

Runyan Lake Inc.
PO Box 105, Fenton MI 48430

Spring 2026 General Membership Meeting

Friday, May 15, 2026, 7:00 PM

**Tyrone Township Hall,
8420 Runyan Lake Road, Fenton MI 48430**

**Please take ONE
per lake property.
Thank you.**

Agenda

Pledge of Allegiance

- 1. Call to order, introduction of Trustees**
- 2. Minutes of Fall 2025 General Meeting**
- 3. Treasurer's Reports**
 - 3.1. 2025 year-end report – review & approval
 - 3.2. 2025 year-end audit committee report – review & approval
 - 3.3. 2026 year to date & forecast - review
- 4. Social Committee**
 - 4.1. Summer activities
 - 4.2. Introduction of new members
 - 4.3. 50/50 drawing
- 5. Drawing for 2027 dues to be waived**
- 6. New / Other Business**
 - 6.1. New RLI Handbook and Committee structure
 - 6.2. Social Committee Report
 - 6.2.1. Events, Fireworks, volunteers
 - 6.3. Lake Committee Report
 - 6.3.1. Goose Control, Fishing Contest, Weed Control, Water Quality Testing
 - 6.4. Island Committee Report
 - 6.4.1. Maintenance and plans
 - 6.5. Governance Committee Report
 - 6.5.1. Bylaws, Voting Committee, Governmental liaison
 - 6.6. Communications Committee Report
 - 6.6.1. Website update
 - 6.7. Lake Access Committee Report
 - 6.7.1. Boat ramp access
 - 6.8. Other Business from Members
- 7. Nominations for election of trustees (election during fall meeting)**
 - 7.1. Area 1 – John Fialka - willing to stand for re-election?
 - 7.2. Area 2 – Kevin Johnson – willing to stand for re-election?
 - 7.3. Area 3 – Mark Meisel – willing to stand for re-election?
 - 7.4. Area 4 – Ann Barth – willing to stand for re-election?
 - 7.5. Area 5 – Rob Coffin – willing to stand for re-election?
 - Other Nominations?
- 8. Announcements**
 - 8.1. Boat ramp opening – No set hours – call your trustee please
 - 8.2. Island Doggy Station Reminder
 - 8.3. 2026 Event Dates Reminder
 - 8.4. Date of Fall General Meeting: Friday, August 21, 2026
 - 8.5. Other
- 9. Adjournment**

RLI Financial Report

Year End for 2025, 2026 Budget

Runyan Lake Inc. Financial Report 4 30 2026							
Revenue		2025	2026			Year end	
Description		Actual	Budget	Actual	%	Over (Under)	Forecast
1	Dues	\$ 68,308.18	\$ 69,275.00	\$ 65,350.00	94%	\$ (3,925.00)	\$ 69,275.00
12	Social Committee	\$ -	\$ -	\$ -		\$ -	\$ -
18	Interest	\$ 3,074.92	\$ 2,500.00	\$ 1,047.92	42%	\$ (1,452.08)	\$ 2,500.00
1a & b	Donations/other income	\$ 332.00	\$ -	\$ -		\$ -	\$ -
Total		\$ 71,715.10	\$ 71,775.00	\$ 66,397.92	93%	\$ (5,377.08)	\$ 71,775.00

Expenditures							
2	Printing	\$ 530.67	\$ 720.00	\$ 30.00	4%	\$ (690.00)	\$ 720.00
3	Postage	\$ 740.00	\$ 1,300.00	\$ 532.78	41%	\$ (767.22)	\$ 1,300.00
4	P. O. Box Rental	\$ 235.00	\$ 176.00	\$ -	0%	\$ (176.00)	\$ 176.00
5	Membership Meetings	\$ 759.64	\$ 900.00	\$ 300.00	33%	\$ (600.00)	\$ 900.00
7	Weed Control	\$ 14,902.50	\$ 15,000.00	\$ 942.50	6%	\$ (14,057.50)	\$ 15,000.00
7A	Weed Harvesting/Water Quality	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
8	State of Michigan Permits	\$ 190.78	\$ -	\$ -	#DIV/0!	\$ -	\$ -
9	Hall Rental	\$ 300.00	\$ 150.00	\$ -	0%	\$ (150.00)	\$ 150.00
10	General Supplies	\$ 694.52	\$ 300.00	\$ 708.04	236%	\$ 408.04	\$ 300.00
12	Social Committee	\$ 4,530.29	\$ 10,000.00	\$ 1,400.00	14%	\$ (8,600.00)	\$ 10,000.00
13	Property Repair & Maintenance	\$ 1,169.27	\$ 5,000.00	\$ 87.14	2%	\$ (4,912.86)	\$ 5,000.00
14	Lake Study	\$ 8,435.00	\$ 8,000.00	\$ -	0%	\$ (8,000.00)	\$ 8,000.00
15	Liens	\$ 30.00	\$ 150.00	\$ 305.90	204%	\$ 155.90	\$ 150.00
17	Website/hardware/zoom	\$ 149.69	\$ 233.00	\$ 407.74	175%	\$ 174.74	\$ 233.88
19	Fireworks	\$ 18,500.00	\$ 20,000.00	\$ 9,500.00	48%	\$ (10,500.00)	\$ 20,000.00
20	Property Tax	\$ 1,659.53	\$ 1,600.00	\$ 465.00	29%	\$ (1,135.00)	\$ 1,600.00
22	Legal fees/Consulting	\$ 4,207.50	\$ 3,000.00	\$ 480.00	16%	\$ (2,520.00)	\$ 3,000.00
26	Boat stickers	\$ 449.12	\$ 450.00	\$ 463.22	103%	\$ 13.22	\$ 450.00
28	Insurance	\$ 3,208.73	\$ 3,000.00	\$ -	0%	\$ (3,000.00)	\$ 3,000.00
27	Federal tax & Misc	\$ 1,228.00	\$ 600.00	\$ 893.00	149%	\$ 293.00	\$ 600.00
31	Banking Fees	\$ -	\$ 50.00	\$ (18.00)	-36%	\$ (68.00)	\$ 50.00
33	Coalition Efforts	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
34	Goose busters	\$ -	\$ 500.00	\$ -	0%	\$ (500.00)	\$ 500.00
35	non-RLI expense	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
total		\$ 61,920.24	\$ 71,129.00	\$ 16,497.32	23%	\$ (54,631.68)	\$ 71,129.88

Summary							
Beginning Balance		\$ 125,189.02	\$ 134,983.88	\$ 134,983.88			\$ 134,983.88
Ending Balance		\$ 134,983.88	\$ 135,629.88	\$ 184,884.48		\$ 49,254.60	\$ 135,629.00
Increase (decrease)		\$ 9,794.86	\$ 646.00	\$ 49,900.60			\$ 645.12