

June 15th, 2026 **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 Frye DeMaagd Stanton Rairigh Medenblik

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 May 11th 2026](#)
- b. [Minutes of the Special Meeting May 28th 2026](#)
- c. [Minutes of the Special Meeting June 1st 2026](#)
- d. [Minutes of the Special Meeting June 3rd 2026](#)
- e. [Revenue and Expenditure Report](#)
- f. Invoice GL Distribution Report and Approval List Total: \$197,028.78
[Vendor Check Run](#) [Fund Register](#) [AP Invoice Approval](#)
- g. [Financial Activities and Investments Report](#)
- h. [Planning and Zoning and Code Enforcement Written Report](#)
- i. [Emergency Services Committee Minutes of June 3rd 2026](#)
- j. [Chief's TTES Run Report](#)

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

7. Correspondence:

8. County Report: County Commissioner Smelker

9. Reserved Time: None

10. Emergency Services Report:

- a. Chiefs Run Report Summary
- b. Summary

11. Unfinished Business:

12. New Business:

- a. [Agenda Request Cornerstone Estates](#)
- b. [Agenda Request Tuition Reimbursement](#)

13. Committee Reports:

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

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

15. Poll of Members:

- David Stanton (Trustee)
- Sandy Rairigh (Trustee)
- Ross DeMaagd (Trustee)
- Richard Frye (Trustee)
- Laura Bouchard (Treasurer)
- Kathy Medenblik (Clerk)
- Eric Schaefer (Supervisor)

Adjournment time: _____ pm

Next regular monthly meeting scheduled for July 13th, 2026 @ 7:00 p.m.



TOWNSHIP OF THORNAPPLE

*Eric Schaefer, Supervisor / Laura Bouchard, Treasurer / Kathy Medenblik, Clerk
Ross DeMaagd, Trustee / David Stanton, Trustee / Sandra Rairigh, Trustee*

REGULAR MEETING

May 11, 2026, 7:00 PM

Meeting held at Thornapple Township Hall, 200 E Main St., Middleville, MI 49333

Draft Minutes

1. INVOCATION

The meeting began with a moment of silence for Trustee Curt Campbell.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Roll Call: Present 6 Absent 0	Schaefer Bouchard DeMaagd	Present Present Present	Stanton Rairigh Medenblik	Present Present Present
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OTHERS PRESENT:

Commissioners Catherine Getty and Jon Smelker, Chief Bill Richardson, Steve Baldry from the Village of Middleville.

Other Guests: 5

4. APPROVAL OF PRINTED AGENDA:

Motion Stated:	Motion by Bouchard to approve the printed agenda as presented.
Motion Supported:	Stanton
Motion Status	Approved by voice vote. 6 ayes and 0 nays. MOTION CARRIED.

5. APPROVAL OF CONSENT AGENDA:

Motion Stated:	Motion by Rairigh to approve the Consent Agenda as amended to include the last page of the Draft Minutes of the April 13, 2026 meeting.
Motion Supported:	Bouchard
Motion Status	Approved by roll call vote. 6 ayes and 0 nays. MOTION CARRIED.

Roll Call:	Stanton DeMaagd	Yes Yes	Rairigh Schaefer	Yes Yes	Bouchard Medenblik	Yes Yes
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6. APRIL CLERK'S REPORT: The AP Invoice Approval will be sent to the Board members.

7. FIRST PUBLIC COMMENT: (Please limit comments to 3 minutes)

- None

8. CORRESPONDENCE: None

9. COUNTY REPORT:

Commissioner Getty acknowledged Trustee Campbell. She worked with him for many years and stated that he was always thoughtful and fair and open to looking at things.

Commissioners Getty and Smelker reported the following activity:

- Approved MDOT permits for the relocated drive for the COA Building Project.
- Approved 2026 Barry County Equalization Values (report on the website).
- Approved several policies within the County Administration (ex. travel policies, etc).
- Remonumentation and re-appointment of surveyors.
- Contracted for another Household Hazardous Waste Dropoff at the 84th Street location in Byron Center. They are working out the specifics.
- Approved an expenditure for repair of lake level on Crystal Lake.
- Our 911 Director is stepping down from Barry County Central Dispatch and Deputy Director, Katlin Hall, will serve as Interim Director.

Mr. Schaefer thanked the Commissioners for their report.

10. RESERVED TIME: Steve Baldry, Village of Middleville

1. Steve Baldry, Village of Middleville

Steve acknowledged Trustee Curt Campbell and his service to the community.

The Village has contracted services with SME, an environmental consulting team, to study Brownfield Redevelopment opportunities and Tax Incentive Financing (TIF) for a proposed new development behind the high school. On June 9 the Village Board will meet with SME. The Thornapple Township Board is invited to attend this meeting at 5:30 pm. The public is also invited to this meeting.

11. Emergency Services Report:

a. Chief's Run Report Summary:

- Last month was slower. There were 3 paid-on-call responses, out-the-door time was 43 seconds (goal is 40 seconds).
- Response time in the township and village was 7 min. 18 seconds; outside of the township was 10 min. 44 seconds.
- 1 structure fire in the last month, they had water on the fire within one minute of arrival, the crews did an amazing job. 7 motor vehicle accidents.
- Update on the HVAC - Matrix gave rough numbers for secondary backup heating through heat pumps, and the material cost was over \$200,000. That is too much for the budget. They will stay with the current system set up. The final numbers may be ready for a vote by the next meeting, but realistically by July. The grant program for heating and cooling will not be pursued because of charged interest.
- ISO rating for fire departments. Evaluation for the ISO (Insurance Standard Organization) rating is in progress and the Chief anticipates finishing the evaluation by fall. This ISO rating is used by insurance companies to set rates for commercial properties and some homes. Chief Richardson has worked on improving training, personnel, and equipment to reduce (improve) our score.

12. UNFINISHED BUSINESS: None

13. NEW BUSINESS:

A. Agenda Request: Office Closing

Background: Requesting approval to temporarily close the township hall office at Noon on May 19, 2026, to allow staff to attend the memorial service for Curtis Campbell, Thornapple Township Trustee. This closure will ensure respectful observance and support for those affected.

Motion Stated:	Motion by Schaefer to approve this township office closure at noon on May 19, 2026, to allow staff to attend the Celebration of Life for Curt Campbell.
Motion Supported:	Rairigh
Motion Status	Approved by roll call vote: 6 ayes, 0 nays. MOTION CARRIED.

Roll Call:	DeMaagd Medenblik	Yes Yes	Rairigh Schaefer	Yes Yes	Stanton Bouchard	Yes Yes
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B. Hiring Policy

Motion Stated:	Motion by Rairigh to approve this change to the Hiring Policy to allow the appropriate committee to review candidates for non-elected positions and offer the position to whomever they believe is the best candidate and set wages within budgeted amounts.
Motion Supported:	Schaefer
Motion Status	Approved by voice vote: 6 ayes, 0 nays. MOTION CARRIED.

C. TTES Request: New POC firefighter and part-time EMT-firefighter

This request is withdrawn in lieu of the previous decision in B. Hiring Policy.

D. Parking Lot Replacement.

Background: The TTES parking lots have met their life expectancy. Both parking lots (upper and lower) need to be completely replaced.

Motion Stated:	Motion by Schaefer to approve the parking lot replacement not to exceed \$66,000.
Motion Supported:	Stanton
Motion Status	Approved by roll call vote: 6 ayes, 0 nays. MOTION CARRIED.

Roll Call:	Rairigh Bouchard	Yes Yes	DeMaagd Medenblik	Yes Yes	Schaefer Stanton	Yes Yes
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14. COMMITTEE REPORTS:

- A. Administration (Schaefer, Bouchard, Medenblik)
 - The office is in need of an office administrator and will start interviewing shortly.
- B. Cemetery (Medenblik, DeMaagd, Rairigh)
 - Most of the flags are up. The high school kids came to volunteer and did an excellent job. The clean up is done.
- C. Middleville DDA Report (Schaefer)
 - The Brian Appel Memorial Bike Rodeo event is May 16, 10:00 am - 1:00 pm. Bikes, helmets, and water bottles will be given away. The Rotary Club will sell hotdogs and sodas.
 - Heritage Day is July 11, 2026.
- D. Elections (Medenblik, Bouchard, Schaefer)
 - Preparing for the August Primary election.
- E. Emergency Services (DeMaagd, Schaefer, Rairigh)
 - No report.
- F. Finance (Bouchard, Medenblik, Rairigh)
 - No report.
- G. Parks and Recreation Representative (Schaefer)
 - Catherine Getty reports that the committee met on April 15 and reviewed what the priorities are for park planning projects for the upcoming year. New attention will be given to the Sheridan Park Plan. A second area of interest is in improving access to the river in front of the fire barn. A third area is a new project that includes looking at Spring Park and what improvements could be made.
- H. Personnel and Compensation (Medenblik, Schaefer)
 - No report.
- I. Property and Public Utilities (Stanton, DeMaagd)
 - Nothing more than what the chief shared.
- J. Roads and Highways (DeMaagd, Stanton)
 - We went on a road tour with the Barry County Road Commission and they shared some of their upcoming plans. There was a little flooding.
- K. Duncan Lake Sewer (Stanton, Schaefer)
 - Important spots will be marked with GIS. Treatment and discharge being done.

15. SECOND PUBLIC COMMENT PERIOD:

None.

16. POLL OF MEMBERS:

David Stanton (Trustee) - Thoughts and prayers for Curt Campbell's family.
 Sandy Rairigh (Trustee) - We will miss Curt Campbell.
 Ross DeMaagd (Trustee) - Raised a question about Memorial Day activities and whether we can plan a fly over. Karen Nicholson (or Rich Jenkins) would be the person to check with.
 Laura Bouchard (Treasurer) - Curt will be missed on the Board. We have 30 days remaining to find a replacement, so if anyone knows of a person who would be interested, call the office. It is also posted in several places.
 Kathy Medenblik (Clerk) - Curt Campbell will be missed.
 Eric Schaefer (Supervisor) - Curt's Celebration of Life is May 19, from 1-4 pm. He will be missed on the Board.

17. ADJOURNMENT:

TIME: 7:54 P.M.

Motion Stated:	Motion by Bouchard to adjourn at 7:54 P.M.
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Motion Supported:	Schaefer
Motion Status	Approved by voice vote: 6 ayes, 0 nays. MOTION CARRIED.

Signed Township Clerk

Respectfully submitted,
Diane Dykgraaf, Recording Secretary

DRAFT

TOWNSHIP *of* THORNAPPLE

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www.thornapple-twp.org



THORNAPPLE TOWNSHIP BOARD-BARRY COUNTY, MICHIGAN

SPECIAL MEETING, Interviews for Trustee May 28, 2026

- Meeting called to session by the Supervisor at 7:00 pm at the Township Hall for the purpose of interviews for the vacant trustee position.
- Meeting called to order by Schaefer at 7:00 pm
- Present: DeMaagd, Medenblik, Schaefer, Bouchard, Rairigh,
- Interviews for three candidates for the position of trustee.
Candidates R Frye, D Schaefer, and M Peters
- Other: Employee Sick/Leave policy was discussed but tabled to a later date.
- Motion adjourn at 8:49 pm Schaefer
- Second: Bouchard
- Opposed: None

Supervisor Schaefer motioned to adjourn the meeting at 8:49 PM.

End : 8:49 PM


Signed, Township Clerk

Kathy L Medenblik



TOWNSHIP OF THORNAPPLE

*Eric Schaefer, Supervisor / Laura Bouchard, Treasurer / Kathy Medenblik, Clerk
Ross DeMaagd, Trustee / David Stanton, Trustee / Sandra Rairigh, Trustee*

SPECIAL MEETING

June 1, 2026, 7:00 PM

Meeting held at Thornapple Township Hall, 200 E Main St., Middleville, MI 49333
Draft Minutes

1. INVOCATION

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Roll Call: Present 6 Absent 0	Schaefer Bouchard DeMaagd	Present Present Present	Stanton Rairigh Medenblik	Present Present Present
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ALSO PRESENT: Chief Richardson
Other Guests: None

4. APPROVAL OF PRINTED AGENDA:

Motion Stated:	Motion by Rairigh to approve the printed agenda as amended to add 5.1 - Old Business: A. Discussion of Employee Vacation & Personal Time Donation Policy.
Motion Supported:	Stanton
Motion Status	Approved by voice vote. 6 ayes and 0 nays. MOTION CARRIED.

5. PUBLIC COMMENT: None

5.1. OLD BUSINESS:

A. Employee Vacation & Personal Time Donation Policy

Discussion: Ms. Medenblik checked and found that sick time cannot be donated, but vacation or personal time can be.

Motion Stated:	Motion by Bouchard to approve a temporary Policy to allow employees to request vacation or personal time payout to assist fellow employees experiencing an extreme, unforeseen medical hardship event. This policy will be effective June 1, 2026 through July 31, 2026, contingent upon the Township attorney's review.
Motion Supported:	Medenblik

Motion Status	Approved by roll call vote: 6 ayes, 0 nays. MOTION CARRIED.
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Roll Call:	Bouchard DeMaagd	Yes Yes	Rairigh Schaefer	Yes Yes	Stanton Medenblik	Yes Yes
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6. NEW BUSINESS:

A. Trail Electrical Service and Gate (Dusk till Dawn)

Background: The drive to the Park/Trailhead is complete. The property should be secured at night.

Motion Stated:	Motion by Rairigh to approve an amount not to exceed \$20,000.00 for installation of an automatic electronic gate and the cost of Consumers Energy to provide electricity to it.
Motion Supported:	Stanton
Motion Status	Approved by roll call vote: 6 ayes, 0 nays. MOTION CARRIED.

Roll Call:	DeMaagd Medenblik	Yes Yes	Rairigh Schaefer	Yes Yes	Stanton Bouchard	Yes Yes
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B. Election Storage Cages

Background: Election ballots and ballot bags require more storage space. Moving these items will require a locked and secure location. We are outgrowing the current space for election materials which require safe and locked storage. Election storage cabinets will provide space in the boardroom closet for secure document storage.

Motion Stated:	Motion by Schaefer to approve the purchase of ventilated storage cabinets (locking cages, dimensions 48x24x78), for election ballots and bags with the cost not to exceed \$2800.00 for three cabinets.
Motion Supported:	Bouchard
Motion Status	Approved by roll call vote: 6 ayes, 0 nays. MOTION CARRIED.

Roll Call:	Rairigh Bouchard	Yes Yes	DeMaagd Medenblik	Yes Yes	Schaefer Stanton	Yes Yes
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C. Appointment of New Trustee:

Candidates: Richard Frye, Makenzi Peters, Dustin Schaefer

Vote:	Schaefer Stanton	Frye Frye	DeMaagd Medenblik	Frye Peters	Rairigh Bouchard	Peters Peters
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The top choice for the new trustee was submitted by each member in writing and resulted in a tie.

The Board went to weighted average: Richard Frye received the most points.

Motion Stated:	Motion by Schaefer, based on the votes, to approve Richard Frye as the new Thornapple Trustee to serve the remaining time of Curt Campbell's term, ending November, 2028.
Motion Supported:	Stanton
Motion Status	Approved by roll call vote: 6 ayes, 0 nays. MOTION CARRIED.

Roll Call:	Bouchard DeMaagd	Yes Yes	Medenblik Schaefer	Yes Yes	Stanton Rairigh	Yes Yes
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7. SECOND PUBLIC COMMENT PERIOD:

Chief Richardson reports that they had a great officers meeting.

8. POLL OF MEMBERS:

David Stanton (Trustee) - nothing.

Sandy Rairigh (Trustee) - nothing.

Ross DeMaagd (Trustee) - Memorial Day comments including the flyover and parade.

Laura Bouchard (Treasurer) - nothing.

Kathy Medenblik (Clerk) - nothing.

Eric Schaefer (Supervisor) - Mr. Schaefer will contact Richard Frye regarding his selection and swearing in.

9. ADJOURNMENT:

TIME: 8:02 P.M.

Motion Stated:	Motion by Bouchard to adjourn at 8:02 P.M.
Motion Supported:	Schaefer
Motion Status	Approved by voice vote: 6 ayes, 0 nays. MOTION CARRIED.

Signed Township Clerk

Respectfully submitted,
Diane Dykgraaf, Recording Secretary

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THORNAPPLE TOWNSHIP BOARD-BARRY COUNTY, MICHIGAN SPECIAL MEETING, June 3, 2026

Meeting called to session by the Supervisor at 9:14 AM at the Township Hall for the approval of the EST Sick Leave Donation Policy.

- Meeting called to order at 9:14 am
- Present: Medenblik, Schaefer, Rairigh, Frye
- Motion: Schaefer motioned to approve the EST Sick Leave Policy
- Second: Rairigh
- Motion: Eric motioned to implement the employee leave/sick time donation policy from
May 5, 2026
- Second: Rairigh
- Motioned approved to approve the EST Sick Leave Policy

Note: Any former policy will be replaced with the new policy regarding employee Leave/Sick donation.

- **Opposed: None**
- **Supervisor Schaefer motioned to adjourn the meeting at 9:49 AM.**
- **Second : Rairigh**
- **End : 9:49 AM**

Signed: Township Clerk


Kathy Medenblik, Clerk

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDY USED
		AMENDED BUDGET	05/31/2026	MONTH 05/31/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000 - 675						
101-000-402.000	CURRENT TAX COLLECTION	415,000.00	0.00	0.00	415,000.00	0.00
101-000-402.100	PRIOR YEAR TAX COLLECTION	0.00	0.00	0.00	0.00	0.00
101-000-432.000	PILT-DNR	0.00	0.00	0.00	0.00	0.00
101-000-434.000	MOBILE HOME FEES	1,500.00	0.00	0.00	1,500.00	0.00
101-000-447.000	PROP TAX ADMINISTRATION FEES	173,000.00	0.00	0.00	173,000.00	0.00
101-000-451.000	HILLTOP LITE	2,500.00	0.00	0.00	2,500.00	0.00
101-000-528.000	AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00	0.00
101-000-540.000	METRO ACT	6,600.00	0.00	0.00	6,600.00	0.00
101-000-543.000	GRANTS-STATE	0.00	2,128.50	2,128.50	(2,128.50)	100.00
101-000-569.000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00
101-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-574.000	STATE SHARED REVENUE	540,000.00	82,110.00	0.00	457,890.00	15.21
101-000-610.000	WRIT OF GARNISHMENT	0.00	0.00	0.00	0.00	0.00
101-000-626.100	CHG FOR SERV/SUMMER SCHOOL TAX	8,700.00	0.00	0.00	8,700.00	0.00
101-000-626.200	CHRG FOR SERV/ZONING	6,000.00	2,460.00	160.00	3,540.00	41.00
101-000-626.300	CHRG FOR SERV/MISC EQUIP-SEWER	0.00	0.00	0.00	0.00	0.00
101-000-626.400	CHARGE FOR SVCS-ELECTON WAGES	0.00	0.00	0.00	0.00	0.00
101-000-642.000	SALE OF COLUMBARIUM NICHE	2,500.00	0.00	0.00	2,500.00	0.00
101-000-642.100	COLUMBARIUM OPEN/CLOSE FEE	300.00	0.00	0.00	300.00	0.00
101-000-642.200	SALE OF BRONZE PLATE - COLUMBARIUM	4,500.00	0.00	0.00	4,500.00	0.00
101-000-643.000	SALE OF CEMETERY LOTS	15,000.00	0.00	0.00	15,000.00	0.00
101-000-643.100	CEM OPEN/CLOSING FEES	14,000.00	1,350.00	600.00	12,650.00	9.64
101-000-643.200	CEM FOUNDATION FEES	12,000.00	1,464.00	0.00	10,536.00	12.20
101-000-657.000	FINES AND FEES	0.00	0.00	0.00	0.00	0.00
101-000-665.000	EARNED INTEREST	30,000.00	12,049.15	6,132.59	17,950.85	40.16
101-000-665.100	INT CEMETERY TRUST - BUSSIERE	0.00	0.00	0.00	0.00	0.00
101-000-665.200	INT CEMETERY DONATION-SHAW	0.00	0.00	0.00	0.00	0.00
101-000-665.300	INT CEMETERY TRUST-JOHNSON	0.00	0.00	0.00	0.00	0.00
101-000-674.000	CONTRI/DONATIONS/PRIVATE SOURC	0.00	0.00	0.00	0.00	0.00
101-000-675.000	MISC REVENUE	50.00	0.00	0.00	50.00	0.00
101-000-677.000	GRANTS-FEDERAL	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		1,231,650.00	101,561.65	9,021.09	1,130,088.35	8.25
TOTAL REVENUES		1,231,650.00	101,561.65	9,021.09	1,130,088.35	8.25
Expenditures						
Dept 000 - 675						
101-000-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00	0.00
Dept 103 - TOWNSHIP BOARD						
101-103-702.000	SALARIES/TRUSTEES	30,000.00	3,449.67	2,475.00	26,550.33	11.50
101-103-702.100	OTHER WAGES/RECORDING SECRETARY	1,400.00	395.00	300.00	1,005.00	28.21
101-103-705.000	VACATION	0.00	0.00	0.00	0.00	0.00
101-103-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00	0.00
101-103-706.000	HOLIDAY	0.00	0.00	0.00	0.00	0.00
101-103-715.000	FICA/MEDICARE CONTRIBUTION	2,500.00	299.40	217.56	2,200.60	11.98
101-103-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00
101-103-719.000	PENSION PLAN	2,000.00	69.20	69.20	1,930.80	3.46
101-103-861.000	MILEAGE REIMBURSEMENT	1,000.00	0.00	0.00	1,000.00	0.00
101-103-862.000	MEALS/LODGING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-103-956.000	MISCELLANEOUS	1,000.00	(39.00)	0.00	1,039.00	(3.90)
101-103-960.000	EDUCATION AND TRAINING	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 103 - TOWNSHIP BOARD		39,900.00	4,174.27	3,061.76	35,725.73	10.46
Dept 171 - SUPERVISOR						
101-171-702.000	SALARIES	42,000.00	8,076.90	4,846.14	33,923.10	19.23
101-171-702.001	NON-STATUTORY DUTY SALARY	23,000.00	4,423.10	2,653.86	18,576.90	19.23
101-171-715.000	FICA/MEDICARE CONTRIBUTION	5,500.00	956.23	573.73	4,543.77	17.39
101-171-718.000	HEALTH INSURANCE PREMIUM	24,900.00	3,462.62	1,631.31	21,437.38	13.91
101-171-719.000	PENSION PLAN	2,000.00	0.00	0.00	2,000.00	0.00
101-171-861.000	MILEAGE REIMBURSEMENT	600.00	239.24	239.24	360.76	39.87
101-171-911.000	CONFERENCES	0.00	0.00	0.00	0.00	0.00
101-171-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
101-171-956.000	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00
101-171-960.000	EDUCATION AND TRAINING	1,500.00	817.51	817.51	682.49	54.50
Total Dept 171 - SUPERVISOR		99,700.00	17,975.60	10,761.79	81,724.40	18.03
Dept 206 - FIRE DEPARTMENT						
101-206-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 206 - FIRE DEPARTMENT		0.00	0.00	0.00	0.00	0.00
Dept 215 - CLERK						
101-215-702.000	SALARIES	42,000.00	8,076.90	4,846.14	33,923.10	19.23
101-215-702.001	NON-STATUTORY DUTY SALARY	23,000.00	4,423.10	2,653.86	18,576.90	19.23
101-215-702.100	OTHER WAGES/DEPUTY CLERK	33,696.00	4,613.02	2,337.10	29,082.98	13.69
101-215-705.000	VACATION	0.00	0.00	0.00	0.00	0.00
101-215-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00	0.00
101-215-706.000	HOLIDAY	0.00	0.00	0.00	0.00	0.00
101-215-709.000	FICA/MEDICARE	0.00	0.00	0.00	0.00	0.00
101-215-714.000	LONGEVITY	0.00	0.00	0.00	0.00	0.00
101-215-715.000	FICA/MEDICARE CONTRIBUTION	8,500.00	1,271.58	726.44	7,228.42	14.96
101-215-718.000	HEALTH INSURANCE PREMIUM	19,800.00	2,741.52	1,283.26	17,058.48	13.85
101-215-718.100	PYMT IN LIEU OF INSURANCE	0.00	0.00	0.00	0.00	0.00
101-215-719.000	PENSION PLAN	4,000.00	400.00	200.00	3,600.00	10.00
101-215-861.000	MILEAGE REIMBURSEMENT	800.00	74.90	74.90	725.10	9.36
101-215-862.000	MEALS/LODGING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-215-905.000	PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-215-911.000	CONFERENCES	0.00	0.00	0.00	0.00	0.00
101-215-915.000	MEMBERSHIPS	0.00	115.00	0.00	(115.00)	100.00
101-215-956.000	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00
101-215-960.000	EDUCATION AND TRAINING	3,500.00	331.45	(329.00)	3,168.55	9.47
Total Dept 215 - CLERK		135,496.00	22,047.47	11,792.70	113,448.53	16.27
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	3,000.00	1,307.32	0.00	1,692.68	43.58
101-247-715.000	FICA/MEDICARE CONTRIBUTION	300.00	100.02	0.00	199.98	33.34
101-247-956.000	MISCELLANEOUS	200.00	90.59	0.00	109.41	45.30
101-247-960.000	EDUCATION AND TRAINING	500.00	0.00	0.00	500.00	0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 247 - BOARD OF REVIEW		4,000.00	1,497.93	0.00	2,502.07	37.45
Dept 253 - TREASURER						
101-253-702.000	SALARIES	42,000.00	8,038.44	4,846.14	33,961.56	19.14
101-253-702.001	NON-STATUTORY DUTY SALARY	23,000.00	4,346.17	2,653.86	18,653.83	18.90
101-253-702.100	OTHER WAGES	38,610.00	7,273.00	4,368.00	31,337.00	18.84
101-253-703.000	SET WAGES	0.00	0.00	0.00	0.00	0.00
101-253-714.000	LONGEVITY	350.00	0.00	0.00	350.00	0.00
101-253-715.000	FICA/MEDICARE CONTRIBUTION	8,500.00	1,512.65	913.63	6,987.35	17.80
101-253-718.000	HEALTH INSURANCE PREMIUM	34,600.00	5,139.00	2,482.00	29,461.00	14.85
101-253-718.100	PYMT IN LIEU OF INSURANCE	0.00	0.00	0.00	0.00	0.00
101-253-719.000	PENSION PLAN	4,500.00	990.77	600.00	3,509.23	22.02
101-253-730.000	POSTAGE	9,000.00	0.00	0.00	9,000.00	0.00
101-253-861.000	MILEAGE REIMBURSEMENT	800.00	239.25	239.25	560.75	29.91
101-253-956.000	MISCELLANEOUS	300.00	0.00	0.00	300.00	0.00
101-253-960.000	EDUCATION AND TRAINING	3,500.00	1,216.52	817.52	2,283.48	34.76
Total Dept 253 - TREASURER		165,160.00	28,755.80	16,920.40	136,404.20	17.41
Dept 257 - ASSESSOR						
101-257-730.000	POSTAGE	3,000.00	0.00	0.00	3,000.00	0.00
101-257-808.000	PROF SERVICES - CONTRACTOR	67,500.00	5,625.00	5,625.00	61,875.00	8.33
101-257-808.100	PROF SERV - OTHER	300.00	260.00	0.00	40.00	86.67
101-257-826.000	LEGAL FEES	7,000.00	0.00	0.00	7,000.00	0.00
Total Dept 257 - ASSESSOR		77,800.00	5,885.00	5,625.00	71,915.00	7.56
Dept 262 - ELECTIONS						
101-262-702.000	SALARIES	24,000.00	0.00	0.00	24,000.00	0.00
101-262-715.000	FICA/MEDICARE CONTRIBUTION	2,300.00	0.00	0.00	2,300.00	0.00
101-262-719.000	PENSION PLAN	0.00	0.00	0.00	0.00	0.00
101-262-730.000	POSTAGE	3,000.00	0.00	0.00	3,000.00	0.00
101-262-740.000	OFFICE/OPERATING SUPPLIES	8,600.00	447.00	447.00	8,153.00	5.20
101-262-808.000	PROFESSIONAL SERVICES-MISC	1,000.00	0.00	0.00	1,000.00	0.00
101-262-861.000	MILEAGE REIMBURSEMENT	500.00	0.00	0.00	500.00	0.00
101-262-905.000	PUBLISHING	200.00	0.00	0.00	200.00	0.00
101-262-956.000	MISCELLANEOUS	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 262 - ELECTIONS		41,600.00	447.00	447.00	41,153.00	1.07
Dept 265 - TOWNSHIP HALL						
101-265-705.000	VACATION	0.00	0.00	0.00	0.00	0.00
101-265-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00	0.00
101-265-706.000	HOLIDAY	0.00	0.00	0.00	0.00	0.00
101-265-715.000	FICA/MEDICARE CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
101-265-808.000	PROFESSIONAL SERVICES	7,000.00	1,250.00	625.00	5,750.00	17.86
101-265-920.000	UTILITIES	5,000.00	834.35	323.33	4,165.65	16.69
101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	2,500.00	7.41	7.41	2,492.59	0.30
101-265-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
101-265-970.000	CAPITAL OUTLAY	5,000.00	0.00	0.00	5,000.00	0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 265 - TOWNSHIP HALL		19,600.00	2,091.76	955.74	17,508.24	10.67
Dept 271 - ADMINISTRATION						
101-271-702.000	SALARIES	29,406.00	3,099.25	1,078.00	26,306.75	10.54
101-271-702.200	SALARIES-TAPRC REC DIRECTOR	0.00	0.00	0.00	0.00	0.00
101-271-715.000	FICA/MEDICARE CONTRIBUTION	2,500.00	237.10	82.47	2,262.90	9.48
101-271-719.000	PENSION PLAN	500.00	0.00	0.00	500.00	0.00
101-271-719.100	PENSION ADMIN EXPENSE	400.00	0.00	0.00	400.00	0.00
101-271-730.000	POSTAGE	1,800.00	330.79	132.79	1,469.21	18.38
101-271-740.000	OFFICE/OPERATING SUPPLIES	7,000.00	260.33	435.66	6,739.67	3.72
101-271-803.000	AUDIT EXPENSE	6,000.00	560.00	0.00	5,440.00	9.33
101-271-808.000	PROFESSIONAL SERVICES-MISC	42,000.00	855.91	0.00	41,144.09	2.04
101-271-826.000	LEGAL FEES	8,000.00	914.00	914.00	7,086.00	11.43
101-271-850.000	TELEPHONE EXPENSE	6,000.00	5,052.40	2,660.58	947.60	84.21
101-271-880.000	COMMUNITY PROMOTIONS	15,000.00	6,000.00	6,000.00	9,000.00	40.00
101-271-905.000	PUBLISHING	1,000.00	0.00	0.00	1,000.00	0.00
101-271-908.000	TOWNSHIP NEWSLETTER	900.00	0.00	0.00	900.00	0.00
101-271-910.000	INSURANCE AND BONDS	20,000.00	55.00	55.00	19,945.00	0.28
101-271-910.100	WORKERS' COMP	1,000.00	289.50	0.00	710.50	28.95
101-271-930.000	REPAIR & MAINT-GENERAL	500.00	0.00	0.00	500.00	0.00
101-271-956.000	MISCELLANEOUS	500.00	0.00	0.00	500.00	0.00
101-271-956.200	PRIOR YEAR TAX	50.00	(683.74)	(683.74)	733.74	(1,367.4
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	50.00	190.97	70.13	(140.97)	381.94
101-271-958.000	MEMBERSHIP AND DUES	8,500.00	212.16	212.16	8,287.84	2.50
101-271-960.000	EDUCATION AND TRAINING	500.00	0.00	0.00	500.00	0.00
101-271-970.000	CAPITAL OUTLAY	3,000.00	0.00	0.00	3,000.00	0.00
101-271-972.000	AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00	0.00
101-271-974.000	LAND IMPROVEMENTS	500.00	0.00	0.00	500.00	0.00
101-271-979.000	EQUIPMENT - LEASED	10,000.00	563.25	563.25	9,436.75	5.63
Total Dept 271 - ADMINISTRATION		165,106.00	17,936.92	11,520.30	147,169.08	10.86
Dept 445 - DRAINS						
101-445-808.000	PROFESSIONAL SERVICES-DRAINS	39,000.00	0.00	0.00	39,000.00	0.00
Total Dept 445 - DRAINS		39,000.00	0.00	0.00	39,000.00	0.00
Dept 448 - STREETLIGHTING						
101-448-920.200	OTHER STREET LIGHTING	4,000.00	720.19	357.16	3,279.81	18.00
101-448-920.300	UTILITIES / HILLTOP	2,700.00	357.13	177.16	2,342.87	13.23
Total Dept 448 - STREETLIGHTING		6,700.00	1,077.32	534.32	5,622.68	16.08
Dept 523 - HIGHWAYS						
101-523-930.000	REPAIR & MAINT-GENERAL	0.00	0.00	0.00	0.00	0.00
101-523-930.100	ROADS / DUST CONTROL	170,000.00	0.00	0.00	170,000.00	0.00
101-523-930.300	ROADS / GRAVEL	0.00	0.00	0.00	0.00	0.00
101-523-930.600	PAVED ROADS	0.00	0.00	0.00	0.00	0.00
Total Dept 523 - HIGHWAYS		170,000.00	0.00	0.00	170,000.00	0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 567 - CEMETERY						
101-567-740.000	OFFICE/OPERATING SUPPLIES	900.00	279.44	279.44	620.56	31.05
101-567-808.000	PROFESSIONAL SERVICES-MISC	34,000.00	4,733.34	4,733.34	29,266.66	13.92
101-567-808.100	OPEN/CLOSING FEES	14,000.00	1,900.00	1,900.00	12,100.00	13.57
101-567-808.200	FOUNDATION FEES	12,000.00	0.00	0.00	12,000.00	0.00
101-567-808.300	PLANNING & ENGINEERING	100.00	0.00	0.00	100.00	0.00
101-567-808.500	PLAQUE FEES	250.00	0.00	0.00	250.00	0.00
101-567-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-567-862.000	MEALS/LODGING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-567-911.000	CONFERENCES	0.00	0.00	0.00	0.00	0.00
101-567-915.000	MEMBERSHIPS	100.00	0.00	0.00	100.00	0.00
101-567-930.000	REPAIR & MAINT	10,000.00	100.00	100.00	9,900.00	1.00
101-567-931.000	BLDG & GROUNDS IMPROVEMENTS	25,000.00	67.50	67.50	24,932.50	0.27
101-567-956.000	MISCELLANEOUS	500.00	365.93	0.00	134.07	73.19
101-567-960.000	EDUCATION AND TRAINING	500.00	0.00	0.00	500.00	0.00
Total Dept 567 - CEMETERY		97,350.00	7,446.21	7,080.28	89,903.79	7.65
Dept 701 - PLANNING & ZONING						
101-701-702.000	SALARIES/PLANNING COMMISSION & CHAIR	8,000.00	1,580.06	1,475.00	6,419.94	19.75
101-701-702.100	OTHER WAGES / RECORDING SECRETARY	1,100.00	0.00	0.00	1,100.00	0.00
101-701-702.200	ZONING ADMIN/ENF OFFICER	52,000.00	9,230.75	5,538.45	42,769.25	17.75
101-701-702.300	ZONING BOARD OF APPEALS	1,000.00	300.00	300.00	700.00	30.00
101-701-702.600	ORDINANCE ENFORCEMENT OFFICER	0.00	0.00	0.00	0.00	0.00
101-701-705.000	VACATION	0.00	0.00	0.00	0.00	0.00
101-701-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00	0.00
101-701-715.000	FICA/MEDICARE CONTRIBUTION	4,000.00	850.00	559.49	3,150.00	21.25
101-701-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00
101-701-719.000	PENSION PLAN	2,000.00	0.00	0.00	2,000.00	0.00
101-701-808.000	PROFESSIONAL SERVICES-MISC	25,000.00	1,556.96	1,862.96	23,443.04	6.23
101-701-826.000	LEGAL FEES	4,000.00	12,999.00	3,064.00	(8,999.00)	324.98
101-701-905.000	PUBLISHING	700.00	300.00	300.00	400.00	42.86
101-701-956.000	MISCELLANEOUS	500.00	158.20	158.20	341.80	31.64
101-701-958.000	MEMBERSHIP AND DUES	75.00	0.00	0.00	75.00	0.00
101-701-960.000	EDUCATION AND TRAINING	2,000.00	214.75	214.75	1,785.25	10.74
Total Dept 701 - PLANNING & ZONING		100,375.00	27,189.72	13,472.85	73,185.28	27.09
Dept 900 - LAND ACQUISITION						
101-900-974.000	LAND IMPROVEMENTS	69,000.00	1,151.50	5,000.00	67,848.50	1.67
Total Dept 900 - LAND ACQUISITION		69,000.00	1,151.50	5,000.00	67,848.50	1.67
Dept 906 - HIGHWAYS						
101-906-991.000	DEBT SERVICE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
101-906-993.000	INTEREST PAID	0.00	0.00	0.00	0.00	0.00
Total Dept 906 - HIGHWAYS		0.00	0.00	0.00	0.00	0.00
Dept 965 - AMBULANCE						
101-965-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	05/31/2026	MONTH 05/31/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
	Total Dept 965 - AMBULANCE	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURES	1,230,787.00	137,676.50	87,172.14	1,093,110.50	11.19
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	1,231,650.00	101,561.65	9,021.09	1,130,088.35	8.25
	TOTAL EXPENDITURES	1,230,787.00	137,676.50	87,172.14	1,093,110.50	11.19
	NET OF REVENUES & EXPENDITURES	863.00	(36,114.85)	(78,151.05)	36,977.85	4,184.80

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - MOE RD SPECIAL ASSESSMENT						
Revenues						
Dept 000 - 675						
203-000-452.000	SPECIAL ASSESSMENTS-MOE RD	2,700.00	0.00	0.00	2,700.00	0.00
203-000-665.000	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		2,700.00	0.00	0.00	2,700.00	0.00
TOTAL REVENUES		2,700.00	0.00	0.00	2,700.00	0.00
Expenditures						
Dept 446 - ROAD IMPROVEMENT						
203-446-802.000	DUST CONTROL	2,700.00	0.00	0.00	2,700.00	0.00
203-446-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00	0.00
203-446-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
203-446-905.000	PUBLISHING	0.00	0.00	0.00	0.00	0.00
203-446-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 446 - ROAD IMPROVEMENT		2,700.00	0.00	0.00	2,700.00	0.00
TOTAL EXPENDITURES		2,700.00	0.00	0.00	2,700.00	0.00
Fund 203 - MOE RD SPECIAL ASSESSMENT:						
TOTAL REVENUES		2,700.00	0.00	0.00	2,700.00	0.00
TOTAL EXPENDITURES		2,700.00	0.00	0.00	2,700.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

User: KMEDENBLIK

PERIOD ENDING 05/31/2026

DB: Thornapple

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 204 - NOFFKE DR SPECIAL ASSESSMENT						
Revenues						
Dept 000 - 675						
204-000-455.000	SPECIAL ASSESSMENT-NOFFKE DRIVE	0.00	0.00	0.00	0.00	0.00
204-000-665.000	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 446 - ROAD IMPROVEMENT						
204-446-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00	0.00
204-446-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
204-446-905.000	PUBLISHING	0.00	0.00	0.00	0.00	0.00
204-446-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 446 - ROAD IMPROVEMENT		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 204 - NOFFKE DR SPECIAL ASSESSMENT:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 205 - EMERGENCY SERVICES MILLAGE						
Revenues						
Dept 000 - 675						
205-000-402.000	CURRENT TAX COLLECTION	1,050,000.00	0.00	0.00	1,050,000.00	0.00
205-000-412.000	DELINQNT PERSONAL PROP TAXES	0.00	0.00	0.00	0.00	0.00
205-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	36,000.00	0.00	0.00	36,000.00	0.00
205-000-665.000	EARNED INTEREST	40.00	0.53	0.28	39.47	1.33
205-000-675.000	MISC REVENUE	0.00	0.00	0.00	0.00	0.00
205-000-675.400	VENDING REVENUE	0.00	0.00	0.00	0.00	0.00
205-000-699.000	APPROPRIATION TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		1,086,040.00	0.53	0.28	1,086,039.47	0.00
TOTAL REVENUES		1,086,040.00	0.53	0.28	1,086,039.47	0.00
Expenditures						
Dept 000 - 675						
205-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
205-000-956.200	PRIOR YEAR TAX	0.00	(1,718.63)	(1,718.63)	1,718.63	100.00
205-000-977.000	EQUIPMENT - FIXED ASSETS - DO NOT USE	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	(1,718.63)	(1,718.63)	1,718.63	100.00
Dept 336 - FIRE DEPARTMENT						
205-336-995.000	TRANSFER TO OTHER FUNDS-FIRE	842,777.00	0.00	0.00	842,777.00	0.00
Total Dept 336 - FIRE DEPARTMENT		842,777.00	0.00	0.00	842,777.00	0.00
Dept 403 - ES CAPITAL PROJECTS						
205-403-995.000	TRANSFER TO OTHER FUNDS-ES CAPITAL PROJ	210,694.00	0.00	0.00	210,694.00	0.00
Total Dept 403 - ES CAPITAL PROJECTS		210,694.00	0.00	0.00	210,694.00	0.00
Dept 651 - AMBULANCE						
205-651-995.000	TRANSFER TO OTHER FUNDS-AMB	0.00	0.00	0.00	0.00	0.00
Total Dept 651 - AMBULANCE		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,053,471.00	(1,718.63)	(1,718.63)	1,055,189.63	(0.16)
Fund 205 - EMERGENCY SERVICES MILLAGE:						
TOTAL REVENUES		1,086,040.00	0.53	0.28	1,086,039.47	0.00
TOTAL EXPENDITURES		1,053,471.00	(1,718.63)	(1,718.63)	1,055,189.63	0.16
NET OF REVENUES & EXPENDITURES		32,569.00	1,719.16	1,718.91	30,849.84	5.28

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	05/31/2026	MONTH 05/31/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 206 - FIRE DEPT						
Revenues						
Dept 000 - 675						
206-000-402.100	PRIOR YEAR TAX COLLECTION-FIRE	0.00	0.00	0.00	0.00	0.00
206-000-528.000	GRANTS-FEDERAL	0.00	0.00	0.00	0.00	0.00
206-000-543.000	GRANTS-STATE	5,000.00	0.00	0.00	5,000.00	0.00
206-000-626.000	CHARGE FOR SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
206-000-632.200	CONTRACT PYMT-IRVING	86,000.00	0.00	0.00	86,000.00	0.00
206-000-657.000	FINES AND FEES	0.00	0.00	0.00	0.00	0.00
206-000-665.000	EARNED INTEREST	6,000.00	5,195.76	2,555.14	804.24	86.60
206-000-675.000	MISC REVENUE	0.00	50.00	0.00	(50.00)	100.00
206-000-675.200	TRAINING	3,000.00	0.00	0.00	3,000.00	0.00
206-000-676.000	REIMBURSEMENT ED & TRAIN/OTHERS	0.00	0.00	0.00	0.00	0.00
206-000-692.400	FIT TESTING	0.00	0.00	0.00	0.00	0.00
206-000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
206-000-696.100	BOND APPROPRIATION TRANSFER	0.00	0.00	0.00	0.00	0.00
206-000-699.000	APPROPRIATION TRANSFER IN	842,777.00	0.00	0.00	842,777.00	0.00
Total Dept 000 - 675		947,777.00	5,245.76	2,555.14	942,531.24	0.55
TOTAL REVENUES		947,777.00	5,245.76	2,555.14	942,531.24	0.55
Expenditures						
Dept 103 - TOWNSHIP BOARD						
206-103-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00
Total Dept 103 - TOWNSHIP BOARD		0.00	0.00	0.00	0.00	0.00
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	SALARIES	62,500.00	12,019.25	7,211.55	50,480.75	19.23
206-336-702.100	FIRE ON-CALL	77,250.00	20,854.76	13,942.26	56,395.24	27.00
206-336-702.200	FIRE/AMB OTHER-EMT SHIFTS	20,000.00	4,653.51	1,415.63	15,346.49	23.27
206-336-702.300	FIRE/AMB OTHER - MEDIC SHIFTS	0.00	0.00	0.00	0.00	0.00
206-336-702.400	FIRE/AMB OVERTIME FULL TIME	48,000.00	4,208.84	3,510.27	43,791.16	8.77
206-336-702.500	FIRE/AMB-FULL TIME MEDICS	303,450.00	53,454.47	31,329.99	249,995.53	17.62
206-336-705.000	VACATION	0.00	0.00	0.00	0.00	0.00
206-336-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00	0.00
206-336-706.000	HOLIDAY	0.00	0.00	0.00	0.00	0.00
206-336-715.000	FICA/MEDICARE CONTRIBUTION	38,000.00	7,776.32	4,669.96	30,223.68	20.46
206-336-716.000	MI UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00
206-336-718.000	HEALTH INSURANCE PREMIUM	36,000.00	5,306.36	2,501.78	30,693.64	14.74
206-336-718.100	PYMT IN LIEU OF INSURANCE	20,000.00	2,499.93	1,249.98	17,500.07	12.50
206-336-719.000	PENSION PLAN	35,778.00	5,319.50	3,197.15	30,458.50	14.87
206-336-719.100	PENSION ADMIN EXPENSE	150.00	0.00	0.00	150.00	0.00
206-336-730.000	POSTAGE	500.00	0.00	0.00	500.00	0.00
206-336-740.000	OFFICE/OPERATING SUPPLIES	10,500.00	1,904.23	1,014.28	8,595.77	18.14
206-336-751.000	GASOLINE AND OIL	8,000.00	4,909.56	4,004.89	3,090.44	61.37
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	35,000.00	1,864.42	1,372.60	33,135.58	5.33
206-336-803.000	AUDIT EXPENSE	4,200.00	140.00	0.00	4,060.00	3.33
206-336-804.000	PHYSICALS EXAMINATIONS	10,000.00	11.00	0.00	9,989.00	0.11
206-336-806.000	LICENSES	500.00	0.00	0.00	500.00	0.00
206-336-808.000	PROFESSIONAL SERVICES-MISC	18,000.00	9,305.09	5,243.47	8,694.91	51.69
206-336-826.000	LEGAL FEES	5,000.00	0.00	0.00	5,000.00	0.00
206-336-850.000	TELEPHONE EXPENSE	1,850.00	208.26	163.01	1,641.74	11.26
206-336-880.000	COMMUNITY PROMOTIONS	1,000.00	0.00	0.00	1,000.00	0.00
206-336-905.000	PRINTING AND PUBLISHING	150.00	0.00	0.00	150.00	0.00

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PERIOD ENDING 05/31/2026

DB: Thornapple

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDTG USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 206 - FIRE DEPT							
Expenditures							
206-336-910.000	INSURANCE AND BONDS	40,000.00	450.00	450.00	39,550.00		1.13
206-336-910.100	WORKERS' COMP	20,000.00	337.75	0.00	19,662.25		1.69
206-336-910.200	DISABILITY/LIFE	1,000.00	0.00	0.00	1,000.00		0.00
206-336-920.000	UTILITIES	15,500.00	3,106.27	1,153.50	12,393.73		20.04
206-336-930.000	REPAIR & MAINT-GENERAL	20,000.00	4,192.22	950.91	15,807.78		20.96
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	20,000.00	545.50	217.50	19,454.50		2.73
206-336-939.000	REPAIR & MAINT-VEHICLES	25,000.00	1,545.58	1,545.58	23,454.42		6.18
206-336-956.000	MISCELLANEOUS	6,000.00	99.01	35.08	5,900.99		1.65
206-336-958.000	MEMBERSHIP AND DUES	1,000.00	472.84	472.84	527.16		47.28
206-336-960.000	EDUCATION AND TRAINING	20,000.00	1,028.51	0.00	18,971.49		5.14
206-336-961.000	EDUCATION & TRAINING-OTHERS	3,000.00	0.00	0.00	3,000.00		0.00
206-336-970.000	CAPITAL OUTLAY	15,000.00	72,044.52	14,371.04	(57,044.52)		480.30
Total Dept 336 - FIRE DEPARTMENT		922,328.00	218,257.70	100,023.27	704,070.30		23.66
Dept 965 - AMBULANCE							
206-965-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00		0.00
Total Dept 965 - AMBULANCE		0.00	0.00	0.00	0.00		0.00
TOTAL EXPENDITURES		922,328.00	218,257.70	100,023.27	704,070.30		23.66
Fund 206 - FIRE DEPT:							
TOTAL REVENUES		947,777.00	5,245.76	2,555.14	942,531.24		0.55
TOTAL EXPENDITURES		922,328.00	218,257.70	100,023.27	704,070.30		23.66
NET OF REVENUES & EXPENDITURES		25,449.00	(213,011.94)	(97,468.13)	238,460.94		837.01

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026	MONTH 05/31/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 209 - CEMETERY-SHAW						
Revenues						
Dept 000 - 675						
209-000-665.000	EARNED INTEREST	200.00	207.68	108.95	(7.68)	103.84
209-000-665.200	INT CEMETERY DONATION-SHAW	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		200.00	207.68	108.95	(7.68)	103.84
TOTAL REVENUES		200.00	207.68	108.95	(7.68)	103.84
Expenditures						
Dept 567 - CEMETERY						
209-567-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00	0.00
209-567-930.000	REPAIR & MAINT-GENERAL	0.00	0.00	0.00	0.00	0.00
209-567-931.000	REPAIR & MAIN-BLDG/GROUNDS	0.00	0.00	0.00	0.00	0.00
209-567-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
209-567-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 567 - CEMETERY		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 209 - CEMETERY-SHAW:						
TOTAL REVENUES		200.00	207.68	108.95	(7.68)	103.84
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		200.00	207.68	108.95	(7.68)	103.84

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PERIOD ENDING 05/31/2026

DB: Thornapple

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 220 - WEED CONTROL ASSESSMENTS						
Revenues						
Dept 000 - 675						
220-000-454.000	LAKE IMPROV/ASSESSMT	13,400.00	0.00	0.00	13,400.00	0.00
220-000-665.000	EARNED INTEREST	100.00	105.09	49.75	(5.09)	105.09
Total Dept 000 - 675		13,500.00	105.09	49.75	13,394.91	0.78
TOTAL REVENUES		13,500.00	105.09	49.75	13,394.91	0.78
Expenditures						
Dept 571						
220-571-730.000	POSTAGE	0.00	0.00	0.00	0.00	0.00
220-571-801.000	WEED CONTROL	20,000.00	4,537.58	4,537.58	15,462.42	22.69
220-571-803.000	AUDIT EXPENSE	275.00	0.00	0.00	275.00	0.00
220-571-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00	0.00
220-571-905.000	PUBLISHING	0.00	0.00	0.00	0.00	0.00
Total Dept 571		20,275.00	4,537.58	4,537.58	15,737.42	22.38
TOTAL EXPENDITURES		20,275.00	4,537.58	4,537.58	15,737.42	22.38
Fund 220 - WEED CONTROL ASSESSMENTS:						
TOTAL REVENUES		13,500.00	105.09	49.75	13,394.91	0.78
TOTAL EXPENDITURES		20,275.00	4,537.58	4,537.58	15,737.42	22.38
NET OF REVENUES & EXPENDITURES		(6,775.00)	(4,432.49)	(4,487.83)	(2,342.51)	65.42

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PERIOD ENDING 05/31/2026

DB: Thornapple

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 305 - NOFFKE ROAD PAVING - BOND FUND						
Revenues						
Dept 000 - 675						
305-000-451.000	REVENUE - NOFFKE DR SP ASSESSMENT COLL	47,400.00	0.00	0.00	47,400.00	0.00
305-000-451.001	SPECIAL ASSESSMENT INTEREST	0.00	0.00	0.00	0.00	0.00
305-000-665.000	EARNED INTEREST	100.00	116.37	61.05	(16.37)	116.37
305-000-699.000	TRANSFER FROM OTHER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		47,500.00	116.37	61.05	47,383.63	0.24
TOTAL REVENUES		47,500.00	116.37	61.05	47,383.63	0.24
Expenditures						
Dept 445 - DRAINS						
305-445-801.000	ROAD IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 445 - DRAINS		0.00	0.00	0.00	0.00	0.00
Dept 446 - ROAD IMPROVEMENT						
305-446-808.000	PROFESSIONAL SERVICES-MISC	1,200.00	0.00	0.00	1,200.00	0.00
305-446-826.000	LEGAL FEES	1,000.00	0.00	0.00	1,000.00	0.00
305-446-905.000	PUBLISHING	0.00	0.00	0.00	0.00	0.00
305-446-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 446 - ROAD IMPROVEMENT		2,200.00	0.00	0.00	2,200.00	0.00
Dept 906 - HIGHWAYS						
305-906-991.000	DEBT SERVICE PRINCIPAL	28,100.00	0.00	0.00	28,100.00	0.00
305-906-993.000	DEBT SERVICE INTEREST	14,100.00	0.00	0.00	14,100.00	0.00
Total Dept 906 - HIGHWAYS		42,200.00	0.00	0.00	42,200.00	0.00
TOTAL EXPENDITURES		44,400.00	0.00	0.00	44,400.00	0.00
Fund 305 - NOFFKE ROAD PAVING - BOND FUND:						
TOTAL REVENUES		47,500.00	116.37	61.05	47,383.63	0.24
TOTAL EXPENDITURES		44,400.00	0.00	0.00	44,400.00	0.00
NET OF REVENUES & EXPENDITURES		3,100.00	116.37	61.05	2,983.63	3.75

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PERIOD ENDING 05/31/2026

DB: Thornapple

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 401 - TWP IMPROVEMENTS, LAND, TRAILS							
Revenues							
Dept 000 - 675							
401-000-665.000	EARNED INTEREST	0.00	309.85	162.55	(309.85)		100.00
401-000-675.000	MISC REVENUE	0.00	40.00	0.00	(40.00)		100.00
401-000-696.000	BOND PROCEEDS	0.00	0.00	0.00	0.00		0.00
401-000-699.000	APPROPRIATION TRANSFER IN	0.00	0.00	0.00	0.00		0.00
Total Dept 000 - 675		0.00	349.85	162.55	(349.85)		100.00
TOTAL REVENUES		0.00	349.85	162.55	(349.85)		100.00
Expenditures							
Dept 336 - FIRE DEPARTMENT							
401-336-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00		0.00
Total Dept 336 - FIRE DEPARTMENT		0.00	0.00	0.00	0.00		0.00
Dept 651 - AMBULANCE							
401-651-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00		0.00
Total Dept 651 - AMBULANCE		0.00	0.00	0.00	0.00		0.00
Dept 901 - 901							
401-901-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00		0.00
401-901-818.000	BLDG CONST. CONTRACT	0.00	0.00	0.00	0.00		0.00
401-901-826.000	LEGAL FEES	0.00	0.00	0.00	0.00		0.00
401-901-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00		0.00
401-901-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00		0.00
Total Dept 901 - 901		0.00	0.00	0.00	0.00		0.00
Dept 965 - AMBULANCE							
401-965-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00		0.00
Total Dept 965 - AMBULANCE		0.00	0.00	0.00	0.00		0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00		0.00
Fund 401 - TWP IMPROVEMENTS, LAND, TRAILS:							
TOTAL REVENUES		0.00	349.85	162.55	(349.85)		100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00		0.00
NET OF REVENUES & EXPENDITURES		0.00	349.85	162.55	(349.85)		100.00

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DB: Thornapple

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 402 - GARBOW ROAD PAVING							
Revenues							
Dept 000 - 675							
402-000-453.000	ASSESSMENT REVENUE	0.00	0.00	0.00	0.00		0.00
Total Dept 000 - 675		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>
TOTAL REVENUES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>
Fund 402 - GARBOW ROAD PAVING:							
TOTAL REVENUES		0.00	0.00	0.00	0.00		0.00
TOTAL EXPENDITURES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00		0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS						
Revenues						
Dept 000 - 675						
403-000-402.100	PRIOR YR TAX COLLECTION-CAP IMP	0.00	0.00	0.00	0.00	0.00
403-000-528.000	FEDERAL GRANTS-ARPA REVENUE	0.00	0.00	0.00	0.00	0.00
403-000-543.000	GRANTS-STATE	0.00	0.00	0.00	0.00	0.00
403-000-665.000	EARNED INTEREST	3,000.00	4,603.92	2,349.75	(1,603.92)	153.46
403-000-675.000	MISC REVENUE	1,000.00	0.00	0.00	1,000.00	0.00
403-000-693.000	SALE OF FIXED ASSETS	10,000.00	0.00	0.00	10,000.00	0.00
403-000-696.000	TRANSFER FROM OTHER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		14,000.00	4,603.92	2,349.75	9,396.08	32.89
Dept 205 - ES MILLAGE						
403-205-675.300	APPROPRIATION TRANSFER IN	210,694.00	0.00	0.00	210,694.00	0.00
Total Dept 205 - ES MILLAGE		210,694.00	0.00	0.00	210,694.00	0.00
TOTAL REVENUES		224,694.00	4,603.92	2,349.75	220,090.08	2.05
Expenditures						
Dept 000 - 675						
403-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
403-000-999.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00	0.00
Dept 336 - FIRE DEPARTMENT						
403-336-970.000	CAPITAL OUTLAY-FIRE	0.00	10,381.26	3,075.00	(10,381.26)	100.00
Total Dept 336 - FIRE DEPARTMENT		0.00	10,381.26	3,075.00	(10,381.26)	100.00
Dept 651 - AMBULANCE						
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	0.00	17,956.26	10,650.00	(17,956.26)	100.00
Total Dept 651 - AMBULANCE		0.00	17,956.26	10,650.00	(17,956.26)	100.00
Dept 965 - AMBULANCE						
403-965-995.000		0.00	0.00	0.00	0.00	0.00
Total Dept 965 - AMBULANCE		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	28,337.52	13,725.00	(28,337.52)	100.00
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS:						
TOTAL REVENUES		224,694.00	4,603.92	2,349.75	220,090.08	2.05
TOTAL EXPENDITURES		0.00	28,337.52	13,725.00	(28,337.52)	100.00
NET OF REVENUES & EXPENDITURES		224,694.00	(23,733.60)	(11,375.25)	248,427.60	10.56

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 404 - SPENCER/RITA DRIVE CAPITAL PROJECT FUND						
Revenues						
Dept 000 - 675						
404-000-696.000	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000 - 675						
404-000-991.000	DEBT SERVICE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
404-000-993.000	DEBT SERVICE INTEREST	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 404 - SPENCER/RITA DRIVE CAPITAL PROJECT FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGDG USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 505 - AMBULANCE FUND								
Revenues								
Dept 000 - 675								
505-000-402.100	PRIOR YEAR TAX COLLECTION-AMB	0.00		0.00	0.00		0.00	0.00
505-000-501.000	GRANTS-FEDERAL	0.00		0.00	0.00		0.00	0.00
505-000-540.000	MED TRNG	60,000.00		6,375.00	5,025.00		53,625.00	10.63
505-000-543.000	GRANTS-STATE	5,000.00		709.50	709.50		4,290.50	14.19
505-000-626.000	CHARGE FOR SERVICES	3,000,000.00		1,100.00	950.00		2,998,900.00	0.04
505-000-626.100	INSURANCE/CONTRACT ADJ	(1,500,000.00)		0.00	0.00		(1,500,000.00)	0.00
505-000-628.000	MISC CHARGE FOR SERVICES-AMB XFER	15,000.00		4,067.00	0.00		10,933.00	27.11
505-000-628.100	CHARGE FOR SERVICES COVID 19	0.00		0.00	0.00		0.00	0.00
505-000-632.200	CONTRACT PYMT-IRVING	0.00		0.00	0.00		0.00	0.00
505-000-638.000	TAPP MEMBERSHIP	0.00		0.00	0.00		0.00	0.00
505-000-665.000	EARNED INTEREST	3,000.00		3,778.68	1,920.71		(778.68)	125.96
505-000-674.000	CONTRI/DONATIONS/PRIVATE SOURC	0.00		0.00	0.00		0.00	0.00
505-000-675.000	MISC REVENUE	1,000.00		100.00	100.00		900.00	10.00
505-000-675.100	INSURANCE CLAIMS	0.00		0.00	0.00		0.00	0.00
505-000-675.300	APPROPRIATION TRANSFER IN	0.00		0.00	0.00		0.00	0.00
505-000-692.400	FIT TESTING	0.00		0.00	0.00		0.00	0.00
505-000-693.000	SALE OF FIXED ASSETS	0.00		0.00	0.00		0.00	0.00
505-000-696.100	BOND APPROPRIATION TRANSFER	0.00		0.00	0.00		0.00	0.00
Total Dept 000 - 675		1,584,000.00		16,130.18	8,705.21		1,567,869.82	1.02
TOTAL REVENUES		1,584,000.00		16,130.18	8,705.21		1,567,869.82	1.02
Expenditures								
Dept 000 - AMBULANCE								
505-000-999.000	TRANSFER TO OTHER ACCOUNTS	0.00		0.00	0.00		0.00	0.00
Total Dept 000 - AMBULANCE		0.00		0.00	0.00		0.00	0.00
Dept 103 - TOWNSHIP BOARD								
505-103-718.000	HEALTH INSURANCE PREMIUM	0.00		0.00	0.00		0.00	0.00
Total Dept 103 - TOWNSHIP BOARD		0.00		0.00	0.00		0.00	0.00
Dept 651 - AMBULANCE								
505-651-702.000	SALARIES	62,500.00		12,019.25	7,211.55		50,480.75	19.23
505-651-702.100	OTHER WAGES	485,000.00		102,615.80	61,206.35		382,384.20	21.16
505-651-702.200	FIRE/AMB OTHER - EMT SHIFTS	0.00		0.00	0.00		0.00	0.00
505-651-702.300	FIRE/AMB OTHER - MEDIC SHIFTS	20,000.00		0.00	0.00		20,000.00	0.00
505-651-702.400	FIRE/AMB OVERTIME FULL TIME	40,000.00		4,208.65	3,510.11		35,791.35	10.52
505-651-702.500	FIRE/AMB OTHER-FULL TIME MEDICS	303,450.00		53,452.72	31,328.95		249,997.28	17.62
505-651-715.000	FICA/MEDICARE CONTRIBUTION	81,228.00		13,897.41	8,301.43		67,330.59	17.11
505-651-716.000	MI UNEMPLOYMENT COMP	0.00		0.00	0.00		0.00	0.00
505-651-718.000	HEALTH INSURANCE PREMIUM	48,000.00		5,393.86	2,523.33		42,606.14	11.24
505-651-718.100	PYMT IN LIEU OF INSURANCE	12,000.00		2,500.07	1,250.02		9,499.93	20.83
505-651-719.000	PENSION PLAN	35,778.00		5,206.91	3,147.65		30,571.09	14.55
505-651-719.100	PENSION ADMIN EXPENSE	300.00		0.00	0.00		300.00	0.00
505-651-730.000	POSTAGE	100.00		0.00	0.00		100.00	0.00
505-651-740.000	OFFICE/OPERATING SUPPLIES	35,000.00		1,891.48	1,001.52		33,108.52	5.40
505-651-740.100	OPERATING SUPPLIES-GRANT FUNDS	0.00		0.00	0.00		0.00	0.00
505-651-741.000	AMB OPERATING	40,000.00		7,694.52	6,385.26		32,305.48	19.24

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 505 - AMBULANCE FUND						
Expenditures						
505-651-751.000	GASOLINE AND OIL	60,000.00	3,836.59	346.64	56,163.41	6.39
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	6,000.00	671.86	458.11	5,328.14	11.20
505-651-803.000	AUDIT EXPENSE	4,200.00	0.00	0.00	4,200.00	0.00
505-651-804.000	PHYSICALS EXAMINATIONS	4,500.00	11.00	0.00	4,489.00	0.24
505-651-806.000	LICENSES	800.00	0.00	0.00	800.00	0.00
505-651-808.000	PROFESSIONAL SERVICES-MISC	25,000.00	9,586.58	5,406.95	15,413.42	38.35
505-651-808.100	ACCUMED BILLING FEES	0.00	0.00	0.00	0.00	0.00
505-651-808.600	MEDICAL MANAGEMENT BILLING FEES	90,000.00	13,127.78	6,923.12	76,872.22	14.59
505-651-826.000	LEGAL FEES	2,500.00	153.00	153.00	2,347.00	6.12
505-651-850.000	TELEPHONE EXPENSE	2,600.00	286.47	195.97	2,313.53	11.02
505-651-880.000	COMMUNITY PROMOTIONS	750.00	0.00	0.00	750.00	0.00
505-651-905.000	PUBLISHING	200.00	0.00	0.00	200.00	0.00
505-651-910.000	INSURANCE AND BONDS	30,000.00	10.00	10.00	29,990.00	0.03
505-651-910.100	WORKERS' COMP	30,000.00	337.75	0.00	29,662.25	1.13
505-651-910.200	DISABILITY/LIFE	1,000.00	0.00	0.00	1,000.00	0.00
505-651-920.000	UTILITIES	12,000.00	3,106.26	1,153.48	8,893.74	25.89
505-651-930.000	REPAIR & MAINT-GENERAL	10,000.00	1,996.03	747.45	8,003.97	19.96
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	15,000.00	770.95	442.95	14,229.05	5.14
505-651-939.000	REPAIR & MAINT-VEHICLES	40,000.00	3,781.83	2,780.32	36,218.17	9.45
505-651-955.000	BAD DEBTS	800.00	0.00	0.00	800.00	0.00
505-651-956.000	MISCELLANEOUS	800.00	23.52	0.00	776.48	2.94
505-651-958.000	MEMBERSHIP AND DUES	1,200.00	0.00	0.00	1,200.00	0.00
505-651-960.000	EDUCATION AND TRAINING	10,000.00	2,605.00	1,590.00	7,395.00	26.05
505-651-961.000	EDUCATION & TRAINING-OTHERS	40,000.00	55.00	0.00	39,945.00	0.14
505-651-968.000	DEPRECIATION EXP	0.00	0.00	0.00	0.00	0.00
505-651-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
505-651-980.000	EQUIPMENT PROVISION	0.00	0.00	0.00	0.00	0.00
Total Dept 651 - AMBULANCE		1,550,706.00	249,240.29	146,074.16	1,301,465.71	16.07
Dept 965 - AMBULANCE						
505-965-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 965 - AMBULANCE		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,550,706.00	249,240.29	146,074.16	1,301,465.71	16.07
Fund 505 - AMBULANCE FUND:						
TOTAL REVENUES		1,584,000.00	16,130.18	8,705.21	1,567,869.82	1.02
TOTAL EXPENDITURES		1,550,706.00	249,240.29	146,074.16	1,301,465.71	16.07
NET OF REVENUES & EXPENDITURES		33,294.00	(233,110.11)	(137,368.95)	266,404.11	700.16

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER FUND						
Revenues						
Dept 000 - 675						
590-000-626.000	CHARGE FOR SERVICES	148,000.00	36,500.00	0.00	111,500.00	24.66
590-000-626.300	MISC EQUIP/INSTALL FEES-SEWER	0.00	0.00	0.00	0.00	0.00
590-000-626.500	SEWER BOND FEES	85,900.00	21,170.00	0.00	64,730.00	24.64
590-000-665.000	EARNED INTEREST	1,500.00	1,640.41	852.08	(140.41)	109.36
590-000-665.400	DLSS BOND INTEREST	0.00	0.00	0.00	0.00	0.00
590-000-668.000	PENALTY/INTEREST ON LATE PYMTS	500.00	190.00	190.00	310.00	38.00
590-000-675.000	MISC REVENUE	0.00	0.00	0.00	0.00	0.00
590-000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 675		235,900.00	59,500.41	1,042.08	176,399.59	25.22
TOTAL REVENUES		235,900.00	59,500.41	1,042.08	176,399.59	25.22
Expenditures						
Dept 536						
590-536-702.000	SAL / OPER CONTRACT	17,500.00	2,925.00	2,925.00	14,575.00	16.71
590-536-702.100	OTHER WAGES	8,500.00	1,416.65	849.99	7,083.35	16.67
590-536-715.000	FICA/MEDICARE CONTRIBUTION	500.00	108.40	65.04	391.60	21.68
590-536-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00
590-536-719.000	PENSION PLAN	25.00	0.00	0.00	25.00	0.00
590-536-740.000	OFFICE/OPERATING SUPPLIES	750.00	130.85	40.01	619.15	17.45
590-536-740.100	OPERATING SUPPLIES-PUMPS/EQUIPMT	12,500.00	0.00	0.00	12,500.00	0.00
590-536-740.200	OPERATING SUPPLIES-SEPTIC COMPNT	1,000.00	0.00	0.00	1,000.00	0.00
590-536-743.000	LAB EXPENSE	7,500.00	990.00	960.00	6,510.00	13.20
590-536-803.000	AUDIT EXPENSE	1,500.00	0.00	0.00	1,500.00	0.00
590-536-808.000	PROFESSIONAL SERVICES-ALUM/PHOSPHATE	12,000.00	1,471.25	1,471.25	10,528.75	12.26
590-536-808.100	PROF SERVICES/COLLECTION SYSTEM MAINT	38,000.00	2,200.00	2,200.00	35,800.00	5.79
590-536-808.200	COLLECTION SYSTEM-PUMPING TANKS	35,000.00	1,650.00	1,650.00	33,350.00	4.71
590-536-808.300	COLLECTION SYSTEM-ELECTRICAL	10,000.00	0.00	0.00	10,000.00	0.00
590-536-808.400	PROF SERV LAGOON ENGINEERING	500.00	0.00	0.00	500.00	0.00
590-536-808.500	ADMINISTRATION FEES	0.00	0.00	0.00	0.00	0.00
590-536-826.000	LEGAL FEES	2,000.00	0.00	0.00	2,000.00	0.00
590-536-910.000	INSURANCE AND BONDS	2,000.00	0.00	0.00	2,000.00	0.00
590-536-920.000	UTILITIES	11,000.00	781.53	781.53	10,218.47	7.10
590-536-930.000	REPAIR & MAINT-GENERAL	10,000.00	1,368.44	1,368.44	8,631.56	13.68
590-536-930.100	REPAIR & MAINT-WC/DUCK WEED/PLM	4,500.00	0.00	0.00	4,500.00	0.00
590-536-931.000	REPAIR & MAIN-BLDG/GROUNDS/MOWING	5,000.00	0.00	0.00	5,000.00	0.00
590-536-956.000	ANNUAL FEES MISC	750.00	0.00	0.00	750.00	0.00
590-536-968.000	SEWER ASSESS/DEPRECIATION EXP	0.00	0.00	0.00	0.00	0.00
590-536-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
590-536-970.100	CAPITAL OUTLAY-DLSS UPGRADE	0.00	0.00	0.00	0.00	0.00
590-536-971.000	LAND AQUISITION	0.00	0.00	0.00	0.00	0.00
590-536-971.100	LAND AQUISITION COSTS	0.00	0.00	0.00	0.00	0.00
590-536-991.000	DEBT SERVICE PRINCIPAL	40,000.00	0.00	0.00	40,000.00	0.00
590-536-993.000	INTEREST PAID	26,800.00	0.00	0.00	26,800.00	0.00
Total Dept 536		247,325.00	13,042.12	12,311.26	234,282.88	5.27
TOTAL EXPENDITURES		247,325.00	13,042.12	12,311.26	234,282.88	5.27

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER FUND						
Fund 590 - SEWER FUND:						
TOTAL REVENUES		235,900.00	59,500.41	1,042.08	176,399.59	25.22
TOTAL EXPENDITURES		247,325.00	13,042.12	12,311.26	234,282.88	5.27
NET OF REVENUES & EXPENDITURES		(11,425.00)	46,458.29	(11,269.18)	(57,883.29)	406.64

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 701 - TRUST & AGENCY FUND						
Revenues						
Dept 000 - 675						
701-000-665.000	EARNED INTEREST	150.00	129.12	68.11	20.88	86.08
Total Dept 000 - 675		150.00	129.12	68.11	20.88	86.08
TOTAL REVENUES		150.00	129.12	68.11	20.88	86.08
Fund 701 - TRUST & AGENCY FUND:						
TOTAL REVENUES		150.00	129.12	68.11	20.88	86.08
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		150.00	129.12	68.11	20.88	86.08
TOTAL REVENUES - ALL FUNDS						
		5,374,111.00	187,950.56	24,123.96	5,186,160.44	3.50
TOTAL EXPENDITURES - ALL FUNDS						
		5,071,992.00	649,373.08	362,124.78	4,422,618.92	12.80
NET OF REVENUES & EXPENDITURES		302,119.00	(461,422.52)	(338,000.82)	763,541.52	152.73

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 171 SUPERVISOR					
101-171-718.000	HEALTH INSURANCE PREMIUM/	GUARDIAN	MEDICAL PLAN	162.01	31142
101-171-718.000	HEALTH INSURANCE PREMIUM/	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	2,069.30	31156
Total For Dept 171 SUPERV				2,231.31	
Dept 215 CLERK					
101-215-702.100	OTHER WAGES/DEPUTY CLERK	LANA QUIST	MILEAGE FOR L QUIST TO BC	16.10	31148
101-215-718.000	HEALTH INSURANCE PREMIUM/	GUARDIAN	MEDICAL PLAN	162.01	31142
101-215-718.000	HEALTH INSURANCE PREMIUM/	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	1,646.25	31156
101-215-861.000	MILEAGE REIMBURSEMENT	KATHY MEDENBLIK	MILEAGE ELECTION TRAININ	74.90	31147
Total For Dept 215 CLERK				1,899.26	
Dept 253 TREASURER					
101-253-718.000	HEALTH INSURANCE PREMIUM/	GUARDIAN	MEDICAL PLAN	129.05	31142
101-253-718.000	HEALTH INSURANCE PREMIUM/	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	2,877.95	31156
Total For Dept 253 TREASU				3,007.00	
Dept 257 ASSESSOR					
101-257-808.000	PROFESSIONAL SERVICES-MIS	DANIEL R. SCHEUERMAN, ASS	MONTHLY CONTRACT	5,625.00	31174
Total For Dept 257 ASSESS				5,625.00	
Dept 262 ELECTIONS					
101-262-740.000	OFFICE/OPERATING SUPPLIES	ELECTION SOURCE	VOTER ID, BALLOT BAGS, TR	447.00	31139
101-262-956.000	MISCELLANEOUS	ULINE	ELECTION STORAGE CABINETS	2,455.01	31195
Total For Dept 262 ELECTI				2,902.01	
Dept 265 TOWNSHIP HALL					
101-265-808.000	PROFESSIONAL SERVICES	SIEGFRIED CRANDALL P.C.	PROFESSIONAL SERVICES	125.00	31161
101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	CLEANING SERVICES	500.00	31191
101-265-920.000	UTILITIES-TWP HALL	CONSUMERS ENERGY	200 E MAIN ST SERVICE	323.33	31137
101-265-956.000	MISCELLANEOUS	PRINTING SYSTEMS INC	FORMS AND NOTICES	310.27	31188
Total For Dept 265 TOWNSH				1,258.60	
Dept 271 ADMINISTRATION					
101-271-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	CONTAINER FEE	10.00	31138
101-271-740.000	OFFICE/OPERATING SUPPLIES	FNBO	CREDIT CARD	101.49	31175
101-271-826.000	LEGAL FEES/TWP	BLOOM SLUGGETT, PC	SERVICES RENDURED	914.00	31136
101-271-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	MONTHLY PHONE SERVICE	90.50	31144
101-271-850.000	TELEPHONE EXPENSE	AT & T	INTERNET SERVICE	184.97	31169
101-271-850.000	TELEPHONE EXPENSE	SHORELINE TECHNOLOGY SOLU	SECURITY SERVICES	2,111.40	31190
101-271-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE AND OU	150.76	31196
101-271-880.000	COMMUNITY PROMOTIONS	FNBO	CREDIT CARD	494.02	31175
101-271-910.000	INSURANCE AND BONDS	CNA SURETY	SURETY BOND D PIERING	55.00	
101-271-958.000	MEMBERSHIP AND DUES	FNBO	CREDIT CARD	47.04	31175
101-271-958.000	MEMBERSHIP AND DUES	MICHIGAN TOWNSHIP ASSOCIA	MEMBERSHIP FEES	7,318.00	31181
101-271-979.000	EQUIPMENT - LEASED	APPLIED CAPITAL LLC	COPIER COSTS	618.08	31168
Total For Dept 271 ADMINI				12,095.26	
Dept 567 CEMETERY					
101-567-740.000	OFFICE/OPERATING SUPPLIES	FNBO	CREDIT CARD	483.09	31175
101-567-740.000	OFFICE/OPERATING SUPPLIES	LYNN KERMEEN	FLAGS FOR CEMETERY	114.10	31179
101-567-808.000	PROFESSIONAL SERVICES-MIS	WICKHAM CEMETERY CARE, LL	CEMETERY CONTRACT/ CLOSIN	2,433.34	31166
101-567-808.100	OPEN/CLOSING FEES	WICKHAM CEMETERY CARE, LL	CEMETERY CONTRACT/ CLOSIN	200.00	31166
101-567-931.000	BLDG & GROUNDS IMPROVEMEN	JIM'S PICKUP SERVICE	PICK UP SERVICE	67.50	31145
Total For Dept 567 CEMETE				3,298.03	
Dept 701 PLANNING & ZONING					
101-701-808.000	PROFESSIONAL SERVICES-MIS	WILLIAMS AND WORKS	PROFESSIONAL SERVICES	1,993.89	31198
101-701-826.000	LEGAL FEES/CORNERSTONE	BLOOM SLUGGETT, PC	SERVICES RENDURED	3,064.00	31136
101-701-956.000	MISCELLANEOUS	PHILIP GENSTERBLUM	MILEAGE ZONING CLASS LAWR	158.20	31153
Total For Dept 701 PLANNI				5,216.09	
Dept 900 LAND ACQUISITION					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 900 LAND ACQUISITION					
101-900-974.000	LAND IMPROVEMENTS	BROC REASER CONSTRUCTION	EXCAVATE EASEMENT	30,000.00	31170
Total For Dept 900 LAND A				30,000.00	
Total For Fund 101 GENERA				67,532.56	
Fund 206 FIRE DEPT					
Dept 336 FIRE DEPARTMENT					
206-336-718.000	HEALTH INSURANCE PREMIUM/	GUARDIAN	MEDICAL PLAN	257.74	31142
206-336-718.000	HEALTH INSURANCE PREMIUM/	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	3,230.14	31156
206-336-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HAR	TOOLS	146.24	31172
206-336-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HAR	MINERAL OIL	8.29	31172
206-336-740.000	OFFICE/OPERATING SUPPLIES	SHORELINE TECHNOLOGY SOLU	SECURITY SERVICES	812.90	31190
206-336-751.000	GASOLINE AND OIL	WEX BANK	CREDIT CARD ACCOUNT	1,186.16	31197
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JEFF WINDSOR UNIFORMS	36.00	31184
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	BEN SMITH UNIFORMS	207.25	31184
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JEREMY KELLY UNIFORMS	23.25	31184
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	KEVIN BULL UNIFORMS	136.50	31184
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	STOCK UNIFORM BADGES	119.00	31184
206-336-808.000	PROFESSIONAL SERVICES-MIS	ESO SOLUTIONS, INC.	ONLINE SCHEDULING AND REP	2,627.25	31141
206-336-808.000	PROFESSIONAL SERVICES-MIS	QUALITY AIR	SHOP SUPPLIES FIRE DEPT	198.50	31158
206-336-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	MONTHLY PHONE SERVICE	45.25	31144
206-336-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE AND OU	117.77	31196
206-336-910.000	INSURANCE AND BONDS/	5E8 EMC INSURANCE COMPANIES	POLICY CHANGE LATE FEE	10.00	31140
206-336-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH STREET SERVICE	685.78	31137
206-336-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH STREET SERVICE	387.72	31137
206-336-920.000	UTILITIES	SPECTRUM BUSINESS	INTERNET/PHONE SERVICES	80.00	31162
206-336-930.000	REPAIR & MAINT-GENERAL	ROSE PEST SOLUTIONS	COMMERCIAL PEST CONTROL	45.50	31160
206-336-930.000	REPAIR & MAINT-GENERAL	FNBO	CREDIT CARD	83.74	31175
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	CALEDONIA VILLAGE ACE HAR	CONCRETE MIX	0.50	31172
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	FNBO	CREDIT CARD	595.15	31175
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	PICKUP SERVICE	22.50	31176
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	NTA PROPERTY MANAGEMENT,	LAWN MAINTENANCE	135.00	31183
206-336-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	SAFETY ABSORBENT	89.60	31182
206-336-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	DRIVE RIVET	7.36	31182
206-336-958.000	MEMBERSHIP AND DUES	JOSEPH JOHNSON	NAEMT MEMBERSHIP	30.00	31146
206-336-970.000	CAPITAL OUTLAY/SAGE FUND	OVERWATCH EMERGENCY	EMERGENCY VEHICLE UP-FIT	13,121.04	31151
206-336-970.000	CAPITAL OUTLAY	FOX CHEVROLET	2026 CHEV SIVERADO 26552	45,390.00	31167
206-336-970.000	CAPITAL OUTLAY	FNBO	CREDIT CARD	1,612.40	31175
Total For Dept 336 FIRE D				71,448.53	
Total For Fund 206 FIRE D				71,448.53	
Fund 220 WEED CONTROL ASSESSMENTS					
Dept 571					
220-571-801.000	WEED CONTROL	PLM LAKE & LAND MANAGEMEN	ALGAE AND WEED TREATMENT	4,537.58	31154
Total For Dept 571				4,537.58	
Total For Fund 220 WEED C				4,537.58	
Fund 403 EMERGENCY SERVICES CAPITAL IMPROVEMENTS					
Dept 336 FIRE DEPARTMENT					
403-336-970.000	CAPITAL OUTLAY-FIRE	MATRIX CONSULTING ENGINEE	CONSULTING SERVICES	3,075.00	31149
403-336-970.000	CAPITAL OUTLAY-FIRE	TELE-RAD, INC.	PAGING SYSTEM	420.00	31192
Total For Dept 336 FIRE D				3,495.00	
Dept 651 AMBULANCE					
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	MATRIX CONSULTING ENGINEE	CONSULTING SERVICES	3,075.00	31149
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	TELE-RAD, INC.	PAGING SYSTEM	420.00	31192
Total For Dept 651 AMBULA				3,495.00	
Total For Fund 403 EMERGE				6,990.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 505 AMBULANCE FUND					
Dept 651 AMBULANCE					
505-651-718.000	HEALTH INSURANCE PREMIUM/	GUARDIAN	MEDICAL PLAN	257.74	31142
505-651-718.000	HEALTH INSURANCE PREMIUM/	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	3,229.49	31156
505-651-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HAR	TOOLS	146.24	31172
505-651-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HAR	MINERAL OIL	8.29	31172
505-651-740.000	OFFICE/OPERATING SUPPLIES	SHORELINE TECHNOLOGY SOLU	SECURITY SERVICES	812.90	31190
505-651-741.000	AMB OPERATING	PENN CARE, INC.	MEDICAL SUPPLIES	902.76	31152
505-651-741.000	AMB OPERATING	PENN CARE, INC.	MEDICAL SUPPLIES	847.25	31152
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	87.68	31157
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	187.68	31157
505-651-741.000	AMB OPERATING	ROCKFORD AMBULANCE	DISPATCH SERVICES	2,250.00	31159
505-651-741.000	AMB OPERATING	PEARSON EDUCATION INC	EDUCATION	5,220.45	31185
505-651-741.000	AMB OPERATING	PENN CARE, INC.	MEDICAL SUPPLIES	863.34	31186
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	128.99	31189
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	108.99	31189
505-651-751.000	GASOLINE AND OIL	WEX BANK	CREDIT CARD ACCOUNT	5,629.13	31197
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JEFF WINDSOR UNIFORMS	36.00	31184
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	BEN SMITH UNIFORMS	207.25	31184
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JEREMY KELLY UNIFORMS	23.25	31184
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	KEVIN BULL UNIFORMS	136.50	31184
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	STOCK UNIFORM BADGES	119.00	31184
505-651-808.000	PROFESSIONAL SERVICES-MIS	ESO SOLUTIONS, INC.	ONLINE SCHEDULING AND REP	2,627.24	31141
505-651-808.000	PROFESSIONAL SERVICES-MIS	QUALITY AIR	SHOP SUPPLIES FIRE DEPT	198.50	31158
505-651-808.000	PROFESSIONAL SERVICES-MIS	ROSE PEST SOLUTIONS	COMMERCIAL PEST CONTROL	45.50	31160
505-651-826.000	LEGAL FEES	BLOOM SLUGGETT, PC	LABOR EMPLOYMENT SERVICES	153.00	31136
505-651-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	MONTHLY PHONE SERVICE	45.25	31144
505-651-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE AND OU	150.76	31196
505-651-910.000	INSURANCE AND BONDS/ 5E84	EMC INSURANCE COMPANIES	POLICY CHANGE LATE FEE	10.00	31140
505-651-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH STREET SERVICE	685.77	31137
505-651-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH STREET SERVICE	387.71	31137
505-651-920.000	UTILITIES	SPECTRUM BUSINESS	INTERNET/PHONE SERVICES	80.00	31162
505-651-930.000	REPAIR & MAINT-GENERAL	FNBO	CREDIT CARD	83.72	31175
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	PICK UP SERVICE	67.50	31145
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	FNBO	CREDIT CARD	595.15	31175
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	PICKUP SERVICE	22.50	31176
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	NTA PROPERTY MANAGEMENT,	LAWN MAINTENANCE	135.00	31183
505-651-939.000	REPAIR & MAINT-VEHICLES	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSM	1,395.99	31163
505-651-939.000	REPAIR & MAINT-VEHICLES	THE WW WILLIAMS CO.	AMB52 BRAKE ASSEMBLY	1,031.87	31164
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	SILICONE ADHESIVE	7.75	31182
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	CORE DEPOSIT	139.99	31182
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	SYMPHONY WIPER BLADE	48.56	31182
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	DRIVE RIVET	7.37	31182
505-651-939.000	REPAIR & MAINT-VEHICLES	THE WW WILLIAMS CO.	AMB52 SERVICE	1,031.87	31193
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	2015 GMC SAVANA OIL	98.15	31194
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	2023 CHEV EXPRESS OIL	115.32	31194
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	2023 CHEV EXPRESS 3500	115.32	31194
505-651-955.000	BAD DEBTS	MERCHANTS & MEDICAL CREDI	MEDICAL COLLECTIONS	150.33	31180
505-651-960.000	EDUCATION AND TRAINING	NAEMT	HYBRID COURSE FEE	30.00	31150
505-651-960.000	EDUCATION AND TRAINING	NAEMT	HYBRID COURSE FEE	30.00	31150
505-651-961.000	EDUCATION & TRAINING-OTHE	JONES & BARLETT LEARNING,	CONTINUING EDUCATION	1,468.25	31178
505-651-961.000	EDUCATION & TRAINING-OTHE	JONES & BARLETT LEARNING,	CONTINUING EDUATION	95.96	31178
		Total For Dept 651 AMBULA		32,257.26	
		Total For Fund 505 AMBULA		32,257.26	
Fund 590 SEWER FUND					
Dept 536					
590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	DUNCAN LAKE SEWER MONTHLY	1,504.16	31171

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INVOICE GL DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP
POST DATES 05/08/2026 - 06/13/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 536					
590-536-740.000	OFFICE/OPERATING SUPPLIES	VERIZON WIRELESS	CELL PHONE SERVICE AND OU	40.01	31196
590-536-743.000	LAB EXPENSE	PREIN & NEWHOF	WORK ORDER DISCHARGE CELL	240.00	31155
590-536-743.000	LAB EXPENSE	PREIN & NEWHOF	DUNCAN LAKE WWTP	480.00	31187
590-536-808.100	PROF SERVICES/COLLECTION	JOE & BARBS SEPTIC SERVIC	NOFFKE SERVICE CALLS	2,975.00	31177
590-536-808.200	COLLECTION SYSTEM-PUMPING	JOE & BARBS SEPTIC SERVIC	NOFFKE SERVICE CALLS	2,975.00	31177
590-536-920.000	UTILITIES	CONSUMERS ENERGY	11421 W PARMALEE SERVICE	1,068.83	31173
590-536-930.000	REPAIR & MAINT-GENERAL	GVL EXCAVATING	LAWN REPAIR	98.00	31143
590-536-930.000	REPAIR & MAINT-GENERAL	GVL EXCAVATING	EXCAVATION SERVICES FOR 7	1,236.00	31143
Total For Dept 536				10,617.00	
Total For Fund 590 SEWER				10,617.00	
Fund 701 TRUST & AGENCY FUND					
Dept 000 675					
701-000-249.200	MISC SMALL ACCTS	VRIESMAN & KORHORN	1587 PATTERSON PROJECT RE	1,314.35	31165
701-000-249.200	MISC SMALL ACCTS/GALLOWAY	BLOOM SLUGGETT, PC	SERVICES RENDURED	2,331.50	31136
Total For Dept 000 675				3,645.85	
Total For Fund 701 TRUST				3,645.85	

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INVOICE GL DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP
POST DATES 05/08/2026 - 06/13/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL FUND	67,532.56
Fund 206	FIRE DEPT	71,448.53
Fund 220	WEED CONTROL ASS	4,537.58
Fund 403	EMERGENCY SERVIC	6,990.00
Fund 505	AMBULANCE FUND	32,257.26
Fund 590	SEWER FUND	10,617.00
Fund 701	TRUST & AGENCY F	3,645.85

197,028.78

06/10/2026

CASH SUMMARY BY FUND FOR THORNAPPLE TOWNSHIP
FROM 05/01/2025 TO 05/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/01/2025	Total Debits	Total Credits	Ending Balance 05/31/2026
101	GENERAL FUND	2,147,136.97	4,011,928.59	3,920,243.49	2,238,822.07
203	MOE RD SPECIAL ASSESSMENT	1.45	1,800.54	1,800.00	1.99
204	NOFFKE DR SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00
205	EMERGENCY SERVICES MILLAGE	20.26	1,381,483.97	1,379,673.35	1,830.88
206	FIRE DEPT	795,994.61	2,199,518.81	2,029,812.80	965,700.62
209	CEMETERY-SHAW	42,863.78	1,598.81	662.19	43,800.40
220	WEED CONTROL ASSESSMENTS	24,438.48	14,096.75	18,534.86	20,000.37
305	NOFFKE ROAD PAVING - BOND FUND	27,583.18	62,175.68	65,216.87	24,541.99
401	TWP IMPROVEMENTS, LAND, TRAILS	0.00	130,791.75	65,441.90	65,349.85
402	GARBOW ROAD PAVING	0.00	0.00	0.00	0.00
403	EMERGENCY SERVICES CAPITAL IMPROVEMENTS	467,654.88	1,214,497.13	848,732.60	833,419.41
404	SPENCER/RITA DRIVE CAPITAL PROJECT FUND	0.00	0.00	0.00	0.00
505	AMBULANCE FUND	837,536.65	2,548,980.59	2,600,141.09	786,376.15
590	SEWER FUND	315,640.38	267,626.95	240,708.62	342,558.71
701	TRUST & AGENCY FUND	25,636.85	11,687.18	8,983.00	28,341.03
	TOTAL - ALL FUNDS	4,684,507.49	11,846,186.75	11,179,950.77	5,350,743.47

INVOICE APPROVAL REPORT
 FOR BOARD MEETING June 15, 2026
 5/11-6/15 2026

TOTALS	FUND		5/20/2026	6/3/2026	TOTAL
Total for fund	101 GENERAL FUND	\$	- \$ 15,025.44	\$ 52,507.12	\$ 67,532.56
Total for fund	203 MOE RD. SPECIAL ASSESSMENT	\$	- \$	\$ -	\$ -
Total for fund	205 EMERGENCY SVCS MILLAGE	\$	- \$	\$ -	\$ -
Total for fund	206 FIRE DEPT	\$	- \$ 20,718.92	\$ 50,729.61	\$ 71,448.53
Total for fund	209 CEMETERY- SHAW	\$	- \$	\$ -	\$ -
Total for fund	220 WEED CONTROL ASSESSMENTS	\$	- \$ 4,537.58		\$ 4,537.58
Total for fund	305 NOFFKE RD PAVING-BOND	\$	- \$	\$ -	\$ -
Total for fund	403 ES CAPITAL IMPROV	\$	- \$ 6,150.00	\$ 840.00	\$ 6,990.00
Total for fund	505 AMBULANCE FUND	\$	- \$ 14,550.93	\$ 17,706.33	\$ 32,257.26
Total for fund	590 SEWER FUND	\$	- \$ 1,574.00	\$ 9,043.00	\$ 10,617.00
Total for fund	701 TRUST & AGENCY FUND	\$	- \$ 3,645.85	\$ -	\$ 3,645.85
TOTAL ALL FUNDS		\$	- \$ 66,202.72	\$ 130,826.06	\$ 197,028.78

Treasurer's Financial Summary/Investment Report For Month Ending May 2026

	Beginning Balance	Revenues	Transfer to / from Accounts	Expenditures	Ending Fund Balance
GENERAL	\$ 2,330,705.20	11,354.83		89,505.88	\$ 2,252,554.15
FIRE	\$ 961,978.41	3,282.67		86,638.33	\$ 878,622.75
AMB	\$ 799,875.02	119,749.39		147,038.06	\$ 772,586.35
					\$ 3,903,763.25
RESTRICTED FUNDS					
EMER. SRVS. MILLAGE*	\$ 111.97	1,718.91			\$ 1,830.88
EMS CAPITAL IMPROV.*	\$ 683,279.95	1,877.04		13,725.00	\$ 671,431.99
EMS CAPITAL IMPROV.*	\$ 161,514.71	472.71			\$ 161,987.42
FIRE (Shaw/BCF)	\$ 100,755.05	258.57		14,371.04	\$ 86,642.58
TWP Improve, Land, Trail	\$ 65,187.30	162.55			\$ 65,349.85
TRUST & AGENCY	\$ 26,534.19	6,947.14		5,140.30	\$ 28,341.03
SHAW CEMETERY	\$ 43,691.45	108.95			\$ 43,800.40
SEWER O/M	\$ 256,032.90	3,885.90		12,311.26	\$ 247,607.54
SEWER DEBT SERVICE	\$ 92,829.99	2,121.18			\$ 94,951.17
NOFFKE ROAD BOND	\$ 24,480.94	61.05			\$ 24,541.99
DUNCAN LAKE W/C	\$ 24,488.20	49.75		4,537.58	\$ 20,000.37
Total Funds					\$ 1,446,485.22

*Self Restricted Funds

** Includes three payroll periods this month.

TOWNSHIP FUNDS

Month End Balance	Cash	Invested	Total Fund Balance
GENERAL	\$ 1,450,559.22	\$ 801,994.93	\$ 2,252,554.15
FIRE	\$ 710,951.40	\$ 167,671.35	\$ 878,622.75
AMB	\$ 662,392.65	\$ 110,193.70	\$ 772,586.35
TOTAL	\$ 2,823,903.27	\$ 1,079,859.98	\$ 3,903,763.25

RESTRICTED USE FUNDS

Month End Balance	Cash	Invested	Total Restricted Use
EMER. SRVS. MILLAGE	\$ 1,830.88		\$ 1,830.88
EMS CAPITAL IMPROVEMENT	\$ 359,061.36	\$ 474,358.05	\$ 833,419.41
FIRE (Sage/BCF)	\$ -	\$ 86,642.58	\$ 86,642.58
TWP Improve, Land, Trail	\$ 65,349.85		\$ 65,349.85
TRUST & AGENCY	\$ 28,341.03		\$ 28,341.03
SHAW CEMETERY	\$ 43,800.40		\$ 43,800.40
SEWER O/M	\$ 247,607.54		\$ 247,607.54
SEWER DEBT SERVICE	\$ 94,951.17		\$ 94,951.17
NOFFKE ROAD BOND	\$ 24,541.99		\$ 24,541.99
DUNCAN LK W/C	\$ 20,000.37		\$ 20,000.37
TOTAL	\$ 885,484.59	\$ 561,000.63	\$ 1,446,485.22

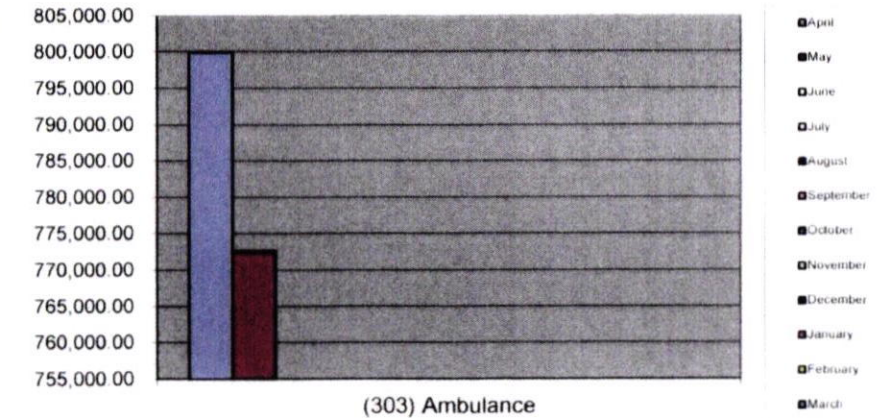
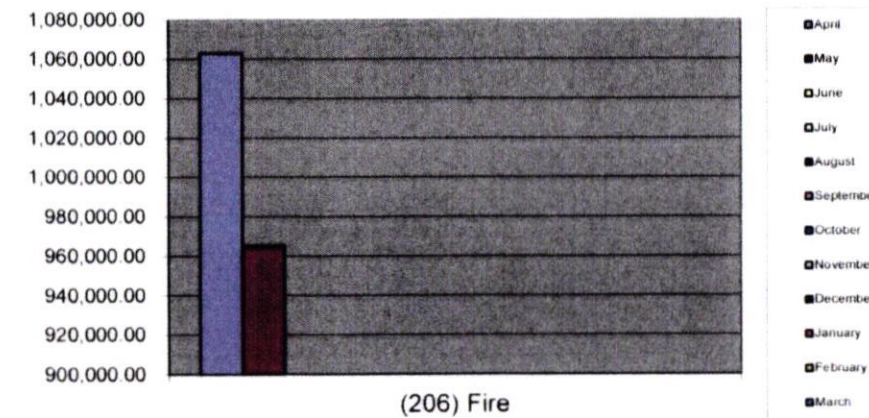
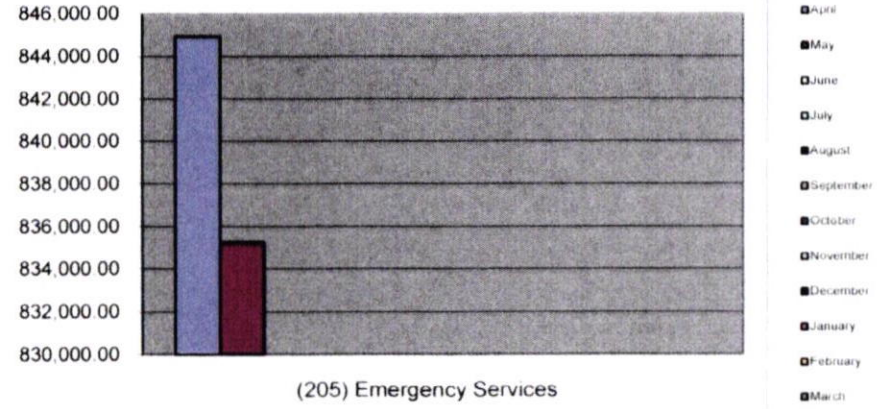
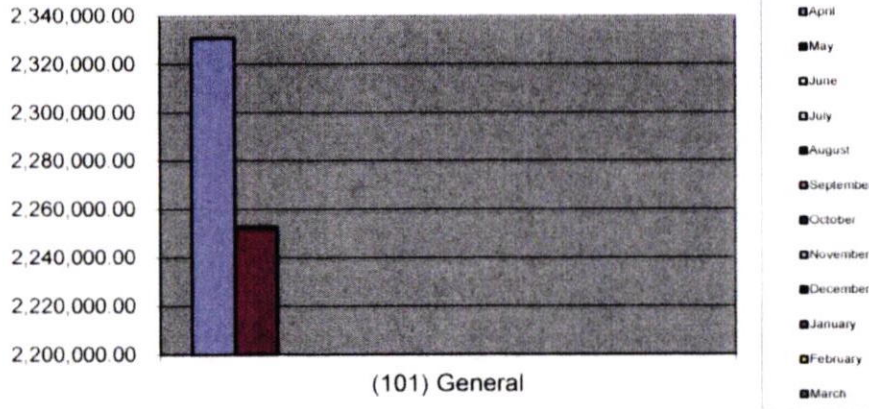
Summary Fund Charts

		April	May	June	July	August	September	October	November	December	January	February	March
(101)	General	2,330,705.20	2,252,554.15										

		April	May	June	July	August	September	October	November	December	January	February	March
(205)	Emer. Srvs	844,906.63	835,250.29										

		April	May	June	July	August	September	October	November	December	January	February	March
(206)	Fire	1,062,733.46	965,265.33										

		April	May	June	July	August	September	October	November	December	January	February	March
(303)	Ambulance	799,875.02	772,586.35										



General Fund (101, 203)

For Month Ending May 2026

Balance Forward		\$ 2,330,705.20
Revenues		
Prior year taxes	683.74	
Misc. Cemetery fees	600.00	
Interest	6,132.59	
Misc: Zoning	160.00	
Reimbursement - Employee Healthcare	1,650.00	
Grant - Public Safety Grant	2,128.50	
Total Revenues	\$ 11,354.83	\$ 2,342,060.03
Expenditures		
A/P Expenses	45,207.91	
Payroll & Payroll Taxes	44,297.97	
Total Expenditures	\$ 89,505.88	

TOTAL GENERAL FUND		\$ 2,252,554.15
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Shaw Cemetery (209)

For Month Ending May 2026

Beginning Balance		43,691.45
Interest		108.95
A/P Expenses		
Total		\$ 43,800.40

TOTAL SHAW CEMETERY FUND		\$ 43,800.40
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Emergency Services Millage Fund (205, 403)

For Month Ending May 2026

Restricted Capital Improvement Millage Fund(205)

Balance Forward	\$	111.97
Revenues		
Prior year taxes		1,718.63
Interest		0.28
Total Revenues	\$	1,718.91
Expenditures		
Total Expenditures	\$	-
		\$ 1,830.88

Restricted Capital Improvement Fund (403)

Balance Forward	\$	683,279.95
Revenues		
Interest		1,877.04
Total Revenues	\$	1,877.04
Expenditures		
A/P Expenses - HVAC	\$	13,725.00
Total Expenditures	\$	13,725.00
		\$ 671,431.99

Restricted Capital Improvement Money Market Fund (403)

Beginning Balance	\$	161,514.71
Interest	\$	472.71
Total	\$	161,987.42

TOTAL EMERGENCY SERVICES FUND	\$	835,250.29
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Fire Fund (206)

For Month Ending May 2026

Balance Forward	\$	961,978.41
Revenues		
Interest		2,296.57
Reimbursement - Healthcare Contribution		986.10
Total Revenues	\$	3,282.67
Expenditures		
A/P Expenses		20,111.54
Payroll & Payroll Taxes		66,526.79
Total Expenditures	\$	86,638.33
		\$ 878,622.75

Restricted Fire Department Funds (BarryCF/Sage Trust)

Beginning Balance	\$	100,755.05
Purchases - Command Vehicle and modifications	\$	(14,371.04)
Interest	\$	258.57
Total	\$	86,642.58

TOTAL FIRE FUND	\$	965,265.33
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Ambulance Fund (505) For Month Ending May 2026

Balance Forward	\$	799,875.02
Revenues		
Charge for Services		1,902.34
Ach'ed Payments		92,879.14
Direct Deposit/CC Payments		16,101.05
Interest		1,920.71
Collection Receivable		147.75
Misc Revenue - Med Records Fee		100.00
Grants - SOM Public Safety Grant		709.50
Reimbursement - Healthcare Contribution		963.90
Medical Training Classes		5,025.00
Total Revenues	\$	119,749.39
Expenditures		
A/P Expenses		29,434.00
Payroll & Payroll Taxes		117,486.06
Bank charges		118.00
Total Expenditures	\$	147,038.06
TOTAL AMBULANCE FUND		\$ 772,586.35

Noffke Road Paving Bond (305) For Month Ending May 2026

Balance Forward	\$	24,480.94
Revenues		
Interest		61.05
Total Revenues	\$	61.05
		\$ 24,541.99
Expenditures		
A/P Expenses		
Bond Payment		
Total Expenditures	\$	-
TOTAL NOFFKE ROAD PAVING BOND FUND		\$ 24,541.99

TWP Improvements, Land, Trail For Month Ending May 2026

Balance Forward	\$	65,187.30
Revenues		
Interest		162.55
Total Revenues	\$	162.55
		\$ 65,349.85
Expenditures		
A/P Expenses		
Total Expenditures	\$	-
TOTAL TWP IMPROVEMENTS FUND		\$ 65,349.85

Duncan Lake Weed Control (220)
For Month Ending May 2026

Beginning Balance		24,488.20
Revenues		
Interest	49.75	
Total Revenues	<u>49.75</u>	
Expenditures		
A/P Expenses	4,537.58	
Total Expenditures	<u>\$ 4,537.58</u>	
TOTAL DUNCAN LAKE WEED CONTROL		\$ 20,000.37

Sewer O & M Fund (590)
For Month Ending May 2026

Balance Forward		\$ 256,032.90
Revenues		
Charge for Services	3,270.00	
Interest	615.90	
Total Revenues	<u>\$ 3,885.90</u>	
Expenditures		
A/P Expenses	11,396.23	
Payroll	915.03	
Total Expenditures	<u>\$ 12,311.26</u>	
TOTAL SEWER O & M FUND		\$ 247,607.54

Sewer Debt Service Fund (590)
For Month Ending May 2026

Balance Forward		\$ 92,829.99
Revenues		
Charge for Debt	1,885.00	
Interest	236.18	
Total Revenues	<u>\$ 2,121.18</u>	
Expenditures		
Debt/Interest Payment	-	
Total Expenditures	<u>\$ -</u>	
TOTAL SEWER DEBT SERVICE		\$ 94,951.17

Trust & Agency Fund (701)
For Month Ending May 2026

Balance Forward		\$ 26,534.19
Revenues		
Escrow Holdings	6,879.03	
Interest	68.11	
Total Revenues	<u>\$ 6,947.14</u>	
		<u>\$ 33,481.33</u>
Expenditures		
A/P Expenses	5,140.30	
Total Expenditures	<u>\$ 5,140.30</u>	
TOTAL TRUST & AGENCY FUND		\$ 28,341.03

Depository and Investment Report

Account Balances as Of 05/31/2026

	TOTAL	CASH/Money Market	Money Market Investment	Investment (MI Class)	Investment (MI Class)
101 General Fund	2,252,552.16	1,450,557.23		13,769.23	788,225.70
203 Moe Road Dust Control	1.99	1.99			
205 Emergency Services - Millage	1,830.88	1,830.88			0.00
206 Fire	965,265.33	710,951.40	86,642.58	167,671.35	
209 Shaw Cemetery	43,800.40	43,800.40			
220 Weed Control	20,000.37	20,000.37			
305 N Noffke Drive Road Bond	24,541.99	24,541.99			
401 Twp Improvements, Land, Trail	65,349.85	65,349.85			
403 EMS - Capital Improvement	833,419.41	359,061.36	161,987.42	312,370.63	
505 Ambulance	736,544.23	626,350.53			110,193.70
505 Ambulance - remote deposit	36,042.12	36,042.12			
590 Sewer O/M	247,607.54	247,607.54			
590 Sewer Debt Service	94,951.17	94,951.17			
P/R	6,674.59	6,674.59			
A/P	3,490.69	3,490.69			
Disbursement / Sweep account Total	\$ 5,332,072.72	\$ 3,691,212.11	\$ 248,630.00	\$ 493,811.21	\$ 898,419.40
701 Trust & Agency	28,341.03	28,341.03			
Tax	2,304.06	2,304.06			
	\$ 30,645.09	\$ 30,645.09			
 TOTAL of ALL Accounts	 \$ 5,362,717.81				

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

June 1, 2026

Thornapple Twp Board Members,

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

Zoning applications were received for the following; Four accessory buildings with one for an accessory building extension, one new single family home, three home additions and one deck. Calls are continuing to come in regarding building projects.

We concluded our ordinance amendment meetings and are awaiting a rough draft from Nathan to review before bringing it for board approval. We have July 14th scheduled for the initial review of the rough draft.

Code complaints have slowed a little bit. Nothing new has been added to the complaint log, hence not including a copy here.

Respectfully,

Phil Gensterblum
Zoning Administrator

Thornapple Twp Zoning Compliance Permits 2026

Permit #	Submit Date	Address	Parcel #	Applicant Name	Type	Date Approved	Notes
2026-01	1/7/2026	Garbow Rd	08-14-016-004-50	Eric Doornbos	New SFH		
2026-02	1/5/2026	10972 Whispering Valley	08-14-190-001-00	Robert Schnur	Acc Bldg	1/14/2026	
2026-03	1/26/2026	7205 N Noffke Dr	08-14-050-008-00	Signatur Home Renovations	Patio	1/27/2026	
2026-04	2/22/2026	2487 Kiser Rd	08-14-034-006-20	Collin Protksch	Acc Bldg		
2026-05	2/27/2026	8387 Hidden Dr	08-14-011-0035-65	Paul Gormsan	Acc Bldg		
2026-06	2/15/2026	9890 Parmalee Rd	08-14-003-017-00	Greg Lydy for the Wilson's	Demo old home, build new		
2026-07	2/24/2026	10110 Hidden Meadow Dr	08-14=033-012-40	Premier Pool & Dspa for Williams'	Pool		
2026-08	3/4/2026	2900 Heller Rd	08-14-032-039-10	Charles Dickinson	Acc Bldg	3/11/2026	
2026-09	3/10/2026	4396 Schad Rd	08-14-019-008-06	Alejandro Reyes	New SFH	3/11/2026	
2026-10	3/23/2026	7672 Loop Rd	08-14-036-006-30	Julie Mosterd	Above gr pool	3/23/2026	Including a deck and fence
2026-11	3/27/2026	3262 Reflection Pond Dr	08-14-030-202-00	Hailey Burns	New SFH	3/30/2026	
2026-12	3/30/2026	4720 Schad Rd	08-14-019-007-00	Ross Williams Construction	Acc Bldg	3/30/2026	
2026-13	3/30/2026	6911 Duncan Shores Ln	08-14-007-001-60	Richard Gross	Acc Bldg	3/30/2026	
2026-14	4/8/2026	6900 N M-37	08-14-009-016-40	Cherry Valley Gardens Liz Hansson	Ag Acc Bldg	4/15/2026	
2026-15	4/8/2026	8201 W Garbow Rd	08-14-014-027-02	Edward Detweiler for McNutt	Acc Bldg	4/13/2026	
2026-16	4/13/2026	5595 CreekrIDGE Dr	08-14-160-054-00	Hunter Hendley	Above gr pool	4/13/2026	
2026-17	4/14/2026	10972 Whispering Valley	08-14-190-001-00	Robery Schnur	Acc Bldg	4/15/2026	
2026-18	4/15/2026	6080 Cherry Valley Rd	08-14-009-024-10	Fry's Const for the Hunters	Ext of acc bldg		
2026-19	4/20/2026	7724 N Moe Rd	08-14-001-012-70	Green Shield Home	Deck	4/22/2026	
2026-20	4/22/2026	3300 Calming Meadows	08-14-027-002-05	Gustavo Martinez	Acc Bldg	4/22/2026	
2026-21	4/27/2026	7340 Clear View	08-14-006-018-80	Courtney McGregor	Fence	4/29/2026	
2026-22	5/4/2026	7340 Clearview Dr	08-14-006-018-80	Superior Fence & Rail of W MI	Acc Bldg	4/29/2026	
2026-23	5/4/2026	7220 N Robertson Rd	08-14-001-015-61	Larry Bolhuis	Acc Bldg		
2026-24	5/4/2026	7072 Duncan Lake Rd	08-14-005-009-15	Robert Woronko	Home addition	5/27/2026	
2026-25	5/18/2026	3165 Brentwood Ln	08-14-145-010-00	Wayne Hammond	Home addition	5/18/2026	
2026-26	5/20/2026	7877 Irving Rd	08-14-025-009-23	Cherie Hildabrand	Ext of acc bldg	5/20/2026	
2026-27	5/27/2026	5718 Crooked Hoof Trl	08-14-165-022-00	Thru-Out the House	Deck addition	5/27/2026	
2026-28	5/28/2026	2473 Kiser Rd	08-14-034-006-21	William Schuurmans	Acc Bldg		
2026-29	5/27/2026	6490 Ivan Trail	08-14-007-011=50	Aaron Goodrich	Home addition		
2026-30	5/28/2026	3233 Reflection Pond	08-14-030-207-00	Scott Zimmerman	New SFH		
2026-31							
2026-32							
2026-33							
2026-34							



Emergency Services Committee meeting
June 3, 2026

Monthly Reports

- Run report –
- Sick time donation for catastrophic issues – Approved?
- Short term disability v sick time- discussion
- State of Michigan treasury grant – update
- POC – response minimum – update

• **Apparatus**

- E-52 (2022) –DOT compliant
- Brush 53 (2001) – (New unit on order) – Built, waiting for delivery this week hopefully
- E-51 (2015) – DOT compliant
- Tanker 54 (2000) –DOT - compliant
- Medic 51 (2025)– DOT - compliant
- Medic 52 (2021)- DOT – compliant
- Bravo 53 (2001)- DOT – compliant
- Bravo 54- (2024) DOT compliant
- Bravo 55- (2016) – at facility for remount - new projected completion 6/8/2026
- Command vehicle – Upfitted
- UTV- now road legal- need to place insurance on it and plate it

Revenue

- Medic revenues report – will send out when received

Equipment



Emergency Services Committee meeting
June 3, 2026

Grant(s)

- State of Michigan Treasury grant – \$150,000
- MSU- Workforce grant- \$98,000 (4) medic students and pay- received
- AFG – SAFER grant – not selected
- AFG – Back open- trying to determine what to ask for

- **Station needs**
 - Parking lot – waiting for a date from Lakeland asphalt
 - Waiting for info for HVAC
- **Community events coming up**
None

Agenda Requests

Personnel

401a and 457 discussion

Thornapple Township Fire Department Monthly report

Thornapple	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
EMS	25	18	17	16	23								99
Fire	16	2	8	3	14								43
Both	4	11	3	1	6								25
Middleville													
EMS	31	33	29	27	37								157
Fire	8	1	5	2	2								18
Both	6	1	1	1	1								10
Irving													
EMS	7	5	12	3	5								32
Fire	1	1	1	0	4								7
Both	1	1	0	1	0								3
Yankee Springs													
EMS	20	25	28	21	22								116
Rutland													
EMS	13	10	14	18	16								71
Caledonia													
EMS				39	65								
Transfers	72	76	69	47	50								314
Fire mutual aid	2	5	6	9	10								32
Aid to													
Life- Barry	14	6	17	11	12								60
Life - Kent	26	12	11	12	6								67
Wayland	1	3	1	5	3								13
Aid from													
Life Barry	0	0	1	0	1								2
Life - Kent	1	0	0	0	2								3
Wayland	3	0	0	0	0								3
cx enroute	22	13	31	33	31								130
Monthly total	273	223	254	249	310	0	0	0	0	0	0	0	1309

Previous year run totals	
2025	3063
2024	2480
2023	1848
2022	1558

Annual total



Thornapple Township Agenda Request Form

TO: Thornapple Township Board

FROM: Planning & Zoning Commission

RECOMMENDATION: Motion to Deny Cornerstone Estates' Application for Conditional Rezoning of property located at 6180 Whitneyville; Middleville, MI, for the following reasons pursuant to recommendation of P/Z Commission

BACKGROUND:

- (1) The 2020 Master Plan does not accommodate this use;
- (2) The Future Land Use map does not allow this use;
- (3) The project does not meet the minimum 1.5 acre parcel requirement of the rural zoning in which the parcel is located;
- (4) The conditional rezoning requires public sewer and this parcel does not have current or future plans for sewer; and
- (5) It would set a precedent for future development.

FISCAL IMPACT: N/A

BUDGET LINE: N/A

AMOUNT AVAILABLE: N/A

ALTERNATIVES: Return to Planning & Zoning Commission for reconsideration; or Approve conditional rezoning subject to finalizing terms of the draft Conditional Rezoning Agreement

ATTACHMENTS: [Draft Planning Commission Minutes of May 18, 2026](#)



**TOWNSHIP OF THORNAPPLE
Planning Commission**

*Tom Kilgore / Sandy Rairigh / Bryan Finkbeiner / Linda Gasper / Craig Wandrie /
Elizabeth Hansson / Carol Balkon*

REGULAR MEETING

May 18, 2026, 7:00 PM

Meeting held at Thornapple Township Hall, 200 E Main St., Middleville, MI 49333

1. CALL TO ORDER

The meeting was called to order by the Chair, Tom Kilgore at 7:00 pm at the Township Hall.

Present: Wandrie, Rairigh, Kilgore, Hansson, Gasper, Finkbeiner, Balkon.

Absent: 0

Also Present: Jeff Sluggett, Township Attorney; Rich Rosenberger, owner of Cornerstone Project; Tim Woodhams of Civica Engineering, Todd Boerman, Township Engineer; Jeff Swenarton, attorney for Cornerstone Developers

Guests: 16

2. APPROVAL OF PRINTED AGENDA:

Motion Stated:	Motion by Gasper to approve the printed agenda as presented.
Motion Supported:	Rairigh
Motion Status	Approved by voice vote. 7 ayes and 0 nays. MOTION CARRIED.

3. APPROVAL OF MINUTES:

Motion Stated:	Motion by Finkbeiner to approve the Minutes of the April 27, 2026, Planning Commission Meeting as presented.
Motion Supported:	Wandrie
Motion Status	Approved by voice vote. 7 ayes and 0 nays. MOTION CARRIED.

4. CITIZEN COMMENTS (matters not on the agenda):

None.

5. PUBLIC HEARINGS:

a. SLU-182 Cornerstone Builders & Developers, Cornerstone Estates

Attorney Sluggett introduced the Agenda item which is the Public Hearing for the property at 6180 Whitneyville Rd for the proposed Conditional Rezoning of the land from RR to RE. There is also a Special Land Use, Site Plan approval and an application for a Private Road Permit on the agenda.



Tim Woodhams, Civica Engineering, PLLC, presented the project. Rich Rosenberger is proposing a 15 unit site condominium on the property on Whitneyville Rd. One unit already exists. This is for 14 new homes. All of the lots with the conditional rezoning would meet the zoning requirements of a RE zoning. The Private Road Permit will be discussed because Barry County does not allow public roads. Health Dept. approvals and road approval are done. He has met with Todd Boerman to discuss storm water drainage. They are still discussing emergency overflow alternatives and have arrived at solutions he believes will be amenable to both parties.

Jeff Swenarton, Attorney for Cornerstone and Mr. Rosenberger. Attorney Swenarton states that he has not been present for any of the previous hearings on this. The history is that Mr. Rosenberger called Mr. Swenarton and suggested that rezoning to RE may be a solution. Mr. Swenarton drafted a conditional rezoning letter, noting that this is the only use and it prohibits other uses, and that it is subject to three variances. Attorney Sluggett drafted a Conditional Rezoning Agreement. Attorney Swenarton thinks the agreement is good. Any approval tonight is contingent on the approval of three variances from the Township Board and the Zoning Board of Appeals. This will be four hearings in one and they appreciate the Township's willingness to do this. It should be noted that the rezoning from RR to RE permits 15 units, RR would permit 13 units. This is for an additional 2 homes.

Mr. Woodhams states that due to miscommunication, the land has been cleared for the 15 homes. If they have to change to a 13 home plan, the shift will require more trees getting cut down.

Rich Rosenberger, owner of the land, states that the major change of going from RR to RE is the usability of the land. With having to stay with the potential of the open space plan, we're losing over 30% of the buildable space on each and every one of these lots going to open space and not able to be built on. So it's going to interfere with the privacy, it's going to interfere with the buildability of those particular lots where we can position them to get walkouts and what not. So we just get much more area for site prep, for isolation for wells and septic and alternative fields at a later time if they're ever needed.

Attorney Sluggett walked through the Conditional Rezoning Contract that he drafted. Typically according to state law, when you rezone property you cannot impose conditions on it. The Michigan Zoning Enabling Act allows townships to agree that if the property owner wants to self impose the conditions, they can do the conditional rezoning. Any contract will be binding on the property. If conditions are not followed, the property will revert back to former zoning (RR). The Planning Commission will make the recommendation to the township Board, who will make the final decision.

Highlights of the Contract:

The agreement is between the developer, Cornerstone Construction and Builders and the Township, and provides notes that the builder owns 22 acres of property on Whitneyville Rd. and has submitted a proposed Site Plan for that development. In the main part of the agreement it states that the Site Plan is for 15 or fewer single family site condominium dwelling units. Section 1a talks about what's permitted in customary residential family site condos. Section 1b describes the uses that are not allowed, i.e., a daycare home for 7-12 children. Section 1e states that to date no special land use, variance, or other zoning improvements are granted. Section 3 describes the variances that are needed. Section 4 says that if there is any disagreement in the future between the property owner or successor and the Township, the Township Zoning Administrator has the authority to make that decision. (This will be changed to state that the Township Board has the authority to make that decision). Section 7 says that if the conditional rezoning becomes void due to the owner's breach of contract, the property shall revert back to RR zoning. Section 8c (Miscellaneous) states that the Contract is recorded against the property



and becomes part of the title. There is a provision that if the parties end up in court, the prevailing party will be entitled to the attorney fees. The other change made by the developers is in Section 10 regarding the date of completion.

Mr. Kilgore asked for an explanation of the term, site condominium. Attorney Swenarton states that there is a Michigan Condominium Act and it is a way to develop residential property. Instead of lots we have units. There will be a Condominium Association with a Board who will make decisions governing the life inside the condominium association. There will be monthly assessment and bylaws that will be enforced on the condominium site only. These are single family units that will have a condominium association including fees for common use areas and other bylaws established by the association. It is an alternative way to develop residential property by enactment of a master deed. It is a form of land ownership.

Mr. Swenarton noted that he felt 8h was covered in 8b.

Regarding the Effective Date: there was a question about the 5 year time limit to completion of building the homes. Mr. Rosenberger states that he feels that with the unpredictability of the economy and the future, he feels that the 5 year time limit may be too tight to get it all built out. Mr. Sluggett states that this date is up to the Planning Commission.

Public Hearing was opened at 7:42 pm.

Public Comments:

Doug Powers, 8725 W. Garbow. Doug respectfully requested that the rezoning be denied. He cited many reasons including these: The rezoning goes against the Township Master Plan. This is outside of the Joint Planning areas of the boundary. This project does not meet zoning for water and sewer. The private road in this district is prohibited. The applications are structurally incompatible with the zoning district in which the applicant seeks to rezone. The Special Use, Site Plan Review, and Private Road Permit are all conditional on the permission to change to RE. He does not feel that all four items should be included in one Public Hearing before the rezoning has been decided. No independent planning analysis has been provided. He suggests that at minimum the Planning Commission should table until all deficiencies are addressed.

Walter VanderToorn, 6140 Whitneyville Rd. Four or five of the homes would be in his backyard. He is not a big fan of the road. He could live with the development, but would like to see a compromise of half the number of homes.

Paul Stevens, 6330 N. Whitneyville Rd. Paul wondered why the owner understood he was approved for 15 units when this is the first he is hearing details about it. He spoke against the rezoning.

Lyn Otto, 5806 Whitneyville Rd, owns a commercial livestock farm ¼ mile upwind from this proposed deal. He would like acknowledgement that the new owners know they are moving in next to an agricultural facility.

David Reed, 8697 W. Garbow Rd. Mr. Reed asked who ends up benefiting from two more houses? David asked questions about wells, water, and septic systems. He said the zoning doesn't make any sense. You shouldn't have to change for the contractor.

Nancy Reed, 8697 W Garbow Rd. She sent a letter to the Planning Commission with her objections to the rezoning. Nancy stated many of her reasons to deny this rezoning, including that this property is not located in the Joint Planning Area, RE zoning must have roads and sewer, and plot size must be 1.5 acres. She hopes the Planning Commission has read her letter - it states all five things they are breaking in our Township.



Monique VandenToorn, 6140 Whitneyville Rd. 700 feet of her property will be hit with this property - 300 feet with the private road and 400 feet across one of the properties. She agrees with the objections that have been stated. We shouldn't have to bend for a developer from Richland. She has a well and septic and has abided by all the rules. She has a wooden fence in the woods close to previous burning to clear land. The noise and lights will be an annoyance.

Tera Richards, 8524 W Garbow. Tera thanked the Planning Commission for having them here to speak. She is not opposed to building on this property. The developer has a path to build there without any rezoning. She moved to Middleville because of the rural atmosphere and feels this will change the fabric of the community. She submitted a letter via email to the Planning Commission that includes additional concerns about aquifer impact and drainage. She echoes the other comments opposing this rezoning. She feels we're addressing this backwards, and the Zoning Board of Appeals should have addressed this first. The rezoning doesn't fit our ordinance or fulfill the requirements. There is no RE zoning in that corridor.

David Hooper, 6756 Whitneyville Rd. He has lived there for 35 years. He doesn't understand why so many new houses are needed on that property. He knows the former owner who never had any desire to develop that property. He loves his neighbors and his neighborhood and this doesn't make any sense to him. He hopes this township and this Commission will take that into consideration.

Paul Stevens, 6330 N. Whitneyville Rd. He is downhill from this property, and is concerned about drainage.

Walter VandenToorn, 6140 Whitneyville Rd. Walter states that previously he intended to buy this property but that it was bought out before it went to auction. He feels this rezoning is not in the plan.

Tim Woodhams, Civica Engineering, addressed some of the concerns expressed. In regards to the aquifer, 15 homes will have a minimal draw down. Farm land use - people who move in a rural community understand what is involved. The Special Land Use issue is a function of your ordinance. Road issue - private roads are the only roads Barry County will permit. Soils and water quality - the Health Dept. has checked that out and found no issues. He reiterates the reason we're here tonight is a misunderstanding about approval of this project in Oct. 2024. If this is not approved, the plan changes and more trees come down. He can't speak to the Master Plan.

Rich Rosenberger, owner and developer, states that if this is not approved, there will be smaller lots. It's not about them trying to get two more units. They are trying to maximize the usability of the site.

Public Hearing Closed at 8:26.

Planning Commission Discussion:

Mr. Kilgore requests to modify #7 to include 'the owner or any successors'. Mr. Swenarton, attorney for Cornerstone, would agree to that and Mr. Sluggett's request and that in Section 4 the Township Board would make a final decision in the case of a dispute.

Ms. Rairigh states that she has been on the Planning Commission and Zoning Board for 20 years, and acknowledges the hard work done to get our Master Plan in line with the surveys. The residents have stated that they want to maintain their rural character. The 2020 Master Plan does not accommodate this



use. The Future Land Use Map does not accommodate this use. The project does not meet the 1.5 acre requirement of RR, the zoning district in which the parcel is located. Even Cornerstone's website states "Basic Question #1 - How is it zoned?" RE requires public sewer and this parcel does not have public sewer and no expectation of such in any future planning. Section 20.13 states that "prior to site plan approval, no person shall undertake or carry out any grading, clearing, cutting & filling, excavating, tree removal..." This Developer put the cart ahead of the horse and now wants the Township to bend the rules to accommodate their costly error. If this is rezoned to RE, we have set a precedent.

Ms. Balkon agrees that it is not consistent with the Future Land Use Map and rezoning should not be moving away from the Master Plan. She works for the Health Dept. and when an application comes in for a daycare in their home, no one looks at the zoning. She does not agree with this.

Ms. Gasper notes that this has been a very long process, and regardless of any perceived missteps along the way, she notes what the developers' website says about obtaining permits and checking zoning in advance. The application was dated March 30, 2026. So all of the work for the site had been done before the Planning Commission saw the application. She thanked the neighbors for their care and their questions. She thanked the Planning Commission for their work.

Ms. Hansson states that this seems like spot zoning, and this won't be the last time we have this in front of us. She feels that with the way things are growing in the township, this could become a problem.

Mr. Sluggett notes that there are 4 applications. He recommends the PC adjourn or table the three applications, and that the only thing in front of the Board is the Rezoning Application. His second recommendation is that the PC identify the reasons for their decision, so that the Township Board has the full picture of the recommendation from the Planning Commission.

Motion Stated:	Motion by Rairigh to table these three items: Application for Special Land Use, Application for Site Plan Approval, and Application for a Private Road Permit.
Motion Supported:	Finkbeiner
Motion Status	Approved by roll call vote. 7 ayes and 0 nays. MOTION CARRIED.

Roll Call:	Hansson Rairigh Gasper	Yes Yes Yes	Kilgore Finkbeiner	Yes Yes	Balkon Wandrie	Yes Yes
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1. Petition to Rezone the property from an RR (Rural-Residential) zoning district to an RE (Rural Estates) zoning district in accordance with Article XXIX and recommendation to the Thornapple Township Board regarding Cornerstone Development.

Motion Stated:	Motion by Gasper to recommend to the Township Board that they do not approve the conditional rezoning with Cornerstone Estates, reasons
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	being: 1) the 2020 Master Plan does not accommodate this use, 2) the Future Land Use Map does not allow this use, 3) the project does not meet the 1.5 acre of the rural zoning in which the parcel is located, 4) the conditional rezoning requires public sewer and this does not have current or future plans for sewer, and 5) it would set a precedent for future development.
Motion Supported:	Rairigh
Motion Status	Approved by roll call vote. 7 ayes and 0 nays. MOTION CARRIED.

Roll Call:	Rairigh Hansson	Yes Yes	Kilgore Gasper Balkon	Yes Yes Yes	Wandrie Finkbeiner	Yes Yes
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6. NEW BUSINESS: None

7. UNFINISHED BUSINESS: None

8. COMMITTEE REPORTS:

- a. **Ordinance Committee** (Kilgore, Rairigh, Gasper, Finkbeiner (alt):
They are getting near the end of rewriting the ordinance, including public roads. They anticipate a draft of the new revisions in 30 days.
- b. **Site Plan Committee** (Finkbeiner, Balkon, Wandrie, Hansson (alt):
Nothing.
- c. **Joint Planning Committee** (Rairigh, Gasper, Kilgore, Balkon (alt):
Nothing.

9. ADMINISTRATOR'S REPORT:

- a. **Zoning Ordinance Audit** – Will expect to have a rough draft for review in July.
- b. **Zoning Report** – see attached.
- c. **Code Enforcement Report** – Log included.

10. COMMISSIONER COMMENTS:

Kilgore:

Rairigh:

Finkbeiner:

Gasper: Reminder to everyone about the Memorial Open House tomorrow from 1-4 for Trustee Curt Campbell.

Hansson:

Balkon:

Wandrie:

11. ADJOURNMENT:

TIME: 8:44 P.M.



Motion Stated:	Motion by Finkbeiner to adjourn at 8:44 P.M.
Motion Supported:	Wandrie
Motion Status	Approved by voice vote: 7 ayes, 0 nays.

Respectfully submitted,
Diane Dykgraaf, Recording Secretary

Sandra Rairigh, Secretary

Approved

DRAFT



Thornapple Township Agenda Request Form

TO: Thornapple Township Board

FROM: Thornapple Township Emergency Services

DATE: June 15, 2026

SUBJECT: Repayment program

RECOMMENDATION: Motion to approve expanding current paramedic repayment plan to EMT and Fire schools

BACKGROUND: The part-time and paid on call staff are a transient group where as many use this department to obtain the training for full-time employment and quickly leave after the township invests the money to train them. This program will require people to be active members of the organization, or have to repay the training costs.

FISCAL IMPACT: none

Budget line:

Funds available

ALTERNATIVES: status quo

ATTACHMENTS:

SCHOOL (TUITION) PAYMENT PLAN AGREEMENT

THE PARTIES. This School Tuition Plan Agreement (“Agreement”) DATE is by and between:

Township: Thornapple Township, a Michigan general law township, with a mailing address of 200 E. Main St., Village of Middleville, State of Michigan, Zip 49333 (“Township”), and

Employee: Employee name and address (“Employee”).

HEREINAFTER, the Employee and Township (collectively, the “Parties”) agree to the following:

I. TUITION PAYMENT AND AGREEMENT TO REPAY DEBT. Pursuant to this Agreement, the Township agrees to pay (or advance the funds to pay) the tuition expense for the Employee to obtain the training and/or education required for the Employee to become licensed as a Paramedic, EMT, and/or firefighter. In exchange, the Employee agrees to repay the Township through continued service to the Township Fire Department working meeting the requirements outlined in SOG 24-1, with the exception of paramedics who must work a minimum of two shifts monthly. The Employee agrees to maintain active employment for a minimum of three (3) years. If the Employee severs employment, quits the class, fails out of the class, fails the national registry exam, or does not become a State of Michigan Licensed EMT, Paramedic, and or Firefighter then the Employee shall pay back all the funds or advanced under this section in the amount of the cost of the training (“Amount Owed”). The Amount Owed shall be reduced 1/36 of the total for every month worked **after** becoming a State of Michigan Licensed Paramedic. The Employee agrees that he or she will be indebted to the Township for the full Amount Owed, less any money already repaid in accordance with this Agreement. The parties anticipate that the tuition funds described herein shall be used by Employee for the following training and/or education, with the following anticipated cost (which must be equal to the Amount Owed):

II. REPAYMENT PLAN. If Employee fails to meet the above agreements and is required to repay the Township to satisfy the Amount Owed, the Employee agrees to repay the Township under the following terms:

1. The Employee agrees to maintain active employment for a minimum of three (3) years.
2. Repayment Method Upon the successful completion of the education or training described in Section I of this Agreement, if the Employee severs employment they shall repay the Township in the amount of 1/36 of the amount for each month not credited for working as stated above. Payments shall be divided into monthly payments over a 24-month period.

The repayment of the Amount Owed under this Section shall continue until the full balance of the Amount Owed has been repaid to the Township.

III. SUCCESSFUL COMPLETION/REPAYMENT OF AMOUNT OWED. The repayment terms in Section II are expressly conditioned upon the Employee's successful and timely completion, and if applicable, successful licensure and /or certification, in accordance with the education funded by the Township pursuant to Section I. If the Employee does not timely and successfully complete the education or training, or obtain the licensure, as described in Section I above, the Employee shall be in Default of this Agreement and terms in Section IV shall apply. The Township retains the sole right to interpret and determine whether the Employee has successfully and timely completed the education, training, or obtained the licensure described in Section I.

IV. DEFAULT. The Employee's failure to abide by any of the terms and conditions of this Agreement shall result in a Default. If the Employee resigns or is discharged from his or her employment with the Township or is separated from his or her employment with the Township pursuant to an involuntary layoff, before the entirety of the Amount Owed has been repaid to the Township, that shall result in a Default under this Agreement. In the event of a "Default" under this Agreement, any remaining balance of the Amount Owed shall be due to the Township and Employee shall arrange repayment agreement or, pay in full, within THIRTY (30) calendar days of the event triggering the Default. If the Employee resigns, is discharged, or is separated from his or her employment with the Township due to an involuntary and permanent layoff, before the Township has spent or provided the funds pursuant to this Agreement, then this Agreement shall immediately be void and the Township shall have no further obligations under this Agreement.

The Township may, but need not, provide the Employee with written notice of the Default event and an opportunity to cure the Default event, if possible. Failure of the Township to provide the Employee with notice and any opportunity to cure any Default will not result in (nor be interpreted as) as waiver of any of the Township's rights under this Agreement. Upon a Default event, if the Employee does not pay any remaining balance of the Amount Owed to the Township, in full, within THIRTY (30) calendar days, the Township may then take any action and all actions authorized by law to collect the balance of the Amount Owed from the Employee. In the event the Township proceeds with a court action to collect any amount owed in the event of a Default event, Employee shall be liable to pay all reasonable attorney's fees, costs, and expenses incurred by the Township in collecting the remaining balance of the Amount Owed.

V. GOVERNING LAW/VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan. The parties agree that proper venue for any action to enforce this Agreement, or to collect upon any amounts owed thereunder, shall be with a court of competent jurisdiction in Barry County, Michigan.

VI. SEVERABILITY. The unenforceability or invalidity of any clause in this Agreement shall not have an impact on the enforceability or validity of any other clause. Any unenforceable or invalid clause shall be regarded as removed from this Agreement to the extent of its unenforceability and invalidity. In such an event, this Agreement shall be interpreted and enforced as if it did not contain the unenforceable or invalid clause and the remainder sections and clauses of this Agreement shall be deemed to continue in full force and effect.

VII. ADDITIONAL TERMS & CONDITIONS.

The Township may require that an Employee have a Co-Signer execute this Agreement. A Co-Signer shall be jointly and severally liable with the Employee for the remaining balance of the Amount Owed, under this Agreement. A Co-Signer shall be subject to all the terms and conditions set forth in this Agreement, including the provisions permitting the Township to seek full and immediate repayment of the balance of the Amount Owed, upon the occurrence of a Default event. The Co-Signer shall also be liable to the Township to pay all reasonable attorney's fees, costs, and expenses incurred by the Township in collecting the remaining balance of the Amount Owed, whether from the Employee, the Co-Signer, or both.

The Parties acknowledge that they have each had a full and fair opportunity to review the language of this Agreement before signing it and to provide input. Accordingly, the terms and conditions imposed by this Agreement shall not be construed or interpreted for or against any party. The Township's failure to invoke or expressly reserve any rights or remedies permitted pursuant this Agreement shall not be deemed a waiver of the Township's later ability to invoke its rights or remedies permitted pursuant to this Agreement. This Agreement may be executed in duplicate.

Nothing in this Agreement shall be construed or interpreted to impose a term or condition upon the Employee's employment with the Township. The Employee need not enter into this Agreement to remain an employee of the Township. This Agreement does not obligate the Employee to remain employed with the Township for any period of time.

VIII. AUTHORITY. Each person who signs this Agreement represents and warrants that they are duly authorized and empowered to bind the respective Parties (or to bind the Co-Signer) to this Agreement.

IX. ENTIRE AGREEMENT/AMENDMENT. This Agreement contains all the terms agreed to by the Employee and Township relating to its subject matter, including any attachments or addendums. There are no other agreements or understandings between the Parties. This

Agreement may only be amended or modified, in writing signed by a duly authorized representative of the Township.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the undersigned dates written below.

Employee's Signature: _____ Date: _____

Print: _____

Witness _____

Print: _____

Co-Signer's Signature (if any): _____ Date: _____

Print: _____

Witness _____

Print: _____

Township's Signature: _____ Date: _____

Print: _____

Witness _____

Print: _____