

November 8th, 2021 **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.

NOTICE

Zoom Access Computer or Phone

Meeting ID: 823 8526 2223

Passcode: 046158

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

1. Invocation

2. Pledge of Allegiance

3. Roll Call:

[] Schaefer [] Buckowing [] Campbell [] DeMaagd [] Selleck [] Rairigh [] Willshire

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 11th 2021](#)
- b. Budget Meeting Minutes: [October 14th 2021](#) [November 4th 2021](#)
- c. DLSA Meeting Minutes
- d. [Revenue and Expenditure Report](#)
- e. Invoice GL Distribution Report and Approval List \$81,229.82
[Vendor Check Run](#) [Fund Register](#) [AP Invoice Approval](#)
- f. [Financial Activities and Investments Report](#)
- g. [Planning and Zoning Report](#)
- h. [Emergency Services Committee Minutes of November 3rd 2021](#)
- i. [Chief's TTES Run Report](#)
- j. Code Enforcement Report
- k. T.A.P.R.C. Meeting Minutes (September's Meeting Cancelled)
- l. Correspondence: [BCCD 911 appointment](#)

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

7. County Report: Commissioner Catherine Getty

8. Reserved Time:

9. Clerk's Report:

10. Treasurer's Report:

11. Emergency Services Report:

- a. Chiefs Run Report Summary
- b. Summary

12. Unfinished Business:

- a. ARPA Funds

13. New Business:

- a. [Appointment of Residents](#)
- b. [Barry County Home Show](#) (\$200.00)
- c. [Resolution 15-2021 Partial Termination of a Farmland Development Rights Agreement with a Pre-Existing Structure Survey](#)
- d. Budget Amendment 101-445-808.000 (Professional Service, Drains) From \$1500 to \$2500
- e. [2022 Holiday Schedule](#)
- f. [Planning Commission Recommended Ordinance Amendments](#)

14. Committee Reports:

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

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

16. Poll of Members:

Kim Selleck (Trustee)
Sandy Rairigh (Trustee)
Ross DeMaagd (Trustee)
Curt Campbell (Trustee)
Deb Buckowing (Treasurer)
Cindy Willshire (Clerk)
Eric Schaefer (Supervisor)

Adjournment time: _____ pm

TOWNSHIP OF THORNAPPLE

Eric Schaefer, *Supervisor* / Debra K Buckowing, *Treasurer* / Cindy A. Willshire, *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 ZOOM MEETING & IN PERSON October 11, 2021

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

TIME: 7:00 P.M.

ROLL CALL:	Buckowing: Campbell: DeMaagd: Rairigh:	Present Present Present Present	Schaefer: Selleck: Willshire:	Present Present Present
OTHERS PRESENT:	Patty Rayl, Chief Randy Eaton, and Amy Brown			

4. APPROVAL OF PRINTED AGENDA:

MOTION STATED:	Buckowing – Motion to approve printed agenda as amended with 13d. containing an additional snow plowing quote and 13e. to rename Resolution listed from 2021-14 to Resolution 14-2021.
MOTION SUPPORTED:	Rairigh
MOTION STATUS:	Approved by voice vote. 7 ayes and 0 no's.

5. APPROVAL OF CONSENT AGENDA:

MOTION STATED:	Willshire – Motion to approve consent agenda as presented.
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved by voice vote. 7 ayes and 0 no's.

6. FIRST PUBLIC COMMENT: Patty Rayl, manager from the village of Middleville, came to notify the board of the article in the Sun & News regarding the trail bridges being found in poor to severe condition after inspection. The cost to repair or replace the bridge is very expensive. They were hoping to re-deck them and get another 20 years use. However, they feel it is more cost effective to replace the bridges and it would last another 50 to 70 years. The cost would be \$800,000.00

7. COUNTY REPORT:

County Commissioner Catherine Getty:	County board meeting – A motion was passed by a 5-1 vote with 1 absent to tie funding in the budget for the Barry portion of the Barry Eaton Health Department to the absence of a mask mandate. Getty explained she was the one "No" vote because she believes the whole of the budget should not be tied to one specific
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	<p>policy. Getty acknowledges this is a very polarizing issue for the community. Getty said she has seen a lot of social media bullying happening. Getty reported that during a health department meeting there was an attempted citizen's arrest made.</p> <p>ARPA Update – the county has received its first round of funding of in 6 million dollars. 19 applications for those funds have been received so far for a total request of 15 million dollars of funding. Jennifer Heinzman chairs the ARPA funding committee. They have just started to review the applications. If the board has questions about what the township can fund, she would be a good point of contact to help understand the requirements of the projects.</p> <p>Census and Redistricting – Getty presented the current and proposed districting map based on the census results. If approved, the final districting map would create 8 districts rather than 7. The changes would impact the precincts within Thornapple Township.</p>
Board Response:	<p>DeMaagd asked what was the result of the motion which passed. Getty clarified that a resolution would be drafted and presented during a closed session of tomorrow's county board meeting. DeMaagd asked what it means to tie the budget to the mandate. Getty replied that the resolution would follow similar to what the state had passed with its budget. TWhere the health department would lose funding if a mask mandate were in place.</p> <p>On another topic, DeMaagd asked Getty what the letter P on the code enforcement report signified. Getty said she would ask Brad and get back with DeMaagd.</p>

8. RESERVED TIME: None

9. CLERK'S REPORT: In consent agenda

10. TREASURER'S REPORT: In consent agenda

11. EMERGENCY SERVICES REPORT:

A. Chief's Run Report – Reviewed run report included in consent agenda. There is a 40.2% increase in calls as compared with September of 2020. They are up 30.89% in the YTD total for 2021 versus 2020.

B. Summary – Chief Eaton stated they have seen a big increase in suicidal calls, threats of violence and drug overdoses which may be due in part to stressors related to the pandemic. Second, ISO came in for an audit last week. It was the first audit that the chief has been a part of as it has been a few years since they came to TTES. It went well overall. The auditor gave some ideas on how to track trainings differently which would make the audit process move more quickly. Schaefer asked Chief Eaton about the training that was held this past Saturday. Eaton explained that a Rescue Task Force training session had been held at the TTES building. Law enforcement, EMS, and the fire department train for combined response to various emergency situations. There will be another training in December and then likely an onsite ‘live’ training later on.

12. UNFINISHED BUSINESS:

A. ARPA funds status: Received \$257,275.50 so far. See ARPA fact sheet and ARPA FAQ – Schaefer explained that an informational booklet had been included in the agenda packet as a resource to review which could help understand what projects could be funded. Schaefer repeated that Getty had offered Jennifer Heinzman’s name as a contact to go to if there were questions regarding what projects could be funded with ARPA monies.

13. NEW BUSINESS:

A. 2022/2023 budget meeting 10/14/2021 @ 7:30 am – Schaefer asked the board members to please add to their calendars. Selleck stated he would not be able to attend as he had a prior commitment.

B. Agenda Request – Fire Safe Cabinet – Schaefer explained that Denise Piering had gotten multiple quotes and Amazon came in lowest. ~~and He~~ suggested they purchase the fire safe filing cabinet for a price —not to exceed \$2900. DeMaagd asked if it included shipping and Schaefer replied that it did. Buckowing —reminded the board that it had approved this expenditure in 2018, but the staff had rearranged items and —they were able to put off buying one at that time. Campbell wondered who specifies this requirement —and wondered if this had come from the MTA or state or something. Buckowing replied that it was a —township requirement to ensure the records are not at risk of being lost due to fire. •Rairigh asked if the —records had been digitized. •Buckowing stated they had not been. The records stored in the files are the •only record.

MOTION STATED:	Willshire - Motion to approve purchase of Fire Safe Cabinet NTE \$2900.00
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved with a roll call vote of 7 yes’s and 0 no’s.

ROLL CALL VOTE:	Buckowing:	Yes	Schaefer:	Yes
	Campbell:	Yes	Selleck:	Yes
	DeMaagd:	Yes	Willshire:	Yes
	Rairigh:	Yes		

C. Agenda Request – Supervisor Non-Statutory pay – Rairigh spoke on behalf of the Finance Committee and asked the board to consider an increase to Schaefer’s non-statutory duty pay. She explained that this was coming from the Finance Committee rather than the Personnel Committee because Schaefer was part of the Personnel Committee, and it didn’t seem appropriate. The Finance Committee believes the possible pay increase is more than offset by the savings Schaefer has brought to the township by having the knowledge and skills to address the rising costs that the previous IT service provider was charging. DeMaagd said he really likes Schaefer and appreciates all the work and effort he has put into the process. However, DeMaagd feels it is wrong to tie his compensation to savings on the invoices. He believes it is part of the job to cut costs. DeMaagd feels that in the private sector an outstanding performance is rewarded with a \$50 gift card or a cake. DeMaagd said he is seeing reckless spending by the federal government and has concerns about this increase. Buckowing said that this pay increase has nothing to do with what the federal government is doing or the federal monies coming in. Buckowing stated that in larger townships they have both a general manager and a supervisor, but we don’t have that here. She stated that in 2016 the board was almost convinced to spend a lot more money to upgrade the phone system, but Schaefer was able to navigate the change over without spending a ton of money. Buckowing believes the township is getting a good deal and that they are being good stewards of the funds. Schaefer’s work was accurate and prompt saving the township a lot. Buckowing stated that compensation should be tied to performance rather than taking extra services for free. She stated that was the whole purpose of the transition which occurred when the salaries were split between statutory and non-statutory duties. This incentivizes doing more, above, and beyond, just the statutory duties. DeMaagd said he feels the township should use the money to hire another full-time paramedic. Rairigh stated that one of their goals was to get medical insurance costs down and they were working towards that and have made progress already. Campbell agreed with Rairigh.

MOTION STATED:	Willshire - Motion to approve Supervisor non-statutory pay to \$12,340/year
MOTION SUPPORTED:	Rairigh
MOTION STATUS:	Approved with roll call vote of 5 yes’s, 1 no and 1 abstain.

ROLL CALL VOTE:	Buckowing:	Yes	Schaefer:	Abstain
	Campbell:	Yes	Selleck:	Yes
	DeMaagd:	No	Willshire:	Yes
	Rairigh:	Yes		

D. Agenda Request – Snow Plowing – Schaefer presented the board with three quotes from NTA, BR Construction and Lawn Boys and said he thought NTA was the best price. Schaefer said he would ask NTA about moving snow further, so a parking space isn’t lost. Schaefer explained that a snow event is considered when it snows at least 1.5 inches or more.

MOTION STATED:	Willshire - Motion to approve snow plowing service with NTA for a cost of \$140 per snow event.
MOTION SUPPORTED:	Rairigh
MOTION STATUS:	Approved with a roll call vote of 7 yes's and 0 no's.

ROLL CALL VOTE:	Buckowing: Yes	Schaefer: Yes
	Campbell: Yes	Selleck: Yes
	DeMaagd: Yes	Willshire: Yes
	Rairigh: Yes	

E. Agenda Request – Resolution # 14-2021 – Buckowing explained to the board that this resolution is needed to revise Resolution 4-1988 when a few parcels were removed from the assessment rolls as it was understood that utilities would not be needed at the property. The owner had two properties and only one had hook up at the time. Over the years, the property changed, and the parcel needs to be added back to the assessment rolls. Campbell asked about the price. Buckowing explained it was the price of the hook-up starting in January, plus the STEP components and the Stub charge. Schaefer confirmed that Getty had contacted GVL and Lyons to get more information about the fees. Campbell and Schaefer and the board confirmed that these prices are subject to change as the cost of parts and labor can and do change. Campbell also asked if there are any other parcels that need to be addressed. Buckowing confirmed that this was the last one. There had been other issues, but they had all been addressed previously. Campbell asked if the Traum issue had been addressed. Buckowing stated that he had been contacted already by the Finance Committee and are currently waiting a reply.

MOTION STATED:	Campbell - Motion to approve Resolution 14-2021 – Revise Resolution 4-1988 to add parcel 0814-080-001-00 back to the assessment roll at \$12,800.00.
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved with a roll call vote of 7 yes's and 0 no's.

ROLL CALL VOTE:	Buckowing: Yes	Schaefer: Yes
	Campbell: Yes	Selleck: Yes
	DeMaagd: Yes	Willshire: Yes
	Rairigh: Yes	

14. COMMITTEE REPORTS:

A. Administration (Schaefer, Buckowing, Willshire) None

B. Cemetery (Willshire, DeMaagd, Rairigh) – DeMaagd said the road work is scheduled for approximately October 18. They do not do crack sealing as they have been too busy.

C. Middleville DDA Report (Schaefer) BooFest, Christmas on the River, Art committee, Wifi on Main St; and Riverbank Music for next season all in the works.

D. Elections (Willshire, Buckowing, Schaefer) None

E. Emergency Services (DeMaagd, Schaefer, Rairigh) Nothing further

F. Finance (Buckowing, Willshire, Rairigh) Nothing further

G. Parks and Recreation Representative (Getty) They have a meeting coming up regarding the plans for Sheridan Park that will be located next to the cemetery and will feature ball fields, pavilions, and walking paths.

H. Personnel – Compensation (Willshire, Campbell, Schaefer) None

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

J. Roads and Highways (Campbell, DeMaagd, Selleck) Buckowing notified the board members that the first payment budgeted for roads had been made. Selleck asked if the resident who came and shared at public comment about the road had his concerns addressed. Campbell said yes and no. The road work was a multistep process and believes the situation has improved since the complaint. However, he has not reached out to the resident and doesn't know if his complaint is resolved. Campbell feels 108th street is worse than before. There are four speed bumps now that weren't there before. However, there is more uniformity than before, and it has been painted so realizes the project is complete.

K. Duncan Lake Sewer (Campbell, Selleck, Schaefer) – Campbell said that Peace Church had offered a counter (based on REU counts) to the DLSA's original offer. At the October 4 meeting, DLSA voted to not accept Peace Church's counteroffer. Along the way, Progressive Engineering did more research which showed a fair amount of ammonia which indicates the lagoon needs more air before dealing with the BOD's, which is what they really need to treat. 180 REU capacity would cost about \$600,000 to 1 million. But the quote for 160 REU's hasn't been received yet. Campbell stated that he thought getting 3 phase power out to the lagoons will likely pay for itself in 3 years, but is part of the price being almost double. Campbell said there are a number of parcels that are already platted or that could become platted in the future which would mean more joining the system in the future. That would be a total of 150 to 160 accounts on the system. However, even if they go to a 180 REU system, they will still only need two lagoons because they would be making the two operate more efficiently. Also, with better aeration they would be able to discharge three times a year as opposed to two times a year and also use their own chemicals injected from the bottom rather than alum on the surface. Selleck stated that the equipment is 30 years old, and it is time to update. Campbell stated the township quickly needs to figure out how to pay for

this system. He reminded the board that the township owns this system. Campbell admitted he didn't have those answers as far as the process to set up the loan. Buckowing said it appears DLSA is getting closer to a cost figure and once they have that number, they will be able to take the next step. Campbell figures it may be close to one million dollars. Buckowing said she thought it was closer to \$350,000. Campbell explained that there are two pieces to this project. \$250,000 to \$300,000 to improve system they have today and add on 10 more for capacity of users. Campbell admits he doesn't want to pay for the part that is the expansion since he is on the system and has already paid his dues. However, Campbell feels there isn't likely much savings from dropping capacity from 180 REU's to 160 REU's but will know more once ~~the~~ Progressive's report comes back. Selleck said that municipal bonds are cheap right now. Buckowing stated that they will be talking with the bonding agent and bonding attorney soon and most likely will be working under PA 99. Campbell said he would be willing to sit in on the meetings, ~~but~~ wasn't sure he could be of much assistance as finance is not his area of expertise.

L. Oak Opening (Getty, Schaefer, Selleck) – Sassafras treatment was scheduled for October 10, but was delayed due to the rain. The herbicide would not work as well so it is rescheduled for this coming Sunday, October 17.

15. SECOND PUBLIC COMMENT PERIOD: Patty Rayl, manager from the ~~V~~illage of Middleville, stated that the village council was revising the contract they have with the county sheriff's office because it is really old, from 1999. It is in need of revision and it's in a malleable state. So Rayl asked the board how happy they are with the service they are getting from the deputy sheriff. Buckowing replied that from her view, its kind of hard to know because they haven't received information about what service the township is or isn't receiving. Schaefer also said that he had asked how many calls are being responded to inside the village and outside the village in the rest of the township, but that he hadn't received an answer to that question. Furthermore, Buckowing stated she had not received any information explaining what the possible cost to the township could be, nor any kind of proposal. Also, reading about what council members said about the township in the paper regarding this issue ~~was not appreciated~~. Schaefer stated he didn't receive any information about how much milk we were getting or how much the milk cost. Rayl said she thought that it had been shared with Schaefer but would get the information to him. Buckowing stated that, regardless, it was stunning and felt it was very unneighborly to see the comments in the paper. Rayl said she thought they had gotten the information and felt very shut down so that is why those comments were made. Buckowing said, even if they had gotten the information, she still felt it wasn't necessary to make those comments.

16. POLL OF MEMBERS:

Kim Selleck (Trustee) – No comment.

Sandy Rairigh (Trustee) – Nothing.

Ross DeMaagd (Trustee) – I'm good.

Curt Campbell (Trustee) – I said enough.

Deb Buckowing (Treasurer) – I’m good.

Cindy Willshire (Clerk) – I’m good.

Eric Schaefer (Supervisor) – I’m good.

18. ADJOURNMENT:

TIME: 8:36 P.M.

MOTION STATED:	Campbell – Motion to adjourn.
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved

Amy Brown, Recording Secretary

Approved ____/2021__

THORNAPPLE TOWNSHIP BOARD

Special Meeting, Thursday, October 14, 2021

1. The meeting was called to order by Supervisor Schaefer at 7:30 a.m.
2. Present: Eric Schaefer, Deb Buckowing, Ross DeMaagd, Sandy Rairigh, Curt Campbell, and Cindy Willshire. Also present: Chief Randy Eaton.
Absent: Kim Selleck.

New Business

3. Jennifer Heinzman will be available to help with allocating ARPA money.
4. Supervisor instructed department heads to have 2022-2023 budget numbers to him by November 1st.
5. 2022-2023 Budget. Committees were grouped to begin discussion of budget.
6. Trustees were asked to discuss amongst themselves any raises for trustees for next budget year.
7. Next meeting is scheduled for November 4 @ 7:30 am.

Adjournment of meeting at 8:50 a.m.

Approved _____

Cindy A. Willshire, Clerk

THORNAPPLE TOWNSHIP BOARD

Special Meeting, Thursday, November 4, 2021

1. The meeting was called to order by Supervisor Schaefer at 7:34 a.m.
2. Present: Eric Schaefer, Deb Buckowing, Ross DeMaagd, Sandy Rairigh, Kim Selleck, Curt Campbell, and Cindy Willshire. Also present: Chief Randy Eaton and Catherine Getty.

New Business

3. **MOTION** by Selleck, support by Rairigh to add the southeast corner of Irving Twp for ambulance service at a cost of \$4,500 per year for a three-year contract with a 60 day clause for either party to cancel contract. **MOTION APPROVED** with 7 yes voice votes.
4. Chief Eaton discussed partnering up with Nashville to run a second ambulance with Nashville taking Monday and Wednesday and TTES taking Tuesday and Thursday for 10 hr. shifts per day. They will do a trial period of 2 months.
5. Trustees were tasked to discuss amongst themselves any pay increases/stipend for next year budget.
6. Continues budget discussions for 2022-2023 continued.
7. Next meeting is scheduled for January 18 @ 7:30 am.

Motion by Buckowing, supported by Campbell to adjournment of meeting at 10:08 a.m.

Approved _____

Cindy A. Willshire, Clerk

PERIOD ENDING 11/30/2021

User: CINDY

DB: THORNAPPLE

% Fiscal Year Completed: 66.85

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021		ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 804 - SEWER O & M FUND								
Revenues								
Dept 000								
804-000-626.000	CHARGE FOR SERVICES	135,000.00	104,335.00		0.00	30,665.00		77.29
804-000-626.300	MISC EQUIP/INSTALL FEES-SEWER	25,000.00	(8,400.00)		0.00	33,400.00		(33.60)
804-000-665.000	EARNED INTEREST	50.00	33.55		0.00	16.45		67.10
804-000-669.000	PENALTY/INTEREST ON LATE PYMTS	500.00	490.00		150.00	10.00		98.00
Total Dept 000		160,550.00	96,458.55		150.00	64,091.45		60.08
TOTAL REVENUES								
		160,550.00	96,458.55		150.00	64,091.45		60.08
Expenditures								
Dept 000								
804-000-702.000	SAL / OPER CONTRACT	13,440.00	7,840.00		1,120.00	5,600.00		58.33
804-000-702.100	OTHER WAGES	200.00	245.00		0.00	(45.00)		122.50
804-000-715.000	FICA/MEDICARE CONTRIBUTION	25.00	3.44		0.00	21.56		13.76
804-000-719.000	PENSION PLAN	25.00	0.00		0.00	25.00		0.00
804-000-740.000	OFFICE/OPERATING SUPPLIES	500.00	266.93		0.00	233.07		53.39
804-000-740.100	OPERATING SUPPLIES-PUMPS/EQUIPMT	12,500.00	6,552.00		0.00	5,948.00		52.42
804-000-740.200	OPERATING SUPPLIES-SEPTIC COMPT	2,000.00	0.00		0.00	2,000.00		0.00
804-000-743.000	LAB EXPENSE	6,500.00	2,618.98		0.00	3,881.02		40.29
804-000-803.000	AUDIT EXPENSE	1,000.00	836.75		0.00	163.25		83.68
804-000-808.000	PROFESSIONAL SERVICES-ALUM/PHOSPHATE	16,000.00	11,077.50		0.00	4,922.50		69.23
804-000-808.100	PROF SERVICES/COLLECTION SYSTEM MAINT	30,000.00	17,725.00		2,325.00	12,275.00		59.08
804-000-808.200	COLLECTION SYSTEM-PUMPING TANKS	35,000.00	17,325.00		2,475.00	17,675.00		49.50
804-000-808.300	COLLECTION SYSTEM-ELECTRICAL	3,150.00	432.50		0.00	2,717.50		13.73
804-000-808.400	PROF SERV LAGOON ENGINEERING	0.00	38,542.00		0.00	(38,542.00)		100.00
804-000-826.000	LEGAL FEES	2,000.00	451.50		0.00	1,548.50		22.58
804-000-910.000	INSURANCE AND BONDS	2,000.00	902.68		0.00	1,097.32		45.13
804-000-920.000	UTILITIES	5,500.00	7,361.48		1,192.91	(1,861.48)		133.85
804-000-930.000	REPAIR & MAINT-GENERAL	5,500.00	4,684.95		0.00	815.05		85.18
804-000-930.100	REPAIR & MAINT-WC/DUCK WEED/PLM	2,500.00	1,114.50		0.00	1,385.50		44.58
804-000-931.000	REPAIR & MAIN-BLDG/GROUNDS/MOWING	5,500.00	1,240.00		0.00	4,260.00		22.55
804-000-956.000	ANNUAL FEES MISC	1,500.00	0.00		0.00	1,500.00		0.00
Total Dept 000		144,840.00	119,220.21		7,112.91	25,619.79		82.31
TOTAL EXPENDITURES								
		144,840.00	119,220.21		7,112.91	25,619.79		82.31
Fund 804 - SEWER O & M FUND:								
TOTAL REVENUES			96,458.55		150.00	64,091.45		60.08
TOTAL EXPENDITURES			119,220.21		7,112.91	25,619.79		82.31
NET OF REVENUES & EXPENDITURES			(22,761.66)		(6,962.91)	38,471.66		144.89

Total for fund 101 GENERAL FUND	43,292.58
Total for fund 206 FIRE DEPT	8,252.08
Total for fund 303 AMBULANCE ENTERPRISE FUND	11,582.91
Total for fund 804 SEWER O & M FUND	17,602.25
TOTAL - ALL FUNDS	80,729.82

11/03/2021 11:08 AM

INVOICE GL DISTRIBUTION REPORT FOR THORNAPPLE TOWNSHIP

Page: 1/4

User: AMY BROWN

EXP CHECK RUN DATES 10/07/2021 - 11/03/2021

DB: THORNAPPLE

BOTH JOURNALIZED AND UNJOURNALIZED

PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 175 SUPERVISOR					
101-175-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	11/1-11/30/2021 COVERAGE	221.90	23738
101-175-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	11/1-11/30/2021 COVERAGE	2,147.32	23744
Total For Dept 175 SUPERVI				2,369.22	
Dept 209 ASSESSOR					
101-209-808.000	PROFESSIONAL SERVICES-MISC	DANIEL R. SCHEUERMAN, ASSE	OCTOBER 2021	4,326.00	23759
Total For Dept 209 ASSESSC				4,326.00	
Dept 253 TREASURER					
101-253-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	11/1-11/30/2021 COVERAGE	221.90	23738
101-253-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	11/1-11/30/2021 COVERAGE	2,147.32	23744
Total For Dept 253 TREASUR				2,369.22	
Dept 265 TOWNSHIP HALL					
101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	NOVEMBER CLEANING	420.00	23768
101-265-920.000	UTILITIES-TWP HALL	CONSUMERS ENERGY	TWP HALL 9/02 - 10/03/21 C	312.91	23735
101-265-930.000	REPAIR & MAINT/ BLDG & GRN	CALEDONIA VILLAGE ACE HAR	TWP BUILDING MAINTENANCE S	25.35	23734
Total For Dept 265 TOWNSHI				758.26	
Dept 276 CEMETERY					
101-276-808.000	PROFESSIONAL SERVICES-MISC	JOSHUA WICKHAM	SEPTEMBER-OCTOBER 2021 SEF	4,466.66	23741
101-276-808.100	OPEN/CLOSING FEES	JOSHUA WICKHAM	SEPTEMBER-OCTOBER 2021 SEF	2,325.00	23741
101-276-930.000	REPAIR & MAINT	STALLARD & SONS	LEONARD & ERMA CEMETERY RC	13,470.00	23770
101-276-931.000	BLDG & GROUNDS IMPROVEMEN	JIM'S PICKUP SERVICE	MT HOPE CEMETERY & TTES (C	50.00	23740
Total For Dept 276 CEMETEF				20,311.66	
Dept 299 ADMINISTRATION					
101-299-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 9-01 TO 9-30-	105.64	23736
101-299-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TWP SUPPLIES	86.70	23752
101-299-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TTES SUPPLIES	5.95	23752
101-299-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TWP SUPPLIES	203.19	23752
101-299-740.000	OFFICE/OPERATING SUPPLIES	INTEGRITY BUSINESS SOLUTIO	8 1/2 X 11 PAPER	36.49	23761
101-299-808.000	PROFESSIONAL SERVICES-MISC	BS&A SOFTWARE	CEMETERY SYSTEM ANNUAL SUE	266.00	23733
101-299-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUT	SEPTEMBER 2021 IT SERVICES	573.19	23750
101-299-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLUT	OCTOBER 2021 IT SERVICES	1,074.70	23750
101-299-850.000	TELEPHONE EXPENSE	AT & T	TWP HALL MONTHLY INTERNET	724.30	23731
101-299-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	SEPTEMBER 2021 - MINUTE PI	17.50	23739
101-299-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE: 9/20/2	203.16	23772
101-299-880.000	COMMUNITY PROMOTIONS	THORNAPPLE AREA PARKS & RE	2021 ENTITY CONTRIBUTION &	5,433.33	23753
101-299-880.000	COMMUNITY PROMOTIONS	BARRY COUNTY CHAMBER OF CC	2022 YEARLY MEMBERSHIP DUE	125.00	23756
101-299-956.000	MISCELLANEOUS	GUARDIAN	11/1-11/30/2021 COVERAGE	10.00	23738
101-299-958.000	MEMBERSHIP AND DUES	MICHIGAN MUNICIPAL TREASUR	2022 MEMBERSHIP RENEWAL-BU	75.00	23764
101-299-979.000	EQUIPMENT - LEASED	GREAT AMERICA FINANCIAL SET	TWP COPIER	456.88	23737
Total For Dept 299 ADMINIS				9,397.03	
Dept 400 PLANNING & ZONING					
101-400-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	11/1-11/30/2021 COVERAGE	65.72	23738
101-400-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	11/1-11/30/2021 COVERAGE	740.46	23744
101-400-956.000	MISCELLANEOUS	STERRY BRAD WILLIAMS	159 MILES 10/06 - 10/28/21	89.04	23771
Total For Dept 400 PLANNIN				895.22	
Dept 445 DRAINS					
101-445-808.000	PROFESSIONAL SERVICES-DRAI	BARRY COUNTY - OFFICE OF IAT	LARGE INVOICE FOR DRAIN	2,318.45	23755
Total For Dept 445 DRAINS				2,318.45	
Dept 448 STREETLIGHTING					
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	LED STREET LIGHTS 9/01 - 9	7.70	23735
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS 9/01 - 9/30/	361.10	23735
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	STREET LIGHTS 9/01 - 9/30/	178.72	23735
Total For Dept 448 STREETI				547.52	
Total For Fund 101 GENERAL				43,292.58	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE DEPT					
Dept 000					
206-000-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	11/1-11/30/2021 COVERAGE	295.51	23738
206-000-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	11/1-11/30/2021 COVERAGE	3,739.30	23744
206-000-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARITWP	BUILDING MAINTENANCE S	2.79	23734
206-000-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARITTES	SUPPLIES	6.69	23734
206-000-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 9-01 TO 9-30-	5.00	23736
206-000-740.000	OFFICE/OPERATING SUPPLIES	MAYNARD'S WATER CONDITION	SALT DELIVERY FEE	74.52	23742
206-000-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TTES SUPPLIES	2.98	23752
206-000-751.000	GASOLINE AND OIL	WEX BANK	OCTOBER TTES FUEL	211.98	23773
206-000-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS AND SHIRT	66.00	23765
206-000-804.000	PHYSICALS EXAMINATIONS	SPECTRUM HEALTH PENNOCK	OCMCKENNA NICHOLS PRE-EMPLOY	309.00	23751
206-000-804.000	PHYSICALS EXAMINATIONS	SPECTRUM HEALTH PENNOCK	OCBRANDON LUXFORD PRE-EMPLOY	309.00	23751
206-000-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	SEPTEMBER 2021 IT SERVICES	286.58	23750
206-000-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	OCTOBER 2021 IT SERVICES	537.35	23750
206-000-808.000	PROFESSIONAL SERVICES-MISC	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	39.72	23769
206-000-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	SEPTEMBER 2021 - MINUTE PI	8.75	23739
206-000-850.000	TELEPHONE EXPENSE	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	79.98	23769
206-000-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE: 9/20/2	25.39	23772
206-000-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - NATURAL GAS	83.60	23735
206-000-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - ELECTRIC 9/C	565.62	23735
206-000-920.000	UTILITIES	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	66.49	23769
206-000-930.000	REPAIR & MAINT-GENERAL	FIRST NATIONAL BANK OF OM	FCC STATEMENT 9-01 TO 9-30-	341.50	23736
206-000-930.000	REPAIR & MAINT-GENERAL	QUALITY AIR	OCTOBER 2021 MAINTENANCE F	178.29	23747
206-000-930.000	REPAIR & MAINT-GENERAL	FIRE PROS INC.	ANNUAL INSPECTION	302.25	23760
206-000-931.000	REPAIR & MAIN-BLDG/GROUNDS	JIM'S PICKUP SERVICE	MT HOPE CEMETERY & TTES (C	22.50	23740
206-000-931.000	REPAIR & MAIN-BLDG/GROUNDS	ROSE PEST SOLUTIONS	SEPTEMBER 2021 PEST CONTRC	36.00	23749
206-000-931.000	REPAIR & MAIN-BLDG/GROUNDS	ZYLSTRA DOOR	GARAGE DOOR ON FIRE STATIC	630.45	23774
206-000-956.000	MISCELLANEOUS	RANDY EATON	MILEAGE 9/19/21 TO 10/11/2	24.84	23748
Total For Dept 000				8,252.08	
Total For Fund 206 FIRE DE				8,252.08	
Fund 303 AMBULANCE ENTERPRISE FUND					
Dept 000					
303-000-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	11/1-11/30/2021 COVERAGE	295.50	23738
303-000-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	11/1-11/30/2021 COVERAGE	3,739.29	23744
303-000-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARITWP	BUILDING MAINTENANCE S	2.80	23734
303-000-740.000	OFFICE/OPERATING SUPPLIES	CALEDONIA VILLAGE ACE HARITTES	SUPPLIES	6.70	23734
303-000-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 9-01 TO 9-30-	5.00	23736
303-000-740.000	OFFICE/OPERATING SUPPLIES	MAYNARD'S WATER CONDITION	SALT DELIVERY FEE	74.52	23742
303-000-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TTES SUPPLIES	2.97	23752
303-000-741.000	AMB OPERATING	BOUND TREE MEDICAL LLC	AMB SUPPLIES	378.44	23732
303-000-741.000	AMB OPERATING	MCKESSON MEDICAL - SURGIC	FAMBULANCE SUPPLIES	297.27	23743
303-000-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN & GAS HAZ MAT FEE	47.95	23746
303-000-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN & GAS HAZ MAT FEE	48.34	23746
303-000-741.000	AMB OPERATING	MCKESSON MEDICAL - SURGIC	FAMBULANCE SUPPLIES	389.64	23763
303-000-741.000	AMB OPERATING	MCKESSON MEDICAL - SURGIC	FAMBULANCE SUPPLIES	61.44	23763
303-000-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	66.45	23767
303-000-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	TEST, ULTRASONIC CYLINDER	25.00	23767
303-000-751.000	GASOLINE AND OIL	WEX BANK	OCTOBER TTES FUEL	1,607.62	23773
303-000-768.000	UNIFORMS/PROTECTIVE GEARS	NYE UNIFORM	PANTS AND SHIRT	66.00	23765
303-000-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	SEPTEMBER 2021 IT SERVICES	286.58	23750
303-000-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	OCTOBER 2021 IT SERVICES	537.35	23750
303-000-808.000	PROFESSIONAL SERVICES-MISC	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	39.71	23769
303-000-808.100	ACCUMED BILLING FEES	ACCUMED GROUP	OCTOBER BILLING SERVICE FE	1,615.87	23754
303-000-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	SEPTEMBER 2021 - MINUTE PI	8.75	23739
303-000-850.000	TELEPHONE EXPENSE	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	79.98	23769
303-000-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE: 9/20/2	126.98	23772

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 303 AMBULANCE ENTERPRISE FUND					
Dept 000					
303-000-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - NATURAL GAS	83.60	23735
303-000-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - ELECTRIC 9/C	565.61	23735
303-000-920.000	UTILITIES	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	66.48	23769
303-000-930.000	REPAIR & MAINT-GENERAL	QUALITY AIR	OCTOBER 2021 MAINTENANCE F	178.29	23747
303-000-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	MT HOPE CEMETERY & TTES (C	22.50	23740
303-000-931.000	REPAIR & MAIN-BLDG/GROUND	ROSE PEST SOLUTIONS	SEPTEMBER 2021 PEST CONTR	36.00	23749
303-000-931.000	REPAIR & MAIN-BLDG/GROUND	ZYLSTRA DOOR	GARAGE DOOR ON FIRE STATIC	630.45	23774
303-000-939.000	REPAIR & MAINT-VEHICLES	FIRST NATIONAL BANK OF OM	CC STATEMENT 9-01 TO 9-30-	165.00	23736
303-000-956.000	MISCELLANEOUS	RANDY EATON	MILEAGE 9/19/21 TO 10/11/2	24.83	23748
Total For Dept 000				11,582.91	
Total For Fund 303 AMBULAN				11,582.91	
Fund 804 SEWER O & M FUND					
Dept 000					
804-000-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	OCTOBER 2021 SERVICES	1,120.00	23757
804-000-808.000	PROFESSIONAL SERVICES-ALUM	PLM LAKE & LAND MANAGEMENT	ALUM TREATMENT OF LAGOON	3,532.50	23766
804-000-808.100	PROF SERVICES/COLLECTION	JOE & BARBS SEPTIC SERVICE	OCTOBER 2021 SERVICE	2,325.00	23762
804-000-808.200	COLLECTION SYSTEM-PUMPING	JOE & BARBS SEPTIC SERVICE	OCTOBER 2021 SERVICE	2,475.00	23762
804-000-808.400	PROF SERV LAGOON ENGINEER	PROGRESSIVE AE	WWSL EXP DESIGN & CONSTR	6,956.84	23745
804-000-920.000	UTILITIES	CONSUMERS ENERGY	PARMALEE RD. 9/23/21 - 10/	1,192.91	23758
Total For Dept 000				17,602.25	
Total For Fund 804 SEWER C				17,602.25	

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EXP CHECK RUN DATES 10/07/2021 - 11/03/2021

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BOTH JOURNALIZED AND UNJOURNALIZED

PAID

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

Fund 101 GENERAL FUND	43,292.58
Fund 206 FIRE DEPT	8,252.08
Fund 303 AMBULANCE ENTERPF	11,582.91
Fund 804 SEWER O & M FUND	17,602.25

80,729.82

INVOICE APPROVAL LIST
For Board Meeting November 8, 2021

Account Name and Number	Date			Fund Total
Finance Committee Mtg:	10/20/2021	11/3/2021	On-line Payments	
GENERAL FUND - 101	\$22,229.44	\$21,063.14	\$500.00	\$43,792.58
EMERGENCY SERVICES MILLAGE - 205	\$0.00	\$0.00		\$0.00
FIRE FUND - 206	\$6,829.82	\$1,422.26		\$8,252.08
CEMETERY - 209	\$0.00	\$0.00		\$0.00
WEED CONTROL ASSMTS - 220	\$0.00	\$0.00		\$0.00
SPENCER/RITA DRIVE MTC - 221	\$0.00	\$0.00		\$0.00
ES EQUIPMT BOND PMT FUND - 301	\$0.00	\$0.00		\$0.00
AMBULANCE FUND - 303	\$6,807.29	\$4,775.62		\$11,582.91
SPENCER/RITA DR - 304	\$0.00	\$0.00		\$0.00
EMS - EQUIPMENT BOND - 401	\$0.00	\$0.00		\$0.00
EMS - CAPITAL IMPROVEMENT - 403	\$0.00	\$0.00		\$0.00
TRUST AND AGENCY - 701	\$0.00	\$0.00		\$0.00
SEWER FUND - 804	\$6,956.84	\$10,645.41		\$17,602.25
TOTAL BY DATE:	\$42,823.39	\$37,906.43	\$500.00	\$81,229.82

Total to Approve:

Online invoice: Pitney Bowes postage for meter.

Treasurer's Financial Summary/Investment Report

For Month Ending October 2021

	Beginning Balance	Revenues	Transfer to / from Accounts	Expenditures	Ending Fund Balance
GENERAL	\$ 1,315,595.17	90,052.23		49,139.97	\$ 1,356,507.43
FIRE	\$ 344,613.91	9,882.46		23,278.33	\$ 331,218.04
AMB	\$ 80,319.02	20,654.29		39,261.14	\$ 61,712.17
RESTRICTED FUNDS					
EMER. SERVS. MILLAGE*	\$ 47,629.26	0.64			\$ 47,629.90
EMS CAPITAL IMPROV.*	\$ 131,305.30	2,001.79			\$ 133,307.09
EMS CAPITAL IMPROV.*	\$ 256,911.30	2.17			\$ 256,913.47
TRUST & AGENCY	\$ 24,082.87	0.21			\$ 24,083.08
BOND PAYMENT	\$ 13,127.99	0.18			\$ 13,128.17
BOND PROCEEDS FUND	\$ -				\$ -
ARPA FUNDS	\$ 257,275.50				\$ 257,275.50
SHAW CEMETERY	\$ 54,499.07	0.73			\$ 54,499.80
SEWER	\$ 135,506.12	28,656.91		21,994.55	\$ 142,168.48
DUNCAN LAKE W/C	\$ 17,589.12	0.24			\$ 17,589.36
Total Funds					\$ 2,696,032.49

*Self Restricted Funds

TOWNSHIP FUNDS

Month End Balance	Cash	Invested	Total Fund Balance
GENERAL	\$ 841,442.89	\$ 515,064.54	\$ 1,356,507.43
FIRE	\$ 331,218.04	\$ -	\$ 331,218.04
AMB	\$ 61,712.17	\$ -	\$ 61,712.17
TOTAL	\$ 1,234,373.10	\$ 515,064.54	\$ 1,749,437.64

RESTRICTED USE FUNDS

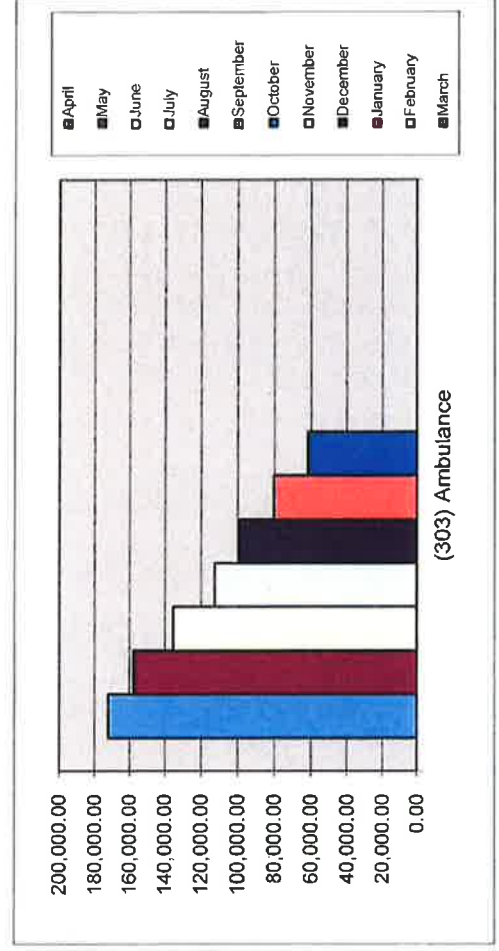
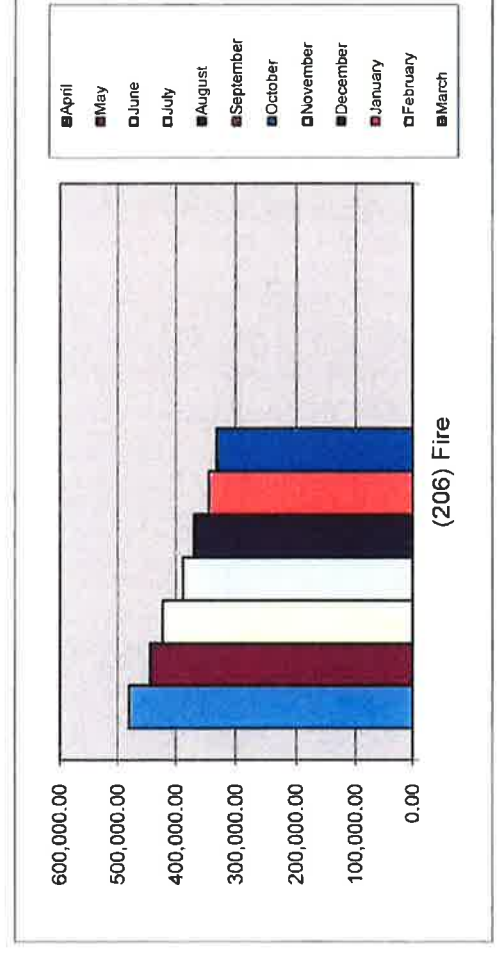
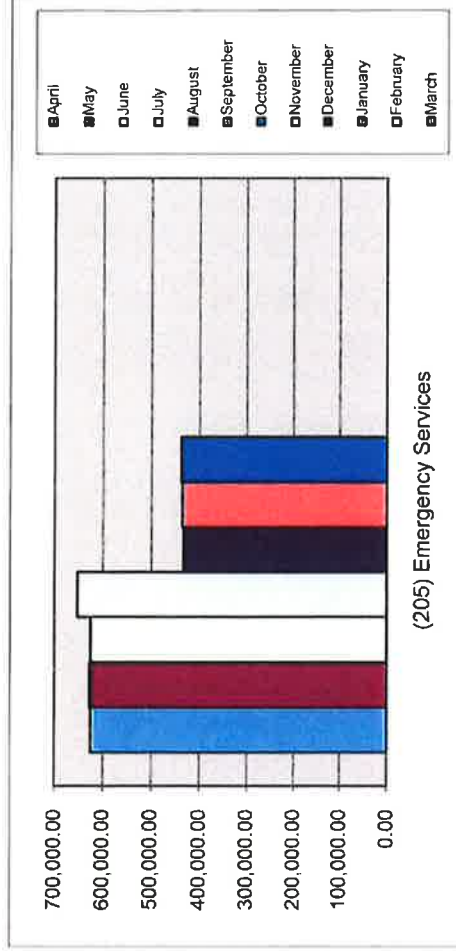
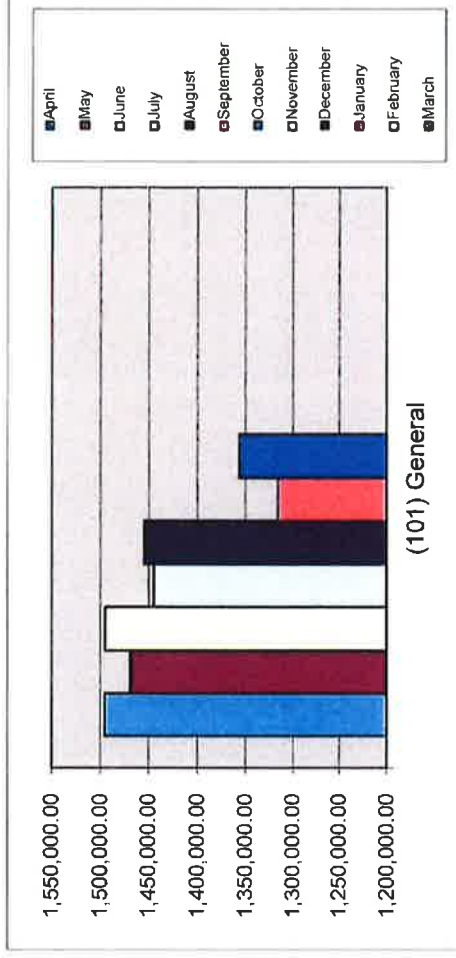
Month End Balance	Cash	Invested	Total Restricted Use
EMER. SRVS. MILLAGE	\$ 47,629.90		\$ 47,629.90
EMS CAPITAL IMPROVEMENT	\$ 133,307.09	\$ 256,913.47	\$ 390,220.56
TRUST & AGENCY	\$ 24,083.08	\$ -	\$ 24,083.08
BOND PAYMENT	\$ 13,128.17	\$ -	\$ 13,128.17
TES BOND (NEW)	\$ -	\$ -	\$ -
ARPA FUNDS	\$ 257,275.50	\$ -	\$ 257,275.50
SHAW CEMETERY	\$ 54,499.80	\$ -	\$ 54,499.80
SEWER	\$ 142,168.48		\$ 142,168.48
DUNCAN LK W/C	\$ 17,589.36	\$ -	\$ 17,589.36
TOTAL	\$ 689,681.38	\$ 256,913.47	\$ 946,594.85

Please consider this Treasurers Investment Report required by PA20.

Summary Fund Charts

FY 19/20

	April	May	June	July	August	September	October	November	December	January	February	March
(101) General	1,495,809.40	1,469,081.27	1,495,497.63	1,444,803.50	1,454,730.96	1,315,595.17	1,356,507.43					
(205) Emer. Svcs	626,026.29	627,524.38	625,528.49	653,160.55	433,523.45	435,845.86	437,850.46					
(206) Fire	480,208.74	444,231.35	422,628.75	387,815.94	389,558.65	344,613.91	331,218.04					
(303) Ambulance	172,037.95	157,899.88	135,273.42	112,387.17	99,034.92	80,319.02	61,712.17					



General Fund (101, 203, 221, 304, 402)
For Month Ending October 2021

Balance Forward		\$ 1,315,595.17
Revenues		
Tax Collections (PILT)		
Tax Administration Fee	154.54	
State Shared Revenue	83,618.00	
Prior year taxes	225.03	
Misc. Cemetery fees	3,159.28	
Interest	20.27	
Misc: Zoning	1,280.00	
Misc: Election Expense	786.53	
Reimbursement - Employee Healthcare	808.58	
Misc Revenue		
Transfer From Other Funds		
Total Revenues	\$ 90,052.23	\$ 1,405,647.40
Expenditures		
A/P Expenses	23,705.51	
Payroll & Payroll Taxes	25,431.11	
Bank Fees	3.35	
Transfer To Other Funds	-	
Total Expenditures	\$ 49,139.97	

TOTAL GENERAL FUND	\$ 1,356,507.43
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American Rescue Plan (ARPA)

Beginning Balance	
Revenues	
Deposits	257,275.50
Interest	-
Total Revenues	257,275.50
Expenditures	-
A/P Expenses	-
Total Expenditures	\$ -

TOTAL American Rescue Plan	\$ 257,275.50
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Fire Fund (206)

For Month Ending October 2021

Balance Forward		\$	344,613.91
Revenues			
Contract Pay't (Subsidy): Irving	9,878.00		
Interest	4.46		
Total Revenues	\$ 9,882.46		
		\$	354,496.37
Expenditures			
A/P Expenses	8,511.01		
Payroll & Payroll Taxes	14,767.32		
Total Expenditures	\$ 23,278.33		

MONTH END BALANCE (CASH)	\$	331,218.04
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Emergency Services Millage Fund (205)

For Month Ending October 2021

Balance Forward		\$	47,629.26
Revenues			
Interest	0.64		
Total Revenues	\$ 0.64		
		\$	47,629.90
Expenditures			
Refund prior year tax			
Transfer To Other Funds			
Total Expenditures	\$ -		
		\$	47,629.90

Restricted Capital Improvement Fund (403)

Beginning Balance		\$	131,305.30
Donations	\$ 2,000.00		
Interest	1.79		
A/P	-		
Total	\$ 2,001.79		
		\$	133,307.09

Restricted Money Market Fund (403)

Beginning Balance	\$ 256,911.30		
Purchase Ambulance			
Interest	2.17		
Total	\$ 256,913.47		

MONTH END BALANCE (CASH)	\$	437,850.46
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Ambulance Fund (303) For Month Ending October 2021

Balance Forward		\$ 80,319.02
Revenues		
Charge for Services #1	-	
TAPP		
Ach'ed Payments	20,594.75	
Donations		
Interest	0.83	
Collection Receivable	58.71	
Total Revenues	\$ 20,654.29	
		\$ 100,973.31
Expenditures		
A/P Expenses	11,960.47	
Payroll & Payroll Taxes	27,300.67	
Transfer To Other Funds		
Total Expenditures	\$ 39,261.14	

MONTH END BALANCE (CASH)	\$	61,712.17
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Shaw Cemetery (209) For Month Ending October 2021

Beginning Balance	54,499.07
Interest	0.73
A/P Expenses	
Total	\$ 54,499.80

MONTH END BALANCE	\$	54,499.80
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Trust & Agency Fund (701)
For Month Ending October 2021

Balance Forward		\$	24,082.87
Revenues			
Escrow Holdings			
Interest	0.21		
Total Revenues	\$	0.21	
		\$	24,083.08
Expenditures			
A/P Expenses			
Transfer To Other Funds			
Total Expenditures	\$	-	

TOTAL TRUST & AGENCY FUND	\$	24,083.08
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Sewer O & M Fund (804)
For Month Ending October 2021

Balance Forward		\$	135,506.12
Revenues			
Charge for Services	28,655.00		
Interest	1.91		
Total Revenues	\$	28,656.91	
		\$	164,163.03
Expenditures			
A/P Expenses	21,703.89		
Payroll	290.66		
Total Expenditures	\$	21,994.55	

TOTAL SEWER O & M FUND	\$	142,168.48
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Bond Payment Fund (301)
For Month Ending October 2021

Balance Forward		\$	13,127.99
Revenues			
Interest			0.18
Total Revenues	\$	0.18	
		\$	13,128.17
Expenditures			
Refund prior year tax			-
Total Expenditures	\$	-	

TOTAL BOND PAYMENT FUND	\$	13,128.17
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TTES Bond Proceeds Fund (401) NEW
For Month Ending October 2021

Balance Forward		\$	-
Revenues			
Interest			-
Total Revenues	\$	-	
		\$	-
Expenditures			
Transfer to Other Funds			-
Total Expenditures	\$	-	

TOTAL BOND PROCEEDS FUND	\$	-
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Duncan Lake Weed Control (220)
For Month Ending October 2021

Beginning Balance			17,589.12
Revenues			
Prior Year Tax Collections			-
Interest			0.24
Total Revenues			0.24
Expenditures			
A/P Expenses			-
Total Expenditures	\$	-	

TOTAL DUNCAN LAKE WEED CONTROL	\$	17,589.36
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Depository and Investment Report

Account Balances as Of 10/31/21

		TOTAL	CASH	Money Market	Investment (MI Class)
101	General Fund	1,609,406.75	942,343.58	515,064.54	151,998.63
203	Moe Road Dust Control	1.12	1.12		
205	Emergency Services	47,629.90	47,629.90		
206	Fire	331,218.04	331,218.04		
209	Shaw Cemetery	54,499.80	54,499.80		
220	Weed Control	17,589.36	17,589.36		
221	Spencer / Rita	4,375.06	4,375.06		
301	Bond Tax Fund	13,128.17	13,128.17		
303	Ambulance	61,712.17	61,712.17		
304	Spencer / Rita	0.00	0.00		
403	Emergency Services - Capital Improvement	390,220.56	133,307.09	256,913.47	
804	Sewer	142,168.48	142,168.48		
	P/R	400.26	400.26		
	A/P	8,976.85	8,976.85		
Disbursement / Sweep account Total		\$ 2,681,326.52	\$ 1,757,349.88	\$ 771,978.01	\$ 151,998.63
401	Bond Proceeds	0.00	0.00		
701	Trust & Agency	24,083.08	24,083.08		
	Tax	8,362.99	8,362.99		
		\$ 32,446.07	\$ 32,446.07		
TOTAL of ALL Accounts		\$ 2,713,772.59			

TOWNSHIP of THORNAPPLE

Eric Schaefer, *Supervisor* / Cindy Willshire, *Clerk* / Debra K. Buckowing, *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 4, 2021

MEMORANDUM

To: Township Trustees
From: Catherine Getty
RE: Zoning Administrator Report

PERMIT NO.	APPLICANT NAME		ADDRESS	PARCEL #	Type of Installation	APPROVED / DENIED
	LAST	FIRST				DATE
2021-57	Samson	Samantha	5236 Whitneyville Rd	014-023-81	New Home # 10	Pending
2021-58	Wiersma	Mark	5088 Cherry Valley Rd.	100-001-00	Deck	10-19-2021
2021-59	Kermeen	Adam	10542 Garbow Rd.	009-021-80	New Home #11	10-18-2021
2021-60	Ellis	John	8327 W. Crane Rd.	023-001-00	Acc. Building	10-20-2021
2021-61	Dish Wireless	Crown Castle	7387 N. M37	005-008-10	Antenna co-location	pending

**Minutes of the Thornapple Township
Emergency Services Committee Meeting
November 3, 2021**

DeMaagd called the meeting to order at 8:00 AM

Attending: Chief Randy Eaton, Township Supervisor Eric Schaefer, Trustee Ross DeMaagd, Trustee Sandy Rairigh and Village Manager Patricia Rayl

Chief Eaton reported on:

1. Administration:

A. The October 2021 Run Report will be provided to Eric Schaefer to be included in the November 2021 Township Board packet. He did note that there were 148 calls in October 2021. This compares with 96 calls in October of 2020. They are 290 calls ahead of last year at this time.

B. The entire John Maxwell video leadership training series has been watched. Chief Eaton is planning to review a few of the more pertinent sections and develop a plan.

C. Ambulance coverage for Barry County was recently discussed with Nashville's department. A proposal for a two (2) month TRIAL period of adding an additional ambulance during the daytime hours (Monday and Wednesday by Nashville; Tuesday and Thursday by Thornapple) dedicated mainly to transfers – most generally from Pennock to Butterworth. Chief will give the Township Board additional details at the November Board meeting.

D. Randy has contacted Dana Yarger (Regional Medical Control) regarding update on ambulance services being declared an "Essential Service". She has not heard anything further from the State. Perhaps additional contact with Rep. Peter Meijer, Rep. Julie Calley and Senator John Bizon (Jake Jelsema – Chief of Staff), would be in order.

E. The ISO Audit has been completed, waiting for rating.

F. Barry County Dispatch has indicated that ALL types of 911 calls are up dramatically from last year.

G. Patricia Rayl advised that two (2) marijuana dispensaries have been authorized within the Village, and there have been five (5) applications received. No decision has been made as yet as to which applications will be approved.

H. A proposal for ambulance service for the SE section of Irving Township is being developed and will be presented for approval at the next Township Board meeting.

2. Personnel:

A. Training: Fire School will be held at TTES Building beginning November 5, and will run thru July of 2022. Five (5) Thornapple people are attending. Alex Middleton will be teaching a few of the sections.

3. Equipment:

A. Fire:

(i) The quote from C-Com in Allegan for six (6) additional pagers with chargers, warranties and programming has come in. Chief will be requesting authorization NTE \$3,500 for the Motorola Minitor-VI model.

(ii) Regarding the Swift-Water Rescue equipment, an additional very generous \$2,000 donation (specifically for dry-suits) has come in and is being added to the previously collected amounts. TTES is ready to order the equipment and make the needed purchase utilizing these designated funds.

4. Station:

A. Additional TTES parking lot lighting will be installed by the Village, to include (on those same poles) lighting toward the Paul Henry Trail adjoining the lot. Consideration is being given to replacing the light pole near the Depot.

5. Next Meeting: December 8, 2021 (Wednesday) at 8:00 AM

Meeting was closed at 9:41 PM

Respectfully submitted,

Sandy Rairigh

Thornapple Township Emergency Services - Monthly Report

Township or Village	Runs for Oct. 2021	Year to Date	
Thornapple Township			
Fire	3	54	
Medical	18	159	Total runs
Fire and EMS	4	44	257
Village of Middleville			
Fire	5	42	
Medical	33	295	Total runs
Fire and EMS	0	7	344
Irving Township			
Fire	0	7	
Medical	12	54	Total runs
Fire and EMS	0	5	66
			Total runs
			0
Transfers	13		
Lift Assist	2		
Medicals TOT	12		TOT / resp area Mercy 4 WEMS 6 LIFE 1 other 1
TOT = turn over to			4 = IR, 3 = TT, 5 = MV
Medicals TOTF	35		TOTF breakdown
TOTF = turn over from			mercy = 19, life = 7, waems = 6, other = 3
EMS Mutual Aid	0		
Fire Mutual Aid	5		CFD = 0, HFD = 1, WFD = 0, YS = 2
Stand by	5		LTFD = 1, OFD = 1
Other Assists / LE	1		football = 4, Fire = 1
			1 = LE, 0 = smoke detect. install
			0 = welfare check
Total calls	148		

October at a Glance

1 day with 11 calls
 1 day with 8 calls
 7 days with 4 calls
 6 days with 4 calls
 5 days with 6 calls
 4 days with 8 calls
 3 days with 3 calls
 2 days with 3 calls

Comparisons

October 2020 = 96 **54.1 % increase from Oct. 2020**

YTD - 2020 = 862

YTD - 2021 = 1152 **33.6 % increase YTD from 2020**

Up 290 calls from last year

Average 4.77 calls per day
 30 of 31 days had at least 1 call
 Double Hits - 19 times
 including, 1 triple hit, 1 quad hit
 14 = med to med, 5 = ems to fire



CODE ENFORCEMENT

THORNAPPLE TOWNSHIP

Code Enforcement Activity

October 2021

Comp #	Date	Address	Complaint/Violation	P	Status
21-0000	1/5/2021	7613 Whitneyville Rd.	Bus. Operation/Violation (Re-Open Investigation)	Y	AC
21-0001	1/5/2021	2815 Valley Ridge Dr.	Bus. Operation/Violation	Y	CL
21-0002	1/5/2021	9425 Adams Rd.	Inoperable/Vehicles, Junk, Trash/Blight (Re-Open)	Y	AC
21-0003	1/5/2021	10317 Mulberry Dr.	Deck/No Permit	N	CL
21-0004	1/5/2021	4714 Mulberry Ct.	Deck/No Permit	N	CL
21-0005	1/5/2021	4573 Mulberry Ct.	Shed/No Permit	N	UNF
21-0006	1/5/2021	11353 Jackson Rd.	Inoperable/Vehicles, Junk, Trash/ Blight	Y	CL
21-0007	1/5/2021	8500 Blk. Parmalee Rd.	Collection of Junk Item's	Y	CL
21-0008	1/5/2021	7040 Rolling Oaks Ln.	Addition to Residence/No Permit	Y	CL
21-0009	3/5/2021	4714 N. Redbud Ct.	Shed/No Permit	Y	AC
21-0010	3/9/2021	2496 Bender Rd.	Concerns/Issues with Vehicles/Farm Equipment	Y	AC
21-0011	3/9/2021	7813 W. State Rd.	Trash/Junk Complaint	N	CL
21-0012	3/18/2021	7046 W. Kimberly Dr.	Fence/No Permit, Non-Compliance	Y	CL
21-0013	3/25/2021	874 Firwood Dr.	Dumping Trash	Y	CL



CODE ENFORCEMENT

THORNAPPLE TOWNSHIP

21-0014	3/29/2021	2092 Fawn Ave.	Uncontained Trash Complaint	N	CL
21-0015	4/1/2021	7060 Kimberly Dr.	Construction Equip./Material/Trash	Y	CL

Activity Report Cont.

Comp #	Date	Address	Complaint/Violation	P	Status
21-0016	4-13-2021	7440 Whitneyville Rd	New Shed/No Permit	Y	CL
21-0017	4/19/2021	7420 Noffke Dr.	Rec. Vehicle Parking Violation/Junk, Blight	Y	CL
21-0018	4/27/2021	6869 Whitneyville Rd.	Use of Office/Outbuilding as Residence	N	UNF
21-0019	4/27/2021	2125 Fawn Ave.	Accumulation of Junk/Trash	N	CL
21-0020	4/29/2021	7605 Parmalee Rd.	New Garage/Shed. No Permit	Y	CL
21-0021	4/29/2021	6367 Robertson Rd.	Addition to Existing Pole Barn. No Permit	Y	CL
21-0022	5/14/2021	8011 S. Asterwood Ct.	Building Deck/No Permit, Dumping Debris'	Y	CL



CODE ENFORCEMENT

THORNAPPLE TOWNSHIP

21-0023	5/20/2021	7350 Bouman Dr.	Loose/Free Range Chickens	N	CL
21-0024	5/24/2021	8300 Garbow Rd.	Illegal Residence/Illegal Burning	N	AC
21-0025	6/3/2021	10718 Green Lake Rd.	Addition to Barn/No Permit	Y	CL
21-0026	6/04/2021	6996 Cherry Valley Rd.	New Porch Addition/No Permit	Y	CL
21-0027	7/13/2021	7724 Moe Rd.	Cell Tower/No Permit	N	AC
21-0028	7/13/2021	7220 Robertson Rd.	Cell Tower/No Permit	N	AC
21-0029	7/15/2021	7603 Loop Rd.	Property Line Encroachment/Trash/Junk	N	AC
21-0030	7/15/2021	11998 Greenlake Rd.	Contractor Yard/No Permit	Y	AC
21-0031	7/22/2021	2655 Harwood Lake Rd.	Garage Construction/No Permit	N	CL

Activity Report Cont.

Comp #	Date	Address	Complaint/Violation	Pics	Status
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Barry County Central Dispatch

2600 Nashville Rd., Hastings MI 49058
269-948-4800 Fax 269-948-4892



October 21, 2021

Eric Schaefer, Supervisor
Thornapple Township
200 E. Main St.
Middleville, MI 49058

Dear Township Supervisor:

Our records indicate that one (1) of the township's terms on the Barry County Central Dispatch Administrative Board will expire on December 31, 2021. Doug Peck, Hope Township Supervisor was appointed to the fill the remainder of the term on January 1, 2021. Mr. Peck is now seeking re-appointment for the term that runs January 1, 2022 through December 31, 2025.

If this candidate meets your groups' qualifications, there is no further action to take. If this candidate does not meet your qualifications, please contact:

Stephanie Lehman, Director
Barry County Central Dispatch/9-1-1
2600 Nashville Rd.
Hastings, MI 49058
269-948-4825 extension 2 or 269-948-3330 fax
lehmans@barry911.org

Thank you for your service to the 9-1-1 board and we are looking forward to working with your representative in the upcoming term.

Sincerely,

Stephanie Lehman

*Commitment and Dedication to the delivery of courteous, efficient, dependable,
and professional 9-1-1 Public Safety communication services and support.*



Thornapple Township Agenda Request Form

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

TO: Thornapple Township Board

FROM: Eric Schaefer

DATE: 10/18/2021

SUBJECT: Appointment of Marty Wenger as a Board of Review alternate.
Term expired 12/31/2020

Appointment of Diane Vanderwerp as ZBA alternate.
Term expired 5/14/2020

Appointment of Liz Hansen as Planning commission member.
Term expires 11/30/2021

RECOMMENDATION: I recommend to the Board we appoint the above named individuals to the positions indicated.

BACKGROUND: The appointments have expired/end of term and need to be renewed.

FISCAL IMPACT: Regular stipend amounts if called upon

ALTERNATIVES: Do Nothing

ATTACHMENTS: None

2022 BARRY COUNTY HOME & GARDEN SHOW



October 11, 2022

Dan King
City of Hastings/Village of Middleville
201 E. State Street
Hastings, MI 49058

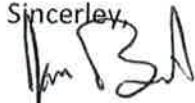
Dear Dan King,

Welcome to the Barry County Home & Garden Show. We, at Bailtek Carpet Cleaning & Water Damage, are going to continue the show with the blessing and help of Sandy Schondelmayer.

We are hoping to have a great show in 2022. As you know, there was no show in 2021, and we refunded everyone that reserved a booth for that show. If we had to cancel this year, we would refund again. You have our pledge as a fellow participant in the show, that we will adhere to the safety guidelines and protocols recommended in January.

We are planning to continue to do a similar show to years past, with a few advertising and atmosphere changes. The show will still have free lunch buffett for all who attend. Start the new year off with us, come to the show as a vendor in January 2022.

Sincerely,



Jason Bailey
President
Bailtek Carpet Cleaning & Water Damage

Promoted by



**P.S. – PLEASE POST THE ENCLOSED FLYER AT
YOUR BUSINESS TO HELP PROMOTE THE SHOW!**

Any Questions?

Jason Bailey 269-838-2146 or Jennifer Copeland 269-207-4506

Email: jason@bailtek.com or jennifer@bailtek.com

2022 BARRY COUNTY HOME & GARDEN SHOW



Barry Expo Center
1350 N. 37th Highway, Hastings, MI 49058

Set-Up Date:

January 27 (Thursday) 8:00 a.m. – 6:00 p.m.

Show Dates:

January 28 (Friday) Show Time: 10:00 a.m. – 8:00 p.m.

January 29 (Saturday) Show Time: 10:00 a.m. – 6:00 p.m.

Tear-Down Date:

January 29 (Saturday) at conclusion of show by 9:00 p.m.

Priority for prior year's vendors held until November 30, 2021

To Participate:

1. Please select booth space according to enclosed diagram (first come first serve)
 2. Make deposit check of \$150 payable to Barry County Home & Garden Show
 3. **Read, sign and return contract, check and desired booth space to:**
Bailtek
9468 E K Avenue
Galesburg, MI 49053
 4. Balance of payment must be paid prior to setup on Thursday, January 27, 2022
 5. All vendors must have liability insurance for the dates of Jan 28 – Jan 29, 2022
- Booth cost \$300
 - Booth 10' deep – some may run up to 3' short
 - 50% deposit is required to reserve space when contract is signed by both parties
 - Perimeter booths will have 3' high curtain sides. Interior booths will have 3' high side curtains and 8' high back curtains
 - All booths must be free standing
 - 8' tables and chairs are available for each booth, if needed
 - Hallway and emergency exit booths may have 6' tables and MUST NOT inhibit emergency evacuation
 - Carpet must be taped to floor

Promoted by



Any Questions?

Jason Bailey 269-838-2146 or Jennifer Copeland 269-207-4506

Email: jason@bailtek.com or jennifer@bailtek.com

THORNAPPLE TOWNSHIP
BARRY COUNTY , MICHIGAN

RESOLUTION #15-2021

Resolution for a Partial Termination of a Farmland Development Rights Agreement with a Pre-Existing Structure.

At a regular meeting of the Thornapple Township Board, Barry County, Michigan, held at the Township hall of said Township on the 8th day of November, 2021 , at 7 o'clock P.M. Eastern Standard Time.

PRESENT: Buckowing, Campbell, DeMaagd, Rairigh, Schaefer, Selleck and Willshire

ABSENT:

The following resolution was offered by _____ and seconded by _____.

WHEREAS, on November 8, 2021 the Township Board received a request from Nick Suwyn, on behalf of Suwyn Grain Farms, LLC, for approval to have certain parcels released from the Farmland Development Rights Agreement number 08-67474-123123 which was executed in accordance with the provisions of PA 116 of 1974, commonly known as the Farmland and Open Space Preservation Act ("The Act"); and

WHEREAS, the Township Board has reviewed this request and determined that at least one structure located on each parcel was present prior to the original execution of said agreement; and

WHEREAS, the parcels proposed for release from the agreement are accompanied by a survey justifying their release; and

WHEREAS, the township board finds that the request for release of the particular parcels is acceptable.

NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP AS FOLLOWS:

- (1) That the Township Board hereby approves the request to release the following described piece of property from said Farmland Development Rights Agreement, and
- (2) That the Township Board hereby certifies that at least one structure located on the piece of property was present prior to the original execution of said Farmland Development Rights Agreement.

- (3) That the township clerk is hereby directed to transmit certified and sealed copies of this resolution to the person making the request and to the Farmland Unit of the MI Dept. of Agriculture and Rural Development (MDARD).

ADOPTED:

YEAS: _____

NAYS: _____

Resolution declared adopted on November 8, 2021.

Cindy Willshire, Clerk

STATE OF MICHIGAN

COUNTY OF BARRY

I, the undersigned, being duly qualified and acting Clerk of Thornapple Township, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Township Board for the Thornapple Township at a regular meeting held on the 11th day of October, 2021 and that notice of said meeting was given in accordance with the Open Meetings Act.

Cindy Willshire, Clerk

Date

TOWNSHIP of THORNAPPLE

200 E. Main St. • PO Box 459 • Middleville, Mich. 49333 • Fax 269-795-8812 • 269-795-7202
e-mail: cgetty@thornapple-twp.org www.thornapple-twp.org

Catherine Getty
Zoning Administrator

August 19, 2021

Mr. Nick Suwyn
Rolling Meadow Farm LLC/Suwyn Grain LLC
187 141st Ave.
Wayland, MI 49348

RE: Approval of Land Division #2021-09 / 08-14-017-008-00

Dear Mr. Suwyn,

This letter serves as approval for your land division of parcel **#08-14-017-008-00** in Section 17 of Thornapple Township. The parent tract has seven (7) divisions available per the State's Land Division Act. If all divisions are executed, you could have a total of seven parcels. You will have five (5) divisions remaining after this division is executed.

PLEASE be sure to indicate on each deed when you transfer ownership, how many, if any, divisions are assigned to the new parcels. If you do not intend to transfer any divisions to the new parcels, please indicate that as a zero (0) on the deed for the new parcel. Any future divisions would need to meet land division standards in affect at the time of application.

The Parcel numbers have been assigned as follows:

New Parcel A:	08-14-017-008-30	8.33 +/- acres (7.5 excluding ROW)
New Parcel B:	08-14-017-008-40	1.67 +/- acres (1.5 excluding ROW)
Parent Parcel:	08-14-017-008-00	30.83 +/- acre parcel including ROW

Please feel free to contact me if you have any questions.

Sincerely,



Catherine Getty
Thornapple Township Zoning Administrator

Enclosures: Arrow Land Survey dated 8-11-2021

Cc: Thornapple Township Assessor
Barry County Planning and Zoning
Barry County Land & Information Services

PARCEL SUBDIVISION FOR:
Suwyn Grain LLC
187 141st Avenue
Wayland, Mi. 49348

RE:
11490 Gackler Road
Middleville, Mi. 49333

PREPARED BY:

PAGE 3 OF 3

ARROW LAND SURVEYS
335 WILLOW RUN DRIVE
WAYLAND, MICHIGAN 49348
BUSINESS PHONE 269-792-0684
FILE NO. 21-559-SPLIT DATE 8-11-2021

DESCRIPTION OF PARCELS:

(PARCEL 'A')

That part of the NE 1/4 of Section 17, Town 4 North, Range 10 West, Thornapple Township, Barry County, Michigan, described as: Commencing at the East 1/4 corner of said Section 17; thence S89°20'23"W, 2161.42 feet, along the South line of the NE 1/4, to the place of beginning; thence S89°20'23"W, 500.00 feet, along said South line, to the Center 1/4 corner of said Section 17; thence N00°07'00"E, 920.00 feet, along the West line, of said NE 1/4; thence N89°20'23"E, 334.30 feet; thence S00°07'00"W, 587.00 feet; thence N89°20'23"E, 165.73 feet; thence S00°07'00"W, 333.00 feet to the South line of said NE 1/4 and the place of beginning. Parcel contains 8.33 acres, including highway right of way, 7.50 acres, excluding right of way. Subject to highway right of way for Gackler Road. Subject to easements, restrictions and right of way of record. Subject to an easement for farmland drainage purposes as described below.

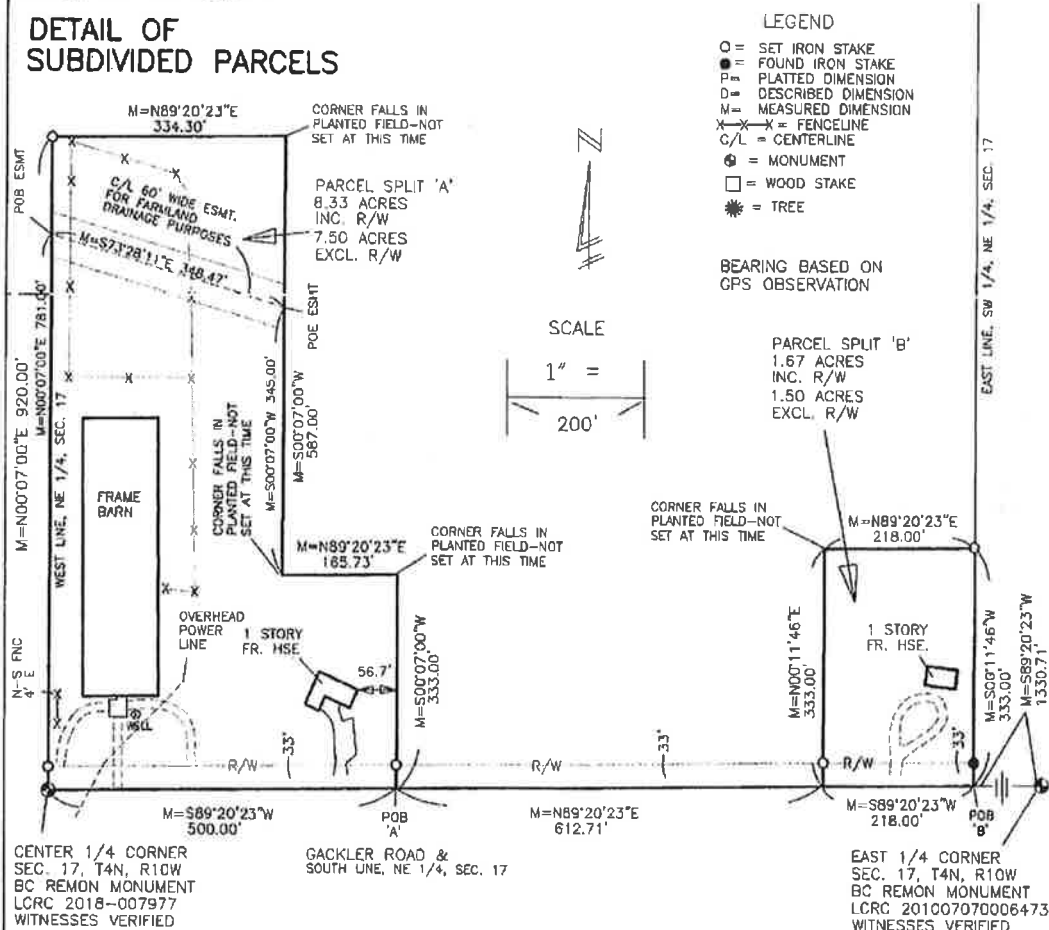
(PARCEL 'B')

That part of the NE 1/4 of Section 17, Town 4 North, Range 10 West, Thornapple Township, Barry County, Michigan, described as: Commencing at the East 1/4 corner of said Section 17; thence S89°20'23"W, 1330.71 feet, along the South line of the NE 1/4, to the place of beginning; thence S89°20'23"W, 218.00 feet, along said South line; thence N00°11'46"E, 333.00 feet, parallel to the East line, SW 1/4, NE 1/4; thence N89°20'23"E, 218.00 feet, to said East line; thence S00°11'46"W, 333.00 feet, along said East line, to the South line of said NE 1/4 and the place of beginning. Parcel contains 1.67 acres, including highway right of way, 1.50 acres, excluding right of way. Subject to highway right of way for Gackler Road. Subject to easements, restrictions and right of way of record.

EASEMENT DESCRIPTION

Description of a 60 foot wide easement for farmland drainage purposes, 30 feet either side of the centerline of which is described as: Commencing at the East 1/4 corner of said Section 17, Town 4 North, Range 10 West; thence S89°20'23"W, 2661.42 feet, along the South line of the NE 1/4, to the Center 1/4 corner of said Section 17; thence N00°07'00"E, 781.00 feet, along the West line, of said NE 1/4, to the place of beginning and centerline of a 60 foot wide strip easement; thence S73°28'11"E, 348.47 feet, to the place of ending of said 60 foot wide easement.

DETAIL OF SUBDIVIDED PARCELS



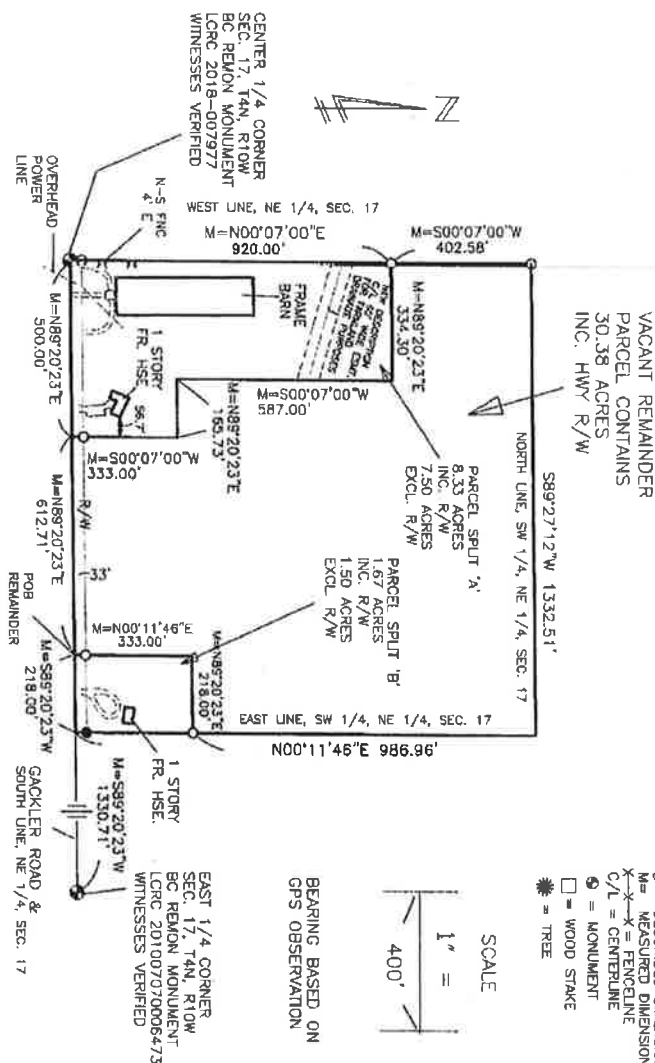
I, STEVEN KOERBER, PS 38085, BEING A LICENSED PROFESSIONAL SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED AND MAPPED THE PARCEL(S) HEREON DESCRIBED AND THAT THE RELATIVE POSITIONAL PRECISION OF EACH CORNER IS WITHIN THE LIMITS ACCEPTED BY THE PRACTICE OF PROFESSIONAL SURVEYING AND THAT ALL THE REQUIREMENTS OF SECTION 3 OF P.A. OF 1970, AS AMENDED, HAVE BEEN COMPLIED WITH.

Sawyn Grain LLC
187 141st Avenue
Woyland, Mi. 49348

RE:
11490 Gackler Road
Middleville, Mi. 49333

That part of the NE $\frac{1}{4}$ and NW $\frac{1}{4}$ of Section 17, Town 4 North, Range 10 West, Thompson Township, Berry County, Michigan, described as: Commencing at the East $\frac{1}{4}$ corner of said Section 17; thence S89°20'23"W, 1548.71 feet, along the South line of the NE $\frac{1}{4}$ of Section 17, to the place of beginning; thence N00°11'46"E, 533.00 feet, parallel with the East line of the SW $\frac{1}{4}$; NE $\frac{1}{4}$; thence N89°20'23"E, 218.00 feet, to said East line; thence N00°11'46"E, 966.96 feet, along said East line, to the North line, SW $\frac{1}{4}$; NE $\frac{1}{4}$ thence S89°27'12"W, 1332.51 feet, along said North line, to the West line, NE $\frac{1}{4}$ of said Section 17; thence S00°07'40"W, 402.58 feet, along said West line; thence N89°20'23"E, 334.30 feet, parallel with the South line of the NE $\frac{1}{4}$; thence S00°07'00"W, 358.77 feet, thence N89°20'23"E, 165.73 feet, thence S00°07'00"W, 333.00 feet, to the South line, NE $\frac{1}{4}$; thence S00°07'00"W, 333.00 feet, to the South line, NE $\frac{1}{4}$; thence N89°20'23"E, 612.71 feet, along said South line, to the place of beginning. Parcel contains 50.38 acres, including highway right of way. Subject to highway right of way or Gockler Road. Subject to easements, restrictions, and right of way of record. Together with an easement for farmland drainage purposes as described on page 3.

SEE PAGE 3 FOR DESCRIPTION
OF SUBDIVIDED PARCELS:



1. STEVEN KOSBERG, FS 30685, BEING A LICENSED PROFESSIONAL SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED AND MAPPED THE PARCEL(S) HEREON DESCRIBED AND THAT THE RELATIVE POSITIONAL PRECISION OF EACH CORNER IS WITHIN THE LIMITS ACCEPTED BY THE PRACTICE OF PROFESSIONAL SURVEYING AND THAT ALL THE REQUIREMENTS OF SECTION 3 OF A. OF 1919, AS AMENDED, HAVE BEEN COMPLIED WITH.

PAGE 2 OF 3

ARROW LAND SURVEYS
335 WILLOW RUN DRIVE
WAYLAND, MICHIGAN 49348
BUSINESS PHONE 269-792-8684
FILE NO. 21-559-SPLIT DATE 8-11-

FILE NO. 21-559-SPLIT DATE 8-11-2021

2022 Holiday Schedule

January	Monday	3	New Year's Day (observed)
	Monday	17	Martin Luther King
February	Monday	21	President's Day
May	Monday	30	Memorial Day
July	Monday	4	4th of July
September	Monday	5	Labor Day
November	Thursday	10	Veteran's Day (observed)
	Thursday	24	Thanksgiving
December	Monday	26	Christmas (observed)
			Christmas Eve (floater)

TOWNSHIP of THORNAPPLE

Eric Schaefer, *Supervisor* / Cindy Willshire, *Clerk* / Debra K. Buckowing, *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 4, 2021

MEMORANDUM

To: Thornapple Township Trustees
From: Planning Commission
RE: Recommended Ordinance Amendments

The Planning Commission voted to recommend amendments to the Township's Zoning Ordinance to only allow two-family dwellings when water and sewer were available and also to remove them as a special use listed in the Township's Agricultural-Residential (AR) District.

The Ordinance Committee is recommending the following zoning amendments:

1. Amending Article XIX SPECIAL USES Section 19.64 to only allow two-family dwellings in districts when served with public water and sewer [see 19.64(f) below].

Article XIX Special Uses

Section 19.64 Two-Family Residential Building

Each two-family residential building shall conform to the following standards:

- a. A minimum lot area of 12,000 square feet shall be required with a minimum lot width of 100 feet.*
- b. If access is to a major street or county primary road, a single driveway opening at the abutting street shall serve each two-family building.*
- c. Each two-family building shall be of substantially similar appearance as other residential buildings on adjacent properties and in the neighborhood.*
- d. Front, side and rear yard setback shall be no less than the minimum setback required in the "RZ" Zoning District.*
- e. Each two-family building shall have direct access to a public street.*
- f. Access to public water and sewer*

2. Remove "two family dwellings" as a special use allowed in the AR District

ARTICLE IV – "AR" AGRICULTURAL-RESIDENTIAL ZONING DISTRICT

Section 4.3 Special Land Uses...

w. Two-family residential building.

**TOWNSHIP BOARD
TOWNSHIP OF THORNAPPLE
Barry County, Michigan**

Board member _____, supported by Board member _____ moved the adoption of the following ordinance:

ORDINANCE NO. 01-2021

AN ORDINANCE AMENDING ARTICLE XXI: GENERAL PROVISIONS, OF THORNAPPLE TOWNSHIP, MICHIGAN; AND WHEN ORDINANCE SHALL BECOME EFFECTIVE.

THE TOWNSHIP OF THORNAPPLE ORDAINS:

Section 1. Amendment of the following articles of the Thornapple Township Zoning Ordinance effective date June 25, 2016.

ARTICLE IV "AR" AGRICULTURAL-RESIDENTIAL ZONING DISTRICT

Section 4.3 Special Land Uses

The following uses of land and buildings may be permitted when authorized as a special land use by the Planning Commission, subject to regulations contained in Article XIX.

- (a) *Airport – general aviation.*
- (b) *Adult foster care for 7-12 adults.*
- (c) *Bed and breakfast establishments.*
- (d) *Campground.*
- (e) *Church, synagogue, temple, mosque and any other recognized place of worship.*
- (f) *Commercial riding stable.*
- (g) *Communications tower and antenna.*
- (h) *Contractor yard.*
- (i) *Farm market with roadside stand.*
- (j) *Golf course, country club.*
- (k) *Greenhouse and nursery accessory retail store.*
- (l) *Group day care for 7-12 minor children.*
- (m) *Home-based business.*
- (n) *Kennel.*
- (o) *Land division creating 5 or more new lots or parcels.*
- (p) *Mineral extraction and processing.*

- (q) *Private road serving 5 or more lots or parcels.*
- (r) *Public and institutional use.*
- (s) *Public and private K-12 school.*
- (t) *Publicly owned park, playground, recreation area and athletic ground.*
- (u) *Site condominium that is not an open space residential development.*
- (v) *Subdivision that is not an open space residential development.*
- (w) *Reserved.*
- (x) *Essential services building.*
- (y) *Veterinarian service.*
- (z) *Household and Recreational Storage Facility as provided in Section 21.40.*
- (aa) *Intensive livestock operation complying with generally accepted agricultural and management practices approved by the Michigan Commission of Agriculture.*
- (bb) *Accessory dwelling for the use of individuals requiring special care [amended 4-28-2018]*
- (cc) *Barn Event Venue [amended 3-28-2020]*
- (dd) *Greenhouse Special Event Venue [amended 3-28-2020]*

ARTICLE XIX SPECIAL USES

Section 19.64 Two-Family Residential Building

Each two-family residential building shall conform to the following standards:

- a. *A minimum lot area of 12,000 square feet shall be required with a minimum lot width of 100 feet.*
- b. *If access is to a major street or county primary road, a single driveway opening at the abutting street shall serve each two-family building.*
- c. *Each two-family building shall be of substantially similar appearance as other residential buildings on adjacent properties and in the neighborhood.*
- d. *Front, side and rear yard setback shall be no less than the minimum setback required in the "RZ" Zoning District.*
- e. *Each two-family building shall have direct access to a public street.*
- f. *Access to public water and sewer*

Section 2. Severability. Should any court or tribunal of competent jurisdiction determine that any part of this Ordinance is unlawful, such finding shall not affect the remainder and this Ordinance is declared to be severable.

Section 3. Effective Date. This Ordinance or a summary thereof shall be published as required by law and shall become effective upon the expiration of seven (7) days following its publication.

ORDINANCE NO. 01-2021 Adopted _____ Effective date: _____