept 400 - PLANNING COMMISSION		5,950.00		2,104.50	32.30	3,845.50	35.37
Dept 410 - ZONING							
101-410-702.000	ZONING - SALARIES/WAGES	12,450.00		6,447.50	750.00	6,002.50	51.79
101-410-715.000	ZONING - FICA/MEDICARE EXPENSE	960.00		493.24	57.37	466.76	51.38
101-410-730.000	ZONING - POSTAGE	0.00		0.00	0.00	0.00	0.00
101-410-802.000	PROFESSIONAL/CONTRACTUAL SERVICES	2,265.00		2,095.00	0.00	170.00	92.49
101-410-860.000	ZONING - TRAVEL/MILEAGE	0.00		0.00	0.00	0.00	0.00
101-410-956.000	ZONING - MISCELLANEOUS EXPENSE	360.00		240.00	30.00	120.00	66.67
Total Dept 410 - ZONING		16,035.00		9,275.74	837.37	6,759.26	57.85
Dept 412 - ORDINANCE ENFORCEMENT							
101-412-702.000	ORDINANCE - SALARIES/WAGES	3,000.00		2,250.00	250.00	750.00	75.00
101-412-715.000	ORDINANCE - FICA/MEDICARE EXPENSE	230.00		172.13	19.13	57.87	74.84
101-412-956.000	ORDINANCE - MISCELLANEOUS EXPENSE	0.00		0.00	0.00	0.00	0.00
Total Dept 412 - ORDINANCE ENFORCEMENT		3,230.00		2,422.13	269.13	807.87	74.99
Dept 445 - DRAINS AT LARGE							
101-445-915.000	DRAIN AT LARGE EXPENSES	4,911.00		4,924.73	0.00	(13.73)	100.28
Total Dept 445 - DRAINS AT LARGE		4,911.00		4,924.73	0.00	(13.73)	100.28
TOTAL EXPENDITURES		398,277.00		266,259.59	34,995.86	132,017.41	66.85
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		365,313.00		270,565.31	13,844.32	94,747.69	74.06
TOTAL EXPENDITURES		398,277.00		266,259.59	34,995.86	132,017.41	66.85
NET OF REVENUES & EXPENDITURES		(32,964.00)		4,305.72	(21,151.54)	(37,269.72)	13.06

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	NORMAL (ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)	BALANCE	% BDDT USED
Fund 204 - ROADS									
Revenues									
Dept 000									
204-000-400.000	ROAD FUND - DUE FROM TAXES	90,050.00		89,378.82		7,275.05		671.18	99.25
204-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00		0.00		0.00		0.00	0.00
204-000-664.000	INTEREST AND DIVIDENDS	0.00		1,139.07		160.16		(1,139.07)	100.00
204-000-699.000	TRANSFER IN	0.00		0.00		0.00		0.00	0.00
Total Dept 000		90,050.00		90,517.89		7,435.21		(467.89)	100.52
TOTAL REVENUES									
		90,050.00		90,517.89		7,435.21		(467.89)	100.52
Expenditures									
Dept 000									
204-000-802.000	ROAD FUND - PROF/CONTRACT SERVICES	50,315.00		42,124.97		42,124.97		8,190.03	83.72
204-000-999.000	TRANSFER OUT	0.00		0.00		0.00		0.00	0.00
Total Dept 000		50,315.00		42,124.97		42,124.97		8,190.03	83.72
TOTAL EXPENDITURES									
		50,315.00		42,124.97		42,124.97		8,190.03	83.72
Fund 204 - ROADS:									
TOTAL REVENUES									
		90,050.00		90,517.89		7,435.21		(467.89)	100.52
TOTAL EXPENDITURES									
		50,315.00		42,124.97		42,124.97		8,190.03	83.72
NET OF REVENUES & EXPENDITURES									
		39,735.00		48,392.92		(34,689.76)		(8,657.92)	121.79

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDCGT
		AMENDED BUDGET	PERIOD ENDING 03/31/2026	NORMAL (ABNORMAL)	03/31/2026	MONTH 03/31/2026	INCREASE (DECREASE)		
Fund 205 - PUBLIC SAFETY FUND - FIRE TRUCK									
Revenues									
Dept 000									
205-000-403.000	CURRENT PROPERTY TAX - FIRE TRUCK	86,400.00		85,787.69	6,984.07	612.31	99.29		
205-000-633.000	FIRE TRK FUND-CONTRIBUTIONS OTHER UNITS	0.00		0.00	0.00	0.00	0.00		
205-000-664.000	INTEREST AND DIVIDENDS	0.00		1,013.95	172.70	(1,013.95)	100.00		
205-000-690.000	LOAN PROCEEDS	0.00		0.00	0.00	0.00	0.00		
205-000-693.000	PROCEEDS FROM SALE OF FIXED ASSETS	0.00		0.00	0.00	0.00	0.00		
205-000-699.000	TRANSFER IN	0.00		0.00	0.00	0.00	0.00		
Total Dept 000		86,400.00		86,801.64	7,156.77	(401.64)	100.46		
TOTAL REVENUES									
		86,400.00		86,801.64	7,156.77	(401.64)	100.46		
Expenditures									
Dept 000									
205-000-970.000	CAPITAL OUTLAY-TRUCK	65,611.00		65,611.00	0.00	0.00	100.00		
205-000-975.000	LOAN PRINCIPAL-FIRE TRUCK	0.00		0.00	0.00	0.00	0.00		
205-000-985.000	INTEREST EXPENSE	0.00		0.00	0.00	0.00	0.00		
205-000-999.000	TRANSFER OUT	0.00		0.00	0.00	0.00	0.00		
Total Dept 000		65,611.00		65,611.00	0.00	0.00	100.00		
TOTAL EXPENDITURES									
		65,611.00		65,611.00	0.00	0.00	100.00		
Fund 205 - PUBLIC SAFETY FUND - FIRE TRUCK:									
TOTAL REVENUES		86,400.00		86,801.64	7,156.77	(401.64)	100.46		
TOTAL EXPENDITURES		65,611.00		65,611.00	0.00	0.00	100.00		
NET OF REVENUES & EXPENDITURES		20,789.00		21,190.64	7,156.77	(401.64)	101.93		

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	NORMAL (ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)	BALANCE	% BDGT USED
Fund 206 - FIRE FUND - FIRE EQUIPMENT									
Revenues									
Dept 000									
206-000-404.000	CURRENT TAX - FIRE EQUIPMENT	42,900.00		42,587.58		3,467.01		312.42	99.27
206-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00		0.00		0.00		0.00	0.00
206-000-633.000	FIRE EQUIPMENT FUND	0.00		0.00		0.00		0.00	0.00
206-000-664.000	INTEREST AND DIVIDENDS	0.00		828.29		123.06		(828.29)	100.00
206-000-674.000	CONTRIBUTIONS AND DONATIONS	0.00		0.00		0.00		0.00	0.00
206-000-690.000	LOAN PROCEEDS	0.00		0.00		0.00		0.00	0.00
206-000-699.000	TRANSFER IN	0.00		0.00		0.00		0.00	0.00
Total Dept 000		42,900.00		43,415.87		3,590.07		(515.87)	101.20
TOTAL REVENUES									
		42,900.00		43,415.87		3,590.07		(515.87)	101.20
Expenditures									
Dept 000									
206-000-915.000	FIRE FUND EXPENSES	30,000.00		3,335.00		0.00		26,665.00	11.12
206-000-970.000	CAPITAL OUTLAY	0.00		0.00		0.00		0.00	0.00
Total Dept 000		30,000.00		3,335.00		0.00		26,665.00	11.12
Dept 336 - FIRE DEPT									
206-336-915.000	L L STREET LIGHT EXPENSES	0.00		0.00		0.00		0.00	0.00
206-336-970.000	CAPITAL OUTLAY	0.00		0.00		0.00		0.00	0.00
Total Dept 336 - FIRE DEPT		0.00		0.00		0.00		0.00	0.00
TOTAL EXPENDITURES									
		30,000.00		3,335.00		0.00		26,665.00	11.12
Fund 206 - FIRE FUND - FIRE EQUIPMENT:									
TOTAL REVENUES		42,900.00		43,415.87		3,590.07		(515.87)	101.20
TOTAL EXPENDITURES		30,000.00		3,335.00		0.00		26,665.00	11.12
NET OF REVENUES & EXPENDITURES		12,900.00		40,080.87		3,590.07		(27,180.87)	310.70

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 208 - PARK/RECREATION FUND						
Revenues						
Dept 000						
208-000-404.000	CURRENT TAX - PARKS	5,550.00	0.00	0.00	5,550.00	0.00
208-000-664.000	INTEREST AND DIVIDENDS	0.00	106.70	11.55	(106.70)	100.00
Total Dept 000		5,550.00	106.70	11.55	5,443.30	1.92
TOTAL REVENUES		5,550.00	106.70	11.55	5,443.30	1.92
Expenditures						
Dept 000						
208-000-802.000	PARKS/PROFESSIONAL/CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
208-000-915.000	PARKS & REC EXPENSES	8,700.00	2,101.49	0.00	6,598.51	24.16
Total Dept 000		8,700.00	2,101.49	0.00	6,598.51	24.16
TOTAL EXPENDITURES		8,700.00	2,101.49	0.00	6,598.51	24.16
Fund 208 - PARK/RECREATION FUND:						
TOTAL REVENUES		5,550.00	106.70	11.55	5,443.30	1.92
TOTAL EXPENDITURES		8,700.00	2,101.49	0.00	6,598.51	24.16
NET OF REVENUES & EXPENDITURES		(3,150.00)	(1,994.79)	11.55	(1,155.21)	63.33

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDTG USED
Fund 219 - LYON LAKE STREET LIGHT FUND						
Revenues						
Dept 000						
219-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
219-000-450.000	LIGHTS SPECIAL ASSESSMENT	3,500.00	3,330.02	279.62	169.98	95.14
219-000-664.000	INTEREST AND DIVIDENDS	0.00	4.31	1.98	(4.31)	100.00
219-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		3,500.00	3,334.33	281.60	165.67	95.27
TOTAL REVENUES		3,500.00	3,334.33	281.60	165.67	95.27
Expenditures						
Dept 000						
219-000-915.000	LYON LAKE STREET LIGHT EXPENSES	3,456.00	864.00	288.00	2,592.00	25.00
Total Dept 000		3,456.00	864.00	288.00	2,592.00	25.00
TOTAL EXPENDITURES		3,456.00	864.00	288.00	2,592.00	25.00
Fund 219 - LYON LAKE STREET LIGHT FUND:						
TOTAL REVENUES		3,500.00	3,334.33	281.60	165.67	95.27
TOTAL EXPENDITURES		3,456.00	864.00	288.00	2,592.00	25.00
NET OF REVENUES & EXPENDITURES		44.00	2,470.33	(6.40)	(2,426.33)	5,614.39

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDC
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2026	03/31/2026	MONTH	INCREASE (DECREASE)		
Fund 223 - LYON LAKE WEED FUND									
Revenues									
Dept 000									
223-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223-000-450.000	WEEDS SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223-000-664.000	INTEREST AND DIVIDENDS	0.00	1.76	1.76	0.00	0.00	(1.76)	100.00	100.00
223-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	1.76	1.76	0.00	0.00	(1.76)	100.00	100.00
TOTAL REVENUES		0.00	1.76	1.76	0.00	0.00	(1.76)	100.00	100.00
Expenditures									
Dept 000									
223-000-915.000	LYON LAKE WEED EXPENSES	0.00	662.67	662.67	0.00	0.00	(662.67)	100.00	100.00
Total Dept 000		0.00	662.67	662.67	0.00	0.00	(662.67)	100.00	100.00
TOTAL EXPENDITURES		0.00	662.67	662.67	0.00	0.00	(662.67)	100.00	100.00
Fund 223 - LYON LAKE WEED FUND:									
TOTAL REVENUES		0.00	1.76	1.76	0.00	0.00	(1.76)	100.00	100.00
TOTAL EXPENDITURES		0.00	662.67	662.67	0.00	0.00	(662.67)	100.00	100.00
NET OF REVENUES & EXPENDITURES		0.00	(660.91)	(660.91)	0.00	0.00	660.91	100.00	100.00
TOTAL REVENUES - ALL FUNDS									
TOTAL EXPENDITURES - ALL FUNDS		593,713.00	494,743.50	494,743.50	32,319.52	83.33	98,969.50	83.33	83.33
NET OF REVENUES & EXPENDITURES		556,359.00	380,958.72	380,958.72	77,408.83	68.47	175,400.28	68.47	68.47
		37,354.00	113,784.78	113,784.78	(45,089.31)	304.61	(76,430.78)	304.61	304.61

04/20/2026

CHECK REGISTER FOR FREDONIA TOWNSHIP
CHECK DATE FROM 03/17/2026 - 04/20/2026

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN01 GENERAL FUND - SMB&T				
03/17/2026	GEN01	13240	DEPENDABLE FIRE APPARATUS	257.50
03/17/2026	GEN01	13241	CITY OF MARSHALL	381.03
03/17/2026	GEN01	13242	CITY OF MARSHALL	288.00
03/17/2026	GEN01	13243	VIEW NEWSPAPER GROUP	180.00
03/17/2026	GEN01	13244	CATHY J. COMBS	33.45
03/17/2026	GEN01	13245	CRYSTAL FLASH	891.93
03/21/2026	GEN01	13246	CALHOUN COUNTY PUBLIC HEALTH DEPT.	254.00
03/21/2026	GEN01	13247	FIRST NATIONAL BANK OF OMAHA	581.91
03/21/2026	GEN01	13248	BRUTSCHE CONCRETE PRODUCTS, INC.	176.00
04/07/2026	GEN01	13262	CITY OF MARSHALL	288.00
04/07/2026	GEN01	13263	BAUCKHM,THALL,SEEBER,KAUFMN&KOCHE	1,100.00
04/07/2026	GEN01	13264	MICHIGAN TOWNSHIP ASSOC	37.40
04/07/2026	GEN01	13265	VIEW NEWSPAPER GROUP	259.00
04/07/2026	GEN01	13266	C. C. CONSOLIDATED DISPATCH AUTHOR	717.64
04/07/2026	GEN01	13267	CALHOUN COUNTY TREASURER	80.00
04/07/2026	GEN01	13268	MICHAEL RUSSELL	52.33
04/07/2026	GEN01	13269	ROGER SMITH	153.75
04/19/2026	GEN01	13270	SPECTRUM PRINTERS, INC.	381.21
04/19/2026	GEN01	13271	WHITE COLLAR LAWN AND LANDSCAPE SER	1,730.00
04/19/2026	GEN01	13272	THE SALEM WORKSHOP, LLC	78.00
04/19/2026	GEN01	13273	CITY OF MARSHALL	382.19
04/19/2026	GEN01	13274	DARLING ACE HARDWARE	15.99
04/19/2026	GEN01	13275	FRANK BALLARD	145.00
04/19/2026	GEN01	13276	FIRST NATIONAL BANK OF OMAHA	986.83
GEN01 TOTALS:				
Total of 24 Checks:				9,451.16
Less 0 Void Checks:				0.00
Total of 24 Disbursements:				9,451.16
Bank TAX01 TAX01				
03/31/2026	TAX01	5(E)	FREDONIA TOWNSHIP	7.42
03/31/2026	TAX01	4121	MARSHALL PUBLIC SCHOOLS	350.49
03/31/2026	TAX01	4122	CALHOUN COUNTY TREASURER	349.13
03/31/2026	TAX01	4123	CALHOUN COUNTY ISD	94.58
04/07/2026	TAX01	4124	CALHOUN COUNTY ISD	23,863.09
TAX01 TOTALS:				
Total of 5 Checks:				24,664.71
Less 0 Void Checks:				0.00
Total of 5 Disbursements:				24,664.71

REPORT TOTALS:

Total of 29 Checks:

34,115.87

Less 0 Void Checks:

0.00

Total of 29 Disbursements:

34,115.87

FREDONIA TOWNSHIP
8803 17 Mile Road, Marshall, Michigan 49068
Office: 269-781-8115



**TOWNSHIP OF FREDONIA
CALHOUN COUNTY, MICHIGAN**

Resolution No. 26-2

At a meeting of the Board of Trustees of Fredonia Township, held at the Fredonia Township Hall, 8803 17 Mile Road, Marshall, Michigan, 49068, on April 20, 2026 at 6:30 p.m.:

PRESENT: Cathy Combs, Meg Bosserd, Terry Day, Kyler Speaker, John Miller

ABSENT: None.

**RESOLUTION DIRECTING THE PLANNING COMMISSION TO PREPARE ZONING
ORDINANCE TEXT AMENDMENT FOR A TEMPORARY MORATORIUM ON DATA
CENTERS AND ON BATTERY ENERGY STORAGE SYSTEMS**

WHEREAS, Data Centers may present unique and significant land use considerations, including but not limited to electrical demand, water usage, stormwater management, noise, heat discharge, building scale, visual impacts, public safety concerns, and long-term effects and impacts on a sited project and surrounding properties and infrastructure; and,

WHEREAS, Battery Energy Storage Systems (“BESS”) may present unique and significant land use considerations, including but not limited to electrical demand, stormwater management, noise, heat discharge, building visual impacts, public safety concerns, and long-term effects and impacts on a sited project and surrounding properties and infrastructure; and,

WHEREAS, the Township Board has a fiduciary duty to the Township including, but not limited to, promoting the public health, safety, and welfare concerns about the impacts of Data Centers and BESS on the residents and property owners and surrounding land uses of the Township; and,

WHEREAS, the Township’s existing zoning regulations and land use policies may not adequately or specifically address the siting, scale, intensity, and operational impacts of Data Center and BESS projects within the Township; and,

WHEREAS, the Township Board finds that additional time is necessary to study Data Centers and BESS uses, review best practices from other jurisdictions, evaluate infrastructure capacity,

and consider whether updates to the Township's Zoning Ordinance, Master Plan, or other regulatory tools are warranted; and,

WHEREAS, a temporary non-zoning police power moratorium regulatory ordinance and a temporary moratorium zoning ordinance text amendment on new Data Center applications and new BESS applications allows the Township to conduct this review in a deliberate and transparent manner without prejudicing future development decisions; and,

WHEREAS, the Township Board recognizes that a temporary moratorium is a useful planning tool intended to preserve the status quo while thoughtful policy review and regulatory evaluation are undertaken; and,

WHEREAS, the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended, authorizes local units of governments, including townships, to provide for the adoption of zoning ordinances regulating the use of land within its territorial boundaries; and,

WHEREAS, the Fredonia Township Planning Commission is charged under the Michigan Planning Enabling Act, Public Act 33 of 2008, as amended, with making, preparing and submitting recommendations concerning land use planning, zoning, and orderly development within Fredonia Township; and

NOW, THEREFORE, BE IT RESOLVED, that pursuant Article IV, Section 4.01, of the Township Zoning Ordinance, the Township Board of Trustees is hereby authorized and directs the Planning Commission to research and prepare a Temporary Moratorium Zoning Ordinance Text Amendment on Data Centers and BESS in order to provide sufficient time for the Planning Commission to study such land uses and consider potential amendments to the Township's Zoning Ordinance, Master Plan, and related policies to ensure compatibility with community goals, infrastructure capacity, and public health, safety, and welfare; and, submit recommendations to the Township Board of Trustees after a public hearing.

The forgoing resolution offered by Board Member Kyler Speaker and seconded by Board Member John Miller to adopt Resolution No. 2026-2 as presented and hereby directs the Township Planning Commission to prepare a Zoning Ordinance Text Amendment for a Temporary Moratorium on Data Centers and Battery Energy Storage System applications, and to submit recommendations to the Township Board after a public hearing.


Upon roll call vote, the following voted:

“Aye”: John Miller, Kyler Speaker, Terry Day, Meg Bosserd, Cathy Combs

“Nay”: None.


Absent: None.

The Supervisor declared the resolution adopted.


Margaret Bosserd
Fredonia Township Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of Fredonia Township at a meeting held on the date first stated above.


Margaret Bosserd
Fredonia Township Clerk
8803 17 Mile Road
Marshall, Michigan 49068
269-781-8115
mbosserd@fredoniatownship.com
<https://www.fredoniatownship.com/>

Budget Adjustments
04.20.2026 Meeting

General Fund

Item	Account	Account Name	Budget	Revised Budget	Change	Type	
1	101-000-402.000	Current Real Property Tax	72,892.00	72,500.00	(392.00)	Revenue	Lower due to couple of December BOR changes, leaving room for any county adjustment invoices from April-June
2	101-000-425.000	Tax Agreement - Sandhill	500.00	600.00	100.00	Revenue	
3	101-000-448.000	Property Tax Admin Fee	36,884.00	36,500.00	(384.00)	Revenue	Lower due to couple of December BOR changes, leaving room for any county adjustment invoices from April-June
4	101-000-451.000	Building Permit Fees	8,000.00	4,000.00	(4,000.00)	Revenue	
5	101-000-452.000	Electrical Permit Fees	3,000.00	1,000.00	(2,000.00)	Revenue	
6	101-000-453.000	Plumbing Permit Fees	1,000.00	300.00	(700.00)	Revenue	
7	101-000-454.000	Mechanical Permit Fees	2,500.00	1,500.00	(1,000.00)	Revenue	
8	101-000-455.000	Permit Admin Fees	6,500.00	3,500.00	(3,000.00)	Revenue	
9	101-000-622.000	Zoning Fees	2,800.00	2,000.00	(800.00)	Revenue	
10	101-000-633.000	Eckford Fire Protection	24,000.00	18,000.00	(6,000.00)	Revenue	\$6k goes to fire truck fund due to wording of agreement
11	101-000-634.000	Grave Openings & Foundation	8,500.00	15,000.00	6,500.00	Revenue	
12	101-000-643.000	Cemetery Lot Sales/Income	2,500.00	6,000.00	3,500.00	Revenue	
13	101-000-668.000	Cable Franchise Fees	3,500.00	4,000.00	500.00	Revenue	
14	101-101-702.000	Trustee Salaries/Wages	4,000.00	3,000.00	1,000.00	Expense	
15	101-101-715.000	Trustee FICA/Medicare Expen	310.00	210.00	100.00	Expense	
16	101-171-704.000	Supervisor Salary and Wages I	900.00	-	900.00	Expense	
17	101-191-726.000	Election Supplies	2,000.00	800.00	1,200.00	Expense	
18	101-191-833.000	Elections Equip Maint	1,200.00	800.00	400.00	Expense	
19	101-191-956.000	Elections Misc Expenses	1,000.00	400.00	600.00	Expense	
20	101-215-704.000	Deputy Clerk Salary & Wages	3,000.00	600.00	2,400.00	Expense	
21	101-215-800.000	Clerk Education Training	500.00	200.00	(300.00)	Expense	
22	101-228-702.000	IT Contracting Services	1,200.00	600.00	600.00	Expense	Need to move \$146 from 101-265-802.00 to this account; MB miscoded
23	101-247-702.000	BOR Salaries/Wages	1,300.00	960.00	340.00	Expense	
24	101-247-800.001	BOR Education/Training	350.00	250.00	100.00	Expense	
25	101-247-900.000	BOR Publishing	250.00	270.00	(20.00)	Expense	Ads went up to \$90
26	101-253-704.000	Deputy Treasurer Salary and W	500.00	-	500.00	Expense	
27	101-253-800.000	Treasurer Education/Training	500.00	-	500.00	Expense	
28	101-265-730.000	Postage-Township	580.00	1,000.00	(420.00)	Expense	
29	101-265-826.000	Bank Charges/Fees	1,200.00	1,000.00	200.00	Expense	Bank did not charge fees for couple of months

30	101-265-921.000	Electricity and Sewer	3,600.00	5,700.00	(2,100.00)	Expense	\$1.5k in LL Lights due to no fund balance in LL Lights, remaining due to increases vs budget
31	101-265-948.000	Computer/Peripherals	-	-	-	Expense	miscoded Wix and Dell subscription; will put amt that hit in other account
32	101-265-956.000	Town Hall/Snow Removal and	6,000.00	11,500.00	(5,500.00)	Expense	Increases due to snowy winter
33	101-265-969.000	Garbage Service	1,300.00	1,500.00	(200.00)	Expense	
34	101-276-704.000	Cemetey Salary Wages, etc	8,000.00	10,000.00	(2,000.00)	Expense	
35	101-325-803.000	Ambulance/Dispatch Service	2,397.00	2,900.00	(503.00)	Expense	
36	101-336-922.000	Fire - Heat/Propane	1,500.00	2,500.00	(1,000.00)	Expense	
37	101-336-931.000	Fire - Repair Building	500.00	2,000.00	(1,500.00)	Expense	Additional costs due to heating repairs
38	101-371-802.000	Professional/Contract Service:	15,000.00	5,000.00	10,000.00	Expense	Wages related to inspectors
39	101-410-702.000	Zoning Salaries and Wages	12,450.00	10,000.00	2,450.00	Expense	
40	101-445-915.000	Drain at Large Expenses	4,911.00	4,925.00	(14.00)	Expense	
				Net	57.00		

Road Fund

Item	Account	Account Name	Budget	Revised Budget	Change	Type	
1	204-000-400.000	Road Fund - Due from Taxes	90,050.00	92,000.00	1,950.00	Revenue	Increase vs original estimate
2	204-000-664.000	Interest and Dividends	-	1,500.00	1,500.00	Revenue	Increase vs original estimate
				Net	3,450.00		

Fire Truck

Item	Account	Account Name	Budget	Revised Budget	Change	Type	
1	205-000-403.000	Current Property Tax - Fire Tru	86,400.00	88,500.00	2,100.00	Revenue	Increase vs original estimate
2	205-000-664.000	Interest and Dividends	-	1,450.00	1,450.00	Revenue	Increase vs original estimate
3	205-000-633.000	Fire Truck Fund - Contribution	-	6,000.00	6,000.00	Revenue	Revised due to Eckford contract language

Net 9,550.00

Fire Equipment

Item	Account	Account Name	Budget	Revised Budget	Change	Type	
1	206-000-404.000	Current Tax - Fire Equipment	42,900.00	43,750.00	850.00	Revenue	Increase vs original estimate
2	206-000-664.000	Interest and Dividends	-	1,050.00	1,050.00	Revenue	Increase vs original estimate

Net 1,900.00

Parks

Item	Account	Account Name	Budget	Revised Budget	Change	Type	
1	208-000-664.000	Interest and Dividends	-	125.00	125.00	Revenue	Increase vs original estimate

Net 125.00

LL Lights

Item	Account	Account Name	Budget	Revised Budget	Change	Type	
1	219-000-450.000	Lights Special Assessment	3,500.00	3,450.00	(50.00)	Revenue	Increase vs original estimate

Net (50.00)

Fredonia Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state and our country.


Terry Day, Supervisor


Margaret Bosserd, Clerk


Kyler Speaker, Treasurer


Cathy Corbett, Trustee


John Miller, Trustee

4-20-26
Date

