

November 11th, 2024 **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 [] Selleck [] Rairigh [] Ordway

4. Approval of Printed Agenda:

[] approve as presented [] approve as amended

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

- a. [Minutes of the Regular Meeting of October 14th 2024](#)
- b. [Minutes of Budget Meeting October 17th 2024](#)
- c. [Planning Commission Meeting Minutes October 28th 2024](#) (For Review)
- d. [Revenue and Expenditure Report](#)
- e. Invoice GL Distribution Report and Approval List: \$132,023.11
[Vendor Check Run](#) [Fund Register](#) [AP Invoice Approval](#)
- f. [Financial Activities and Investments Report](#)
- g. [Planning and Zoning Written Report](#)
- h. [Emergency Services Committee Minutes of 11/6/2024](#)
- i. [Chief's TTES Run Report](#)

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

7. County Report: County Commissioner

8. *Public Hearing* to review and potentially confirm the special assessment roll and also hear and consider any and all objections thereto.

9. Reserved Time:

10. Emergency Services Report:

- a. Chiefs Run Report Summary
- b. Summary

11. Unfinished Business:

a.

12. New Business:

- a. [Resolution 15-2024](#)
- b. [Resolution 16-2024](#)
- c. [Agenda Request EMT Hire to Replace](#)
- d. [Agenda Request Vacation Years of Service](#)
- e. [Agenda Request Retirement Match](#)
- f. [Agenda Request Health Insurance](#)[Agenda Request Boiler Maintenance](#)
- g. [Agenda Request Special Assessments](#)

13. Committee Reports:

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

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

15. Poll of Members:

Kim Selleck (Trustee)
Sandy Rairigh (Trustee)
Ross DeMaagd (Trustee)
Curt Campbell (Trustee)
Laura Bouchard (Treasurer)
Cindy Ordway (Clerk)
Eric Schaefer (Supervisor)

Adjournment time: _____ pm

Next regular monthly meeting scheduled for December 9th, 2024 @ 7:00 p.m.

TOWNSHIP OF THORNAPPLE

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

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



REGULAR MEETING October 14, 2024

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

TIME: 7:00 P.M.

ROLL CALL:	Bouchard: Campbell: DeMaagd: Ordway:	Present Present Present Present	Rairigh: Schaefer: Selleck:	Present Present Present
OTHERS PRESENT:	Commissioner Smelker, Mark Jacobsen, Jason Preslar, Lindsay Preslar, Luanne Barnes			

4. APPROVAL OF PRINTED AGENDA:

MOTION STATED:	Motion by Campbell – to approve the printed agenda as presented.
MOTION SUPPORTED:	Support by Selleck
MOTION STATUS:	Motion Carries by voice vote with 7 yes votes.

5. APPROVAL OF CONSENT AGENDA:

MOTION STATED:	Motion by Campbell to approve the Consent Agenda as amended which corrects the draft of September 9, 2024 Regular Board Meeting Minutes. This corrects Item Number 11A, New Business. The motion status initially notes that the motion was approved by roll call with 6 ayes and 0 nos. This should have correctly stated that the motion was approved by 7 ayes and 0 nos. This motion also approves the minutes of the Special Township Board Meeting as amended, which was held on September 18, 2024. The change is being made to correct the word “ <i>superintendent</i> ” to read “ <i>supervisor</i> ” as it currently appears.
MOTION SUPPORTED:	Selleck
MOTION STATUS:	Motion carries by Roll Call with 7 yes votes.

6. FIRST PUBLIC COMMENT: None

7. CLERK’S REPORT: Reports were distributed.

8. COUNTY REPORT

County Commissioner Jon Smelker:	Commission Smelker indicated that one of the COW meetings was canceled due to lack of agenda items. GIS has been moved from
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	the IT Department to Planning and Zoning. Ivan has left and gone to Eaton County and his replacement is forthcoming.
Board Response:	Thank you, Commissioner, for your report.

9. RESERVED TIME: None

10. PUBLIC HEARING: Duncan Lake Weed Control Special Assessment District

The public hearing was opened at 7:05 p.m. by Supervisor Schaefer and the public was offered the opportunity to express any comments or concerns. Mr. Jacobson questioned the cost to the property owners. Supervisor Schaefer and Treasurer Bouchard explained the process. Mr. Jacobson again expressed his concerns as to why only the property owners and not the public are responsible for the cost. Public hearing closed at 7:12 p.m.

11. EMERGENCY SERVICES REPORT: Chief Richardson shared monthly reports. His team averages 7.25 first responders to every call. Chief also indicated that his department was first on the scene at a structural fire in Hastings last week. 12 members of the Thornapple Township Department responded to the scene. The crew was great at their ability to manage this fire, and he (Chief Richardson) is extremely proud of their performance and effectiveness. The Hastings Fire Chief also commented on the exceptional job of the Thornapple Township crew.

12. UNFINISHED BUSINESS: None

13. NEW BUSINESS

a. Resolution 13-2024 - **Duncan Lake Weed Control Special Assessment District**

MOTION STATED:	Motion by Selleck to approve and adopt Resolution 13-2024 to proceed with and make the public improvements; approval of the plans and estimates of cost; to defray the costs by special assessment; final determinations of the special assessment district; directive to the Township Supervisor to prepare the special assessment roll.
MOTION SUPPORTED:	Schaefer
MOTION STATUS:	Motion carries by Roll Call with 7 yes votes.

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

b. **Resolution 14-2024 – Duncan Lake weed Control Special Assessment District – Acknowledgement of Filing and Presentation of Roll to the Township Board and to Schedule the Public Hearing.**

MOTION STATED:	Motion by Rairigh to approve and adopt Resolution 14-2024 which acknowledges the filing and presentation of the special assessment roll to the township board and scheduling of the public hearing.
MOTION SUPPORTED:	Schaefer
MOTION STATUS:	Motion carries by Roll Call with 7 yes votes.

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

14. COMMITTEE REPORTS:

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

B. Cemetery (Ordway, DeMaagd, Rairigh): Ordway indicated that the decorative cement and walkway is finished at the columbarium. It looks great.

C. Middleville DDA Report (Schaefer): Schaefer shared that the DDA Director has resigned and is taking a job with a non-profit about which she is passionate. “Christmas on the River” is being planned. The DDA is currently working on a committee basis until a new DDA director is installed.

D. Elections (Ordway, Bouchard, Schaefer): Ordway indicated that the election process is going well. 400 more absentee ballots have been sent for this election over the last.

E. Emergency Services (DeMaagd, Schaefer, Rairigh): DeMaagd- nothing new.

F. Finance (Bouchard, Ordway, Rairigh): Bouchard-Nothing new.

G. Parks and Recreation Representative (Schaefer): The fundraiser “Make a Mark” has been successful so far. This fundraiser offers a choice of initials **TK**, **M**, or **S** to be stenciled on driveways for a nominal fee.

H. Personnel – Compensation (Ordway, Campbell, Schaefer): Schaefer- Nothing new. There is an upcoming meeting planned for later this week.

I. Property and Public Utilities (Selleck, DeMaagd, Campbell): Schaefer indicated that he is currently working on obtaining quotes for our snowplowing service for this winter.

J. Roads and Highways (Campbell, DeMaagd, Selleck): Nothing new.

K. Duncan Lake Sewer (Campbell, Selleck, Schaefer): There was an authorized discharge today.

14. SECOND PUBLIC COMMENT PERIOD: None

15. POLL OF MEMBERS:

Kim Selleck (Trustee) – Encourages everyone’s engagement in their right to vote.

Sandy Rairigh (Trustee) – Inquires about the audit

Ross DeMaagd (Trustee) – Nothing to report.

Curt Campbell (Trustee) – Nothing to report.

Laura Bouchard (Treasurer) – Nothing to report.

Cindy Ordway (Clerk) – Nothing to report.

Eric Schaefer (Supervisor) – Get out to vote.

15. ADJOURNMENT:

TIME: 7:28 p.m.

MOTION STATED:	Motion by Cambell to adjourn at 7:28 p.m.
MOTION SUPPORTED:	Selleck
MOTION STATUS:	Motion carries with 7 yes voice votes.

Cindy Ordway
Township Clerk

Approved:
10/14/2024

THORNAPPLE TOWNSHIP
SPECIAL BOARD MEETING
OCTOBER 17, 2024

Supervisor Eric Schaefer called the meeting to order at 7:03 AM

PRESENT: Eric Schaefer, Laura Bouchard, Ross DeMaagd, Curt Campbell, Kim Selleck, and Sandy Rairigh

ABSENT: Cindy Ordway

After a brief discussion regarding the 2024-2025 snowplowing services for the Township Hall and the Emergency Services parking lots and sidewalks, it was recommended that NTA be awarded the contract per their quote.

MOTION by Curt Campbell and **SECOND** by Kim Selleck to award NTA the 2024-2025 snowplowing services as quoted.

Motion passed via Roll Call vote with all Ayes.

Eric Schaefer advised that the Deputy Clerk's computer was next in line for replacement, and is needed at this time. Discussion was had as to whether a laptop or desktop would be needed. It was decided that the decision should be made within the Clerk's Department itself.

MOTION by Curt Campbell to authorize the purchase of a new computer for the Deputy Clerk at a cost NTE \$1,100. Motion was **SECONDED** by Sandy Rairigh.

Motion passed via Roll Call vote with all Ayes.

Treasurer Laura Bouchard shared three (3) specific concerns regarding the recent Audit:

- 1) Wages for the Firefighters were not budgeted properly;
- 2) EMS millage money appropriation transfers were not budgeted properly;
- 3) Noffke Road amounts were not properly budgeted due to timing of tax collection.

After reviewing the current state of the 2024-2025 fiscal year Township Budget, several Budget adjustments were needed and recommendations made.

MOTION by Kim Selleck and **SECOND** by Curt Campbell that Supervisor Eric Schaefer be authorized to make the recommended Budget Amendments.

Motion passed via Roll Call vote with all Ayes.

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Minutes of Special Township Board Meeting

October 17, 2024

A discussion was had regarding millings for a potential road access into the Township's Garbow Road river property. No determination was made at this time.

There being no further business to come before the Board at this time, a **MOTION** by Ross DeMaagd and **SECOND** by Kim Selleck was made to ADJOURN at 9:00 AM.

Motion passed via Roll Call vote with all Ayes.

DATED: October 17, 20204

Sandy Rairigh, Trustee



*****Septic Permit*****

Permit Number: FAC-020866

Parcel ID Number: 08-14-012-0005-07

<p align="center">Property Location</p> <p>Road Street Address: MOE (PAR 7) RD MIDDLEVILLE MI 49333</p> <p>Barry County Township: THORNAPPLE Section: 012 Town: Lot: 7 Range: Subdivision:</p>	<p align="center">Owner Information</p> <p>Land Owner Name: RONALD CHENEY Address: 6300 JORDAN RD WOODLAND MI 48897</p> <p>City: WOODLAND Zip: 48897</p>
<p>Utilization</p> <p>New On-Site Sewage Residential Garbage Disposal No Number of Bedrooms: 3 Permit Revised No</p>	

MINIMUM ISOLATION DISTANCES (FEET)

Well	Septic Tank	50	Final Disposal	50
Property Line	Septic Tank	10	Final Disposal	10

PERMIT SPECIFICATIONS

Primary Septic Tank	1000 Single Compartment	System Type	Bed - Gravity
Effluent Filter	Recommended	Square Footage of Dispersal Area	1350
Drain Bed Width in Feet	25	Drain Bed Length in Feet	54
Number of Tile Lines	6	Tile Lines on Center in Feet	4
Bottom of Stone in Inches	24		
No Water Softener Discharge to Septic System	Yes		

Additional Requirements Watertight (leak tested) septic tank required with watertight risers to grade. Safety devices (plug, net or grate) inside risers. Maximum cover over top of stone = 18"
Clay encountered in area of profile 1. If clay is encountered in drainbed, excavate down to sand and backfill with clean coarse sand.

Permit Approved By: Carol Balkon, REHS 
Environmental Health Specialist II
(269) 798-4106 , cbalkon@bedhd.org

DATE: 06/27/2024

PERMIT EXPIRES ONE YEAR FROM DATE OF ISSUE: 06/27/2025

Since many interrelating factors contribute to the failure of a sewage disposal system, approval cannot be considered a guarantee by the Barry Eaton District Health Department that successful operation is assured. Footage drainage, downspouts, water conditioners, shall not be connected to the sewage system or sewage disposal area.



Soils Worksheet

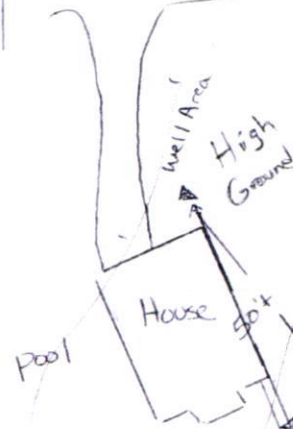
Garbage Disposal	No	Number of Bedrooms	3
Property Owner Present	No	Date	6/24/2024 1:40 PM
Excavator Present	No	Other People Present	No
Revised Permit	No	Parcel Size	3.5 acres

Soil Texture Key			
TS	Topsoil	CL	Clay Loam
S	Sand	SiCL	Silty Clay Loam
LS	Loamy Sand	SiL	Silt Loam
CS	Coarse Sand	L	Loam
FS	Fine Sand	SL	Sandy Loam
SCL	Sandy Clay Loam	Si	Silt

Soil Profile 1	Yes
Soil Profile Result:	Approved
Type of Boring	BH - Backhoe/Excavator
Profile Latitude & Longitude	42.7409162, -85.4424946
Soil Profile in Inches	0-10 SCL TS 10-52 CL DULL 52-102 S with CLAY LAYERS 102-120 S
Seasonal Water Table Depth in Inches	PERCHED @10"
Soil Profile 2	Yes
Soil Profile Result:	Approved
Type of Boring	BH - Backhoe/Excavator
Profile Latitude & Longitude	42.7407667, -85.4425046
Soil Profile in Inches	0-8 SL TS 8-72 FS
Seasonal Water Table Depth in Inches:	ND



On-Site Sewage System Site Diagram



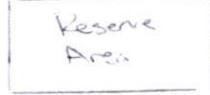
200'

255'

54'

25'

75'



slopes down

Moe Rd.

P/C

Garbow Rd



APPLICATION FOR ZONING COMPLIANCE PERMIT

Thornapple Township, 200 E. Main St., Middleville, MI 49333
Phone: 269-795-7202 Fax: 269-795-8812
Email: zoning-administrator@thornapple-twp.org

PERMIT #: 202462
DATE: 11/5/24
FEE: \$40

IMPORTANT: This is NOT a BUILDING PERMIT.

Projects requiring a building permit must contact PCI for your building permit application, 269-948-4088

PROPERTY OWNER INFORMATION

PARCEL #: 08-14- 012 - ~~1005~~ - 07

Owner: Ronald Cheney Cell: 616-340-8155
Email: rbcheney@reliableinter.net
Address: 6300 Jordan Woodland, MI 48897
Contractor Name: VK Builders Cell: 616-325-7133
Contractor Email: eric.vanderkam@gmail.com

PURPOSE OF APPLICATION

PURPOSE (Check One)

New Construction Remodel Demolition Deck Pool Other

OCCUPANCY

New Dwelling Addition to dwelling Residential Accessory Building -detached
 Agricultural Building (Affidavit of Exclusive Agricultural Use Required)
 Garage attached to home Fence Other

CONSTRUCTION STYLE Traditional Frame Pole Modular

SIZE OF BUILDING Width 30 Depth 60

DWELLING (state floor area in sq. ft.) 1st Floor 1800 2nd Floor _____

STYLE OF BUILDING 1 Story 2 Story Multi-Level

BASEMENT Conventional Walk-out Slab

ROOF TYPE gambrel gable mansard hip shed A-Frame flat

BUILDING HEIGHT 20 feet

PROPERTY AND BUILDING SITE INFORMATION

Building Site Address: 6047 Moe Rd Overlay District: _____
Current Zoning _____ Lot Area 5 Acres Wetlands Present? yes no
Proposed Setbacks Front 20 Rear 20 Side 1 448 Side 2 20
Required Setbacks Front _____ Rear _____ Side 1 _____ Side 2 _____

APPLICATION FOR ZONING COMPLIANCE PERMIT MUST INCLUDE:

- o Scaled drawing or survey of property and proposed improvement *
- o Set of building plans (electronic version preferred – pdf)
- o Well/Septic permits or location approval (Barry/Eaton County Health Department, 945-9516)
- o Driveway Permit (if required) (Barry County Road Commission, 945-3449)
- o Address or Address Assignment if vacant land (Barry County Planning Office, 945-1290)
- o Erosion Control Permit if more than one(1) acre of surface disturbed or within 500' of a lake or stream (Barry County Planning Office, 945-1290)

* Please attach a scaled drawing or survey showing the following: dimensions of property; all roads; adjacent to property; indicate private or public; existing easements; lakes and streams; all structures; existing or proposed septic tank and field; existing or proposed well, distance from buildings to property line; dimensions of proposed building Applicant assumes responsibility for all measurements in regards to setbacks. Township inspection is based solely on information supplied by applicant.

PROOF OF OWNERSHIP

Deed Assessment/Tax Records Other (_____)

Applicant Signature: Eric [Signature] (owner) (agent)

I hereby certify all information and data attached to and made part of this application are true and accurate to the best of my knowledge and belief. I understand that there may be deed restrictions on this land and it is my obligation to determine what they are. I give permission for the Township staff to conduct a site inspection to verify improvements on site plan.

ZONING PERMIT # 2024 - 62

Approved
o Approved with Condition(s) as follows: _____

Denied due to _____

This is NOT a BUILDING PERMIT. Projects requiring a building permit must contact PCI for your building permit application, 269-948-4088.
This permit is good for a period of 665 days. If construction is not started during this period, permit is void and a new application is required.

Zoning Administrator: [Signature] signature

Date of Approval 11/16/2024

Fee Payment Type Cash Check Credit Card Receipt # 25218

THORNAPPLE TOWNSHIP

Receipt: 25218

11/06/24

200 E. MAIN STREET
MIDDLEVILLE, MI 49333

Cashier: DENISE

Received Of: VANDERKAM, ERIC / RONALD CHENEY

(269) 795-7202
TREASURER@THORNAPPLE-TWP.ORG
WWW.THORNAPPLE-TWP.ORG

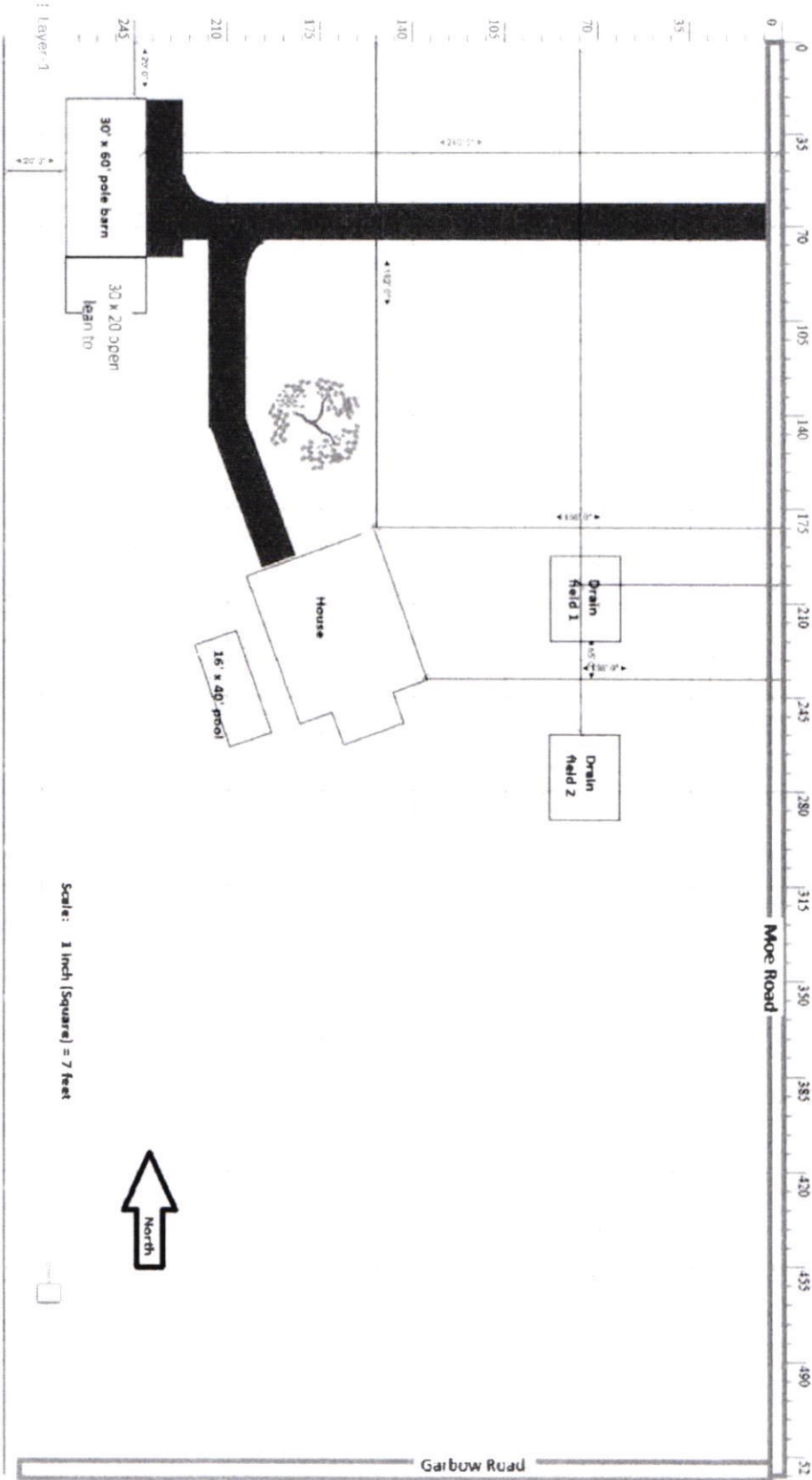
The sum of: 40.00

ZONING	14-012-005-07 #2024-62 POLE B		40.00
		101-000-626.200	40.00
		Total	40.00

CREDIT CARD PA X165615831

40.00

Signed: _____



Professional Code Inspections 110 West Center St Hastings, MI 49058	Jurisdiction	Phone: (269) 948-4088 Fax: (269) 948-9963 Website: www.pcimi.com
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•• APPLICATION FOR BUILDING PERMIT ••

1.) LOCATION OF BUILDING			
ADDRESS: <u>6047 Moe Rd</u>			
CITY/VILLAGE: <u>Middleville</u>	TOWNSHIP: <u>Thornapple</u>	COUNTY: <u>Barry</u>	ZIP CODE: <u>49333</u>
BETWEEN (cross street): <u>Parmalee</u>	AND (cross street): <u>Garbow</u>		
a. IDENTIFICATION: OWNER OR LESSEE			
NAME: <u>Ronald Cheney</u>		TELEPHONE NO: <u>616-340-8155</u>	
ADDRESS: <u>6300 Jordan</u>	CITY: <u>Woodland</u>	STATE: <u>MI</u>	ZIP CODE: <u>48897</u>

2.) CONTRACTOR			
NAME: <u>VK Builders</u>		TELEPHONE NO: <u>616-375-7133</u>	FAX NO:
ADDRESS: <u>9740 60th St</u>	CITY: <u>Alto</u>	STATE: <u>MI</u>	ZIP CODE: <u>49302</u>
EMAIL: <u>eric.vandarkom@gmail.com</u>			
BUILDERS LICENSE NO: <u>2101172113</u>		EXPIRATION DATE: <u>5/31/2026</u>	
FEDERAL EMPLOYER ID NUMBER OR REASON FOR EXEMPTION: <u>47-1793999</u>		SELF EMPLOYED NO EMPLOYEES: <input checked="" type="checkbox"/>	
WORKERS COMP INSURANCE CARRIER OR REASON FOR EXEMPTION:		SELF EMPLOYED NO EMPLOYEES: <input checked="" type="checkbox"/>	
MESC EMPLOYER NUMBER OR REASON FOR EXEMPTION:		SELF EMPLOYED NO EMPLOYEES: <input checked="" type="checkbox"/>	

3.) SUB-CONTRACTORS:	
(a) ELECTRIC: <u>TBD</u>	TELEPHONE NO: _____
ADDRESS: _____	
(b) HEATING/VAC: <u>N/A</u>	TELEPHONE NO: _____
ADDRESS: _____	
(c) PLUMBING: <u>N/A</u>	TELEPHONE NO: _____
ADDRESS: _____	

4.) PROJECT DESCRIPTION: <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> RESIDENTIAL	
(a) <input type="checkbox"/> NEW BUILDING (b) <input type="checkbox"/> ADDITION (c) <input type="checkbox"/> ALTERATION (d) <input type="checkbox"/> DEMOLITION (e) <input type="checkbox"/> RELOCATION OF BUILDING <input type="checkbox"/> SIGN	
<input type="checkbox"/> DET GAR <input type="checkbox"/> SWIMMING POOL <input checked="" type="checkbox"/> POLE BARN <input type="checkbox"/> MODULAR <input type="checkbox"/> MOBILE HOME (include year) _____	
(a) <input type="checkbox"/> SINGLE FAMILY (b) <input type="checkbox"/> TWO FAMILY (c) <input type="checkbox"/> MULTI-FAMILY (d) <input type="checkbox"/> ATTACHED GARAGE/GARPORT (e) <input checked="" type="checkbox"/> ACCESSORY STRUCTURE	
BRIEF DESCRIPTION OF PROJECT: <u>30x60 Pole Barn</u>	

5.) BUILDING DIMENSIONS			
WIDTH: <u>30</u> FT x LENGTH: <u>60</u> FT x HEIGHT: <u>12</u>	TOTAL SQ FT: <u>1800</u>	NUMBER OF STORIES: <u>1</u>	
Square Footage by Floor: 1st Floor _____ 2nd Floor _____ Basement _____ Garage _____ Porch/Deck _____			

6.) IS ANY PART OF THE PROPOSED PROJECT WITHIN THE 100 YEAR FLOOD PLAIN? YES: NO:
 IS ANY PART OF THE PROPOSED PROJECT LOCATED IN A REGULATED WETLAND? YES: NO:

7.) IS THE EXCAVATED AREA LARGER THAN ONE ACRE, WITHIN 500 FT. OF A LAKE, RIVER, STREAM OR COUNTY DRAIN? YES: NO:

8.) PROJECT VALUATION \$ 70,000 (Include labor, exclude lot value.)

9.) APPLICANT INFORMATION:
 Applicant is responsible for the payment of all fees and charges applicable to this application and must provide the following information:

NAME <u>VK Builders</u>		TELEPHONE NUMBER <u>616-375-7133</u>	
ADDRESS <u>9740 GORHAM ST SE</u>	CITY <u>Alto</u>	STATE <u>MI</u>	ZIP <u>49302</u>

I hereby certify that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent, and we agree to conform to all applicable laws of the State of Michigan. All information submitted on this application is accurate to the best of my knowledge.

Section 23a of the state construction code act of 1972, 1972 PA 230, MCL 125. 1523A, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of sections 23a are subjected to civil fines.

SIGNATURE OF APPLICANT <u>[Signature]</u>	APPLICATION DATE <u>10/5/24</u>
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10.) HOMEOWNER'S AFFIDAVIT:

I hereby certify the construction work described on this permit application will be installed by myself in my own single-family dwelling in which I am living or about to occupy. All work will be installed in accordance with the building code adopted by The Municipality, and will not be enclosed, covered up, or put into use until it has been inspected and approved by the Building Inspector. I will cooperate with the Building Inspector and assume responsibility to arrange for the necessary inspections.

SIGNED _____ DATE _____

11.) LOCAL GOVERNMENT AGENCY TO COMPLETE THIS SECTION
 ENVIRONMENTAL CONTROL APPROVALS

	REQUIRED	APPROVED	DATE	NUMBER	BY
A - ZONING	<input type="checkbox"/> Yes <input type="checkbox"/> No				
B - SOIL EROSION	<input type="checkbox"/> Yes <input type="checkbox"/> No				
C - FLOOD ZONE	<input type="checkbox"/> Yes <input type="checkbox"/> No				
D - WATER SUPPLY	<input type="checkbox"/> Yes <input type="checkbox"/> No				
E - SEWER OR SEPTIC	<input type="checkbox"/> Yes <input type="checkbox"/> No				
F - OTHER	<input type="checkbox"/> Yes <input type="checkbox"/> No				

Notes and Date - For Department Use: _____

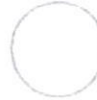
VALIDATION	
BUILDING PERMIT NUMBER	APPROVED BY
ISSUE DATE	SIGNATURE
PERMIT FEE	TITLE

ZONING: Site Plan: (Please read carefully and complete)

Using the space provided, or on a separate sheet of paper, draw a diagram showing all of the following items:

1. The dimensions of the lot or acreage (all sides)
2. The location, with distances to lot lines, of all existing and proposed structures.
3. The dimensions of all existing and proposed structures.
4. The distances between all existing structures.
5. The location of all roads bordering or on the property.
6. The location of any power and gas lines on the property.
7. The location of any lakes, rivers, streams, flood plain areas or wetlands on or near the property.
8. The location of any easements on the property.

12.) **SITE OR PLOT PLAN – FOR APPLICANT USE**
Indicate direction of North within the circle



(Attach Additional Sheet
If Necessary.)

SEE ATTACHED

13.) **PERMANENT PARCEL #:** 08-14-012-0005-07

14.) **BUILDING SETBACKS** (Front setback, as measured in feet, from the road right of way.)

FRONT 240 SIDE 448 SIDE 20 REAR 20

15.) Are there any houses or mobile homes, occupied or not, on this property at this time? yes no

I AGREE TO COMPLY WITH THE TERMS AND REQUIREMENTS OF LOCAL ORDINANCES REGARDING SIDE YARDS AND BUILDING SETBACKS. IT IS ALSO UNDERSTOOD THAT ALL STRUCTURAL, ELECTRICAL, PLUMBING, HEATING, DRIVE APPROACHES, AND SIDEWALKS SHALL BE INSTALLED TO BOTH STATE AND LOCAL REQUIREMENTS, AND THAT A CERTIFICATE OF OCCUPANCY **MUST** BE OBTAINED PRIOR TO OPERATION OR USE.

SIGNATURE OF APPLICANT

DATE:

11/5/24

FOR OFFICE USE ONLY

APPLICATION REVIEWED BY _____

APPROVED

DENIED

DATE: _____

Minimum Setbacks Required: Front _____

1 Side _____

2 Sides _____

Rear _____

Job 2463260-A	Truss T1	Truss Type COMMON	Qty 15	Ply 1	CHENEY Job Reference (optional)
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Run: 8.81 S Aug 19 2024 Print: 8.810 S Aug 19 2024 MiTek Industries, Inc. Fri Nov 01 10:23:5C Page: 1
ID: UbCVUVJzCBXZmZuQYYNSLMyNcRS-xedtaXolutzy_R8Kg_z4oPAdrprz4ss_Kevuo0yNcG7

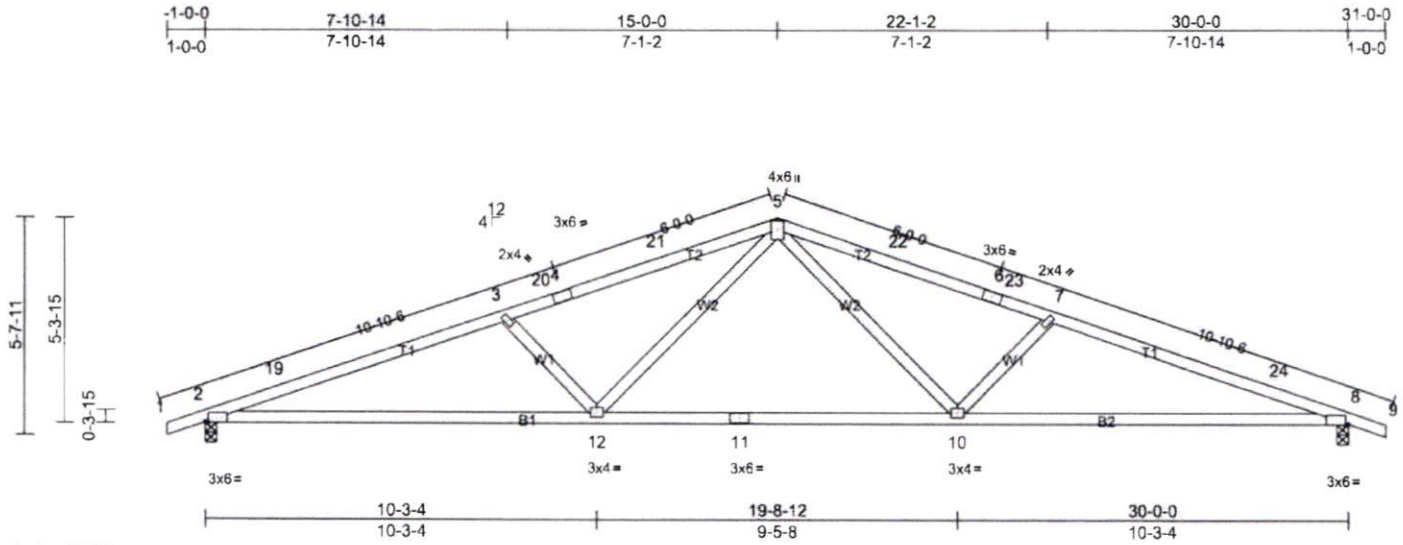


Plate Offsets (X, Y): [2-0-0-14,Edge], [8-0-0-14,Edge]

Loading	(psf)	Spacing	2-0-0	CSI	DEFL	in	(loc)	l/defl	L/d	PLATES	GRIP
TCLL	26.9	Plate Grip DOL	1.15	TC	Vert(LL)	-0.26	12-15	>999	240	MT20	244/190
(Ground Snow = 35.0)		Lumber DOL	1.15	BC	Vert(CT)	-0.55	12-15	>657	180		
TCDL	7.0	Rep Stress Incr	YES	WB	Horz(CT)	0.11	8	n/a	n/a		
BCLL	0.0	Code	IRC2015/TPI2014	Matrix-AS							
BCDL	10.0									Weight: 125 lb	FT = 20%

LUMBER

TOP CHORD 2x4 SP 1650F 1.5E
 BOT CHORD 2x4 SP 1650F 1.5E
 WEBS 2x4 DF No.2 or 2x4 SP No.2

BRACING

TOP CHORD Structural wood sheathing directly applied.
 BOT CHORD Rigid ceiling directly applied.

MiTek recommends that Stabilizers and required cross bracing be installed during truss erection, in accordance with Stabilizer Installation guide.

REACTIONS

(lb/size) 2=1386/0-3-8, (min. 0-1-10),
 8=1386/0-3-8, (min. 0-1-10)
 Max Horiz 2=-94 (LC 19)
 Max Uplift 2=-299 (LC 10), 8=-299 (LC 11)

FORCES

(lb) - Max. Comp./Max. Ten. - All forces 250 (lb) or less except when shown.

TOP CHORD 2-19=-3203/602, 3-19=-3163/619,
 3-20=-2817/495, 4-20=-2792/496,
 4-21=-2731/503, 5-21=-2727/512,
 5-22=-2727/512, 6-22=-2731/503,
 6-23=-2792/496, 7-23=-2817/495,
 7-24=-3163/619, 8-24=-3203/603
 BOT CHORD 2-12=-581/3000, 11-12=-274/1984,
 10-11=-274/1984, 8-10=-506/3000
 WEBS 3-12=-697/303, 5-12=-152/985,
 5-10=-153/985, 7-10=-697/303

NOTES

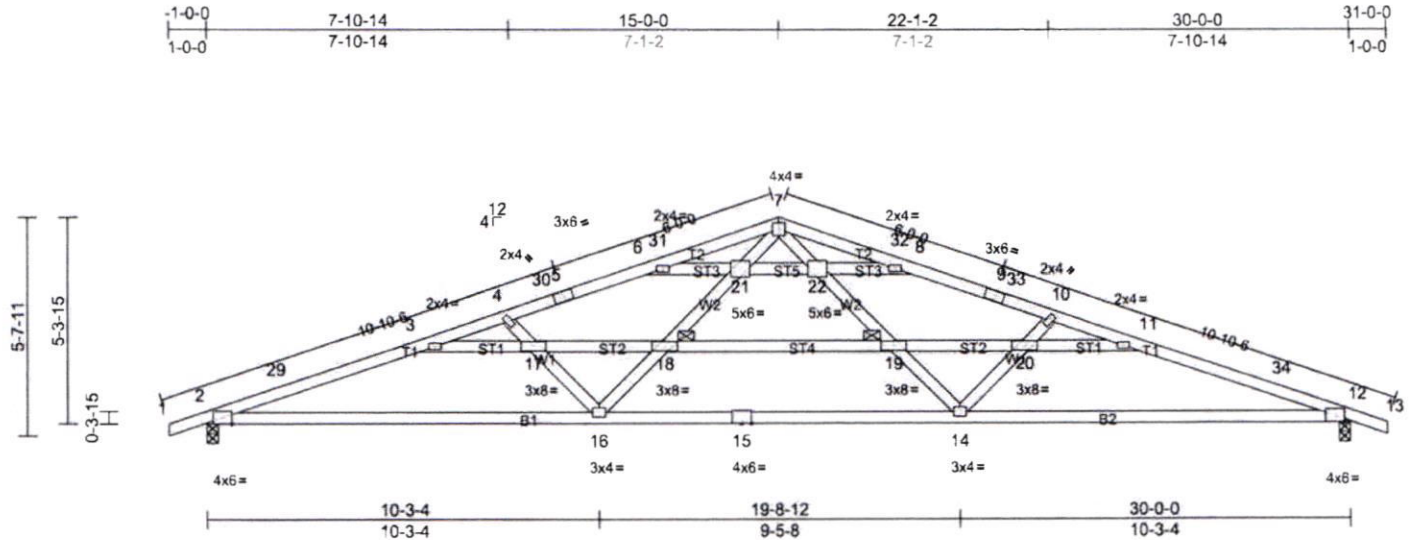
- 1) Wind: ASCE 7-10; Vult=115mph (3-second gust) Vasd=91mph; TCCL=4.2psf; BCDL=6.0psf; h=25ft; Cat. II; Exp C; Enclosed; MWFRS (envelope) exterior zone and C-C Exterior (2) -1-0-0 to 2-0-0, Interior (1) 2-0-0 to 15-0-0, Exterior (2) 15-0-0 to 18-0-0, Interior (1) 18-0-0 to 31-0-0 zone; cantilever left and right exposed ;C-C for members and forces & MWFRS for reactions shown; Lumber DOL=1.60 plate grip DOL=1.60
- 2) TCLL: ASCE 7-10; Pg= 35.0 psf (ground snow); Pf=26.9 psf (flat roof snow); Category II; Exp C; Partially Exp.; Ct=1.10
- 3) Unbalanced snow loads have been considered for this design.

- 4) This truss has been designed for greater of min roof live load of 16.0 psf or 1.00 times flat roof load of 26.9 psf on overhangs non-concurrent with other live loads.
- 5) Plates checked for a plus or minus 20 degree rotation about its center.
- 6) This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
- 7) Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 299 lb uplift at joint 2 and 299 lb uplift at joint 8.
- 8) This truss is designed in accordance with the 2015 International Residential Code sections R502.11.1 and R802.10.2 and referenced standard ANSI/TPI 1.
- 9) This truss design requires that a minimum of 7/16" structural wood sheathing be applied directly to the top chord and 1/2" gypsum sheetrock be applied directly to the bottom chord.

LOAD CASE(S) Standard

Job 2463260-A	Truss T1HG	Truss Type COMMON	Qty 2	Ply 1	CHENEY Job Reference (optional)
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Run: 8.81 S Aug 19 2024 Print: 8.810 S Aug 19 2024 MiTek Industries, Inc. Fri Nov 01 10:23:5C Page: 1
ID: UbCVUVJzCBXZmZUQYYNSLMYnCr5-TS3VcBng7Zr5NHZ86HSfBcWmPWXLKbq5_AKGayNcG8



Scale = 1:54.7

Loading	(psf)	Spacing	2-0-0	CSI	DEFL	in	(loc)	l/defl	L/d	PLATES	GRIP	
TCLL	26.9	Plate Grip DOL	1.15	TC	0.41	Vert(LL)	-0.22	16-25	>999	240	MT20	244/190
(Ground Snow = 35.0)		Lumber DOL	1.15	BC	0.70	Vert(CT)	-0.47	16-25	>769	180		
TCDL	7.0	Rep Stress Incr	YES	WB	0.56	Horz(CT)	0.13	12	n/a	n/a		
BCLL	0.0	Code	IRC2015/TPI2014	Matrix-AS								
BCDL	10.0											Weight: 163 lb FT = 20%

LUMBER

TOP CHORD 2x4 SP 1650F 1.5E
BOT CHORD 2x4 SP 1650F 1.5E
WEBS 2x4 DF No.2 or 2x4 SP No.2
OTHERS 2x4 DF No.2 or 2x4 SP No.2

BRACING

TOP CHORD Structural wood sheathing directly applied.
BOT CHORD Rigid ceiling directly applied.
JOINTS 1 Brace at Jt(s): 18, 19

MiTek recommends that Stabilizers and required cross bracing be installed during truss erection, in accordance with Stabilizer Installation guide.

REACTIONS

(lb/size) 2=1386/0-3-8, (min. 0-1-10),
12=1386/0-3-8, (min. 0-1-10)
Max Horiz 2=-94 (LC 19)
Max Uplift 2=-299 (LC 10), 12=-299 (LC 11)

FORCES

(lb) - Max. Comp./Max. Ten. - All forces 250 (lb) or less except when shown.

TOP CHORD

2-29=-3334/626, 3-29=-3305/636,
3-4=-2469/432, 4-30=-2359/393,
5-30=-2322/396, 5-6=-2301/401,
6-31=-1476/88, 7-31=-1434/96,
7-32=-1434/90, 8-32=-1476/82,
8-9=-2301/397, 9-33=-2322/391,
10-33=-2359/388, 10-11=-2469/428,
11-34=-3305/637, 12-34=-3334/627

BOT CHORD

2-16=-607/3135, 15-16=-444/2641,
14-15=-444/2641, 12-14=-532/3135
WEBS
4-17=-285/163, 16-17=-375/210,
16-18=-46/630, 18-21=-52/680,
7-21=-32/569, 7-22=-29/569, 19-22=-49/680,
14-19=-42/630, 14-20=-375/207,
10-20=-285/161, 3-17=-873/222,
17-18=-808/202, 18-19=-791/181,
19-20=-808/195, 11-20=-873/228,
6-21=-906/331, 21-22=-802/312,
8-22=-906/333

NOTES

- 1) Wind: ASCE 7-10; Vult=115mph (3-second gust)
Vasd=91mph; TCCL=4.2psf; BCDL=6.0psf; h=25ft; Cat. II; Exp C; Enclosed; MWFRS (envelope) exterior zone and C-C Exterior (2) -1-0-0 to 2-0-0, Interior (1) 2-0-0 to 15-0-0, Exterior (2) 15-0-0 to 18-0-0, Interior (1) 18-0-0 to 31-0-0 zone; cantilever left and right exposed; C-C for members and forces & MWFRS for reactions shown; Lumber DOL=1.60 plate grip DOL=1.60
- 2) Truss designed for wind loads in the plane of the truss only. For studs exposed to wind (normal to the face), see Standard Industry Gable End Details as applicable, or consult qualified building designer as per ANSI/TPI 1.
- 3) TCLL: ASCE 7-10; Pg= 35.0 psf (ground snow); Pf=26.9 psf (flat roof snow); Category II; Exp C; Partially Exp.; Ct=1.10
- 4) Unbalanced snow loads have been considered for this design.
- 5) This truss has been designed for greater of min roof live load of 16.0 psf or 1.00 times flat roof load of 26.9 psf on overhangs non-concurrent with other live loads.
- 6) Plates checked for a plus or minus 20 degree rotation about its center.
- 7) Horizontal gable studs spaced at 2-0-0 oc.
- 8) This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
- 9) Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 299 lb uplift at joint 2 and 299 lb uplift at joint 12.
- 10) This truss is designed in accordance with the 2015 International Residential Code sections R502.11.1 and R802.10.2 and referenced standard ANSI/TPI 1.
- 11) This truss design requires that a minimum of 7/16" structural wood sheathing be applied directly to the top chord and 1/2" gypsum sheetrock be applied directly to the bottom chord.

LOAD CASE(S) Standard

THORNAPPLE TOWNSHIP PLANNING COMMISSION

Regular Meeting, October 28, 2024

1. Call to Order:

- a. The meeting was called to order by Chairperson Tom Kilgore 7:00 p.m. at Thornapple Township located at 200 E. Main St. Middleville, MI 49333.
- b. Present: Bryan Finkbeiner, Elaine Denton, Linda Gasper, Tom Kilgore, Sandy Rairigh, Craig Wandrie and Liz Hansson. Also Present: Phil Gensterblum, and Brenda Hess

2. Approval of Agenda:

MOTION by [REDACTED], **SUPPORT** by Rairigh to approve agenda. **MOTION CARRIED** with 7 yes voice votes.

3. Approval of Minutes:

MOTION by Rairigh **SUPPORT** by [REDACTED] to approve the August 26, 2024 meeting minutes. **MOTION CARRIED** with 7 yes voice votes.

4. Citizen Comments: None.

5. Public Hearings: None.

6. New Business: Discussion/Resolution Plan for Non-Compliance Within Watershed Areas – Gensterblum reported a complaint he received in July regarding the construction of a structure on Duncan Lake which was going to block the view of the lake and questions regarding proper permitting. Gensterblum visited the site, spoke with the homeowner who then pointed out non-compliant structures of the 50-foot setback ordinance. Construction was paused. Upon further study, Gensterblum determined that there are many accessory buildings out of compliance both for older homes that fell under the 30-foot ordinance, as well as newer homes with the required 50-foot ordinance. Discussion centered around how to resolve issues regarding unpermitted structures already in existence and steps to take to ensure future construction will be compliant. Concerns were raised about setting a deadline for compliance and the possibility of a rush of construction may result. Others shared concerns regarding the demolition and moving of existing structures. It was noted structures on other bodies of water, including the Thornapple River, could be affected as well. Gensterblum noted it is difficult to view structures in backyards from the road which further complicates the process. It was agreed that a solution would not come easy. Gensterblum noted the new county GIS coordinator will start the following week and should be able to help with historical information determining which structures are grandfathered. After much discussion, a motion was made.

MOTION by Gasper, **SUPPORT** by Rairigh for the Planning Commission to recommend to the Thornapple Township Board of Trustees that a letter be sent to all waterfront property owners regarding the requirement of a setback of 50 feet for lakes and 100 feet on the Thornapple River for accessory buildings with enforcement of new buildings effective November 11, 2024. **Roll Call Vote:** Denton: yes, Gasper: yes, Kilgore: yes, Rairigh: yes, Wandrie: yes, Finkbeiner: yes, Hansson: yes. **MOTION CARRIED** with 7 yes votes.

7. Unfinished Business: None

Committee Reports:

- a. Ordinance Committee – [Kilgore, Finkbeiner, Rairigh, Gasper(alt)] – Renewed discussion regarding home-based businesses and screens for equipment. No decision made.
 - b. Site Plan Committee – [Finkbeiner, Denton, Wandrie, Hansson (alt)] - None.
 - c. Joint Planning Committee – [Rairigh, Gasper, Denton, Kilgore (alt)] - None
8. Administrator’s Report: Gensterblum reported he has taken a position in Grand Haven and has made arrangements with the Township Supervisor and Clerk regarding his work hours for the Township.
- a. Zoning Ordinance Audit - None
 - b. Zoning Report – Gensterblum reported that the process of ordinances being “searchable” online has begun along with reformatting of existing ordinances.
 - c. Code Enforcement Report - None

9. Commissioner Comments - None

10. Adjournment:

MOTION by Finkbeiner **SUPPORT** by **Denton** to adjourn the meeting at 7:42 p.m. **MOTION CARRIED** with 6 yes voice votes.

Sandra Rairigh, Secretary

Brenda Hess, Recording Secretary

Approved _____

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA)	BALANCE NORMAL (ABNORMA)	
Fund 101 - GENERAL FUND					
Expenditures					
1-253-718.000	PYMT IN LIEU OF INSURANCE	6,000.00	3,000.00	3,000.00	50.00
1-253-719.000	PENSION PLAN	4,200.00	1,765.46	2,434.54	42.03
1-253-861.000	MILEAGE REIMBURSEMENT	700.00	479.72	220.28	68.53
1-253-956.000	MISCELLANEOUS	100.00	0.00	100.00	0.00
1-253-960.000	EDUCATION AND TRAINING	3,500.00	1,826.44	1,673.56	52.18
classified		118,327.00	64,259.43	54,067.57	54.31
Total Expenditure:		118,327.00	64,259.43	54,067.57	54.31
TAL EXPENDITURES		118,327.00	64,259.43	54,067.57	54.31
t - Dept 253 - TREASURER		(118,327.00)	(64,259.43)	(54,067.57)	
Fund 257 - ASSESSOR					
Expenditures					
count Type: Expenditure					
classified					
1-257-730.000	POSTAGE	2,500.00	49.93	2,450.07	2.00
1-257-808.000	PROF SERVICES - CONTRACTOR	63,450.00	37,012.50	26,437.50	58.33
1-257-808.100	PROF SERV - OTHER	300.00	0.00	300.00	0.00
1-257-826.000	LEGAL FEES	7,000.00	0.00	7,000.00	0.00
classified		73,250.00	37,062.43	36,187.57	50.60
Total Expenditure:		73,250.00	37,062.43	36,187.57	50.60
TAL EXPENDITURES		73,250.00	37,062.43	36,187.57	50.60
t - Dept 257 - ASSESSOR		(73,250.00)	(37,062.43)	(36,187.57)	
Fund 262 - ELECTIONS					
Expenditures					
count Type: Expenditure					
classified					
1-262-702.000	SALARIES	21,000.00	8,268.00	12,732.00	39.37
1-262-715.000	FICA/MEDICARE CONTRIBUTION	1,610.00	828.84	781.16	51.48
1-262-730.000	POSTAGE	3,000.00	653.16	2,346.84	21.77
1-262-740.000	OFFICE/OPERATING SUPPLIES	6,000.00	4,864.82	1,135.18	81.08
1-262-808.000	PROFESSIONAL SERVICES-MISC	1,000.00	1,020.32	(20.32)	102.03
1-262-861.000	MILEAGE REIMBURSEMENT	100.00	219.93	(119.93)	219.93
1-262-905.000	PUBLISHING	500.00	0.00	500.00	0.00
1-262-956.000	MISCELLANEOUS	1,200.00	196.86	1,003.14	16.41
classified		34,410.00	16,051.93	18,358.07	46.65
Total Expenditure:		34,410.00	16,051.93	18,358.07	46.65
TAL EXPENDITURES		34,410.00	16,051.93	18,358.07	46.65
t - Dept 262 - ELECTIONS		(34,410.00)	(16,051.93)	(18,358.07)	
Fund 265 - TOWNSHIP HALL					
Expenditures					
count Type: Expenditure					
classified					
1-265-808.000	PROFESSIONAL SERVICES	6,000.00	3,000.00	3,000.00	50.00
1-265-920.000	UTILITIES	5,000.00	3,496.67	1,503.33	69.93
1-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	5,000.00	369.69	4,630.31	7.39

Officer: CLERK
 Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA)	BALANCE NORMAL (ABNORMA)	
Fund 101 - GENERAL FUND					
Expenditures					
1-265-956.000	MISCELLANEOUS	100.00	78.93	21.07	78.93
1-265-970.000	CAPITAL OUTLAY	11,000.00	7,945.60	3,054.40	72.23
classified		27,100.00	14,890.89	12,209.11	54.95
Total Expenditure:		27,100.00	14,890.89	12,209.11	54.95
TAL EXPENDITURES		27,100.00	14,890.89	12,209.11	54.95
Total - Dept 265 - TOWNSHIP HALL		(27,100.00)	(14,890.89)	(12,209.11)	
Fund 271 - ADMINISTRATION					
Expenditures					
Account Type: Expenditure					
classified					
1-271-702.000	SALARIES	28,750.00	14,242.65	14,507.35	49.54
1-271-715.000	FICA/MEDICARE CONTRIBUTION	2,214.00	1,089.57	1,124.43	49.21
1-271-719.000	PENSION PLAN	500.00	0.00	500.00	0.00
1-271-719.100	PENSION ADMIN EXPENSE	800.00	0.00	800.00	0.00
1-271-730.000	POSTAGE	6,000.00	3,320.35	2,679.65	55.34
1-271-740.000	OFFICE/OPERATING SUPPLIES	8,000.00	2,986.86	5,013.14	37.34
1-271-803.000	AUDIT EXPENSE	5,500.00	4,200.00	1,300.00	76.36
1-271-808.000	PROFESSIONAL SERVICES-MISC	35,000.00	21,553.31	13,446.69	61.58
1-271-826.000	LEGAL FEES	4,000.00	4,499.50	(499.50)	112.49
1-271-850.000	TELEPHONE EXPENSE	6,000.00	3,186.31	2,813.69	53.11
1-271-880.000	COMMUNITY PROMOTIONS	24,000.00	4,539.07	19,460.93	18.91
1-271-905.000	PUBLISHING	800.00	232.96	567.04	29.12
1-271-908.000	TOWNSHIP NEWSLETTER	900.00	0.00	900.00	0.00
1-271-910.000	INSURANCE AND BONDS	12,000.00	18,771.36	(6,771.36)	156.43
1-271-930.000	REPAIR & MAINT-GENERAL	500.00	0.00	500.00	0.00
1-271-956.000	MISCELLANEOUS	300.00	529.29	(229.29)	176.43
1-271-956.200	PRIOR YEAR TAX	500.00	16.30	483.70	3.26
1-271-956.300	PRIOR YEAR TAX ADMIN FEES	200.00	90.29	109.71	45.15
1-271-958.000	MEMBERSHIP AND DUES	8,000.00	7,538.00	462.00	94.23
1-271-960.000	EDUCATION AND TRAINING	500.00	0.00	500.00	0.00
1-271-970.000	CAPITAL OUTLAY	1,500.00	0.00	1,500.00	0.00
1-271-979.000	EQUIPMENT - LEASED	10,600.00	4,865.07	5,734.93	45.90
classified		156,564.00	91,660.89	64,903.11	58.55
Total Expenditure:		156,564.00	91,660.89	64,903.11	58.55
TAL EXPENDITURES		156,564.00	91,660.89	64,903.11	58.55
Total - Dept 271 - ADMINISTRATION		(156,564.00)	(91,660.89)	(64,903.11)	
Fund 448 - STREETLIGHTING					
Expenditures					
Account Type: Expenditure					
classified					
1-448-920.200	OTHER STREET LIGHTING	3,300.00	2,434.32	865.68	73.77
1-448-920.300	UTILITIES / HILLTOP	3,300.00	1,536.92	1,763.08	46.57
classified		6,600.00	3,971.24	2,628.76	60.17
Total Expenditure:		6,600.00	3,971.24	2,628.76	60.17
TAL EXPENDITURES		6,600.00	3,971.24	2,628.76	60.17
Total - Dept 448 - STREETLIGHTING		(6,600.00)	(3,971.24)	(2,628.76)	

Officer: CLERK
 Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA)	BALANCE NORMAL (ABNORMA)	
Fund 101 - GENERAL FUND					
Account 523 - HIGHWAYS					
Expenditures					
Account Type: Expenditure					
classified					
1-523-930.100	ROADS / DUST CONTROL	20,000.00	18,503.00	1,497.00	92.52
1-523-930.600	PAVED ROADS	100,000.00	100,000.00	0.00	100.00
classified		120,000.00	118,503.00	1,497.00	98.75
Total Expenditure:		120,000.00	118,503.00	1,497.00	98.75
TAL EXPENDITURES		120,000.00	118,503.00	1,497.00	98.75
Total - Dept 523 - HIGHWAYS		(120,000.00)	(118,503.00)	(1,497.00)	
Fund 567 - CEMETERY					
Expenditures					
Account Type: Expenditure					
classified					
1-567-740.000	OFFICE/OPERATING SUPPLIES	100.00	1,241.60	(1,141.60)	1,241.60
1-567-808.000	PROFESSIONAL SERVICES-MISC	26,800.00	11,445.32	15,354.68	42.71
1-567-808.100	OPEN/CLOSING FEES	10,000.00	9,666.66	333.34	96.67
1-567-808.200	FOUNDATION FEES	10,000.00	5,084.92	4,915.08	50.85
1-567-808.300	PLANNING & ENGINEERING	100.00	0.00	100.00	0.00
1-567-915.000	MEMBERSHIPS	0.00	45.00	(45.00)	100.00
1-567-930.000	REPAIR & MAINT	26,000.00	3,619.37	22,380.63	13.92
1-567-931.000	BLDG & GROUNDS IMPROVEMENTS	20,000.00	440.14	19,559.86	2.20
1-567-956.000	MISCELLANEOUS	200.00	125.32	74.68	62.66
1-567-960.000	EDUCATION AND TRAINING	500.00	0.00	500.00	0.00
classified		93,700.00	31,668.33	62,031.67	33.80
Total Expenditure:		93,700.00	31,668.33	62,031.67	33.80
TAL EXPENDITURES		93,700.00	31,668.33	62,031.67	33.80
Total - Dept 567 - CEMETERY		(93,700.00)	(31,668.33)	(62,031.67)	
Fund 701 - PLANNING & ZONING					
Expenditures					
Account Type: Expenditure					
classified					
1-701-702.000	SALARIES/PLANNING COMMISSION & CHAIR	5,230.00	3,126.73	2,103.27	59.78
1-701-702.100	OTHER WAGES / RECORDING SECRETARY	1,050.00	556.26	493.74	52.98
1-701-702.200	ZONING ADMIN/ENF OFFICER	45,000.00	24,230.78	20,769.22	53.85
1-701-702.300	ZONING BOARD OF APPEALS	1,050.00	93.38	956.62	8.89
1-701-715.000	FICA/MEDICARE CONTRIBUTION	4,030.00	2,143.13	1,886.87	53.18
1-701-719.000	PENSION PLAN	2,000.00	8.28	1,991.72	0.41
1-701-808.000	PROFESSIONAL SERVICES-MISC	37,000.00	50.00	36,950.00	0.14
1-701-826.000	LEGAL FEES	3,000.00	245.00	2,755.00	8.17
1-701-905.000	PUBLISHING	700.00	433.94	266.06	61.99
1-701-956.000	MISCELLANEOUS	500.00	639.79	(139.79)	127.96
1-701-958.000	MEMBERSHIP AND DUES	75.00	65.00	10.00	86.67
1-701-960.000	EDUCATION AND TRAINING	2,000.00	1,067.26	932.74	53.36
classified		101,635.00	32,659.55	68,975.45	32.13
Total Expenditure:		101,635.00	32,659.55	68,975.45	32.13
TAL EXPENDITURES		101,635.00	32,659.55	68,975.45	32.13

Prepared by: CLERK
 Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25		YTD BALANCE		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMA)	10/31/2024	NORMAL (ABNORMA)	BALANCE	NORMAL (ABNORMA)	
Fund 101 - GENERAL FUND								
101 - Dept 701 - PLANNING & ZONING		(101,635.00)		(32,659.55)		(68,975.45)		
Fund 900 - LAND ACQUISITION								
Expenditures								
Account Type: Expenditure								
classified								
1-900-974.000	LAND IMPROVEMENTS	150,000.00		151,338.00		(1,338.00)		100.89
classified		150,000.00		151,338.00		(1,338.00)		100.89
Total Expenditure:		150,000.00		151,338.00		(1,338.00)		100.89
TAL EXPENDITURES		150,000.00		151,338.00		(1,338.00)		100.89
101 - Dept 900 - LAND ACQUISITION		(150,000.00)		(151,338.00)		1,338.00		
Total - Function Unclassified		64,380.00		(149,572.28)		213,952.28		232.33
Function: DRAINS								
Expenditures								
Account Type: Expenditure								
classified								
1-445-808.000	PROFESSIONAL SERVICES-DRAINS	38,700.00		38,230.83		469.17		98.79
classified		38,700.00		38,230.83		469.17		98.79
Total Expenditure:		38,700.00		38,230.83		469.17		98.79
TAL EXPENDITURES		38,700.00		38,230.83		469.17		98.79
101 - Dept 445 - DRAINS		(38,700.00)		(38,230.83)		(469.17)		
Total - Function		(38,700.00)		(38,230.83)		(469.17)		98.79
TAL REVENUES		1,231,900.00		552,797.38		679,102.62		44.87
TAL EXPENDITURES		1,206,220.00		740,600.49		465,619.51		61.40
TOTAL OF REVENUES & EXPENDITURES		25,680.00		(187,803.11)		213,483.11		731.32
G. FUND BALANCE		2,015,639.71		2,015,639.71				
D FUND BALANCE		2,041,319.71		1,827,836.60				
Fund 205 - EMERGENCY SERVICES MILLAGE								
Function: Unclassified								
Fund 000 - 000								
Revenues								
Account Type: Revenue								
classified								
5-000-402.000	CURRENT TAX COLLECTION	1,020,000.00		22,203.23		997,796.77		2.18
5-000-412.000	DELINQNT PERSONAL PROP TAXES	50.00		44.69		5.31		89.38
5-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	40,100.00		0.00		40,100.00		0.00
5-000-665.000	EARNED INTEREST	100.00		71.63		28.37		71.63
classified		1,060,250.00		22,319.55		1,037,930.45		2.10
Total Revenue:		1,060,250.00		22,319.55		1,037,930.45		2.11
TAL REVENUES		1,060,250.00		22,319.55		1,037,930.45		2.11

er: CLERK

s: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA	BALANCE NORMAL (ABNORMA	
nd 205 - EMERGENCY SERVICES MILLAGE					
penditures					
count Type: Expenditure					
classified					
5-000-956.200	PRIOR YEAR TAX	50.00	40.72	9.28	81.44
classified		50.00	40.72	9.28	2.10
tal Expenditure:		50.00	40.72	9.28	81.44
TAL EXPENDITURES		50.00	40.72	9.28	81.44
t - Dept 000 - 000		1,060,200.00	22,278.83	1,037,921.17	
pt 336 - FIRE DEPARTMENT					
penditures					
count Type: Expenditure					
classified					
5-336-995.000	TRANSFER TO OTHER FUNDS-FIRE	712,000.00	0.00	712,000.00	0.00
classified		712,000.00	0.00	712,000.00	0.00
tal Expenditure:		712,000.00	0.00	712,000.00	0.00
TAL EXPENDITURES		712,000.00	0.00	712,000.00	0.00
t - Dept 336 - FIRE DEPARTMENT		(712,000.00)	0.00	(712,000.00)	
pt 403 - ES CAPITAL PROJECTS					
penditures					
count Type: Expenditure					
classified					
5-403-995.000	TRANSFER TO OTHER FUNDS-ES CAPITAL PROJ	204,000.00	0.00	204,000.00	0.00
classified		204,000.00	0.00	204,000.00	0.00
tal Expenditure:		204,000.00	0.00	204,000.00	0.00
TAL EXPENDITURES		204,000.00	0.00	204,000.00	0.00
t - Dept 403 - ES CAPITAL PROJECTS		(204,000.00)	0.00	(204,000.00)	
pt 651 - AMBULANCE					
penditures					
count Type: Expenditure					
classified					
5-651-995.000	TRANSFER TO OTHER FUNDS-AMB	102,000.00	0.00	102,000.00	0.00
classified		102,000.00	0.00	102,000.00	0.00
tal Expenditure:		102,000.00	0.00	102,000.00	0.00
TAL EXPENDITURES		102,000.00	0.00	102,000.00	0.00
t - Dept 651 - AMBULANCE		(102,000.00)	0.00	(102,000.00)	
tal - Function Unclassified		42,200.00	22,278.83	19,921.17	52.79

er: CLERK

is: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA	BALANCE NORMAL (ABNORMA	
nd 205 - EMERGENCY SERVICES MILLAGE					
TAL REVENUES		1,060,250.00	22,319.55	1,037,930.45	2.11
TAL EXPENDITURES		1,018,050.00	40.72	1,018,009.28	0.00
T OF REVENUES & EXPENDITURES		42,200.00	22,278.83	19,921.17	52.79
G. FUND BALANCE		25,805.24	25,805.24		
D FUND BALANCE		68,005.24	48,084.07		
nd 206 - FIRE DEPT					
ction: Unclassified					
pt 000 - 000					
venues					
count Type: Revenue					
classified					
6-000-543.000	GRANTS-STATE	8,500.00	8,594.00	(94.00)	101.11
6-000-626.000	CHARGE FOR SERVICES	5,000.00	1,165.00	3,835.00	23.30
6-000-632.200	CONTRACT PYMT-IRVING	74,000.00	37,414.50	36,585.50	50.56
6-000-665.000	EARNED INTEREST	10,600.00	11,269.66	(669.66)	106.32
6-000-675.000	MISC REVENUE	0.00	571.51	(571.51)	100.00
6-000-675.200	TRAINING	3,000.00	2,438.00	562.00	81.27
6-000-692.400	FIT TESTING	600.00	0.00	600.00	0.00
classified		101,700.00	61,452.67	40,247.33	7.55
tal Revenue:					
count Type: Transfers-In		101,700.00	61,452.67	40,247.33	60.43
classified					
6-000-699.000	APPROPRIATION TRANSFER IN	712,000.00	0.00	712,000.00	0.00
classified		712,000.00	0.00	712,000.00	7.55
tal Transfers-In:					
		712,000.00	0.00	712,000.00	0.00
TAL REVENUES					
		813,700.00	61,452.67	752,247.33	7.55
t - Dept 000 - 000					
		813,700.00	61,452.67	752,247.33	
pt 336 - FIRE DEPARTMENT					
penditures					
count Type: Expenditure					
classified					
6-336-702.000	SALARIES	50,000.00	26,923.33	23,076.67	53.85
6-336-702.100	FIRE ON-CALL	75,000.00	45,325.19	29,674.81	60.43
6-336-702.400	FIRE/AMB OVERTIME FULL TIME	21,000.00	11,230.35	9,769.65	53.48
6-336-702.500	FIRE/AMB-FULL TIME MEDICS	227,250.00	120,778.13	106,471.87	53.15
6-336-715.000	FICA/MEDICARE CONTRIBUTION	28,000.00	16,064.38	11,935.62	57.37
6-336-718.000	HEALTH INSURANCE PREMIUM	40,000.00	28,019.51	11,980.49	70.05
6-336-718.100	PYMT IN LIEU OF INSURANCE	11,000.00	5,999.83	5,000.17	54.54
6-336-719.000	PENSION PLAN	13,400.00	4,658.60	8,741.40	34.77
6-336-719.100	PENSION ADMIN EXPENSE	150.00	0.00	150.00	0.00
6-336-730.000	POSTAGE	100.00	0.64	99.36	0.64
6-336-740.000	OFFICE/OPERATING SUPPLIES	8,000.00	7,377.41	622.59	92.22
6-336-751.000	GASOLINE AND OIL	5,000.00	5,081.95	(81.95)	101.64
6-336-768.000	UNIFORMS/PROTECTIVE GEARS	35,000.00	15,403.37	19,596.63	44.01
6-336-803.000	AUDIT EXPENSE	4,200.00	4,200.00	0.00	100.00
6-336-804.000	PHYSICALS EXAMINATIONS	11,000.00	6,279.69	4,720.31	57.09
6-336-806.000	LICENSES	300.00	0.00	300.00	0.00
6-336-808.000	PROFESSIONAL SERVICES-MISC	13,000.00	12,843.13	156.87	98.79
6-336-826.000	LEGAL FEES	2,000.00	3,671.00	(1,671.00)	183.55
6-336-850.000	TELEPHONE EXPENSE	1,700.00	732.60	967.40	43.09
6-336-880.000	COMMUNITY PROMOTIONS	1,000.00	0.00	1,000.00	0.00
6-336-905.000	PRINTING AND PUBLISHING	150.00	0.00	150.00	0.00
6-336-910.000	INSURANCE AND BONDS	20,000.00	27,509.35	(7,509.35)	137.55
6-336-910.100	WORKERS' COMP	26,000.00	9,349.42	16,650.58	35.96
6-336-910.200	DISABILITY/LIFE	1,000.00	0.00	1,000.00	0.00
6-336-920.000	UTILITIES	12,000.00	6,052.75	5,947.25	50.44
6-336-930.000	REPAIR & MAINT-GENERAL	30,000.00	10,210.92	19,789.08	34.04
6-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	20,000.00	(9,989.80)	29,989.80	(49.95)
6-336-939.000	REPAIR & MAINT-VEHICLES	25,000.00	12,826.66	12,173.34	51.31

Officer: CLERK
 Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	YTD BALANCE		AVAILABLE		% BGD USED
		2024-25 AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA)	BALANCE NORMAL (ABNORMA)		
Fund 206 - FIRE DEPT						
Expenditures						
6-336-956.000	MISCELLANEOUS	8,500.00	450.24	8,049.76		5.30
6-336-958.000	MEMBERSHIP AND DUES	1,300.00	215.00	1,085.00		16.54
6-336-960.000	EDUCATION AND TRAINING	10,000.00	3,960.94	6,039.06		39.61
6-336-961.000	EDUCATION & TRAINING-OTHERS	3,000.00	(250.00)	3,250.00		(8.33)
6-336-970.000	CAPITAL OUTLAY	28,000.00	12,807.50	15,192.50		45.74
classified		732,050.00	387,732.09	344,317.91		52.97
Total Expenditure:		732,050.00	387,732.09	344,317.91		52.97
TAL EXPENDITURES		732,050.00	387,732.09	344,317.91		52.97
Total - Dept 336 - FIRE DEPARTMENT		(732,050.00)	(387,732.09)	(344,317.91)		
Fund 209 - CEMETERY-SHAW						
Action: Unclassified						
Fund 000 - 000						
Revenues						
Account Type: Revenue						
classified						
9-000-665.000	EARNED INTEREST	50.00	40.28	9.72		80.56
classified		50.00	40.28	9.72		80.56
Total Revenue:		50.00	40.28	9.72		80.56
TAL REVENUES		50.00	40.28	9.72		80.56
Total - Dept 000 - 000		50.00	40.28	9.72		
Fund 567 - CEMETERY						
Expenditures						
Account Type: Expenditure						
classified						
9-567-970.000	CAPITAL OUTLAY	12,500.00	12,250.00	250.00		98.00
classified		12,500.00	12,250.00	250.00		98.00
Total Expenditure:		12,500.00	12,250.00	250.00		98.00
TAL EXPENDITURES		12,500.00	12,250.00	250.00		98.00
Total - Dept 567 - CEMETERY		(12,500.00)	(12,250.00)	(250.00)		
Fund - Function Unclassified						
Total - Function Unclassified		(12,450.00)	(12,209.72)	(240.28)		98.07
TAL REVENUES		50.00	40.28	9.72		80.56
TAL EXPENDITURES		12,500.00	12,250.00	250.00		98.00
Total of Revenues & Expenditures		(12,450.00)	(12,209.72)	(240.28)		98.07
G. FUND BALANCE		54,956.52	54,956.52			
D FUND BALANCE		42,506.52	42,746.80			

Officer: CLERK
 Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	YTD BALANCE		AVAILABLE		% BGD USED
		2024-25 AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA)	BALANCE NORMAL (ABNORMA)		
Fund 220 - WEED CONTROL ASSESSMENTS						
Function: Unclassified						
Dept 000 - 000						
venues						
Account Type: Revenue						
classified						
0-000-454.000	LAKE IMPROV/ASSESSMT	12,400.00	394.10	12,005.90		3.18
0-000-665.000	EARNED INTEREST	25.00	19.97	5.03		79.88
	classified	<u>12,425.00</u>	<u>414.07</u>	<u>12,010.93</u>		<u>3.33</u>
Total Revenue:		<u>12,425.00</u>	<u>414.07</u>	<u>12,010.93</u>		<u>3.33</u>
TAL REVENUES		<u>12,425.00</u>	<u>414.07</u>	<u>12,010.93</u>		<u>3.33</u>
Total - Dept 000 - 000		<u>12,425.00</u>	<u>414.07</u>	<u>12,010.93</u>		
Fund 571						
Function: Unclassified						
Dept 571						
venues						
Account Type: Expenditure						
classified						
0-571-730.000	POSTAGE	500.00	108.33	391.67		21.67
0-571-801.000	WEED CONTROL	15,000.00	14,818.50	181.50		98.79
0-571-803.000	AUDIT EXPENSE	275.00	0.00	275.00		0.00
0-571-808.000	PROFESSIONAL SERVICES-MISC	1,000.00	1,216.50	(216.50)		121.65
0-571-905.000	PUBLISHING	0.00	495.00	(495.00)		100.00
	classified	<u>16,775.00</u>	<u>16,638.33</u>	<u>136.67</u>		<u>99.19</u>
Total Expenditure:		<u>16,775.00</u>	<u>16,638.33</u>	<u>136.67</u>		<u>99.19</u>
TAL EXPENDITURES		<u>16,775.00</u>	<u>16,638.33</u>	<u>136.67</u>		<u>99.19</u>
Total - Dept 571		<u>(16,775.00)</u>	<u>(16,638.33)</u>	<u>(136.67)</u>		
Total - Function Unclassified		<u>(4,350.00)</u>	<u>(16,224.26)</u>	<u>11,874.26</u>		<u>372.97</u>
TAL REVENUES		<u>12,425.00</u>	<u>414.07</u>	<u>12,010.93</u>		<u>3.33</u>
TAL EXPENDITURES		<u>16,775.00</u>	<u>16,638.33</u>	<u>136.67</u>		<u>99.19</u>
TOTAL OF REVENUES & EXPENDITURES		<u>(4,350.00)</u>	<u>(16,224.26)</u>	<u>11,874.26</u>		<u>372.97</u>
G. FUND BALANCE		31,425.65	31,425.65			
D FUND BALANCE		27,075.65	15,201.39			
Fund 305 - NOFFKE ROAD PAVING - BOND FUND						
Function: Unclassified						
Dept 000 - 000						
venues						
Account Type: Revenue						
classified						
5-000-451.000	REVENUE - NOFFKE DR SP ASSESSMENT COLL	48,600.00	5,151.47	43,448.53		10.60
5-000-451.001	SPECIAL ASSESSMENT INTEREST	0.00	5,463.44	(5,463.44)		100.00
5-000-665.000	EARNED INTEREST	50.00	21.55	28.45		43.10
	classified	<u>48,650.00</u>	<u>10,636.46</u>	<u>38,013.54</u>		<u>21.86</u>
Total Revenue:		<u>48,650.00</u>	<u>10,636.46</u>	<u>38,013.54</u>		<u>21.86</u>
TAL REVENUES		<u>48,650.00</u>	<u>10,636.46</u>	<u>38,013.54</u>		<u>21.86</u>
Total - Dept 000 - 000		<u>48,650.00</u>	<u>10,636.46</u>	<u>38,013.54</u>		
Fund 446 - ROAD IMPROVEMENT						

Officer: CLERK
 Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% B DGT
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA)	BALANCE NORMAL (ABNORMA)	
Fund 305 - NOFFKE ROAD PAVING - BOND FUND					
Expenditures					
Account Type: Expenditure					
classified					
5-446-808.000	PROFESSIONAL SERVICES-MISC	1,600.00	565.00	1,035.00	35.31
5-446-826.000	LEGAL FEES	0.00	1,000.00	(1,000.00)	100.00
classified		1,600.00	1,565.00	35.00	97.81
Total Expenditure:		1,600.00	1,565.00	35.00	97.81
TAL EXPENDITURES		1,600.00	1,565.00	35.00	97.81
Total - Dept 446 - ROAD IMPROVEMENT		(1,600.00)	(1,565.00)	(35.00)	
Fund 906 - HIGHWAYS					
Expenditures					
Account Type: Expenditure					
classified					
5-906-991.000	DEBT SERVICE PRINCIPAL	28,000.00	28,082.61	(82.61)	100.30
5-906-993.000	DEBT SERVICE INTEREST	8,000.00	7,863.13	136.87	98.29
classified		36,000.00	35,945.74	54.26	99.85
Total Expenditure:		36,000.00	35,945.74	54.26	99.85
TAL EXPENDITURES		36,000.00	35,945.74	54.26	99.85
Total - Dept 906 - HIGHWAYS		(36,000.00)	(35,945.74)	(54.26)	
Total - Function Unclassified		11,050.00	(26,874.28)	37,924.28	243.21
TAL REVENUES		48,650.00	10,636.46	38,013.54	21.86
TAL EXPENDITURES		37,600.00	37,510.74	89.26	99.76
TOTAL OF REVENUES & EXPENDITURES		11,050.00	(26,874.28)	37,924.28	243.21
G. FUND BALANCE		(43,115.52)	(43,115.52)		
D FUND BALANCE		(32,065.52)	(69,989.80)		
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS					
Account Type: Unclassified					
Fund 000 - 000					
Revenues					
Account Type: Revenue					
classified					
3-000-543.000	GRANTS-STATE	30,000.00	30,000.00	0.00	100.00
3-000-665.000	EARNED INTEREST	4,200.00	4,688.42	(488.42)	111.63
3-000-675.000	MISC REVENUE	2,500.00	2,771.00	(271.00)	110.84
classified		36,700.00	37,459.42	(759.42)	102.16
Total Revenue:		36,700.00	37,459.42	(759.42)	102.07
TAL REVENUES		36,700.00	37,459.42	(759.42)	102.07
Expenditures					
Account Type: Expenditure					
classified					
3-000-956.000	MISCELLANEOUS	800.00	784.97	15.03	98.12
classified		800.00	784.97	15.03	102.16
Total Expenditure:		800.00	784.97	15.03	98.12

Officer: CLERK
 Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA)	BALANCE NORMAL (ABNORMA)	
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS					
Expenditures					
TOTAL EXPENDITURES		800.00	784.97	15.03	98.12
t - Dept 000 - 000		35,900.00	36,674.45	(774.45)	
Fund 205 - ES MILLAGE					
Revenues					
Account Type: Transfers-In					
classified					
3-205-675.300	APPROPRIATION TRANSFER IN	204,000.00	0.00	204,000.00	0.00
classified					
		204,000.00	0.00	204,000.00	0.00
total Transfers-In:		204,000.00	0.00	204,000.00	0.00
TOTAL REVENUES		204,000.00	0.00	204,000.00	0.00
t - Dept 205 - ES MILLAGE		204,000.00	0.00	204,000.00	
Fund 336 - FIRE DEPARTMENT					
Expenditures					
Account Type: Expenditure					
classified					
3-336-970.000	CAPITAL OUTLAY-FIRE	45,000.00	44,043.08	956.92	97.87
classified					
		45,000.00	44,043.08	956.92	97.87
total Expenditure:		45,000.00	44,043.08	956.92	97.87
TOTAL EXPENDITURES		45,000.00	44,043.08	956.92	97.87
t - Dept 336 - FIRE DEPARTMENT		(45,000.00)	(44,043.08)	(956.92)	
Fund 651 - AMBULANCE					
Expenditures					
Account Type: Expenditure					
classified					
3-651-970.000	CAPITAL OUTLAY-AMBULANCE	170,000.00	61,116.44	108,883.56	35.95
classified					
		170,000.00	61,116.44	108,883.56	35.95
total Expenditure:		170,000.00	61,116.44	108,883.56	35.95
TOTAL EXPENDITURES		170,000.00	61,116.44	108,883.56	35.95
t - Dept 651 - AMBULANCE		(170,000.00)	(61,116.44)	(108,883.56)	
total - Function Unclassified		24,900.00	(68,485.07)	93,385.07	275.04
TOTAL REVENUES		240,700.00	37,459.42	203,240.58	15.56
TOTAL EXPENDITURES		215,800.00	105,944.49	109,855.51	49.09
TOTAL OF REVENUES & EXPENDITURES		24,900.00	(68,485.07)	93,385.07	275.04
G. FUND BALANCE		342,067.80	342,067.80		
D FUND BALANCE		366,967.80	273,582.73		
Fund 505 - AMBULANCE FUND					
Function: Unclassified					
t - Dept 000 - 000					

er: CLERK

Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	YTD BALANCE		AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA	BALANCE NORMAL (ABNORMA		
nd 505 - AMBULANCE FUND						
venues						
count Type: Revenue						
classified						
5-000-540.000	MED TRNG	20,000.00	16,473.00	3,527.00		82.37
5-000-543.000	GRANTS-STATE	20,000.00	20,459.00	(459.00)		102.30
5-000-626.000	CHARGE FOR SERVICES	1,600,000.00	1,252,098.80	347,901.20		78.26
5-000-626.100	INSURANCE/CONTRACT ADJ	(650,000.00)	(656,756.32)	6,756.32		101.04
5-000-628.000	MISC CHARGE FOR SERVICES-AMB XFER	100,000.00	50,352.35	49,647.65		50.35
5-000-632.200	CONTRACT PYMT-IRVING	7,600.00	7,617.00	(17.00)		100.22
5-000-665.000	EARNED INTEREST	7,900.00	9,120.41	(1,220.41)		115.45
5-000-675.000	MISC REVENUE	3,700.00	4,193.51	(493.51)		113.34
classified		1,109,200.00	703,557.75	405,642.25		58.09
total Revenue:						
count Type: Transfers-In		1,109,200.00	703,557.75	405,642.25		63.43
classified						
5-000-675.300	APPROPRIATION TRANSFER IN	102,000.00	0.00	102,000.00		0.00
classified		102,000.00	0.00	102,000.00		58.09
total Transfers-In:						
		102,000.00	0.00	102,000.00		0.00
TAL REVENUES						
		1,211,200.00	703,557.75	507,642.25		58.09
t - Dept 000 - 000						
		1,211,200.00	703,557.75	507,642.25		
pt 651 - AMBULANCE						
penditures						
count Type: Expenditure						
classified						
5-651-702.000	SALARIES	50,000.00	26,922.77	23,077.23		53.85
5-651-702.100	OTHER WAGES	475,000.00	207,199.88	267,800.12		43.62
5-651-702.300	FIRE/AMB OTHER - MEDIC SHIFTS	0.00	676.50	(676.50)		100.00
5-651-702.400	FIRE/AMB OVERTIME FULL TIME	20,500.00	11,229.55	9,270.45		54.78
5-651-702.500	FIRE/AMB OTHER-FULL TIME MEDICS	227,250.00	120,774.49	106,475.51		53.15
5-651-715.000	FICA/MEDICARE CONTRIBUTION	50,000.00	28,496.91	21,503.09		56.99
5-651-718.000	HEALTH INSURANCE PREMIUM	40,000.00	28,019.87	11,980.13		70.05
5-651-718.100	PYMT IN LIEU OF INSURANCE	12,000.00	6,000.17	5,999.83		50.00
5-651-719.000	PENSION PLAN	13,400.00	4,644.00	8,756.00		34.66
5-651-730.000	POSTAGE	100.00	1.28	98.72		1.28
5-651-740.000	OFFICE/OPERATING SUPPLIES	8,000.00	4,118.37	3,881.63		51.48
5-651-741.000	AMB OPERATING	40,000.00	24,366.41	15,633.59		60.92
5-651-751.000	GASOLINE AND OIL	50,000.00	24,305.38	25,694.62		48.61
5-651-768.000	UNIFORMS/PROTECTIVE GEARS	8,000.00	2,399.87	5,600.13		30.00
5-651-803.000	AUDIT EXPENSE	4,200.00	4,200.00	0.00		100.00
5-651-804.000	PHYSICALS EXAMINATIONS	2,000.00	1,157.98	842.02		57.90
5-651-806.000	LICENSES	300.00	213.27	86.73		71.09
5-651-808.000	PROFESSIONAL SERVICES-MISC	23,000.00	14,784.29	8,215.71		64.28
5-651-808.600	MEDICAL MANAGEMENT BILLING FEES	60,000.00	34,710.18	25,289.82		57.85
5-651-826.000	LEGAL FEES	1,800.00	1,851.00	(51.00)		102.83
5-651-850.000	TELEPHONE EXPENSE	2,600.00	1,727.96	872.04		66.46
5-651-880.000	COMMUNITY PROMOTIONS	750.00	120.00	630.00		16.00
5-651-905.000	PUBLISHING	200.00	0.00	200.00		0.00
5-651-910.000	INSURANCE AND BONDS	18,100.00	17,882.62	217.38		98.80
5-651-910.100	WORKERS' COMP	26,000.00	15,090.30	10,909.70		58.04
5-651-910.200	DISABILITY/LIFE	1,000.00	0.00	1,000.00		0.00
5-651-920.000	UTILITIES	12,000.00	6,054.60	5,945.40		50.46
5-651-930.000	REPAIR & MAINT-GENERAL	12,000.00	4,786.85	7,213.15		39.89
5-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	15,000.00	(11,051.27)	26,051.27		(73.68)
5-651-939.000	REPAIR & MAINT-VEHICLES	20,000.00	12,274.04	7,725.96		61.37
5-651-955.000	BAD DEBTS	30,500.00	0.00	30,500.00		0.00
5-651-956.000	MISCELLANEOUS	800.00	0.00	800.00		0.00
5-651-958.000	MEMBERSHIP AND DUES	1,200.00	0.00	1,200.00		0.00
5-651-960.000	EDUCATION AND TRAINING	7,000.00	16,544.67	(9,544.67)		236.35
5-651-961.000	EDUCATION & TRAINING-OTHERS	20,000.00	14,078.25	5,921.75		70.39
5-651-970.000	CAPITAL OUTLAY	0.00	9,807.50	(9,807.50)		100.00

er: CLERK

s: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	YTD BALANCE		AVAILABLE		% BDGT USED
		2024-25 AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA	BALANCE NORMAL (ABNORMA		
Fund 505 - AMBULANCE FUND						
Expenditures						
classified		1,252,700.00	633,387.69	619,312.31		50.56
Total Expenditure:		1,252,700.00	633,387.69	619,312.31		50.56
TAL EXPENDITURES		1,252,700.00	633,387.69	619,312.31		50.56
Total - Dept 651 - AMBULANCE		(1,252,700.00)	(633,387.69)	(619,312.31)		
Fund 590 - SEWER FUND						
Function: Unclassified						
Total - Function Unclassified		(41,500.00)	70,170.06	(111,670.06)		169.08
TAL REVENUES		1,211,200.00	703,557.75	507,642.25		58.09
TAL EXPENDITURES		1,252,700.00	633,387.69	619,312.31		50.56
Total of Revenues & Expenditures		(41,500.00)	70,170.06	(111,670.06)		169.08
G. FUND BALANCE		1,425,005.52	1,425,005.52			
D FUND BALANCE		1,383,505.52	1,495,175.58			
Fund 590 - SEWER FUND						
Function: Unclassified						
Dept 000 - 000						
Revenues						
Account Type: Revenue						
classified						
0-000-626.000	CHARGE FOR SERVICES	148,000.00	109,500.00	38,500.00		73.99
0-000-626.500	SEWER BOND FEES	85,900.00	63,510.00	22,390.00		73.93
0-000-665.000	EARNED INTEREST	400.00	216.60	183.40		54.15
0-000-668.000	PENALTY/INTEREST ON LATE PYMTS	500.00	390.00	110.00		78.00
classified		234,800.00	173,616.60	61,183.40		73.94
Total Revenue:		234,800.00	173,616.60	61,183.40		73.94
TAL REVENUES		234,800.00	173,616.60	61,183.40		73.94
Total - Dept 000 - 000		234,800.00	173,616.60	61,183.40		
Fund 536						
Expenditures						
Account Type: Expenditure						
classified						
0-536-702.000	SAL / OPER CONTRACT	16,450.00	8,226.00	8,224.00		50.01
0-536-702.100	OTHER WAGES	400.00	2,021.40	(1,621.40)		505.35
0-536-715.000	FICA/MEDICARE CONTRIBUTION	25.00	35.72	(10.72)		142.88
0-536-719.000	PENSION PLAN	25.00	0.00	25.00		0.00
0-536-740.000	OFFICE/OPERATING SUPPLIES	400.00	320.48	79.52		80.12
0-536-740.100	OPERATING SUPPLIES-PUMPS/EQUIPMT	12,500.00	8,178.00	4,322.00		65.42
0-536-740.200	OPERATING SUPPLIES-SEPTIC COMPNT	1,000.00	0.00	1,000.00		0.00
0-536-743.000	LAB EXPENSE	6,500.00	5,006.02	1,493.98		77.02
0-536-803.000	AUDIT EXPENSE	1,500.00	800.00	700.00		53.33
0-536-808.000	PROFESSIONAL SERVICES-ALUM/PHOSPHATE	10,500.00	7,757.50	2,742.50		73.88
0-536-808.100	PROF SERVICES/COLLECTION SYSTEM MAINT	30,000.00	12,181.66	17,818.34		40.61
0-536-808.200	COLLECTION SYSTEM-PUMPING TANKS	35,000.00	21,399.13	13,600.87		61.14
0-536-808.300	COLLECTION SYSTEM-ELECTRICAL	10,000.00	0.00	10,000.00		0.00
0-536-808.400	PROF SERV LAGOON ENGINEERING	500.00	0.00	500.00		0.00
0-536-826.000	LEGAL FEES	2,000.00	1,010.00	990.00		50.50
0-536-910.000	INSURANCE AND BONDS	2,000.00	1,675.18	324.82		83.76
0-536-920.000	UTILITIES	13,000.00	6,802.85	6,197.15		52.33
0-536-930.000	REPAIR & MAINT-GENERAL	10,000.00	15,906.79	(5,906.79)		159.07
0-536-930.100	REPAIR & MAINT-WC/DUCK WEED/PLM	4,500.00	2,200.00	2,300.00		48.89
0-536-931.000	REPAIR & MAIN-BLDG/GROUNDS/MOWING	5,000.00	1,665.00	3,335.00		33.30
0-536-956.000	ANNUAL FEES MISC	500.00	651.04	(151.04)		130.21
0-536-991.000	DEBT SERVICE PRINCIPAL	40,000.00	0.00	40,000.00		0.00
0-536-993.000	INTEREST PAID	26,300.00	12,796.80	13,503.20		48.66

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE	% BGD USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA	BALANCE NORMAL (ABNORMA	
nd 590 - SEWER FUND					
penditures					
classified		228,100.00	108,633.57	119,466.43	47.63
tal Expenditure:		228,100.00	108,633.57	119,466.43	47.63
TAL EXPENDITURES		228,100.00	108,633.57	119,466.43	47.63
t - Dept 536		(228,100.00)	(108,633.57)	(119,466.43)	
tal - Function Unclassified		6,700.00	64,983.03	(58,283.03)	969.90
TAL REVENUES		234,800.00	173,616.60	61,183.40	73.94
TAL EXPENDITURES		228,100.00	108,633.57	119,466.43	47.63
T OF REVENUES & EXPENDITURES		6,700.00	64,983.03	(58,283.03)	969.90
G. FUND BALANCE		525,293.73	525,293.73		
D FUND BALANCE		531,993.73	590,276.76		
nd 701 - TRUST & AGENCY FUND					
nction: Unclassified					
pt 000 - 000					
venues					
count Type: Revenue					
classified					
1-000-665.000 EARNED INTEREST		(50.00)	(75.71)	25.71	151.42
classified		(50.00)	(75.71)	25.71	151.42
tal Revenue:		(50.00)	(75.71)	25.71	151.42
TAL REVENUES		(50.00)	(75.71)	25.71	151.42
t - Dept 000 - 000		(50.00)	(75.71)	25.71	
tal - Function Unclassified		(50.00)	(75.71)	25.71	151.42
TAL REVENUES		(50.00)	(75.71)	25.71	151.42
TAL EXPENDITURES		0.00	0.00	0.00	0.00
T OF REVENUES & EXPENDITURES		(50.00)	(75.71)	25.71	151.42
G. FUND BALANCE					
D FUND BALANCE		(50.00)	(75.71)		

Prepared by: CLERK

Location: Thornapple

PERIOD ENDING 10/31/2024

NUMBER	DESCRIPTION	YTD BALANCE		AVAILABLE		% BDT USED
		2024-25 AMENDED BUDGET	10/31/2024 NORMAL (ABNORMA	BALANCE NORMAL (ABNORMA		
TAL REVENUES - ALL FUNDS		4,853,625.00	1,562,218.47	3,291,406.53		32.19
TAL EXPENDITURES - ALL FUNDS		4,719,795.00	2,042,738.12	2,677,056.88		43.28
TOTAL OF REVENUES & EXPENDITURES		133,830.00	(480,519.65)	614,349.65		359.05
UNRECORDED FUND BALANCE - ALL FUNDS		4,897,480.29	4,897,480.29			
UNRECORDED FUND BALANCE - ALL FUNDS		5,031,310.29	4,416,960.64			

11/06/2024 INVOICE GL DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP
 EXP CHECK RUN DATES 10/14/2024 - 11/08/2024
 JOURNALIZED
 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	PRIORITY HEALTH	PRIORITY HEALTH COVERAGE 11/0	2,543.65	26086
101-171-861.000	MILEAGE REIMBURSEMENT	ERIC SCHAEFER	MILEAGE - RURAL WW EXAM PREP	249.24	26136
101-171-960.000	EDUCATION AND TRAINING	FNBO	CC STATEMENT 9/1/2024 TO 9/30/24	(55.00)	26055
		Total For Dept 171 SUPERVISOR		2,737.89	
Dept 215 CLERK					
101-215-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	PRIORITY HEALTH COVERAGE 11/0	2,105.09	26086
101-215-956.000	MISCELLANEOUS	MICHIGAN ASSOC OF MUNICIPAL	MEMBERSHIP DUES FOR 2025	75.00	26140
		Total For Dept 215 CLERK		2,180.09	
Dept 253 TREASURER					
101-253-960.000	EDUCATION AND TRAINING	FNBO	CC STATEMENT 9/1/2024 TO 9/30/24	252.03	26055
101-253-960.000	EDUCATION AND TRAINING	MICHIGAN MUNICIPAL TREASURER	MEMBERSHIP DUES THROUGH 12/31/24	99.00	26063
		Total For Dept 253 TREASURER		351.03	
Dept 257 ASSESSOR					
101-257-808.000	PROFESSIONAL SERVICES-MISC	DANIEL R. SCHEUERMAN, ASSESSOR	MONTHLY CONTRACT PAYMENT - OCTOBER 2024	5,287.50	26128
		Total For Dept 257 ASSESSOR		5,287.50	
Dept 262 ELECTIONS					
101-262-740.000	OFFICE/OPERATING SUPPLIES	FNBO	CC STATEMENT 9/1/2024 TO 9/30/24	1,004.25	26055
101-262-740.000	OFFICE/OPERATING SUPPLIES	KCI	ELECTION MATERIALS - ENVELOPE	741.37	26060
101-262-740.000	OFFICE/OPERATING SUPPLIES	KCI	ELECTION MAILING	1,179.60	26120
101-262-740.000	OFFICE/OPERATING SUPPLIES	ELECTION SOURCE	BALLOT STOCK	116.65	26127
101-262-740.000	OFFICE/OPERATING SUPPLIES	KCI	BALLOT ENVELOPES	415.00	26139
101-262-861.000	MILEAGE REIMBURSEMENT	CINDY ORDWAY	OCTOBER MILAGE	98.49	26130
		Total For Dept 262 ELECTIONS		3,555.36	
Dept 265 TOWNSHIP HALL					
101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	4 CLEANINGS - OCTOBER 2024	400.00	26076
101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	5 CLEANINGS - NOVEMBER 2024	500.00	26146
101-265-920.000	UTILITIES-TWP HALL	CONSUMERS ENERGY	TWP HALL 08/29/24 TO 9/30/24	237.61	26049
101-265-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	WATER & SEWER - TOWNSHIP HALL	118.00	26081
101-265-920.000	UTILITIES-TWP HALL	CONSUMERS ENERGY	TWP HALL 10/01/24 TO 10/29/24	254.78	26135
101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	HANDICAP SIGN INC.	HANDICAP PARKING SIGN	179.00	26125
101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	HANDICAP SIGN INC.	SHIPPING FOR SIGNS	18.00	26137
101-265-970.000	CAPITAL OUTLAY	LYDY ELECTRICAL SERVICES, LLC.	OUTDOOR LIGHTS	350.00	26061
		Total For Dept 265 TOWNSHIP HALL		2,057.39	
Dept 271 ADMINISTRATION					
101-271-730.000	POSTAGE	PITNEY BOWES INC	POSTAGE	972.07	26143
101-271-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	SEPTEMBER SERVICE	48.00	26051
101-271-740.000	OFFICE/OPERATING SUPPLIES	DATA GUARDIAN	CONTAINER FEE - 128 HIGH STREE	10.00	26051
101-271-740.000	OFFICE/OPERATING SUPPLIES	FNBO	CC STATEMENT 9/1/2024 TO 9/30/24	275.09	26055
101-271-740.000	OFFICE/OPERATING SUPPLIES	BRENDA HESS	DESK LIGHT BULBS	18.21	26133
101-271-803.000	AUDIT EXPENSE	SIEGFRIED CRANDALL P.C.	PROFESSIONAL SERVICES - SEPTEMBER	1,133.34	26075
101-271-808.000	PROFESSIONAL SERVICES - MISC	FNBO	CC STATEMENT 9/1/2024 TO 9/30/24	72.00	26055
101-271-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUTIONS	OCTOBER 2024 IT SERVICE	1,615.00	26074
101-271-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUTIONS	NOVEMBER 2024 IT SERVICE	1,570.00	26145
101-271-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	SEPTEMBER 2024 - MINUTE PLAN	80.00	26057
101-271-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE 10/20/24 TO 11/24/24	203.24	26113
101-271-850.000	TELEPHONE EXPENSE	AT & T	10/24/24 TO 11/24/2024 1G INTER	184.97	26131
101-271-880.000	COMMUNITY PROMOTIONS	BARRY COUNTY CHAMBER OF COMMERCE	YEARLY MEMBERSHIP DUES	150.00	26105
101-271-956.000	MISCELLANEOUS	CINDY ORDWAY	OCTOBER MILAGE	32.16	26130

101-271-956.300	PRIOR YEAR TAX ADMIN FEES	BARRY COUNTY TREASURER	TAX REFUND TO COUNTY	33.94	26045
101-271-979.000	EQUIPMENT - LEASED	GREAT AMERICA FINANCIAL SERVI	COPIERS & PRINTERS 9/10/24 TO 1	531.30	26101
		Total For Dept 271 ADMINISTRATION		6,929.32	
Dept 445 DRAINS					
101-445-808.000	PROFESSIONAL SERVICES-DRAINS	BARRY COUNTY - OFFICE OF DRAIN	DRAIN ASSESSMENT - DUNCAN LAI	38,230.83	26093
101-445-808.000	PROFESSIONAL SERVICES-DRAINS	BARRY COUNTY - OFFICE OF DRAIN	GUN RIVER IC	523.16	26132
		Total For Dept 445 DRAINS		38,753.99	
Dept 448 STREETLIGHTING					
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	LED STREET LIGHTS 9/1/24 TO 9/30	133.30	26049
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS 9/1/24 TO 9/30/24	278.47	26049
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	LED STREET LIGHTS 9/1/24 TO 9/30	39.40	26049
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	STREET LIGHTS 9/1/24 TO 9/30/24	195.92	26049
		Total For Dept 448 STREETLIGHTING		647.09	
Dept 567 CEMETERY					
101-567-808.000	PROFESSIONAL SERVICES-MISC	WICKHAM CEMETERY CARE, LLC.	SEPTEMBER 2024 CEMETERY CON	700.00	26084
101-567-808.000	PROFESSIONAL SERVICES-MISC	WICKHAM CEMETERY CARE, LLC.	AUGUST 2024 CEMETERY CONTRA	1,500.00	26084
101-567-808.000	PROFESSIONAL SERVICES-MISC	BS&A SOFTWARE	ANNUAL SUPPORT FOR CEMETERY	312.00	26119
101-567-808.000	PROFESSIONAL SERVICES-MISC	WICKHAM CEMETERY CARE, LLC.	OCTOBER CEMETERY CONTRACT	2,233.33	26150
101-567-808.100	OPEN/CLOSING FEES	WICKHAM CEMETERY CARE, LLC.	SEPTEMBER 2024 CEMETERY CON	2,233.33	26084
101-567-808.100	OPEN/CLOSING FEES	WICKHAM CEMETERY CARE, LLC.	AUGUST 2024 CEMETERY CONTRA	2,233.33	26084
101-567-808.100	OPEN/CLOSING FEES	WICKHAM CEMETERY CARE, LLC.	OCTOBER CEMETERY CONTRACT	1,500.00	26150
101-567-808.200	FOUNDATION FEES	WICKHAM CEMETERY CARE, LLC.	FOUNDATIONS	760.32	26084
101-567-931.000	BLDG & GROUNDS IMPROVEMENT:	JIM'S PICKUP SERVICE	MT HOPE CEMETERY & TTES - SEPT	55.00	26058
101-567-956.000	MISCELLANEOUS	VILLAGE OF MIDDLEVILLE	WATER & SEWER - TOWNSHIP HALI	62.66	26081
		Total For Dept 567 CEMETERY		11,589.97	
Dept 701 PLANNING & ZONING					
101-701-826.000	LEGAL FEES	BLOOM SLUGGETT, PC	LEGAL SERVICES - DUCAN LK WEEI	245.00	26104
101-701-905.000	PUBLISHING	VIEW NEWSPAPER GROUP	PUBLICATION OF HEARINGS & SYN	38.40	26148
101-701-960.000	EDUCATION AND TRAINING	PHILIP GENSTERBLUM	OCTOBER MILEAGE	476.76	26129
		Total For Dept 701 PLANNING & ZONING		760.16	
		Total For Fund 101 GENERAL FUND		74,849.79	
Fund 206 FIRE DEPT					
Dept 336 FIRE DEPARTMENT					
206-336-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	PRIORITY HEALTH COVERAGE 11/0	3,815.48	26086
206-336-740.000	OFFICE/OPERATING SUPPLIES	FNBO	CC STATEMENT 9/1/2024 TO 9/30/	183.56	26055
206-336-740.000	OFFICE/OPERATING SUPPLIES	TSI, INCORPORATED	ISOPROPYL ALCOHOL	177.36	26079
206-336-740.000	OFFICE/OPERATING SUPPLIES	TSI, INCORPORATED	SALT TABLETS FOR SCBA FIT TESTI	76.30	26097
206-336-740.000	OFFICE/OPERATING SUPPLIES	STATE INDUSTRIAL PRODUCTS	ENHANCE PLUS/DETERGENT/SPR/	271.64	26147
206-336-751.000	GASOLINE AND OIL	WEX BANK	SEPTEMBER 2024 FUEL CHARGE	669.60	26083
206-336-751.000	GASOLINE AND OIL	WEX BANK	FUEL 10/01/24 TO 10/31/24	721.32	26149
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	DESIGN WEAR	APPAREL	100.00	26052
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	DINGES FIRE COMPANY	FIRE GLOVES	201.14	26053
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME BAR	8.80	26068
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	LOGO/NAME EMBROIDERY	50.37	26068
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME BAR	8.80	26068
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME BAR	8.80	26068
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME BAR	8.80	26068
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME BAR	8.80	26068
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME BAR	11.69	26068
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANT	41.00	26106
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME BAR	11.69	26107
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	NAME & LOGO ON SHIRT	27.37	26108
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANT/SHIRT/EMBROIDERY/BELT	100.96	26109
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS - MIKE POWELL	41.00	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS/BELTS/POLO SHIRT - COOP	119.73	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	SHIRT/EMBLEM - ZACK CRONK	23.25	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS/BELT - ZACK CRONK	45.25	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS/BELT - MATTHEW BULL	45.25	26142

206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS/BELT - REMINGTON LOWIN	45.25	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS/BELT - DEVIN JENKINS	45.25	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	SHIRT/EMBLEM - REMINGTON LOW	27.65	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	LOGO/NAME EMBROIDERY - JOE JC	75.00	26142
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	SHIRT/EMBLEM - MIKE POWELL	23.25	26142
206-336-803.000	AUDIT EXPENSE	SIEGFRIED CRANDALL P.C.	PROFESSIONAL SERVICES - SEPTE	1,133.33	26075
206-336-804.000	PHYSICALS EXAMINATIONS	COREWELL HEALTH WEST OCCUP.	PRE EMPLOYMENT PHYSICAL	30.48	26050
206-336-808.000	PROFESSIONAL SERVICES-MISC	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/VOICE :	44.12	26048
206-336-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUTI	OCTOBER 2024 IT SERVICE	807.50	26074
206-336-808.000	PROFESSIONAL SERVICES-MISC	QUALITY AIR	OCTOBER 2024 MAINTENANCE AG	194.79	26090
206-336-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUTI	NOVEMBER 2024 IT SERVICE	785.00	26145
206-336-850.000	TELEPHONE EXPENSE	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/VOICE :	49.99	26048
206-336-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	SEPTEMBER 2024 - MINUTE PLAN	40.00	26057
206-336-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE 10/20/24 TC	25.40	26113
206-336-920.000	UTILITIES	CHARTER COMMUNICATIONS	128 HIGH ST-TV/INTERNET/VOICE :	64.99	26048
206-336-920.000	UTILITIES	CONSUMERS ENERGY	NATURAL GAS - 128 HIGH STREET -	52.83	26049
206-336-920.000	UTILITIES	CONSUMERS ENERGY	ELECTRIC 128 HIGH STREET - 08/2	623.92	26049
206-336-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	WATER & SEWER TTES	439.81	26081
206-336-920.000	UTILITIES	CONSUMERS ENERGY	NATURAL GAS - 128 HIGH STREET -	305.83	26135
206-336-920.000	UTILITIES	CONSUMERS ENERGY	ELECTRIC - 128 HIGH STREET - 09/	552.66	26135
206-336-930.000	REPAIR & MAINT-GENERAL	WEST SHORE FIRE, INC	AIR COMPRESSOR SERVICE/MATEF	902.66	26096
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	FIRST APPLIANCE SERVICE	LAUNDRY REPAIR	96.89	26054
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	JIM'S PICKUP SERVICE	MT HOPE CEMETERY & TTES - SEPT	22.50	26058
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	NTA PROPERTY MANAGEMENT, LLC	LAWN MAINTENANCE - FIRE BARN	90.00	26067
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	ROSE PEST SOLUTIONS	OCTOBER 2024 PEST CONTROL	41.00	26073
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	DEPENDABLE FIRE PROTECTION, II	ANNUAL INSPECTION	150.00	26123
206-336-931.000	REPAIR & MAIN-BLDG/GROUNDS	HASTINGS AIR-ENERGY CONTROL,	HEATING/COOLING REPAIRS & MA	4,169.57	26138
206-336-939.000	REPAIR & MAINT-VEHICLES	GRAND RAPIDS -THE WW WILLIAM:	TANKER 54 - INSPECTION & BRAKE!	2,844.32	26056
206-336-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	WIPERS/CLEANER	70.28	26091
206-336-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	BULBS	4.42	26092
206-336-939.000	REPAIR & MAINT-VEHICLES	KLEYN MOBILE REPAIR, LLC.	REPAIRS - ENGINE 51	1,180.93	26098
206-336-939.000	REPAIR & MAINT-VEHICLES	GRAND RAPIDS -THE WW WILLIAM:	ANNUAL DOT INSPECTION - TANKE	140.00	26111
206-336-939.000	REPAIR & MAINT-VEHICLES	GRAND RAPIDS -THE WW WILLIAM:	ANNUAL DOT INSPECTION - UNIT B	280.00	26112
206-336-939.000	REPAIR & MAINT-VEHICLES	GRAND RAPIDS -THE WW WILLIAM:	ENGINE 51 ANNUAL INSPECTION	280.00	26114
206-336-939.000	REPAIR & MAINT-VEHICLES	GRAND RAPIDS -THE WW WILLIAM:	UNIT 531 ANNUAL INSPECTION	350.00	26115
206-336-939.000	REPAIR & MAINT-VEHICLES	GRAND RAPIDS -THE WW WILLIAM:	ENGINE 56 ANNUAL INSPECTION	140.00	26116
206-336-939.000	REPAIR & MAINT-VEHICLES	GRAND RAPIDS -THE WW WILLIAM:	UNIT E52 ANNUAL INSPECTION	140.00	26117
206-336-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	TIRE REPAIR KIT	5.40	26141
206-336-961.000	EDUCATION & TRAINING-OTHERS	CALEDONIA CHARTER TOWNSHIP	PROCEEDS FROM FIRE CLASS TO C	250.00	26124
Total For Dept 336 FIRE DEPARTMENT				23,294.18	
Total For Fund 206 FIRE DEPT				23,294.18	
Fund 209 CEMETERY-SHAW					
Dept 567 CEMETERY					
209-567-970.000	CAPITAL OUTLAY	BR CONSTRUCTION	FINAL INSTALLMENT-COLUMBARIL	6,125.00	26087
Total For Dept 567 CEMETERY				6,125.00	
Total For Fund 209 CEMETERY-SHAW				6,125.00	
Fund 220 WEED CONTROL ASSESSMENTS					
Dept 571					
220-571-808.000	PROFESSIONAL SERVICES-MISC	BLOOM SLUGGETT, PC	LEGAL SERVICES - DUCAN LK WEEI	1,062.50	26104
220-571-905.000	PUBLISHING	VIEW NEWSPAPER GROUP	PUBLIC HEARING NOTICE - DUNCA	495.00	26080
220-571-905.000	PUBLISHING	VIEW NEWSPAPER GROUP	PUBLICATION OF HEARINGS & SYN	990.00	26148
Total For Dept 571				2,547.50	
Total For Fund 220 WEED CONTROL ASSESSMENTS				2,547.50	
Fund 305 NOFFKE ROAD PAVING - BOND FUND					
Dept 446 ROAD IMPROVEMENT					
305-446-826.000	LEGAL FEES	BENDZINSKI & CO	FINANCIAL ADVISORY SERVICES FC	1,000.00	26118

Total For Dept 446 ROAD IMPROVEMENT 1,000.00

Total For Fund 305 NOFFKE ROAD PAVING - BOND FUND 1,000.00

Fund 505 AMBULANCE FUND

Dept 651 AMBULANCE

Table with 6 columns: Account Number, Description, Vendor Name, Item Description, Amount, and Object Code. It lists various expenses for ambulance services, including health insurance, office supplies, uniforms, and fuel charges.

505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	FIRST APPLIANCE SERVICE	LAUNDRY REPAIR	96.89	26054
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	JIM'S PICKUP SERVICE	MT HOPE CEMETERY & TTES - SEPT	22.50	26058
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	NTA PROPERTY MANAGEMENT, LLC	LAWN MAINTENANCE - FIRE BARNS	90.00	26067
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	ROSE PEST SOLUTIONS	OCTOBER 2024 PEST CONTROL	41.00	26073
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	DEPENDABLE FIRE PROTECTION, II	ANNUAL INSPECTION	150.00	26123
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	HASTINGS AIR-ENERGY CONTROL,	HEATING/COOLING REPAIRS & MA	4,169.56	26138
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	OIL CHANGE - MEDIC 51	94.97	26078
505-651-960.000	EDUCATION AND TRAINING	FNBO	CC STATEMENT 9/1/2024 TO 9/30/2	50.00	26055
505-651-961.000	EDUCATION & TRAINING-OTHERS	FNBO	CC STATEMENT 9/1/2024 TO 9/30/2	110.00	26055
505-651-961.000	EDUCATION & TRAINING-OTHERS	JONES & BARLETT LEARNING, LLC	CONTINUING EDUCATION	3,768.99	26059
505-651-961.000	EDUCATION & TRAINING-OTHERS	NAEMT	3 - 10TH EDITION HYBRID PROVIDE	30.00	26066
		Total For Dept 651 AMBULANCE		35,753.22	
		Total For Fund 505 AMBULANCE FUND		35,753.22	

Fund 590 SEWER FUND

Dept 536

590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	OCTOBER 2024 DLSS & INSTALLATI	1,371.00	26134
590-536-702.100	OTHER WAGES	BRYAN FINKBEINER	OCTOBER 2024 DLSS & INSTALLATI	250.00	26134
590-536-740.000	OFFICE/OPERATING SUPPLIES	VERIZON WIRELESS	CELL PHONE SERVICE 10/20/24 TC	40.03	26113
590-536-743.000	LAB EXPENSE	PACE ANALYTICAL SERVICES, LLC.	PROJECT #50384255	388.00	26069
590-536-743.000	LAB EXPENSE	PACE ANALYTICAL SERVICES, LLC.	PROJECT #503384107	275.00	26069
590-536-808.000	PROFESSIONAL SERVICES-ALUM/F	PLM LAKE & LAND MANAGEMENT C	ALUMINUM SULFATE	2,398.50	26071
590-536-808.100	PROF SERVICES/COLLECTION SYS	CALEDONIA RENT-ALL INC	AIR COMPRESSOR RETAL	79.00	26046
590-536-808.100	PROF SERVICES/COLLECTION SYS	MID STATE PLUMBING AND CONTR	PARTS/LABOR - DUNCAN LAKE LAG	327.66	26064
590-536-808.100	PROF SERVICES/COLLECTION SYS	JOE & BARB'S SEPTIC SERVICE, LLC	SEPT 2024 - SERVICE CALLS AND P	1,650.00	26110
590-536-808.200	COLLECTION SYSTEM-PUMPING T/	JOSHUA FOX AND CRYSTAL FOX	JOSHUA FOX SEWER BACK UP 728	2,179.93	26085
590-536-808.200	COLLECTION SYSTEM-PUMPING T/	PLUMMER'S ENVIRONMENTAL SVC	CLEANED PLUGGED SEWER LINE	1,160.00	26099
590-536-808.200	COLLECTION SYSTEM-PUMPING T/	JOE & BARB'S SEPTIC SERVICE, LLC	SEPT 2024 - SERVICE CALLS AND P	1,650.00	26110
590-536-826.000	LEGAL FEES	BLOOM SLUGGETT, PC	LEGAL SERVICES - DUCAN LK WEEI	1,010.00	26104
590-536-920.000	UTILITIES	CONSUMERS ENERGY	PARMALEE ROAD 9/20/24 - 10/20/2	1,427.73	26121
590-536-930.000	REPAIR & MAINT-GENERAL	CALEDONIA VILLAGE ACE HARDW/	SUPPLIES	12.58	26088
590-536-931.000	REPAIR & MAIN-BLDG/GROUNDS/M	NTA PROPERTY MANAGEMENT, LLC	LAWN MAINTENANCE - FIRE BARNS	245.00	26067
		Total For Dept 536		14,464.43	
		Total For Fund 590 SEWER FUND		14,464.43	

Fund 701 TRUST & AGENCY FUND

Dept 000 000

701-000-249.200	MISC SMALL ACCTS-PROFESSION/	VRIESMAN & KORHORN	1062 LETTINGA FARMS MINE	324.00	26082
701-000-249.200	MISC SMALL ACCTS-PROFESSION/	VRIESMAN & KORHORN	LETTINGA FARMS MINE	705.62	26094
701-000-249.200	MISC SMALL ACCTS-PROFESSION/	VRIESMAN & KORHORN	LETTINGA FARMS MINE	486.00	26095
701-000-249.200	MISC SMALL ACCTS-PROFESSION/	VRIESMAN & KORHORN	LETTINGA FARMS MINE	1,377.00	26126
		Total For Dept 000 000		2,892.62	
		Total For Fund 701 TRUST & AGENCY FUND		2,892.62	

Fund Totals:

Fund 101 GENERAL FUND	74,849.79
Fund 206 FIRE DEPT	23,294.18
Fund 209 CEMETERY-SHAW	6,125.00
Fund 220 WEED CONTROL ASSESS	2,547.50
Fund 305 NOFFKE ROAD PAVING - I	1,000.00
Fund 505 AMBULANCE FUND	35,753.22
Fund 590 SEWER FUND	14,464.43
Fund 701 TRUST & AGENCY FUND	2,892.62
	160,926.74

11/04/2024

CHECK DISBURSEMENT REPORT FOR THORNAPPLE TOWNSHIP
CHECK DATE FROM 10/15/2024 - 11/04/2024

Fund	Amount

Total for fund 101 GENERAL FUND	66,297.63
Total for fund 206 FIRE DEPT	15,991.88
Total for fund 209 CEMETERY-SHAW	6,125.00
Total for fund 220 WEED CONTROL ASSESSMENTS	1,557.50
Total for fund 305 NOFFKE ROAD PAVING - BOND FUND	1,000.00
Total for fund 505 AMBULANCE FUND	25,315.05
Total for fund 590 SEWER FUND	12,843.43
Total for fund 701 TRUST & AGENCY FUND	2,892.62
TOTAL - ALL FUNDS	132,023.11

INVOICE APPROVAL LIST
For Board Meeting November 11, 2024

INVOICES APPROVED 10-14-2024 to 11-4-2024

GENERAL FUND - 101	\$66,297.63
EMERGENCY SERVICES MILLAGE - 205	
FIRE FUND - 206	\$15,991.88
CEMETERY - 209	\$6,125.00
WEED CONTROL ASSMTS - 220	\$1,557.50
NOFFKE RD PAVING-BOND - 305	\$1,000.00
EMS - CAPITAL IMPROVEMENT - 403	\$0.00
AMBULANCE FUND - 505	\$25,315.05
SEWER FUND - 590	\$12,843.43
TRUST AND AGENCY - 701	\$2,892.62
TOTAL OF INVOICES APPROVED:	\$132,023.11

Treasurer's Financial Summary/Investment Report For Month Ending October 2024

	Beginning Balance	Revenues	Transfer to / from Accounts	Expenditures	Ending Fund Balance
GENERAL	\$ 1,682,292.16	119,048.33		109,863.60	\$ 1,691,476.89
FIRE	\$ 243,595.03	2,635.82		63,139.15	\$ 183,091.70
AMB	\$ 698,875.40	113,638.73		102,816.19	\$ 709,697.94
					\$ 2,584,266.53
RESTRICTED FUNDS					
EMER. SRVS. MILLAGE*	\$ 25,873.43	7.41			\$ 25,880.84
EMS CAPITAL IMPROV.*	\$ 120,447.80	16.46		784.97	\$ 119,679.29
EMS CAPITAL IMPROV.*	\$ 153,392.97	510.47			\$ 153,903.44
TRUST & AGENCY	\$ 25,249.57	6.38		2,892.62	\$ 22,363.33
SHAW CEMETERY	\$ 48,871.80			6,125.00	\$ 42,746.80
SEWER O/M	\$ 200,329.55	30,035.00		16,593.67	\$ 213,770.88
SEWER DEBT SERVICE	\$ 76,693.10	17,400.00			\$ 94,093.10
NOFFKE ROAD BOND	\$ 4,343.80	5,463.44		1,000.00	\$ 8,807.24
DUNCAN LAKE W/C	\$ 17,819.39			2,618.00	\$ 15,201.39
Total Funds					RESTRICTED FUNDS \$ 696,446.31

*Self Restricted Funds

TOWNSHIP FUNDS

Month End Balance	Cash	Invested	Total Fund Balance
GENERAL	\$ 476,878.46	\$ 1,214,598.43	\$ 1,691,476.89
FIRE	\$ 14,356.05	\$ 168,735.65	\$ 183,091.70
AMB	\$ 415,965.61	\$ 293,732.33	\$ 709,697.94
TOTAL	\$ 907,200.12	\$ 1,677,066.41	\$ 2,584,266.53

RESTRICTED USE FUNDS

Month End Balance	Cash	Invested	Total Restricted Use
EMER. SRVS. MILLAGE	\$ 24,117.67	\$ 1,763.17	\$ 25,880.84
EMS CAPITAL IMPROVEMENT	\$ 115,748.32	\$ 157,834.41	\$ 273,582.73
TRUST & AGENCY	\$ 22,363.33	\$ -	\$ 22,363.33
SHAW CEMETERY	\$ 42,746.80	\$ -	\$ 42,746.80
SEWER O/M	\$ 213,770.88		\$ 213,770.88
SEWER DEBT SERVICE	\$ 94,093.10		\$ 94,093.10
NOFFKE ROAD BOND	\$ 8,807.24		\$ 8,807.24
DUNCAN LK W/C	\$ 15,201.39	\$ -	\$ 15,201.39
TOTAL	\$ 536,848.73	\$ 159,597.58	\$ 696,446.31

Please consider this Treasurers Investment Report required by PA20.

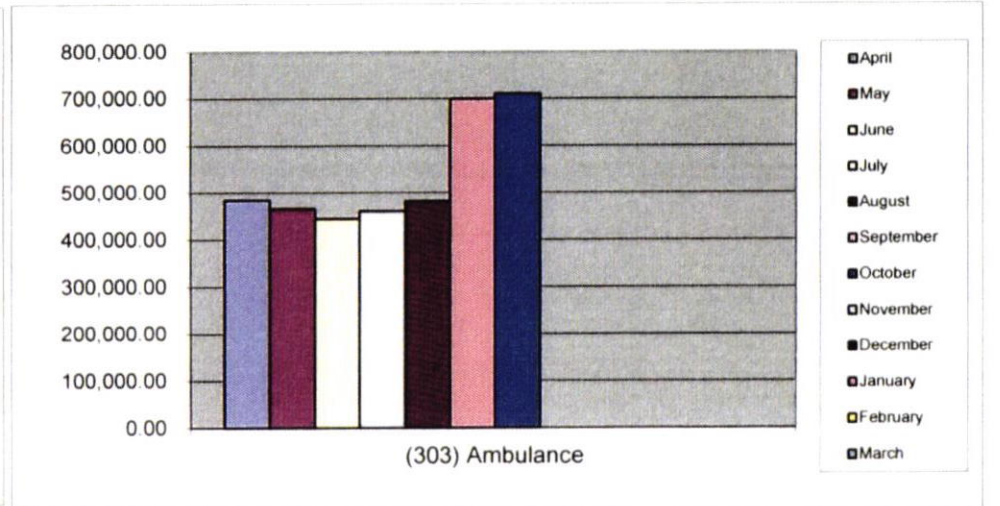
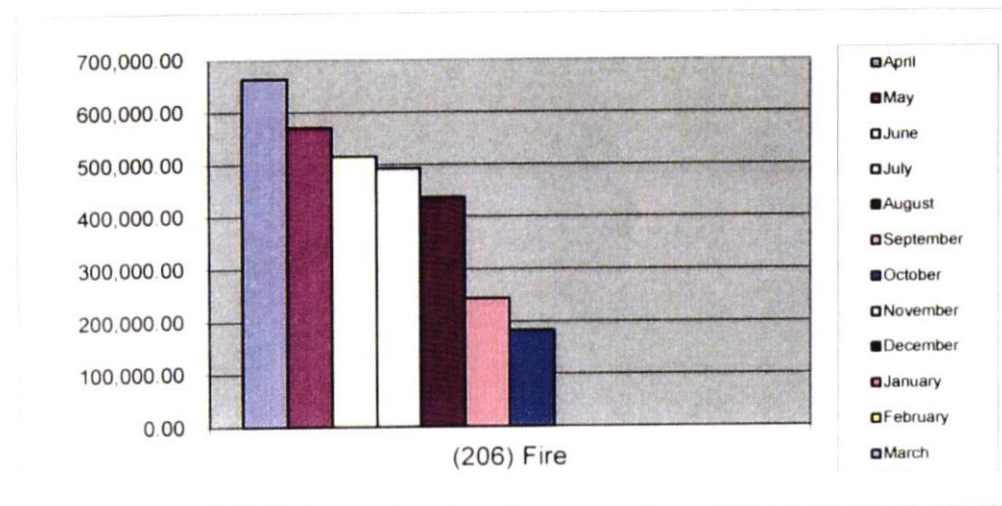
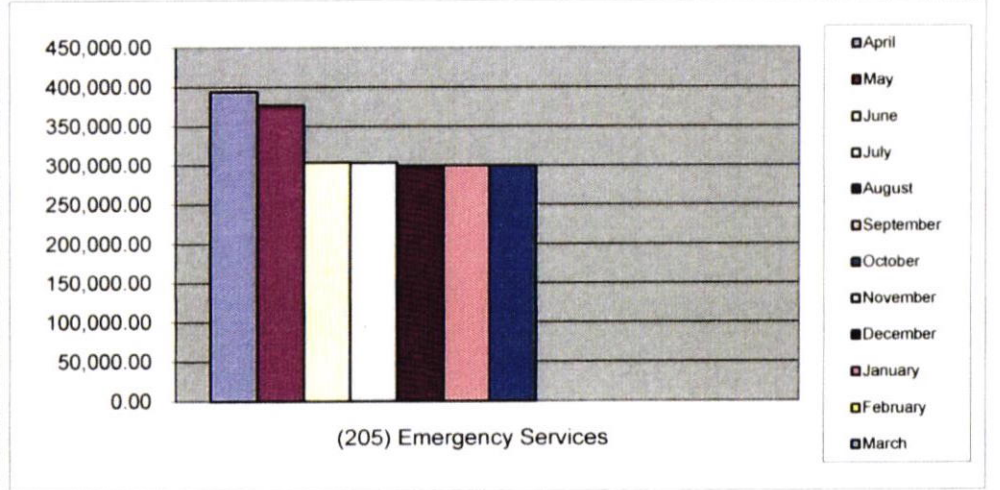
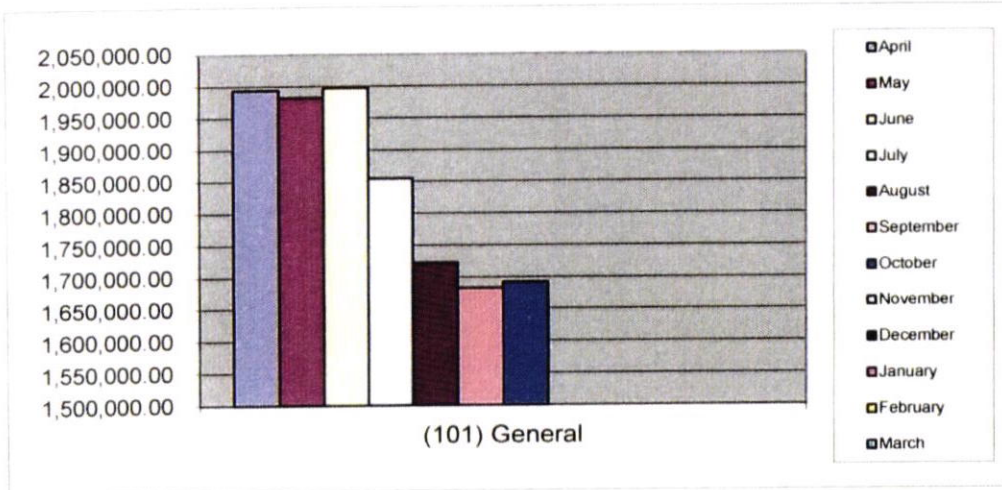
Summary Fund Charts

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

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

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

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



General Fund (101, 203) For Month Ending October 2024

Balance Forward		\$ 1,682,292.16
Revenues		
Tax Administration Fee	816.06	
State Ed Fee	8,750.00	
State Shared Revenue	97,760.00	
Cemetery Columbarium Niche	875.00	
Cemetery Lot Fees	1,700.00	
Misc. Cemetery fees	3,470.32	
Interest	4,628.71	
Misc: Zoning	190.00	
Reimbursement - Employee Healthcare	858.24	
Total Revenues	\$ 119,048.33	
		\$ 1,801,340.49
Expenditures		
A/P Expenses	80,108.57	
Payroll & Payroll Taxes	29,717.12	
Bank Fees Fraud Protection	37.91	
Total Expenditures	\$ 109,863.60	

TOTAL GENERAL FUND	\$ 1,691,476.89
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Shaw Cemetery (209) For Month Ending October 2024

Beginning Balance		48,871.80
Interest		-
A/P Expenses - Cement Walk Way		(6,125.00)
Total		\$ 42,746.80

TOTAL SHAW CEMETERY FUND	\$ 42,746.80
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Fire Fund (206) For Month Ending October 2024

Balance Forward	\$	243,595.03
Revenues		
Training Center Reimbursement		500.00
Grants		500.00
Interest		706.37
Misc: Insurance & Bonds		225.01
Reimbursement - Healthcare Contribution		704.44
Total Revenues	\$	2,635.82
		\$ 246,230.85
Expenditures		
A/P Expenses		26,891.91
Payroll & Payroll Taxes		36,247.24
Total Expenditures	\$	63,139.15
TOTAL FIRE FUND		\$ 183,091.70

Emergency Services Millage Fund (205, 403) For Month Ending October 2024

Restricted Capital Improvement Millage Fund(205)		
Balance Forward	\$	25,873.43
Revenues		
Interest		7.41
Total Revenues	\$	7.41
Expenditures		
Total Expenditures	\$	-
		\$ 25,880.84
Restricted Capital Improvement Fund (403)		
Balance Forward	\$	120,447.80
Revenues		
Interest		16.46
Total Revenues	\$	16.46
Expenditures		
A/P Expenses		784.97
Total Expenditures	\$	784.97
		\$ 119,679.29
Restricted Capital Improvment Money Market Fund (403)		
Beginning Balance	\$	153,392.97
Interest	\$	510.47
Total		\$ 153,903.44
TOTAL EMERGENCY SERVICES FUND		\$ 299,463.57

Ambulance Fund (505) For Month Ending October 2024

Balance Forward	\$	698,875.40
Revenues		
Transports - Corewell Health		5,964.00
Ach'ed Payments		86,133.19
Direct Deposit/CC Payments		13,819.67
Interest		1,235.74
Collection Receivable		956.76
Grants		500.00
CPR/First Aid/PHTLS classes		4,100.00
Misc: Insurance & Bonds		225.01
Reimbursement - Healthcare Contribution		704.36
Total Revenues	\$	113,638.73
Expenditures		
A/P Expenses		39,140.71
Payroll & Payroll Taxes		63,559.68
Bank charges		115.80
Total Expenditures	\$	102,816.19
TOTAL AMBULANCE FUND		\$ 709,697.94

Trust & Agency Fund (701) For Month Ending October 2024

Balance Forward	\$	25,249.57
Revenues		
Interest		6.38
Total Revenues	\$	6.38
Expenditures		
A/P Expenses		2,892.62
Total Expenditures	\$	2,892.62
TOTAL TRUST & AGENCY FUND		\$ 22,363.33

Noffke Road Paving Bond (305) For Month Ending October 2024

Balance Forward	\$	4,343.80
Revenues		
Interest		5,463.44
Total Revenues	\$	5,463.44
Expenditures		
A/P Expenses		1,000.00
Total Expenditures	\$	1,000.00
TOTAL NOFFKE ROAD PAVING BOND FUND		\$ 8,807.24

Duncan Lake Weed Control (220)
For Month Ending October 2024

Beginning Balance		17,819.39
Revenues		
Total Revenues	-	
Expenditures		
A/P Expenses	2,618.00	
Total Expenditures	\$ 2,618.00	
TOTAL DUNCAN LAKE WEED CONTROL		\$ 15,201.39

Sewer O & M Fund (590)
For Month Ending October 2024

Balance Forward		\$ 200,329.55
Revenues		
Charge for Services	30,035.00	
Total Revenues	\$ 30,035.00	
Expenditures		
A/P Expenses	16,342.35	
Payroll	251.32	
Total Expenditures	\$ 16,593.67	
TOTAL SEWER O & M FUND		\$ 213,770.88

Sewer Debt Service Fund (590)
For Month Ending October 2024

Balance Forward		\$ 76,693.10
Revenues		
Charge for Debt	17,400.00	
Total Revenues	\$ 17,400.00	
Expenditures		
Debt/Interest Payment		
Total Expenditures	\$ -	
TOTAL SEWER DEBT SERVICE		\$ 94,093.10

Depository and Investment Report

Account Balances as Of 10/31/2024

		TOTAL	CASH	Money Market	Investment (MI Class)	Investment (MI Class)
101	General Fund	1,691,475.54	476,877.11	524,397.45	12,881.69	677,319.29
203	Moe Road Dust Control	1.35	1.35			
205	Emergency Services - Millage	25,880.84	24,117.67			1,763.17
206	Fire	183,091.70	14,356.05		168,735.65	
209	Shaw Cemetery	42,746.80	42,746.80			
220	Weed Control	15,201.39	15,201.39			
305	N Noffke Drive Road Bond	8,807.24	8,807.24			
403	EMS - Capital Improvement	273,582.73	115,748.32	153,903.44	3,930.97	
505	Ambulance	675,798.03	382,065.70			293,732.33
505	Ambulance - remote deposit	33,899.91	33,899.91			
590	Sewer O/M	213,770.88	213,770.88			
590	Sewer Debt Service	94,093.10	94,093.10			
	P/R	66.07	66.07			
	A/P	67,336.07	67,336.07			
Disbursement / Sweep account Total		\$ 3,325,751.65	\$ 1,489,087.66	\$ 678,300.89	\$ 185,548.31	\$ 972,814.79
701	Trust & Agency	22,363.33	22,363.33			
	Tax	2,255.91	2,255.91			
		\$ 24,619.24	\$ 24,619.24			
TOTAL of ALL Accounts		\$ 3,350,370.89				

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

November 6, 2024

Thornapple Twp Board Members,

Yay! No more political ads/texts to deal with!

Since the last monthly report, we have received 4 zoning compliance permits consisting of the following:

A mother in law suite that we approved as a SLU in September, a permit for chickens, an accessory building, and a roof-top solar system. The Planning Commission meeting for October was held with some discussion regarding the potential development I mentioned last month in my report. The PC liked what they saw and approved for site plan submissions and bringing it to them for further.

I completed the Citizen Planner Course through MSU Extension, as per the norm for them it was a good class.

Respectfully,

Phil Gensterblum
Zoning Administrator

Emergency Services Committee meeting
November 6, 2024

Monthly Reports

- Run report –

- **Apparatus (DOT discussion)**
 - E-52 (2022) – Cleared DOT
 - Brush 53 (2001) – rockers, parking brake, oil leak, exhaust issues, wipers
 - E-51 (2015) – passed DOT- oil leak in the head gasket increasing, CAF system not working
 - E-56 (1998) – air leaks in braking system, fluid leaks, steering components, spring assembly, wipers – failed pump testing (primer vacuum issue)
 - Tanker 54 (2000) –DOT compliant
 - Bravo 53 (2001)- DOT compliant
 - Medic 51 (2016) – DOT compliant
 - Medic 52 (2021)- DOT compliant
 - Bravo 54- in service- no issues DOT compliant
 - Refurbished Braun – for delivery 4/1/2026- Kodiak wants to start this project - discussion
 - Command vehicle – discussion

Revenue

- Medic revenues report –

Equipment

- Hose – Meeting with Bradford to see what funding they are willing to give for the project.

Emergency Services Committee meeting
November 6, 2024

Grant(s)

- State of Michigan workforce grant approved
 - Pay for 10 EMT's class starts Oct 22nd
 - Pays for 4 members to go to Instructor coordinator class
- Fire safety and prevention – has not been declined yet
- Full-time firefighter's turnout gear program- Approved \$21,000
 - Gear on order
- State of Michigan Volunteers grant \$5000 – December approval
- MIOSHA grant – 1/1/2025
- AFG – recommendations
 - Ambulance- last week for funding- declined
 - Micro grant – last week for funding – declined
- Walmart grant – in process up to \$5000 – waiting for documentation from third party
- Gary Sinise grant- in process- waiting on final quotes for new brush truck

- **Station needs**
 - Wall complete need to fill crack - waiting until spring
 - Need to setup a plan for new HVAC for the station with buildings and ground
 - Exhaust system repairs- repaired
- **Community events coming up**
 - Smoke detector installs have been successful
 - TK - Football standby's – billed to TK schools 10/29 - \$2625

Agenda Requests

- Vacation years of service request – ?
- Hiring two more EMT's (lost Steve sage and Amy Tenhaaf)

Personnel

Promotion Mike Powell and Brandon Luxford to Lieutenant – December ceremony 12/9

Pay rate for initial education instruction

Earned sick time act

Comp time

Staffing

Overtime rules for students.

Retirement enhancement discussion

**TOWNSHIP OF THORNAPPLE
BARRY COUNTY, MICHIGAN**

Resolution #2024-15

NOFFKE DRIVE FUND DEFICIT ELIMINATION PLAN

WHEREAS, THE Township of Thornapple Noffke Drive Fund has a \$43,116 deficit fund balance on March 31, 2024, and

WHEREAS, Act 275 of the Public Acts of 1980 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury:

NOW, THEREFORE, IT IS RESOLVED that the Township of Thornapple Board adopts the following as the Township of Thornapple Noffke Drive Fund Deficit Elimination Plan:

Township of Thornapple

Noffke Drive Fund - Projected Budget

Year ended March 31, 2025

	<u>FYE24 Actual</u>	<u>FYE25 Budget</u>	<u>FYE26 Budget</u>
REVENUES			
Special assessments	\$ 165,014	\$ 63,023	\$ 63,023
Interest	<u>14,676</u>	<u>19,600</u>	<u>17,100</u>
Total revenues	<u>179,690</u>	<u>82,623</u>	<u>80,123</u>
EXPENDITURES			
Current - Public works (road improvements)	644,045	-	-
Debt service:			
Principal	108,283	28,083	28,083
Interest	<u>-</u>	<u>16,288</u>	<u>15,165</u>
Total expenditures	<u>752,328</u>	<u>44,371</u>	<u>43,248</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(572,638)	38,252	36,875
OTHER FINANCING SOURCES - bond issuance	<u>529,522</u>	<u>-</u>	<u>-</u>
NET CHANGES IN FUND BALANCES	(43,116)	38,252	36,875
FUND BALANCE - BEGINNING (DEFICIT)	<u>-</u>	<u>(43,116)</u>	<u>(4,864)</u>
FUND BALANCE - ENDING	<u>\$ (43,116)</u>	<u>\$ (4,864)</u>	<u>\$ 32,011</u>

BE IT FURTHER RESOLVED that the Township of Thornapple Supervisor submits this Deficit Elimination Plan to the Michigan Department of Treasury for certification.

The foregoing resolution was offered by Board member **XXX**, and seconded by Board member **XXX**.

UPON ROLL CALL VOTE:

Ayes:

Nays:

Absent:

The Supervisor declared the Resolution duly adopted.

**THORNAPPLE TOWNSHIP
BARRY COUNTY, MICHIGAN**

RESOLUTION NO. 16-2024

DUNCAN LAKE WEED CONTROL SPECIAL ASSESSMENT DISTRICT

**CONFIRMATION OF THE SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENTS**

Minutes of a regular meeting of the Township Board of Thornapple Township, Barry County, Michigan, held in the Thornapple Township Hall at 200 E. Main Street, Middleville, Michigan 49333, on November 11, 2024.

PRESENT: Members _____

ABSENT: Members _____

The following resolution was offered for adoption by Township Board Member _____ and was supported by Township Board Member _____:

WHEREAS, the Township Board of Thornapple Township, pursuant to Act 188 of Public Acts of Michigan of 1954, as amended (“Act” or “Act 188”), has resolved its intent to make public improvements which shall consist of the control and partial eradication of aquatic plants and weeds within Duncan Lake by means of chemical treatment, biological agents, and/or mechanical harvesting (the “Public Improvements”); and

WHEREAS, the Township Supervisor for Thornapple Township has prepared and certified a special assessment roll for the purpose of specially assessing that portion of the cost of the Public Improvements to the properties specially benefited thereby, and the same was presented to the Township Board and filed in the office of the Township Clerk for public examination; and

WHEREAS, after notice duly given pursuant to Act 188, the Township Board held a public hearing to consider the proposed special assessment roll and any objections thereto for the Public Improvements on November 11, 2024; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to the special assessment roll filed with the Township Clerk, and after reviewing the special assessment roll, the Township Board deems the special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the parcels of land assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the special assessment roll prepared by the Township Supervisor and reported to the Township Board in the total amount of One Hundred Twenty Thousand Dollars (\$120,000.00) (i.e., \$20,000.00 per year for six (6) years, plus the costs of setting up the district assessed in the first year), for the Duncan Lake Weed Control Special Assessment District, a copy of which is attached hereto as Exhibit A, is hereby confirmed and shall be known and designated as the Duncan Lake Weed Control Special Assessment District Roll (the "Roll").

2. That the Township Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.

3. That the assessments in the Roll shall be divided into six (6) annual installments (i.e., one installment per year), the first of which shall be due and payable on or before November 30, 2024, and the following installments to be due on or before the 30th day of the same month of each year thereafter.

4. That all unpaid installments prior to their transfer to the tax roll as provided by Act 188, as amended, shall bear interest payable annually on each installment due date at the rate of eight percent (8%) per annum commencing on the due date of the first installment as set forth in this Resolution. Any payments before such first installment due date shall not bear any such interest.

5. That future due installments of an assessment against any parcel of land may be paid to the Township Treasurer at any time in full, with interest accrued through the month in which the installments are paid.

6. If an installment of a special assessment is not paid when due, then the installment shall be considered to be delinquent and there shall be collected, in addition to the interest provided in paragraph 4, above, a penalty at the rate of one percent (1%) for each month or fraction of a month that the installment remains unpaid before being reported to the Township Board for reassessment upon the Township tax roll as provided in Act 188.

7. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to Act 188, constitute a lien upon the respective parcels of land assessed and such lien shall be of the same character and effect as the lien created for Township taxes and shall include accrued interest and penalties.

8. That the special assessments made in the Roll are hereby ordered and directed to be collected and the Township Clerk shall deliver the Roll to the Township Treasurer with a warrant attached thereto, which shall command the Township Treasurer to collect the special assessments in the Roll in accordance with the direction of the Township Board and which warrant shall further require the Township Treasurer on the first day of September following the date when any such assessments or any part thereof have become due to submit to the Township Board a sworn statement setting forth the names of the persons delinquent, if known, a description of the parcels of land upon which there are delinquent assessments and the amount of

such delinquency including accrued interest computed to November 30 of such year. The form of the warrant is attached hereto as Exhibit B.

9. That upon receiving the Roll and warrant, the Township Treasurer shall proceed to collect the several amounts assessed therein as the same become due.

10. That the assessments shall be allocated and collected based on a per taxable parcel basis, as set forth in the Roll, and that the assessments shall be apportioned to each taxable parcel (or portions thereof) set forth in the Roll and as shown on Exhibit C.

11. That the Township Clerk shall, as soon as possible but in no event more than seven (7) days after confirmation of the Roll, send notice of the special assessment, in the form attached hereto on Exhibit D, to the person responsible for payment of the ad valorem property taxes or the record owner of or the party in interest in (whichever is applicable) each parcel of land assessed, at the address shown for such persons upon the last Township tax assessment roll for ad valorem tax purposes, subject to any subsequent changes in the names and addresses of the owners or parties listed thereon.

12. That all actions heretofore taken by Township officials, employees, and agents with respect to the Public Improvements and proceedings under Act 188 are hereby ratified and confirmed.

13. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

YEAS: Members _____

NAYS: Members _____

ABSENT: Members _____

EXHIBIT A

THORNAPPLE TOWNSHIP
DUNCAN LAKE WEED CONTROL SPECIAL ASSESSMENT DISTRICT

SPECIAL ASSESSMENT ROLL

08-14-007-002-12 GARCIA GABRIEL M & BARBER GERALD & CHRISTINE L 6735 LYDIA CT CALEDONIA MI 49316	08-14-007-002-20 GOOSEN RYAN & RECHELLE 12675 WINDY RIDGE DR CALEDONIA MI 49316	08-14-007-002-21 MURPHY PATRICK E & CARRIE D TTEES PATRICK E & CARRIE D TRUST 12633 WINDY RIDGE DR CALEDONIA MI 49316
08-14-007-002-30 BARBER GERALD L & CHRISTINE L 6740 LYDIA CT CALEDONIA MI 49316	08-14-007-002-40 BRINKS JASON & JODI 6720 LYDIA CT CALEDONIA MI 49316	08-14-007-002-50 MACGREGOR J SCOTT & BETH K 6680 LYDIA CT CALEDONIA MI 49316
08-14-007-002-60 BELL CHRISTOPHER M 6652 LYDIA CT CALEDONIA MI 49316	08-14-007-002-72 RAREDON TIMOTHY & KRISTIN J 12767 WINDY RIDGE DR CALEDONIA MI 49316	08-14-007-002-80 KALY ANTHONY 12752 WINDY RIDGE DR CALEDONIA MI 49316
08-14-007-002-90 ALLEN RONALD & SHARON L 12908 WINDY RIDGE DR CALEDONIA MI 49316	08-14-007-002-95 PYLMAN BRAD & STACEY 12915 WINDY RIDGE DR CALEDONIA MI 49316	08-14-007-005-10 LOMBARDO JOHN 6104 PATTERSON RD MIDDLEVILLE MI 49333
08-14-007-008-96 KETO KEVIN & JESSICA 6291 N NOFFKE DR CALEDONIA MI 49316	08-14-007-010-50 BURGESS JOHN C & PATRICIA 6268 PATTERSON RD MIDDLEVILLE MI 49333	08-14-007-011-00 THALER WARREN J & LINDA L TRUST 10999 GUN LAKE RD MIDDLEVILLE MI 49333
08-14-007-011-10 VANDYNN JOEL K & ANGELA C 6454 IVAN TRAIL MIDDLEVILLE MI 49333	08-14-007-011-30 BOVERHOF BRENT & BRITTANY 6386 IVAN TRAIL MIDDLEVILLE MI 49333	08-14-007-011-40 HENNING MITCHELL A & BRIANA L 6451 IVAN TRAIL MIDDLEVILLE MI 49333
08-14-007-011-50 GOODRICH AARON B & GLORI ANNA 6490 IVAN TRAIL MIDDLEVILLE MI 49333	08-14-007-011-60 RADEL DAVID W & KILEY S 6312 IVAN TRAIL MIDDLEVILLE MI 49333	08-14-007-012-10 POTTS WILLIAM J 6460 IVAN TRAIL MIDDLEVILLE MI 49333
08-14-050-002-00 MATHEWS CLINTON L & CASSIDI J 7125 N NOFFKE DR CALEDONIA MI 49316	08-14-050-004-00 WILTJER ROBERT A 7143 N NOFFKE DR CALEDONIA MI 49316	08-14-050-005-00 MANNING ROBERT J & JEAN M 7165 N NOFFKE DR CALEDONIA MI 49316
08-14-050-006-00 PILLSBURY PAUL E & SANDRA K 7175 N NOFFKE DR CALEDONIA MI 49316	08-14-050-007-00 WHEELER SUSAN J 38865 FLORENCE WAY FREMONT CA 94536	08-14-050-007-10 WHEELER SUSAN J 38865 FLORENCE WAY FREMONT CA 94536
08-14-050-008-00 WRIGHT KAREN A 7205 N NOFFKE DR CALEDONIA MI 49316	08-14-050-009-00 WEBSTER TERACIA L & COREY R 7215 N NOFFKE DR CALEDONIA MI 49316	08-14-050-010-00 THOMAS BRIAN H & SARA M 7225 N NOFFKE DR CALEDONIA MI 49316

08-14-050-011-00 MICKELSON DEAN A & PATRICIA E TRUST 7245 N NOFFKE DR CALEDONIA MI 49316	08-14-050-012-00 VER STRATE WALTER & CAROL 7255 N NOFFKE DR CALEDONIA MI 49316	08-14-050-013-00 BRINKS DOUGLAS B & MARY E TRUSTEES BRINKS FAMILY PROTECTION TRUST 7271 N NOFFKE DR CALEDONIA MI 49316
08-14-050-014-00 OOSTERHOUSE HERM & BETTY TRUST 7285 N NOFFKE DR CALEDONIA MI 49316	08-14-050-015-00 CARHART KYLE ELLIS SADIE 7311 N NOFFKE DR CALEDONIA MI 49316	08-14-050-016-00 HAYES CHRISTOPHER J & KIM MARIE 5905 BELDING RD NE ROCKFORD MI 49341
08-14-050-017-00 KONOW INGRID G TRUSTEE KONOW INGRID G REVOCABLE TRUST 7334 N NOFFKE DR CALEDONIA MI 49316	08-14-050-018-00 CUVA JAY & NICOLE 7345 N NOFFKE DR CALEDONIA MI 49316	08-14-050-019-00 KNOLL KLAUS TRUST 4600 76TH ST SW BYRON CENTER MI 49315
08-14-050-020-00 SIEPLINGA DARYL J & MARIE 7365 N NOFFKE DR CALEDONIA MI 49316	08-14-050-021-00 DEHAAN JAMES W & MARIA C TRUSTEES 7375 N NOFFKE DR CALEDONIA MI 49316	08-14-050-022-00 VANENGEN JOHN H & CHRISTINE L 7385 N NOFFKE DR CALEDONIA MI 49316
08-14-050-023-00 GEURINK RANDALL & PAMELA 7395 N NOFFKE DR CALEDONIA MI 49316	08-14-050-024-00 IVESON GLENN N & NANCY A TRUST 7419 N NOFFKE DR CALEDONIA MI 49316	08-14-050-025-00 RICHARDS GARY L & DENISE S 7421 N NOFFKE DR CALEDONIA MI 49316
08-14-050-026-00 LAMBERT JOSHUA J 7431 N NOFFKE DR CALEDONIA MI 49316	08-14-050-027-00 BARNES ROBERT & LUANNE TRUST 7447 N NOFFKE DR CALEDONIA MI 49316	08-14-050-028-00 VANDERMEER JOHN L & LESA R TRUST 7477 N NOFFKE DR CALEDONIA MI 49316
08-14-050-029-00 GENTHER KAY A TRUSTEE 7487 N NOFFKE DR CALEDONIA MI 49316	08-14-050-030-00 VAN ZEE-HEETHUIS CAROLYN H 7497 N NOFFKE DR CALEDONIA MI 49316	08-14-050-031-00 DOOD ALAN B & SUZANNE E TRUST 7507 N NOFFKE DR CALEDONIA MI 49316
08-14-050-032-00 PETTINGA JEFFREY R & ARLENE 7517 N NOFFKE DR CALEDONIA MI 49316	08-14-050-033-00 DEKRAKER A WAYNE & BARBARA 7529 N NOFFKE DR CALEDONIA MI 49316	08-14-050-034-00 HALES DAVID A & CONSTANCE M 7539 N NOFFKE DR CALEDONIA MI 49316
08-14-050-035-00 KILGORE THOMAS P & KRISTINE P 7549 N NOFFKE DR CALEDONIA MI 49316	08-14-050-035-10 BLANCHARD JAMES A & CHERYL L 7559 N NOFFKE DR CALEDONIA MI 49316	08-14-050-036-00 NAUSIEDA RICHARD & VICKI 7571 N NOFFKE DR CALEDONIA MI 49316
08-14-050-037-00 TORRES ALBERT L & DEBORAH K TTEES TORRES ALBERT L & DEBORAH K TRUST 7581 N NOFFKE DR CALEDONIA MI 49316	08-14-050-038-00 LANDMAN TODD 7591 N NOFFKE DR CALEDONIA MI 49316	08-14-050-039-00 BABITZ RONALD J & RONI S 7601 N NOFFKE DR CALEDONIA MI 49316

08-14-050-040-00 HALES JUSTIN D & JENNIFER R 7621 N NOFFKE DR CALEDONIA MI 49316	08-14-050-041-00 WILKINSON SAMUEL F & MAGGIE J 7631 N NOFFKE DR CALEDONIA MI 49316	08-14-050-042-00 KOLTUNCHIK LINDA S & WARD PETE M 7661 N NOFFKE DR CALEDONIA MI 49316
08-14-050-043-00 NYENHUIS CHAD & KARIE 7683 N NOFFKE DR CALEDONIA MI 49316	08-14-050-044-00 WILTJER DAVID A & REBECCA L 7693 N NOFFKE DR CALEDONIA MI 49316	08-14-050-045-00 DEMORROW RICHARD D 7705 N NOFFKE DR CALEDONIA MI 49316
08-14-050-046-00 LANDMAN TODD DBA TLC LEASING 7591 N NOFFKE DR CALEDONIA MI 49316	08-14-050-047-00 CORNER JOHN & NICHOLE 7725 N NOFFKE DR CALEDONIA MI 49316	08-14-050-048-00 OTTO SHARON L TRUST 7737 N NOFFKE DR CALEDONIA MI 49316
08-14-050-049-00 SEVALD MARK D & DIANE A 7755 N NOFFKE DR CALEDONIA MI 49316	08-14-050-050-00 HOWE KIM A & JULIE A 7771 N NOFFKE DR CALEDONIA MI 49316	08-14-050-051-00 STERKENBURG RANDALL L & TRAVES-STERKENBURG AMBER J 7775 N NOFFKE DR CALEDONIA MI 49316
08-14-050-052-00 STRATTON BRYAN D & AMANDA 7807 N NOFFKE DR CALEDONIA MI 49316	08-14-050-054-00 HULST WAYNE & SALLIE JO & 7783 N NOFFKE DR CALEDONIA MI 49316	08-14-070-001-00 DEYOUNG GEORGE & DIANA 4547 S DIVISION GRAND RAPIDS MI 49548
08-14-070-002-00 DEYOUNG GEORGE 4547 S DIVISION GRAND RAPIDS MI 49548	08-14-070-003-00 SCHUURMAN JOHN H 6955 N NOFFKE DR CALEDONIA MI 49316	08-14-070-004-00 LAFAVE TRUST 6943 N NOFFKE DR CALEDONIA MI 49316
08-14-070-005-00 CAMPBELL CURTIS C & PATRICIA A 6931 N NOFFKE DR CALEDONIA MI 49316	08-14-070-006-00 KIM DERREK J & KATHLEEN M 6919 N NOFFKE DR CALEDONIA MI 49316	08-14-070-007-00 DEVRIES JANE L TRUST VANDERMOLLEN RICHARD A TRUST 6907 N NOFFKE DR CALEDONIA MI 49316
08-14-070-008-00 BOGAARD MELISSA R 6895 N NOFFKE DR CALEDONIA MI 49316	08-14-070-009-00 MUELLER TRICIA & JOHN 6881 N NOFFKE DR CALEDONIA MI 49316	08-14-070-010-00 SYPNIEWSKI RICHARD & DOROTHY J 6865 N NOFFKE DR CALEDONIA MI 49316
08-14-070-011-00 SNIDER MICHAEL D & KIMBERLY M TTEES 6839 N NOFFKE DR CALEDONIA MI 49316	08-14-070-012-00 RANES ROBERT G JR & KATHLEEN J REVOCABLE LIVING TRUST 6827 N NOFFKE DR CALEDONIA MI 49316	08-14-070-013-00 SCHAIDT LAWRENCE J III & GAIL L 6803 N NOFFKE DR CALEDONIA MI 49316
08-14-070-013-10 MATTHYSSE CHRISTOPHER & CAROLYN 6795 N NOFFKE DR CALEDONIA MI 49316	08-14-070-014-00 HUMPHREY JON & DAWN TRUSTEES JON C & DAWN R HUMPHREY TRUST 6787 N NOFFKE DR CALEDONIA MI 49316	08-14-070-015-00 HAGER MARLENE K 6775 N NOFFKE DR CALEDONIA MI 49316

08-14-070-016-00
CAMPBELL BRIAN & POLLY
6763 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-019-00
LOCKHART JENNIFER & GREGORY
6727 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-021-10
WAGNER GREGORY W &
RAMBO-WAGNER KATHY J TRUST
6691 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-024-00
JACOBSON MARK A
6661 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-002-00
HOFFMAN THOMAS A & BRENDA S
6575 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-005-00
POLL WINNIFRED L TRUST
6517 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-008-00
BECKETT-VANDERHART ROBIN L
6467 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-011-00
VUGTEVEEN TROY C & TERI R TRUSTEES
TROY C & TERI R VUGTEVEEN TRUST
6413 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-014-00
DEYOUNG DANIEL A & KAREN M
6359 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-017-00
ROSS JOSHUA E & JULIANNE E
6295 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-017-00
WALSH DENISE A TRUSTEE
BRADLEY M HUDLEY DISCRETIONARY TRST
6751 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-020-00
DONAGHY MARK A & RUTH M
6715 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-022-00
STRICKLAND JOEL G & CRYSTAL A
6679 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-025-00
WESTHOUSE JASON
6647 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-003-00
BIGELOW PATRICIA & SYKES GREG
6557 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-006-00
HURLEY TAMMY R TRUST
6505 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-009-00
FINSES GREG & KIM
6449 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-012-00
DORLAND GREGORY J & BARBARA J
6393 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-015-00
MUIR JOHN O & JANET K
6341 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-017-10
LOUD TAMARA L TRUSTEE
TAMARA L LOUD TRUST
6307 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-018-00
NYHUIS DONALD H & DEBRA L
6739 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-021-00
FITCH LOYD & EVELYN TRUST
6703 N NOFFKE DR
CALEDONIA MI 49316

08-14-070-023-00
JOHNSON BRIAN L & DIANE D
6671 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-001-00
WALSH JAMES J & GRETCHEN R
6591 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-004-00
ELZINGA STEVEN C & MARIE C
6539 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-007-00
KATHMANN FAMILY TRUST
6485 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-010-00
BURMAN JOEL M & KIMBERLY
6431 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-013-00
VISSER KENNETH J & CINDY K
6377 N NOFFKE DR
CALEDONIA MI 49316

08-14-080-016-00
KOSTER ROBERT L
6323 N NOFFKE DR
CALEDONIA MI 49316

08-14-130-001-00
VAN SOLKEMA VIOLA E
7010 KIMBERLY DR
CALEDONIA MI 49316

08-14-005-001-10 GALLOWAY LEONARD E TRUST 5630 108TH ST CALEDONIA MI 49316	08-14-005-001-15 GALLOWAY SPENCER & SONYA 5640 108TH ST CALEDONIA MI 49316	08-14-005-001-90 HULST WAYNE & SALLIE JO TRUSTEES 7783 N NOFFKE DR CALEDONIA MI 49316
08-14-005-001-91 HULST TODD W 7849 N NOFFKE DR CALEDONIA MI 49316	08-14-005-006-00 STATE OF MICHIGAN DNR PAYMENTS IN-LIEU OF TAXES PROGRAM PO BOX 30028 LANSING MI 48909	08-14-006-002-00 GREEN DANIEL & KELLY J 7025 N NOFFKE DR CALEDONIA MI 49316
08-14-006-003-00 OOSTERHOUSE BRIAN J & CARA 7045 N NOFFKE DR CALEDONIA MI 49316	08-14-006-004-00 WRIGHT WILLIAM M & PATRICIA I 7077 N NOFFKE DR CALEDONIA MI 49316	08-14-006-004-10 KNAPP ROBERT A & LAURA K 7101 N NOFFKE DR CALEDONIA MI 49316
08-14-006-005-00 WEIMA JEFFREY & BERNICE TRUSTEES JEFFREY & BERNICE WEIMA TRUST 7055 N NOFFKE DR CALEDONIA MI 49316	08-14-006-009-00 DEYOUNG GEORGE 4547 S DIVISION WYOMING MI 49548	08-14-006-010-00 FROST MARGARET A TRUST GRETA J DAVIDSON 5220 108TH ST CALEDONIA MI 49316
08-14-006-011-00 DAHLKE LARRY E SR TRUSTEE LARRY E DAHLKE SR TRUST 5320 108TH ST CALEDONIA MI 49316	08-14-006-013-00 SMIES DEBORAH TRUST 7500 PATTERSON RD CALEDONIA MI 49316	08-14-006-013-10 VAN NAMEN PATRICIA A TRUST 7380 CLEARVIEW DR CALEDONIA MI 49316
08-14-006-014-00 DAVIS MICHAEL E & CHERYL 7370 CLEARVIEW DR CALEDONIA MI 49316	08-14-006-016-00 OOSTDYK DOUGLAS G & CHERYL L 7226 KIMBERLY DR CALEDONIA MI 49316	08-14-006-016-10 OOSTDYK DOUGLAS G & CHERYL L 7226 KIMBERLY DR CALEDONIA MI 49316
08-14-006-018-80 JACQUES DANIEL R & ANN M 7340 CLEARVIEW DR CALEDONIA MI 49316	08-14-006-018-90 LIEDKE BRENT J & JENNIFER A 7350 CLEARVIEW DR CALEDONIA MI 49316	08-14-006-018-95 MAIER NICK & ERIN 7360 CLEARVIEW DR CALEDONIA MI 49316
08-14-006-431-00 DIERSCH ASHLEY 7115 N NOFFKE DR CALEDONIA MI 49316	08-14-007-001-10 SCHIEFLA MARK W ZAMORA MARTHA L 12331 NEAR LANE CALEDONIA MI 49316	08-14-007-001-20 12 NEAR LANE LLC C/O VIOLA VANSOLKEMA 7010 KIMBERLY DR CALEDONIA MI 49316
08-14-007-001-51 SOROKIN TIMOTHY & MARILOU 6936 DUNCAN SHORES LN CALEDONIA MI 49316	08-14-007-001-52 LOGAN RANDY J & ANN M TRUSTEES LOGAN FAMILY TRUST 6904 DUNCAN SHORES LN CALEDONIA MI 49316	08-14-007-001-53 OTTO CHRISTOPHER & KIMBERLY 6874 DUNCAN SHORES LN CALEDONIA MI 49316
08-14-007-001-54 ROODVOETS JOEL & ELLEN TRUSTEES ROODVOETS FAMILY TRUST 6830 DUNCAN SHORES LN CALEDONIA MI 49316	08-14-007-001-55 VEURINK MATTHEW & MOLLEE 6808 DUNCAN SHORES LN CALEDONIA MI 49316	08-14-007-001-56 KLAASEN KENNETH P & KATHLEEN M TRUST 6786 DUNCAN SHORES LN CALEDONIA MI 49316

08-14-130-002-00
WEBSTER JOHN
7028 KIMBERLY DR
CALEDONIA MI 49316

08-14-130-003-00
SNYDER RANDOLPH S & DIANA L
7046 KIMBERLY DR
CALEDONIA MI 49316

08-14-130-004-00
HANSEN RYAN & SARAH
7060 KIMBERLY DR
CALEDONIA MI 49316

08-14-130-005-00
GOOSEN JEROME S & CARROLL SHIRLEY L
TRUSTEES
7082 KIMBERLY DR
CALEDONIA MI 49316

08-14-130-006-00
VANDERVELDE JODI A &
FASBENDER SHANNYN L
7100 KIMBERLY DR
CALEDONIA MI 49316

08-14-130-007-00
ZEEFF FAMILY REV TRUST
7118 KIMBERLY DR
CALEDONIA MI 49316

08-14-130-008-00
BONCHER FREDERICK J & MARY L
7136 KIMBERLY DR
CALEDONIA MI 49316

SUPERVISOR'S CERTIFICATE

I, Eric Schaefer, Supervisor of Thornapple Township, hereby state that the attached Special Assessment Roll for the Duncan Lake Weed Control Special Assessment District was made pursuant to a resolution of the Township Board, and in making such Special Assessment Roll, I have, according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

Date: _____, 2024

Eric Schaefer
Thornapple Township Supervisor

* * *

CERTIFICATE OF CONFIRMATION

I hereby certify that the above Special Assessment Roll was confirmed on _____, 2024 by resolution of the Township Board of Thornapple Township.

Dated: _____, 2024

Cindy Ordway
Thornapple Township Clerk

EXHIBIT B

**WARRANT FOR COLLECTION OF
DUNCAN LAKE WEED CONTROL SPECIAL ASSESSMENT ROLL**

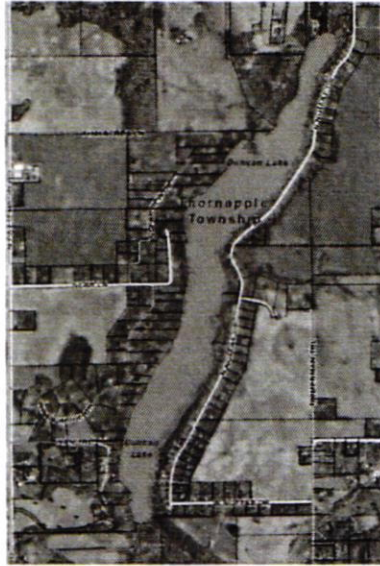
I, Cindy Ordway, the Township Clerk of Thornapple Township, Barry County, Michigan, hereby direct and command the Township Treasurer to collect the special assessments set forth in the attached Duncan Lake Weed Control Special Assessment District Roll in accordance with the directions of the Township Board in respect thereto set forth in a Resolution adopted by the Thornapple Township Board on November 11, 2024, confirming such special assessment roll of the Township. In addition, on September 1st of each year, commencing September 1, 2025, you shall submit to the Township Board a sworn statement setting forth the names of the persons delinquent, if known, a description of the parcels of land upon which there are delinquent assessments and the amount of such delinquency, including accrued interest and penalties computed to September 1 of such year. In particular, the Township Treasurer shall include as a delinquent tax any unpaid special assessment which is delinquent on the last day of February, and the delinquent taxes returned to the County Treasurer the next day, pursuant to Section 55 of the General Property Tax Act, MCL 211.55.

Dated: _____, 2024

Cindy Ordway
Thornapple Township Clerk

EXHIBIT C

Map-area within the special assessment district:



PROPERTY TO BE ASSESSED

<u>Permanent Parcel No.</u>	<u>Permanent Parcel No.</u>	<u>Permanent Parcel No.</u>	<u>Permanent Parcel No.</u>
08-14-005-001-10	08-14-007-001-53	08-14-050-004-00	08-14-050-029-00
08-14-005-001-15	08-14-007-001-54	08-14-050-005-00	08-14-050-030-00
08-14-005-001-90	08-14-007-001-55	08-14-050-006-00	08-14-050-031-00
08-14-005-001-91	08-14-007-001-56	08-14-050-007-00	08-14-050-032-00
08-14-005-006-00	08-14-007-002-12	08-14-050-007-10	08-14-050-033-00
08-14-006-002-00	08-14-007-002-20	08-14-050-008-00	08-14-050-034-00
08-14-006-003-00	08-14-007-002-21	08-14-050-009-00	08-14-050-035-00
08-14-006-004-00	08-14-007-002-30	08-14-050-010-00	08-14-050-035-10
08-14-006-004-10	08-14-007-002-40	08-14-050-011-00	08-14-050-036-00
08-14-006-005-00	08-14-007-002-50	08-14-050-012-00	08-14-050-037-00
08-14-006-009-00	08-14-007-002-60	08-14-050-013-00	08-14-050-038-00
08-14-006-010-00	08-14-007-002-72	08-14-050-014-00	08-14-050-039-00
08-14-006-011-00	08-14-007-002-80	08-14-050-015-00	08-14-050-040-00
08-14-006-013-00	08-14-007-002-90	08-14-050-016-00	08-14-050-041-00
08-14-006-013-10	08-14-007-002-95	08-14-050-017-00	08-14-050-042-00
08-14-006-014-00	08-14-007-005-10	08-14-050-018-00	08-14-050-043-00
08-14-006-016-00	08-14-007-008-96	08-14-050-019-00	08-14-050-044-00
08-14-006-016-10	08-14-007-010-50	08-14-050-020-00	08-14-050-045-00
08-14-006-018-80	08-14-007-011-00	08-14-050-021-00	08-14-050-046-00
08-14-006-018-90	08-14-007-011-10	08-14-050-022-00	08-14-050-047-00
08-14-006-018-95	08-14-007-011-30	08-14-050-023-00	08-14-050-048-00
08-14-006-431-00	08-14-007-011-40	08-14-050-024-00	08-14-050-049-00

08-14-007-001-10	08-14-007-011-50	08-14-050-025-00	08-14-050-050-00
08-14-007-001-20	08-14-007-011-60	08-14-050-026-00	08-14-050-051-00
08-14-007-001-51	08-14-007-012-10	08-14-050-027-00	08-14-050-052-00
08-14-007-001-52	08-14-050-002-00	08-14-050-028-00	08-14-050-054-00
08-14-070-001-00	08-14-070-014-00	08-14-080-001-00	08-14-080-014-00
08-14-070-002-00	08-14-070-015-00	08-14-080-002-00	08-14-080-015-00
08-14-070-003-00	08-14-070-016-00	08-14-080-003-00	08-14-080-016-00
08-14-070-004-00	08-14-070-017-00	08-14-080-004-00	08-14-080-017-00
08-14-070-005-00	08-14-070-018-00	08-14-080-005-00	08-14-080-017-10
08-14-070-006-00	08-14-070-019-00	08-14-080-006-00	08-14-130-001-00
08-14-070-007-00	08-14-070-020-00	08-14-080-007-00	08-14-130-002-00
08-14-070-008-00	08-14-070-021-00	08-14-080-008-00	08-14-130-003-00
08-14-070-009-00	08-14-070-021-10	08-14-080-009-00	08-14-130-004-00
08-14-070-010-00	08-14-070-022-00	08-14-080-010-00	08-14-130-005-00
08-14-070-011-00	08-14-070-023-00	08-14-080-011-00	08-14-130-006-00
08-14-070-012-00	08-14-070-024-00	08-14-080-012-00	08-14-130-007-00
08-14-070-013-00	08-14-070-025-00	08-14-080-013-00	08-14-130-008-00
08-14-070-013-10			

EXHIBIT D

[To be retyped on Thornapple Township letterhead]

NOTICE OF SPECIAL ASSESSMENT

TO ALL PROPERTY OWNERS OR PARTIES IN INTEREST IN THE DUNCAN LAKE WEED CONTROL SPECIAL ASSESSMENT DISTRICT (the "District"):

Following a public hearing to consider the special assessment roll, the Township Board confirmed the special assessment roll for the District on November 11, 2024.

A PROPERTY OWNER OR ANY PERSON HAVING ANY INTEREST IN THE REAL PROPERTY ASSESSED ON THE SPECIAL ASSESSMENT ROLL CONFIRMED BY THE TOWNSHIP BOARD ON NOVEMBER 11, 2024, MAY FILE A WRITTEN APPEAL OF THE SPECIAL ASSESSMENT WITH THE MICHIGAN TAX TRIBUNAL WITHIN 30 DAYS AFTER CONFIRMATION OF THE SPECIAL ASSESSMENT ROLL, IF THE SPECIAL ASSESSMENT WAS PROTESTED AT THE HEARING ON THE CONFIRMATION OF THE SPECIAL ASSESSMENT ROLL.

You may pay your special assessment in annual installments or prepay your special assessment in full at any time.

For additional information about the special assessment or the special assessment district, please call Eric Schaefer, Thornapple Township Supervisor, at (989) 728-5131. Copies of all of the documents related to the special assessment and special assessment district are available for review, inspection or purchase at the Township offices during normal business hours.

Sincerely,

THORNAPPLE TOWNSHIP



Thornapple Township Agenda Request Form

TO: Thornapple Township Board

FROM: Thornapple Township Emergency Services

DATE: November 11, 2024

SUBJECT: Additional Part-time EMTs

RECOMMENDATION: Motion to approve two part-time EMT.

BACKGROUND: We have had two part-time EMTs resign and would like to replace their positions.

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

ALTERNATIVES: **status quo**

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: Personal and Compensation Committee

DATE: 11/6/2024

SUBJECT: Vacation Eligibility Criteria

RECOMMENDATION: Motion to approve a policy change that will allow for vacation time to be calculated based upon date of first hire when transitioning from part time to full Time.

BACKGROUND: This policy change is meant to recognize all length of service

FISCAL IMPACT: Varies upon Length of service

BUDGET LINE: 206-336-702.500
505-651-702.500

AMOUNT AVAILABLE: \$195204.25 as of 11/6/2024

ALTERNATIVES: Status Quo

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: Personal and Compensation Committee

DATE: 11/6/2024

SUBJECT: Retirement Contribution

RECOMMENDATION: Motion to approve a policy change to increase the Township's contribution to an Employees Section 457 Deferred Compensation Plan from the current 100% match up to 5% to a 200% match up to 5%.

BACKGROUND: This brings our retirement benefit to be in alignment with area Departments

FISCAL IMPACT: Varies with Employee participation

BUDGET LINE: Depends on Employees position within the Township

AMOUNT AVAILABLE:

ALTERNATIVES: Status Quo

ATTACHMENTS: None



Thornapple Township Agenda Request Form

TO: Township Board

FROM: Ad Hoc Medical Insurance Committee

DATE: November 4, 2024

SUBJECT: Medical Insurance Plan & Dental/Vision Plan

RECOMMENDATION: Renew Existing Plans due December 1, 2024, continuing with a premium share of twenty (20%) percent for the Medical Insurance side beginning with renewal date of December 1, 2024. Retain monthly stipend for those not taking the Township insurance at \$500.

BACKGROUND: After extensive review of various medical insurance plans, dental & vision plans, as well as meetings, telephone calls and in-person discussions regarding the various possibilities, including looking into a "pool" type plan, the feeling was unanimous to stay with the existing plans. The premium savings were relatively nominal and the coverage was not as good. If we were to leave the existing medical plan, we could not return in the future.

FISCAL IMPACT: The policy premium increase on the current medical plan for the 2024-2025 year is twelve (12%) percent. The employee premium share remains at twenty (20%) percent.

ALTERNATIVES: Varies

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 of Trustees

FROM: Laura Bouchard, Treasurer

DATE: 11/04/2024

SUBJECT: Special Assessments for the 2024 Winter Tax Roll

RECOMMENDATION:

Approve the following special assessments for the Winter 2024 Tax Roll

- a) Bill the Hilltop Lighting assessment at \$79.32each to 37 parcels, to reflect current usage charges from Consumers Energy.
- b) Bill the Moe Road assessment at \$40.30 each to 67 parcels, to pay the 2024 charges to the Barry County Road Commission.
- c) Add the delinquent Duncan Lake Sewer fees to the 2024 winter tax roll.
- d) Add the various drains to the Winter 2024 tax roll, as directed by the Barry County Drain Commissioner.
- e) Add the Duncan Lake weed control assessment at \$80.00each (157 parcels).
- f) Add the Noffke Road Assessment to the 2024 winter tax roll for year 2.

BACKGROUND: All are standard, annual assessments and are required to meet budgetary obligations.

FISCAL IMPACT: If not billed on the winter 2024 tax roll, we will not have enough money in the appropriate funds to pay our obligations.

ALTERNATIVES: See Above

ATTACHMENTS: None