

February 10th, 2025 **AGENDA** Thornapple Township

Our Vision: Your vibrant and natural community, with a small-town heart.

Our Mission: To maintain effective government contributing to sustainable growth through sound investment while preserving the small-town heritage, recreational spaces, active agriculture, and the rural feel of our township.

1. Invocation

2. Pledge of Allegiance

3. Roll Call:

Schaefer Bouchard Campbell DeMaagd Stanton Rairigh Ordway

4. Approval of Printed Agenda:

approve as presented approve as amended

5. Approval of Consent Agenda: approve as presented approve as amended

- a. [Minutes of the Regular Meeting January 13th 2025](#)
- b. [Minutes of the Special Meeting January 22nd 2025](#)
- c. [Revenue and Expenditure Report](#)
- d. Invoice GL Distribution Report and Approval List Total :\$78,178.53
[Vendor Check Run](#) [Fund Register](#) [AP Invoice Approval](#)
- e. [Financial Activities and Investments Report](#)
- f. [Planning and Zoning and Code Enforcement Written Report](#)
- g. [Planning and Zoning and Code Enforcement Annual Report](#)
- h. [Emergency Services Committee Minutes of February 5th 2025](#)
- i. [Chief's TTES Run Report](#)

6. First Public Comment: (Please limit comments to 3 minutes)

7. County Report: County Commissioner

8. Reserved Time: Craig Stolsonburg

9. Emergency Services Report:

- a. Chiefs Run Report Summary
- b. Summary

10. Unfinished Business:

a.

11. New Business:

- a. [Village Trail Resolution 02-2025](#)
- b. [Agenda Request Professional Development](#)
- c. [Agenda Request Hiring](#)
- d. [Agenda Request TAPRC Stephanie Skidmore](#)
- e. [Agenda Request Personal Property](#)
- f. [Yankee Springs Ambulance Contract](#)

12. Committee Reports:

- a. Administration (Schaefer, Bouchard, Ordway)
- b. Cemetery (Ordway, DeMaagd, Rairigh)
- c. Middleville DDA Report (Schaefer)
- d. Elections (Ordway, Bouchard, Schaefer)
- e. Emergency Services (DeMaagd, Schaefer, Rairigh)
- f. Finance (Bouchard, Ordway, Rairigh)
- g. Parks and Recreation Report (Schaefer)
- h. Personnel – Compensation (Ordway, Campbell, Schaefer)
- i. Property and Public Utilities (Stanton, DeMaagd, Campbell)
- j. Roads and Highways (Campbell, DeMaagd, Stanton)
- k. Duncan Lake Sewer (Campbell, Stanton, Schaefer)

13. Second Public Comment Period (Please limit comments to 5 minutes)

14. Poll of Members:

- David Stanton (Trustee)
- Sandy Rairigh (Trustee)
- Ross DeMaagd (Trustee)
- Curt Campbell (Trustee)
- Laura Bouchard (Treasurer)
- Cindy Ordway (Clerk)
- Eric Schaefer (Supervisor)

Adjournment time: _____ pm

Next regular monthly meeting scheduled for March 10th, 2025 @ 7:00 p.m.

TOWNSHIP OF THORNAPPLE

Eric Schaefer, *Supervisor* / Laura Bouchard, *Treasurer* / Cindy Ordway, *Clerk*
 Curt Campbell, *Trustee* / Ross DeMaagd, *Trustee* / David Stanton, *Trustee* / Sandra Rairigh, *Trustee*

269-795-7202 - Fax 269-795-8812 - thornapple-twp.org
 PO Box 459 - 200 E Main St. - Middleville, MI 49333



REGULAR MEETING January 13, 2025

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL

TIME: 7:00 P.M.

ROLL CALL:	Bouchard: Campbell: DeMaagd: Ordway:	Present Present Present Present	Rairigh: Schaefer: Stanton:	Present Present Present
OTHERS PRESENT:	Commissioner Getty, Shelby England, Jason Presler, Eric Zuzga, Kylie Ordway, Corey Harrison, Sonja Harrison, Curt DeKam, Mike Powell, Norene Powell, and Ashley England.			

4. APPROVAL OF PRINTED AGENDA:

MOTION STATED:	Campbell – Motion to approve the agenda as presented.
MOTION SUPPORTED:	Rairigh
MOTION STATUS:	Approved by voice vote. 7 ayes and 0 nays.

5. APPROVAL OF CONSENT AGENDA:

MOTION STATED:	Campbell – Motion to approve the Consent Agenda as presented.
MOTION SUPPORTED:	Stanton
MOTION STATUS:	Approved by roll call vote. 7 ayes and 0 nays.

ROLL CALL:	Bouchard: Campbell: DeMaagd: Ordway:	Yes Yes Yes Yes	Rairigh: Schaefer: Stanton:	Yes Yes Yes
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6. FIRST PUBLIC COMMENT: Eric Zuzga, the new County Administrator, introduced himself, gave update on activity in the Administrator's office.

7. COUNTY REPORT:

County Commissioners Catherine Getty	Commissioner Getty noted new members on the board. Shared five year recreation plan to be passed on January 14.
Board Response:	Getty was thanked for her report.

8. RESERVED TIME: - None

9. EMERGENCY SERVICES REPORT: Chief Richardson reported there were only 14 runs since the last meeting of which, three were structure fires with an average of thirteen and a half people per call. There were two medical assists with medical assists having an average of six people per run, and three motor vehicle accidents averaging ten people per run. The overall average response of people was 8.7 per run. The yearly CPR and first aid schedules are being created and the annual report is in progress. Schaefer noted that he received a call praising Patrick and Joe for their service.

10. UNFINISHED BUSINESS: Retirement Contribution: will be reviewed in the future.

11. NEW BUSINESS:

A. Request Hire: A full-time EMS employee position opened. Richardson would like to offer the full-time position to Shelby England.

MOTION STATED:	Motion by Rairigh - To approve a full-time promotion for Shelby England.
MOTION SUPPORTED:	Support by DeMaagd
MOTION STATUS:	Approved by voice vote. 7 ayes and 0 nays.

ROLL CALL VOTE:	Bouchard:	Yes	Rairigh:	Yes
	Campbell:	Yes	Schaefer:	Yes
	DeMaagd:	Yes	Stanton:	Yes
	Ordway:	Yes		

B. Earned Sick Time: Ordway reported that with the new Earned Sick Time Act integration is needed between our current leave bank policies and what is needed in accordance with the Act. Acrisure, LLC will provide a review of our current policies so the Township will be in compliance with the new Act. It was noted that the situation is fluid and there will be changes to the Act in the future.

MOTION STATED:	Schaefer – Motion to approve entering into an agreement with Acrisure LLC to review our current sick time, vacation time, and personal time policies in order to align them with the new Earned Sick Time Act recently passed by the State of Michigan which goes into effect February 25 for an amount not to exceed \$1,500.00.
MOTION SUPPORTED:	Support by Bouchard
MOTION STATUS:	Approved by roll call vote. 7 ayes and 0 nays.

ROLL CALL VOTE:	Bouchard:	Yes	Rairigh:	Yes
	Campbell:	Yes	Schaefer:	Yes
	DeMaagd:	Yes	Selleck:	Yes
	Ordway:	Yes		

12. COMMITTEE REPORTS:

A. Administration (Schaefer, Bouchard, Ordway): None

B. Cemetery (Ordway, DeMaagd, Rairigh): None

C. Middleville DDA Report (Schaefer): In preliminary planning for this year's Riverbank Music Series. The DDA is currently focusing on both attracting businesses and event planning.

D. Elections (Ordway, Bouchard, Schaefer): None

E. Emergency Services (DeMaagd, Schaefer, Rairigh): None

F. Finance (Bouchard, Ordway, Rairigh): None

G. Parks and Recreation Representative (Schaefer): Township will be asked to participate in the five-year recreation plan.

H. Personnel and Compensation (Ordway, Campbell, Schaefer): Will have recommendations ready by the next budget meeting.

I. Property and Public Utilities (Stanton, DeMaagd, Campbell): None

J. Roads and Highways (Campbell, DeMaagd, Stanton): None

K. Duncan Lake Sewer (Campbell, Stanton, Schaefer): Eric got his operators license by passing the State exam.

13. SECOND PUBLIC COMMENT PERIOD: None

14. POLL OF MEMBERS:

David Stanton (Trustee) – Congratulated Shelby.

Sandy Rairigh (Trustee) – Congratulated Shelby. Reminded group of upcoming budget meeting.

Ross DeMaagd (Trustee) – Would like discussion regarding merging ambulance and fire at the budget meeting.

Curt Campbell (Trustee) – None

Laura Bouchard (Treasurer) – None

Cindy Ordway (Clerk) – None

Eric Schaefer (Supervisor) – Congratulated Shelby and expressed sympathy to Chief Richardson regarding the loss of his father.

15. ADJOURNMENT:

TIME: 7:30 P.M.

MOTION STATED:	Campbell – Motion to adjourn.
MOTION SUPPORTED:	Schaefer
MOTION STATUS:	Approved by voice vote. 7 yes votes.

Brenda Hess, Recording Secretary

Approved ____/2025__

DRAFT

THORNAPPLE TOWNSHIP BOARD

Special Meeting, Monday, January 22, 2025

1. The meeting was called to order by Supervisor Schaefer at 7:02 a.m.
2. Present: Eric Schaefer, Laura Bouchard, Curt Campbell (arrived at 7:06 a.m.), Ross DeMaagd, David Stanton, Sandy Rairigh, Cindy Ordway; Also present: Chief Bill Richardson.
3. Approval of Printed Agenda: Motion by Schaefer, with support from Bouchard to approve the agenda as presented with 6 Yes Voice Votes; Campbell absent for vote. Approved.
4. First Public Comment: NONE
5. Reserved Time: Craig Stolsonburg with a Trail Bridge Update. Craig Stolsonburg presented on the plan for the Paul Henry Trail bridge replacement plan. The project cost is expected to go beyond \$600,000 (for just asphalt), and the Village of Middleville is planning to apply for grants to offset some of the costs. Stolsonburg is meeting with Village Administrators on Friday to learn more. Ultimately, the Village of Middleville is contributing \$150,000 to the Trail Bridge Project and is asking Thornapple Township to match that contribution. Stolsonburg suggested that 1% of Village Tax Revenue goes to Thornapple Township, and he doesn't feel that the Village residents receive anything in return for those funds. Supervisor Schaefer listed some of the services that **are** provided by Thornapple Township for the benefit of the residents of the Village of Middleville which include the following (plus more): Assessing, Board of Review, Tax Collection, and Elections. Schaefer indicated that this will be considered at the next Township Budget Meeting. DeMaagd questioned if a committee for this has been established; and suggested the use of some sort of administrative guidelines for the trail committee, if one does exist. DeMaagd suggested contacting the local farmers, who have extensive knowledge of finding much less expensive ways to manage projects such as this.
6. Poverty Guidelines Resolution: Supervisor Schaefer shared the Poverty Guideline Resolution and explained that this is the same resolution as last year, but with updated amounts. The amounts indicated on this resolution were established by the Township years ago. Motion by Rairigh, with support from Bouchard to approve the Poverty Guideline Resolution with a corrected certification date of January 22, 2025. Motion approved by roll call with 7 "yes" voice votes.
7. TAPRC Update and Renewal of 5 Year Recreation Plan: TAPRC is requesting \$5000 from the Thornapple-Kellogg Schools, the Village of Middleville and Thornapple Township to renew and update the TAPRC 5 Year Plan. Thornapple-Kellogg Schools and the Village of Middleville have already committed to contributing \$5000 each. Motion by Schaefer, with support from Campbell to approve the donation of \$5,000 to TAPRC for the purpose of renewing and updating the 5 Year Plan. Motion approved by roll call with 7 "yes" voice votes.
8. Yankee Springs Ambulance Contract. Discussion took place regarding entering into a contract with Yankee Springs Township to provide Ambulance Services. Discussed the collection of the fees, the amounts, and collection schedule. Motion by Schaefer, with support from DeMaagd to approve entering to a contract with Yankee Springs Township to provide Ambulance services subject to Township Attorney review and approval. Motion approved by Roll Call with "yes" votes. Motioned

then by DeMaagd with support by Schaefer to **table** this issue until February 10, 2025, Regular Board Meeting to allow time for attorney review and advice.

9. Applied Imaging Contract: Supervisor Schaefer presented a new/renewal of a contract with Applied Imaging which includes an updated version of the existing township office copy machine, the addition of a copy/FAX machine for the EMS building, a new printer for the treasurer's office, a postage machine and a document folding/sorting/envelope inserting machine for a total of \$810 per month. After much discussion, it was decided to enter into a contract with fewer enhancements. Motion, with support from Campbell to approve a five-year contract with Applied Imaging which includes an updated version of the existing copy machine at the township hall, add a copy/FAX machine at the EMS building, and to provide the Treasurer with a new (needed) printer. NOT to include a postage machine (still under contract on existing machine until December 2025), and not to include the document folding/sorting/envelope inserting machine. Motion approved by Roll Call with 7 "yes" votes.
10. 2025/2026 Budget Discussion: Discussed line items in budget. Discussion took place on employee wages. The Board Trustees recommended a 3% increase for township-elected officials and township office employees. Chief Richardson recommended a 3% increase for EMS employees. Township Board Trustees also recommended increasing the stipend for waiving health insurance from \$6000/yr to \$7,500/yr.
11. Ambulance and Fire Fund Consolidation Discussion- After lengthy discussion on combination of Ambulance and Fire Funds, it was decided to keep these two funds separate as is.
12. Second Public Comment: NONE
13. Poll of Members:
 - a. Stanton-Left the meeting at 8:55 am. No comment
 - b. Rairigh-None
 - c. DeMaagd-None
 - d. Campbell-Attended the Road Commission informational meeting at the Barry County Road Commission and questioned if it was considered a Board Meeting or a Committee Meeting.
 - e. Bouchard-None
 - f. Ordway-Noted that committee meeting must not be held without the knowledge of all members. If committee meetings are held without all members, then why have committees? Also, the designated committees must be the group that makes its corresponding recommendations, not random members.
 - g. Schaefer-None
14. Adjourn: Motion by Campbell, with support from Rairigh to adjourn at 9:22 a.m.

Motion by Campbell, support by Rairigh to adjournment of meeting at 9:30 a.m. Motion Carried.

Approved _____

Cindy Ordway, Clerk

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP

PERIOD ENDING 01/31/2025

% Fiscal Year Completed: 83.84

GL NUMBER	DESCRIPTION	2024-25 AMENDE BUDGET	YTD BAL 1-31-25	AVAIL. BAL	% BDGT USED
			NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND					
Function: Unclassified					
Revenues					
Account Type: Revenue					
Unclassified					
101-000-402.000	CURRENT TAX COLLECTION	380,000.00	224,097.47	155,902.53	58.97
101-000-402.100	PRIOR YEAR TAX COLLECTION	0.00	32.88	(32.88)	100.00
101-000-434.000	MOBILE HOME FEES	1,500.00	774.00	726.00	51.60
101-000-447.000	PROP TAX ADMINISTRATION FEES	167,000.00	109,621.62	57,378.38	65.64
101-000-451.000	HILLTOP LITE	3,300.00	2,220.96	1,079.04	67.30
101-000-540.000	METRO ACT	10,400.00	10,387.66	12.34	99.88
101-000-543.000	GRANTS-STATE	19,500.00	19,559.70	(59.70)	100.31
101-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMEN	37,000.00	36,495.81	504.19	98.64
101-000-574.000	STATE SHARED REVENUE	540,000.00	447,333.00	92,667.00	82.84
101-000-610.000	WRIT OF GARNISHMENT	0.00	1.00	(1.00)	100.00
101-000-626.100	CHG FOR SERV/SUMMER SCHOOL TAX	8,700.00	8,750.00	(50.00)	100.57
101-000-626.200	CHRG FOR SERV/ZONING	9,000.00	4,045.00	4,955.00	44.94
101-000-642.000	SALE OF COLUMBARIUM NICHE	0.00	875.00	(875.00)	100.00
101-000-642.100	COLUMBARIUM OPEN/CLOSE FEE	0.00	100.00	(100.00)	100.00
101-000-642.200	SALE OF BRONZE PLATE - COLUMBARIUM	0.00	1,450.00	(1,450.00)	100.00
101-000-643.000	SALE OF CEMETERY LOTS	10,000.00	20,100.00	(10,100.00)	201.00
101-000-643.100	CEM OPEN/CLOSING FEES	10,000.00	10,250.00	(250.00)	102.50
101-000-643.200	CEM FOUNDATION FEES	10,000.00	8,672.40	1,327.60	86.72
101-000-665.000	EARNED INTEREST	25,000.00	42,515.08	(17,515.08)	170.06
101-000-675.000	MISC REVENUE	500.00	5.49	494.51	1.10

Unclassified	1,231,900.00	947,287.07	284,612.93	76.90
Total Revenue:	1,231,900.00	947,287.07	284,612.93	76.90
TOTAL REVENUES	1,231,900.00	947,287.07	284,612.93	76.90
Net - Dept 000 - 675	1,231,900.00	947,287.07	284,612.93	

Dept 103 - TOWNSHIP BOARD

Expenditures

Account Type: Expenditure

Unclassified

101-103-702.000	SALARIES/TRUSTEES	29,000.00	15,512.58	13,487.42	53.49
101-103-702.100	OTHER WAGES/RECORDING SECRETARY	1,170.00	418.89	751.11	35.80
101-103-715.000	FICA/MEDICARE CONTRIBUTION	2,324.00	1,230.25	1,093.75	52.94
101-103-719.000	PENSION PLAN	400.00	150.11	249.89	37.53
101-103-861.000	MILEAGE REIMBURSEMENT	200.00	0.00	200.00	0.00
101-103-956.000	MISCELLANEOUS	100.00	205.17	(105.17)	205.17
101-103-960.000	EDUCATION AND TRAINING	1,500.00	1,204.50	295.50	80.30
Unclassified		34,694.00	18,721.50	15,972.50	53.96

Total Expenditure:	34,694.00	18,721.50	15,972.50	53.96
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TOTAL EXPENDITURES	34,694.00	18,721.50	15,972.50	53.96
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Net - Dept 103 - TOWNSHIP BOARD	(34,694.00)	(18,721.50)	(15,972.50)	
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Dept 171 - SUPERVISOR

Expenditures

Account Type: Expenditure

Unclassified

101-171-702.000	SALARIES	40,000.00	32,307.66	7,692.34	80.77
101-171-702.001	NON-STATUTORY DUTY SALARY	20,000.00	16,153.83	3,846.17	80.77
101-171-715.000	FICA/MEDICARE CONTRIBUTION	4,620.00	3,325.79	1,294.21	71.99
101-171-718.000	HEALTH INSURANCE PREMIUM	33,300.00	25,753.22	7,546.78	77.34
101-171-719.000	PENSION PLAN	1,000.00	0.00	1,000.00	0.00
101-171-861.000	MILEAGE REIMBURSEMENT	500.00	901.28	(401.28)	180.26
101-171-956.000	MISCELLANEOUS	500.00	39.76	460.24	7.95
101-171-960.000	EDUCATION AND TRAINING	2,500.00	2,003.14	496.86	80.13
Unclassified		102,420.00	80,484.68	21,935.32	78.58
Total Expenditure:		102,420.00	80,484.68	21,935.32	78.58
TOTAL EXPENDITURES		102,420.00	80,484.68	21,935.32	78.58
Net - Dept 171 - SUPERVISOR		(102,420.00)	(80,484.68)	(21,935.32)	

Dept 215 - CLERK

Expenditures

Account Type: Expenditure

Unclassified

101-215-702.000	SALARIES	40,000.00	34,023.66	5,976.34	85.06
101-215-702.001	NON-STATUTORY DUTY SALARY	20,000.00	16,153.83	3,846.17	80.77
101-215-702.100	OTHER WAGES/DEPUTY CLERK	35,650.00	23,411.80	12,238.20	65.67
101-215-705.100	PERSONAL TIME	0.00	286.00	(286.00)	100.00
101-215-706.000	HOLIDAY	0.00	572.00	(572.00)	100.00
101-215-715.000	FICA/MEDICARE CONTRIBUTION	7,366.00	5,594.82	1,771.18	75.95
101-215-718.000	HEALTH INSURANCE PREMIUM	33,300.00	21,206.03	12,093.97	63.68
101-215-719.000	PENSION PLAN	4,000.00	2,814.35	1,185.65	70.36
101-215-861.000	MILEAGE REIMBURSEMENT	500.00	475.27	24.73	95.05
101-215-956.000	MISCELLANEOUS	200.00	209.00	(9.00)	104.50
101-215-960.000	EDUCATION AND TRAINING	4,500.00	2,250.80	2,249.20	50.02
Unclassified		145,516.00	106,997.56	38,518.44	73.53

Total Expenditure:	145,516.00	106,997.56	38,518.44	73.53
TOTAL EXPENDITURES	145,516.00	106,997.56	38,518.44	73.53
Net - Dept 215 - CLERK	(145,516.00)	(106,997.56)	(38,518.44)	

Dept 247 - BOARD OF REVIEW

Expenditures

Account Type: Expenditure

Unclassified

101-247-702.000	SALARIES	2,510.00	560.28	1,949.72	22.32
101-247-715.000	FICA/MEDICARE CONTRIBUTION	194.00	42.87	151.13	22.10
101-247-956.000	MISCELLANEOUS	100.00	48.90	51.10	48.90
101-247-960.000	EDUCATION AND TRAINING	500.00	0.00	500.00	0.00
Unclassified		3,304.00	652.05	2,651.95	19.74

Total Expenditure:	3,304.00	652.05	2,651.95	19.74
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TOTAL EXPENDITURES	3,304.00	652.05	2,651.95	19.74
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Net - Dept 247 - BOARD OF REVIEW	(3,304.00)	(652.05)	(2,651.95)	
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Dept 253 - TREASURER

Expenditures

Account Type: Expenditure

Unclassified

101-253-702.000	SALARIES	47,082.00	38,027.85	9,054.15	80.77
101-253-702.001	NON-STATUTORY DUTY SALARY	12,918.00	10,433.85	2,484.15	80.77
101-253-702.100	OTHER WAGES	35,650.00	29,350.58	6,299.42	82.33
101-253-714.000	LONGEVITY	350.00	350.00	0.00	100.00

101-253-715.000	FICA/MEDICARE CONTRIBUTION	7,827.00	6,526.25	1,300.75	83.38
101-253-718.100	PYMT IN LIEU OF INSURANCE	6,000.00	4,500.00	1,500.00	75.00
101-253-719.000	PENSION PLAN	4,200.00	2,648.19	1,551.81	63.05
101-253-861.000	MILEAGE REIMBURSEMENT	700.00	618.78	81.22	88.40
101-253-956.000	MISCELLANEOUS	100.00	0.00	100.00	0.00
101-253-960.000	EDUCATION AND TRAINING	3,500.00	2,104.44	1,395.56	60.13
Unclassified		118,327.00	94,559.94	23,767.06	79.91

Total Expenditure: 118,327.00 94,559.94 23,767.06 79.91

TOTAL EXPENDITURES 118,327.00 94,559.94 23,767.06 79.91

Net - Dept 253 - TREASURER (118,327.00) (94,559.94) (23,767.06)

Dept 257 - ASSESSOR

Expenditures

Account Type: Expenditure

Unclassified

101-257-730.000	POSTAGE	2,500.00	150.46	2,349.54	6.02
101-257-808.000	PROF SERVICES - CONTRACTOR	63,450.00	47,587.50	15,862.50	75.00
101-257-808.100	PROF SERV - OTHER	300.00	0.00	300.00	0.00
101-257-826.000	LEGAL FEES	7,000.00	0.00	7,000.00	0.00
Unclassified		73,250.00	47,737.96	25,512.04	65.17

Total Expenditure: 73,250.00 47,737.96 25,512.04 65.17

TOTAL EXPENDITURES 73,250.00 47,737.96 25,512.04 65.17

Net - Dept 257 - ASSESSOR (73,250.00) (47,737.96) (25,512.04)

Dept 262 - ELECTIONS

Expenditures

Account Type: Expenditure

Unclassified

101-262-702.000	SALARIES	21,000.00	10,510.52	10,489.48	50.05
101-262-715.000	FICA/MEDICARE CONTRIBUTION	1,610.00	1,336.95	273.05	83.04
101-262-730.000	POSTAGE	3,000.00	1,029.97	1,970.03	34.33
101-262-740.000	OFFICE/OPERATING SUPPLIES	6,000.00	9,308.88	(3,308.88)	155.15
101-262-808.000	PROFESSIONAL SERVICES-MISC	1,000.00	1,020.32	(20.32)	102.03
101-262-861.000	MILEAGE REIMBURSEMENT	100.00	219.93	(119.93)	219.93
101-262-905.000	PUBLISHING	500.00	0.00	500.00	0.00
101-262-956.000	MISCELLANEOUS	1,200.00	434.74	765.26	36.23
Unclassified		34,410.00	23,861.31	10,548.69	69.34

Total Expenditure: 34,410.00 23,861.31 10,548.69 69.34

TOTAL EXPENDITURES 34,410.00 23,861.31 10,548.69 69.34

Net - Dept 262 - ELECTIONS (34,410.00) (23,861.31) (10,548.69)

Dept 265 - TOWNSHIP HALL

Expenditures

Account Type: Expenditure

Unclassified

101-265-808.000	PROFESSIONAL SERVICES	6,000.00	4,400.00	1,600.00	73.33
101-265-920.000	UTILITIES	5,000.00	4,575.43	424.57	91.51
101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	5,000.00	969.25	4,030.75	19.39
101-265-956.000	MISCELLANEOUS	100.00	78.93	21.07	78.93
101-265-970.000	CAPITAL OUTLAY	11,000.00	7,945.60	3,054.40	72.23
Unclassified		27,100.00	17,969.21	9,130.79	66.31

Total Expenditure: 27,100.00 17,969.21 9,130.79 66.31

TOTAL EXPENDITURES	27,100.00	17,969.21	9,130.79	66.31
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Net - Dept 265 - TOWNSHIP HALL	(27,100.00)	(17,969.21)	(9,130.79)	
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Dept 271 - ADMINISTRATION

Expenditures

Account Type: Expenditure

Unclassified

101-271-702.000	SALARIES	28,750.00	21,298.04	7,451.96	74.08
101-271-715.000	FICA/MEDICARE CONTRIBUTION	2,214.00	1,629.30	584.70	73.59
101-271-719.000	PENSION PLAN	500.00	0.00	500.00	0.00
101-271-719.100	PENSION ADMIN EXPENSE	800.00	0.00	800.00	0.00
101-271-730.000	POSTAGE	6,000.00	7,588.26	(1,588.26)	126.47
101-271-740.000	OFFICE/OPERATING SUPPLIES	8,000.00	6,013.81	1,986.19	75.17
101-271-803.000	AUDIT EXPENSE	5,500.00	4,200.00	1,300.00	76.36
101-271-808.000	PROFESSIONAL SERVICES-MISC	35,000.00	27,903.75	7,096.25	79.73
101-271-826.000	LEGAL FEES	4,000.00	7,475.50	(3,475.50)	186.89
101-271-850.000	TELEPHONE EXPENSE	6,000.00	4,502.66	1,497.34	75.04
101-271-880.000	COMMUNITY PROMOTIONS	24,000.00	9,039.07	14,960.93	37.66
101-271-905.000	PUBLISHING	800.00	271.36	528.64	33.92
101-271-908.000	TOWNSHIP NEWSLETTER	900.00	0.00	900.00	0.00
101-271-910.000	INSURANCE AND BONDS	12,000.00	18,771.36	(6,771.36)	156.43
101-271-930.000	REPAIR & MAINT-GENERAL	500.00	179.00	321.00	35.80
101-271-956.000	MISCELLANEOUS	300.00	577.44	(277.44)	192.48
101-271-956.200	PRIOR YEAR TAX	500.00	16.30	483.70	3.26
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	200.00	168.35	31.65	84.18
101-271-958.000	MEMBERSHIP AND DUES	8,000.00	7,538.00	462.00	94.23
101-271-960.000	EDUCATION AND TRAINING	500.00	399.95	100.05	79.99
101-271-970.000	CAPITAL OUTLAY	1,500.00	0.00	1,500.00	0.00
101-271-979.000	EQUIPMENT - LEASED	10,600.00	6,806.07	3,793.93	64.21
Unclassified		156,564.00	124,378.22	32,185.78	79.44

Total Expenditure: 156,564.00 124,378.22 32,185.78 79.44

TOTAL EXPENDITURES 156,564.00 124,378.22 32,185.78 79.44

Net - Dept 271 - ADMINISTRATION (156,564.00) (124,378.22) (32,185.78)

Dept 448 - STREETLIGHTING

Expenditures

Account Type: Expenditure

Unclassified

101-448-920.200 OTHER STREET LIGHTING 3,300.00 3,608.31 (308.31) 109.34

101-448-920.300 UTILITIES / HILLTOP 3,300.00 2,234.59 1,065.41 67.71

Unclassified 6,600.00 5,842.90 757.10 88.53

Total Expenditure: 6,600.00 5,842.90 757.10 88.53

TOTAL EXPENDITURES 6,600.00 5,842.90 757.10 88.53

Net - Dept 448 - STREETLIGHTING (6,600.00) (5,842.90) (757.10)

Dept 523 - HIGHWAYS

Expenditures

Account Type: Expenditure

Unclassified

101-523-930.100 ROADS / DUST CONTROL 20,000.00 18,503.00 1,497.00 92.52

101-523-930.600 PAVED ROADS 100,000.00 100,000.00 0.00 100.00

Unclassified 120,000.00 118,503.00 1,497.00 98.75

Total Expenditure: 120,000.00 118,503.00 1,497.00 98.75

TOTAL EXPENDITURES 120,000.00 118,503.00 1,497.00 98.75

Net - Dept 523 - HIGHWAYS

(120,000.00) (118,503.00) (1,497.00)

Dept 567 - CEMETERY

Expenditures

Account Type: Expenditure

Unclassified

101-567-740.000	OFFICE/OPERATING SUPPLIES	100.00	1,241.60	(1,141.60)	1,241.60
101-567-808.000	PROFESSIONAL SERVICES-MISC	26,800.00	18,145.31	8,654.69	67.71
101-567-808.100	OPEN/CLOSING FEES	10,000.00	12,566.66	(2,566.66)	125.67
101-567-808.200	FOUNDATION FEES	10,000.00	5,084.92	4,915.08	50.85
101-567-808.300	PLANNING & ENGINEERING	100.00	0.00	100.00	0.00
101-567-915.000	MEMBERSHIPS	0.00	45.00	(45.00)	100.00
101-567-930.000	REPAIR & MAINT	26,000.00	3,619.37	22,380.63	13.92
101-567-931.000	BLDG & GROUNDS IMPROVEMENTS	20,000.00	495.14	19,504.86	2.48
101-567-956.000	MISCELLANEOUS	200.00	205.74	(5.74)	102.87
101-567-960.000	EDUCATION AND TRAINING	500.00	0.00	500.00	0.00
Unclassified		93,700.00	41,403.74	52,296.26	44.19

Total Expenditure:

93,700.00 41,403.74 52,296.26 44.19

TOTAL EXPENDITURES

93,700.00 41,403.74 52,296.26 44.19

Net - Dept 567 - CEMETERY

(93,700.00) (41,403.74) (52,296.26)

Dept 701 - PLANNING & ZONING

Expenditures

Account Type: Expenditure

Unclassified

101-701-702.000	SALARIES/PLANNING COMMISSION & CHA	5,230.00	4,375.69	854.31	83.67
101-701-702.100	OTHER WAGES / RECORDING SECRETARY	1,050.00	743.02	306.98	70.76

101-701-702.200	ZONING ADMIN/ENF OFFICER	45,000.00	36,346.17	8,653.83	80.77
101-701-702.300	ZONING BOARD OF APPEALS	1,050.00	93.38	956.62	8.89
101-701-715.000	FICA/MEDICARE CONTRIBUTION	4,030.00	3,179.79	850.21	78.90
101-701-719.000	PENSION PLAN	2,000.00	8.28	1,991.72	0.41
101-701-808.000	PROFESSIONAL SERVICES-MISC	37,000.00	50.00	36,950.00	0.14
101-701-826.000	LEGAL FEES	3,000.00	392.00	2,608.00	13.07
101-701-905.000	PUBLISHING	700.00	472.34	227.66	67.48
101-701-956.000	MISCELLANEOUS	500.00	639.79	(139.79)	127.96
101-701-958.000	MEMBERSHIP AND DUES	75.00	65.00	10.00	86.67
101-701-960.000	EDUCATION AND TRAINING	2,000.00	1,067.26	932.74	53.36
Unclassified		101,635.00	47,432.72	54,202.28	46.67

Total Expenditure: 101,635.00 47,432.72 54,202.28 46.67

TOTAL EXPENDITURES 101,635.00 47,432.72 54,202.28 46.67

Net - Dept 701 - PLANNING & ZONING (101,635.00) (47,432.72) (54,202.28)

Dept 900 - LAND ACQUISITION

Expenditures

Account Type: Expenditure

Unclassified

101-900-974.000 LAND IMPROVEMENTS 150,000.00 153,351.89 (3,351.89) 102.23

Unclassified 150,000.00 153,351.89 (3,351.89) 102.23

Total Expenditure: 150,000.00 153,351.89 (3,351.89) 102.23

TOTAL EXPENDITURES 150,000.00 153,351.89 (3,351.89) 102.23

Net - Dept 900 - LAND ACQUISITION (150,000.00) (153,351.89) 3,351.89

Total - Function Unclassified 64,380.00 65,390.39 (1,010.39) 101.57

Function:
Dept 445 - DRAINS

Expenditures
Account Type: Expenditure

Unclassified				
101-445-808.000	PROFESSIONAL SERVICES-DRAINS	38,700.00	38,753.99	(53.99) 100.14
Unclassified		38,700.00	38,753.99	(53.99) 100.14
Total Expenditure:		38,700.00	38,753.99	(53.99) 100.14
TOTAL EXPENDITURES		38,700.00	38,753.99	(53.99) 100.14
Net - Dept 445 - DRAINS		(38,700.00)	(38,753.99)	53.99
Total - Function		(38,700.00)	(38,753.99)	53.99 100.14
TOTAL REVENUES		1,231,900.00	947,287.07	284,612.93 76.90
TOTAL EXPENDITURES		1,206,220.00	920,650.67	285,569.33 76.33
NET OF REVENUES & EXPENDITURES		25,680.00	26,636.40	(956.40) 103.72
BEG. FUND BALANCE		2,015,639.71	2,015,639.71	
END FUND BALANCE		2,041,319.71	2,042,276.11	

INVOICE GL DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP
CHECK RUN DATES 01/22/2025 - 02/05/2025

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 103 TOWNSHIP BOARD					
101-103-960.000	ED AND TRAINING - CURT DEKAAM	MICHIGAN TOWNSHIP ASSOC	2025 MTA ANNUAL CONFERENCE AND EXPO	400.00	26308
101-103-960.000	ED AND TRAINING - DAVID STANTON	MICHIGAN TOWNSHIP ASSOC	2025 MTA ANNUAL CONFERENCE AND EXPO	400.00	26308
101-103-960.000	ED AND TRAINING - KATIE STANTON	MICHIGAN TOWNSHIP ASSOC	2025 MTA ANNUAL CONFERENCE AND EXPO	92.00	26308
101-103-960.000	ED AND TRAINING - BOXED LUNCH	MICHIGAN TOWNSHIP ASSOC	2025 MTA ANNUAL CONFERENCE AND EXPO	18.00	26308
101-103-960.000	ED AND TRAINING - VIRTUAL ADD O	MICHIGAN TOWNSHIP ASSOC	2025 MTA ANNUAL CONFERENCE AND EXPO	50.00	26308
Total For Dept 103 TOWNSHIP BOARD				960.00	
Dept 171 SUPERVISOR					
101-171-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	2/1/25 TO 2/28/25 INSURANCE COVERAGE	162.01	26302
101-171-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH COVERAGE 2/1/25 TO 2/28/25	2,848.88	26313
Total For Dept 171 SUPERVISOR				3,010.89	
Dept 215 CLERK					
101-215-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	2/1/25 TO 2/28/25 INSURANCE COVERAGE	129.05	26302
101-215-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH COVERAGE 2/1/25 TO 2/28/25	2,357.70	26313
101-215-960.000	EDUCATION AND TRAINING	MAMC	MAMC MEMBERSHIP	700.00	26331
Total For Dept 215 CLERK				3,186.75	
Dept 253 TREASURER					
101-253-861.000	MILEAGE REIMBURSEMENT	LAURA BOUCHARD	MILEAGE TO CONF AND ASSESSING CLASS	64.40	26329
101-253-861.000	MILEAGE REIMBURSEMENT	LAURA BOUCHARD	MILEAGE TO CONF AND ASSESSING CLASS	22.40	26329
101-253-960.000	EDUCATION AND TRAINING	KENT COUNTY ASS. OF ASSESSIN	TRAINING	10.00	26306
Total For Dept 253 TREASURER				96.80	
Dept 257 ASSESSOR					
101-257-808.000	PROFESSIONAL SERVICES-MISC	DANIEL R. SCHEUERMAN, ASSES	MONTHLY CONTRACT - JANUARY 2025	5,287.50	26327
Total For Dept 257 ASSESSOR				5,287.50	

Dept 262 ELECTIONS

101-262-808.000	PROFESSIONAL SERVICES-MISC	ELECTION SOURCE	ICP/ICX STATE OF MI MAINT CONT	1,904.85	26328
101-262-808.000	PROFESSIONAL SERVICES-MISC	ELECTION SOURCE	ICP/ICX STATE OF MI MAINT CONT	394.95	26328
Total For Dept 262 ELECTIONS				<u>2,299.80</u>	

Dept 265 TOWNSHIP HALL

101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	4 WEEKLY OFFICE CLEANINGS	400.00	26340
101-265-920.000	UTILITIES-TWP HALL	CONSUMERS ENERGY	ELECTRIC TOWNSHIP HALL 12/3/24 TO 1/2/25	389.05	26296
101-265-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	WATER & SEWER - TOWNSHIP HALL	118.00	26320
Total For Dept 265 TOWNSHIP HALL				<u>907.05</u>	

Dept 271 ADMIN

101-271-730.000	POSTAGE	PITNEY BOWES BANK INC PURCH POSTAGE		517.25	26312
101-271-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	CONTAINER FEE - TWP HALL	48.00	26298
101-271-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUT IT SERVICES		1,615.00	26317
101-271-808.000	PROFESSIONAL SERVICES-MISC	SIEGFRIED CRANDALL P.C.	PROFESSIONAL SERVICES - DECEMBER 2024	150.00	26318
101-271-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUT IT SERVICES		1,750.00	26339
101-271-850.000	TELEPHONE EXPENSE	AT & T	1/25/25 TO 2/24/25 1G INTERNET STATIC IP	184.97	26322
101-271-850.000	TELEPHONE EXPENSE - SUPERVISOR	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	214.75	26343
101-271-850.000	TELEPHONE EXPENSE -TREASURER	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	50.81	26343
101-271-850.000	TELEPHONE EXPENSE - PLANNING	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	50.81	26343
101-271-850.000	TELEPHONE EXPENSE - CLERK	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	50.81	26343
101-271-910.000	INSURANCE AND BONDS	RLI SURETY	PUBLIC OFFICIAL POSITION SCHEULE BOND	686.00	26338
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	BARRY COUNTY TREASURER	TAX REFUND - RESIDENTIAL EXEMPTION PP 08-1	18.00	26323
101-271-979.000	EQUIPMENT - LEASED	GREAT AMERICA FINANCIAL SERV	COPIERS AND PRINTERS	505.97	26301
Total For Dept 271 ADMINISTRATION				<u>5,842.37</u>	

Dept 567 CEMETERY

101-567-956.000	MISCELLANEOUS	VILLAGE OF MIDDLEVILLE	WATER & SEWER CEMETERY	80.42	26320
Total For Dept 567 CEMETERY				<u>80.42</u>	

Dept 900 LAND ACQUISITION

101-900-974.000	LAND IMPROVEMENTS	VILLAGE OF MIDDLEVILLE	PAUL HENRY THORN TRL ANNUAL AGRMNT FOR	1,900.00	26320
Total For Dept 900 LAND ACQUISITION				<u>1,900.00</u>	

Total For Fund 101 GENERAL FUND

23,571.58

Fund 206 FIRE DEPT

Dept 336 FIRE DEPARTMENT

206-336-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	2/1/25 TO 2/28/25 INSURANCE COVERAGE	122.25	26302
206-336-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH COVERAGE 2/1/25 TO 2/28/25	1,424.44	26313
206-336-751.000	GASOLINE AND OIL	MIDDLEVILLE PARTS PLUS	FUEL PREMIX	46.75	26309
206-336-751.000	GASOLINE AND OIL	WEX BANK	FUEL 1/1/25 TO 1/31/2025	384.31	26344
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	BOOTS - MIKE POWELL	74.75	26333
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	PHOENIX SAFETY OUTFITTERS	CLEANING, DECONTAMINATING, AND REPAIR O	1,120.00	26335
206-336-804.000	PHYSICALS EXAMINATIONS	ADVANCED RAD SERVICES PC	X-RAY	11.50	26292
206-336-804.000	PHYSICALS EXAMINATIONS	COREWELL HEALTH	PRE EMPLOYMENT PHYSICAL AND TESTING	69.62	26297
206-336-808.000	PROFESSIONAL SERVICES-MISC	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/BOICE 1/13/25 TO 2/	44.12	26295
206-336-808.000	PROFESSIONAL SERVICES-MISC	QUALITY AIR	JANUARY 2025 MAINTENANCE AGREEMENT	194.79	26315
206-336-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECH SOLUTIONS	IT SERVICES	807.50	26317
206-336-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECH SOLUTIONS	IT SERVICES	875.00	26339
206-336-850.000	TELEPHONE EXPENSE	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/BOICE 1/13/25 TO 2/	49.99	26295
206-336-920.000	UTILITIES	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/BOICE 1/13/25 TO 2/	64.99	26295
206-336-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	WATER & SEWER TTES	475.15	26320
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	JIM'S PICKUP SERVICE	TTES WASTE DISPOSAL	22.50	26304
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	QUALITY AIR	BOILER REPAIR AND TESTING	505.98	26315
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	RIVERSIDE INTEGRATED SYSTEMS	ANNUAL MONITORING FEE & INSTALLATION OF I	707.50	26316
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	QUALITY AIR	WATER LOOP WYE STRAINER REPAIR	421.38	26337
206-336-939.000	REPAIR & MAINT-VEHICLES	THE WW WILLIAMS CO.	E52 LUBE, OIL, FILTER - INSPECTION	824.59	26300
206-336-939.000	REPAIR & MAINT-VEHICLES	THE WW WILLIAMS CO.	TANKER 54 - LUBE, OIL, FILTER	682.21	26300
206-336-939.000	REPAIR & MAINT-VEHICLES	THE WW WILLIAMS CO.	ENGINE 51 - REPAIR/MAINTENANCE	1,081.41	26300
206-336-939.000	REPAIR & MAINT-VEHICLES	CALEDONIA ACE HARDWARE	SCREW DRIVER	7.28	26325
206-336-939.000	REPAIR & MAINT-VEHICLES	CALEDONIA ACE HARDWARE	ANTIFREEZE	15.85	26325
206-336-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	FILTER, OIL & BULP	20.73	26332
206-336-939.000	REPAIR & MAINT-VEHICLES	WONDERLAND TIRE COMPANY	ENGINE 52 - TIRE REPAIR	431.75	26345
206-336-956.000	MISCELLANEOUS	DIGICOM GLOBAL INC	CHARGER AMPLIFIER FOR THE G2-G5	460.25	26299
206-336-956.000	MISCELLANEOUS	DIGICOM GLOBAL INC	DESK CHARGER	455.25	26299
206-336-956.000	MISCELLANEOUS	MIDDLEVILLE PARTS PLUS	SUPER GLUE/JB WELD	9.44	26332
206-336-960.000	EDUCATION AND TRAINING	BARRY COUNTY FIRE ASSOC	DRIVERS TRAINING, FIRE SCHOOL TUITION, LIVE	2,890.00	26293

Total For Dept 336 FIRE DEPARTMENT

14,301.28

Total For Fund 206 FIRE DEPT

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14,301.28

Fund 505 AMBULANCE FUND

Dept 651 AMBULANCE

505-651-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	2/1/25 TO 2/28/25 INSURANCE COVERAGE	122.25	26302
505-651-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH COVERAGE 2/1/25 TO 2/28/25	1,424.44	26313
505-651-741.000	AMB OPERATING	CASTLETON MAPLE GROVE NASH	FLUID WARMER CASSETTES	272.00	26294
505-651-741.000	AMB OPERATING	PENN CARE, INC.	AMBULANCE SUPPLIES	505.82	26311
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	82.95	26314
505-651-741.000	AMB OPERATING	CALEDONIA ACE HARDWARE	ICE MELT, SHOVEL, SNOW BLADE, & SNAPS	73.95	26325
505-651-741.000	AMB OPERATING	PENN CARE, INC.	AMBULANCE SUPPLIES	999.54	26334
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	86.67	26336
505-651-751.000	GASOLINE AND OIL	WEX BANK	FUEL 1/1/25 TO 1/31/2025	2,625.61	26344
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	BOOTS - MIKE POWELL	74.75	26333
505-651-804.000	PHYSICALS EXAMINATIONS	ADVANCED RAD SVCS	X-RAY	11.50	26292
505-651-804.000	PHYSICALS EXAMINATIONS	COREWELL HEALTH	PRE EMPLOYMENT PHYSICAL AND TESTING	69.61	26297
505-651-808.000	PROFESSIONAL SERVICES-MISC	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/BOICE 1/13/25 TO 2/	44.12	26295
505-651-808.000	PROFESSIONAL SERVICES-MISC	QUALITY AIR	JANUARY 2025 MAINTENANCE AGREEMENT	194.79	26315
505-651-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECH SOLUTIONS	IT SERVICES	807.50	26317
505-651-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECH SOLUTIONS	IT SERVICES	875.00	26339
505-651-850.000	TELEPHONE EXPENSE	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/BOICE 1/13/25 TO 2/	49.99	26295
505-651-850.000	TELEPHONE EXPENSE - AMB 3	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	40.69	26343
505-651-850.000	TELEPHONE EXPENSE - AMB 1	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	50.81	26343
505-651-850.000	TELEPHONE EXPENSE - CREW LEAD	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	50.81	26343
505-651-850.000	TELEPHONE EXPENSE - AMB 2	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	50.81	26343
505-651-920.000	UTILITIES	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/BOICE 1/13/25 TO 2/	64.99	26295
505-651-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	WATER & SEWER TTES	475.16	26320
505-651-930.000	REPAIR & MAINT-GENERAL	STRYKER SALES, LLC.	POWER LOAD REPAIR	1,118.70	26319
505-651-930.000	REPAIR & MAINT-GENERAL	STRYKER SALES, LLC.	PROCARE SERVICES EMERGENCY CARE	4,085.10	26341
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	JIM'S PICKUP SERVICE	TTES WASTE DISPOSAL	22.50	26304
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	QUALITY AIR	BOILER REPAIR AND TESTING	505.98	26315
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	RIVERSIDE INTEGRATED SYST	ANNUAL MONITORING FEE & INSTALLATION OF I	707.50	26316
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	QUALITY AIR	WATER LOOP WYE STRAINER REPAIR	421.38	26337

505-651-939.000	REPAIR & MAINT-VEHICLES	MACQUEEN	MEDIC 52 VACUUM SEAL LEAK REPAIR	421.08	26330
505-651-939.000	REPAIR & MAINT-VEHICLES	MACQUEEN	MEDIC 54 REPAIRS	14,498.79	26330
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	BATTERY 2022 CHEVY EXPRESS	315.98	26332
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	AMBULANCE 52 OIL CHANGE	112.14	26342
505-651-939.000	REPAIR & MAINT-VEHICLES	WONDERLAND TIRE COMPANY	MEDIC 52 TIRE INSPECTION, ROTATION AND BAL	367.30	26345
505-651-955.000	BAD DEBTS	MERCHANTS AND MEDICAL	REFUND FOR UNCOLLECTABLE ACCOUNTS	760.10	26307
505-651-961.000	EDUCATION & TRAINING-OTHERS	NAEMT	4TH EDITION HYBRID PROVIDER COURSE	60.00	26310
		Total For Dept 651 AMBULANCE		----- 32,450.31	

Total For Fund 505 AMBULANCE FUND

=====
32,450.31

Fund 590 SEWER FUND

Dept 536

590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	MONTHLY MONITORING AND DISCHARGE	1,371.00	26324
590-536-740.000	OFFICE/OP SUPPLIES - LAGOON CA	VERIZON WIRELESS	CELL PHONE SERVICE 12/20/24 TO 1/19/25	40.01	26343
590-536-808.100	PROF SERVICES/SYSTEM MAINT	GVL EXCAVATING	BROKEN SEWER REPAIR	495.00	26303
590-536-808.100	PROF SERVICES/SYSTEM MAINT	JOE & BARBS SEPTIC SERVICE	DECEMBER 2024 SERVICE CALLS AND PUMPINC	1,925.00	26305
590-536-808.200	COLLECT SYSTEM-PUMPING TANKS	JOE & BARBS SEPTIC SERVICE	DECEMBER 2024 SERVICE CALLS AND PUMPINC	2,200.00	26305
590-536-920.000	UTILITIES	CONSUMERS ENERGY	PARMALEE ROAD 12/21/24 TO 1/22/25	736.51	26326
		Total For Dept 536		----- 6,767.52	

Total For Fund 590 SEWER FUND

=====
6,767.52

Fund 701 TRUST & AGENCY FUND

Dept 000 675

701-000-249.200	MISC SMALL ACCTS-PROF SVCS	VRIESMAN & KORHORN	YEARINGTON MINE EXPANSION	418.40	26321
701-000-249.200	MISC SMALL ACCTS-PROF SVCS	VRIESMAN & KORHORN	AGGREGATE INDUSTRIES	418.40	26321
701-000-249.200	MISC SMALL ACCTS-PROF SVCS	VRIESMAN & KORHORN	ADAMS ROAD SAND MINE	251.04	26321
		Total For Dept 000 675		----- 1,087.84	

Total For Fund 701 TRUST & AGENCY FUND

=====
1,087.84

Fund Totals:

Fund 101 GENERAL FUND

=====
23,571.58

Fund 206 FIRE DEPT	14,301.28
Fund 505 AMBULANCE FUND	32,450.31
Fund 590 SEWER FUND	6,767.52
Fund 701 TRUST & AGENCY FUND	1,087.84
Total For All Funds:	<u>78,178.53</u>

FUND REGISTER - CHECK DISBURSEMENT REPORT FOR THORNAPPLE TOWNSHIP

CHECK DATE FROM 01/14/2025 - 02/06/2025

For February 10, 2025 Regular Board Meeting

<u>Fund</u>	<u>Amount</u>
Total for fund 101 GENERAL FUND	23,571.58
Total for fund 206 FIRE DEPT	14,301.28
Total for fund 505 AMBULANCE FUND	32,450.31
Total for fund 590 SEWER FUND	6,767.52
Total for fund 701 TRUST & AGENCY FUND	1,087.84
<u>TOTAL - ALL FUNDS</u>	<u>78,178.53</u>

INVOICE APPROVAL LIST
For Board Meeting February 10, 2025
Invoice Approvals 1-22-2025-2-5-2025

Fund	Amount 1/22/2025	Amount 2/5/2025	Amount Total
Total for fund 101 GENERAL FUND	\$11,791.33	\$11,780.25	\$23,571.58
Total for fund 206 FIRE DEPT	\$10,940.79	\$3,360.49	\$14,301.28
Total for fund 505 AMBULANCE FUND	\$7,299.90	\$25,150.41	\$32,450.31
Total for fund 590 SEWER FUND	\$4,620.00	\$2,147.52	\$6,767.52
Total for fund 701 TRUST & AGENCY FUND	\$1,087.84	\$0.00	\$1,087.84
TOTAL - ALL FUNDS	\$35,739.86	\$42,438.67	\$78,178.53

Treasurer's Financial Summary/Investment Report For Month Ending January 2025

	Beginning Balance	Revenues	Transfer to / from Accounts	Expenditures	Ending Fund Balance
GENERAL	\$ 1,712,081.09	257,988.25		62,269.17	\$ 1,907,800.17
FIRE	\$ 94,167.71	1,387.36		52,779.81	\$ 42,775.26
AMB	\$ 766,822.02	105,303.74		83,365.67	\$ 788,760.09
					\$ 2,739,335.52
RESTRICTED FUNDS					
EMER. SRVS. MILLAGE*	\$ 75,656.68	503,730.65			\$ 579,387.33
EMS CAPITAL IMPROV.*	\$ 119,710.55	15.22			\$ 119,725.77
EMS CAPITAL IMPROV.*	\$ 154,912.89	516.94			\$ 155,429.83
TRUST & AGENCY	\$ 22,372.58	674.62		1,087.84	\$ 21,959.36
SHAW CEMETERY	\$ 42,746.80				\$ 42,746.80
SEWER O/M	\$ 206,131.58	33,407.22		7,561.31	\$ 231,977.49
SEWER DEBT SERVICE	\$ 98,308.10	19,159.96			\$ 117,468.06
NOFFKE ROAD BOND	\$ 16,232.34	20,914.80			\$ 37,147.14
DUNCAN LAKE W/C	\$ 13,352.23	4,968.61			\$ 18,320.84
Total Funds					RESTRICTED FUNDS \$ 1,324,162.62

*Self Restricted Funds

TOWNSHIP FUNDS

Month End Balance	Cash	Invested	Total Fund Balance
GENERAL	\$ 1,148,761.08	\$ 759,039.09	\$ 1,907,800.17
FIRE	\$ 38,611.88	\$ 4,163.38	\$ 42,775.26
AMB	\$ 491,554.42	\$ 297,205.67	\$ 788,760.09
TOTAL	\$ 1,678,927.38	\$ 1,060,408.14	\$ 2,739,335.52

RESTRICTED USE FUNDS

Month End Balance	Cash	Invested	Total Restricted Use
EMER. SRVS. MILLAGE	\$ 577,603.29	\$ 1,784.04	\$ 579,387.33
EMS CAPITAL IMPROVEMENT	\$ 115,748.32	\$ 159,407.28	\$ 275,155.60
TRUST & AGENCY	\$ 21,959.36	\$ -	\$ 21,959.36
SHAW CEMETERY	\$ 42,746.80	\$ -	\$ 42,746.80
SEWER O/M	\$ 231,977.49		\$ 231,977.49
SEWER DEBT SERVICE	\$ 117,468.06		\$ 117,468.06
NOFFKE ROAD BOND	\$ 37,147.14		\$ 37,147.14
DUNCAN LK W/C	\$ 18,320.84	\$ -	\$ 18,320.84
TOTAL	\$ 1,162,971.30	\$ 161,191.32	\$ 1,324,162.62

Please consider this Treasurers Investment Report required by PA20.

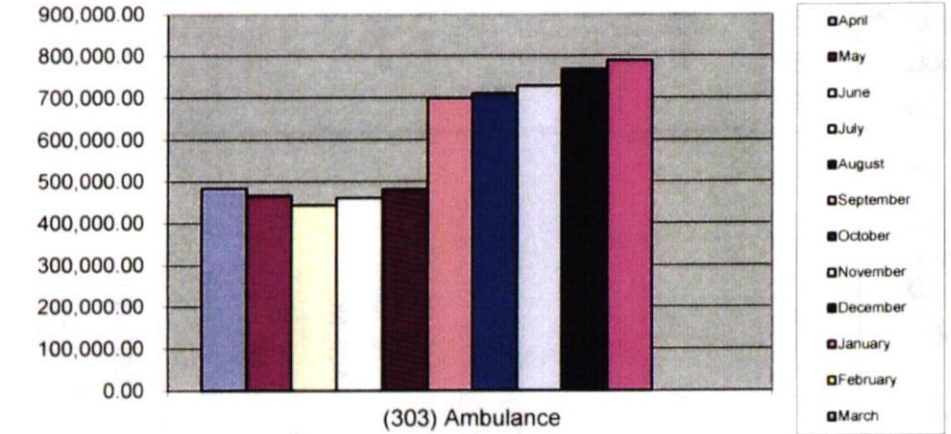
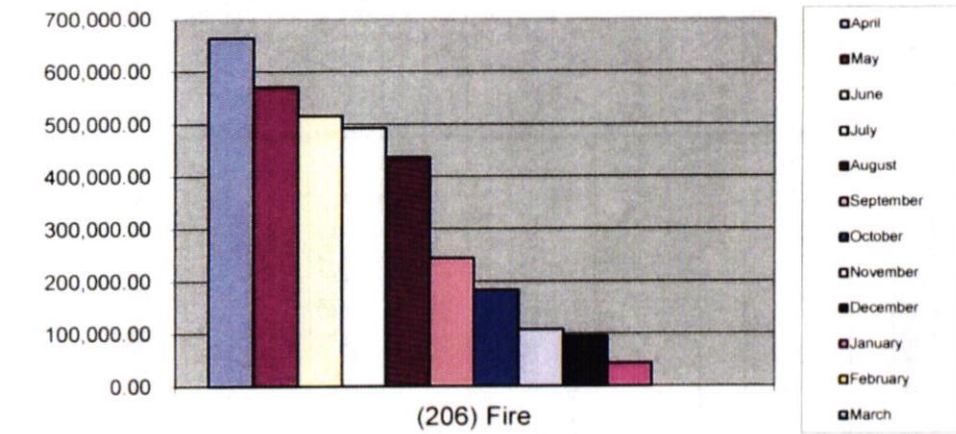
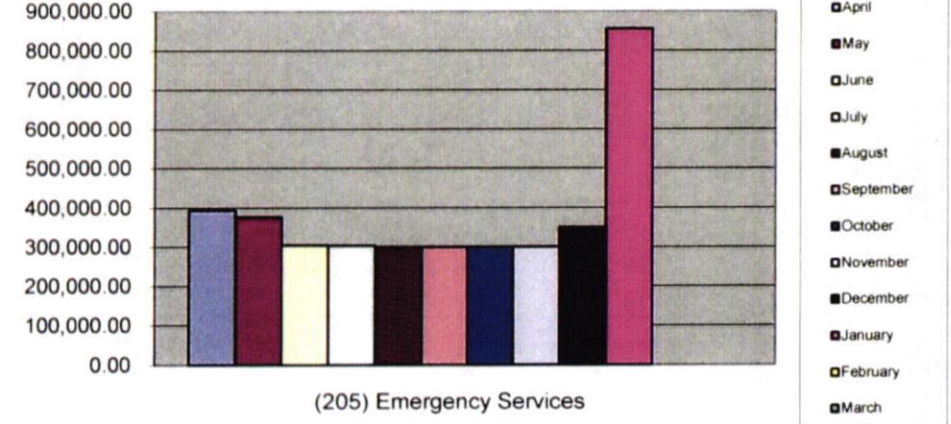
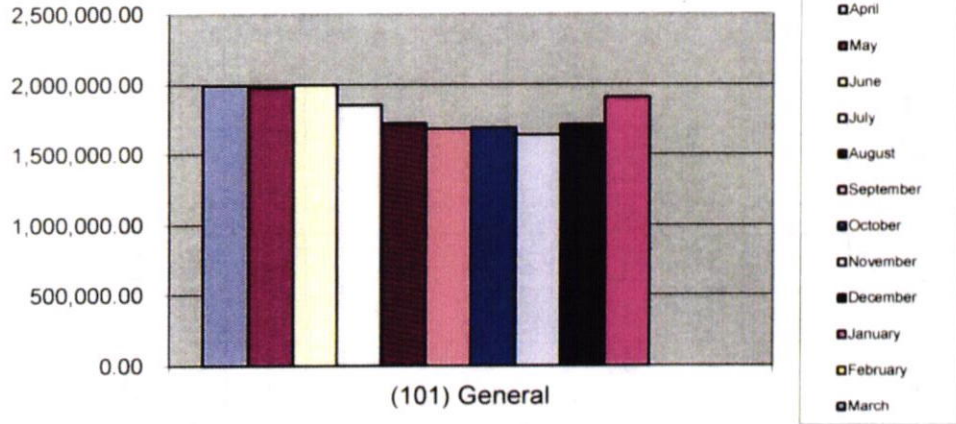
Summary Fund Charts

		April	May	June	July	August	September	October	November	December	January	February	March
101)	General	1,993,263.03	1,982,367.51	1,997,089.03	1,854,523.91	1,722,572.67	1,682,292.16	1,691,476.89	1,637,284.44	1,712,081.09	1,907,800.17		

		April	May	June	July	August	September	October	November	December	January	February	March
205)	Emer. Svcs	394,085.14	376,629.29	304,141.37	303,612.30	299,151.27	299,714.20	299,463.57	299,981.78	350,280.12	854,542.93		

		April	May	June	July	August	September	October	November	December	January	February	March
206)	Fire	662,731.91	570,319.03	515,483.31	492,780.70	437,158.96	243,595.03	183,091.70	107,205.23	94,167.71	42,775.26		

		April	May	June	July	August	September	October	November	December	January	February	March
303)	Ambulance	482,983.96	465,292.88	443,283.42	460,252.58	480,925.03	698,875.40	709,697.94	727,824.79	766,822.02	788,760.09		



**General Fund (101, 203)
For Month Ending January 2025**

Balance Forward		\$ 1,712,081.09
Revenues		
Tax Collections/PILT	195,843.90	
Tax Administration Fee	52,473.71	
Hilltop Lighting	2,062.32	
Moe Road Dust Control	1,168.70	
Misc. Cemetery fees	1,050.00	
Interest	4,268.42	
Misc. Zoning	160.00	
Reimbursement - Employee Healthcare	961.20	
Total Revenues	<u>\$ 257,988.25</u>	<u>\$ 1,970,069.34</u>
Expenditures		
A/P Expenses	33,112.74	
Payroll & Payroll Taxes	29,101.43	
Bank Fees Fraud Protection	55.00	
Total Expenditures	<u>\$ 62,269.17</u>	

TOTAL GENERAL FUND	\$ 1,907,800.17
---------------------------	------------------------

**Shaw Cemetery (209)
For Month Ending January 2025**

Beginning Balance	42,746.80
Interest	-
A/P Expenses	
Total	<u>\$ 42,746.80</u>

TOTAL SHAW CEMETERY FUND	\$ 42,746.80
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Fire Fund (206) For Month Ending January 2025

Balance Forward	\$	94,167.71
Revenues		
Grants	845.50	
Interest	15.89	
Reimbursement - Healthcare Contribution	525.97	
Total Revenues	\$ 1,387.36	
Expenditures		\$ 95,555.07
A/P Expenses	19,401.90	
Payroll & Payroll Taxes	33,377.91	
Total Expenditures	\$ 52,779.81	
TOTAL FIRE FUND		\$ 42,775.26

Emergency Services Millage Fund (205, 403) For Month Ending January 2025

Restricted Capital Improvement Millage Fund(205)		
Balance Forward	\$	75,656.68
Revenues		
Tax Collections	502,850.74	
Interest	879.91	
Total Revenues	\$ 503,730.65	
Expenditures		
Total Expenditures	\$ -	
		\$ 579,387.33
Restricted Capital Improvement Fund (403)		
Balance Forward	\$	119,710.55
Revenues		
Interest	15.22	
Total Revenues	\$ 15.22	
Expenditures		
A/P Expenses	-	
Total Expenditures	\$ -	
		\$ 119,725.77
Restricted Capital Improvment Money Market Fund (403)		
Beginning Balance	\$	154,912.89
Interest	\$	516.94
Total		\$ 155,429.83
TOTAL EMERGENCY SERVICES FUND		\$ 854,542.93

**Ambulance Fund (505)
For Month Ending January 2025**

Balance Forward		\$ 766,822.02
Revenues		
Transports - Corewell Health	4,706.02	
Ach'ed Payments	70,073.85	
Direct Deposit/CC Payments	23,838.76	
Interest	1,153.70	
Grants	4,845.50	
CPR/First Aid/PHTLS classes	160.00	
Reimbursement - Healthcare Contribution	525.91	
Total Revenues	<u>\$ 105,303.74</u>	
Expenditures		
A/P Expenses	29,064.92	
Payroll & Payroll Taxes	54,182.15	
Bank charges	118.60	
Total Expenditures	<u>\$ 83,365.67</u>	
TOTAL AMBULANCE FUND		\$ 788,760.09

**Trust & Agency Fund (701)
For Month Ending January 2025**

Balance Forward		\$ 22,372.58
Revenues		
Escrow Holdings	669.44	
Interest	5.18	
Total Revenues	<u>\$ 674.62</u>	
		<u>\$ 23,047.20</u>
Expenditures		
A/P Expenses	1,087.84	
Total Expenditures	<u>\$ 1,087.84</u>	
TOTAL TRUST & AGENCY FUND		\$ 21,959.36

**Noffke Road Paving Bond (305)
For Month Ending January 2025**

Balance Forward		\$ 16,232.34
Revenues		
Special Assessment Tax Collection	20,878.55	
Interest	36.25	
Total Revenues	<u>\$ 20,914.80</u>	
		<u>\$ 37,147.14</u>
Expenditures		
A/P Expenses		
Total Expenditures	<u>\$ -</u>	
TOTAL NOFFKE ROAD PAVING BOND FUND		\$ 37,147.14

Duncan Lake Weed Control (220)
For Month Ending January 2025

Beginning Balance		13,352.23
Revenues		
Tax Collections	4,960.00	
Interest	8.61	
Total Revenues	<u>4,968.61</u>	
Expenditures		
A/P Expenses	-	
Total Expenditures	<u>\$ -</u>	
TOTAL DUNCAN LAKE WEED CONTROL		\$ 18,320.84

Sewer O & M Fund (590)
For Month Ending January 2025

Balance Forward		\$ 206,131.58
Revenues		
Charge for Services	33,355.00	
Interest	52.22	
Total Revenues	<u>\$ 33,407.22</u>	
Expenditures		
A/P Expenses	7,561.31	
Total Expenditures	<u>\$ 7,561.31</u>	
TOTAL SEWER O & M FUND		\$ 231,977.49

Sewer Debt Service Fund (590)
For Month Ending January 2025

Balance Forward		\$ 98,308.10
Revenues		
Charge for Debt	19,130.00	
Interest	29.96	
Total Revenues	<u>\$ 19,159.96</u>	
Expenditures		
Debt/Interest Payment	-	
Total Expenditures	<u>\$ -</u>	
TOTAL SEWER DEBT SERVICE		\$ 117,468.06

Depository and Investment Report

Account Balances as Of 01/31/2025

		TOTAL	CASH/Money Market	Money Market Investment	Investment (MI Class)	Investment (MI Class)
101	General Fund	1,906,186.82	1,147,147.73		13,034.01	746,005.08
203	Moe Road Dust Control	1,613.35	1,613.35			
205	Emergency Services - Millage	579,387.33	577,603.29			1,784.04
206	Fire	42,775.26	38,611.88		4,163.38	
209	Shaw Cemetery	42,746.80	42,746.80			
220	Weed Control	18,320.84	18,320.84			
305	N Noffke Drive Road Bond	37,147.14	37,147.14			
403	EMS - Capital Improvement	275,155.60	115,748.32	155,429.83	3,977.45	
505	Ambulance	754,307.85	457,102.18			297,205.67
505	Ambulance - remote deposit	34,452.24	34,452.24			
590	Sewer O/M	231,977.49	231,977.49			
590	Sewer Debt Service	117,468.06	117,468.06			
	P/R	41.13	41.13			
	A/P	5,498.93	5,498.93			
Disbursement / Sweep account Total		\$ 4,047,078.84	\$ 2,825,479.38	\$ 155,429.83	\$ 21,174.84	\$ 1,044,994.79
701	Trust & Agency	21,959.36	21,959.36			
	Tax	114,820.68	114,820.68			
		\$ 136,780.04	\$ 136,780.04			
TOTAL of ALL Accounts		\$ 4,183,858.88				

TOWNSHIP *of* THORNAPPLE



Eric Schaefer, *Supervisor* / Cindy Ordway, *Clerk* / Laura Bouchard, *Treasurer*
Ross DeMaagd, *Trustee* / Kim Selleck, *Trustee* / Curt Campbell, *Trustee* / Sandy Rairigh, *Trustee*

Phone 269-795-7202 * Fax 269-795-8812 * 200 E Main St.,
PO Box 459, Middleville MI 49333 * www.thornapple-twp.org

February 3, 2025

Thornapple Twp Board Members,

Since the last monthly report, we have received zoning compliance permits for the following:

1 pole barn demolition, 1 new SFH, 1 Acc Bldg, and 1 in-ground pool.

The Duncan Lake audit forms have been coming back in, slowly though I might add. As of this writing, I have received 16 responses of the 100+ requests sent out. I will continue logging them as they do arrive.

The ordinance update is still underway. Nothing new currently to report.

Included with this monthly report is a recap of 2024

Respectfully,

Phil Gensterblum

Zoning Administrator

TOWNSHIP *of* THORNAPPLE



Eric Schaefer, *Supervisor* / Cindy Ordway, *Clerk* / Laura Bouchard, *Treasurer*
Ross DeMaagd, *Trustee* / Kim Selleck, *Trustee* / Curt Campbell, *Trustee* / Sandy Rairigh, *Trustee*

Phone 269-795-7202 * Fax 269-795-8812 * 200 E Main St.,
PO Box 459, Middleville MI 49333 * www.thornapple-twp.org

January 6, 2025

TO: THORNAPPLE TOWNSHIP BOARD

FROM: PHIL GENSTERBLUM

RE: 2024 ZONING REPORT

Dear Boards Members,

This past year the township saw a decrease in zoning compliance permits. In 2024 we received 64 compliance forms while receiving 84 in 2023. I have included an Excel spreadsheet showing the specific items we received requests for. This list also includes numbers for land divisions and Special Land Uses (SLU).

The biggest obstacle the Planning/Zoning Office had was without a doubt the Duncan Lake item. I feel it was handled in the appropriate manner by our board. Setbacks on waterfront properties are sometimes difficult. I would like to thank everyone for their time spent on this.

I have had a couple conversations with a developer regarding a development plan they brought to me for some discussion regarding my thoughts. I expected it back by now but we will look forward to it in 2025.

The Planning Commission is anxiously awaiting the updated ordinance layout from Williams & Works. This update will be huge for our residents, this will make it more user friendly for them to research their projects and allow any additional ordinances that may come into play during their project to be attached to the initial ordinance they look at.

2024 Zoning Numbers

New Single Family Homes	16
Home Additions	5
Accessory Buildings	22
Deck/Deck Add/Gazebos	10
Pools	3
Fences	4
Sign Permits	1
Outdoor Furnace	1
Fowl Permit	1
Roof Top Solar	2
Land Divisions	10
Special Land Use's	10
ZBA	0

Emergency Services Committee meeting
February 5, 2025

Monthly Reports

- Run report –

- **Apparatus (DOT discussion)**
 - E-52 (2022) – Cleared DOT
 - Brush 53 (2001) – rockers, parking brake, oil leak, exhaust issues, wipers
 - E-51 (2015) – passed DOT- oil leak in the head gasket increasing, CAF system not working – drafting issue at a fire – Spencer to evaluate
 - E-56 (1998) – air leaks in braking system, fluid leaks from the front shocks, steering gear box leaking- nothing dangerous for driving currently – ready to send to auction
 - Tanker 54 (2000) –DOT compliant
 - Bravo 53 (2001)- DOT compliant
 - Medic 51 (2016) – DOT compliant – taken out of service acceleration issues
 - Medic 52 (2021)- DOT compliant - damaged on a call- – body damage repair date 1/20/2025 gone for a week
 - Bravo 54- out of service being repaired – hopeful return date 1/20/2025
 - Refurbished Braun –delivery 4/1/2026 – maybe sooner
 - Command vehicle –

Revenue

- Medic revenues report –

Equipment

- Hose – ordered 12/23- still hopeful Bradford will help finance so we can purchase all the hose needed
- New life pac 35 – discussion

Emergency Services Committee meeting
February 5, 2025

Grant(s)

- State of Michigan workforce grant approved
 - Pay for 10 EMT's class starts Oct 22nd
 - Pays for 4 members to go to Instructor coordinator class
- Fire safety and prevention –declined
- Full-time firefighter's turnout gear program- Approved \$21,000
 - submitted for reimbursement.
- State of Michigan Volunteers grant \$5000 – December approval
- MIOSHA grant – 1/1/2025
- AFG –
 - Ambulance (\$325,000)- reappplied – complete proofing and submitting this week - 12/4/2024
 - Stryker equipment grant (\$132,000)- submitted 12/4/2024
- Walmart grant – in process up to \$5000 – can submit 3/1/2025
- Gary Sinise grant- in process- submitted 12/10/2024 \$72,000

- **Station needs**
 - Wall complete need to fill crack - waiting until spring
 - Need to setup a plan for new HVAC for the station with buildings and ground

- **Community events coming up**

Agenda Requests

Personnel

Earned sick time act

Retirement enhancement discussion

Thornapple Township Fire monthly report 2025

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Total

Thornapple

EMS	18												18
Fire	5												5
Both	4												4
Community relations	1												1

Middleville

EMS	18												18
Fire	3												3
Both	0												0

Irving

EMS	8												8
Fire	3												3
Both	1												1

Transfers	127												127
Fire mutual aid	2												2

Calls to

Mercy	10												10
Life	21												21
Wayland	4												4

Aid from

Mercy	1												1
Life	0												0
Wayland	0												0

out of area calls

cx enroute 13 0 0 0 0 0 0 0 0 0 0 0 13

Monthly total 239 0 0 0 0 0 0 0 0 0 0 0 239

2024 total 2480 Annual total 239

2023 total 1848

2022 total 1558

Resolution 02-2025

LOCAL SUPPORT FOR DNR MNRTF PROJECTS

WHEREAS, Thornapple Township supports the Department of Natural Resources' (DNR) submission of an application titled, "Paul Henry Trail Bridge Replacement, Including the Resurfacing and Access Enhancement of the Portion owned by the Village of Middleville" to the Michigan Natural Resources Trust Fund for

_____ development (*acquisition / development*) of Paul Henry Trail Bridge Replacement, Including the Resurfacing and Access Enhancement of the Portion owned by the Village of Middleville (*project description*) at Paul Henry Thornapple Trail (*Middleville, Thornapple and Irving Twps*); and,

WHEREAS, the location of the proposed project is within the jurisdiction of Thornapple Township (*name of local unit of government*); and,

WHEREAS, the proposed project, if completed, will be a benefit to the community; and,

WHEREAS, Thornapple Township is hereby making a financial commitment to the project in the amount of **\$10,000.00** matching funds, in cash and/or force account; and,

NOW THEREFORE, BE IT RESOLVED that Thornapple Township, Michigan hereby supports submission of a Michigan Natural Resources Trust Fund Application for Paul Henry Trail Bridge Replacement, Including the Resurfacing and Access Enhancement of the Portion owned by the Village of Middleville, by the DNR.

AYES:
NAYES:
ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by _____ of _____ at their regular meeting held on _____ 20_, at _____ p.m. in _____, with a quorum present.

_____ Dated: _____
Clerk



Thornapple Township Agenda Request Form

TO: Thornapple Township Board

FROM: Thornapple Township Emergency Services

DATE: February 10, 2025

SUBJECT: professional development

RECOMMENDATION: Motion to approve professional development.

BACKGROUND: To assure our officers and acting officers are prepared to perform command functions it is imperative to give them the tools to be successful. To develop their command skills Blue Card Incident command training has proven to be an effective tool. Blue card incident command training will cost \$385 for each student and want to send four more students.

FISCAL IMPACT: \$1540

Budget line: 205-336-960.000

Funds available \$6039.06

ALTERNATIVES: status quo

ATTACHMENTS:



Thornapple Township Agenda Request Form

TO: Thornapple Township Board

FROM: Thornapple Township Emergency Services

DATE: February 10, 2025

SUBJECT: Additional Part-time EMT / Paramedic

RECOMMENDATION: Motion to approve two part-time EMTs and four Paramedics.

BACKGROUND: We have had some of our staff finding new full-time employment and the need for staffing has increased. We have a full-time employee leaving at the end of the month plus a part-time Paramedic who works 2-3 days a week leaving in April. Most of our part-time paramedic and EMT staff work 1-2 days monthly, so we will need to hire more paramedics to cover the amount of shifts he covers. We had a similar situation for an EMT who found full-time employment, which has caused us to have members to work over 40 hours.

FISCAL IMPACT: on boarding cost of approximately \$400-\$500 and uniform cost of approximately \$250 each

ALTERNATIVES: **status quo** continuing to pay overtime

ATTACHMENTS:



Thornapple Township Agenda Request Form

Please have request submitted to Supervisor by E.O.B. on the 1st Monday of the Month.

TO: Thornapple Township Board

FROM: Eric Schaefer

DATE: 2/6/2025

SUBJECT: TAPRC Appointment

RECOMMENDATION: Motion to appoint Stephanie Skidmor as the Thornapple Township representative to fill the position formerly held by Jeff Kenyon.
(Term Expiration December 31, 2025)

BACKGROUND: Stephanie is interested in serving and being active in TAPRC

FISCAL IMPACT: None

ALTERNATIVES: The Board could suggest an alternate candidate

ATTACHMENTS: None



Thornapple Township Agenda Request Form

Please have request submitted to Supervisor by E.O.B. on the 1st Monday of the Month.

TO: Thornapple Township Board

FROM: Laura Bouchard, Treasurer

DATE: January 29, 2025

SUBJECT: Waive 2019 and prior Delinquent Personal Property Taxes

RECOMMENDATION: Approve and sign waiver and consent form.

BACKGROUND: Per MCL 211.56a, personal property taxes that are unpaid and deemed uncollectable may be stricken from the tax roll with the approval of all affected taxing authorities. After receiving approval from the other four taxing authorities and the township, this matter will be taken before the Barry County Circuit Court for striking.

FISCAL IMPACT: No income has been budgeted on this \$18,749.02 of uncollectable debt.

ALTERNATIVES: Hold all delinquent tax bills open but with no payments coming in.

ATTACHMENTS: Statement of attempt to collect
Waiver and Consent Form
Tax Spread Report for years 2005-2019 (none for 2015/2016)

TOWNSHIP *of* THORNAPPLE

Eric Schaefer, *Supervisor* / Cindy Ordway, *Clerk* / Laura Bouchard, *Treasurer*
Curt Campbell, *Trustee* / Ross DeMaagd, *Trustee* / Sandra Rairigh, *Trustee* / Dave Stanton, *Trustee*



Phone 269-795-7202 * Fax 269-795-8812 * 200 E Main St., PO Box 459, Middleville MI 49333

www.thornapple-twp.org

January 29, 2025

STATEMENT OF ATTEMPT TO COLLECT DELINQUENT PERSONAL PROPERTY TAXES

In accordance with Section 211.56A of the tax law, personal property taxes, which have been delinquent for five years or more, shall be stricken from the tax rolls.

As Treasurer of the Township of Thornapple, I and my predecessors in office, have exercised due diligence in an effort to collect the personal property taxes listed in the Tax Report attached to this statement. These efforts have included sending multiple past due notices, telephone calls, personal collection visits, to the persons and/or businesses.

To the best of my knowledge and information, the personal property taxes listed in this report are, and remain, uncollectable, and should be stricken from the tax roll.

I have enclosed a "Waiver and Consent" regarding the 2019 and prior year's personal property taxes. Please obtain the necessary approval for execution of the enclosed Waiver and Consent form and **return the ORIGINAL COPY to my attention no later than March 1, 2025 or your earliest convenience.**

Thank you very much for your prompt attention to this matter.

Sincerely,


Laura Bouchard

Thornapple Township Treasurer

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF BARRY

In the matter of the petition of the Treasurer
of the Township of Thornapple to strike
the 2019 and prior years' Personal
Property taxes from the rolls.

File No. _____

WAIVER AND CONSENT

NOW COMES, Cindy Ordway, Clerk for Thornapple Township and acknowledges receipt of the 2019 and prior years' Delinquent Personal Property Tax Report and the Statement of Attempt to Collect the 2019 and prior years' personal property taxes and consents to the relief requested by the petitioner and voluntarily waves notice of the hearing and of the Entry of Judgement on the petition.

Date _____, 2025

Clerk
Thornapple Township

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

Page: 1/1
DB: Thornapple

Tax Year: 2005 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2005

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	14.54	4.52	10.02
TK SCHOOL OPER	School Operating	18.00000	26,824.50	26,450.10	374.40
TK SCHOOL DEBT	School Debt	7.00000	10,431.75	10,286.15	145.60
TOTALS: SCHOOL 08050 2005			37,270.79	36,740.77	530.02

UNIT: 00000 YEAR: 2005

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP ALLOCATED	0.94640	1,410.29	1,390.61	19.68	
TWP FIRE OPERATI	0.97560	1,453.78	1,433.50	20.28	
TES BONDS	0.96020	1,430.86	1,410.90	19.96	
LOCAL ADMIN	0.00000	594.50	586.10	8.40	
LOCAL INTRST	0.00000	1.15	0.36	0.79	
TOTALS: UNIT 00000 2005			4,890.58	4,821.47	69.11

County Tax YEAR: 2005

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	1.82260	4.40	1.37	3.03	
BARRY CTY 2/3 OP	3.64530	5,432.33	5,356.52	75.81	
CHARLTON PARK	0.22760	339.08	334.36	4.72	
COA	0.49430	736.55	726.28	10.27	
9-1-1 DISPATCH	0.75000	1,117.64	1,102.05	15.59	
COUNTY TRANSIT	0.25000	372.52	367.33	5.19	
THORNAPPLE MANOR	0.21000	312.88	308.52	4.36	
TOTALS: County Tax 2005			8,315.40	8,196.43	118.97

College Tax YEAR: 2005

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.78650	2,662.28	2,625.13	37.15	
TOTALS: College Tax 2005			2,662.28	2,625.13	37.15

I.S.D. Tax YEAR: 2005

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	4.64530	6,922.58	6,825.97	96.61	
TOTALS: I.S.D. Tax 2005			6,922.58	6,825.97	96.61

TOTALS (18 PARCELS) 60,061.63 59,209.77 851.86

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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Tax Year: 2006 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2006

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	10,626.08	10,618.28	7.80
T K SCHOOL OPER	School Operating	18.00000	33,087.60	32,923.80	163.80
T K SCHOOL DEBT	School Debt	7.00000	12,867.40	12,803.70	63.70
TOTALS: SCHOOL 08050 2006			56,581.08	56,345.78	235.30

UNIT: 00000 YEAR: 2006

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.94640	1,739.60	1,730.99	8.61	
TWP EMERG'Y SERV	1.50000	2,757.30	2,743.65	13.65	
TWP BOND DEBT	1.13400	2,084.45	2,074.14	10.31	
LOCAL ADMIN	0.00000	302.11	298.41	3.70	
LOCAL INTRST	0.00000	324.79	324.04	0.75	
TOTALS: UNIT 00000 2006			7,208.25	7,171.23	37.02

County Tax YEAR: 2006

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY CTY (2/3)	3.62670	6,422.87	6,418.16	4.71	
BARRY CTY 1/3 OP	1.81870	3,343.07	3,326.53	16.54	
CHARLTON PARK	0.22660	416.45	414.40	2.05	
C O A	0.49220	904.69	900.23	4.46	
9-1-1 DISPATCH	0.98450	1,809.63	1,800.69	8.94	
COUNTY TRANSIT	0.24890	457.46	455.20	2.26	
THORN MANOR DEBT	0.58810	1,080.96	1,075.62	5.34	
TOTALS: County Tax 2006			14,435.13	14,390.83	44.30

College Tax YEAR: 2006

TAX NAME	MILLS	BILLED	PAID	DUE	
G R C C	1.78650	3,283.85	3,267.60	16.25	
TOTALS: College Tax 2006			3,283.85	3,267.60	16.25

I.S.D. Tax YEAR: 2006

TAX NAME	MILLS	BILLED	PAID	DUE	
K I S D	4.69030	8,621.63	8,578.96	42.67	
TOTALS: I.S.D. Tax 2006			8,621.63	8,578.96	42.67

TOTALS (21 PARCELS) 90,129.94 89,754.40 375.54

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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DB: Thornapple

Tax Year: 2007 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2007

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	6,411.60	6,403.80	7.80
T K SCHOOL OPER	School Operating	18.00000	24,202.80	23,385.60	817.20
T K SCHOOL DEBT	School Debt	7.00000	12,481.00	12,163.20	317.80
TOTALS: SCHOOL 08050 2007			43,095.40	41,952.60	1,142.80

UNIT: 00000 YEAR: 2007

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.94640	1,272.45	1,229.50	42.95	
TWP EMERG'Y SERV	1.50000	2,016.90	1,948.80	68.10	
TWP BOND DEBT	1.14000	2,032.54	1,980.79	51.75	
LOCAL ADMIN	0.00000	148.41	131.29	17.12	
LOCAL INTRST	0.00000	9.38	8.49	0.89	
TOTALS: UNIT 00000 2007			5,479.68	5,298.87	180.81

County Tax YEAR: 2007

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.38100	5,750.10	5,743.11	6.99	
CHARLTON PARK	0.22660	304.60	294.33	10.27	
C O A	0.48640	653.93	631.86	22.07	
9-1-1 DISPATCH	0.75000	1,008.41	974.37	34.04	
COUNTY TRANSIT	0.24600	330.67	319.52	11.15	
THORN MANOR DEBT	0.65950	1,175.79	1,145.87	29.92	
TOTALS: County Tax 2007			9,223.50	9,109.06	114.44

College Tax YEAR: 2007

TAX NAME	MILLS	BILLED	PAID	DUE	
G R C C	1.78650	2,402.04	2,320.95	81.09	
TOTALS: College Tax 2007			2,402.04	2,320.95	81.09

I.S.D. Tax YEAR: 2007

TAX NAME	MILLS	BILLED	PAID	DUE	
K I S D	4.69030	6,306.50	6,093.58	212.92	
TOTALS: I.S.D. Tax 2007			6,306.50	6,093.58	212.92

TOTALS (20 PARCELS) 66,507.12 64,775.06 1,732.06

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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Tax Year: 2008 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2008

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	6,201.70	6,034.30	167.40
T K SCHOOL OPER	School Operating	18.00000	9,376.80	8,055.89	1,320.91
T K SCHOOL DEBT	School Debt	7.00000	14,205.10	12,664.01	1,541.09
TOTALS: SCHOOL 08050 2008			29,783.60	26,754.20	3,029.40

UNIT: 00000 YEAR: 2008

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93750	1,437.92	1,231.57	206.35	
TWP EMERG'Y SERV	1.48600	2,279.28	1,952.17	327.11	
TWP BOND DEBT	1.16800	2,370.14	2,113.04	257.10	
LOCAL ADMIN	0.00000	209.77	150.73	59.04	
LOCAL INTRST	0.00000	285.39	209.94	75.45	
TOTALS: UNIT 00000 2008			6,582.50	5,657.45	925.05

County Tax YEAR: 2008

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.42300	6,156.80	6,005.52	151.28	
CHARLTON PARK	0.22590	346.40	296.72	49.68	
C O A	0.49070	752.60	644.61	107.99	
9-1-1 DISPATCH	0.87500	1,342.08	1,149.47	192.61	
COUNTY TRANSIT	0.24810	380.47	325.89	54.58	
THORN MANOR DEBT	0.67840	1,376.58	1,227.26	149.32	
TOTALS: County Tax 2008			10,354.93	9,649.47	705.46

College Tax YEAR: 2008

TAX NAME	MILLS	BILLED	PAID	DUE	
G R C C	1.78650	2,740.19	2,346.94	393.25	
TOTALS: College Tax 2008			2,740.19	2,346.94	393.25

I.S.D. Tax YEAR: 2008

TAX NAME	MILLS	BILLED	PAID	DUE	
K I S D	4.69030	7,194.35	6,161.80	1,032.55	
TOTALS: I.S.D. Tax 2008			7,194.35	6,161.80	1,032.55

TOTALS (27 PARCELS)

TOTALS (27 PARCELS)			56,655.57	50,569.86	6,085.71
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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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Tax Year: 2009 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2009

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	3,341.40	684.60	2,656.80
TK SCHOOL OPER	School Operating	18.00000	2,776.80	115.97	2,660.83
TK SCHOOL DEBT	School Debt	7.00000	53,138.27	33,747.42	19,390.85
TOTALS: SCHOOL 08050 2009			59,256.47	34,547.99	24,708.48

UNIT: 00000 YEAR: 2009

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93750	5,472.21	2,875.51	2,596.70	
TWP EMERG'Y SERV	1.50000	11,375.52	7,220.34	4,155.18	
TWP BOND DEBT	1.23000	9,337.10	5,929.90	3,407.20	
LOCAL ADMIN	0.00000	1,962.09	1,214.07	748.02	
LOCAL INTRST	0.00000	1,285.23	47.93	1,237.30	
TOTALS: UNIT 00000 2009			29,432.15	17,287.75	12,144.40

County Tax YEAR: 2009

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.42300	30,738.34	15,719.66	15,018.68	
CHARLTON PARK	0.22590	1,712.81	1,087.36	625.45	
C O A	0.49070	3,720.98	2,361.98	1,359.00	
9-1-1 DISPATCH	0.87500	6,635.64	4,211.85	2,423.79	
COUNTY TRANSIT	0.24810	1,881.17	1,194.22	686.95	
THORN MANOR DEBT	0.68410	5,192.76	3,298.06	1,894.70	
TOTALS: County Tax 2009			49,881.70	27,873.13	22,008.57

College Tax YEAR: 2009

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.78650	10,428.07	5,479.55	4,948.52	
TOTALS: College Tax 2009			10,428.07	5,479.55	4,948.52

I.S.D. Tax YEAR: 2009

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	4.69030	35,569.41	22,577.02	12,992.39	
TOTALS: I.S.D. Tax 2009			35,569.41	22,577.02	12,992.39

TOTALS (24 PARCELS)

184,567.80 107,765.44 76,802.36

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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Tax Year: 2010 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2010

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	1,554.60	202.80	1,351.80
TK SCHOOL OPER	School Operating	18.00000	1,981.20	629.40	1,351.80
TK SCHOOL DEBT	School Debt	7.00000	7,910.70	699.30	7,211.40
TOTALS: SCHOOL 08050 2010			11,446.50	1,531.50	9,915.00

UNIT: 00000 YEAR: 2010

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93750	1,054.65	88.93	965.72	
TWP EMERG'Y SERV	1.50000	1,687.65	142.35	1,545.30	
TWP BOND DEBT	1.36800	1,545.88	136.63	1,409.25	
LOCAL ADMIN	0.00000	313.64	29.15	284.49	
LOCAL INTRST	0.00000	439.47	23.17	416.30	
TOTALS: UNIT 00000 2010			5,041.29	420.23	4,621.06

County Tax YEAR: 2010

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.42300	5,769.97	183.28	5,586.69	
CHARLTON PARK	0.22590	254.01	21.40	232.61	
C O A	0.49070	551.95	46.52	505.43	
9-1-1 DISPATCH	0.60000	675.06	56.94	618.12	
COUNTY TRANSIT	0.24810	279.03	23.50	255.53	
THORN MANOR DEBT	0.73830	834.23	73.71	760.52	
TOTALS: County Tax 2010			8,364.25	405.35	7,958.90

College Tax YEAR: 2010

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.78650	2,009.85	169.50	1,840.35	
TOTALS: College Tax 2010			2,009.85	169.50	1,840.35

I.S.D. Tax YEAR: 2010

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	4.69030	5,276.95	445.08	4,831.87	
TOTALS: I.S.D. Tax 2010			5,276.95	445.08	4,831.87

TOTALS (27 PARCELS) 32,138.84 2,971.66 29,167.18

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP
Tax Year: 2011 Calculated As of: 12/31/2024
POPULATION: All Records

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SCHOOL: 08050 YEAR: 2011

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	340.11	41.46	298.65
TK SCHOOL OPER	School Operating	18.00000	642.60	345.00	297.60
TK SCHOOL DEBT	School Debt	7.00000	749.70	402.50	347.20
TOTALS: SCHOOL 08050 2011			1,732.41	788.96	943.45

UNIT: 00000 YEAR: 2011

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93750	100.34	53.88	46.46	
TWP EMERG'Y SERV	1.50000	160.65	86.25	74.40	
TWP BOND DEBT	1.47500	157.93	84.80	73.13	
LOCAL ADMIN	0.00000	34.14	15.67	18.47	
LOCAL INTRST	0.00000	38.88	4.76	34.12	
TOTALS: UNIT 00000 2011			491.94	245.36	246.58

County Tax YEAR: 2011

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.42960	307.71	37.50	270.21	
CHARLTON PARK	0.22590	24.11	12.95	11.16	
C O A	0.49070	52.49	28.19	24.30	
9-1-1 DISPATCH	0.75000	80.31	43.12	37.19	
COUNTY TRANSIT	0.24810	26.52	14.25	12.27	
THORN MANOR DEBT	0.84830	90.80	48.76	42.04	
TOTALS: County Tax 2011			581.94	184.77	397.17

College Tax YEAR: 2011

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.78650	191.29	102.71	88.58	
TOTALS: College Tax 2011			191.29	102.71	88.58

I.S.D. Tax YEAR: 2011

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	4.69030	502.28	269.67	232.61	
TOTALS: I.S.D. Tax 2011			502.28	269.67	232.61

TOTALS (16 PARCELS) 3,499.86 1,591.47 1,908.39

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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DB: Thornapple

Tax Year: 2012 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2012

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX-SET	State Educ. Tax	6.00000	248.05	22.68	225.37
TK SCHOOL OPER	School Operating	18.00000	1,469.80	1,108.38	361.42
TK SCHOOL DEBT	School Debt	7.00000	1,714.76	1,293.11	421.65
SCHOOL OPER FC	School Operating	18.00000	0.00	0.00	0.00
TOTALS: SCHOOL 08050 2012			3,432.61	2,424.17	1,008.44

UNIT: 00000 YEAR: 2012

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93750	229.59	173.15	56.44	
TWP EMERG'Y SERV	1.50000	367.45	277.10	90.35	
TWP BOND DEBT	1.57590	385.98	291.08	94.90	
LOCAL ADMIN	0.00000	67.83	48.07	19.76	
LOCAL INTRST	0.00000	31.64	1.59	30.05	
TOTALS: UNIT 00000 2012			1,082.49	790.99	291.50

County Tax YEAR: 2012

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.42960	224.42	20.52	203.90	
CHARLTON PARK	0.22590	55.26	41.69	13.57	
C O A	0.49070	120.15	90.62	29.53	
9-1-1 DISPATCH	0.60000	146.98	110.84	36.14	
COUNTY TRANSIT	0.24810	60.72	45.80	14.92	
THORN MANOR DEBT	0.76270	186.78	140.87	45.91	
TOTALS: County Tax 2012			794.31	450.34	343.97

College Tax YEAR: 2012

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.78650	437.57	330.00	107.57	
TOTALS: College Tax 2012			437.57	330.00	107.57

I.S.D. Tax YEAR: 2012

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	4.69030	1,148.92	866.42	282.50	
TOTALS: I.S.D. Tax 2012			1,148.92	866.42	282.50

TOTALS (16 PARCELS) 6,895.90 4,861.92 2,033.98

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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DB: Thornapple

Tax Year: 2013 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2013

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX	State Educ. Tax	6.00000	811.80	682.20	129.60
TK SCHOOL OPER	School Operating	18.00000	733.20	636.47	96.73
TK SCHOOL DEBT	School Debt	8.40000	1,139.88	1,004.45	135.43
SCHOOL OPER FC	School Operating	18.00000	0.00	0.00	0.00
TOTALS: SCHOOL 08050 2013			2,684.88	2,323.12	361.76

UNIT: 00000 YEAR: 2013

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93750	127.13	112.04	15.09	
TWP EMERG'Y SERV	1.50000	203.55	179.37	24.18	
LOCAL ADMIN	0.00000	46.90	40.32	6.58	
LOCAL INTRST	0.00000	92.78	77.97	14.81	
TOTALS: UNIT 00000 2013			470.36	409.70	60.66

County Tax YEAR: 2013

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.42960	807.86	690.62	117.24	
CHARLTON PARK	0.22590	30.55	26.94	3.61	
C O A	0.49070	66.50	58.60	7.90	
9-1-1 DISPATCH	0.75000	101.73	89.65	12.08	
COUNTY TRANSIT	0.24810	33.56	29.59	3.97	
THORN MANOR DEBT	0.80580	109.24	96.28	12.96	
TOTALS: County Tax 2013			1,149.44	991.68	157.76

College Tax YEAR: 2013

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.78650	242.32	213.55	28.77	
TOTALS: College Tax 2013			242.32	213.55	28.77

I.S.D. Tax YEAR: 2013

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	4.69030	636.37	560.78	75.59	
TOTALS: I.S.D. Tax 2013			636.37	560.78	75.59

TOTALS (23 PARCELS) 5,183.37 4,498.83 684.54

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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DB: Thornapple

Tax Year: 2014 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2014

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX	State Educ. Tax	6.00000	76.20	33.60	42.60
TK SCHOOL OPER	School Operating	18.00000	138.60	96.00	42.60
TK SCHOOL DEBT	School Debt	9.65000	222.91	154.40	68.51
SCHOOL OPER FC	School Operating	18.00000	0.00	0.00	0.00
TOTALS: SCHOOL 08050 2014			437.71	284.00	153.71

UNIT: 00000 YEAR: 2014

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93750	21.63	14.99	6.64	
TWP EMERG'Y SERV	1.50000	34.65	24.00	10.65	
TWPES EQUIP BOND	0.62490	14.38	9.97	4.41	
LOCAL ADMIN	0.00000	7.80	5.07	2.73	
LOCAL INTRST	0.00000	10.16	4.48	5.68	
TOTALS: UNIT 00000 2014			88.62	58.51	30.11

County Tax YEAR: 2014

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.42960	68.92	30.40	38.52	
CHARLTON PARK	0.22590	5.19	3.60	1.59	
C O A	0.49070	11.31	7.83	3.48	
9-1-1 DISPATCH	0.87500	20.20	14.00	6.20	
COUNTY TRANSIT	0.24810	5.69	3.95	1.74	
THORN MANOR DEBT	0.67550	15.58	10.80	4.78	
TOTALS: County Tax 2014			126.89	70.58	56.31

College Tax YEAR: 2014

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.78650	41.23	28.57	12.66	
TOTALS: College Tax 2014			41.23	28.57	12.66

I.S.D. Tax YEAR: 2014

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	4.69030	108.32	75.03	33.29	
TOTALS: I.S.D. Tax 2014			108.32	75.03	33.29

TOTALS (7 PARCELS) 802.77 516.69 286.08

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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DB: Thornapple

Tax Year: 2017 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2017

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX	State Educ. Tax	6.00000	133.80	54.60	79.20
TK SCHOOL OPER	School Operating	18.00000	164.40	57.00	107.40
TK SCHOOL DEBT	School Debt	9.65000	1,927.08	1,754.36	172.72
SCHOOL OPER FC	School Operating	18.00000	0.00	0.00	0.00
TOTALS: SCHOOL 08050 2017			2,225.28	1,865.96	359.32

UNIT: 00000 YEAR: 2017

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.93010	185.71	169.08	16.63	
TWP EMERG'Y SERV	1.73930	347.28	316.19	31.09	
TTES EQUIP BOND	0.60250	120.30	109.53	10.77	
LOCAL ADMIN	0.00000	49.53	42.93	6.60	
LOCAL INTRST	0.00000	15.22	6.21	9.01	
TOTALS: UNIT 00000 2017			718.04	643.94	74.10

County Tax YEAR: 2017

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.38340	120.03	48.98	71.05	
CHARLTON PARK	0.22390	44.66	40.68	3.98	
C O A	0.48650	97.10	88.43	8.67	
9-1-1 DISPATCH	0.70000	139.79	127.26	12.53	
COUNTY TRANSIT	0.24590	49.06	44.68	4.38	
THORN MANOR DEBT	0.71610	142.96	130.17	12.79	
TOTALS: County Tax 2017			593.60	480.20	113.40

College Tax YEAR: 2017

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.77880	355.18	323.37	31.81	
TOTALS: College Tax 2017			355.18	323.37	31.81

I.S.D. Tax YEAR: 2017

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	5.66940	1,132.12	1,030.68	101.44	
TOTALS: I.S.D. Tax 2017			1,132.12	1,030.68	101.44

TOTALS (11 PARCELS)

5,024.22 4,344.15 680.07

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TAX SPREAD REPORT FOR THORNAPPLE TOWNSHIP

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DB: Thornapple

Tax Year: 2018 Calculated As of: 12/31/2024
POPULATION: All Records

SCHOOL: 08050 YEAR: 2018

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX	State Educ. Tax	6.00000	113.40	50.40	63.00
TK SCHOOL OPER	School Operating	18.00000	463.20	376.20	87.00
TK SCHOOL DEBT	School Debt	9.65000	744.96	605.05	139.91
SCHOOL OPER FC	School Operating	0.00000	0.00	0.00	0.00
TOTALS: SCHOOL 08050 2018			1,321.56	1,031.65	289.91

UNIT: 00000 YEAR: 2018

TAX NAME	MILLS	BILLED	PAID	DUE	
TWP GENERAL OPER	0.92320	71.23	57.87	13.36	
TWP EMERG'Y SERV	1.72640	133.24	108.24	25.00	
TTEs EQUIP BOND	0.39559	30.51	24.80	5.71	
LOCAL ADMIN	0.00000	21.87	16.59	5.28	
LOCAL INTRST	0.00000	12.87	5.72	7.15	
TOTALS: UNIT 00000 2018			269.72	213.22	56.50

County Tax YEAR: 2018

TAX NAME	MILLS	BILLED	PAID	DUE	
BARRY COUNTY	5.35210	101.14	44.95	56.19	
CHARLTON PARK	0.22260	17.14	13.94	3.20	
C O A	0.48360	37.30	30.31	6.99	
9-1-1 DISPATCH	0.70000	54.04	43.89	10.15	
COUNTY TRANSIT	0.24440	18.85	15.32	3.53	
THORN MANOR DEBT	0.58750	45.33	36.83	8.50	
TOTALS: County Tax 2018			273.80	185.24	88.56

College Tax YEAR: 2018

TAX NAME	MILLS	BILLED	PAID	DUE	
GRCC	1.77160	136.74	111.07	25.67	
TOTALS: College Tax 2018			136.74	111.07	25.67

I.S.D. Tax YEAR: 2018

TAX NAME	MILLS	BILLED	PAID	DUE	
KISD	5.64650	435.88	354.03	81.85	
TOTALS: I.S.D. Tax 2018			435.88	354.03	81.85

TOTALS (6 PARCELS) 2,437.70 1,895.21 542.49

Tax Year: 2019 Calculated As of: 12/31/2024
 POPULATION: All Records

SCHOOL: 08050 YEAR: 2019

TAX TYPE	TAX NAME	MILLS	BILLED	PAID	DUE
STATE ED TAX	State Educ. Tax	6.00000	18.00	0.00	18.00
TK SCHOOL OPER	School Operating	18.00000	66.00	48.00	18.00
TK SCHOOL DEBT	School Debt	9.65000	656.53	627.58	28.95
SCHOOL OPER FC	School Operating	0.00000	0.00	0.00	0.00
TOTALS: SCHOOL 08050 2019			740.53	675.58	64.95

UNIT: 00000 YEAR: 2019

TAX NAME	MILLS	BILLED	PAID	DUE
TWP GENERAL OPER	0.92320	62.79	60.03	2.76
TWP EMERG'Y SERV	1.72640	117.44	112.27	5.17
TRES EQUIP BOND	0.32300	21.96	21.00	0.96
LOCAL ADMIN	0.00000	13.99	12.80	1.19
LOCAL INTRST	0.00000	2.04	0.00	2.04
TOTALS: UNIT 00000 2019		218.22	206.10	12.12

County Tax YEAR: 2019

TAX NAME	MILLS	BILLED	PAID	DUE
BARRY COUNTY	5.35040	16.05	0.00	16.05
CHARLTON PARK	0.22250	15.13	14.47	0.66
C O A	0.48340	32.88	31.43	1.45
9-1-1 DISPATCH	0.80000	54.42	52.02	2.40
COUNTY TRANSIT	0.24430	16.61	15.88	0.73
THORN MANOR DEBT	0.69970	47.58	45.49	2.09
TOTALS: County Tax 2019		182.67	159.29	23.38

College Tax YEAR: 2019

TAX NAME	MILLS	BILLED	PAID	DUE
GRCC	1.76060	119.77	114.49	5.28
TOTALS: College Tax 2019		119.77	114.49	5.28

I.S.D. Tax YEAR: 2019

TAX NAME	MILLS	BILLED	PAID	DUE
KISD	5.61130	381.76	364.93	16.83
TOTALS: I.S.D. Tax 2019		381.76	364.93	16.83

TOTALS (3 PARCELS)		1,642.95	1,520.39	122.56
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AMBULANCE SERVICES CONTRACT

Between

THORNAPPLE TOWNSHIP and YANKEE SPRINGS TOWNSHIP

Barry County, Michigan

WHEREAS, Thornapple Township provides ambulance service for an additional area within Yankee Springs Township; and

WHEREAS, it has been mutually agreed between the parties that it is in the common interest of all of them, and in the interest of the health, safety and welfare of their residents, that this Emergency Services Contract be made.

NOW, THEREFORE, in consideration of the promises and agreements set forth below, Thornapple Township and Yankee Springs Township agree as follows:

1. This Contract shall take effect on _____, 2025 and shall have a first year term of one (1) year, ending _____, 2026. At the completion of the first year, if both parties agree, the contract will be rewritten and the terms will extend to a renewal of every three years

For purposes of this Contract, terms used herein are defined as follows:

YANKEE SPRINGS TOWNSHIP'S SERVICE AREA: is the Township in its entirety

EMERGENCY SERVICES: The Thornapple Township Emergency Services (TTES) as owned and operated by the Township of Thornapple.

2. During the term of this Contract, funding from Yankee Springs Township for emergency services shall be based on the number of non-transports in Yankee Springs for one year. This charge is estimated at approximately \$4,500 for the year but will not exceed \$6,000 for non-transports per year.
3. Payment of the Contract from the Township of Yankee Springs shall be paid in one payment of _\$_____ due by April 15th 2026.
4. For the term of this Contract, and in consideration of the promises and agreements of Yankee Springs Township concerning payment of the fee listed in Paragraph 2 above, Thornapple Township agrees to provide ambulance service to Yankee Springs Township's Service Area; to operate, maintain and manage TTES consistent with the requirements of Michigan Law; and to cause TTES to respond, in a reasonable manner, to alarms from the Service Area to which this Contract applies.

5. Nothing in the Contract shall prevent Thornapple Township from entering into contracts and agreements with any other municipality to provide emergency protection services as long as entering into additional contracts does not negatively impact the service provided to Yankee Springs.
6. The parties to this Contract expressly acknowledge that Thornapple Township, its officers, agents, representatives and employees shall, at all times, be deemed to be acting in a governmental capacity in performing services required under the Contract. Nothing in this Contract shall be deemed to constitute a waiver of governmental immunity as provided for by law, nor shall anything in the Contract constitute an agreement by Thornapple Township to be liable in damages for any injury suffered by anyone in his or her person or property, whether same shall result out of act of omission by Thornapple Township or any of its officers, agents, representatives or employees.
7. This Contract shall remain in effect for 1 year beginning _____, 2025 and ending _____, 2026.
8. During the term of this contract, either party may terminate the agreement provided that a sixty (60) day notice is given to the clerk of the respective township by letter, first class mail, addressed to the respective township's address.
9. It is hereby agreed that in the event TTES contemplates a change in procedures that could affect Yanke Springs Township residents, the Yankee Springs Township Board will be informed of these changes and have an opportunity to provide input.

IN WITNESS WHEREOF, the parties hereto have executed this Contract by authorization of their respective Township Boards to take effect on the date written in paragraph 1

Date Signed:

TOWNSHIP OF THORNAPPLE

Eric Schaefer, Supervisor

Cindy Ordway, Clerk

TOWNSHIP OF Yankee Springs

Rob Heethuis, Supervisor

Tom Hopkins, Clerk