

# March 9th, 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 [ ] Campbell [ ] 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 February 9th 2026](#)

b. [Revenue and Expenditure Report](#)

c. Invoice GL Distribution Report and Approval List Total: \$147,424.53

[Vendor Check Run](#)      [Fund Register](#)      [AP Invoice Approval](#)

d. [Financial Activities and Investments Report](#)

e. [Planning and Zoning and Code Enforcement Written Report](#)

f. [Emergency Services Committee Minutes of March 4th 2026](#)

g. [Chief's TTES Run Report](#)

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

**7. Correspondence:**

**8. County Report:** County Commissioner

**9. PUBLIC HEARING:** [Proposed 2026-2027 Township Budget](#)

**10. Reserved Time:** Chief Richardson

**11. Emergency Services Report:**

a. Chiefs Run Report Summary

b. Summary

**12. Unfinished Business:**

None

**13. New Business:**

- a. [Agenda Request Resolution 02-2026 General Appropriations Act](#)
- b. [Agenda Request Resolution 03-2026 Supervisor's Salary Resolution](#)
- c. [Agenda Request Resolution 04-2026 Treasurer's Salary Resolution](#)
- d. [Agenda Request Resolution 05-2026 Clerk's Salary Resolution](#)
- e. [Agenda Request PC Appointment](#)
- f. [Agenda Request ZBA Appointment](#)
- g. [Agenda Request Payscale](#)
- h. [Agenda Request Rockford Dispatch](#)
- i. [Agenda Request Stryker Maint. Agreement](#)
- j. [Agenda Request Ipads](#)
- k. [Agenda Request Laptop](#)
- l. [Agenda Request Reserve Account](#)
- m. [Agenda Request Budget Amendment](#)
- n. [Agenda Request Ambulance Fees](#)
- o. [Agenda Request Chief's Contract](#)
- p. [Agenda Request VK Civil](#)

**14. 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, Campbell, Schaefer)
- i. Property and Public Utilities (Stanton, DeMaagd, Campbell)
- j. Roads and Highways (Campbell, DeMaagd, Stanton)
- k. Duncan Lake Sewer (Campbell, Stanton, Schaefer)

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

**16. Poll of Members:**

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

Adjournment time: \_\_\_\_\_ pm

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



**TOWNSHIP OF THORNAPPLE**

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

**REGULAR MEETING**

February 9, 2026, 7:00 PM

Meeting held at the EMS Training Room, 128 High Street, Middleville, MI 49333

Draft Minutes

**1. INVOCATION**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

<b>Roll Call:</b> 6 present 1 Absent	Schaefer Bouchard Campbell	Present Present Present	DeMaagd Stanton Rairigh Medenblik	Present Present Present Absent with notice
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**OTHERS PRESENT:**

Commissioner Smelker,

Guests: Special TTES award recipients and their friends and family members.

**4. APPROVAL OF PRINTED AGENDA:**

Motion Stated:	<b>Motion by Rairigh to approve the printed agenda as presented.</b>
Motion Supported:	Stanton
Motion Status	<b>Approved</b> by voice vote. 6 ayes and 0 nays.

**5. APPROVAL OF CONSENT AGENDA:**

Motion Stated:	<b>Motion by Schaefer to approve the Consent Agenda as presented.</b>
Motion Supported:	Campbell
Motion Status	<b>Approved</b> by roll call vote. 6 ayes and 0 nays.

Roll Call:	Stanton DeMaagd	Yes Yes	Campbell Rairigh	Yes Yes	Schaefer Bouchard	Yes Yes
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**6. NOVEMBER CLERK'S REPORT**

**No report.** (this item was included on the agenda in error).

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

None

**8. CORRESPONDENCE:**

None

**9. COUNTY REPORT:**

Commissioner Smelker reported the following activity:

- Sheriff Dar Leaf presented the Sheriff's Annual Report to the Commission and a copy was handed out to the Board.
- Approved a one-year contract with the Kalamazoo County Household Hazardous Waste (HHW) Center to allow Barry County residents to utilize the HHW drop off service up to \$7,500 in calendar year 2026.
- Approved Rachel France to submit to EGLE Recycling Infrastructure Grant Proposal on behalf of Barry County to install three (3) cardboard compactor units throughout the county.
- Approved Director Mary Bassett to handle the Act 51 and apply for state funding operating assistance for Barry County Transit.
- Approved submission of a \$500,000 grant application to the USEPA Community-wide Brownfield Grant.
- Ok'd a backup system for Barry County Information Systems from Dell.

Mr. Schaefer thanked the Commissioner.

**10. RESERVED TIME: Chief Richardson**

Chief Richardson thanked all who have turned out tonight to honor those who worked very hard last year.

The Chief notes the importance of Cardiac Arrest Saves and highlights the chain of survival.

**Special Awards were handed out as follows:**

For assist with cardiac saves:

6-18-25 - Kara Sharpe, Megan Green, Curt Warren, Kaylee Ryan, Mike Powell, Joe Johnson, Shelby England, Kevin Bull and Matt Bull.

January 20, 2025 - Shelby England, Joe Johnson, Mike Powell, Xavier Estrada, Eric Jachim, Brandon Luxford, Jason Preslar

June 19, 2025 - Joe Johnson, Mike Powell

Nov. 16, 2025 - Xavier Estrada, Brandon Luxford

Nov. 18, 2025 - Kevin Bull, Matt Bull, Mike Powell, Xavier Estrada, Brandon Luxford, Jason Preslar, Steve Arnold, Collin Chrenka, Cas Vugteveen

**Yearly Awards:**

Rookie of the Year: Remington Lowing

Firefighter of the Year and Top Gun of the Year: Steve Arnold

Officer of the Year: Collin Chrenka

Years of Service Awards:

25 years of Service - Katie Tyner-Green

20 years of Service - Brad Bender

5 years of Service - Mike Powell, Cas Vugteveen

**11. Emergency Services Report:**

- a. Chief's Run Report Summary:
  - 273 Calls for service; 40 POC (paid on-call) responses; out-the-door time was 58 seconds.
  - Response time in the township is 6:44; outside of the township 10:55.
  - 6 structure fires; 6.6 motor vehicle accidents.

12. UNFINISHED BUSINESS: None

13. NEW BUSINESS:

**A. VOM Trail Maintenance.**

**Background:** This is a yearly agreement we enter into with the Village of Middleville.

Motion Stated:	<b>Motion by Campbell to approve paying the Village of Middleville \$2200.00 to mow and maintain the Paul Henry Trail located outside Village limits in the township.</b>
Motion Supported:	Schaefer
Motion Status	<b>Approved</b> by roll call vote: 6 ayes, 0 nays.

Roll Call:	DeMaagd Campbell	Yes Yes	Rairigh Schaefer	Yes Yes	Bouchard Stanton	Yes Yes
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**B. TAPRC Re-Appointment.**

**Background:** Stephanie Skidmore's term expired at the end of 2025.

Motion Stated:	<b>Motion by Rairigh to approve the re-appointment of Stephanie Skidmore to TAPRC.</b>
Motion Supported:	Stanton
Motion Status	<b>Approved</b> by voice vote: 6 ayes, 0 nays.

**C. Ambulance Contract with Caledonia Township**

**Background:** The Thornapple Township attorney and Caledonia Township attorney have approved the proposed EMS Contract whereby TTES provides ambulance service to Caledonia Township. This proposed contract mirrors the contracts currently in place with Yankee Springs Township, Irving Township and Rutland Township.

Motion Stated:	<b>Motion by Stanton to approve the proposed Caledonia Twp Contract for EMS Service.</b>
Motion Supported:	Rairigh
Motion Status	<b>Approved</b> by roll call vote: 6 ayes, 0 nays.

Roll Call:	DeMaagd Rairigh	Yes Yes	Bouchard Campbell	Yes Yes	Schaefer Stanton	Yes Yes
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**D. Additional Part-time Paramedic / Firefighter.**

**Background:** With the anticipated increase in call volume we need more staffing to maintain operational integrity.

Motion Stated:	<b>Motion by Campbell to approve hiring an additional Paramedic/ Firefighter.</b>
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Motion Supported:	Rairigh
Motion Status	<b>Approved</b> by roll call vote: 6 ayes, 0 nays.

Roll Call:	Bouchard Schaefer	Yes Yes	Campbell DeMaagd	Yes Yes	Rairigh Stanton	Yes Yes
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**E. Barry County Fair Participation.**

**Background:** The City of Hastings, the Village of Middleville and Thornapple Township have previously shared the cost of two booths at the Barry County Fair. This year, the Village has opted out so the cost will be split by the City of Hastings and Thornapple Twp in the amount of \$220 each.

Motion Stated:	<b>Motion by Schaefer to approve participation in the Barry County Fair with the City of Hastings.</b>
Motion Supported:	Campbell
Motion Status	<b>Approved</b> by roll call vote: 6 ayes, 0 nays.

Roll Call:	Stanton Campbell	Yes Yes	DeMaagd Rairigh	Yes Yes	Schaefer Bouchard	Yes Yes
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**F. June 2026 Board Meeting Date Change.**

**Background:** Due to a conflict on June 8th Mr. Schaefer would like to change the meeting to the following Monday, June 15th.

Motion Stated:	<b>Motion by Rairigh to change our June 8th Board Meeting to June 15, 2026.</b>
Motion Supported:	Stanton
Motion Status	<b>Approved</b> by voice vote: 5 ayes, 1 nay.

**G. Yankee Springs Ambulance Contract.**

**Background:** This proposed contract basically mirrors the contract currently in place with Yankee Springs Township. The modifications would be to move to a 3-year contract as follows: \$5,000 for 2026, \$5,500 for 2027, and \$6,000 for 2028.

Motion Stated:	<b>Motion by Rairigh to approve the proposed Yankee Springs Twp Contract for EMS Service.</b>
Motion Supported:	Schaefer
Motion Status	<b>Approved</b> by voice vote: 6 ayes, 0 nays.

**H. 2026-2027 TTES Wage Scale**

Motion Stated:	<b>Motion by Campbell to approve the new TTES pay scale for 2026 - 2027 as approved by the Township Board. MOTION IS WITHDRAWN.</b>
Motion Supported:	Stanton (withdrawn)
Motion Status	<b>Tabled until March.</b>

**14. COMMITTEE REPORTS:**

- A. Administration (Schaefer, Bouchard, Medenblik)
  - The new Deputy Clerk is doing well. The basement has multiple fluorescent lights, and Consumers Energy has offered a 75% rebate and discount on labor to replace them with LED.
- B. Cemetery (Medenblik, DeMaagd, Rairigh)
  - Meeting coming up soon to discuss the fee schedule.
- C. Middleville DDA Report (Schaefer)
  - The Events Committee met and set Heritage Day for July 11, 2026. The Music Series is being planned for this summer and they are anticipating a great series. There is an opening on the DDA Committee for Event Planning, and if anyone is interested, please see Eric Schaefer.
- D. Elections (Medenblik, Bouchard, Schaefer)
  - There will be no May election.
- E. Emergency Services (DeMaagd, Schaefer, Rairigh)
  - Nothing.
- F. Finance (Bouchard, Medenblik, Rairigh)
  - We're paying the bills.
- G. Parks and Recreation Representative (Schaefer)
  - The 5 year Rec Plan is in the books for the next 5 years.
- H. Personnel and Compensation (Medenblik, Campbell, Schaefer)
  - No report.
- I. Property and Public Utilities (Stanton, DeMaagd, Campbell)
  - They are meeting later this week regarding HVAC.
- J. Roads and Highways (Campbell, DeMaagd, Stanton)
  - Mr. Schaefer reported that the Barry County Road Commission has new equipment to pull shoulders on the roads.
- K. Duncan Lake Sewer (Campbell, Stanton, Schaefer)
  - The wifi went out at the sewer. It was replaced with a Verizon Hotspot and a new camera was installed.

**15. SECOND PUBLIC COMMENT PERIOD:**

None

**16. POLL OF MEMBERS:**

- David Stanton (Trustee) - Thank you and congratulations to all who received awards tonight.
- Sandy Rairigh (Trustee) - Ditto.
- Curt Campbell - (Trustee) - Ditto. Thanks to the Chief for tracking all these events and good work.
- Ross DeMaagd (Trustee) - Thank you to all who do this work and provide service for us.
- Laura Bouchard (Treasurer) - I appreciate hearing all of the good reports of service. Thank you to all!
- Kathy Medenblik (Clerk) - not present.

Eric Schaefer (Supervisor) - Thank you to all who received awards and to the Chief as he is also responsible for the good work.

**15. ADJOURNMENT:**

TIME: 7:45 P.M.

Motion Stated:	<b>Motion by Campbell to adjourn at 7:45 P.M.</b>
Motion Supported:	Bouchard
Motion Status	<b>Approved</b> by voice vote: 6 ayes, 0 nays.

  
Signed Township Clerk

Respectfully submitted,  
Diane Dykgraaf, Recording Secretary

User: SUPERVISOR  
DB: THORNAPPLE

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		AVAILABLE		BUDGET USED
		AMENDED BUDGET	NORMAL	YTD BALANCE 02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL BALANCE (ABNORMAL)		
Fund 101 - GENERAL FUND								
Revenues								
101-000-402.000	CURRENT TAX COLLECTION	370,000.00		333,823.72	48,235.03	36,176.28		90.72
101-000-402.100	PRIOR YEAR TAX COLLECTION	50.00		(73.59)	0.00	123.59		(147.18)
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		773.00	0.00	727.00		51.53
101-000-447.000	PROP TAX ADMINISTRATION FEES	167,000.00		126,014.23	15,978.09	40,985.77		75.46
101-000-451.000	HILLTOP LITE	2,900.00		1,945.47	64.35	954.53		67.09
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		11,186.82	0.00	(4,586.82)		169.50
101-000-543.000	GRANTS-STATE	0.00		0.00	0.00	0.00		0.00
101-000-569.000	OTHER STATE GRANTS	0.00		172.27	0.00	(172.27)		100.00
101-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	16,000.00		0.00	0.00	16,000.00		0.00
101-000-574.000	STATE SHARED REVENUE	540,000.00		460,455.00	92,152.00	79,545.00		85.22
101-000-610.000	WRIT OF GARNISHMENT	5.00		0.00	0.00	5.00		0.00
101-000-626.100	CHG FOR SERV/SUMMER SCHOOL TAX	8,750.00		0.00	0.00	8,750.00		0.00
101-000-626.200	CHRG FOR SERV/ZONING	4,000.00		7,440.00	800.00	(3,440.00)		186.00
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-ELECTION WAGES	0.00		7,968.75	0.00	(7,968.75)		100.00
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		9,050.00	3,250.00	5,950.00		60.33
101-000-643.100	CEM OPEN/CLOSING FEES	11,000.00		11,550.00	900.00	(550.00)		105.00
101-000-643.200	CEM FOUNDATION FEES	11,000.00		6,996.00	0.00	4,004.00		63.60
101-000-657.000	FINES AND FEES	0.00		0.00	0.00	0.00		0.00
101-000-665.000	EARNED INTEREST	20,000.00		50,444.58	5,691.22	(10,444.58)		252.22
101-000-665.100	INT CEMETERY TRUST - BOSSIERE	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
101-000-675.000	MISC REVENUE	50.00		0.01	0.00	49.99		0.02
101-000-677.000	GRANTS-FEDERAL	0.00		0.00	0.00	0.00		0.00
TOTAL REVENUES		1,181,155.00		1,027,746.26	167,070.69	153,408.74		87.01
Expenditures								
103	TOWNSHIP BOARD	35,520.00		31,813.41	4,120.49	3,706.59		89.56
171	SUPERVISOR	107,050.00		89,383.98	7,555.52	17,666.02		83.50
206	FIRE DEPARTMENT	0.00		0.00	0.00	0.00		0.00
215	CLERK	140,050.00		115,851.89	11,140.54	24,198.11		82.72
247	BOARD OF REVIEW	3,400.00		2,958.48	544.00	441.52		87.01
253	TREASURER	132,875.00		118,722.63	16,830.11	14,152.37		89.35
257	ASSESSOR	75,300.00		60,603.50	5,450.00	14,696.50		80.48
262	ELECTIONS	10,400.00		15,710.44	0.00	(5,310.44)		151.06
265	TOWNSHIP HALL	16,600.00		12,848.82	1,572.81	3,751.18		77.40
271	ADMINISTRATION	156,340.00		138,367.14	10,335.33	17,972.86		88.50
445	DRAINS	38,800.00		37,706.24	0.00	1,093.76		97.18
448	STREETLIGHTING	6,700.00		5,941.00	548.29	759.00		88.67
523	HIGHWAYS	170,000.00		170,000.00	0.00	0.00		100.00
567	CEMETERY	102,100.00		63,085.91	0.00	39,014.09		61.79
701	PLANNING & ZONING	103,675.00		74,948.62	7,620.99	28,726.38		72.29
900	LAND ACQUISITION	75,000.00		9,012.37	2,517.95	65,987.63		12.02
906	HIGHWAYS	0.00		0.00	0.00	0.00		0.00
965	AMBULANCE	10,000.00		9,999.98	0.00	0.02		100.00
TOTAL EXPENDITURES		1,183,810.00		956,954.41	68,416.03	226,855.59		80.84
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		1,181,155.00		1,027,746.26	167,070.69	153,408.74		87.01
TOTAL EXPENDITURES		1,183,810.00		956,954.41	68,416.03	226,855.59		80.84
NET OF REVENUES & EXPENDITURES		(2,655.00)		70,791.85	98,634.66	(73,446.85)		2,666.36

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BUDGET USED
		AMENDED BUDGET	02/28/2026	MONTH 02/28/2026	BALANCE	
			NORMAL [ABNORMAL]	INCREASE [DECREASE]	NORMAL [ABNORMAL]	
Fund 203 - MOE RD SPECIAL ASSESSMENT						
Revenues						
203-000-452.000	SPECIAL ASSESSMENTS-MOE RD	2,700.00	1,171.78	171.48	1,528.22	43.40
203-000-665.000	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		2,700.00	1,171.78	171.48	1,528.22	43.40
Expenditures						
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	1,171.78	171.48	1,528.22	43.40
TOTAL EXPENDITURES		2,700.00	0.00	0.00	2,700.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1,171.78	171.48	(1,171.78)	100.00

User: SUPERVISOR

PERIOD ENDING 02/28/2026

DB: THORNAPPLE

CL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		BKT USED
		AMENDED BUDGET	02/28/2026	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 204 - NOFFKE DR SPECIAL ASSESSMENT								
Revenues								
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 REVENUES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>		<u>0.00</u>
Expenditures								
446	ROAD IMPROVEMENT	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>
<hr/>								
Fund 204 - NOFFKE DR SPECIAL ASSESSMENT:								
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

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BUDGET USG
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 205 - EMERGENCY SERVICES MILLAGE									
Revenues									
705-000-402.000	CURRENT TAX COLLECTION	1,005,000.00		702,858.33	171,245.42		302,141.67		69.94
705-000-417.000	DELINQNT PERSONAL PROP TAXES	0.00		194.64	0.00		(194.64)		100.00
705-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	40,000.00		0.00	0.00		40,000.00		0.00
705-000-665.000	EARNED INTEREST	40.00		3,195.80	1,607.47		(3,155.80)		6,989.50
705-000-675.000	MISC REVENUE	0.00		0.00	0.00		0.00		0.00
705-000-675.400	VENDING REVENUE	0.00		0.00	0.00		0.00		0.00
705-000-699.000	APPROPRIATION TRANSFER IN	0.00		0.00	0.00		0.00		0.00
TOTAL REVENUES		1,045,040.00		706,248.77	122,852.89		338,791.23		67.58
Expenditures									
000	675	0.00		(52.71)	0.00		52.71		100.00
336	FIRE DEPARTMENT	703,500.00		0.00	0.00		703,500.00		0.00
403	ES CAPITAL PROJECTS	201,000.00		0.00	0.00		201,000.00		0.00
651	AMBULANCE	100,500.00		0.00	0.00		100,500.00		0.00
TOTAL EXPENDITURES		1,005,000.00		(52.71)	0.00		1,005,052.71		(0.01)
Fund 205 - EMERGENCY SERVICES MILLAGE:									
TOTAL REVENUES		1,045,040.00		706,248.77	122,852.89		338,791.23		67.58
TOTAL EXPENDITURES		1,005,000.00		(52.71)	0.00		1,005,052.71		(0.01)
NET OF REVENUES & EXPENDITURES		40,040.00		706,301.48	122,852.89		(666,261.48)		1,763.49

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		BUDGET	
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)		
Fund 206 - FIRE DEPT										
Revenues										
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	25,000.00		18,842.50	0.00		6,157.50		75.47	
206-000-626.000	CHARGE FOR SERVICES	5,000.00		7,272.50	0.00		(2,272.50)		145.45	
206-000-632.200	CONTRACT PYMT-IRVING	74,000.00		76,815.50	0.00		(2,815.50)		103.80	
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		13,803.90	876.82		(7,803.90)		230.07	
206-000-675.000	MISC REVENUE	0.00		3,070.00	0.00		(3,070.00)		100.00	
206-000-675.200	TRAINING	3,000.00		5,400.00	0.00		(2,400.00)		180.00	
206-000-676.000	REIMBURSEMENT ED & TRAIN/OTHERS	0.00		0.00	0.00		0.00		0.00	
206-000-692.400	FIT TESTING	600.00		0.00	0.00		600.00		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	703,500.00		0.00	0.00		703,500.00		0.00	
TOTAL REVENUES		817,100.00		125,204.40	876.82		691,895.60		15.32	
Expenditures										
103	TOWNSHIP BOARD	0.00		0.00	0.00		0.00		0.00	
336	FIRE DEPARTMENT	744,200.00		628,051.66	53,382.77		116,148.34		84.39	
965	AMBULANCE	0.00		0.00	0.00		0.00		0.00	
TOTAL EXPENDITURES		744,200.00		628,051.66	53,382.77		116,148.34		84.39	
Fund 206 - FIRE DEPT:										
TOTAL REVENUES		817,100.00		125,204.40	876.82		691,895.60		15.32	
TOTAL EXPENDITURES		744,200.00		628,051.66	53,382.77		116,148.34		84.39	
NET OF REVENUES & EXPENDITURES		72,900.00		(502,847.26)	(52,505.95)		575,747.26		689.78	

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		BENEFIT USED
		AMENDED BUDGET	NORMAL	02/28/2026	MONTH 02/28/2026	INCREASE	DECREASE	NORMAL	
Fund 209 - CEMETERY-SHAW									
Revenues									
209-000-665.000	EARNED INTEREST	15.00		767.90		98.98		(752.90)	5,119.33
209-000-665.200	INT CEMETERY DONATION-SHAW	0.00		0.00		0.00		0.00	0.00
TOTAL REVENUES		15.00		767.90		98.98		(752.90)	5,119.33
Expenditures									
567	CEMETERY	100.00		250.00		0.00		(150.00)	250.00
TOTAL EXPENDITURES		100.00		250.00		0.00		(150.00)	250.00
Fund 209 - CEMETERY-SHAW:									
TOTAL REVENUES		15.00		767.90		98.98		(752.90)	5,119.33
TOTAL EXPENDITURES		100.00		250.00		0.00		(150.00)	250.00
NET OF REVENUES & EXPENDITURES		(85.00)		517.90		98.98		(607.90)	609.29

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

User: SUPERVISOR  
 DB: THORNAPPLE

CL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABE		BDCD
		AMENDED BUDGET	NORMAL	02/28/2026	MONTH 02/28/2026	INCREASE	DECREASE	NORMAL	
Fund 220 - WEED CONTROL ASSESSMENTS									
Revenues									
220-000-454.000	LAKE IMPROV/ASSESSMT	12,560.00		8,480.00	1,955.00		4,080.00		67.50
220-000-665.000	EARNED INTEREST	10.00		176.18	44.25		(316.18)		3,261.80
TOTAL REVENUES		12,570.00		8,656.18	1,999.25		3,763.82		70.06
Expenditures									
571		20,497.00		13,798.52	0.00		6,698.48		67.32
TOTAL EXPENDITURES		20,497.00		13,798.52	0.00		6,698.48		67.32
Fund 220 - WEED CONTROL ASSESSMENTS:									
TOTAL REVENUES		12,570.00		8,656.18	1,999.25		3,763.82		70.06
TOTAL EXPENDITURES		20,497.00		13,798.52	0.00		6,698.48		67.32
NET OF REVENUES & EXPENDITURES		(7,927.00)		(4,992.34)	1,999.25		(2,934.66)		62.98

User: SUPERVISOR

PERIOD ENDING 02/28/2026

DB: THORNAPPLE

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		AVAILABLE		% BUDGET USE
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 305 - NOFFKE ROAD PAVING - BOND FUND								
Revenues								
305-000-451.000	REVENUE - NOFFKE DR SP ASSESSMENT COLL	47,830.00	32,266.85	7,212.59		15,563.15		67.46
305-000-451.001	SPECIAL ASSESSMENT INTEREST	0.00	0.00	0.00		0.00		0.00
305-000-665.000	EARNED INTEREST	0.00	460.44	92.66		(460.44)		100.00
305-000-699.000	TRANSFER FROM OTHER ACCOUNTS	10,000.00	10,000.00	0.00		0.00		100.00
TOTAL REVENUES		57,830.00	42,727.29	7,305.25		15,102.71		73.88
Expenditures								
445	DRAINS	0.00	0.00	0.00		0.00		0.00
446	ROAD IMPROVEMENT	1,600.00	2,333.00	0.00		(733.00)		145.81
906	HIGHWAYS	43,165.00	7,301.48	0.00		35,863.52		16.92
TOTAL EXPENDITURES		44,765.00	9,634.48	0.00		35,130.52		21.52
Fund 305 - NOFFKE ROAD PAVING - BOND FUND:								
TOTAL REVENUES		57,830.00	42,727.29	7,305.25		15,102.71		73.88
TOTAL EXPENDITURES		44,765.00	9,634.48	0.00		35,130.52		21.52
NET OF REVENUES & EXPENDITURES		13,065.00	33,092.81	7,305.25		(20,027.81)		253.29

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP

PERIOD ENDING 02/28/2026

CL NUMBER	DESCRIPTION	2025-26	YTD BALANCE		ACTIVITY FOR		AVAILABLE		BDDT USDT
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 402 - GARBOW ROAD PAVING									
Revenues									
402-000-453.000	ASSESSMENT REVENUE	0.00	0.00		0.00		0.00		0.00
TOTAL REVENUES		0.00	0.00		0.00		0.00		0.00
Fund 402 - GARBOW ROAD PAVING:									
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

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	BUDGET USED
		AMENDED BUDGET	02/28/2026	MONTH 02/28/2026	BALANCE	
			NORMAL [ABNORMAL]	INCREASE [DECREASE]	NORMAL [ABNORMAL]	
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS						
Revenues						
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	10,000.00	0.00	0.00	10,000.00	0.00
403-000-665.000	EARNED INTEREST	2,000.00	15,910.72	1,747.33	(13,910.72)	795.54
403-000-675.000	MISC REVENUE	1,000.00	15,762.25	0.00	(14,762.25)	1,526.24
403-000-693.000	SALE OF FIXED ASSETS	0.00	5,291.00	0.00	(5,291.00)	100.00
403-000-696.000	TRANSFER FROM OTHER ACCOUNTS	378,743.00	378,743.00	0.00	0.00	100.00
403-205-675.300	APPROPRIATION TRANSFER IN	201,000.00	0.00	0.00	201,000.00	0.00
TOTAL REVENUES		592,743.00	415,206.97	1,747.33	177,536.03	70.05
Expenditures						
000	675	0.00	1,253.69	1,388.50	(1,253.69)	100.00
336	FIRE DEPARTMENT	96,775.00	28,206.44	0.00	68,568.56	29.15
651	AMBULANCE	181,150.00	201,020.01	0.00	(19,870.01)	110.97
965	AMBULANCE	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		277,925.00	230,480.14	1,388.50	47,444.86	82.93
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS:						
TOTAL REVENUES		592,743.00	415,206.97	1,747.33	177,536.03	70.05
TOTAL EXPENDITURES		277,925.00	230,480.14	1,388.50	47,444.86	82.93
NET OF REVENUES & EXPENDITURES		314,818.00	184,726.83	358.83	130,091.17	58.68

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

User: SUPERVISOR  
 DB: THORNAPPLE

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BKT USED
		AMENDED BUDGET	02/28/2026	MONTH 02/28/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 404 - SPENCER/RITA DRIVE CAPITAL PROJECT FUND:						
Revenues						
404-000-696.000	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
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

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP  
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		AVAILABLE		\$ BUDGET USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 505 - AMBULANCE FUND								
Revenues								
505-000-402.100	PRIOR YEAR TAX COLLECTION-AMB	0.00	0.00	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	0.00	0.00
505-000-540.000	MED TRNG	40,000.00	50,190.00	620.00		(10,190.00)	175.48	
505-000-543.000	GRANTS-STATE	41,000.00	96,792.50	0.00		(55,792.50)	216.08	
505-000-626.000	CHARGE FOR SERVICES	2,100,000.00	994,574.17	0.00		1,105,425.83	47.36	
505-000-626.100	INSURANCE/CONTRACT ADJ	(1,050,000.00)	(413,865.46)	0.00		(636,134.54)	19.41	
505-000-628.000	MISC CHARGE FOR SERVICES-AMB XFER	75,000.00	21,455.25	3,370.00		53,544.75	78.61	
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	7,800.00	9,105.00	0.00		(1,305.00)	116.73	
505-000-638.000	TAPP MEMBERSHIP	0.00	0.00	0.00		0.00	0.00	
505-000-665.000	EARNED INTEREST	5,000.00	13,483.75	1,545.94		(8,483.75)	269.68	
505-000-674.000	CONTRI/DONATIONS/PRIVATE SOURC	0.00	0.00	0.00		0.00	0.00	
505-000-675.000	MISC REVENUE	3,700.00	2,204.00	0.00		1,496.00	59.57	
505-000-675.100	INSURANCE CLAIMS	0.00	0.00	0.00		0.00	0.00	
505-000-675.300	APPROPRIATION TRANSFER IN	100,500.00	0.00	0.00		100,500.00	0.00	
505-000-692.400	EIT 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 REVENUES		1,323,000.00	773,939.21	5,735.94		549,060.79	58.50	
Expenditures								
000	AMBULANCE	378,743.00	378,743.00	0.00		0.00	100.00	
103	TOWNSHIP BOARD	0.00	0.00	0.00		0.00	0.00	
651	AMBULANCE	1,180,450.00	1,147,257.37	82,362.61		33,192.63	97.19	
965	AMBULANCE	0.00	0.00	0.00		0.00	0.00	
TOTAL EXPENDITURES		1,559,193.00	1,526,000.37	82,362.61		33,192.63	97.19	
Fund 505 - AMBULANCE FUND:								
TOTAL REVENUES		1,323,000.00	773,939.21	5,735.94		549,060.79	58.50	
TOTAL EXPENDITURES		1,559,193.00	1,526,000.37	82,362.61		33,192.63	97.19	
NET OF REVENUES & EXPENDITURES		(236,193.00)	(752,061.16)	(76,626.67)		(15,868.16)	(38.41)	

User: SUPERVISOR

PERIOD ENDING 02/28/2026

DB: THORNAPPLE

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	#	BEGI
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 02/28/2026	BALANCE		
Fund 590 - SEWER FUND							
Revenues							
590-000-626.000	CHARGE FOR SERVICES	148,000.00	143,750.00	0.00	4,250.00	97.13	
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	83,380.00	0.00	2,520.00	97.07	
590-000-665.000	EARNED INTEREST	100.00	6,446.09	853.55	(6,346.09)	6,446.09	
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	680.00	200.00	(180.00)	186.00	
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 REVENUES		234,500.00	234,256.09	1,053.55	243.91	99.90	
Expenditures							
536		239,665.00	144,863.98	7,395.94	94,801.02	60.44	
TOTAL EXPENDITURES		239,665.00	144,863.98	7,395.94	94,801.02	60.44	
Fund 590 - SEWER FUND:							
TOTAL REVENUES		234,500.00	234,256.09	1,053.55	243.91	99.90	
TOTAL EXPENDITURES		239,665.00	144,863.98	7,395.94	94,801.02	60.44	
NET OF REVENUES & EXPENDITURES		(5,165.00)	89,392.11	(6,342.39)	(94,557.11)	1,730.73	

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVELY FOR		AVAILABLE		% BUDGET USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 02/28/2026	INCREASE	(DECREASE)	NORMAL	
Fund 701 - TRUST & AGENCY FUND									
Revenues									
701-000-665.000	EARNED INTEREST	0.00		448.18		4.94		(448.18)	100.00
TOTAL REVENUES		0.00		448.18		4.94		(448.18)	100.00
Fund 701 - TRUST & AGENCY FUND:									
TOTAL REVENUES		0.00		448.18		4.94		(448.18)	100.00
TOTAL EXPENDITURES		0.00		0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00		448.18		4.94		(448.18)	100.00
TOTAL REVENUES - ALL FUNDS									
		5,266,653.00		3,336,523.03		308,917.12		1,930,129.97	63.35
TOTAL EXPENDITURES - ALL FUNDS									
		5,077,855.00		3,509,980.85		212,965.85		1,567,874.15	69.12
NET OF REVENUES & EXPENDITURES									
		188,798.00		(173,457.82)		95,951.27		362,255.82	91.87

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 103 TOWNSHIP BOARD					
101-103-956.000	MISCELLANEOUS	FNBO	FNBO CREDIT ACCOUNT	22.35	30923
Total For Dept 103 TOWNSH				22.35	
Dept 171 SUPERVISOR					
101-171-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	INSURANCE PREMIUMS	2,069.31	30927
101-171-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	GUARDIAN DENTAL	162.01	30933
101-171-861.000	MILEAGE REIMBURSEMENT	ERIC SCHAEFER	MILEAGE REIMBURSEMENT	60.46	30943
101-171-960.000	EDUCATION AND TRAINING	FNBO	FNBO CREDIT ACCOUNT	575.00	30923
Total For Dept 171 SUPERV				2,866.78	
Dept 215 CLERK					
101-215-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	INSURANCE PREMIUMS	2,337.33	30927
101-215-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	GUARDIAN DENTAL	420.11	30933
101-215-960.000	EDUCATION AND TRAINING	FNBO	FNBO CREDIT ACCOUNT	525.00	30923
Total For Dept 215 CLERK				3,282.44	
Dept 247 BOARD OF REVIEW					
101-247-960.000	EDUCATION AND TRAINING	FNBO	FNBO CREDIT ACCOUNT	544.00	30923
Total For Dept 247 BOARD				544.00	
Dept 253 TREASURER					
101-253-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	INSURANCE PREMIUMS	7,519.81	30927
101-253-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	GUARDIAN DENTAL	453.07	30933
101-253-960.000	EDUCATION AND TRAINING	FNBO	FNBO CREDIT ACCOUNT	656.44	30923
Total For Dept 253 TREASU				8,629.32	
Dept 257 ASSESSOR					
101-257-730.000	POSTAGE	KCI	ASSESSMENTS	15.46	30951
101-257-808.000	PROF SERVICES - CONTRACTO	DANIEL R. SCHEUERMAN, ASS	MONTHLY CONTRACT	5,450.00	30941
Total For Dept 257 ASSESS				5,465.46	
Dept 262 ELECTIONS					
101-262-861.000	MILEAGE REIMBURSEMENT	KATHY MEDENBLIK	RUTLAND BOARD MEETING	13.09	30950
Total For Dept 262 ELECTI				13.09	
Dept 265 TOWNSHIP HALL					
101-265-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 200 E MAIN STRE	532.83	30921
101-265-930.000	REPAIR & MAINT/ BLDG & GR	FNBO	FNBO CREDIT ACCOUNT	9.98	30923
101-265-970.000	CAPITAL OUTLAY	LYDY ELECTRICAL SERVICES,	BASEMENT LIGHTING	1,000.00	30954
Total For Dept 265 TOWNSH				1,542.81	
Dept 271 ADMINISTRATION					
101-271-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	SHRED BIN	53.00	30922
101-271-740.000	OFFICE/OPERATING SUPPLIES	FNBO	FNBO CREDIT ACCOUNT	298.35	30923
101-271-808.000	PROFESSIONAL SERVICES-MIS	SHORELINE TECHNOLOGY SOLU	TECH SUPPORT	2,582.90	30964
101-271-850.000	TELEPHONE EXPENSE	AT & T	INTERNET	184.97	30916
101-271-850.000	TELEPHONE EXPENSE	AT&T	INTERNET	194.96	30935
101-271-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	SERVICE MOBILE	120.81	30968
101-271-910.000	INSURANCE AND BONDS	RLI SURETY	PUBLIC OFFICIAL SCHEDULE	686.00	30963
101-271-958.000	MEMBERSHIP AND DUES	STATE OF MICHIGAN	DUES	180.00	30965
101-271-979.000	EQUIPMENT - LEASED	APPLIED CAPITAL LLC	COPIER/PRINTER	563.25	30934
Total For Dept 271 ADMINI				4,864.24	
Dept 448 STREETLIGHTING					
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	UTILITIES LED LIGHT ROAD	160.91	30921
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	UTILITIES MIDDLEVILLE STR	205.78	30921
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	UTILITIES LED LIGHT ROAD	108.01	30921
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	UTILITIES MIDDLEVILLE STR	73.59	30921
Total For Dept 448 STREET				548.29	
Dept 567 CEMETERY					
101-567-808.000	PROFESSIONAL SERVICES-MIS	WICKHAM CEMETERY CARE, LL	BURIAL	2,300.00	30971
101-567-808.100	OPEN/CLOSING FEES	WICKHAM CEMETERY CARE, LL	BURIAL	1,000.00	30971

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 567 CEMETERY					
Total For Dept 567 CEMETE				3,300.00	
Dept 701 PLANNING & ZONING					
101-701-702.300	ZONING BOARD OF APPEALS	VIEW NEWSPAPER GROUP	ZBA AD	292.00	30931
Total For Dept 701 PLANNI				292.00	
Dept 900 LAND ACQUISITION					
101-900-974.000	LAND IMPROVEMENTS	BLOOM SLUGGETT, PC	CORNERSTONE REVEIW	178.50	30918
101-900-974.000	LAND IMPROVEMENTS	VILLAGE OF MIDDLEVILLE	PAUL HENRY TRAIL MAINTENA	2,200.00	30932
Total For Dept 900 LAND A				2,378.50	
Total For Fund 101 GENERA				33,749.28	
Fund 206 FIRE DEPT					
Dept 336 FIRE DEPARTMENT					
206-336-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	INSURANCE PREMIUMS	2,919.10	30927
206-336-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	GUARDIAN DENTAL	257.74	30933
206-336-730.000	POSTAGE	FNBO	FNBO CREDIT ACCOUNT	14.00	30923
206-336-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	SHRED BIN/FIRE DEPT	5.00	30922
206-336-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HAR	SUPPLIES	3.79	30937
206-336-751.000	GASOLINE AND OIL	WEX BANK	SPEEDWAY FUEL	362.49	30970
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	REMINGTON LOWING	59.19	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	MATTHEW BULL UNIFORM	37.25	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	MIKE POWELL UNIFORM	96.00	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	COLLIN CHRENKA UNIFORM	48.50	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JASON PRESLAR UNIFORM	36.00	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JOE JOHNSON UNIFORM	21.47	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	TIA SPANNAGEL UNIFORM	49.50	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PAIGE FRAZER UNIFORM	49.50	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	KELSEY GNUSE UNIFORM	23.25	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JOE JOHNSON UNIFORM	37.50	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JOE JOHNSON UNIFORM	75.00	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	UNIFORM STOCK	182.25	30913
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	PHOENIX SAFETY OUTFITTERS	UNIFORM REPAIR	608.00	30959
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	PHOENIX SAFETY OUTFITTERS	SERVICES	8,528.36	30959
206-336-804.000	PHYSICALS EXAMINATIONS	COREWELL HEALTH WEST OCCU	N STRIMBACK PHYSICAL	217.34	30940
206-336-808.000	PROFESSIONAL SERVICES-MIS	QUALITY AIR	128 HIGH STREET	200.62	30962
206-336-808.000	PROFESSIONAL SERVICES-MIS	SHORELINE TECHNOLOGY SOLU	TECH SUPPORT	1,182.90	30964
206-336-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	MONTHLY PHONE SERVICE	90.50	30925
206-336-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 128 HIGH STREET	691.60	30921
206-336-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 128 HIGH STREET	3,148.31	30921
206-336-920.000	UTILITIES	CHARTER COMMUNICATIONS	SPECTRUM BUSINESS	80.00	30938
206-336-930.000	REPAIR & MAINT-GENERAL	CALEDONIA VILLAGE ACE HAR	BATTERY	25.99	30920
206-336-930.000	REPAIR & MAINT-GENERAL	CALEDONIA VILLAGE ACE HAR	BATTERIES	65.97	30920
206-336-930.000	REPAIR & MAINT-GENERAL	FNBO	FNBO CREDIT ACCOUNT	81.07	30923
206-336-930.000	REPAIR & MAINT-GENERAL	CALEDONIA VILLAGE ACE HAR	SUPPLIES	5.48	30920
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	MAYNARD'S WATER CONDITTON	SALT	29.25	30926
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	PICK UP SERVICE	36.25	30946
206-336-939.000	REPAIR & MAINT-VEHICLES	THE WW WILLIAMS CO.	TANKER 54 SERVICE	556.58	30929
206-336-939.000	REPAIR & MAINT-VEHICLES	THE WW WILLIAMS CO.	MAINTENANCE UNIT E52	680.06	30929
206-336-939.000	REPAIR & MAINT-VEHICLES	HYDRO CHEM SYSTEMS, INC.	SUPPLIES	224.43	30945
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	ENGINE 52 SERVICE	889.67	30953
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	TANKER 54 SERVICE	295.00	30953
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	ENGINE 52 SERVICE	293.53	30953
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	ENGINE 51 SERVICE	120.00	30953
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	BRUSH 531 SERVICE	120.00	30953
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	M54 SERVICE	120.00	30953
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	M52 SERVICE	120.00	30953

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE DEPT					
Dept 336 FIRE DEPARTMENT					
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	M51 SERVICE	141.69	30953
206-336-956.000	MISCELLANEOUS	FNBO	FNBO CREDIT ACCOUNT	128.95	30923
206-336-958.000	MEMBERSHIP AND DUES	KENT COUNTY FIRE CHIEFS A	TRAINING/EDUCATION	30.00	30952
206-336-960.000	EDUCATION AND TRAINING	CALEDONIA VILLAGE ACE HAR	BATTERIES	39.98	30920
206-336-960.000	EDUCATION AND TRAINING	FNBO	FNBO CREDIT ACCOUNT	1,240.00	30923
206-336-960.000	EDUCATION AND TRAINING	BARRY COUNTY FIRE ASSOCIA	YEARLY MEMBERSHIP/TUITION	3,600.00	30936
206-336-960.000	EDUCATION AND TRAINING	MES SERVICE COMPANY LLC	TRAINING POWELL	300.00	30955
206-336-961.000	EDUCATION & TRAINING-OTHE	MICHAEL POWELL	MILEAGE REIMBURSEMENT	55.98	30956
206-336-970.000	CAPITAL OUTLAY	DIGICOM GLOBAL 911 INC.	UNI-G4B64B-SXXEN1401	2,126.18	30942
		Total For Dept 336 FIRE D		30,351.22	
		Total For Fund 206 FIRE D		30,351.22	
Fund 403 EMERGENCY SERVICES CAPITAL IMPROVEMENTS					
Dept 000 675					
403-000-956.000	MISCELLANEOUS	AIR ONE EQUIPMENT INC	TOOLS	1,388.50	30914
		Total For Dept 000 675		1,388.50	
		Total For Fund 403 EMERGE		1,388.50	
Fund 505 AMBULANCE FUND					
Dept 000 675					
505-000-040.200	COLLECTIONS RECEIVABLE-AR	ARBOR PROFESSIONAL SOLUTI	COLLECTIONS	30.00	30915
		Total For Dept 000 675		30.00	
Dept 651 AMBULANCE					
505-651-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	INSURANCE PREMIUMS	2,919.10	30927
505-651-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	GUARDIAN DENTAL	257.74	30933
505-651-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	SHRED BIN/FIRE DEPT	5.00	30922
505-651-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HAR	SUPPLIES	3.79	30937
505-651-740.000	OFFICE/OPERATING SUPPLIES	STATE OF MICHIGAN - MDCH	QUALITY ASSURANCE ASSESSM	1,395.99	30966
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	84.95	30928
505-651-741.000	AMB OPERATING	PENN CARE, INC.	SUPPLIES	1,349.19	30958
505-651-741.000	AMB OPERATING	PENN CARE, INC.	MERIT AIRWAY PRO X	156.95	30958
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	67.68	30961
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	64.95	30961
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN SUPPLY	127.68	30961
505-651-751.000	GASOLINE AND OIL	WEX BANK	SPEEDWAY FUEL	2,215.60	30970
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	REMINGTON LOWING	59.20	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	MATTHEW BULL UNIFORM	37.26	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	MIKE POWELL UNIFORM	96.00	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	COLLIN CHRENKA UNIFORM	48.50	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JASON PRESLAR UNIFORM	36.00	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JOE JOHNSON UNIFORM	21.48	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	TIA SPANNAGEL UNIFORM	49.50	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PAIGE FRAZER UNIFORM	49.50	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	KELSEY GNUSE UNIFORM	23.25	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JOE JOHNSON UNIFORM	37.50	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JOE JOHNSON UNIFORM	75.00	30913
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	UNIFORM STOCK	182.25	30913
505-651-804.000	PHYSICALS EXAMINATIONS	COREWELL HEALTH WEST OCCU	N STRIMBACK PHYSICAL	217.35	30940
505-651-808.000	PROFESSIONAL SERVICES-MIS	WAYLAND AREA EMS	WAYLAND EMS	534.88	30969
505-651-808.000	PROFESSIONAL SERVICES-MIS	QUALITY AIR	128 HIGH STREET	200.63	30962
505-651-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	MONTHLY PHONE SERVICE	90.50	30925
505-651-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	SERVICE MOBILE	150.80	30968
505-651-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 128 HIGH STREET	691.60	30921
505-651-920.000	UTILITIES	CHARTER COMMUNICATIONS	SPECTRUM BUSINESS	80.00	30938
505-651-930.000	REPAIR & MAINT-GENERAL	FNBO	FNBO CREDIT ACCOUNT	81.07	30923
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	MAYNARD'S WATER CONDITION	SALT	29.25	30926

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INVOICE GL DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP  
 POST DATES 02/09/2026 - 03/09/2026  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 505 AMBULANCE FUND					
Dept 651 AMBULANCE					
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	PICK UP SERVICE	36.25	30946
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	TRANSMISSION FLUSH VIN 66	402.79	30930
505-651-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	M53 SERVICE	154.71	30953
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	2021 FORD F550 09082	115.32	30967
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	MAINT VEHICLE	115.32	30967
505-651-956.000	MISCELLANEOUS	FNBO	FNBO CREDIT ACCOUNT	(48.39)	30923
505-651-958.000	MEMBERSHIP AND DUES	BARRY COUNTY MCA/ BCF	FOUNDATION DUES	100.00	30917
505-651-960.000	EDUCATION AND TRAINING	JOSEPH JOHNSON	IC SOCIETY REGISTRATION F	75.00	30948
505-651-960.000	EDUCATION AND TRAINING	NAEMT	EDUCATIO HYBRID COURSE	20.00	30957
505-651-960.000	EDUCATION AND TRAINING	NAEMT	COURSE HYBRID J JOHNSON	60.00	30957
505-651-961.000	EDUCATION & TRAINING-OTHE	JOSEPH JOHNSON	GRADUATION SUPPLIES	17.60	30948
Total For Dept 651 AMBULA				12,488.74	
Total For Fund 505 AMBULA				12,518.74	
Fund 590 SEWER FUND					
Dept 536					
590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	MONTHLY MONITORING AND DI	1,512.50	30919
590-536-740.000	OFFICE/OPERATING SUPPLIES	VERIZON WIRELESS	SERVICE MOBILE	40.01	30968
590-536-743.000	LAB EXPENSE	PREIN & NEWHOF	DUNCAN LAKE DISCHARGE-PRE	630.00	30960
590-536-808.000	PROFESSIONAL SERVICES-ALU	K & A ELECTRIC	6300 NOFFKE DR LIFT PUMP	458.65	30949
590-536-808.100	PROF SERVICES/COLLECTION	JOE & BARBS SEPTIC SERVIC	SERVICE CALLS	1,925.00	30947
590-536-808.200	COLLECTION SYSTEM-PUMPING	JOE & BARBS SEPTIC SERVIC	SERVICE CALLS	1,925.00	30947
590-536-920.000	UTILITIES	CCNSUMERS ENERGY	PARMALEE RD SERVICE	1,604.23	30939
590-536-931.000	REPAIR & MAIN-BLDG/GROUND	GREEN GRASS	VEGETATION KILLER	237.50	30924
590-536-931.000	REPAIR & MAIN-BLDG/GROUND	LYDY ELECTRICAL SERVICES,	MATERIALS	308.50	30954
590-536-991.000	DEBT SERVICE PRINCIPAL	HIGHPOINT COMMUNITY BANK	HIGHPOINT BANK	50,000.00	30944
590-536-993.000	INTEREST PAID	HIGHPOINT COMMUNITY BANK	HIGHPOINT BANK	12,206.25	30944
Total For Dept 536				70,847.64	
Total For Fund 590 SEWER				70,847.64	

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INVOICE GL DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP  
POST DATES 02/09/2026 - 03/09/2026  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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

Fund 101	GENERAL FUND			33,749.28	
Fund 206	FIRE DEPT			30,351.22	
Fund 403	EMERGENCY SERVIC			1,388.50	
Fund 505	AMBULANCE FUND			12,518.74	
Fund 590	SEWER FUND			70,847.64	

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148,855.38

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CHECK DISBURSEMENT REPORT FOR THORNAPPLE TOWNSHIP  
CHECK DATE FROM 02/09/2026 - 03/04/2026

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Total for fund 101 GENERAL FUND	33,749.28
Total for fund 206 FIRE DEPT	30,351.22
Total for fund 403 EMERGENCY SERVICES CAPITAL IMPR	1,388.50
Total for fund 505 AMBULANCE FUND	12,518.74
Total for fund 590 SEWER FUND	70,847.64
TOTAL - ALL FUNDS	148,855.38

Thornapple Township

Invoices Approval List  
For Board Meeting March 9, 2026

Finance Committee Mtg:

	<u>2/18/2026</u>	<u>2/24/2026</u>	<u>3/4/2026</u>	<u>Fund Total</u>
GENERAL FUND - 101	\$ 18,547.16	\$ 1,035.19	\$ 14,166.93	\$ 33,749.28
EMERGENCY SERVICES MILLAGES - 205	\$ -	\$ -	\$ -	
FIRE FUND - 206	\$ 9,721.84	\$ 257.74	\$ 19,656.23	\$ 29,635.81
CEMETERY - 209	\$ -		\$ -	\$ -
WEED CONTROL ASSMTS - 220	\$ -		\$ -	\$ -
NOFFKE RD PAVING BOND - 305	\$ -		\$ -	\$ -
CAPTIAL IMPROVEMENT - 403	\$ 1,388.50	\$ -	\$ -	\$ 1,388.50
AMBULANCE FUND - 505	\$ 4,385.87	\$ 257.74	\$ 7,159.69	\$ 11,803.30
SEWER FUND - 590	\$ 1,750.00	\$ -	\$ 69,097.64	\$ 70,847.64
TRUST & AGENCY - 701	\$ -	\$ -	\$ -	
Total	\$ 35,793.37	\$ 1,550.67	\$ 110,080.49	\$ 147,424.53

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

	Beginning Balance	Revenues	Transfer to / from Accounts	Expenditures	Ending Fund Balance
GENERAL	\$ 2,183,747.39	168,342.17		69,493.55	\$ 2,282,596.01
FIRE	\$ 392,872.48	1,542.39		54,746.84	\$ 339,668.03
AMB	\$ 633,320.39	129,060.28		83,375.54	\$ 679,005.13
					\$ 3,301,269.17
<b>RESTRICTED FUNDS</b>					
EMER. SRVS. MILLAGE*	\$ 583,453.11	122,852.89			\$ 706,306.00
EMS CAPITAL IMPROV.*	\$ 496,812.39	1,323.94		1,388.50	\$ 496,747.83
EMS CAPITAL IMPROV.*	\$ 160,165.15	423.39			\$ 160,588.54
TRUST & AGENCY	\$ 25,762.20	4.94			\$ 25,767.14
SHAW CEMETERY	\$ 43,391.77	98.98			\$ 43,490.75
SEWER O/M	\$ 234,568.87	12,615.64		7,438.42	\$ 239,746.09
SEWER DEBT SERVICE	\$ 127,995.50	7,297.91			\$ 135,293.41
NOFFKE ROAD BOND	\$ 33,409.29	7,305.25			\$ 40,714.54
DUNCAN LAKE W/C	\$ 17,446.46	1,999.25			\$ 19,445.71
Total Funds					\$ 1,868,100.01

\*Self Restricted Funds

### TOWNSHIP FUNDS

Month End Balance	Cash	Invested	Total Fund Balance
GENERAL	\$ 1,488,115.51	\$ 794,480.50	\$ 2,282,596.01
FIRE	\$ 173,570.51	\$ 166,097.52	\$ 339,668.03
AMB	\$ 569,844.25	\$ 109,160.88	\$ 679,005.13
<b>TOTAL</b>	<b>\$ 2,231,530.27</b>	<b>\$ 1,069,738.90</b>	<b>\$ 3,301,269.17</b>

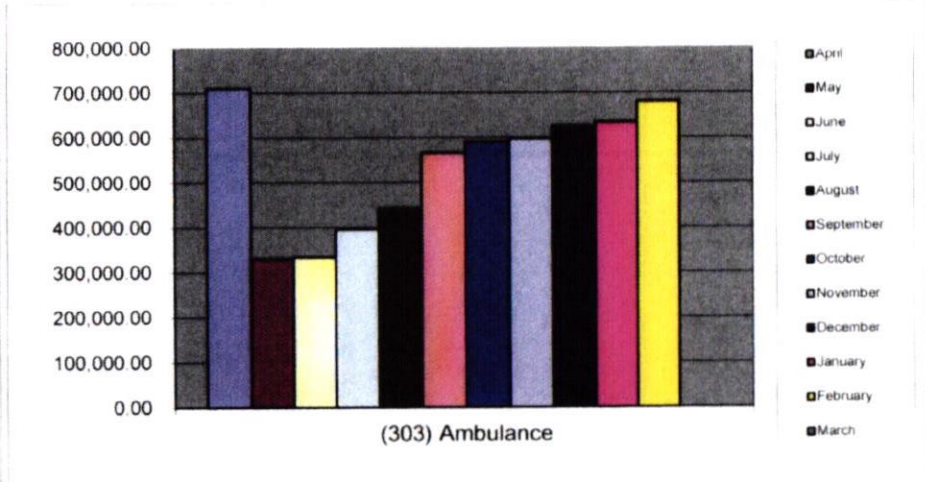
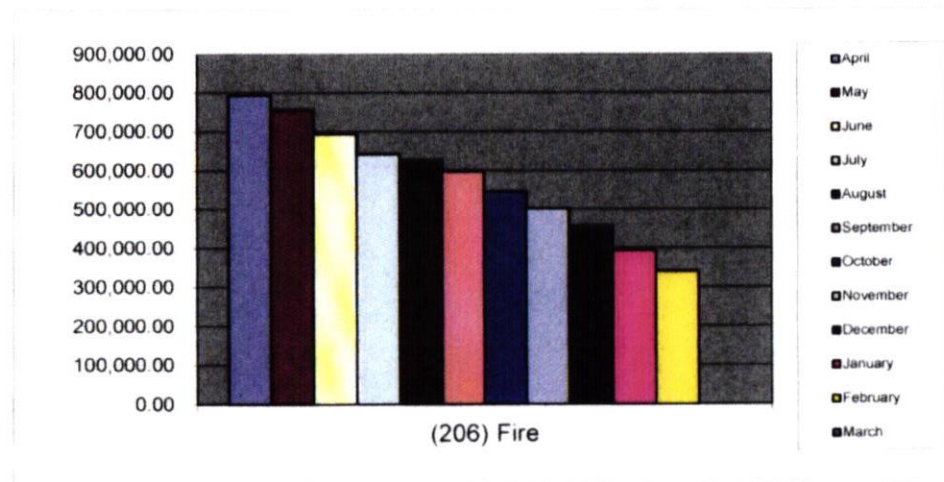
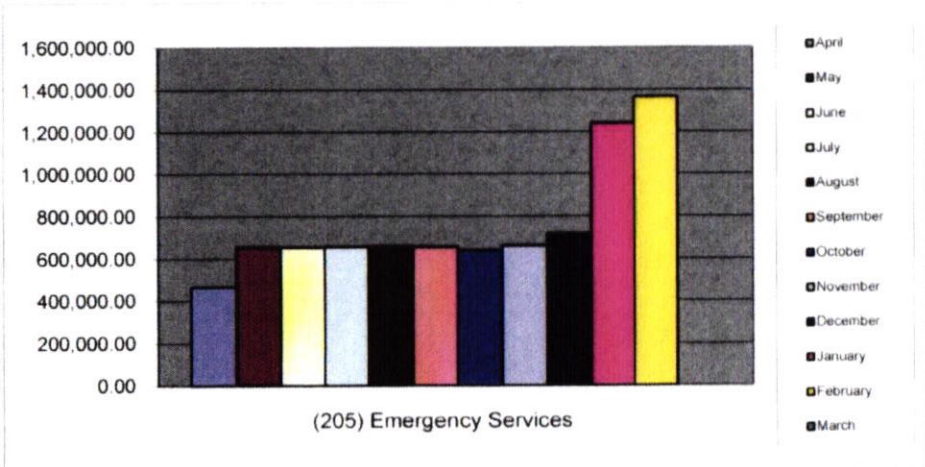
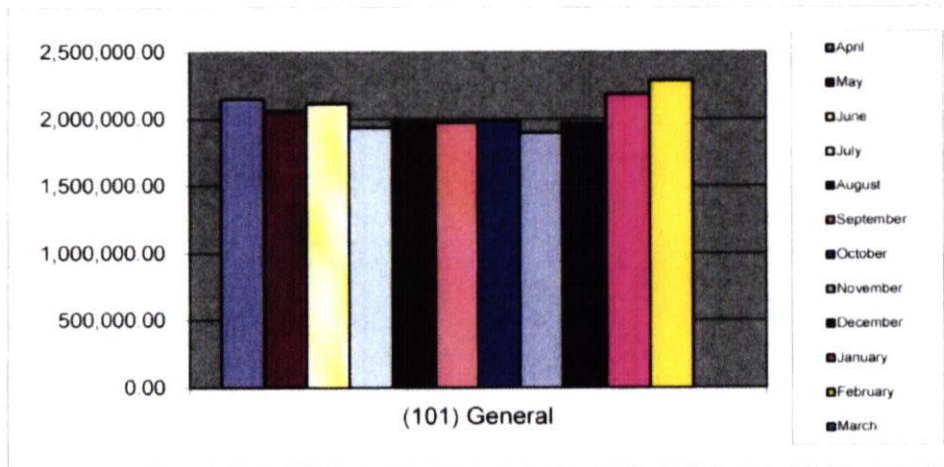
### RESTRICTED USE FUNDS

Month End Balance	Cash	Invested	Total Restricted Use
EMER. SRVS. MILLAGE	\$ 706,302.06	\$ 3.94	\$ 706,306.00
EMS CAPITAL IMPROVEMENT	\$ 187,304.79	\$ 470,031.58	\$ 657,336.37
TRUST & AGENCY	\$ 25,767.14		\$ 25,767.14
SHAW CEMETERY	\$ 43,490.75		\$ 43,490.75
SEWER O/M	\$ 239,746.09		\$ 239,746.09
SEWER DEBT SERVICE	\$ 135,293.41		\$ 135,293.41
NOFFKE ROAD BOND	\$ 40,714.54		\$ 40,714.54
DUNCAN LK W/C	\$ 19,445.71		\$ 19,445.71
<b>TOTAL</b>	<b>\$ 1,398,064.49</b>	<b>\$ 470,035.52</b>	<b>\$ 1,868,100.01</b>

Please consider this Treasurers Investment Report required by PA20.

# Summary Fund Charts

		April	May	June	July	August	September	October	November	December	January	February	March
(101)	General	2,142,478.48	2,055,755.36	2,111,284.72	1,932,006.45	1,977,156.72	1,973,097.14	1,980,622.06	1,895,669.79	1,963,132.11	2,183,747.39	2,282,596.01	
(205)	Emer. Svcs	465,558.42	654,224.82	653,967.19	655,890.24	657,197.77	655,054.79	639,749.95	660,878.99	715,043.44	1,240,430.65	1,363,642.37	
(206)	Fire	792,771.67	755,265.17	692,922.94	641,524.30	625,702.07	598,022.62	543,291.98	500,320.03	455,074.24	392,872.48	339,668.03	
(303)	Ambulance	708,742.61	330,832.02	333,761.51	396,125.81	441,971.02	565,703.62	589,405.39	597,419.25	624,947.63	633,320.39	679,005.13	



**General Fund (101, 203)**  
**For Month Ending February 2026**

Balance Forward		\$ 2,183,747.39
<b>Revenues</b>		
Tax Collections/PILT	48,235.03	
Tax Administration Fee	15,978.09	
State Shared Revenue	92,152.00	
Hilltop Lighting	64.35	
Moe Road Dust Control	171.48	
Cemetery Lot Fees	3,250.00	
Misc. Cemetery fees	900.00	
Interest	5,691.22	
Misc: Zoning	800.00	
Reimbursement - Employee Healthcare	1,100.00	
<b>Total Revenues</b>	<u>\$ 168,342.17</u>	<u>\$ 2,352,089.56</u>
<b>Expenditures</b>		
A/P Expenses	36,044.55	
Payroll & Payroll Taxes	33,449.00	
<b>Total Expenditures</b>	<u>\$ 69,493.55</u>	
<b>TOTAL GENERAL FUND</b>		<b>\$ 2,282,596.01</b>

**Shaw Cemetery (209)**  
**For Month Ending February 2026**

Beginning Balance	43,391.77	
Interest	98.98	
A/P Expenses		
<b>Total</b>	<u>\$ 43,490.75</u>	
<b>TOTAL SHAW CEMETERY FUND</b>		<b>\$ 43,490.75</b>

## Fire Fund (206) For Month Ending February 2026

Balance Forward	\$	392,872.48
<b>Revenues</b>		
Interest		876.82
Reimbursement - Healthcare Contribution		665.57
<b>Total Revenues</b>	\$	1,542.39
		\$ 394,414.87
<b>Expenditures</b>		
A/P Expenses		14,323.67
Payroll & Payroll Taxes		40,423.17
<b>Total Expenditures</b>	\$	54,746.84
<b>TOTAL FIRE FUND</b>		<b>\$ 339,668.03</b>

## Emergency Services Millage Fund (205, 403) For Month Ending February 2026

<b>Restricted Capital Improvement Millage Fund(205)</b>		
<hr/>		
Balance Forward	\$	583,453.11
<b>Revenues</b>		
Tax Collections		121,245.42
Interest		1,607.47
<b>Total Revenues</b>	\$	122,852.89
<b>Expenditures</b>		
Prior Year Tax adjustment		-
<b>Total Expenditures</b>	\$	-
		\$ 706,306.00

<b>Restricted Capital Improvement Fund (403)</b>		
<hr/>		
Balance Forward	\$	496,812.39
<b>Revenues</b>		
Interest		1,323.94
<b>Total Revenues</b>	\$	1,323.94
<b>Expenditures</b>		
A/P Expenses	\$	1,388.50
<b>Total Expenditures</b>	\$	1,388.50
		\$ 496,747.83

<b>Restricted Capital Improvment Money Market Fund (403)</b>		
<hr/>		
Beginning Balance	\$	160,165.15
Interest	\$	423.39
<b>Total</b>	\$	160,588.54

<b>TOTAL EMERGENCY SERVICES FUND</b>		<b>\$ 1,363,642.37</b>
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**Ambulance Fund (505)**  
**For Month Ending February 2026**

Balance Forward		\$ 633,320.39
<b>Revenues</b>		
Charge for Services	412.16	
Transports - Corewell Health	3,370.00	
Ach'ed Payments	91,949.73	
Direct Deposit/CC Payments	29,533.71	
Interest	1,545.94	
Collection Receivable	494.31	
CPR/First Aid/PHTLS classes	820.00	
Reimbursement - Tuition	300.00	
Reimbursement - Healthcare Contribution	634.43	
<b>Total Revenues</b>	<b>\$ 129,060.28</b>	
<b>Expenditures</b>		
A/P Expenses	18,650.56	
Payroll & Payroll Taxes	64,606.98	
Bank charges	118.00	
<b>Total Expenditures</b>	<b>\$ 83,375.54</b>	
<b>TOTAL AMBULANCE FUND</b>		<b>\$ 679,005.13</b>

**Trust & Agency Fund (701)**  
**For Month Ending February 2026**

Balance Forward		\$ 25,762.20
<b>Revenues</b>		
Interest	4.94	
<b>Total Revenues</b>	<b>\$ 4.94</b>	
		<b>\$ 25,767.14</b>
<b>Expenditures</b>		
A/P Expenses	-	
<b>Total Expenditures</b>	<b>\$ -</b>	
<b>TOTAL TRUST &amp; AGENCY FUND</b>		<b>\$ 25,767.14</b>

**Noffke Road Paving Bond (305)**  
**For Month Ending February 2026**

Balance Forward		\$ 33,409.29
<b>Revenues</b>		
Special Assessment Tax Collection	7,212.59	
Interest	92.66	
<b>Total Revenues</b>	<b>\$ 7,305.25</b>	
		<b>\$ 40,714.54</b>
<b>Expenditures</b>		
A/P Expenses	-	
<b>Total Expenditures</b>	<b>\$ -</b>	
<b>TOTAL NOFFKE ROAD PAVING BOND FUND</b>		<b>\$ 40,714.54</b>

**Duncan Lake Weed Control (220)**  
**For Month Ending February 2026**

Beginning Balance		17,446.46
<b>Revenues</b>		
Tax Collections	1,955.00	
Interest	<u>44.25</u>	
<b>Total Revenues</b>	1,999.25	
<b>Expenditures</b>		
A/P Expenses	<u>-</u>	
<b>Total Expenditures</b>	\$ -	
<b>TOTAL DUNCAN LAKE WEED CONTROL</b>		<b>\$ 19,445.71</b>

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

Balance Forward		\$ 234,568.87
<b>Revenues</b>		
Charge for Services	12,070.00	
Interest	<u>545.64</u>	
<b>Total Revenues</b>	\$ 12,615.64	
<b>Expenditures</b>		
A/P Expenses	6,706.00	
Payroll	<u>732.42</u>	
<b>Total Expenditures</b>	\$ 7,438.42	
<b>TOTAL SEWER O &amp; M FUND</b>		<b>\$ 239,746.09</b>

**Sewer Debt Service Fund (590)**  
**For Month Ending February 2026**

Balance Forward		\$ 127,995.50
<b>Revenues</b>		
Charge for Debt	6,990.00	
Interest	<u>307.91</u>	
<b>Total Revenues</b>	\$ 7,297.91	
<b>Expenditures</b>		
Debt/Interest Payment	<u>-</u>	
<b>Total Expenditures</b>	\$ -	
<b>TOTAL SEWER DEBT SERVICE</b>		<b>\$ 135,293.41</b>

# TOWNSHIP *of* THORNAPPLE



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

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Phone 269-795-7202 \* Fax 269-795-8812 \* 200 E Main St.,  
PO Box 459, Middleville MI 49333 \* [www.thornapple-twp.org](http://www.thornapple-twp.org)

March 4, 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; One new residence, two accessory buildings, and an in-ground pool. The first Special Land Use was approved for the cell tower and the second Spec Land Use for the mining operation was tabled. The ZBA hearing for February was also tabled for the time being.

We are continuing regular meetings with Nathan from Williams & Works; we are continuing work on the ordinance update. This process is continuing to go well. We are approaching the finish line, I believe we should be wrapping this up this spring and getting a final copy for review.

Code complaints have been quiet, nothing for the month of February.

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							
2026-09							
2026-10							
2026-11							
2026-12							
2026-13							
2026-14							
2026-15							
2026-16							
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2026-31							
2026-32							
2026-33							
2026-34							



Emergency Services Committee meeting  
March 4<sup>th</sup> 2026

Monthly Reports

- Run report –
- Caledonia update
  - Staffing
  - Operations
  - Contract
- Rutland Townships discussion contract renewal
- DOT's done- waiting for complete report

• **Apparatus**

- E-52 (2022) –DOT tie rod boots and possibly tie rods need replacing
- Brush 53 (2001) – (New unit on order)
- E-51 (2015) – DOT tie rod boots and possibly tie rods need replacing
- Tanker 54 (2000) –DOT done waiting on findings
- Medic 51 (2025)– DOT done waiting on findings
- Medic 52 (2021)- DOT – transmission leaking
- Bravo 53 (2001)- DOT – lighting issues – hvac
- Bravo 54- (2024) DOT done waiting on findings
- Bravo 55- (2016) – at facility for remount
- Command vehicle – on order
- UTV- now road legal- need to place insurance on it and plate it

**Revenue**

- Medic revenues report –



Emergency Services Committee meeting  
March 4<sup>th</sup> 2026

**Equipment**

**Grant(s)**

- AFG –
  - Ambulance (\$325,000)- reappplied 12/4/2024 –
  - Stryker equipment grant (\$132,000)- submitted 12/4/2024
- MSU- Workforce grant- \$98,000 (4) medic students and pay- received
- AFG – SAFER grant \$1.320, 0000 for hiring four new full-time firefighters.
- Dennis Leary Firefighter grant – 5 sets of turn out gear- in process

- **Station needs**

- Parking lot - 2026

- **Community events coming up**  
none

**Agenda Requests**

dispatching contract with Rockford ambulance

Stryker pm contract

Jared computer

Wage scale

**Personnel**

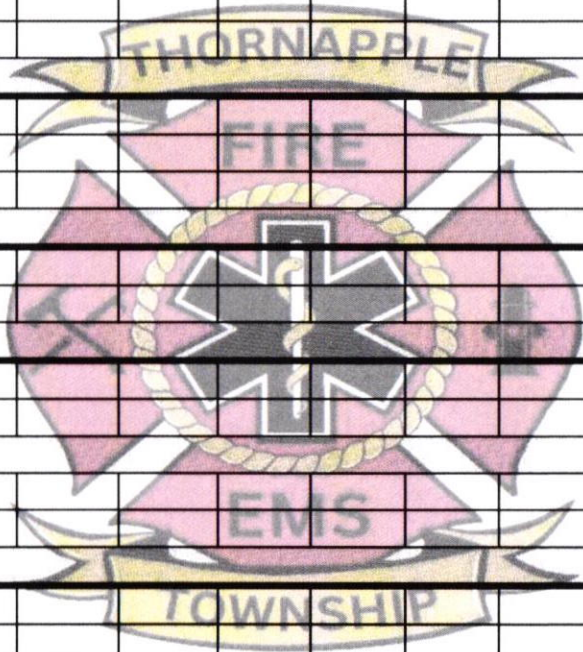
Voya – 401a / 457

Shift officer pay adjustment

FC contract

Thornapple Township Fire Department Monthly report

Thornapple	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
EMS	25	18											43
Fire	16	2											18
Both	4	11											15
Middleville													
EMS	31	33											64
Fire	8	1											9
Both	6	1											7
Irving													
EMS	7	5											12
Fire	1	1											2
Both	1	1											2
Yankee Springs													
EMS	20	25											45
No Transports	12	10											22
Rutland													
EMS	13	10											23
No Transports	9	3											12
Transfers	72	76											148
Fire mutual aid	2	5											7
Aid to													
Life- Barry	14	6											20
Life - Kent	26	12											38
Wayland	1	3											4
Aid from													
Life Barry	0	0											0
Life - Kent	1	0											1
Wayland	3	0											3
cx enroute	22	13											35
Monthly total	294	236	0	0	0	0	0	0	0	0	0	0	496



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

Annual total

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
101-000-402.000	CURRENT TAX COLLECTION	415,000.00
101-000-434.000	MOBILE HOME FEES	1,500.00
101-000-447.000	PROP TAX ADMINISTRATION FEES	173,000.00
101-000-451.000	HILLTOP LITE	2,500.00
101-000-540.000	METRO ACT	6,600.00
101-000-574.000	STATE SHARED REVENUE	540,000.00
101-000-626.100	CHG FOR SERV/SUMMER SCHOOL TAX	8,700.00
101-000-626.200	CHRG FOR SERV/ZONING	6,000.00
101-000-642.000	SALE OF COLUMBARIUM NICHE	2,500.00
101-000-642.100	COLUMBARIUM OPEN/CLOSE FEE	300.00
101-000-642.200	SALE OF BRONZE PLATE - COLUMBARIU	4,500.00
101-000-643.000	SALE OF CEMETERY LOTS	15,000.00
101-000-643.100	CEM OPEN/CLOSING FEES	14,000.00
101-000-643.200	CEM FOUNDATION FEES	12,000.00
101-000-665.000	EARNED INTEREST	30,000.00
101-000-675.000	MISC REVENUE	50.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		1,231,650.00
Dept 103 - TOWNSHIP BOARD		
101-103-702.000	SALARIES/TRUSTEES	30,000.00
101-103-702.100	OTHER WAGES/RECORDING SECRETARY	1,400.00
101-103-715.000	FICA/MEDICARE CONTRIBUTION	2,500.00
101-103-719.000	PENSION PLAN	2,000.00
101-103-861.000	MILEAGE REIMBURSEMENT	1,000.00
101-103-956.000	MISCELLANEOUS	1,000.00
101-103-960.000	EDUCATION AND TRAINING	2,000.00
NET OF REVENUES/APPROPRIATIONS - 103 - TOWNSHIP BOAR		(39,900.00)
Dept 171 - SUPERVISOR		
101-171-702.000	SALARIES	42,000.00
101-171-702.001	NON-STATUTORY DUTY SALARY	23,000.00
101-171-715.000	FICA/MEDICARE CONTRIBUTION	5,500.00
101-171-718.000	HEALTH INSURANCE PREMIUM	24,900.00
101-171-719.000	PENSION PLAN	2,000.00

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 171 - SUPERVISOR		
101-171-861.000	MILEAGE REIMBURSEMENT	600.00
101-171-956.000	MISCELLANEOUS	200.00
101-171-960.000	EDUCATION AND TRAINING	1,500.00
NET OF REVENUES/APPROPRIATIONS - 171 - SUPERVISOR		(99,700.00)
Dept 215 - CLERK		
101-215-702.000	SALARIES	42,000.00
101-215-702.001	NON-STATUTORY DUTY SALARY	23,000.00
101-215-702.100	OTHER WAGES/DEPUTY CLERK	33,696.00
101-215-715.000	FICA/MEDICARE CONTRIBUTION	8,500.00
101-215-718.000	HEALTH INSURANCE PREMIUM	19,800.00
101-215-719.000	PENSION PLAN	4,000.00
101-215-861.000	MILEAGE REIMBURSEMENT	800.00
101-215-956.000	MISCELLANEOUS	200.00
101-215-960.000	EDUCATION AND TRAINING	3,500.00
NET OF REVENUES/APPROPRIATIONS - 215 - CLERK		(135,496.00)
Dept 247 - BOARD OF REVIEW		
101-247-702.000	SALARIES	3,000.00
101-247-715.000	FICA/MEDICARE CONTRIBUTION	300.00
101-247-956.000	MISCELLANEOUS	200.00
101-247-960.000	EDUCATION AND TRAINING	500.00
NET OF REVENUES/APPROPRIATIONS - 247 - BOARD OF REVI		(4,000.00)
Dept 253 - TREASURER		
101-253-702.000	SALARIES	42,000.00
101-253-702.001	NON-STATUTORY DUTY SALARY	23,000.00
101-253-702.100	OTHER WAGES	38,610.00
101-253-714.000	LONGEVITY	350.00
101-253-715.000	FICA/MEDICARE CONTRIBUTION	8,500.00
101-253-718.000	HEALTH INSURANCE PREMIUM	34,600.00
101-253-719.000	PENSION PLAN	4,500.00
101-253-730.000	POSTAGE	9,000.00
101-253-861.000	MILEAGE REIMBURSEMENT	800.00
101-253-956.000	MISCELLANEOUS	300.00
101-253-960.000	EDUCATION AND TRAINING	3,500.00

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 253 - TREASURER		
NET OF REVENUES/APPROPRIATIONS - 253 - TREASURER		(165,160.00)
Dept 257 - ASSESSOR		
101-257-730.000	POSTAGE	3,000.00
101-257-808.000	PROF SERVICES - CONTRACTOR	67,500.00
101-257-808.100	PROF SERV - OTHER	300.00
101-257-826.000	LEGAL FEES	7,000.00
NET OF REVENUES/APPROPRIATIONS - 257 - ASSESSOR		(77,800.00)
Dept 262 - ELECTIONS		
101-262-702.000	SALARIES	24,000.00
101-262-715.000	FICA/MEDICARE CONTRIBUTION	2,300.00
101-262-730.000	POSTAGE	3,000.00
101-262-740.000	OFFICE/OPERATING SUPPLIES	8,600.00
101-262-808.000	PROFESSIONAL SERVICES-MISC	1,000.00
101-262-861.000	MILEAGE REIMBURSEMENT	500.00
101-262-905.000	PUBLISHING	200.00
101-262-956.000	MISCELLANEOUS	2,000.00
NET OF REVENUES/APPROPRIATIONS - 262 - ELECTIONS		(41,600.00)
Dept 265 - TOWNSHIP HALL		
101-265-808.000	PROFESSIONAL SERVICES	7,000.00
101-265-920.000	UTILITIES	5,000.00
101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	2,500.00
101-265-956.000	MISCELLANEOUS	100.00
101-265-970.000	CAPITAL OUTLAY	5,000.00
NET OF REVENUES/APPROPRIATIONS - 265 - TOWNSHIP HALL		(19,600.00)
Dept 271 - ADMINISTRATION		
101-271-702.000	SALARIES	29,406.00
101-271-715.000	FICA/MEDICARE CONTRIBUTION	2,500.00
101-271-719.000	PENSION PLAN	500.00
101-271-719.100	PENSION ADMIN EXPENSE	400.00
101-271-730.000	POSTAGE	1,800.00
101-271-740.000	OFFICE/OPERATING SUPPLIES	7,000.00
101-271-803.000	AUDIT EXPENSE	6,000.00
101-271-808.000	PROFESSIONAL SERVICES-MISC	42,000.00
101-271-826.000	LEGAL FEES	8,000.00

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 271 - ADMINISTRATION		
101-271-850.000	TELEPHONE EXPENSE	6,000.00
101-271-880.000	COMMUNITY PROMOTIONS	15,000.00
101-271-905.000	PUBLISHING	1,000.00
101-271-908.000	TOWNSHIP NEWSLETTER	900.00
101-271-910.000	INSURANCE AND BONDS	20,000.00
101-271-910.100	WORKERS' COMP	1,000.00
101-271-930.000	REPAIR & MAINT-GENERAL	500.00
101-271-956.000	MISCELLANEOUS	500.00
101-271-956.200	PRIOR YEAR TAX	50.00
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	50.00
101-271-958.000	MEMBERSHIP AND DUES	8,500.00
101-271-960.000	EDUCATION AND TRAINING	500.00
101-271-970.000	CAPITAL OUTLAY	3,000.00
101-271-974.000	LAND IMPROVEMENTS	500.00
101-271-979.000	EQUIPMENT - LEASED	10,000.00
NET OF REVENUES/APPROPRIATIONS - 271 - ADMINISTRATIO		(165,106.00)
Dept 445 - DRAINS		
101-445-808.000	PROFESSIONAL SERVICES-DRAINS	39,000.00
NET OF REVENUES/APPROPRIATIONS - 445 - DRAINS		(39,000.00)
Dept 448 - STREETLIGHTING		
101-448-920.200	OTHER STREET LIGHTING	4,000.00
101-448-920.300	UTILITIES / HILLTOP	2,700.00
NET OF REVENUES/APPROPRIATIONS - 448 - STREETLIGHTIN		(6,700.00)
Dept 523 - HIGHWAYS		
101-523-930.100	ROADS / DUST CONTROL	170,000.00
NET OF REVENUES/APPROPRIATIONS - 523 - HIGHWAYS		(170,000.00)
Dept 567 - CEMETERY		
101-567-740.000	OFFICE/OPERATING SUPPLIES	900.00
101-567-808.000	PROFESSIONAL SERVICES-MISC	34,000.00
101-567-808.100	OPEN/CLOSING FEES	14,000.00
101-567-808.200	FOUNDATION FEES	12,000.00
101-567-808.300	PLANNING & ENGINEERING	100.00
101-567-808.500	PLAQUE FEES	250.00
101-567-915.000	MEMBERSHIPS	100.00

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 567 - CEMETERY		
101-567-930.000	REPAIR & MAINT	10,000.00
101-567-931.000	BLDG & GROUNDS IMPROVEMENTS	25,000.00
101-567-956.000	MISCELLANEOUS	500.00
101-567-960.000	EDUCATION AND TRAINING	500.00
NET OF REVENUES/APPROPRIATIONS - 567 - CEMETERY		(97,350.00)
Dept 701 - PLANNING & ZONING		
101-701-702.000	SALARIES/PLANNING COMMISSION & CH	8,000.00
101-701-702.100	OTHER WAGES / RECORDING SECRETARY	1,100.00
101-701-702.200	ZONING ADMIN/ENF OFFICER	52,000.00
101-701-702.300	ZONING BOARD OF APPEALS	1,000.00
101-701-715.000	FICA/MEDICARE CONTRIBUTION	4,000.00
101-701-719.000	PENSION PLAN	2,000.00
101-701-808.000	PROFESSIONAL SERVICES-MISC	25,000.00
101-701-826.000	LEGAL FEES	4,000.00
101-701-905.000	PUBLISHING	700.00
101-701-956.000	MISCELLANEOUS	500.00
101-701-958.000	MEMBERSHIP AND DUES	75.00
101-701-960.000	EDUCATION AND TRAINING	2,000.00
NET OF REVENUES/APPROPRIATIONS - 701 - PLANNING & ZO		(100,375.00)
Dept 900 - LAND ACQUISITION		
101-900-974.000	LAND IMPROVEMENTS	69,000.00
NET OF REVENUES/APPROPRIATIONS - 900 - LAND ACQUISIT		(69,000.00)
ESTIMATED REVENUES - FUND 101		1,231,650.00
APPROPRIATIONS - FUND 101		1,230,787.00
NET OF REVENUES/APPROPRIATIONS - FUND 101		863.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

03/05/2026 02:04 PM  
User: SUPERVISOR  
DB: THORNAPPLE

BUDGET REPORT FOR THORNAPPLE TOWNSHIP  
Fund: 203 MOE RD SPECIAL ASSESSMENT  
THORNAPPLE TOWNSHIP FY2026/27 BUDGET  
FIRST DRAFT

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675 203-000-452.000	SPECIAL ASSESSMENTS-MOE RD	2,700.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		2,700.00
Dept 446 - ROAD IMPROVEMENT 203-446-802.000	DUST CONTROL	2,700.00
NET OF REVENUES/APPROPRIATIONS - 446 - ROAD IMPROVEM		(2,700.00)
ESTIMATED REVENUES - FUND 203		2,700.00
APPROPRIATIONS - FUND 203		2,700.00
NET OF REVENUES/APPROPRIATIONS - FUND 203		
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
205-000-402.000	CURRENT TAX COLLECTION	1,050,000.00
205-000-573.000	PERSONAL PROPERTY TAX REIMBURSEME	36,000.00
205-000-665.000	EARNED INTEREST	40.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		1,086,040.00
Dept 336 - FIRE DEPARTMENT		
205-336-995.000	TRANSFER TO OTHER FUNDS-FIRE	842,777.00
NET OF REVENUES/APPROPRIATIONS - 336 - FIRE DEPARTME		(842,777.00)
Dept 403 - ES CAPITAL PROJECTS		
205-403-995.000	TRANSFER TO OTHER FUNDS-ES CAPITA	210,694.00
NET OF REVENUES/APPROPRIATIONS - 403 - ES CAPITAL PR		(210,694.00)
ESTIMATED REVENUES - FUND 205		1,086,040.00
APPROPRIATIONS - FUND 205		1,053,471.00
NET OF REVENUES/APPROPRIATIONS - FUND 205		32,569.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
206-000-543.000	GRANTS-STATE	5,000.00
206-000-626.000	CHARGE FOR SERVICES	5,000.00
206-000-632.200	CONTRACT PYMT-IRVING	86,000.00
206-000-665.000	EARNED INTEREST	6,000.00
206-000-675.200	TRAINING	3,000.00
206-000-699.000	APPROPRIATION TRANSFER IN	842,777.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		947,777.00
Dept 336 - FIRE DEPARTMENT		
206-336-702.000	SALARIES	62,500.00
206-336-702.100	FIRE ON-CALL	77,250.00
206-336-702.200	FIRE/AMB OTHER-EMT SHIFTS	20,000.00
206-336-702.400	FIRE/AMB OVERTIME FULL TIME	48,000.00
206-336-702.500	FIRE/AMB-FULL TIME MEDICS	303,450.00
206-336-715.000	FICA/MEDICARE CONTRIBUTION	38,000.00
206-336-718.000	HEALTH INSURANCE PREMIUM	36,000.00
206-336-718.100	PYMT IN LIEU OF INSURANCE	20,000.00
206-336-719.000	PENSION PLAN	35,778.00
206-336-719.100	PENSION ADMIN EXPENSE	150.00
206-336-730.000	POSTAGE	500.00
206-336-740.000	OFFICE/OPERATING SUPPLIES	10,500.00
206-336-751.000	GASOLINE AND OIL	8,000.00
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	35,000.00
206-336-803.000	AUDIT EXPENSE	4,200.00
206-336-804.000	PHYSICALS EXAMINATIONS	10,000.00
206-336-806.000	LICENSES	500.00
206-336-808.000	PROFESSIONAL SERVICES-MISC	18,000.00
206-336-826.000	LEGAL FEES	5,000.00
206-336-850.000	TELEPHONE EXPENSE	1,850.00
206-336-880.000	COMMUNITY PROMOTIONS	1,000.00
206-336-905.000	PRINTING AND PUBLISHING	150.00
206-336-910.000	INSURANCE AND BONDS	40,000.00

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 336 - FIRE DEPARTMENT		
206-336-910.100	WORKERS' COMP	20,000.00
206-336-910.200	DISABILITY/LIFE	1,000.00
206-336-920.000	UTILITIES	15,500.00
206-336-930.000	REPAIR & MAINT-GENERAL	20,000.00
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	20,000.00
206-336-939.000	REPAIR & MAINT-VEHICLES	25,000.00
206-336-956.000	MISCELLANEOUS	6,000.00
206-336-958.000	MEMBERSHIP AND DUES	1,000.00
206-336-960.000	EDUCATION AND TRAINING	20,000.00
206-336-961.000	EDUCATION & TRAINING-OTHERS	3,000.00
206-336-970.000	CAPITAL OUTLAY	15,000.00
NET OF REVENUES/APPROPRIATIONS - 336 - FIRE DEPARTME		(922,328.00)
ESTIMATED REVENUES - FUND 206		947,777.00
APPROPRIATIONS - FUND 206		922,328.00
NET OF REVENUES/APPROPRIATIONS - FUND 206		25,449.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
209-000-665.000	EARNED INTEREST	200.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		200.00
ESTIMATED REVENUES - FUND 209		200.00
APPROPRIATIONS - FUND 209		
NET OF REVENUES/APPROPRIATIONS - FUND 209		200.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
220-000-454.000	LAKE IMPROV/ASSESSMT	13,400.00
220-000-665.000	EARNED INTEREST	100.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		13,500.00
Dept 571		
220-571-801.000	WEED CONTROL	20,000.00
220-571-803.000	AUDIT EXPENSE	275.00
NET OF REVENUES/APPROPRIATIONS - 571 -		(20,275.00)
ESTIMATED REVENUES - FUND 220		13,500.00
APPROPRIATIONS - FUND 220		20,275.00
NET OF REVENUES/APPROPRIATIONS - FUND 220		(6,775.00)
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
305-000-451.000	REVENUE - NOFFKE DR SP ASSESSMENT	47,400.00
305-000-665.000	EARNED INTEREST	100.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		47,500.00
Dept 446 - ROAD IMPROVEMENT		
305-446-808.000	PROFESSIONAL SERVICES-MISC	1,200.00
305-446-826.000	LEGAL FEES	1,000.00
NET OF REVENUES/APPROPRIATIONS - 446 - ROAD IMPROVEM		(2,200.00)
Dept 906 - HIGHWAYS		
305-906-991.000	DEBT SERVICE PRINCIPAL	28,100.00
305-906-993.000	DEBT SERVICE INTEREST	14,100.00
NET OF REVENUES/APPROPRIATIONS - 906 - HIGHWAYS		(42,200.00)
ESTIMATED REVENUES - FUND 305		47,500.00
APPROPRIATIONS - FUND 305		44,400.00
NET OF REVENUES/APPROPRIATIONS - FUND 305		3,100.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
403-000-665.000	EARNED INTEREST	3,000.00
403-000-675.000	MISC REVENUE	1,000.00
403-000-693.000	SALE OF FIXED ASSETS	10,000.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		14,000.00
Dept 205 - ES MILLAGE		
403-205-675.300	APPROPRIATION TRANSFER IN	210,694.00
NET OF REVENUES/APPROPRIATIONS - 205 - ES MILLAGE		210,694.00
ESTIMATED REVENUES - FUND 403		224,694.00
APPROPRIATIONS - FUND 403		
NET OF REVENUES/APPROPRIATIONS - FUND 403		224,694.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
505-000-540.000	MED TRNG	60,000.00
505-000-543.000	GRANTS-STATE	5,000.00
505-000-626.000	CHARGE FOR SERVICES	3,000,000.00
505-000-626.100	INSURANCE/CONTRACT ADJ	(1,500,000.00)
505-000-628.000	MISC CHARGE FOR SERVICES-AMB XFER	15,000.00
505-000-665.000	EARNED INTEREST	3,000.00
505-000-675.000	MISC REVENUE	1,000.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		1,584,000.00
Dept 651 - AMBULANCE		
505-651-702.000	SALARIES	62,500.00
505-651-702.100	OTHER WAGES	485,000.00
505-651-702.300	FIRE/AMB OTHER - MEDIC SHIFTS	20,000.00
505-651-702.400	FIRE/AMB OVERTIME FULL TIME	40,000.00
505-651-702.500	FIRE/AMB OTHER-FULL TIME MEDICS	303,450.00
505-651-715.000	FICA/MEDICARE CONTRIBUTION	81,228.00
505-651-718.000	HEALTH INSURANCE PREMIUM	48,000.00
505-651-718.100	PYMT IN LIEU OF INSURANCE	12,000.00
505-651-719.000	PENSION PLAN	35,778.00
505-651-719.100	PENSION ADMIN EXPENSE	300.00
505-651-730.000	POSTAGE	100.00
505-651-740.000	OFFICE/OPERATING SUPPLIES	35,000.00
505-651-741.000	AMB OPERATING	40,000.00
505-651-751.000	GASOLINE AND OIL	60,000.00
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	6,000.00
505-651-803.000	AUDIT EXPENSE	4,200.00
505-651-804.000	PHYSICALS EXAMINATIONS	4,500.00
505-651-806.000	LICENSES	800.00
505-651-808.000	PROFESSIONAL SERVICES-MISC	25,000.00
505-651-808.600	MEDICAL MANAGEMENT BILLING FEES	90,000.00
505-651-826.000	LEGAL FEES	2,500.00
505-651-850.000	TELEPHONE EXPENSE	2,600.00

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 651 - AMBULANCE		
505-651-880.000	COMMUNITY PROMOTIONS	750.00
505-651-905.000	PUBLISHING	200.00
505-651-910.000	INSURANCE AND BONDS	30,000.00
505-651-910.100	WORKERS' COMP	30,000.00
505-651-910.200	DISABILITY/LIFE	1,000.00
505-651-920.000	UTILITIES	12,000.00
505-651-930.000	REPAIR & MAINT-GENERAL	10,000.00
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	15,000.00
505-651-939.000	REPAIR & MAINT-VEHICLES	40,000.00
505-651-955.000	BAD DEBTS	800.00
505-651-956.000	MISCELLANEOUS	800.00
505-651-958.000	MEMBERSHIP AND DUES	1,200.00
505-651-960.000	EDUCATION AND TRAINING	10,000.00
505-651-961.000	EDUCATION & TRAINING-OTHERS	40,000.00
NET OF REVENUES/APPROPRIATIONS - 651 - AMBULANCE		(1,550,706.00)
ESTIMATED REVENUES - FUND 505		1,584,000.00
APPROPRIATIONS - FUND 505		1,550,706.00
NET OF REVENUES/APPROPRIATIONS - FUND 505		33,294.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
590-000-626.000	CHARGE FOR SERVICES	148,000.00
590-000-626.500	SEWER BOND FEES	85,900.00
590-000-665.000	EARNED INTEREST	1,500.00
590-000-668.000	PENALTY/INTEREST ON LATE PYMTS	500.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		235,900.00
Dept 536		
590-536-702.000	SAL / OPER CONTRACT	17,500.00
590-536-702.100	OTHER WAGES	8,500.00
590-536-715.000	FICA/MEDICARE CONTRIBUTION	500.00
590-536-719.000	PENSION PLAN	25.00
590-536-740.000	OFFICE/OPERATING SUPPLIES	750.00
590-536-740.100	OPERATING SUPPLIES-PUMPS/EQUIPMT	12,500.00
590-536-740.200	OPERATING SUPPLIES-SEPTIC COMPNT	1,000.00
590-536-743.000	LAB EXPENSE	7,500.00
590-536-803.000	AUDIT EXPENSE	1,500.00
590-536-808.000	PROFESSIONAL SERVICES-ALUM/PHOSPH	12,000.00
590-536-808.100	PROF SERVICES/COLLECTION SYSTEM M	38,000.00
590-536-808.200	COLLECTION SYSTEM-PUMPING TANKS	35,000.00
590-536-808.300	COLLECTION SYSTEM-ELECTRICAL	10,000.00
590-536-808.400	PROF SERV LAGOON ENGINEERING	500.00
590-536-826.000	LEGAL FEES	2,000.00
590-536-910.000	INSURANCE AND BONDS	2,000.00
590-536-920.000	UTILITIES	11,000.00
590-536-930.000	REPAIR & MAINT-GENERAL	10,000.00
590-536-930.100	REPAIR & MAINT-WC/DUCK WEED/PLM	4,500.00
590-536-931.000	REPAIR & MAIN-BLDG/GROUNDS/MOWING	5,000.00
590-536-956.000	ANNUAL FEES MISC	750.00
590-536-991.000	DEBT SERVICE PRINCIPAL	40,000.00
590-536-993.000	INTEREST PAID	26,800.00
NET OF REVENUES/APPROPRIATIONS - 536 -		(247,325.00)
ESTIMATED REVENUES - FUND 590		235,900.00
APPROPRIATIONS - FUND 590		247,325.00
NET OF REVENUES/APPROPRIATIONS - FUND 590		(11,425.00)

03/05/2026 02:04 PM  
User: SUPERVISOR  
DB: THORNAPPLE

BUDGET REPORT FOR THORNAPPLE TOWNSHIP  
Fund: 590 SEWER FUND  
THORNAPPLE TOWNSHIP FY2026/27 BUDGET  
FIRST DRAFT

Page: 17/18

GL NUMBER            DESCRIPTION

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2026-27  
RECOMMENDED  
BUDGET

BEGINNING FUND BALANCE  
ENDING FUND BALANCE

GL NUMBER	DESCRIPTION	2026-27 RECOMMENDED BUDGET
Dept 000 - 675		
701-000-665.000	EARNED INTEREST	150.00
NET OF REVENUES/APPROPRIATIONS - 000 - 675		150.00
ESTIMATED REVENUES - FUND 701		150.00
APPROPRIATIONS - FUND 701		150.00
NET OF REVENUES/APPROPRIATIONS - FUND 701		150.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		
ESTIMATED REVENUES - ALL FUNDS		5,374,111.00
APPROPRIATIONS - ALL FUNDS		5,071,992.00
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		302,119.00
BEGINNING FUND BALANCE - ALL FUNDS		
ENDING FUND BALANCE - ALL FUNDS		

# THORNAPPLE TOWNSHIP

*Barry County, Michigan*

## GENERAL APPROPRIATION RESOLUTION FOR FISCAL YEAR APRIL 1, 2026 – MARCH 31, 2027 RESOLUTION #02-2026

A resolution to establish a general appropriations act for Thornapple Township; to define the powers and duties of the Thornapple Township officers in relation to the administration of the budget; and to provide remedies for refusal or neglect to comply with the requirements of this resolution.

The Board of Trustees of Thornapple Township resolves:

### **Section 1: Title**

This resolution shall be known as the Thornapple Township General Appropriations Act.

### **Section 2: Chief Administrative Officer**

The Supervisor shall be the Chief Administrative Officer and shall perform the duties of the Chief Administrative Officer enumerated in this act.

### **Section 3: Fiscal Officer**

The Clerk shall be the Fiscal Officer and shall perform the duties of the Fiscal Officer enumerated in this act.

### **Section 4: Public Hearings on the Budget**

For general law townships: Pursuant to MCLA 141.412, notice of a public hearing on the proposed budget was published in a newspaper of general circulation on February 28, 2026, and a public hearing on the proposed budget was held on March 9, 2026.

### **Section 5: Estimated Revenues**

Estimated township General Fund revenues, including an allocated millage of 1 mill, less roll back by Headlee and various miscellaneous revenues;

101 General Fund \$1,231,650 + \$1,500,000 (approximate fund balance)

Estimated township Fire Fund revenues, including contractual fees, charge for services and allocations from millage revenues;

206 Fire Fund \$947,777 + \$350,000 (approximate fund balance)

Estimated township Shaw Cemetery Fund revenues include interest

209 Shaw Cemetery Fund \$200 + \$55,000 (approximate fund balance)

Estimated township Noffke Road Paving Fund revenues include interest

305 Noffke Road Paving \$47,500 + \$55,000 (approximate fund balance)

Estimated township Emergency Services Capital Improvements Fund revenues, including allocations from millage revenues and interest

403 Emergency Services Capital Improvement \$224,694 + \$375,000 (approximate fund balance)

Estimated township Ambulance Fund revenues, including contractual fees, charge for services and allocations from millage revenues;

505 Ambulance Fund \$1,584,000 + \$975,000 (approximate fund balance)

Estimated township Sewer O&M Fund revenues, including charge for services and various miscellaneous revenues;

590 Sewer O&M \$150,000 + \$609,000 (approximate fund balance)

Sewer Debt \$85,900 + \$67,000 (approximate fund balance)

**TOTAL REVENUES ALL FUNDS: \$4,271,721 + fund balances**

**Section 6: Millage Levy**

The Thornapple Township Board shall cause to be levied and collected the general property tax on all real and personal property within the township upon the current tax roll, a millage of 1 mill less roll back by Headlee for operating as allocated.

**Section 7: Estimated Expenditures**

Estimated township general fund expenditures for fiscal year 2026-2027 for the various township cost centers are as follows:

<b>Fund</b>	<b>Dept.</b>	<b>Description</b>	<b>Amt. Budgeted</b>	<b>Totals</b>
101	103	Township Board	\$ 39,900	
101	171	Supervisor	\$ 99,700	
101	215	Clerk	\$135,496	
101	247	Board of Review	\$ 4000	
101	253	Treasurer	\$165,160	
101	257	Assessor	\$ 77,800	
101	262	Elections	\$ 41,600	
101	265	Township Hall	\$ 19,600	
101	271	Administration	\$165,106	
101	445	Drains	\$ 39,000	
101	448	Street Lighting	\$ 6,700	
101	449	Highways	\$170,000	
101	567	Cemetery	\$97,350	
101	900	Land Acquisition	\$ 75,000	
101	701	Planning & Zoning	\$100,375	
		<b>General Fund Total</b>		\$1,230,787
206		Fire Fund		\$ 947,777

209	Shaw Cemetery Fund	\$ 200
305	Noffke Road Paving	\$ 47,500
403	Emergency Services Capital Improvements	\$ 224,694
505	Ambulance Fund	\$1,584,000
590	Sewer	\$ 235,900
	<b>TOTAL ALL FUNDS</b>	<b>\$4,270,858</b>

**Section 8: Adoption of Budget by Reference**

The general fund budget of Thornapple Township is hereby adopted by reference, with revenues and activity expenditures as indicated in Sections 5 and 7 of this act.

**Section 9: Adoption of Budget by Cost Center**

The Board of Trustees of Thornapple Township adopts the 2026-2027 fiscal year general fund budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may make transfers among the various line items contained in the cost center appropriation. However, no transfers of appropriations for line items related to personnel or capital outlays may be made without prior board approval by budget amendment.

**Section 10: Appropriation not a Mandate to Spend**

Appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations and shall not issue any town order for expenditures that exceed appropriations.

**Section 11: Transfer Authority**

The Chief Administrative Officer shall have the authority to make transfers among the various cost centers without prior board approval, as consistent with resolution #08-2017. The Board shall be notified at its next meeting of any such transfers made, and reserves the right to modify, amend or nullify any such transfers made. Under no circumstances may the total general fund budget be changed without prior board approval.

**Section 12: Periodic Fiscal Reports**

The fiscal officer shall transmit to the board on a monthly basis a report of financial operations

**Section 13: Limit on Obligations and Payments**

No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.

**Section 14: Budget Monitoring**

Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the township board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

**Section 15: Violations of This Act**

Any obligation incurred or payment authorized in violation of this resolution shall be void and shall subject

any responsible official(s) or employee(s) to disciplinary action as outlined in Public Act 621 of 1978) and the Thornapple Township personnel manual.

**Section 16: Board Adoption**

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt the foregoing resolution. Upon roll call vote, the following voted;

Aye:

Nay:

Absent:

Resolution declared adopted by Thornapple Township on the 9th day of March, 2026.

\_\_\_\_\_  
Kathy Medenblik  
Township Clerk

**CERTIFICATION**

STATE OF MICHIGAN

COUNTY OF BARRY

I, Kathy Medenblik, hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Township Board, of the Township of Thornapple, Michigan, at a regular meeting held on March 9, 2026 and that the minutes of the meeting are on file in the office of the Township Clerk and are available to the public. Public notice of the meeting was given pursuant to and in compliance with Act 267, Public Acts of Michigan, 1976.

Dated 3/9/2026

\_\_\_\_\_  
Thornapple Township Clerk

supervisor

**THORNAPPLE TOWNSHIP  
BARRY COUNTY, MICHIGAN  
RESOLUTION NO. 03-2026**

*A resolution to establish the annual salary for the Thornapple Township Supervisor.*

BE IT RESOLVED, that this resolution is subject to MCL 41.95(3). In a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board.

BE IT RESOLVED, that as of April 1, 2026, the salary of the Supervisor shall be as follows:

Annual Salary:           \$42,000

The foregoing resolution offered by board member:  
Supported by board member:

Upon a roll call vote, the following voted:

“Aye”:

“Nay”:

Abstain:

Resolution declared adopted by the Thornapple Township Board 3/9/2026.

\_\_\_\_\_  
Kathy Medenblik, Clerk

**CERTIFICATION**

STATE OF MICHIGAN  
COUNTY OF BARRY

I, Kathy Medenblik hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Township Board, of the Township of Thornapple, Michigan, at a regular meeting held on March 9, 2026, and that the minutes of the meeting are on file in the office of the Township Clerk and are available to the public. Public notice of the meeting was given pursuant to and in compliance with Act 267, Public Acts of Michigan, 1976.

Dated 3/9/2026

\_\_\_\_\_  
Thornapple Township Clerk

**THORNAPPLE TOWNSHIP  
BARRY COUNTY, MICHIGAN  
RESOLUTION NO. 04-2026**

*A resolution to establish the annual salary for the Thornapple Township Treasurer.*

BE IT RESOLVED, that this resolution is subject to MCL 41.95(3). In a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board.

BE IT RESOLVED, that as of April 1, 2026, the salary of the Treasurer shall be as follows:

Annual Salary:           \$42,000

The foregoing resolution offered by board member:  
Supported by board member:

Upon a roll call vote, the following voted:

“Aye”:

“Nay”:

Abstain:

Resolution declared adopted by the Thornapple Township Board 3/9/2026.

\_\_\_\_\_  
Kathy Medenblik, Clerk

**CERTIFICATION**

STATE OF MICHIGAN  
COUNTY OF BARRY

I, Cindy Ordway hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Township Board, of the Township of Thornapple, Michigan, at a regular meeting held on March 9, 2026 and that the minutes of the meeting are on file in the office of the Township Clerk and are available to the public. Public notice of the meeting was given pursuant to and in compliance with Act 267, Public Acts of Michigan, 1976.

Dated 3/9/2026

\_\_\_\_\_  
Thornapple Township Clerk

**THORNAPPLE TOWNSHIP  
BARRY COUNTY, MICHIGAN  
RESOLUTION NO. 05-2026**

*A resolution to establish the annual salary for the Thornapple Township Clerk.*

BE IT RESOLVED, that this resolution is subject to MCL 41.95(3). In a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board.

BE IT RESOLVED, that as of April 1, 2026, the salary of the Clerk shall be as follows:

Annual Salary:       \$42,000

The foregoing resolution offered by board member:  
Supported by board member:

Upon a roll call vote, the following voted:

“Aye”:

“Nay”:

Absent:

Resolution declared adopted by the Thornapple Township Board 3/9/2026.

\_\_\_\_\_  
Kathy Medenblik, Clerk

**CERTIFICATION**

STATE OF MICHIGAN  
COUNTY OF BARRY

I, Cindy Ordway hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Township Board, of the Township of Thornapple, Michigan, at a regular meeting held on March 9, 2026, and that the minutes of the meeting are on file in the office of the Township Clerk and are available to the public. Public notice of the meeting was given pursuant to and in compliance with Act 267, Public Acts of Michigan, 1976.

Dated 3/9/2026

\_\_\_\_\_  
Thornapple Township Clerk



## Thornapple Township Agenda Request Form

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

**TO:** Thornapple Township Board

**FROM:** Eric Schaefer

**DATE:** 2/25/2026

**SUBJECT:** PC Appointment

**RECOMMENDATION:** Motion to appointment of Carol Balkin to the PC

**BACKGROUND:** The PC has an opening that needs to be occupied.

**FISCAL IMPACT:** Standard PC wages (number of meetings unknown)

**BUDGET LINE:** 101.701.702.100

**AMOUNT AVAILABLE:** \$8000

**ALTERNATIVES:** Suggest an alternate Candidate.

**ATTACHMENTS:** None



## Thornapple Township Agenda Request Form

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

**TO:** Thornapple Township Board

**FROM:** Eric Schaefer

**DATE:** 2/25/2026

**SUBJECT:** ZBA Appointment

**RECOMMENDATION:** Motion to approve the appointment of Kim Jachim to the ZBA

**BACKGROUND:** The ZBA has an opening that needs to be occupied.

**FISCAL IMPACT:** Standard ZBA wages (number of meetings unknown)

**BUDGET LINE:** 101.701.702.300

**AMOUNT AVAILABLE:** \$1000

**ALTERNATIVES:** Suggest an alternate Candidate.

**ATTACHMENTS:** None

Township of  
THORNAPPLE



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## Thornapple Township Agenda Request Form

**TO:** Thornapple Township Board

**FROM:** Thornapple Township Emergency Services

**DATE:** March 9<sup>th</sup> 2026

**SUBJECT:** 2026-2027 pay scale

**RECOMMENDATION:** Motion to approve 2026-2027

**BACKGROUND:** New pay scale for 2026-2027 as approved by the township board.

**FISCAL IMPACT:** included in the 2026-2027

**ALTERNATIVES:** **status quo**

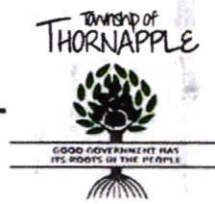
**ATTACHMENTS:**

**Thornapple Fire Paid on call and part-time wage scale**

Position	Year 1	Year 2	Year 3	Year 4	Top
Recruit	\$15.50				
Firefighter Probationary	\$19.00	\$19.25	\$19.50	\$19.75	\$20.25
Firefighter tenured (black helmet)	\$20.50	\$20.75	\$21.25	\$22.00	\$22.50
Firefighter /EMT / Probationary	\$23.50	\$24.00	\$24.50	\$25.00	\$25.50
Firefighter/EMT-S / Probationary	\$23.75	\$24.25	\$24.75	\$25.25	\$25.75
Firefighter/Medic / Probationary	\$29.25	\$30.25	\$31.25	\$32.50	\$33.25
Firefighter /EMT / Tenured	\$24.00	\$24.50	\$25.00	\$25.50	\$26.00
Firefighter/EMT-S / Tenured	\$24.75	\$25.25	\$25.75	\$26.50	\$27.00
Firefighter/Medic / Tenured	\$30.00	\$31.00	\$32.00	\$33.00	\$34.00
EMT	\$23.00	\$23.50	\$24.00	\$24.50	\$25.00
EMT-S	\$23.25	\$23.75	\$24.25	\$24.75	\$25.25
Medic	\$28.50	\$30.00	\$30.50	\$31.00	\$32.00

**Full-time pay**

Shift Captain	\$26.9116	\$27.2398	\$27.5680	\$27.8963	\$28.2245
Paramedic Firefighter (hourly)	\$25.2052	\$25.6646	\$25.7631	\$25.9272	\$25.9272
EMT Firefighter (hourly)	\$19.6853	\$21.2271	\$21.9653	\$21.9653	\$21.9653
Shift Captain-	\$82,000.00	\$83,000.00	\$84,000.00	\$85,000.00	\$86,000.00
Paramedic Firefighter	\$76,800.00	\$78,200.00	\$78,500.00	\$79,000.00	\$79,000.00
EMT Firefighter	\$59,600.00	\$64,700.00	\$66,950.00	\$66,950.00	\$66,950.00



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## Thornapple Township Agenda Request Form

**TO:** Thornapple Township Board

**FROM:** Thornapple Township Emergency Services

**DATE:** March 9<sup>th</sup> 2026

**SUBJECT:** Dispatch contract with Rockford Ambulance

**RECOMMENDATION:** Motion to approve Rockford Ambulance Dispatch contract

**BACKGROUND:** With the operations in Caledonia ready to begin we need to finalize the dispatching contract.

**FISCAL IMPACT:** \$2,250 monthly taken out of Caledonia transport revenues

**ALTERNATIVES:** none

**ATTACHMENTS:**

## Ambulance Call Taking Agreement

Rockford Ambulance Service ("RAS"), a Michigan non-profit ambulance company having a place of business at 8450 Shaner Ave NE Rockford, MI 49341 and Thornapple EMS ("Thornapple") a municipal fire and ambulance service located at \_\_\_\_\_, enter into this call taking agreement on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

### 1. Provision of Call Taking Services:

RAS shall provide ambulance call-taking services with the terms and conditions of this Agreement. RAS shall recruit, hire, train, and employ the number of employees necessary to provide on a 24 hours a day, 7 days per week call taking and Emergency Medical Dispatching (EMD). RAS will assign staff to be responsible for the administration of the call-taking program, including administering the computer aided dispatch functions, Emergency Medical Dispatch (EMD).

RAS will begin these call-taking tasks no later than the effective date of the contract, which will be the start of the first service year of the agreement. Pursuant to paragraph 2 below, RAS will provide ambulance call taking services for five (3) service years.

### 2. Reimbursement for Ambulance Call Taking Services:

Thornapple EMS shall provide \$27,000.00 paid in monthly installments of \$2,250.00. Payments are to be paid by the 15<sup>th</sup> day of the month following the first full month of billable service. Periodically there will be review of services provided to determine if the reimbursement rate. Any changes to the reimbursement rate require 60 day written notice of change. Changes can only be made by amendment to this agreement.

### 3. Equipment:

RAS will be responsible for the cost of the equipment necessary to EMD and dispatch the calls to Thornapple EMS.

### 4. Insurance and Indemnification:

- (i) Rockford Ambulance shall carry comprehensive general liability insurance and ambulance professional liability insurance on an occurrence basis which shall insure Rockford Ambulance as insured parties, such insurance at all times be in the amount of not less than Two Million Dollars (\$2,000,000) for bodily injury per occurrence, and Two Million Dollars (\$2,000,000) for property damage per occurrence.
- (ii) Thornapple EMS agrees to indemnify, defend, and hold harmless Rockford Ambulance from any and all liability arising out of Thornapple EMS performance

of services during the term of this Agreement, including any liability resulting from negligent, grossly negligent, intentional, or reckless acts of Thornapple EMS or the acts of Thornapple EMS's employees or agents.

- (iii) Thornapple EMS shall provide to Rockford Ambulance Service, upon written request, documentation evidencing the existence of the insurance coverage required by this section

5. Early Termination of the Agreement:

Notwithstanding any provision in this agreement to the contrary, the parties hereto agree that this agreement shall no longer be binding on them in the event of any of the following occurs:

- (i) Thornapple EMS is unable to lawfully provide emergency medical services as defined in Section 2094 of Act 368.
- (ii) Thornapple EMS fails to satisfactorily abide by the terms and conditions of this Agreement as solely determined by RAS and RAS notifies Thornapple EMS by 60 days written notice to Thornapple EMS of the termination of this Agreement at the end of such 60-day period; or
- (iii) Either party breaches a term or condition of this Agreement and the non-breaching party provides 60 days written notice of the termination of this Agreement at the end of such 60-day period.

6. Attempted Resolution:

In the event the RAS communicates its intent to terminate this Agreement pursuant to Section 5 (ii) above or either party communicates its intent terminate this Agreement pursuant to 5 (iii) above, or on written request of either party, the parties agree that they shall make a good faith effort to resolve such differences or issues as exist by meeting a mutually convenient time and place within 20 days following the receipt of such written notification. The parties may be represented at such meeting by their principals, officers, attorneys, as each party, in its sole discretion, deems appropriate.

7. Notice of Provisions

All notices permitted or required hereunder shall be in writing and sent either by mail or personal delivery. If by mail, notice shall be deposited in the United States mail, postage paid, registered or certified mail, return receipt requested and addressed to the party to whom notice is directed. Notice shall be deemed effective on a date postmarked, or if by

mail, or on the date of delivery, if personally delivered. Notice shall be sent to the addressed listed above.

8. Severability

The invalidity of unenforceability of any provision of this Agreement shall not affect the enforceability or validity of remaining provisions and this Agreement shall be construed in all respects as if any invalid or n provision were omitted.

9. Waiver

No term, condition, covenant or provision contained in this Agreement may be waived except in writing signed by the waiving party. No oral statements, course of conduct or course of dealing shall be deemed a waiver. No waiver by any party hereto of any other violation or breach of this Agreement shall be deemed or construed to constitute a waiver of any other violation or breach , or as a continuing waiver of violation or breach.

10. Applicable law, Jurisdiction, and Venue

This Agreement shall be interpreted, construed, and governed according to the laws of the State of Michigan. The parties consent to the exercise general personal jurisdiction over it by the appropriate Court in the State of Michigan. Any action on a controversy that arises under or in association with this Agreement shall be brought in the Kent County Circuit Court, State of Michigan, which both parties agree is a reasonably convenient place for trial of the action.

11. Binding Effects

This Agreement shall be binding upon and insure to the benefit of the parties hereto, as well as their respective successors and assigns.

12. Merger and Modification

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and any prior discussions, negotiations and agreements between the parties are merged herein. No amendment or modification of this Agreement shall be enforceable except if in writing and signed by the party against whom enforcement is sought.

13. No Partnership.

This Agreement does not create a partnership relationship. Neither party may enter into a contract on behalf of the other party.

14. Miscellaneous.

a. Force Majeure: Either party shall be excused from performance under this Agreement for any period of time during which the party is prevented from performing its obligations hereunder as a result of any Act of God, war, civil disobedience, court order, labor dispute, or other cause beyond the party's reasonable control. Such nonperformance shall not constitute grounds for default.

b. Titles and Headings: Titles and headings to articles, sections or paragraphs in this Agreement are inserted for convenience of reference only and are not intended to affect the interpretation or construction of the Agreement.

c. Assignment and Delegation: Neither party may assign or subcontract any rights or obligations under this Agreement without both parties' prior written approval.

d. No Third-Party Benefit: The provisions of this Agreement are for the benefit of the parties hereto, and not for the benefit of any other person or legal entity.

Parties' signatures on next page.

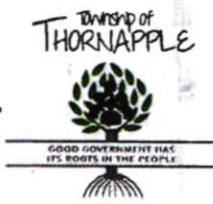
IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

Rockford Ambulance Service, INC

By: \_\_\_\_\_

Thornapple EMS

By: \_\_\_\_\_



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## Thornapple Township Agenda Request Form

**TO:** Thornapple Township Board

**FROM:** Thornapple Township Emergency Services

**DATE:** March 9<sup>th</sup> 2026

**SUBJECT:** Stryker Equipment Preventive Maintenance agreement

**RECOMMENDATION:** Motion to approve Stryker preventive maintenance agreement

**BACKGROUND:** All of our transport devices and life saving monitoring devices have a manufacturers PM schedule and without it leaves the township in a position of liability.

**FISCAL IMPACT:**

**ALTERNATIVES:** none

**ATTACHMENTS:**



**Two Year Prevent Annual**

Quote Number: 11249594  
 Version: 1  
 Prepared For: THORNAPPLE TWP EMS  
 Attn:

Division: Medical  
 Rep: Pierce Szubelak  
 Email:  
 Phone Number:

GPO: CUSTOMER CONTRACT

SMK Service Rep Name: Bill Otto  
 SMK Service Rep Email: bill.otto@stryker.com  
 SMR Service Rep Name: Michael Bieganski  
 SMR Service Rep Email: michael.r.bieganski@stryker.com

Quote Date: 01/29/2026

Expiration Date: 02/28/2026

Contract Start: 01/01/2026

Contract End: 12/31/2027

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	THORNAPPLE TWP EMS	Name:	THORNAPPLE TWP EMS	Name:	THORNAPPLE TWP EMER SVCS
Account #:	20007206	Account #:	20007206	Account #:	20112801
Address:	128 HIGH ST MIDDLEVILLE Michigan 49333-9466	Address:	128 HIGH ST MIDDLEVILLE Michigan 49333-9466	Address:	POBox 459 MIDDLEVILLE Michigan 49333-0459

**ProCare Products:**

#	Product	Description	Months	Qt y	List Price	Discount %	Sell Price	Total
1.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO - Parts, Labor, Travel - Preventative Maintenance & Batteries Service	24	1	\$1,675.00	20.0%	\$2,680.00	\$2,680.00
2.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO - Parts, Labor, Travel - Preventative Maintenance & Batteries Service	24	1	\$1,675.00	20.0%	\$2,680.00	\$2,680.00
3.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR - Preventative Maintenance - Batteries Service	24	3	\$491.00	20.0%	\$785.60	\$2,356.80
4.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR - Parts, Labor, Travel - Preventative Maintenance & Batteries Service	24	3	\$2,374.00	20.0%	\$3,798.40	\$11,395.20
5.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD - Parts, Labor, Travel - Preventative Maintenance & Batteries Service	24	3	\$2,448.00	20.0%	\$3,916.80	\$11,750.40
6.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD - Parts, Labor, Travel - Preventative Maintenance & Batteries Service	24	1	\$2,448.00	20.0%	\$3,916.80	\$3,916.80
ProCare Annual Payment:								\$17,389.60



**Two Year Prevent Annual**

Quote Number: 11249594  
Version: 1  
Prepared For: THORNAPPLE TWP EMS  
Attn:

Division: Medical  
Rep: Pierce Szubelak  
Email:  
Phone Number:

GPO: CUSTOMER CONTRACT

SMK Service Rep Name: Bill Otto  
SMK Service Rep Email: bill.otto@stryker.com  
SMR Service Rep Name: Michael Bieganski  
SMR Service Rep Email: michael.r.bieganski@stryker.com

Quote Date: 01/29/2026

Expiration Date: 02/28/2026

Contract Start: 01/01/2026

Contract End: 12/31/2027

**Price Totals:**

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Grand Total: **\$34,779.20**

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\_\_\_\_\_  
Authorized Customer Signer (Printed)      Date

\_\_\_\_\_  
Stryker Authorized Signature (Printed)      Date

\_\_\_\_\_  
Authorized Customer Signature      Date

\_\_\_\_\_  
Stryker Authorized Signature      Date

\_\_\_\_\_  
Purchase Order Number



## Two Year Prevent Annual

Quote Number: 11249594

Version: 1

Prepared For: THORNAPPLE TWP EMS

Attn:

Division:

Medical

Rep:

Pierce Szubelak

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

SMK Service Rep Name:

Bill Otto

SMK Service Rep Email:

bill.otto@stryker.com

SMR Service Rep Name:

Michael Bieganski

SMR Service Rep Email:

michael.r.bieganski@stryker.com

Quote Date: 01/29/2026

Expiration Date: 02/28/2026

Contract Start: 01/01/2026

Contract End: 12/31/2027

### Service Terms and Conditions:

The Terms and Conditions outlined in this quote, as well as any resulting Customer purchase order, are governed by the Terms and Conditions specified in the Terms Addendum to ProCare Medical Quote attached hereto. However, these Terms and Conditions do not apply if the Customer and Stryker are bound by a Master Service Agreement or by a separate written agreement that governs the purchase or sale of goods and/or services.

### **Equipment Service Plan**

<b>Line Item #</b>	<b>Model</b>	<b>ProCare Materials</b>	<b>Serial #</b>
1.0	650605550003	PROCARE-SVC-POWERPRO	2304020700131
2.0	650705550001	PROCARE-SVC-POWERPRO	2401002431
3.0	99425-000023	PROCARE-SVC-AED-FIELD-REPAIR	49795108
3.0	99425-000023	PROCARE-SVC-AED-FIELD-REPAIR	49795119
3.0	99425-000023	PROCARE-SVC-AED-FIELD-REPAIR	39081849
4.0	99577-001957	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49029340
4.0	99577-001957	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48603043
4.0	99577-001957	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49029465
5.0	639005550001	PROCARE-SVC-POWER-LOAD	2011012400153
5.0	639005550001	PROCARE-SVC-POWER-LOAD	2011012400152
5.0	639005550001	PROCARE-SVC-POWER-LOAD	2312012400171
6.0	639005550003	PROCARE-SVC-POWER-LOAD	2306012700185

# ProCare<sup>®</sup> Services

## Our ProActive approach

With ProCare Services, we offer you operational and financial peace of mind through three comprehensive offerings: **ProCare Preventive Maintenance, ProCare Protect and ProCare Prevent.** You will have confidence in your device's state of readiness along with these additional benefits of your service plan.



## Your service details are:



### Parts, labor and travel (PLT)

Our most inclusive service offering. All parts, labor and travel associated for repairs of contracted products are included in the cost of the service agreement. This does not include replacement of soft goods or accessories (i.e. mattresses, restraints, removable parts) and is not available for AEDs.



### Preventive Maintenance (PM)

Contracted products receive an annual PM for the length of the service agreement. PM-only agreements do not cover any necessary repairs identified through the PM process. For details on preventive maintenance, refer to applicable product sheet. Preventive maintenance can also be done as individual billable work.

- **Additional Preventive Maintenance:**

Contracted products on a PM-only contract can receive an additional PM at the 6-month mark for the length of the service agreement.



### Case Change

Stryker defibrillators, AEDs and LUCAS<sup>®</sup> products with this entitlement are allowed an agreed upon and documented number of case changes, upon failure, during the length of the service agreement.



### Special Ops

This is a premium, fully customizable service based on your installed assets. This white-glove experience is designed to complete large scale PM projects in a short amount of time, typically within a week. Services include PM's, product unboxing and set up, power washing, all repair work as well as other customer or field initiatives.



### Maintenance inspections

Stryker Medical products past their service life, with this entitlement, will receive one maintenance inspection annually for the duration of the service agreement. This does not include any repair work or any work that is part of the PM process. Additional inspections are available for purchase.



### Battery service

Stryker Medical products with this entitlement can have the batteries replaced, as a one-for-one swap, upon failure, during the length of the service agreement.

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: LUCAS, ProCare, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

3800 E. Centre Avenue  
Portage, MI 49002 USA

## ADDENDUM TO PROCARE MEDICAL QUOTE

This Addendum ("Addendum") is entered into by and between the facility listed on the Quote ("Customer") and Stryker Sales, LLC, acting through its Medical Division ("Stryker") and modifies the ProCare Medical Quote ("Quote"). The terms of this Addendum will apply to Customer's purchase of Services as outlined in the Quote for Service. In the event of a conflict or inconsistency between the Quote and this Addendum, relative to Service, this Addendum will govern.

1. **Effective Date and Term.** The term of this Addendum shall be coterminous with the Quote ("Term").
2. **Service.** Stryker will perform the repair and maintenance services as described in the Quote (collectively, the "Services") to the Equipment set forth on the Quote ("Equipment").
3. **Service Terms and Conditions.** Services will be subject to the terms and conditions set forth in this Addendum.
4. **Product Maintenance.** Customer is required to adhere to the routine maintenance instructions provided by Stryker, its equipment and operations manuals, and accompanying labels and/or inserts for each item of Equipment. Customer covenants and agrees that its appropriate user personnel will follow the instructions and contents of those manuals, labels and inserts.
5. **Warranty and Limitations of Warranty.** During the Term, Stryker warrants, with the exception of software maintenance services, the following:
  - a. Stryker has the experience, capability and resources to perform the Services, and Stryker further represents and warrants that the Services will be performed in a workmanlike manner and with professional diligence and skill;
  - b. Services will comply with all applicable laws and regulations and all applicable standards set forth by law or ordinance or established by the rules and regulations of any federal, state or local agency, department, commission, association or pertinent governing, accrediting or advisory body, including The Joint Commission having authority to set standards for healthcare facilities;
  - c. If the Services are to be performed on Customer's premises, Stryker represents and warrants that Stryker will comply with all applicable safety laws and Customer's then current safety and other applicable regulations, all human resource policies and health and drug and alcohol screening policies; provided that Customer has provided advance written notification of such rules, regulations and policies to Stryker;
  - d. Stryker currently has, or prior to the commencement thereof, will obtain, pay for, and maintain any and all licenses, fees, and qualifications required to perform the Services.
  - e. TO THE FULLEST EXTENT PERMITTED BY LAW, THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES APPLICABLE TO THE SERVICES AND ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY BY STRYKER, AND STRYKER HEREBY EXPRESSLY DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED WARRANTIES REGARDING THE SERVICES, INCLUDING, BUT NOT LIMITED TO, MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.
6. **Limitation of Liability.** EXCEPT FOR THIRD PARTY DAMAGES RELATED TO STRYKER'S INDEMNITY OBLIGATIONS UNDER THE SECTION HEREOF ENTITLED "INDEMNIFICATION," STRYKER'S LIABILITY ARISING UNDER THIS ADDENDUM WILL NOT EXCEED THE AMOUNT OF SERVICE FEES PAID UNDER THIS ADDENDUM DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. IN NO INSTANCE WILL STRYKER BE LIABLE TO CUSTOMER FOR INCIDENTAL, PUNITIVE, SPECIAL, COVER, EXEMPLARY, MULTIPLIED OR CONSEQUENTIAL DAMAGES OR ATTORNEYS' FEES OR COSTS FOR ANY ACTIONS UNDER OR RELATED TO THIS AGREEMENT.
7. **Customer Obligations.** Customer will use commercially reasonable efforts to cooperate with Stryker in connection with Stryker's performance of the Services. Customer understands and acknowledges that Stryker employees will not provide surgical or medical advice, will not practice surgery or medicine, will not come in physical contact with the patient, will not enter the "sterile field" at any time, and will not direct equipment or instruments that come in contact with the patient during surgery. Customer's personnel will refrain from requesting Stryker employees to take any actions in violation of these requirements or in violation of applicable laws, rules or regulations, Customer policies, or the patient's informed consent. A refusal by Stryker employees to engage in such activities will not be a breach of this Addendum. Customer consents to the presence of Stryker employees in its operating rooms, where applicable, in order for Stryker to provide Services under Addendum and represents that it will obtain all necessary consents from patients.
8. **Limitations and Exclusions from Service.** Notwithstanding any other provision set forth herein, the Services not covered under this Addendum as determined by Stryker in its sole discretion are as follows: (a) abnormal wear or damage caused by reckless or intentional misconduct, abuse, neglect or failure to perform normal and routine maintenance as set out in the applicable maintenance manual or operating instructions provided with the Equipment; (b) catastrophe, fire, flood or act(s) of God; (c) damage resulting from faulty maintenance, improper storage, repair, handling or improper use (including use of non-Stryker accessories or consumables), damage and/or alteration by non-Stryker-authorized personnel; (d) equipment on which any original serial numbers or other identification marks have been removed or destroyed; (e) damage caused as a result of the use of the Equipment beyond the useful life, if any, specified for such equipment in the user manual; (f) service Stryker cannot perform because the Equipment has been discontinued or its parts have been discontinued or made obsolete; (g) service to the Equipment if the Equipment or the Equipment site is contaminated with potentially infectious and/ or biohazardous substances; (h) Equipment that has been repaired or used with any unauthorized or non-Stryker components or by an unauthorized or non-Stryker third party; or (i) any Services provided by the Stryker Medical division do not include batteries (unless stated in Stryker's quote), mattresses, disposable items, IV poles or rust or corrosion damage; Customer agrees to provide personal protective equipment ("PPE") to OnSite/Clinical Specialists. Notwithstanding anything else in this Addendum in the event Customer fails to provide appropriate industry-standard PPE to all OnSite Specialists, as determined in Stryker's sole discretion, then Stryker may immediately, in its sole discretion: (i) suspend the OnSite Specialist Coverage until Customer provides such PPE; or (ii) terminate the applicable Service.
9. **Indemnification.** Stryker shall indemnify Customer from any third party liability and/or damages which Customer suffers directly as a result of the gross negligence or willful misconduct of Stryker or its employees or agents in the course of providing Services. The foregoing indemnification will not apply to any liability arising solely from: (i) an injury or damage due to the negligence of any person other than Stryker's employee or agent; (ii) the failure of any person other than Stryker's employee or agent to follow any instructions outlined in the labeling, manual, and/or

instructions for use of the Equipment; (iii) the use of any equipment or part not purchased from Stryker or any equipment or any part thereof that has been modified, altered or repaired by any person other than Stryker's employee or agent; or (iv) any actions taken or omissions made by any Stryker employee while under the direction or control of Customer's staff. Customer agrees to hold Stryker harmless from and indemnify Stryker for any claims or losses or injuries arising from (i)-(iv) above resulting from Customer's or its employees' or agents' actions.

10. **Insurance.** Stryker shall maintain the following insurance coverage during the Term: (i) commercial general liability insurance, including coverage for products and completed operations liability, with limits of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate applying to Stryker's liability for bodily injury, personal injury, and property damage; (ii) automobile liability insurance with a combined single limit of \$1,000,000.00 each accident covering Stryker's use of owned, hired, and non-owned vehicles; and (iii) worker's compensation insurance as required by applicable law subject to statutory limits and employer's liability insurance with limits of \$1,000,000.00 each accident and/or \$1,000,000.00 each employee and policy limit for disease covering Stryker's employees. At Customer's written request, certificates of insurance shall be provided by Stryker prior to commencement of the Services at any premises owned or operated by Customer. Notwithstanding any other requirements within this Addendum to the contrary, to the extent allowed by applicable law or regulation, Stryker shall be permitted to meet the above insurance requirements through a program of self-insurance.
11. **Confidentiality.** Stryker and Customer: (i) shall hold in confidence this Addendum and any information and materials which are related to the business of the other or are designated as proprietary or confidential, herein or otherwise, or which a reasonable person would consider to be proprietary or confidential information; and (ii) hereby covenant that they shall not disclose such information to any third party without prior written authorization of the one to whom such information relates. The rights and remedies available to a Party hereunder shall not limit or preclude any other available equitable or legal remedies.
12. **Non-Solicitation and Non-Hire.** Customer agrees that, during the Term and for a period of one (1) year following Service, it will not solicit any employees of Stryker to terminate their employment with Stryker, unless Stryker consents in writing.
13. **Background Check.** Stryker warrants that all of its employees who will be on a Customer's premises to perform Services will have undergone a criminal background check as part of Stryker's hiring practice. The background check consists of the following:
  - a. Education verification, which includes a review of employee's submitted educational institutions to ensure proper accreditation;
  - b. Employment history verification;
  - c. SSN trace, including address history verification;
  - d. OFAC Watch List search, including a search of global terrorist and national drug trafficker lists;
  - e. FDA Debarment and Disqualified/Restricted List search;
  - f. OIG/HHS Exclusion List check;
  - g. EPLS/GSA Exclusion List check;
  - h. Criminal history search, including a National Criminal Database (NCD) search and a national sex offender registry search and a search of all jurisdictions where the employee has lived or worked during the last seven years; and
  - i. Motor vehicle check

During the Term, a Customer may request a meeting with Stryker to review the performance, behavior or expectations of Stryker service personnel who are assigned to provide service at Customer's facility. Any Stryker service personnel who willingly and knowingly violate Customer's rules, regulations, procedures, or policies may be removed from Customer's facility at Customer's option and will be replaced by Stryker promptly.

14. **Independent Contractor.** The relationship between the Parties is that of independent contractors. It is mutually agreed that Stryker is at all times acting and performing as an independent contractor with respect to Customer, and nothing is intended nor shall be construed to create an employer/employee relationship between Stryker and Customer. It is agreed that any person employed by Stryker to perform hereunder shall not be deemed to be an employee of Customer, and Stryker and Stryker's employees, agents or representatives shall not be, or represent themselves to be, officers, employees, agents or representatives of Customer.
15. **Miscellaneous.** No Party shall be liable for failure of or delay in performing obligations set forth in this Addendum, and no Party shall be deemed in breach of its obligations, if such failure or delay is due to natural disasters or any causes reasonably beyond the control of such Party. This Addendum shall be governed by and construed in accordance with the laws of the State of Michigan and the Parties consent and agree that any and all litigation arising from this Addendum will be conducted by state or federal courts located in the State of Michigan. This Addendum shall inure to the benefit of, and be binding upon, Customer and Stryker and their respective successors and assigns. Neither Party may assign any of its rights or obligations under this Agreement without the prior written consent of the other Party. Any purported assignment in violation of the preceding sentence will be void. This Agreement constitutes the entire agreement between the Parties concerning the subject matter of this Agreement and supersedes all prior negotiations and agreements between the Parties concerning the subject matter of this Addendum. In the event of an inconsistency or conflict between this Addendum and any purchase order, invoice, or similar document, this Addendum will control. The sections entitled Warranty and Limitation of Warranties, Indemnification, Limitation of Liability, Confidentiality and Miscellaneous of this Addendum shall survive its termination or expiration.

\*\*\*\*\*

## PURCHASE ORDER FORM

Does the Customer require a PO# on invoices for payment?  No  Yes  
If yes, do not use this form.

Check box confirming BILL TO and SHIP TO on quote is accurate.

	Customer # - 20007206
--	-----------------------

Company Name THORNAPPLE TWP EMS

Contact or Dept

Phone

Email

Stryker Quote #	Grand Total Amount
11249594	\$34,779.20

### Authorized Customer:

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Check box if anything attached

**\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.\***

### **\*Service Terms and Conditions:**

The Terms and Conditions outlined in this quote, as well as any resulting Customer purchase order, are governed by the Terms and Conditions specified in the Terms Addendum to ProCare Medical Quote attached hereto. However, these Terms and Conditions do not apply if the Customer and Stryker are bound by a Master Service Agreement or by a separate written agreement that governs the purchase or sale of goods and/or services



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## Thornapple Township Agenda Request Form

**TO:** Thornapple Township Board

**FROM:** Thornapple Township Emergency Services

**DATE:** March 9<sup>th</sup> 2026

**SUBJECT:** iPad and protective case purchases

**RECOMMENDATION:** Motion to approve purchase of six iPad's and case with service

**BACKGROUND:** With the transition of Rockford dispatching us we will be able to track out units, get update dispatch information, and have GSP mapping with the use of these iPads. These also could be used with Barry Central Dispatch

**FISCAL IMPACT:** \$3900 for Ipads and cases to use \$673,000 in 403

**ALTERNATIVES:** status quo

**ATTACHMENTS:**

than half price with a new line! You should check with your Verizon rep to see if you would be able to get that pricing if you get the device through them.



Compare

**Apple 11-inch iPad - A16 - Wi-Fi + Cellular - tablet - 128 GB - Silver**

MFG#: MD7F4LL/A | CDW#: 8285301

**Product Line:** Apple iPad  
**Screen Size:** 11 inch  
**Platform Supported:** Apple iPadOS  
**Processor Type:** A16  
**Color Category:** Silver

[+] Expand Specs

• In Stock

Get it Tue, Feb 24 if ordered within 9 hrs 42 mins.

**\$498.99**

Advertised Price

1

Add To Cart



Compare

**Apple 11-inch iPad - A16 - Wi-Fi + Cellular - tablet - 256 GB - Silver**

MFG#: MD7K4LL/A | CDW#: 8285385

**Product Line:** Apple iPad  
**Screen Size:** 11 inch  
**Platform Supported:** Apple iPadOS  
**Processor Type:** A16  
**Color Category:** Silver

[+] Expand Specs

• In Stock

Get it Tue, Feb 24 if ordered within 9 hrs 42 mins.

**\$602.99**

Advertised Price

1

Add To Cart



**Kristen Cole**  
IT Technician  
[cole@meridian.mi.us](mailto:cole@meridian.mi.us)  
W 517.853.4228 | F 517.853.4095  
5151 Marsh Road | Okemos, MI 48864  
[meridian.mi.us](http://meridian.mi.us)

## Bill Richardson

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**From:** Kristen Cole <cole@meridian.mi.us>  
**Sent:** Friday, February 20, 2026 8:35 AM  
**To:** Bill Richardson  
**Subject:** iPad & Case  
**Attachments:** Q1 NASPO Promos.pdf

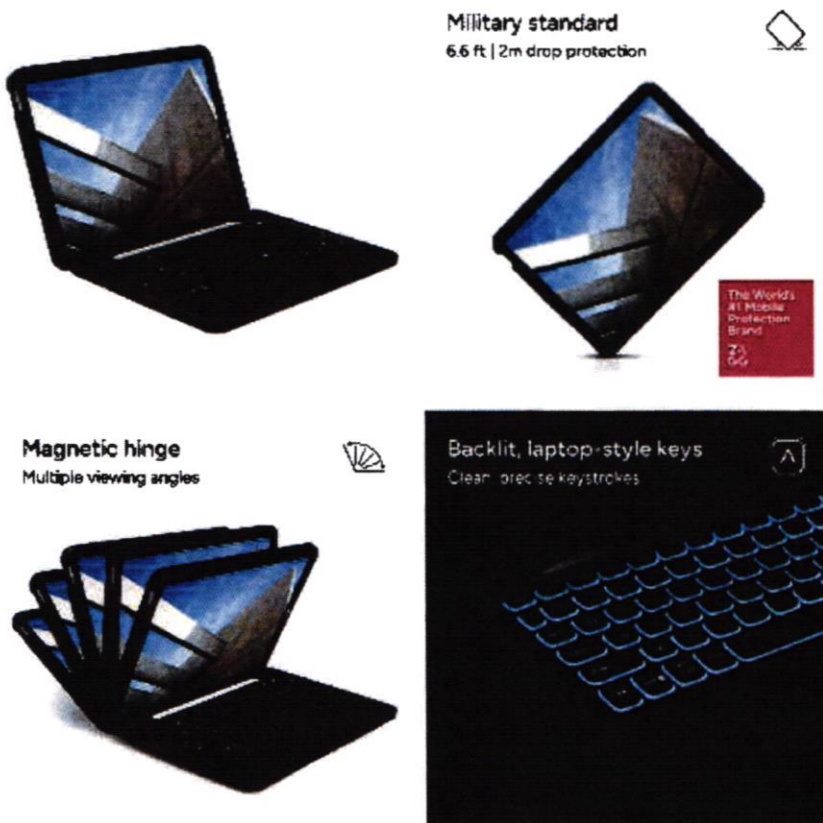
**Caution:** This email originated from outside of the organization. DO NOT click on links or open attachments unless you recognize the sender and know the content is safe.

Here's the case:

Zagg Rugged Book

<https://www.zagg.com/rugged-book-ipad-109pro>

Right now it's out of stock 😞 but I would think some resellers would still have stock.

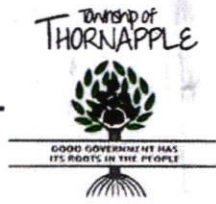


And the iPad:

iPad 11<sup>th</sup> gen (A16)

<https://www.apple.com/ipad-11/>

We use the wifi+cellular because we use cellular thru Verizon. I have attached the Verizon quarterly promo sheet ... we are able to get this pricing with new lines because we participate with NASPO. The pricing is very good! Less



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## Thornapple Township Agenda Request Form

**TO:** Thornapple Township Board

**FROM:** Thornapple Township Emergency Services

**DATE:** March 9<sup>th</sup> 2026

**SUBJECT:** Laptop computer

**RECOMMENDATION:** Motion to approve new laptop

**BACKGROUND:** With the creation of a prevention division and promoting a Fire Marshall a laptop will be needed for operations.

**FISCAL IMPACT:** included in the 2026-2027

**ALTERNATIVES:** status quo

**ATTACHMENTS:**

We have prepared a quote for you



## New Laptop

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Quote # 000728 Version 1


Prepared for:

**Thornapple Township**



P: (616) 394-1303 E: adam@stsmich.com W: www.stsmich.com

Hardware

Description	Price	Qty	Ext. Price
<b>HP ProBook 4 G1a</b> HP ProBook 4 G1a 16 inch AI Notebook PC, 16" WUXGA LED Touchscreen Anti-Glare 60Hz (1920 x 1200, 1.6 (16:10)), AMD Ryzen 7 250 (3.30 GHz, up to 5.10 GHz, 8 cores / 16 threads) with AMD Radeon 780M and AMD Ryzen AI (up to 16 TOPS), 512GB M.2 PCIe NVMe 2280 SSD, 16GB 5600MT/s DDR5 (1X16GB), Clickpad, Backlit Spill Resistant Keyboard, MediaTek Wi-Fi 6E and Bluetooth 5.3 Wireless Technology, Hybrid 5MP+IR Camera, Windows 11 Pro Standard 	\$1,300.00	1	\$1,300.00

Subtotal: **\$1,300.00**

Services

Description	Price	Qty	Ext. Price
<b>Onboard Computer</b> Onboarding a computer to Shoreline's management	\$350.00	1	\$350.00

Subtotal: **\$350.00**



P: (616) 394-1303 E: adam@stsmich.com W: www.stsmich.com

## New Laptop

Prepared by:

**Shoreline Technology Solutions**

Adam Clark  
adam@stsmich.com

Prepared for:

**Thornapple Township**

200 East Main St.  
Middleville, MI 49333  
Bill Richardson  
(269) 795-7202  
brichardson@thornapple-twp.org

Quote Information:

**Quote #: 000728**

Version: 1  
Delivery Date: 02/24/2026  
Expiration Date: 03/10/2026

## Quote Summary

Description	Amount
Hardware	\$1,300.00
Services	\$350.00
<b>Total:</b>	<b>\$1,650.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Shoreline Technology Solutions

Thornapple Township

Signature: \_\_\_\_\_

Name: Adam Clark

Title: Controller

Date: 02/24/2026

Signature: \_\_\_\_\_

Name: Bill Richardson

Date: \_\_\_\_\_



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## Thornapple Township Agenda Request Form

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

**TO:** Thornapple Township Board

**FROM:** Laura Bouchard, Treasurer

**DATE:** March 4, 2026

**SUBJECT:** Creation of a new Capital Improvement fund

**RECOMMENDATION:** Request to create a new Capital Improvement fund to reserve funds for future township improvements, land acquisitions and trail improvements. After creation of new fund, transfer \$65,000 from land acquisitions account to new Capital Improvement Fund.

**BACKGROUND:** Due to the cost involved to complete future improvements to the Township projects, such as land acquisitions and trail improvements, reserving funds to capital improvement every year to fund these projects. Board approval would still be needed to spend any money in this new fund.

**FISCAL IMPACT:** No impact for the fiscal 2025/2026 budget.

**BUDGET LINE :** 101-900-974.000

**AMOUNT AVAILABLE:** \$65,987.63

**ALTERNATIVES:** Wait and budget more money out of future budgets

**ATTACHMENTS:** None



## Thornapple Township Agenda Request Form

**TO:** Thornapple Township Board

**FROM:** Eric Schaefer

**DATE:** March 4th 2026

**SUBJECT:** Budget amendment

**RECOMMENDATION:** Motion to approve budget amendment to increase 101-262-740.000 from \$2500 to \$8350 (Office Supplies)

**BACKGROUND:** Department 262 (Elections) is currently at a \$5831.04 Deficit. Much of this deficit is due too having to buy new computers. We may get some of this money back eventually, but not before April 1st.

**FISCAL IMPACT:** \$5850

**Budget line:** **General Fund**

**Amount available** \$2,281,392.55

**ALTERNATIVES:** **status quo**

**ATTACHMENTS:** none



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## Thornapple Township Agenda Request Form

**TO:** Township Board

**FROM:** Emergency Services Committee

**DATE:** March 4, 2026

**SUBJECT:** Ambulance Fee Schedule

**RECOMMENDATION:** Update Fee Schedule for 2026

**BACKGROUND:** Having met with Medical Management and discussing our current fees and their recommendations for revamping and updating our 2026 Fee Schedule, we are attaching the recommendations for 2026.

**FISCAL IMPACT:** It is expected that this will somewhat increase revenue

**BUDGET LINE:** This would be a potential increase in revenue

**AMOUNT AVAILABLE:** Not applicable

**ALTERNATIVES:** Continue with the existing Ambulance Fee Schedule

**ATTACHMENTS:** Suggested Ambulance Fee Schedule for 2026 as proposed by Medical Management (our current billing company)

**Thornapple Township Emergency Services  
Suggested Ambulance Fee Schedule for 2026**

<u>CODE</u>	<u>DESCRIP- TION</u>	<u>MEDICARE PAYS</u>	<u>BCBSM PAYS</u>	<u>MEDICAID PAYS</u>	<u>CURRENT FEES</u>	<u>SUGGESTED FEES</u>	<u>CHANGE FEES TO:</u>
A0425	Mileage	\$9.33	\$15.88	\$8.54	\$15.25	\$16.00	
A0426	ALS Non-Emergent	\$347.33	\$491.04	\$328.31	\$850.00	\$950.00	
A0427	ALS Emergent	\$549.93	\$688.49	\$364.93	\$850.00	\$950.00	
A0428	BLS Non-Emergent	\$289.44	\$380.37	\$265.54	\$850.00	\$950.00	
A0429	BLS Emergent	\$463.10	\$540.12	\$265.54	\$850.00	\$950.00	
A0433	ALS 2	\$795.92	\$844.15	\$409.40	\$850.00	\$950.00	
A0420	Wait Time - 30 minutes	Not a benefit	\$70.27	Not a benefit	\$150.00	\$100.00	
A0422	Oxygen	Not a benefit	\$51.48	Not a benefit	\$50.00	\$60.00	
A0998	Ambulance Response and Treatment - No Transport (Assessment)	Not a benefit	\$531.66	\$265.54	NO FEE	\$600.00	

**\*\*Suggested fee's are based on using 20% above the highest paying carriers (BCBSM) published fee screen.**

\_\_\_\_\_, authorize Medical Management Systems of MI, Inc. to change my fees as listed above.

X \_\_\_\_\_

SIGNATURE

\_\_\_\_\_

DATE SIGNED



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## Thornapple Township Agenda Request Form

**TO:** Township Board

**FROM:** Emergency Services Committee

**DATE:** March 4, 2026

**SUBJECT:** Fire Chief Contract 2026-2027

**RECOMMENDATION:** Raise the salary for Bill Richardson (Fire Chief) to One Hundred Twenty-Five Thousand (\$125,000.00) and 00/100 Dollars

**BACKGROUND:** TTES Committee has reviewed wages in the area for a Fire Chief. Considering the additional hours worked by Bill Richardson it is recommended that we pay a salary for the 2026-2027 fiscal year of One Hundred Twenty-Five Thousand (\$125,000.00) and 00/100 Dollars, which is to include any and all hours worked. This will eliminate the need for keeping track of the additional compensable hours and an end of the year adjustment.

**FISCAL IMPACT:**

**BUDGET LINE:** 206-336-702.000 ..... \$62,500  
505-651-702.000 ..... \$62,500

**AMOUNT AVAILABLE:** This is well within our current and anticipated TTES revenues

**ALTERNATIVES:** Offer a different annual salary

**ATTACHMENTS:** Proposed Employment Agreement 2026-2027

## **EMPLOYMENT AGREEMENT**

### **THORNAPPLE TOWNSHIP**

#### **EMERGENCY SERVICES ADMINISTRATOR**

THIS EMPLOYMENT AGREEMENT ("Employment Agreement" or "Agreement") is effective as of the 1st day of April 2026, by and between the TOWNSHIP OF THORNAPPLE, a Municipal Corporation of Barry County, Michigan (hereinafter designated as the "Township"), as authorized by its Township Board, and William Richardson, an individual (hereinafter designated as "WR"). This Agreement will renew annually, unless terminated in accordance with the provisions below.

#### **WITNESSETH:**

#### **THE PARTIES AGREE AS FOLLOWS:**

1. The Township will employ WR as the Township's Emergency Services Administrator ("Administrator") for the Township's Emergency Services Department (the "Department"). The parties agree that the duties and responsibilities as the Administrator will include rendering services as may be provided for or required for the position of Administrator of the Department by statute, local ordinance, or which (from time to time) may be determined or assigned by the Township or the Township Board. The services and duties required of the Administrator in accordance with this Agreement shall include, without limitation, the following:
  - a. Supervision over and responsibility for the general operation of the Township's fire and ambulance services (i.e., the Department) as set forth by ordinance as adopted by the Township Board on December 12, 1987, as amended by the Township Board on August 5, 1991, and as may be amended or replaced thereafter.
  - b. The observance and adherence to all applicable State of Michigan and Federal laws and regulations regarding the operation of the Department.
  - c. The responsibility to function as the administrator of records, purchaser of all necessary items and equipment, and in all other necessary functions on behalf of the Department, which may include by way of example, without limitation, the following:
    - Preparing and cataloging fire and ambulance records necessary for local and state reports;
    - Managing all payroll functions for the Department;
    - Managing all personnel and training records for the Department;
    - Managing all fire and ambulance records of equipment, maintenance, and inventory;

- Servicing and completing minor repairs of fire and ambulance vehicles and equipment;
  - Establishing the schedule for Department personnel;
  - Administering disciplinary action against Department personnel;
  - Managing records of fire inspections and fire drills;
  - Directing incident responses by Department personnel; and
  - Formulating recommendations, from time to time, for the potential extension of fire and ambulance services.
- d. Responsibility for all public relations for the Department, including media inquiries.
- e. Responsibility for fire inspections within the geographic boundaries of the fire district as governed by the applicable Township ordinances.
- f. In addition to the above duties, and during WR's normal working hours, if he is available at the station, WR will perform the typical duties of a paramedic if the Department has a need to run a second ALS ambulance.
2. In consideration of same, the Township will compensate WR on the following basis:
- a. WR shall receive an annual salary of \$125,000 during the 2026-2027 Township Fiscal Year.
  - b. The Township shall review his performance annually and grant any increases in his salary based upon WR's job performance and merit.
  - c. The annual salary shall be paid in biweekly increments.
3. The following benefits and other terms and conditions of employment shall be applicable to the Administrator position:
- a. The Administrator shall be available to the Township, to render services and to conduct the business of the Township. The Administrator shall devote whatever time may be necessary for the performance of his duties on behalf of the Township, as may be deemed desirable and appropriate by the Township Supervisor.
- The Administrator shall work a minimum normal work schedule of 40 hours per week. WR may choose from among the following work schedules:
- Monday – Thursday, 10-hour shifts (0700-1700);
  - Monday – Friday, 8-hour shifts (0800-1600); or
  - Flextime: WR may flex his work hours above within reason. Flex time shall not affect the operations of the Department or cause issue with his administration of the organization.

- b. The Administrator will have access to a Township vehicle to use for all Department-related transportation needs. WR may use the Township vehicle for personal use to allow for faster responses back to the station or emergency scene while running errands. If there is no Township provided vehicle available, WR will be compensated at the appropriate rate established by the Internal Revenue Service for all Department-related mileage while using his personal vehicle. WR will not receive mileage for the daily drive to-and-from his home and the Department facility.
- c. Compensation for WR's time spent attending Township meetings, work sessions, or training sessions is included in the annual salary set forth in Paragraph 2 of this Agreement.
- d. WR may work shifts or hours on ambulance duty and/or runs outside of his normal working hours, which will be covered in WR's annual salary.
- e. WR will continue his education by participating in the Michigan Fire Chief's Association, the Michigan Association of Ambulance Services (MAAS), and any other professional organization(s) deemed appropriate by WR and approved by the Township Board. The Township will cover the reasonable expenses for WR's membership in the Michigan Fire Chief's Association, MAAS, and any other organization approved by the Township Board pursuant to this subparagraph.
- f. WR shall be entitled to paid vacation, sick leave pay, and health insurance benefits, or healthcare stipend, as may be established and adopted by the Township from time to time. These benefits are set forth in the Township's Handbook, along with the terms and conditions governing their utilization, except that for purposes of this Agreement, WR shall be eligible for four (4) weeks of paid vacation benefit per calendar year. After five (5) years of employment with the Township, WR shall be eligible for six (6) weeks of paid leave per calendar year. WR may elect to roll over for any unused vacation time at the end of the year with a maximum of 250 hours banked or he can choose to be paid out for the unused hours.
- g. The Township shall match WR's contribution up to eight (8%) percent of his wages into a 457 or 401a deferred-compensation plan account. WR may contribute more than the eight (8%) percent subject to the Township's match, as an employee contribution into his 457 or 401a deferred-compensation account, up to the maximum amount permitted by law.
- h. The Township agrees to furnish WR with the standard issue of turnout gear as defined by Department guidelines. For Department uniforms, the Township shall provide four pairs of pants, four embroidered polo shirts, two dress uniform shirts, two embroidered job shirts, badges, one winter jacket, one rain

jacket, one belt, one pair of dress shoes, and one pair of duty boots. The Township shall also provide replacements for these items, as needed.

4. Agreement Termination. It is further agreed by and between WR and the Township that either party may terminate this Employment Agreement at will, by giving notice in writing to the other party thirty (30) days prior to the effective date of termination. The Township may terminate this Agreement by a majority vote of the Township Board. Termination of this Agreement shall be effective thirty (30) days after the receipt of said notice of termination. The Township Board may terminate WR with immediate effect by instead paying him the compensation he would have earned for thirty (30) calendar days of his then-current salary. The Township shall not be liable for any further expenses incurred by WR (such as reimbursements or other job-related expenses) after the notice of termination has been received by the other party unless the expenses are approved in advance by the Township. If this Employment Agreement is terminated for cause the Township shall not be responsible for paying out compensation for any accumulated but unused benefit days (such as sick days and vacation days) for the then-current employment year, unless otherwise mutually agreed in writing by the parties.
5. This Employment Agreement constitutes the complete expression of the employment relationship between the Township and Emergency Services Administrator and there are no other oral or written agreements or understandings between the parties concerning or affecting this employment relationship. This Employment Agreement may only be modified or amended by subsequent written agreement duly approved and executed by the Township Board and WR. This Agreement shall be enforceable by a Court of competent jurisdiction in Barry County, Michigan, and shall be subject to and interpreted in accordance with the laws of the State of Michigan.
6. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable state and federal law. But if any provision of this Agreement is held to be invalid or prohibited by applicable law, or held unconstitutional, such provision shall be severed and shall be ineffective only to the extent of such prohibition or invalidity and the remainder of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_ 2026, said agreement being effective as of the \_\_\_\_ day of \_\_\_\_ 2026 through and including the 31st day of March 2027, unless terminated prior to this date as provided above in Paragraph 4 of this agreement.

WITNESSES:

THE TOWNSHIP OF THORNAPPLE  
a Municipal Corporation of  
Barry County, Michigan

By: \_\_\_\_\_

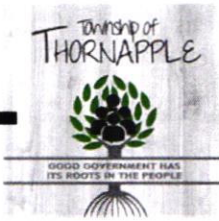
Eric B. Schaefer  
Township Supervisor

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By: \_\_\_\_\_  
Kathy Mendenblik  
Township Clerk

By: \_\_\_\_\_  
William Richardson



## Thornapple Township Agenda Request Form

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

**TO:** Thornapple Township Board

**FROM:** Eric Schaefer

**DATE:** 3/5/2026

**SUBJECT:** Viresman Korhorn assistance with a Federal trail funding request.

**RECOMMENDATION:** Motion to approve VK Civil's request for \$5000 for assistance in preparing a Federal trail funding request

**BACKGROUND:** If the Federal trail funding request is approved, it could result in substantial, if not complete development of currently owned Thornapple Township trail properties.

**FISCAL IMPACT:** \$5000

**BUDGET LINE:** 101-900-974.000 Land Improvements

**AMOUNT AVAILABLE:** \$65987.63

**ALTERNATIVES:** Choose not to employ VK Civils assistance

**ATTACHMENTS:** None