

RUNYAN LAKE INCORPORATED

Fall General Member Meeting – 2026

Friday, August 28, 2026 | 7:00 PM | 8420 Runyan Lake Road, Fenton MI 48430

1. **Call to Order**
 - 1.1 **Pledge of Allegiance**
 - 1.2 **Introduction of Trustees**
2. **Minutes of Spring 2026 General Membership Meeting**
3. **Notification of Updates to Board of Trustees**
4. **Election of Trustees**
5. **Drawing for 2027 Dues**
6. **Committee Updates**
 - 6.1 **Finance Committee – Ann Barth**
 - 6.2 **Communication Committee – Michael Czarnota**
 - 6.3 **Island Committee – Michael Czarnota**
 - 6.4 **Lake Committee – Kevin Johnson**
 - 6.5 **Lake Access Committee – Tom MacDonald**
 - 6.6 **Governance Committee – Dan Cypher**
 - 6.7 **Social Committee – Michael Ewles**
7. **New / Other Business**
 - 7.1 **Appointment of 2026 Audit Committee**
 - 7.2 **Approval of 2027 Dues and Budget**
 - 7.3 **Other Business from Members**
8. **Announcements**
 - 8.1 **Boat Ramp Opening**
 - 8.2 **Date of Spring 2027 Meeting, Friday, May 14, 2027**
9. **Adjournment**

Runyan Lake Inc. Financial Report 7 31 2026							
	Revenue	2025	2026				Year end
	Description	Actual	Budget	Actual	%	Over (Under)	Forecast
1	Dues	\$ 68,308.18	\$ 69,275.00	\$ 74,745.10	108%	\$ 5,470.10	\$ 75,000.00
12	Social Committee	\$ -	\$ -			\$ -	\$ -
18	Interest	\$ 3,074.92	\$ 2,500.00	\$ 1,707.01	68%	\$ (792.99)	\$ 3,500.00
1a & b	Donations/other income	\$ 332.00	\$ -	\$ 72.00		\$ 72.00	\$ -
	Total	\$ 71,715.10	\$ 71,775.00	\$ 76,524.11	107%	\$ 4,749.11	\$ 78,500.00
	Expenditures						
2	Printing	\$ 530.67	\$ 720.00	\$ 213.16	30%	\$ (506.84)	\$ 720.00
3	Postage	\$ 740.00	\$ 1,300.00	\$ 340.78	26%	\$ (959.22)	\$ 1,300.00
4	P. O. Box Rental	\$ 235.00	\$ 176.00	\$ 192.00	109%	\$ 16.00	\$ 192.00
5	Membership Meetings	\$ 759.64	\$ 900.00	\$ 361.60	40%	\$ (538.40)	\$ 900.00
7	Weed Control	\$ 14,902.50	\$ 15,000.00	\$ 21,880.00	146%	\$ 6,880.00	\$ 25,000.00
7A	Weed Harvesting/Water Quality	\$ -	\$ -	\$ 259.00	#DIV/0!	\$ 259.00	\$ -
8	State of Michigan Permits	\$ 190.78	\$ -	\$ -	#DIV/0!	\$ -	\$ -
9	Hall Rental	\$ 300.00	\$ 150.00	\$ 300.00	200%	\$ 150.00	\$ 225.00
10	General Supplies	\$ 694.52	\$ 300.00	\$ 916.15	305%	\$ 616.15	\$ 1,000.00
12	Social Committee	\$ 4,530.29	\$ 10,000.00	\$ 7,311.70	73%	\$ (2,688.30)	\$ 10,000.00
13	Property Repair & Maintenance	\$ 1,169.27	\$ 5,000.00	\$ 3,318.54	66%	\$ (1,681.46)	\$ 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	\$ 144.00	96%	\$ (6.00)	\$ 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	\$ 19,000.00	95%	\$ (1,000.00)	\$ 19,000.00
20	Property Tax	\$ 1,659.53	\$ 1,600.00	\$ 1,645.87	103%	\$ 45.87	\$ 1,645.00
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	\$ 463.00
28	Insurance	\$ 3,208.73	\$ 3,000.00	\$ -	0%	\$ (3,000.00)	\$ 3,600.00
27	Federal tax & Misc	\$ 1,228.00	\$ 600.00	\$ 893.00	149%	\$ 293.00	\$ 893.00
31	Banking Fees	\$ -	\$ 50.00	\$ (18.00)	-36%	\$ (68.00)	\$ -
34	Goose busters	\$ -	\$ 500.00	\$ -	0%	\$ (500.00)	\$ -
	total	\$ 61,920.24	\$ 71,129.00	\$ 58,108.76	82%	\$ (13,020.24)	\$ 81,321.88
	Summary						
	Beginning Balance	\$ 125,189.02	\$ 134,983.88	\$ 134,983.88			\$ 134,983.88
	Ending Balance	\$ 134,983.88	\$ 135,629.88	\$ 153,399.23		\$ 17,769.35	\$ 132,162.00
	Increase (decrease)	\$ 9,794.86	\$ 646.00	\$ 18,415.35			\$ (2,821.88)

Contingency Expenditures to be funded out of savings/approved Fall Meeting			
Property Repair & Maintenance			\$1,000
Legal/Consulting			\$3,000
Coalition Efforts			\$5,000