

Runyan Lake Inc.
PO Box 105, Fenton MI 48430

General Membership Meeting, Spring 2025

Friday, May 23, 2025, 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 2024 General Meeting**
- 3. Treasurer's Reports**
 - 3.1. 2024 year-end report – review & approval
 - 3.2. 2024 year-end audit committee report – review & approval
 - 3.3. 2025 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 2026 dues to be waived**
- 6. New / Other Business**
 - 6.1. Fireworks Update
 - 6.2. Goose Control Review
 - 6.3. Weed Control Review
 - 6.4. Island Dock Improvement Update
 - 6.5. Water Quality Testing Quote
 - 6.6. Other Business from Members
- 7. Nominations for election of trustees (election during fall meeting)**
 - 7.1. Area 1 – David Verbeke - willing to stand for re-election?
 - 7.2. Area 2 – Andy Nester – willing to stand for re-election?
 - 7.3. Area 3 – Pat Maynard – willing to stand for re-election?
 - 7.4. Area 4 – Dan Cypher – willing to stand for re-election?
 - 7.5. Area 5 – Ivan Quinn – 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. 2025 Event Dates Reminder
 - 8.4. Date of Fall General Meeting: Friday, August 22, 2025
 - 8.5. Other
- 9. Adjournment**

RLI Financial Report

Year End for 2024, 2025 Budget

Runyan Lake Inc. Financial Report 4/30/2025							
	Revenue	2024	2025			Year end	
	Description	Actual	Budget	Actual	% Over (Under)		
1	Dues	69,750.00	\$61,775.00	51,940.00	113%	(9,835.00)	\$61,775.00
12	Social Committee	-		-		-	\$0.00
18	Interest	3,043.78	\$1,500.00	911.67	203%	(588.33)	\$1,500.00
1a & b	Donations/other income	165.00	\$0.00	-		-	\$0.00
	Total	\$72,958.78	\$63,275.00	\$52,851.67	84%	(\$10,423.33)	\$63,275.00

Expenditures							
2	Printing	\$719.76	\$550.00	\$0.00	0%	(\$550.00)	\$550.00
3	Postage	\$1,041.00	\$800.00	\$0.00	0%	(\$800.00)	\$800.00
4	P. O. Box Rental	\$176.00	\$176.00	\$0.00	0%	(\$176.00)	\$176.00
5	Membership Meetings	\$810.37	\$900.00	\$0.00	0%	(\$900.00)	\$900.00
7	Weed Control	\$14,303.75	\$16,000.00	\$892.50	6%	(\$15,107.50)	\$16,000.00
7A	Weed Harvesting	\$0.00	\$200.00	\$0.00	0%	(\$200.00)	\$200.00
8	State of Michigan Permits	\$0.00	\$1,300.00	\$0.00	0%	(\$1,300.00)	\$1,300.00
9	Hall Rental	150.00	\$150.00	\$300.00	200%	\$150.00	\$150.00
10	General Supplies	\$91.35	\$200.00	\$50.94	25%	(\$149.06)	\$200.00
12	Social Committee	\$7,100.91	\$15,000.00	\$0.00	0%	(\$15,000.00)	\$15,000.00
13	Property Repair & Maintenance	\$19,155.15	\$14,000.00	\$0.00	0%	(\$14,000.00)	\$14,000.00
14	Lake Study	\$0.00	\$350.00	\$310.00	89%	(\$40.00)	\$350.00
15	Liens	\$0.00	\$90.00	\$0.00	0%	(\$90.00)	\$90.00
17	Website/hardware/zoom	\$233.88	\$400.00	\$0.00	0%	(\$400.00)	\$400.00
19	Fireworks	\$18,000.00	\$19,000.00	\$9,250.00	49%	(\$9,750.00)	\$19,000.00
20	Property Tax	\$1,563.21	\$1,700.00	\$0.00	0%	(\$1,700.00)	\$1,700.00
22	Legal fees/Consulting	\$241.15	\$3,000.00	\$0.00	0%	(\$3,000.00)	\$3,000.00
26	Boat stickers	\$442.49	\$450.00	\$0.00	0%	(\$450.00)	\$450.00
28	Insurance	\$2,642.30	\$3,000.00	\$0.00	0%	(\$3,000.00)	\$3,000.00
27	Federal tax & Misc	\$600.00	\$500.00	\$883.00	177%	\$383.00	\$500.00
31	Banking Fees	\$55.30	\$50.00	\$0.00	0%	(\$50.00)	\$50.00
34	Goose busters	\$0.00	\$500.00	\$0.00	0%	(\$500.00)	\$500.00
	total	\$67,326.62	\$78,316.00	\$11,686.44	15%	(\$66,629.56)	\$78,316.00

Summary							
	Beginning Balance	\$119,556.86	\$125,189.02	\$125,189.02			\$125,189.02
	Ending Balance	\$ 125,189.02	\$110,148.02	\$166,354.25			\$110,148.02
	Increase (decrease)	\$ 5,632.16	(\$15,041.00)	\$41,165.23			(\$15,041.00)

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

Social Committee	
Revenue	\$0
Expenses	\$0
net	\$0