

May 11th, 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 [] 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 April 13th 2026](#)
- b. [Minutes of Special Meeting April 27th 2026](#)
- c. [Revenue and Expenditure Report](#)
- d. Invoice GL Distribution Report and Approval List Total: \$167437.47
[Vendor Check Run](#) [Fund Register](#)
- e. [Financial Activities and Investments Report](#)
- f. [Planning and Zoning and Code Enforcement Written Report](#)
- g. [Emergency Services Committee Minutes of May 6th 2026](#)
- h. [Chief's TTES Run Report](#)

6. April Clerk's Reports: AP Invoice Approval

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

8. Correspondence:

9. County Report: County Commissioner

10. Reserved Time: Steve Baldry, Village of Middleville

11. Emergency Services Report:

- a. Chiefs Run Report Summary
- b. Summary

12. Unfinished Business:

13. New Business:

- a. [Agenda Request Office Closing](#)
- b. [Agenda Request Office Administrator Hire](#)
- c. [Agenda Request POC](#)
- d. [Agenda Request Paving](#)

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

Laura Bouchard (Treasurer)
Kathy Medenblik (Clerk)
Eric Schaefer (Supervisor)

Adjournment time: _____ pm

Next regular monthly meeting scheduled for June 15th, 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

April 13, 2026, 7:00 PM

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

Draft Minutes

1. INVOCATION

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Roll Call: Present 7 Absent 0	Schaefer Bouchard Campbell	Present Present Present	DeMaagd Stanton Rairigh Medenblik	Present Present Present Present
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OTHERS PRESENT:

Catherine Getty, Jon Smelker, Bill Richardson, Collin Chrenka, Steve Shultz, Josh Dross, Janeen Horton
Other Guests: 13

4. APPROVAL OF PRINTED AGENDA:

Motion Stated:	Motion by Bouchard to approve the printed agenda as amended to move the Minutes of the March Board Meeting to Agenda Item D.
Motion Supported:	Campbell
Motion Status	Approved by voice vote. 7 ayes and 0 nays. MOTION CARRIED.

5. APPROVAL OF CONSENT AGENDA:

Motion Stated:	Motion by Campbell to approve the Consent Agenda as amended.
Motion Supported:	Stanton
Motion Status	Approved by roll call vote. 7 ayes and 0 nays. MOTION CARRIED.

Roll Call:	Stanton DeMaagd	Yes Yes	Campbell Rairigh	Yes Yes	Schaefer Bouchard Medenblik	Yes Yes Yes
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6. NOVEMBER CLERK'S REPORT: None**7. FIRST PUBLIC COMMENT:** (Please limit comments to 3 minutes)

- None

8. CORRESPONDENCE: None**9. COUNTY REPORT:**

Commissioners Getty and Smelker reported the following activity:

Report on Special March 17 meeting:

- Interviews were held and appointments made to the Mental Health Authority Board, Planning Commission, and the Zoning Board of Appeals.

Report on regular March 24 Board of Commissioners Meeting:

- Approved the Passport Grant for Charleton Park to improve the park, including parking and boat launch access.
- Approved the submission of the Emergency Management Plan.
- Approved the purchase of three police vehicles.
- Authorized the County Administrator to sign the Six Remnant Defendants Opioid Settlement on behalf of Barry County.
- Approved reappointment of Doug Powers and Dan King to the Brownfield Redevelopment Authority for three-year terms beginning January 1, 2026 and ending on December 31, 2029.
- Central Dispatch - calls have gone up 50% over the last 10 years.
- Approved submission of a Letter of Intent and application for a Community Development Block Grant (CDBG) for the Stepping Stones Housing project and authorized the County Administrator to sign all necessary documents.

Mr. Schaefer thanked the Commissioners for their report.

10. RESERVED TIME:**1. Steve Shultz, Bloomingdale Communications (fiber to home internet provider)**

Also present: Josh Dross, Director of Plant Operations; Janeen Horton, Assistant General Manager. Steve Shultz reported that this is a 50% Loan-50% Grant Project of approximately 6 million dollars to provide fiber to home service around (but not in) Middleville. Environmental and historical approval has been received. Next steps are being set in place. They are planning for 160 (tentative) construction days (not weekends or holidays) with a tentative start date of June 6. The construction contractor is Turnkey Network Solutions, a trusted local contractor. Potential customers will be contacted door-to-door. Mr. Schultz reports that it is good news that the project is now ready to get underway.

2. Bill Richardson, Chrenka Promotion

Collin Chrenka has been promoted to Captain. Chief Richardson states that Collin Chrenka is a valuable fire officer and paramedic. The pinning ceremony was completed by Collin's wife, Melissa.

Mr. Schaefer extends congratulations to Collin Chrenka.

11. Emergency Services Report:**a. Chief's Run Report Summary:**

- Today is the first day of taking over EMS services for Caledonia.
- Last month there were 254 calls for service; out-the-door time was 54 seconds.
- Response time in the township was 6 min. 55 seconds; outside of the township was 10 min. 26 seconds.
- 5 structure fires in the last month; 2 motor vehicle accidents.
- Fire School ends in June; EMT School starts in June.

- Rutland Township and Yankee Springs Township will continue with TTES for the next 3 years.
- The CAD system has been integrated into our ambulances.

12. UNFINISHED BUSINESS: None

13. NEW BUSINESS:

A. Handbook

Background: The employee handbook and changes to accrual for employees were approved in 2025. These changes were not formally implemented. This request is to accept the changes to the handbook.

Motion Stated:	Motion by Campbell to approve these changes to the handbook effective April 13, 2026.
Motion Supported:	Stanton
Motion Status	Approved by roll call vote: 7 ayes, 0 nays. MOTION CARRIED.

Roll Call:	DeMaagd Campbell	Yes Yes	Medenblik Rairigh Schaefer	Yes Yes Yes	Stanton Bouchard	Yes Yes
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B. Resolution 06-2026

Background: This resolution identifies bank institutions that can be used by the township, types of deposits and investments based on safety, diversification, liquidity, and return on investment.

Motion Stated:	Motion by Rairigh to approve Resolution 06-2026.
Motion Supported:	Schaefer
Motion Status	Approved by roll call vote: 7 ayes, 0 nays. MOTION CARRIED.

Roll Call:	Campbell Medenblik	Yes Yes	Rairigh Schaefer	Yes Yes	Stanton Bouchard DeMaagd	Yes Yes Yes
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C. Retirement Plan Change

Background: The current 457 Plan adopted by the township is outdated and currently has a fee schedule for the members of 1.88% on the entire plan annually. Implementing a 401a will allow members to defer more funds annually.

Motion Stated:	Motion by Rairigh to approve the updated 457 and adopt a new 401a contingent upon approval of the Personnel and Compensation Committee.
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Motion Supported:	Campbell
Motion Status	Approved by roll call vote: 7 ayes, 0 nays. MOTION CARRIED.

Roll Call:	Rairigh Bouchard	Yes Yes	Campbell DeMaagd	Yes Yes	Medenblik Schaefer Stanton	Yes Yes Yes
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D. Approval of March 9, 2026, Meeting Minutes.

Background: A correction was made to the date in the header of pages 2-8.

Motion Stated:	Motion by Bouchard to approve the regular Township Meeting Minutes of March 9, 2026.
Motion Supported:	Stanton
Motion Status	Approved by voice vote: 7 ayes, 0 nays. MOTION CARRIED.

14. COMMITTEE REPORTS:

- A. Administration (Schaefer, Bouchard, Medenblik)
 - The Township is searching for a new **Deputy Clerk**.
- B. Cemetery (Medenblik, DeMaagd, Rairigh)
 - Clean up is underway and effort is being made to **restore** the cemetery to normal.
- C. Middleville DDA Report (Schaefer)
 - Hired Katelyn Brown as **Event Coordinator**.
 - Events include Brian Appel Memorial Bike Rodeo on May 16, 2026; Riverbank Music Series; Heritage Day is July 11, 2026.
- D. Elections (Medenblik, Bouchard, Schaefer)
 - Preparations are **being made for the August** election. We are seeking people to work during the election.
- E. Emergency Services (DeMaagd, Schaefer, Rairigh)
 - **No report.**
- F. Finance (Bouchard, Medenblik, Rairigh)
 - **No report.**
- G. Parks and Recreation Representative (Schaefer)
 - Parks & Rec Meeting **this** Wednesday, new member Kevin Smith.
- H. Personnel and Compensation (Medenblik, Campbell, Schaefer)
 - The **Handbook** has been addressed already this evening.
- I. Property and Public Utilities (Stanton, DeMaagd, Campbell)
 - A meeting is scheduled for later this month.
- J. Roads and Highways (Campbell, DeMaagd, Stanton)
 - A tour for Board members is scheduled for April 16.
 - The new equipment (shoulder puller) is working well.
- K. Duncan Lake Sewer (Campbell, Stanton, Schaefer)
 - A meeting was held and things are going well. Getting ready to do a discharge.

15. SECOND PUBLIC COMMENT PERIOD:

Thornapple Township April 27, 2026 Board Meeting Minutes

Meeting called to order at 2:20 p.m.

Board members present : Eric Schaefer, Kathy Medenblik, Laura Bouchard, Sandy Rairigh

No Public Comment

Motion By Bouchard, Second by Rairigh to approve reaching out to our Attorney concerning donation of sick and personal hours and/or volunteering of hours by fellow employees to another that doesn't have necessary hours for a medical procedure and the necessary rehabilitation time.

Roll call

Aye's: Schaefer, Rairigh, Medenblik, Bouchard

Nay's: None

Meeting Adjourned at 2:21 p.m.

Eric Schaefer

4/27/2026

05/07/2026

REVENUE AND EXPENDITURE REPORT FOR THORNAPPLE TOWNSHIP
 PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	MONTH ACTIVITY	BALANCE	MONTH BUDGET	BDGT/ACT DIFF
		APRIL 2026	APRIL 2026	APRIL 2026	APRIL 2026
		INCR (DECR)	NORM (ABNORM)	INCR (DECR)	INCR (DECR)
Fund 101 - GENERAL FUND					
Revenues					
Dept 000 - 675					
101-000-402.000	CURRENT TAX COLLECTION	0.00	0.00	0.00	0.00
101-000-402.100	PRIOR YEAR TAX COLLECTION	0.00	0.00	0.00	0.00
101-000-432.000	PILT-DNR	0.00	0.00	0.00	0.00
101-000-434.000	MOBILE HOME FEES	0.00	0.00	0.00	0.00
101-000-447.000	PROP TAX ADMINISTRATION FEES	0.00	0.00	0.00	0.00
101-000-451.000	HILLTOP LITE	0.00	0.00	0.00	0.00
101-000-528.000	AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00
101-000-540.000	METRO ACT	0.00	0.00	0.00	0.00
101-000-543.000	GRANTS-STATE	0.00	0.00	0.00	0.00
101-000-569.000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00
101-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	0.00	0.00	0.00	0.00
101-000-574.000	STATE SHARED REVENUE	82,110.00	82,110.00	0.00	(82,110.00)
101-000-610.000	WRIT OF GARNISHMENT	0.00	0.00	0.00	0.00
101-000-626.100	CHG FOR SERV/SUMMER SCHOOL TAX	0.00	0.00	0.00	0.00
101-000-626.200	CHRG FOR SERV/ZONING	2,300.00	2,300.00	0.00	(2,300.00)
101-000-626.300	CHRG FOR SERV/MISC EQUIP-SEWER	0.00	0.00	0.00	0.00
101-000-626.400	CHARGE FOR SVCS-ELECTON WAGES	0.00	0.00	0.00	0.00
101-000-642.000	SALE OF COLUMBARIUM NICHE	0.00	0.00	0.00	0.00
101-000-642.100	COLUMBARIUM OPEN/CLOSE FEE	0.00	0.00	0.00	0.00
101-000-642.200	SALE OF BRONZE PLATE - COLUMBARIUM	0.00	0.00	0.00	0.00
101-000-643.000	SALE OF CEMETERY LOTS	0.00	0.00	0.00	0.00
101-000-643.100	CEM OPEN/CLOSING FEES	750.00	750.00	0.00	(750.00)
101-000-643.200	CEM FOUNDATION FEES	1,464.00	1,464.00	0.00	(1,464.00)

101-000-657.000	FINES AND FEES	0.00	0.00	0.00	0.00
101-000-665.000	EARNED INTEREST	5,916.56	5,916.56	0.00	(5,916.56)
101-000-665.100	INT CEMETERY TRUST - BUSSIERE	0.00	0.00	0.00	0.00
101-000-665.200	INT CEMETERY DONATION-SHAW	0.00	0.00	0.00	0.00
101-000-665.300	INT CEMETERY TRUST-JOHNSON	0.00	0.00	0.00	0.00
101-000-675.000	MISC REVENUE	0.00	0.00	0.00	0.00
101-000-677.000	GRANTS-FEDERAL	0.00	0.00	0.00	0.00
Total Dept 000 - 675		92,540.56	92,540.56	0.00	(92,540.56)
TOTAL REVENUES		92,540.56	92,540.56	0.00	(92,540.56)
Expenditures					
Dept 000 - 675					
101-000-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00
Dept 103 - TOWNSHIP BOARD					
101-103-702.000	SALARIES/TRUSTEES	974.67	974.67	0.00	(974.67)
101-103-702.100	OTHER WAGES/RECORDING SECRETARY	95.00	95.00	0.00	(95.00)
101-103-705.000	VACATION	0.00	0.00	0.00	0.00
101-103-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00
101-103-706.000	HOLIDAY	0.00	0.00	0.00	0.00
101-103-715.000	FICA/MEDICARE CONTRIBUTION	81.84	81.84	0.00	(81.84)
101-103-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00
101-103-719.000	PENSION PLAN	0.00	0.00	0.00	0.00
101-103-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00
101-103-862.000	MEALS/LODGING REIMBURSEMENT	0.00	0.00	0.00	0.00
101-103-956.000	MISCELLANEOUS	(39.00)	(39.00)	0.00	39.00
101-103-960.000	EDUCATION AND TRAINING	0.00	0.00	0.00	0.00
Total Dept 103 - TOWNSHIP BOARD		1,112.51	1,112.51	0.00	(1,112.51)
Dept 171 - SUPERVISOR					
101-171-702.000	SALARIES	3,230.76	3,230.76	0.00	(3,230.76)

101-171-702.001	NON-STATUTORY DUTY SALARY	1,769.24	1,769.24	0.00	(1,769.24)
101-171-715.000	FICA/MEDICARE CONTRIBUTION	382.50	382.50	0.00	(382.50)
101-171-718.000	HEALTH INSURANCE PREMIUM	1,831.31	1,831.31	0.00	(1,831.31)
101-171-719.000	PENSION PLAN	0.00	0.00	0.00	0.00
101-171-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00
101-171-911.000	CONFERENCES	0.00	0.00	0.00	0.00
101-171-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00
101-171-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
101-171-960.000	EDUCATION AND TRAINING	0.00	0.00	0.00	0.00
Total Dept 171 - SUPERVISOR		7,213.81	7,213.81	0.00	(7,213.81)

Dept 206 - FIRE DEPARTMENT

101-206-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00
Total Dept 206 - FIRE DEPARTMENT		0.00	0.00	0.00	0.00

Dept 215 - CLERK

101-215-702.000	SALARIES	3,230.76	3,230.76	0.00	(3,230.76)
101-215-702.001	NON-STATUTORY DUTY SALARY	1,769.24	1,769.24	0.00	(1,769.24)
101-215-702.100	OTHER WAGES/DEPUTY CLERK	2,275.92	2,275.92	0.00	(2,275.92)
101-215-705.000	VACATION	0.00	0.00	0.00	0.00
101-215-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00
101-215-706.000	HOLIDAY	0.00	0.00	0.00	0.00
101-215-709.000	FICA/MEDICARE	0.00	0.00	0.00	0.00
101-215-714.000	LONGEVITY	0.00	0.00	0.00	0.00
101-215-715.000	FICA/MEDICARE CONTRIBUTION	545.14	545.14	0.00	(545.14)
101-215-718.000	HEALTH INSURANCE PREMIUM	1,458.26	1,458.26	0.00	(1,458.26)
101-215-718.100	PYMT IN LIEU OF INSURANCE	0.00	0.00	0.00	0.00
101-215-719.000	PENSION PLAN	200.00	200.00	0.00	(200.00)
101-215-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00
101-215-862.000	MEALS/LODGING REIMBURSEMENT	0.00	0.00	0.00	0.00
101-215-905.000	PUBLISHING	0.00	0.00	0.00	0.00
101-215-911.000	CONFERENCES	0.00	0.00	0.00	0.00
101-215-915.000	MEMBERSHIPS	115.00	115.00	0.00	(115.00)
101-215-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00

101-215-960.000	EDUCATION AND TRAINING	660.45	660.45	0.00	(660.45)
Total Dept 215 - CLERK		10,254.77	10,254.77	0.00	(10,254.77)

Dept 247 - BOARD OF REVIEW

101-247-702.000	SALARIES	1,307.32	1,307.32	0.00	(1,307.32)
101-247-715.000	FICA/MEDICARE CONTRIBUTION	100.02	100.02	0.00	(100.02)
101-247-956.000	MISCELLANEOUS	90.59	90.59	0.00	(90.59)
101-247-960.000	EDUCATION AND TRAINING	0.00	0.00	0.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,497.93	1,497.93	0.00	(1,497.93)

Dept 253 - TREASURER

101-253-702.000	SALARIES	3,192.30	3,192.30	0.00	(3,192.30)
101-253-702.001	NON-STATUTORY DUTY SALARY	1,692.31	1,692.31	0.00	(1,692.31)
101-253-702.100	OTHER WAGES	2,905.00	2,905.00	0.00	(2,905.00)
101-253-703.000	SET WAGES	0.00	0.00	0.00	0.00
101-253-714.000	LONGEVITY	0.00	0.00	0.00	0.00
101-253-715.000	FICA/MEDICARE CONTRIBUTION	599.02	599.02	0.00	(599.02)
101-253-718.000	HEALTH INSURANCE PREMIUM	2,657.00	2,657.00	0.00	(2,657.00)
101-253-718.100	PYMT IN LIEU OF INSURANCE	0.00	0.00	0.00	0.00
101-253-719.000	PENSION PLAN	390.77	390.77	0.00	(390.77)
101-253-730.000	POSTAGE	0.00	0.00	0.00	0.00
101-253-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00
101-253-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
101-253-960.000	EDUCATION AND TRAINING	399.00	399.00	0.00	(399.00)
Total Dept 253 - TREASURER		11,835.40	11,835.40	0.00	(11,835.40)

Dept 257 - ASSESSOR

101-257-730.000	POSTAGE	0.00	0.00	0.00	0.00
101-257-808.000	PROF SERVICES - CONTRACTOR	0.00	0.00	0.00	0.00
101-257-808.100	PROF SERV - OTHER	260.00	260.00	0.00	(260.00)
101-257-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
Total Dept 257 - ASSESSOR		260.00	260.00	0.00	(260.00)

Dept 262 - ELECTIONS

101-262-702.000	SALARIES	0.00	0.00	0.00	0.00
101-262-715.000	FICA/MEDICARE CONTRIBUTION	0.00	0.00	0.00	0.00
101-262-719.000	PENSION PLAN	0.00	0.00	0.00	0.00
101-262-730.000	POSTAGE	0.00	0.00	0.00	0.00
101-262-740.000	OFFICE/OPERATING SUPPLIES	0.00	0.00	0.00	0.00
101-262-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
101-262-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00
101-262-905.000	PUBLISHING	0.00	0.00	0.00	0.00
101-262-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
Total Dept 262 - ELECTIONS		0.00	0.00	0.00	0.00

Dept 265 - TOWNSHIP HALL

101-265-705.000	VACATION	0.00	0.00	0.00	0.00
101-265-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00
101-265-706.000	HOLIDAY	0.00	0.00	0.00	0.00
101-265-715.000	FICA/MEDICARE CONTRIBUTION	0.00	0.00	0.00	0.00
101-265-808.000	PROFESSIONAL SERVICES	625.00	625.00	0.00	(625.00)
101-265-920.000	UTILITIES	511.02	511.02	0.00	(511.02)
101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	0.00	0.00	0.00	0.00
101-265-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
101-265-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
Total Dept 265 - TOWNSHIP HALL		1,136.02	1,136.02	0.00	(1,136.02)

Dept 271 - ADMINISTRATION

101-271-702.000	SALARIES	2,021.25	2,021.25	0.00	(2,021.25)
101-271-702.200	SALARIES-TAPRC REC DIRECTOR	0.00	0.00	0.00	0.00
101-271-715.000	FICA/MEDICARE CONTRIBUTION	154.63	154.63	0.00	(154.63)
101-271-719.000	PENSION PLAN	0.00	0.00	0.00	0.00
101-271-719.100	PENSION ADMIN EXPENSE	0.00	0.00	0.00	0.00
101-271-730.000	POSTAGE	198.00	198.00	0.00	(198.00)
101-271-740.000	OFFICE/OPERATING SUPPLIES	(175.33)	(175.33)	0.00	175.33
101-271-803.000	AUDIT EXPENSE	560.00	560.00	0.00	(560.00)
101-271-808.000	PROFESSIONAL SERVICES-MISC	855.91	855.91	0.00	(855.91)
101-271-826.000	LEGAL FEES	0.00	0.00	0.00	0.00

101-271-850.000	TELEPHONE EXPENSE	2,391.82	2,391.82	0.00	(2,391.82)
101-271-880.000	COMMUNITY PROMOTIONS	0.00	0.00	0.00	0.00
101-271-905.000	PUBLISHING	0.00	0.00	0.00	0.00
101-271-908.000	TOWNSHIP NEWSLETTER	0.00	0.00	0.00	0.00
101-271-910.000	INSURANCE AND BONDS	0.00	0.00	0.00	0.00
101-271-910.100	WORKERS' COMP	289.50	289.50	0.00	(289.50)
101-271-930.000	REPAIR & MAINT-GENERAL	0.00	0.00	0.00	0.00
101-271-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
101-271-956.200	PRIOR YEAR TAX	0.00	0.00	0.00	0.00
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	120.84	120.84	0.00	(120.84)
101-271-958.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00
101-271-960.000	EDUCATION AND TRAINING	0.00	0.00	0.00	0.00
101-271-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
101-271-972.000	AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00
101-271-974.000	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00
101-271-979.000	EQUIPMENT - LEASED	0.00	0.00	0.00	0.00
Total Dept 271 - ADMINISTRATION		6,416.62	6,416.62	0.00	(6,416.62)
Dept 445 - DRAINS					
101-445-808.000	PROFESSIONAL SERVICES-DRAINS	0.00	0.00	0.00	0.00
Total Dept 445 - DRAINS		0.00	0.00	0.00	0.00
Dept 448 - STREETLIGHTING					
101-448-920.200	OTHER STREET LIGHTING	363.03	363.03	0.00	(363.03)
101-448-920.300	UTILITIES / HILLTOP	179.97	179.97	0.00	(179.97)
Total Dept 448 - STREETLIGHTING		543.00	543.00	0.00	(543.00)
Dept 523 - HIGHWAYS					
101-523-930.000	REPAIR & MAINT-GENERAL	0.00	0.00	0.00	0.00
101-523-930.100	ROADS / DUST CONTROL	0.00	0.00	0.00	0.00
101-523-930.300	ROADS / GRAVEL	0.00	0.00	0.00	0.00
101-523-930.600	PAVED ROADS	0.00	0.00	0.00	0.00
Total Dept 523 - HIGHWAYS		0.00	0.00	0.00	0.00

Dept 567 - CEMETERY

101-567-740.000	OFFICE/OPERATING SUPPLIES	0.00	0.00	0.00	0.00
101-567-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
101-567-808.100	OPEN/CLOSING FEES	0.00	0.00	0.00	0.00
101-567-808.200	FOUNDATION FEES	0.00	0.00	0.00	0.00
101-567-808.300	PLANNING & ENGINEERING	0.00	0.00	0.00	0.00
101-567-808.500	PLAQUE FEES	0.00	0.00	0.00	0.00
101-567-861.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00
101-567-862.000	MEALS/LODGING REIMBURSEMENT	0.00	0.00	0.00	0.00
101-567-911.000	CONFERENCES	0.00	0.00	0.00	0.00
101-567-915.000	MEMBERSHIPS	0.00	0.00	0.00	0.00
101-567-930.000	REPAIR & MAINT	0.00	0.00	0.00	0.00
101-567-931.000	BLDG & GROUNDS IMPROVEMENTS	0.00	0.00	0.00	0.00
101-567-956.000	MISCELLANEOUS	365.93	365.93	0.00	(365.93)
101-567-960.000	EDUCATION AND TRAINING	0.00	0.00	0.00	0.00
Total Dept 567 - CEMETERY		365.93	365.93	0.00	(365.93)

Dept 701 - PLANNING & ZONING

101-701-702.000	SALARIES/PLANNING COMMISSION & CHAIR	105.06	105.06	0.00	(105.06)
101-701-702.100	OTHER WAGES / RECORDING SECRETARY	0.00	0.00	0.00	0.00
101-701-702.200	ZONING ADMIN/ENF OFFICER	3,692.30	3,692.30	0.00	(3,692.30)
101-701-702.300	ZONING BOARD OF APPEALS	0.00	0.00	0.00	0.00
101-701-702.600	ORDINANCE ENFORCEMENT OFFICER	0.00	0.00	0.00	0.00
101-701-705.000	VACATION	0.00	0.00	0.00	0.00
101-701-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00
101-701-715.000	FICA/MEDICARE CONTRIBUTION	290.51	290.51	0.00	(290.51)
101-701-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00
101-701-719.000	PENSION PLAN	0.00	0.00	0.00	0.00
101-701-808.000	PROFESSIONAL SERVICES-MISC	(306.00)	(306.00)	0.00	306.00
101-701-826.000	LEGAL FEES	9,935.00	9,935.00	0.00	(9,935.00)
101-701-905.000	PUBLISHING	0.00	0.00	0.00	0.00
101-701-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
101-701-958.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00
101-701-960.000	EDUCATION AND TRAINING	0.00	0.00	0.00	0.00

Total Dept 701 - PLANNING & ZONING	13,716.87	13,716.87	0.00	(13,716.87)
Dept 900 - LAND ACQUISITION				
101-900-974.000 LAND IMPROVEMENTS	(3,848.50)	(3,848.50)	0.00	3,848.50
Total Dept 900 - LAND ACQUISITION	(3,848.50)	(3,848.50)	0.00	3,848.50
Dept 906 - HIGHWAYS				
101-906-991.000 DEBT SERVICE PRINCIPAL	0.00	0.00	0.00	0.00
101-906-993.000 INTEREST PAID	0.00	0.00	0.00	0.00
Total Dept 906 - HIGHWAYS	0.00	0.00	0.00	0.00
Dept 965 - AMBULANCE				
101-965-995.000 TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00
Total Dept 965 - AMBULANCE	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES				
	50,504.36	50,504.36	0.00	(50,504.36)
Fund 101 - GENERAL FUND:				
TOTAL REVENUES	92,540.56	92,540.56	0.00	(92,540.56)
TOTAL EXPENDITURES	50,504.36	50,504.36	0.00	(50,504.36)
NET OF REVENUES & EXPENDITURES	42,036.20	42,036.20	0.00	(42,036.20)

Fund 203 - MOE RD SPECIAL ASSESSMENT

Revenues

Dept 000 - 675

203-000-452.000	SPECIAL ASSESSMENTS-MOE RD	0.00	0.00	0.00	0.00
203-000-665.000	EARNED INTEREST	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00

Expenditures

Dept 446 - ROAD IMPROVEMENT

203-446-802.000	DUST CONTROL	0.00	0.00	0.00	0.00
203-446-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
203-446-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
203-446-905.000	PUBLISHING	0.00	0.00	0.00	0.00
203-446-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
Total Dept 446 - ROAD IMPROVEMENT		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00

Fund 203 - MOE RD SPECIAL ASSESSMENT:

TOTAL REVENUES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00

Fund 204 - NOFFKE DR SPECIAL ASSESSMENT

Revenues

Dept 000 - 675

204-000-455.000	SPECIAL ASSESSMENT-NOFFKE DRIVE	0.00	0.00	0.00	0.00
204-000-665.000	EARNED INTEREST	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00

TOTAL REVENUES

0.00 0.00 0.00 0.00

Expenditures

Dept 446 - ROAD IMPROVEMENT

204-446-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
204-446-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
204-446-905.000	PUBLISHING	0.00	0.00	0.00	0.00
204-446-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
Total Dept 446 - ROAD IMPROVEMENT		0.00	0.00	0.00	0.00

TOTAL EXPENDITURES

0.00 0.00 0.00 0.00

Fund 204 - NOFFKE DR SPECIAL ASSESSMENT:

TOTAL REVENUES	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	0.00

Fund 205 - EMERGENCY SERVICES MILLAGE

Revenues

Dept 000 - 675

205-000-402.000	CURRENT TAX COLLECTION	0.00	0.00	0.00	0.00
205-000-412.000	DELINQNT PERSONAL PROP TAXES	0.00	0.00	0.00	0.00
205-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	0.00	0.00	0.00	0.00
205-000-665.000	EARNED INTEREST	0.25	0.25	0.00	(0.25)
205-000-675.000	MISC REVENUE	0.00	0.00	0.00	0.00
205-000-675.400	VENDING REVENUE	0.00	0.00	0.00	0.00
205-000-699.000	APPROPRIATION TRANSFER IN	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.25	0.25	0.00	(0.25)
TOTAL REVENUES		0.25	0.25	0.00	(0.25)

Expenditures

Dept 000 - 675

205-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
205-000-956.200	PRIOR YEAR TAX	0.00	0.00	0.00	0.00
205-000-977.000	EQUIPMENT - FIXED ASSETS - DO NOT USE	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00

Dept 336 - FIRE DEPARTMENT

205-336-995.000	TRANSFER TO OTHER FUNDS-FIRE	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE DEPARTMENT		0.00	0.00	0.00	0.00

Dept 403 - ES CAPITAL PROJECTS

205-403-995.000	TRANSFER TO OTHER FUNDS-ES CAPITAL PROJ	0.00	0.00	0.00	0.00
Total Dept 403 - ES CAPITAL PROJECTS		0.00	0.00	0.00	0.00

Dept 651 - AMBULANCE

205-651-995.000	TRANSFER TO OTHER FUNDS-AMB	0.00	0.00	0.00	0.00
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Total Dept 651 - AMBULANCE	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00

Fund 205 - EMERGENCY SERVICES MILLAGE:				
TOTAL REVENUES	0.25	0.25	0.00	(0.25)
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	0.25	0.25	0.00	(0.25)

Fund 206 - FIRE DEPT

Revenues

Dept 000 - 675

206-000-402.100	PRIOR YEAR TAX COLLECTION-FIRE	0.00	0.00	0.00	0.00
206-000-528.000	GRANTS-FEDERAL	0.00	0.00	0.00	0.00
206-000-543.000	GRANTS-STATE	0.00	0.00	0.00	0.00
206-000-626.000	CHARGE FOR SERVICES	0.00	0.00	0.00	0.00
206-000-632.200	CONTRACT PYMT-IRVING	0.00	0.00	0.00	0.00
206-000-657.000	FINES AND FEES	0.00	0.00	0.00	0.00
206-000-665.000	EARNED INTEREST	2,640.62	2,640.62	0.00	(2,640.62)
206-000-675.000	MISC REVENUE	50.00	50.00	0.00	(50.00)
206-000-675.200	TRAINING	0.00	0.00	0.00	0.00
206-000-676.000	REIMBURSEMENT ED & TRAIN/OTHERS	0.00	0.00	0.00	0.00
206-000-692.400	FIT TESTING	0.00	0.00	0.00	0.00
206-000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00
206-000-696.100	BOND APPROPRIATION TRANSFER	0.00	0.00	0.00	0.00
206-000-699.000	APPROPRIATION TRANSFER IN	0.00	0.00	0.00	0.00
Total Dept 000 - 675		2,690.62	2,690.62	0.00	(2,690.62)

TOTAL REVENUES

2,690.62 2,690.62 0.00 (2,690.62)

Expenditures

Dept 103 - TOWNSHIP BOARD

206-103-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00
Total Dept 103 - TOWNSHIP BOARD		0.00	0.00	0.00	0.00

Dept 336 - FIRE DEPARTMENT

206-336-702.000	SALARIES	4,807.70	4,807.70	0.00	(4,807.70)
206-336-702.100	FIRE ON-CALL	6,912.50	6,912.50	0.00	(6,912.50)
206-336-702.200	FIRE/AMB OTHER-EMT SHIFTS	3,237.88	3,237.88	0.00	(3,237.88)
206-336-702.300	FIRE/AMB OTHER - MEDIC SHIFTS	0.00	0.00	0.00	0.00

206-336-702.400	FIRE/AMB OVERTIME FULL TIME	698.57	698.57	0.00	(698.57)
206-336-702.500	FIRE/AMB-FULL TIME MEDICS	22,124.48	22,124.48	0.00	(22,124.48)
206-336-705.000	VACATION	0.00	0.00	0.00	0.00
206-336-705.100	PERSONAL TIME	0.00	0.00	0.00	0.00
206-336-706.000	HOLIDAY	0.00	0.00	0.00	0.00
206-336-715.000	FICA/MEDICARE CONTRIBUTION	3,106.36	3,106.36	0.00	(3,106.36)
206-336-716.000	MI UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00
206-336-718.000	HEALTH INSURANCE PREMIUM	2,804.58	2,804.58	0.00	(2,804.58)
206-336-718.100	PYMT IN LIEU OF INSURANCE	1,249.95	1,249.95	0.00	(1,249.95)
206-336-719.000	PENSION PLAN	2,122.35	2,122.35	0.00	(2,122.35)
206-336-719.100	PENSION ADMIN EXPENSE	0.00	0.00	0.00	0.00
206-336-730.000	POSTAGE	0.00	0.00	0.00	0.00
206-336-740.000	OFFICE/OPERATING SUPPLIES	889.95	889.95	0.00	(889.95)
206-336-751.000	GASOLINE AND OIL	904.67	904.67	0.00	(904.67)
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	491.82	491.82	0.00	(491.82)
206-336-803.000	AUDIT EXPENSE	140.00	140.00	0.00	(140.00)
206-336-804.000	PHYSICALS EXAMINATIONS	11.00	11.00	0.00	(11.00)
206-336-806.000	LICENSES	0.00	0.00	0.00	0.00
206-336-808.000	PROFESSIONAL SERVICES-MISC	4,061.62	4,061.62	0.00	(4,061.62)
206-336-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
206-336-850.000	TELEPHONE EXPENSE	45.25	45.25	0.00	(45.25)
206-336-880.000	COMMUNITY PROMOTIONS	0.00	0.00	0.00	0.00
206-336-905.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00
206-336-910.000	INSURANCE AND BONDS	0.00	0.00	0.00	0.00
206-336-910.100	WORKERS' COMP	337.75	337.75	0.00	(337.75)
206-336-910.200	DISABILITY/LIFE	0.00	0.00	0.00	0.00
206-336-920.000	UTILITIES	1,952.77	1,952.77	0.00	(1,952.77)
206-336-930.000	REPAIR & MAINT-GENERAL	3,241.31	3,241.31	0.00	(3,241.31)
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	328.00	328.00	0.00	(328.00)
206-336-939.000	REPAIR & MAINT-VEHICLES	0.00	0.00	0.00	0.00
206-336-956.000	MISCELLANEOUS	63.93	63.93	0.00	(63.93)
206-336-958.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00
206-336-960.000	EDUCATION AND TRAINING	1,028.51	1,028.51	0.00	(1,028.51)
206-336-961.000	EDUCATION & TRAINING-OTHERS	0.00	0.00	0.00	0.00

206-336-970.000	CAPITAL OUTLAY	57,673.48	57,673.48	0.00	(57,673.48)
Total Dept 336 - FIRE DEPARTMENT		118,234.43	118,234.43	0.00	(118,234.43)
Dept 965 - AMBULANCE					
206-965-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00
Total Dept 965 - AMBULANCE		0.00	0.00	0.00	0.00

TOTAL EXPENDITURES		118,234.43	118,234.43	0.00	(118,234.43)

Fund 206 - FIRE DEPT:					
TOTAL REVENUES		2,690.62	2,690.62	0.00	(2,690.62)
TOTAL EXPENDITURES		118,234.43	118,234.43	0.00	(118,234.43)
NET OF REVENUES & EXPENDITURES		(115,543.81)	(115,543.81)	0.00	115,543.81

Fund 209 - CEMETERY-SHAW

Revenues

Dept 000 - 675

209-000-665.000	EARNED INTEREST	98.73	98.73	0.00	(98.73)
209-000-665.200	INT CEMETERY DONATION-SHAW	0.00	0.00	0.00	0.00
Total Dept 000 - 675		98.73	98.73	0.00	(98.73)
TOTAL REVENUES		98.73	98.73	0.00	(98.73)

Expenditures

Dept 567 - CEMETERY

209-567-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
209-567-930.000	REPAIR & MAINT-GENERAL	0.00	0.00	0.00	0.00
209-567-931.000	REPAIR & MAIN-BLDG/GROUNDS	0.00	0.00	0.00	0.00
209-567-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
209-567-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
Total Dept 567 - CEMETERY		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00

Fund 209 - CEMETERY-SHAW:

TOTAL REVENUES		98.73	98.73	0.00	(98.73)
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		98.73	98.73	0.00	(98.73)

Fund 220 - WEED CONTROL ASSESSMENTS

Revenues

Dept 000 - 675

220-000-454.000	LAKE IMPROV/ASSESSMT	0.00	0.00	0.00	0.00
220-000-665.000	EARNED INTEREST	55.34	55.34	0.00	(55.34)
Total Dept 000 - 675		55.34	55.34	0.00	(55.34)
TOTAL REVENUES		55.34	55.34	0.00	(55.34)

Expenditures

Dept 571

220-571-730.000	POSTAGE	0.00	0.00	0.00	0.00
220-571-801.000	WEED CONTROL	0.00	0.00	0.00	0.00
220-571-803.000	AUDIT EXPENSE	0.00	0.00	0.00	0.00
220-571-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
220-571-905.000	PUBLISHING	0.00	0.00	0.00	0.00
Total Dept 571		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00

Fund 220 - WEED CONTROL ASSESSMENTS:

TOTAL REVENUES		55.34	55.34	0.00	(55.34)
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		55.34	55.34	0.00	(55.34)

Fund 305 - NOFFKE ROAD PAVING - BOND FUND

Revenues

Dept 000 - 675

305-000-451.000	REVENUE - NOFFKE DR SP ASSESSMENT COLL	0.00	0.00	0.00	0.00
305-000-451.001	SPECIAL ASSESSMENT INTEREST	0.00	0.00	0.00	0.00
305-000-665.000	EARNED INTEREST	55.32	55.32	0.00	(55.32)
305-000-699.000	TRANSFER FROM OTHER ACCOUNTS	0.00	0.00	0.00	0.00
Total Dept 000 - 675		55.32	55.32	0.00	(55.32)
TOTAL REVENUES		55.32	55.32	0.00	(55.32)

Expenditures

Dept 445 - DRAINS

305-445-801.000	ROAD IMPROVEMENTS	0.00	0.00	0.00	0.00
Total Dept 445 - DRAINS		0.00	0.00	0.00	0.00

Dept 446 - ROAD IMPROVEMENT

305-446-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
305-446-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
305-446-905.000	PUBLISHING	0.00	0.00	0.00	0.00
305-446-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
Total Dept 446 - ROAD IMPROVEMENT		0.00	0.00	0.00	0.00

Dept 906 - HIGHWAYS

305-906-991.000	DEBT SERVICE PRINCIPAL	0.00	0.00	0.00	0.00
305-906-993.000	DEBT SERVICE INTEREST	0.00	0.00	0.00	0.00
Total Dept 906 - HIGHWAYS		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00

Fund 305 - NOFFKE ROAD PAVING - BOND FUND:

TOTAL REVENUES	55.32	55.32	0.00	(55.32)
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	55.32	55.32	0.00	(55.32)

Fund 401 - TWP IMPROVEMENTS, LAND, TRAILS

Revenues

Dept 000 - 675

401-000-665.000	EARNED INTEREST	147.30	147.30	0.00	(147.30)
401-000-675.000	MISC REVENUE	40.00	40.00	0.00	(40.00)
401-000-696.000	BOND PROCEEDS	0.00	0.00	0.00	0.00
401-000-699.000	APPROPRIATION TRANSFER IN	0.00	0.00	0.00	0.00
Total Dept 000 - 675		187.30	187.30	0.00	(187.30)
TOTAL REVENUES		187.30	187.30	0.00	(187.30)

Expenditures

Dept 336 - FIRE DEPARTMENT

401-336-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE DEPARTMENT		0.00	0.00	0.00	0.00

Dept 651 - AMBULANCE

401-651-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
Total Dept 651 - AMBULANCE		0.00	0.00	0.00	0.00

Dept 901 - 901

401-901-808.000	PROFESSIONAL SERVICES-MISC	0.00	0.00	0.00	0.00
401-901-818.000	BLDG CONST. CONTRACT	0.00	0.00	0.00	0.00
401-901-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
401-901-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
401-901-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
Total Dept 901 - 901		0.00	0.00	0.00	0.00

Dept 965 - AMBULANCE

401-965-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00
Total Dept 965 - AMBULANCE		0.00	0.00	0.00	0.00

TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
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Fund 401 - TWP IMPROVEMENTS, LAND, TRAILS:				
TOTAL REVENUES	187.30	187.30	0.00	(187.30)
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	187.30	187.30	0.00	(187.30)

Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS

Revenues

Dept 000 - 675

403-000-402.100	PRIOR YR TAX COLLECTION-CAP IMP	0.00	0.00	0.00	0.00
403-000-528.000	FEDERAL GRANTS-ARPA REVENUE	0.00	0.00	0.00	0.00
403-000-543.000	GRANTS-STATE	0.00	0.00	0.00	0.00
403-000-665.000	EARNED INTEREST	2,254.17	2,254.17	0.00	(2,254.17)
403-000-675.000	MISC REVENUE	0.00	0.00	0.00	0.00
403-000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00
403-000-696.000	TRANSFER FROM OTHER ACCOUNTS	0.00	0.00	0.00	0.00
Total Dept 000 - 675		2,254.17	2,254.17	0.00	(2,254.17)

Dept 205 - ES MILLAGE

403-205-675.300	APPROPRIATION TRANSFER IN	0.00	0.00	0.00	0.00
Total Dept 205 - ES MILLAGE		0.00	0.00	0.00	0.00

TOTAL REVENUES

2,254.17	2,254.17	0.00	(2,254.17)
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Expenditures

Dept 000 - 675

403-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00
403-000-999.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00
Total Dept 000 - 675		0.00	0.00	0.00	0.00

Dept 336 - FIRE DEPARTMENT

403-336-970.000	CAPITAL OUTLAY-FIRE	7,306.26	7,306.26	0.00	(7,306.26)
Total Dept 336 - FIRE DEPARTMENT		7,306.26	7,306.26	0.00	(7,306.26)

Dept 651 - AMBULANCE

403-651-970.000	CAPITAL OUTLAY-AMBULANCE	7,306.26	7,306.26	0.00	(7,306.26)
Total Dept 651 - AMBULANCE		7,306.26	7,306.26	0.00	(7,306.26)

Dept 965 - AMBULANCE

403-965-995.000

Total Dept 965 - AMBULANCE

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

TOTAL EXPENDITURES

14,612.52

14,612.52

0.00

(14,612.52)

Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS:

TOTAL REVENUES

2,254.17

2,254.17

0.00

(2,254.17)

TOTAL EXPENDITURES

14,612.52

14,612.52

0.00

(14,612.52)

NET OF REVENUES & EXPENDITURES

(12,358.35)

(12,358.35)

0.00

12,358.35

Fund 505 - AMBULANCE FUND

Revenues

Dept 000 - 675

505-000-402.100	PRIOR YEAR TAX COLLECTION-AMB	0.00	0.00	0.00	0.00
505-000-501.000	GRANTS-FEDERAL	0.00	0.00	0.00	0.00
505-000-540.000	MED TRNG	1,350.00	1,350.00	0.00	(1,350.00)
505-000-543.000	GRANTS-STATE	0.00	0.00	0.00	0.00
505-000-626.000	CHARGE FOR SERVICES	150.00	150.00	0.00	(150.00)
505-000-626.100	INSURANCE/CONTRACT ADJ	0.00	0.00	0.00	0.00
505-000-628.000	MISC CHARGE FOR SERVICES-AMB XFER	4,067.00	4,067.00	0.00	(4,067.00)
505-000-628.100	CHARGE FOR SERVICES COVID 19	0.00	0.00	0.00	0.00
505-000-632.200	CONTRACT PYMT-IRVING	0.00	0.00	0.00	0.00
505-000-638.000	TAPP MEMBERSHIP	0.00	0.00	0.00	0.00
505-000-665.000	EARNED INTEREST	1,857.97	1,857.97	0.00	(1,857.97)
505-000-674.000	CONTRI/DONATIONS/PRIVATE SOURC	0.00	0.00	0.00	0.00
505-000-675.000	MISC REVENUE	0.00	0.00	0.00	0.00
505-000-675.100	INSURANCE CLAIMS	0.00	0.00	0.00	0.00
505-000-675.300	APPROPRIATION TRANSFER IN	0.00	0.00	0.00	0.00
505-000-692.400	FIT TESTING	0.00	0.00	0.00	0.00
505-000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00
505-000-696.100	BOND APPROPRIATION TRANSFER	0.00	0.00	0.00	0.00

Total Dept 000 - 675		7,424.97	7,424.97	0.00	(7,424.97)
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TOTAL REVENUES		7,424.97	7,424.97	0.00	(7,424.97)
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Expenditures

Dept 000 - AMBULANCE

505-000-999.000	TRANSFER TO OTHER ACCOUNTS	0.00	0.00	0.00	0.00
Total Dept 000 - AMBULANCE		0.00	0.00	0.00	0.00

Dept 103 - TOWNSHIP BOARD

505-103-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00
Total Dept 103 - TOWNSHIP BOARD		0.00	0.00	0.00	0.00

Dept 651 - AMBULANCE

505-651-702.000	SALARIES	4,807.70	4,807.70	0.00	(4,807.70)
505-651-702.100	OTHER WAGES	41,409.45	41,409.45	0.00	(41,409.45)
505-651-702.200	FIRE/AMB OTHER - EMT SHIFTS	0.00	0.00	0.00	0.00
505-651-702.300	FIRE/AMB OTHER - MEDIC SHIFTS	0.00	0.00	0.00	0.00
505-651-702.400	FIRE/AMB OVERTIME FULL TIME	698.54	698.54	0.00	(698.54)
505-651-702.500	FIRE/AMB OTHER-FULL TIME MEDICS	22,123.77	22,123.77	0.00	(22,123.77)
505-651-715.000	FICA/MEDICARE CONTRIBUTION	5,595.98	5,595.98	0.00	(5,595.98)
505-651-716.000	MI UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00
505-651-718.000	HEALTH INSURANCE PREMIUM	2,870.53	2,870.53	0.00	(2,870.53)
505-651-718.100	PYMT IN LIEU OF INSURANCE	1,250.05	1,250.05	0.00	(1,250.05)
505-651-719.000	PENSION PLAN	2,059.26	2,059.26	0.00	(2,059.26)
505-651-719.100	PENSION ADMIN EXPENSE	0.00	0.00	0.00	0.00
505-651-730.000	POSTAGE	0.00	0.00	0.00	0.00
505-651-740.000	OFFICE/OPERATING SUPPLIES	889.96	889.96	0.00	(889.96)
505-651-740.100	OPERATING SUPPLIES-GRANT FUNDS	0.00	0.00	0.00	0.00
505-651-741.000	AMB OPERATING	1,309.26	1,309.26	0.00	(1,309.26)
505-651-751.000	GASOLINE AND OIL	3,489.95	3,489.95	0.00	(3,489.95)
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	213.75	213.75	0.00	(213.75)
505-651-803.000	AUDIT EXPENSE	0.00	0.00	0.00	0.00
505-651-804.000	PHYSICALS EXAMINATIONS	11.00	11.00	0.00	(11.00)
505-651-806.000	LICENSES	0.00	0.00	0.00	0.00
505-651-808.000	PROFESSIONAL SERVICES-MISC	4,179.63	4,179.63	0.00	(4,179.63)
505-651-808.100	ACCUMED BILLING FEES	0.00	0.00	0.00	0.00
505-651-808.600	MEDICAL MANAGEMENT BILLING FEES	6,204.66	6,204.66	0.00	(6,204.66)
505-651-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
505-651-850.000	TELEPHONE EXPENSE	90.50	90.50	0.00	(90.50)
505-651-880.000	COMMUNITY PROMOTIONS	0.00	0.00	0.00	0.00
505-651-905.000	PUBLISHING	0.00	0.00	0.00	0.00
505-651-910.000	INSURANCE AND BONDS	0.00	0.00	0.00	0.00
505-651-910.100	WORKERS' COMP	337.75	337.75	0.00	(337.75)

505-651-910.200	DISABILITY/LIFE	0.00	0.00	0.00	0.00
505-651-920.000	UTILITIES	1,952.78	1,952.78	0.00	(1,952.78)
505-651-930.000	REPAIR & MAINT-GENERAL	1,248.58	1,248.58	0.00	(1,248.58)
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	328.00	328.00	0.00	(328.00)
505-651-939.000	REPAIR & MAINT-VEHICLES	1,001.51	1,001.51	0.00	(1,001.51)
505-651-955.000	BAD DEBTS	0.00	0.00	0.00	0.00
505-651-956.000	MISCELLANEOUS	23.52	23.52	0.00	(23.52)
505-651-958.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00
505-651-960.000	EDUCATION AND TRAINING	1,015.00	1,015.00	0.00	(1,015.00)
505-651-961.000	EDUCATION & TRAINING-OTHERS	55.00	55.00	0.00	(55.00)
505-651-968.000	DEPRECIATION EXP	0.00	0.00	0.00	0.00
505-651-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
505-651-980.000	EQUIPMENT PROVISION	0.00	0.00	0.00	0.00
Total Dept 651 - AMBULANCE		103,166.13	103,166.13	0.00	(103,166.13)
Dept 965 - AMBULANCE					
505-965-995.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00
Total Dept 965 - AMBULANCE		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		103,166.13	103,166.13	0.00	(103,166.13)
Fund 505 - AMBULANCE FUND:					
TOTAL REVENUES		7,424.97	7,424.97	0.00	(7,424.97)
TOTAL EXPENDITURES		103,166.13	103,166.13	0.00	(103,166.13)
NET OF REVENUES & EXPENDITURES		(95,741.16)	(95,741.16)	0.00	95,741.16

Fund 590 - SEWER FUND

Revenues

Dept 000 - 675

590-000-626.000	CHARGE FOR SERVICES	36,500.00	36,500.00	0.00	(36,500.00)
590-000-626.300	MISC EQUIP/INSTALL FEES-SEWER	0.00	0.00	0.00	0.00
590-000-626.500	SEWER BOND FEES	21,170.00	21,170.00	0.00	(21,170.00)
590-000-665.000	EARNED INTEREST	788.33	788.33	0.00	(788.33)
590-000-665.400	DLSS BOND INTEREST	0.00	0.00	0.00	0.00
590-000-668.000	PENALTY/INTEREST ON LATE PYMTS	0.00	0.00	0.00	0.00
590-000-675.000	MISC REVENUE	0.00	0.00	0.00	0.00
590-000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00
Total Dept 000 - 675		58,458.33	58,458.33	0.00	(58,458.33)

TOTAL REVENUES

58,458.33 58,458.33 0.00 (58,458.33)

Expenditures

Dept 536

590-536-702.000	SAL / OPER CONTRACT	0.00	0.00	0.00	0.00
590-536-702.100	OTHER WAGES	566.66	566.66	0.00	(566.66)
590-536-715.000	FICA/MEDICARE CONTRIBUTION	43.36	43.36	0.00	(43.36)
590-536-718.000	HEALTH INSURANCE PREMIUM	0.00	0.00	0.00	0.00
590-536-719.000	PENSION PLAN	0.00	0.00	0.00	0.00
590-536-740.000	OFFICE/OPERATING SUPPLIES	90.84	90.84	0.00	(90.84)
590-536-740.100	OPERATING SUPPLIES-PUMPS/EQUIPMT	0.00	0.00	0.00	0.00
590-536-740.200	OPERATING SUPPLIES-SEPTIC COMPNT	0.00	0.00	0.00	0.00
590-536-743.000	LAB EXPENSE	30.00	30.00	0.00	(30.00)
590-536-803.000	AUDIT EXPENSE	0.00	0.00	0.00	0.00
590-536-808.000	PROFESSIONAL SERVICES-ALUM/PHOSPHATE	0.00	0.00	0.00	0.00
590-536-808.100	PROF SERVICES/COLLECTION SYSTEM MAINT	0.00	0.00	0.00	0.00
590-536-808.200	COLLECTION SYSTEM-PUMPING TANKS	0.00	0.00	0.00	0.00
590-536-808.300	COLLECTION SYSTEM-ELECTRICAL	0.00	0.00	0.00	0.00

590-536-808.400	PROF SERV LAGOON ENGINEERING	0.00	0.00	0.00	0.00
590-536-808.500	ADMINISTRATION FEES	0.00	0.00	0.00	0.00
590-536-826.000	LEGAL FEES	0.00	0.00	0.00	0.00
590-536-910.000	INSURANCE AND BONDS	0.00	0.00	0.00	0.00
590-536-920.000	UTILITIES	0.00	0.00	0.00	0.00
590-536-930.000	REPAIR & MAINT-GENERAL	0.00	0.00	0.00	0.00
590-536-930.100	REPAIR & MAINT-WC/DUCK WEED/PLM	0.00	0.00	0.00	0.00
590-536-931.000	REPAIR & MAIN-BLDG/GROUNDS/MOWING	0.00	0.00	0.00	0.00
590-536-956.000	ANNUAL FEES MISC	0.00	0.00	0.00	0.00
590-536-968.000	SEWER ASSESS/DEPRECIATION EXP	0.00	0.00	0.00	0.00
590-536-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
590-536-970.100	CAPITAL OUTLAY-DLSS UPGRADE	0.00	0.00	0.00	0.00
590-536-971.000	LAND AQUISITION	0.00	0.00	0.00	0.00
590-536-971.100	LAND AQUISITION COSTS	0.00	0.00	0.00	0.00
590-536-991.000	DEBT SERVICE PRINCIPAL	0.00	0.00	0.00	0.00
590-536-993.000	INTEREST PAID	0.00	0.00	0.00	0.00
Total Dept 536		730.86	730.86	0.00	(730.86)
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TOTAL EXPENDITURES		730.86	730.86	0.00	(730.86)
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Fund 590 - SEWER FUND:					
TOTAL REVENUES		58,458.33	58,458.33	0.00	(58,458.33)
TOTAL EXPENDITURES		730.86	730.86	0.00	(730.86)
NET OF REVENUES & EXPENDITURES		57,727.47	57,727.47	0.00	(57,727.47)

Fund 701 - TRUST & AGENCY FUND

Revenues

Dept 000 - 675

701-000-665.000	EARNED INTEREST	61.01	61.01	0.00	(61.01)
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Total Dept 000 - 675		61.01	61.01	0.00	(61.01)
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TOTAL REVENUES		61.01	61.01	0.00	(61.01)
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Fund 701 - TRUST & AGENCY FUND:

TOTAL REVENUES		61.01	61.01	0.00	(61.01)
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TOTAL EXPENDITURES		0.00	0.00	0.00	0.00
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NET OF REVENUES & EXPENDITURES		61.01	61.01	0.00	(61.01)
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TOTAL REVENUES - ALL FUNDS		163,826.60	163,826.60	0.00	(163,826.60)
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TOTAL EXPENDITURES - ALL FUNDS		287,248.30	287,248.30	0.00	(287,248.30)
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NET OF REVENUES & EXPENDITURES		(123,421.70)	(123,421.70)	0.00	123,421.70
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DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP

POST DATES 04/13/2026 - 05/07/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 171 SUPERVISOR					
101-171-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	INSURANCE PREMIUM	162.01	31086
101-171-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	2,069.30	31087
101-171-861.000	MILEAGE REIMBURSEMENT	ERIC SCHAEFER	MTA CONFERENCE TRAVEL & SECRETARY OF STATE	239.24	31102
101-171-960.000	EDUCATION AND TRAINING	FNBO	CREDIT CARD PURCHASES	817.51	31105
		Total For Dept 171 SUPERVISOR		3,288.06	
Dept 215 CLERK					
101-215-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	INSURANCE PREMIUM	162.01	31086
101-215-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	1,646.25	31087
101-215-960.000	EDUCATION AND TRAINING	FNBO	CREDIT CARD PURCHASES	(329.00)	31105
		Total For Dept 215 CLERK		1,479.26	
Dept 253 TREASURER					
101-253-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	INSURANCE PREMIUM	129.05	31086
101-253-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	2,877.95	31087
101-253-861.000	MTA CONFERENCE TRAVERS CITY	LAURA BOUCHARD	TRAVEL AND NOTARY EPENSES	239.25	31110
101-253-960.000	EDUCATION AND TRAINING	FNBO	CREDIT CARD PURCHASES	817.52	31105
		Total For Dept 253 TREASURER		4,063.77	
Dept 257 ASSESSOR					
101-257-808.000	PROFESSIONAL SERVICES-MISC	DANIEL R. SCHEUERMAN, ASSESSOR	MONTHLY ASSOSSOR CONTRACT	5,625.00	31099
		Total For Dept 257 ASSESSOR		5,625.00	
Dept 265 TOWNSHIP HALL					
101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	WEEKLY CLEANING MAY 2026	500.00	31129

101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	FNBO	CREDIT CARD PURCHASES	7.41	31105
		Total For Dept 265 TOWNSHIP HALL		507.41	

Dept 271 ADMINISTRATION

101-271-730.000	POSTAGE	PITNEY BOWES	SEND PRO C AUTO DM3C/D	132.79	31123
101-271-740.000	OFFICE/OPERATING SUPPLIES	FNBO	CREDIT CARD PURCHASES	425.66	31105
101-271-850.000	TELEPHONE EXPENSE	AT & T	INTEERNET SERVICE	194.96	31091
101-271-850.000	TELEPHONE EXPENSE	SHORELINE TECHNOLOGY SOLUTIONS	AGREEMENT MANAGED SERVICES AND SECURITY	2,224.40	31128
101-271-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	VERISON WIRELESS	150.72	31130
101-271-880.000	COMMUNITY PROMOTIONS	MIDDLEVILLE LIONS CLUB	2026 4TH OF JULY EVENT SERVICES	6,000.00	31116
101-271-910.000	INSURANCE AND BONDS	CNA SURETY	SURETY BOND DENISE PIERING	55.00	31097
101-271-910.000	INSURANCE AND BONDS	CNA SURETY	SURETY BOND 67850125N01	45.00	31097
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	BARRY COUNTY TREASURER	TAX BILL	120.84	31046
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	BARRY COUNTY TREASURER	PARCEL 14-086-023-00 TAX EXEMPTION	10.68	31092
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	BARRY COUNTY TREASURER	PARCEL 08-41-022-007-20, 08-41-106-018-00 TAX EXEMPT	33.30	31092
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	BARRY COUNTY TREASURER	PARCEL 14-070-001-00 TAX EXEMPTION	18.76	31092
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	BARRY COUNTY TREASURER	PARCEL 14-070-006-20 TAX EXEMPTION	7.39	31092
101-271-958.000	MEMBERSHIP AND DUES	FNBO	CREDIT CARD PURCHASES	186.21	31105
101-271-958.000	MILEAGE TO/FROM HASTINGS	LAURA BOUCHARD	TRAVEL AND NOTARY EPENSES	25.95	31110
101-271-979.000	EQUIPMENT - LEASED	APPLIED CAPITAL LLC	PRINTER COPIES	563.25	31090
		Total For Dept 271 ADMINISTRATION		10,194.91	

Dept 448 STREETLIGHTING

101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	49333 LED LIGHT RD SERVICE	157.94	31098
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	199.22	31098
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	49333 LED LIGHT RD SERVICE	105.96	31098
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	STREET LIGHTS	71.20	31098
		Total For Dept 448 STREETLIGHTING		534.32	

Dept 567 CEMETERY

101-567-740.000	OFFICE/OPERATING SUPPLIES	FNBO	CREDIT CARD PURCHASES	199.44	31105
101-567-740.000	OFFICE/OPERATING SUPPLIES	MICHIGAN STATE INDUSTRIES	AMERICAN FLAG ORDER	80.00	31115
101-567-808.000	PROFESSIONAL SERVICES-MISC	WICKHAM CEMETERY CARE, LLC.	CEMETERY CONTRACT BURIALS	2,300.00	31134
101-567-808.100	OPEN/CLOSING FEES	WICKHAM CEMETERY CARE, LLC.	CEMETERY CONTRACT BURIALS	1,700.00	31134

101-567-930.000	REPAIR & MAINT-GENERAL	PARMELEE UNITED METHODIST CHURCH	WATER USAGE	100.00	31121
		Total For Dept 567 CEMETERY		4,379.44	
Dept 701 PLANNING & ZONING					
101-701-808.000	PROFESSIONAL SERVICES-MISC	WILLIAMS AND WORKS	PROFESIONAL SERVICES	1,862.96	31135
101-701-826.000	LEGAL FEES	BLOOM SLUGGETT, PC	SERVICES RENDERED	9,935.00	31048
101-701-905.000	PUBLISHING	VIEW NEWSPAPER GROUP	POSTING PUBLIC HEARING NOTICE	300.00	31131
101-701-960.000	EDUCATION AND TRAINING	FNBO	CREDIT CARD PURCHASES	214.75	31105
		Total For Dept 701 PLANNING & ZONING		12,312.71	
Dept 900 LAND ACQUISITION					
101-900-974.000	LAND IMPROVEMENTS	VRIESMAN & KORHORN	FEDERAL GRANT FUND APP	5,000.00	31132
		Total For Dept 900 LAND ACQUISITION		5,000.00	
Total For Fund 101 GENERAL FUND				47,384.88	
Fund 206 FIRE DEPT					
Dept 336 FIRE DEPARTMENT					
206-336-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	INSURANCE PREMIUM	257.74	31086
206-336-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	3,229.81	31087
206-336-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	STATION LIGHT BULBS	27.98	31050
206-336-740.000	OFFICE/OPERATING SUPPLIES	ACTION CHEMICAL INC	CLEANING SUPPLIES	117.97	31089
206-336-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	DRILLBIT SET	8.99	31095
206-336-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	PAINTING SUPPLIES	21.98	31095
206-336-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	BATTERIES AND BOLTS	30.94	31095
206-336-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	CONTAINER SERVICE	22.50	31100
206-336-740.000	OFFICE/OPERATING SUPPLIES	SHORELINE TECHNOLOGY SOLUTIONS	AGREEMENT MANAGED SERVICES AND SECURITY	811.90	31128
206-336-751.000	GASOLINE AND OIL	CALEDONIA VILLAGE ACE HARDWARE	FUEL TREATMENT	37.95	31050
206-336-751.000	GASOLINE AND OIL	WEX BANK	FUEL CARDS WEX/SPEEDWAY	4,004.89	31133
206-336-768.000	UNIFORMS/PROTECTIVE GEAR	DINGES FIRE COMPANY	LEATHER HELMET FRONT	278.07	31057
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	DINGES FIRE COMPANY	LEATHER HELMET	449.55	31101
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	FNBO	CREDIT CARD PURCHASES	149.95	31105
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	MI RESCUE RESOURCES LLC	HEXARMOR GLOVES	315.00	31113
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	KELSEY STICKNEY UNIFORM	89.50	31119

206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	COLLIN CHRENKA UNIFORM	84.50	31119
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JASON EVERST UNIFORM	16.25	31119
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NOAH STRIMBECK UNIFORM	177.25	31119
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	SHELBY ENGLAND	WORK BOOTS	90.60	31127
206-336-808.000	PROFESSIONAL SERVICES-MISC	LOCALITY MEDIA LLC	TRAINING PERSONNEL MANAGEMENT	3,075.00	31062
206-336-808.000	PROFESSIONAL SERVICES-MISC	QUALITY AIR	FIRE DEPARTMENT SCHEDULED BILLING	206.62	31078
206-336-808.000	PROFESSIONAL SERVICES-MISC	ESO SOLUTIONS, INC.	FIRE MANAGEMENT TRAINING	1,617.51	31103
206-336-808.000	PROFESSIONAL SERVICES-MISC	QUALITY AIR	TTES CARBON MONOXIDE DETECTOR RPLACEMENT	800.21	31126
206-336-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	VERISON WIRELESS	117.76	31130
206-336-910.000	INSURANCE AND BONDS	EMC INSURANCE COMPANIES	COMMAND VEHICLE ADD ON INSURANCE	440.00	
206-336-920.000	UTILITIES	CHARTER COMMUNICATIONS	INTERNET SERVICE PROVIDER	80.00	31052
206-336-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	WATER AND SEWER 128 HIGH STREET	566.71	31084
206-336-930.000	REPAIR & MAINT-GENERAL	C-COMM OF KALAMAZOO, INC.	TWO WAY SPEAKER	227.89	31094
206-336-930.000	REPAIR & MAINT-GENERAL	FIRE PROS INC.	ST4770052 INSPECTION	157.95	31104
206-336-930.000	REPAIR & MAINT-GENERAL	FNBO	CREDIT CARD PURCHASES	509.73	31105
206-336-930.000	REPAIR & MAINT-GENERAL	JOSEPH JOHNSON	4X4X10 REPLACEMENT	9.84	31108
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	CHERRY VALLEY PLUMBING INC.	BACKFLOW DEVICE TESTING	150.00	31096
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	NTA PROPERTY MANAGEMENT, LLC	LAWN MAINTENANCE	67.50	31118
206-336-939.000	REPAIR & MAINT-VEHICLES	FNBO	CREDIT CARD PURCHASES	50.52	31105
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	VIN 4S7U2D95FC080228 VEHICLE MAINTENANCE	1,495.06	31109
206-336-956.000	VOLTAGE TESTER	BILL RICHARDSON	KLEIN TOOLS VOLTAGE TESTER	42.34	31047
206-336-956.000	PIZZA	MICHAEL POWELL	PIZZA	21.59	31066
206-336-956.000	SECRETARY OF STATE MILEAGE	ERIC SCHAEFER	MTA CONFERENCE TRAVEL & SECRETARY OF STATE	35.08	31102
206-336-958.000	DRIVER APPARATUS	MICHIGAN STATE FIREMENS ASSOCIATION	FIRE APPARATUS DRIVER OPERATOR 4TH	442.84	31114
206-336-960.000	EDUCATION AND TRAINING	MICHIGAN STATE FIREMENS ASSOCIATION	PRINCIPLES AND PRACTICES	278.51	31068
206-336-970.000	CAPITAL OUTLAY	FOX CHEVROLET	2026 CHEVROLET TRAIL BOSS PURCHASE	50,255.00	31042
206-336-970.000	CAPITAL OUTLAY	ONE EIGHTY DESIGNS	2026 SILVERADO TRAIL BOSS DECALS	1,250.00	31120
		Total For Dept 336 FIRE DEPARTMENT		72,120.98	
		Total For Fund 206 FIRE DEPT		72,120.98	
Fund 403 EMERGENCY SERVICES CAPITAL IMPROVEMENTS					
Dept 651 AMBULANCE					
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	MACQUEEN	2015 GMC MEDTEC UNIT 53 REPLACE HVAC	7,575.00	31111

Total For Dept 651 AMBULANCE

7,575.00

Total For Fund 403 EMS CAPITAL IMPROVE

=====
7,575.00

Fund 505 AMBULANCE FUND

Dept 651 AMBULANCE

505-651-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	INSURANCE PREMIUM	257.74	31086
505-651-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	HEALTH INSURANCE PREMIUM	3,229.82	31087
505-651-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	STATION LIGHT BULBS	27.98	31050
505-651-740.000	OFFICE/OPERATING SUPPLIES	ACTION CHEMICAL INC	CLEANING SUPPLIES	117.97	31089
505-651-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	DRILLBIT SET	9.00	31095
505-651-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	PAINTING SUPPLIES	21.97	31095
505-651-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARDWARE	GLUE	18.18	31095
505-651-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	CONTAINER SERVICE	22.50	31100
505-651-740.000	OFFICE/OPERATING SUPPLIES	SHORELINE TECHNOLOGY SOLUTIONS	AGREEMENT MANAGED SERVICES AND SECURITY	811.90	31128
505-651-741.000	AMB OPERATING	PENN CARE, INC.	CERVICAL COLLAR	126.24	31074
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	124.95	31077
505-651-741.000	AMB OPERATING	PENN CARE, INC.	1ZXH33280344260956	1,517.85	31122
505-651-741.000	AMB OPERATING	PENN CARE, INC.	ELECTODES 3M RED DOT MONITORING	209.00	31122
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	90.41	31125
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	147.68	31125
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	144.95	31125
505-651-751.000	GASOLINE AND OIL	WEX BANK	FUEL CARDS WEX/SPEEDWAY	346.64	31133
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	KELSEY STICKNEY UNIFORM	89.50	31119
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	COLLIN CHRENKA UNIFORM	84.50	31119
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	JASON EVERST UNIFORM	16.25	31119
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NOAH STRIMBECK UNIFORM	177.25	31119
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	SHELBY ENGLAND	WORK BOOTS	90.61	31127
505-651-808.000	PROFESSIONAL SERVICES-MISC	LOCALITY MEDIA LLC	TRAINING PERSONNEL MANAGEMENT	3,075.00	31062
505-651-808.000	PROFESSIONAL SERVICES-MISC	QUALITY AIR	FIRE DEPARTMENT SCHEDULED BILLING	206.63	31078
505-651-808.000	PROFESSIONAL SERVICES-MISC	ESO SOLUTIONS, INC.	FIRE MANAGEMENT TRAINING	1,617.50	31103
505-651-808.000	PROFESSIONAL SERVICES-MISC	QUALITY AIR	TTES CARBON MONOXIDE DETECTOR RPLACEMENT	800.21	31126
505-651-808.600	MEDICAL MANAGEMENT BILLING FEES	MEDICAL MANAGEMENT SYSTEMSOFMI,INC.	MEDICAL MANAGEMENT	6,923.12	31112
505-651-808.600	MEDICAL MANAGEMENT BILLING FEES	MEDICAL MANAGEMENT SYSTEMSOFMI,INC.	MEDICAL MANAGEMENT BILLING	6,204.66	31112

505-651-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	VERISON WIRELESS	150.72	31130
505-651-920.000	UTILITIES	CHARTER COMMUNICATIONS	INTERNET SERVICE PROVIDER	80.00	31052
505-651-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	WATER AND SEWER 128 HIGH STREET	566.71	31084
505-651-930.000	REPAIR & MAINT-GENERAL	C-COMM OF KALAMAZOO, INC.	TWO WAY SPEAKER	227.89	31094
505-651-930.000	REPAIR & MAINT-GENERAL	FNBO	CREDIT CARD PURCHASES	509.71	31105
505-651-930.000	REPAIR & MAINT-GENERAL	JOSEPH JOHNSON	4X4X10 REPLACEMENT	9.85	31108
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	CHERRY VALLEY PLUMBING INC.	BACKFLOW DEVICE TESTING	150.00	31096
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	FIRE PROS INC.	ST4770052 INSPECTION	157.95	31104
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	NTA PROPERTY MANAGEMENT, LLC	LAWN MAINTENANCE	67.50	31118
505-651-939.000	REPAIR & MAINT-VEHICLES	JASON EVEREST	ABULANCE WIPER BLADE	26.49	31061
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	20223 CHEVROLET EXPRESS 4500 OIL CHANGE	115.32	31083
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	2015 GMC SAVANA OIL CHANGE	115.32	31083
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	2021 FORD F-550 WIPER BLADE	23.98	31117
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	CCA 790 CORE DEPOSIT	328.48	31117
		Total For Dept 651 AMBULANCE		----- 29,039.93	
		Total For Fund 505 AMBULANCE FUND		=====	29,039.93

Fund 590 SEWER FUND

Dept 536

590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	MARCH SERVICE DUNCAN LAKE	1,412.50	31093
590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	DUNCAN LAKE WWSL MONTHLY MONITORING	1,512.50	31093
590-536-740.000	OFFICE/OPERATING SUPPLIES	VERIZON WIRELESS	VERISON WIRELESS	40.01	31130
590-536-743.000	LAB EXPENSE	PREIN & NEWHOF	DUNCAN LAKE WWTP	720.00	31124
590-536-808.000	PROFESSIONAL SERVICES-ALUM/PHOSPHATE	HAVILAND PRODUCTS GROUP	ALUM SULFATE	1,471.25	31106
590-536-808.100	PROF SERVICES/COLLECTION SYSTEM MAINT	JOE & BARBS SEPTIC SERVICE	NOFFKE SERVICE CALLS	2,200.00	31107
590-536-808.200	COLLECTION SYSTEM-PUMPING TANKS	JOE & BARBS SEPTIC SERVICE	NOFFKE SERVICE CALLS	1,650.00	31107
590-536-920.000	UTILITIES	CONSUMERS ENERGY	11421 W PARMALEE SERVICE	781.53	31098
590-536-930.000	REPAIR & MAINT-GENERAL	CALEDONIA VILLAGE ACE HARDWARE	BLUE SHOP TOWELS	34.44	31095
		Total For Dept 536		----- 9,822.23	
		Total For Fund 590 SEWER FUND		=====	9,822.23

Fund 701 TRUST & AGENCY FUND

Dept 000 675					
701-000-249.200	MISC SMALL ACCTS-PROFESSIONAL SVCS	VRIESMAN & KORHORN	REVIEW AND PLANNING	1,494.45	31132
		Total For Dept 000 675		<u>1,494.45</u>	
		Total For Fund 701 TRUST & AGENCY FUND		<u><u>1,494.45</u></u>	
		Fund Totals:			
			Fund 101 GENERAL FUND	47,384.88	
			Fund 206 FIRE DEPT	72,120.98	
			Fund 403 EMS CAPITAL IMPROVEMENTS	7,575.00	
			Fund 505 AMBULANCE FUND	29,039.93	
			Fund 590 SEWER FUND	9,822.23	
			Fund 701 TRUST & AGENCY FUND	1,494.45	
			Total For All Funds:	<u><u>167,437.47</u></u>	

05/07/2026

CASH SUMMARY BY FUND FOR THORNAPPLE TOWNSHIP
 FROM 04/01/2026 TO 04/30/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 04/01/2026	Total Debits	Total Credits	Ending Balance 04/30/2026
101	GENERAL FUND	2,301,207.71	421,711.38	392,215.88	2,330,703.21
203	MOE RD SPECIAL ASSESSMENT	1.99	0.00	0.00	1.99
205	EMERGENCY SERVICES MILLAGE	111.72	0.50	0.25	111.97
206	FIRE DEPT	1,184,017.54	220,923.14	342,207.22	1,062,733.46
209	CEMETERY-SHAW	43,592.72	197.46	98.73	43,691.45
220	WEED CONTROL ASSESSMENTS	24,432.86	110.68	55.34	24,488.20
305	NOFFKE ROAD PAVING - BOND FUND	24,425.62	110.64	55.32	24,480.94
401	TWP IMPROVEMENTS, LAND, TRAILS	65,000.00	334.60	147.30	65,187.30
403	EMERGENCY SERVICES CAPITAL IMPROVEMENTS	871,576.21	4,508.34	31,289.89	844,794.66
505	AMBULANCE FUND	772,373.71	306,624.81	279,123.50	799,875.02
590	SEWER FUND	304,011.09	53,206.68	8,354.88	348,862.89
701	TRUST & AGENCY FUND	24,978.73	1,616.47	61.01	26,534.19
	TOTAL - ALL FUNDS	5,615,729.90	1,009,344.70	1,053,609.32	5,571,465.28

TOWNSHIP *of* THORNAPPLE



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

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

May 6, 2026

Thornapple Twp Board Members,

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

Zoning applications were received for the following; Four accessory buildings with one for an accessory building extension, one above-ground pool with a deck and fence, one deck, and a permit for a fence. I have been fielding several calls regarding projects so that is a sure sign that spring is around the corner, I've had a couple apps for new homes in May that'll be a part of next month's report.

We concluded our ordinance amendment meetings and are awaiting a rough draft from Nathan to review before bringing it for board approval.

Code complaints have slowed a little bit but still an occasional dirt bikes/ATV raring up and down roads and we've had a caller regarding vehicles racing around their own vacant property.

Respectfully,

Phil Gensterblum

Zoning Administrator

Thornapple Twp Zoning Compliance Permits 2026

Permit #	Submit Date	Address	Parcel #	Applicant Name	Type	Date Approved	Notes
2026-01	1/7/2026	Garbow Rd	08-14-016-004-50	Eric Doornbos	New SFH		
2026-02	1/5/2026	10972 Whispering Valley	08-14-190-001-00	Robert Schnur	Acc Bldg	1/14/2026	
2026-03	1/26/2026	7205 N Noffke Dr	08-14-050-008-00	Signatur Home Renovations	Patio	1/27/2026	
2026-04	2/22/2026	2487 Kiser Rd	08-14-034-006-20	Collin Protksch	Acc Bldg		
2026-05	2/27/2026	8387 Hidden Dr	08-14-011-0035-65	Paul Gormsan	Acc Bldg		
2026-06	2/15/2026	9890 Parmalee Rd	08-14-003-017-00	Greg Lydy for the Wilson's	Demo old home, build new		
2026-07	2/24/2026	10110 Hidden Meadow Dr	08-14-033-012-40	Premier Pool & Dspa for Williams'	Pool		
2026-08	3/4/2026	2900 Heller Rd	08-14-032-039-10	Charles Dickinson	Acc Bldg	3/11/2026	
2026-09	3/10/2026	4396 Schad Rd	08-14-019-008-06	Alejandro Reyes	New SFH	3/11/2026	
2026-10	3/23/2026	7672 Loop Rd	08-14-036-006-30	Julie Mosterd	Above gr pool	3/23/2026	Including a deck and fence
2026-11	3/27/2026	3262 Reflection Pond Dr	08-14-030-202-00	Hailey Burns	New SFH	3/30/2026	
2026-12	3/30/2026	4720 Schad Rd	08-14-019-007-00	Ross Williams Construction	Acc Bldg	3/30/2026	
2026-13	3/30/2026	6911 Duncan Shores Ln	08-14-007-001-60	Richard Gross	Acc Bldg	3/30/2026	
2026-14	4/8/2026	6900 N M-37	08-14-009-016-40	Cherry Valley Gardens Liz Hansson	Ag Acc Bldg	4/15/2026	
2026-15	4/8/2026	8201 W Garbow Rd	08-14-014-027-02	Edward Detweiler for McNutt	Acc Bldg	4/13/2026	
2026-16	4/13/2026	5595 Creekridge Dr	08-14-160-054-00	Hunter Hendley	Above gr pool	4/13/2026	
2026-17	4/14/2026	10972 Whispering Valley	08-14-190-001-00	Robery Schnur	Acc Bldg	4/15/2026	
2026-18	4/15/20256	6080 Cherry Valley Rd	08-14-009-024-10	Fry's Const for the Hunters	Ext of acc bldg		
2026-19	4/20/2026	7724 N Moe Rd	08-14-001-012-70	Green Shield Home	Deck	4/22/2026	
2026-20	4/22/2026	3300 Calming Meadows	08-14-027-002-05	Gustavo Martinez	Acc Bldg	4/22/2026	
2026-21	4/27/2026	7340 Clear view	08-14-006-018-80	Courtney McGregor	Fence		
2026-22							
2026-23							
2026-24							
2026-25							
2026-26							
2026-27							
2026-28							
2026-29							
2026-30							
2026-31							
2026-32							
2026-33							
2026-34							



Emergency Services Committee meeting
April 8th 2026

Monthly Reports

- Run report –
- FSLA – update
- Sick time donation for catastrophic issues
- Short term disability v sick time

• **Apparatus**

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

Revenue

- Medic revenues report –

Equipment



Emergency Services Committee meeting
April 8th 2026

Grant(s)

- AFG –
 - Ambulance (\$325,000)- reapplied 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

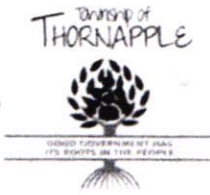
Personnel

401a and 457 discussion

Thornapple Township Fire Department Monthly report

Thornapple	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
EMS	25	18	17	16									76	
Fire	16	2	8	3									29	
Both	4	11	3	1									19	
Middleville														
EMS	31	33	29	27									120	
Fire	8	1	5	2									16	
Both	6	1	1	1									9	
Irving														
EMS	7	5	12	3									27	
Fire	1	1	1	0									3	
Both	1	1	0	1									3	
Yankee Springs														
EMS	20	25	28	21									94	
Rutland														
EMS	13	10	14	18									55	
Caledonia														
EMS				39										
Transfers	72	76	69	47									264	
Fire mutual aid	2	5	6	9									22	
Aid to														
Life- Barry	14	6	17	11									48	
Life - Kent	26	12	11	12									61	
Wayland	1	3	1	5									10	
Aid from														
Life Barry	0	0	1	0									1	
Life - Kent	1	0	0	0									1	
Wayland	3	0	0	0									3	
cx enroute	22	13	31	59									125	
Monthly total	273	223	254	275	0	0	0	0	0	0	0	0	986	
													Annual total	986

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



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: May 7, 2026

SUBJECT: Approval to Close the Office for Memorial Attendance

RECOMMENDATION: Approval to temporarily close the township hall office at Noon on May 19, 2026 to allow staff to attend the memorial services for Curtis Campbell, Thornapple Township Trustee. This closure would ensure respectful observance and support for those affected.

BACKGROUND: The Township hall office staff worked closely with Curt and would like to attend memorial service.

FISCAL IMPACT: n/a

BUDGET LINE :

AMOUNT AVAILABLE:

ALTERNATIVES: Keep office open with limited staff and miss showing support Curt Campbell dedication to the township.

ATTACHMENTS:



Thornapple Township Agenda Request Form

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

TO: Thornapple Township Board

FROM: Eric Schaefer

DATE: 5/5/2026

SUBJECT: Hiring Policy

RECOMMENDATION: Allow the appropriate committee to review candidates for non-elected positions and offer the position to whomever the committee believes is the best candidate and set wages within budgeted amounts.

BACKGROUND: This policy will expedite the hiring process.

FISCAL IMPACT: Wages within budgeted amounts.

BUDGET LINE: Depends upon position

AMOUNT AVAILABLE: Varies

ALTERNATIVES: Status Quo

ATTACHMENTS: None



Thornapple Township Agenda Request Form

TO: Thornapple Township Board

FROM: Thornapple Township Emergency Services

DATE: May 11, 2026

SUBJECT: New POC firefighter and part-time EMT-firefighter

RECOMMENDATION: Motion to approve hiring of two additional POC firefighters and four part-time EMT-Firefighters

BACKGROUND: As people's lives change, we eb and flow with positions at the fire department. To maintain operational integrity, it is important to continue to keep bringing new paid on call and part-time members on each year to help combat attrition of members.

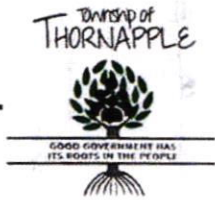
FISCAL IMPACT: Few hundred dollars for training and uniforms

Budget line:

Funds available

ALTERNATIVES: status quo

ATTACHMENTS:



Thornapple Township Agenda Request Form

TO: Thornapple Township Board

FROM: Thornapple Township Emergency Services

DATE: May 11, 2026

SUBJECT: Parking lot replacement

RECOMMENDATION: Motion to approve parking lot replacement

BACKGROUND: The parking lots have met their life expectancy. Both parking lots need to be completely replaced

FISCAL IMPACT: Few hundred dollars for training and uniforms

Budget line: **Not to exceed \$66,000**

Funds available: **\$822,336.37 as of 2/28/2026**

ALTERNATIVES: **status quo**

ATTACHMENTS: Lakeland Asphalt, and Rieth-Riley



Lakeland Asphalt Corp.
548 Avenue A
Battle Creek, MI 49037
www.lakelandasphalt.com

Phone: 269-964-1720
Fax: 269-964-8202



Submitted to:

Thornapple Township
128 High St
Middleville, MI 49333
Bill Richardson
brichardson@thornapple-twp.org

Job:

Parking Lot Improvements
2.0" Mill & Fill Upper Lot
4.5" Mill & Fill Lower Lot

Date:

4/7/2026

269-795-3350

We hereby submit specifications and estimates for:

Syds: 587, 1,787

Scope of Work:

Upper Lot

Rotomill and remove asphalt to a depth of 2.0", 587 syds
Cleaning and preparation of asphalt for resurfacing
Apply a bond coat for proper adhesion
Wedge low areas as needed with hot mix asphalt
Furnish, install and compact an average of 2.0" of MDOT, 5EL wearing course asphalt, 587 syds
Striping to be done in latex traffic paint. Yellow/white/blue:

\$11,220.00

Lower Lot

Rotomill and remove asphalt to a depth of 4.5", 1,787 syds
Fine grade and compact area or clean asphalt for resurfacing, 1,787 syds
Apply a bond coat for proper adhesion if needed
Furnish, install and compact an average of 2.5" of MDOT, 3EL leveling course asphalt, 1,787 syds
Apply a bond coat for proper adhesion
Furnish, install and compact an average of 2.0" of MDOT, 5EL wearing course asphalt, 1,787 syds
Striping to be done in latex traffic paint. Yellow/white/blue:

\$54,715.00

THIS CONTRACT INCLUDES ALL OF THE STANDARD
CONDITIONS SET FORTH ON THE REVERSE SIDE.

Daniel Belt

Digitally signed by Daniel Belt
DN: cn=Daniel Belt, o=Lakeland Asphalt
Corp, ou=Project Manager,
email=dbelt@lakelandasphalt.com, c=US
Date: 2026.04.07 16:04:48 -0400

Authorized Signature
Daniel Belt
Project Manager
269-908-1184

Note: This contract may be withdrawn by us if not
accepted within 15 days.



**PAYMENT IN FULL UPON
RECEIPT OF INVOICE**



3% processing fee applies to all credit card payments

ACCEPTANCE OF CONTRACT & STANDARD CONDITIONS

I (We) have read the above contract INCLUDING THE STANDARD CONDITIONS ON THE REVERSE SIDE,
and hereby accept the prices, specifications, and standard conditions as stated. You are hereby authorized
to begin the work as proposed at your earliest convenience. We also acknowledge receipt of this Contract
and agree that it is accurate and as contracted.

Date: _____

Signature: _____

(owner/officer)

Signature: _____

(owner/officer)

RIETH-RILEY CONSTRUCTION Co., Inc.

100% Quality • 100% Employee Owned • Over 100 Years

2100 Chicago Drive SW, Wyoming, MI 49519

(616) 248-0920

PROPOSAL

Item No:

Date: 5/5/2026

Customer Information		Job Information			
Name:	Bill Richardson	Job Name:	Thornapple Township Emergency Services		
Company:	Thornapple Twp Emergency Services	Job Location:	128 High St Middleville, MI		
Phone:	517-749-1155				
E-mail:	brichardson@thornapple-twp.org				
Rieth-Riley Construction Co., Inc. ("Contractor") submits to Owner/General Contractor ("Customer") this Proposal based on plans & specifications prepared by _____ and dated _____ and the following addenda, if any: _____.					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	UPPER LOT 2" Mill	587.00	SYD	\$ 4.09	\$ 2,400.83
2	UPPER LOT HMA 2" 5EML 58-28 Top	70.00	TON	\$ 197.52	\$ 13,826.40
3	LOWER LOT 4.5" HMA Removal	1,787.00	SYD	\$ 3.30	\$ 5,897.10
4	LOWER LOT HMA 2.5" 4EML 58-28 Base	260.00	TON	\$ 144.20	\$ 37,492.00
5	LOWER LOT HMA 2" 5EML 58-28 Top	210.00	TON	\$ 168.36	\$ 35,355.60
6	Pavement Markings	1.00	LSUM	\$ 400.00	\$ 400.00
GRAND TOTAL					\$ 95,371.93
NOTES:					
- This proposal does not include a price for earthwork or concrete. Earthwork and Concrete to be done by other contractors. - This is a unit price proposal, final payment will be based on constructed quantities. Bond dues/fees are not included. - All applicable permits, engineering services, construction staking, material testing, traffic control, etc. are to be provided by owner. - Unless stated otherwise above, fine grading of aggregate base is by others. - Rieth-Riley is not responsible for damage to the site concrete accessing the site nor proposed work while on site. - Rieth-Riley cannot guarantee pavement drainage where the aggregate or asphalt base has less than one percent fall per design. - Quoted pricing is based on two (2) mobilizations; additional mobs will be at \$2,500.00 each - Quoted pricing is good for paving through 10/30/2026. If paving is going to occur after that, date, Rieth-Riley Construction Co., Inc. reserves the right to re-quote the remaining work.					
THIS PROPOSAL SHALL REMAIN VALID ONLY FOR 7 DAYS FROM THE ABOVE PROPOSAL DATE.				SALES TAX INCLUDED:	YES
THIS PROPOSAL INCLUDES ALL OF THE STANDARD TERMS & CONDITIONS ENCLOSED WITH THIS PROPOSAL.		RIETH-RILEY CONSTRUCTION CO., INC. By: <u>George Lopez</u> George Lopez, Estimator			
ACCEPTANCE OF PROPOSAL					
I (we) have read the above Proposal, INCLUDING THE STANDARD TERMS & CONDITIONS, and hereby accept this Proposal. You are hereby authorized to begin the work as proposed.					
By: _____ (Authorized Signature)		_____ (Date Signed)			
_____ (Printed Name & Title)		_____ (Printed Name & Title)			

STANDARD TERMS & CONDITIONS OF THIS PROPOSAL

The following terms and conditions are part of this Proposal:

1. **This Proposal's prices are based on the current average posted price for asphalt cement as listed in the "Asphalt Weekly Monitor" published by Potent & Partners, Inc. If this average posted price increases at the time Contractor commences performance of the work covered by this Proposal, we reserve the right to adjust the Proposal prices consistent with the increase in the price of the asphalt cement.**
2. All material is warranted to be as specified. All work is to be completed according to this Proposal and in a workmanlike manner. Unless otherwise provided in this Proposal, Customer, at its expense, shall provide a properly compacted and stable subgrade or subbase (proof rolling or other testing satisfactory to Contractor) upon which any material is to be placed.
3. **OTHER THAN AS EXPRESSLY PROVIDED FOR IN THIS PROPOSAL, CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S SOLE REMEDY FOR BREACH OF WARRANTY IS LIMITED EXCLUSIVELY TO REMOVAL AND REPLACEMENT OF THE DEFECTIVE WORK. OTHER THAN REMOVAL AND REPLACEMENT, RIETH-RILEY HAS NO OTHER LIABILITY FOR ANY TYPE OF DAMAGE, WHETHER INCIDENTAL, CONSEQUENTIAL OR OTHERWISE.**
4. Any express performance warranty provided in this Proposal shall be waived in the event Customer, either verbally or in writing, directs Contractor to place its paving materials over a subgrade or a subbase the condition of which Rieth-Riley has advised Customer is unacceptable.
5. Contractor will not be liable for delays caused by labor disturbances, weather conditions, acts of God, acts of governmental agencies, accidents, shortages of necessary materials and supplies, or any other cause beyond our control.
6. Any damage to or caused by appurtenances, including but not limited to stumps, buried concrete slabs or footing, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the jobsite so as to make us aware of their exact location and depth, will be the Customer's responsibility; and any extra work involved will become an extra charge over the quoted price.
7. Extra work not included in this Proposal will be performed at the direction of the Customer or his authorized representative. Customer shall promptly issue an appropriate written change order to cover the authorized work.
8. If no sales tax is included in this Proposal, Customer is required to provide a valid sales tax exemption certificate; otherwise, sales tax will be added when completed work is invoiced.
9. Contractor will not proceed with the work as specified in this Proposal until satisfied of the Customer's ability and intent to pay according to the terms outlined herein.
10. **PAYMENT IS DUE UPON CUSTOMER'S RECEIPT OF INVOICES** issued, whether progress or final, for work completed to date. If prompt payment is not received, Contractor will suspend work in progress.
11. Nothing herein contained shall be construed as a waiver or modification of Contractor's statutory lien rights, which lien rights Contractor will exercise if payment by Customer is not promptly made.
12. **A SERVICE CHARGE OF 1½% PER MONTH**, which is an annual percentage rate of 18% per annum, will be made on all account balances not paid as provided for herein, together with costs of collection and reasonable attorney fees and expenses.
13. **Customer represents and warrants that there are no hazardous substances or hazardous wastes located on or within the jobsite.** Customer agrees to defend, indemnify, and hold harmless Contractor, its officers and employees from any type of loss and/or liability, including reasonable attorney fees and expenses, arising from a breach of this representation or warranty or Customer's violation of environmental law, regulation, or policy.
14. **The following sentence only applies if the parties intend that their contractual relationship will be governed by a written contract other than this Proposal: This Proposal is submitted subject to entering into a written contract, the terms and conditions of which are acceptable to both parties.**

"**LICENSE NO. 2106194703** A residential builder or a residential maintenance and alteration contractor is required to be licensed under Article 24 of the occupational code, 1980 PA 299, MCL 339.2401 to 339.2412. An electrician is required to be licensed under the electrical administrative act, 1956 PA 217, MCL 338.881 to MCL 338.3511 to 338.3569. A Mechanical contractor is required to be licensed under the Forbes mechanical contractors act, 1984 PA 192, MCL 338.971 to 338.988.