

April 11th, 2022 **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 [] 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 March 14th 2022](#)
- b. [Revenue and Expenditure Report](#)
- c. Invoice GL Distribution Report and Approval List: \$322,395.12
[Vendor Check Run](#) [Fund Register](#) [AP Invoice Approval](#)
- d. [Financial Activities and Investments Report](#)
- e. [Emergency Services Committee Minutes of April 6th 2022](#)
- f. [Chief's TTES Run Report](#)
- g. [Code Enforcement Report](#)
- h. [T.A.P.R.C. Meeting Minutes](#) 1/6/2022
- i. Correspondence: [Middleville Library Advisory Board](#)
[MSU Bare Root Plant Event](#)

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

7. County Report: Commissioner Catherine Getty

8. Reserved Time:

9. Planning and Zoning Report:

10. Emergency Services Report:

- a. Chiefs Run Report Summary
- b. Summary

11.Unfinished Business:

- a. ARPA Funds Status: **Audit Completed-Approved (\$514551.00)**

12.New Business:

- a. [Agenda Request Door Locks](#)
- b. [Visual Presentation upgrade](#)
- c. [Trustee additional pay](#)
- d. [Vacation Policy Change](#)
- e. [“Committee pay” intention](#)
- f. [EMS Millage Recommendation](#)
- g. [Resolution 09-2022 Duncan Lake Sewer](#)
- h. [Barry County Chamber and Economic Development Alliance Membership](#)

[Investor Letter](#)

[EDA Investment Guide](#)

13.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)

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)
Deb Buckowing (Treasurer)
Cindy Willshire (Clerk)
Eric Schaefer (Supervisor)

Adjournment time: _____ pm

Next regular monthly meeting scheduled for May 9th, 2022 @ 7:00 p.m.

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*

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PO Box 459 - 200 E Main St. - Middleville, MI 49333



REGULAR MEETING ZOOM MEETING & IN PERSON March 14, 2022

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:	Chief Randy Eaton, Emily Dock, Barry County Commissioner Catherine Getty, Amy Brown, Patricia Rayl, Rob Dykstra, Angela Rigas, Chad Klutman			

4. APPROVAL OF PRINTED AGENDA:

MOTION STATED:	Campbell – Motion to approve the printed agenda.
MOTION SUPPORTED:	Selleck
MOTION STATUS:	Approved by voice vote. 7 ayes and 0 no's.

5. APPROVAL OF CONSENT AGENDA:

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

6. FIRST PUBLIC COMMENT: None

7. COUNTY REPORT:

County Commissioner Catherine Getty:	The second round of ARPA funds will be coming up. Later this summer the process will be finalized and announced so that people can start to apply. Barry County DNR grant is open and available for those that want to apply for funding for parks.
Board Response:	Thanked Getty for the information.

8. RESERVED TIME: Emily Dock TAPRC 2021 Annual Report – Emily Dock thanked Thornapple Township for their support and reviewed highlights of 2021 activity as outlined in the TAPRC Annual Report.

9. PUBLIC HEARING: Proposed 2022/23 Township Budget

CLOSE: Township Board Meeting at 7:15 pm

OPEN: Public Hearing at 7:15 pm

CLOSE: Public Hearing at 7:16 pm

OPEN: Township Board Meeting at 7:16 pm

10. CLERK'S REPORT:

A. Budget Amendments – Willshire notified the board members of the budget amendments for the end of the fiscal year 2022 as provided in the board packet. \$4,000 was moved from administration into the township hall GL and TTES funds were moved to the 403 Capital Improvement account for the purchase of radios.

11. PLANNING AND ZONING REPORT:

A. Monthly Report – Getty reviewed the monthly activity and asked members for their preference in formatting. Getty will remove the name but leave the address and parcel number.

B. Annual (2021) Report – Getty reviewed the Annual report outlining the high level of activity over the past year, but especially in land divisions. Getty said code enforcer, Williams is very good about communicating with homeowners and resolving conflict to ensure code compliance.

12. TREASURER'S REPORT:

A. Banking – Buckowing told members she had been working with the finance committee with the banking changes. The ARPA funds are currently being saved at Highpoint Community Bank and the tax revenues fund will move there effective April 1, 2022. Buckowing moved \$500,000 (general fund) and \$250,000 (EMS fund) from Huntington Bank to Consumers Credit Union which has a better interest rate.

B. 2021 Tax year – Buckowing informed the board that the delinquent rate for this year was 2.7 % which is slightly better than last year which was slightly better than the year before that. The amount of funds that will be received in mid-April will be: General about \$10,000, EMS about \$20,000, and Admin about \$3,500.

C. PPT (Personal Property Tax) Reimbursement – Buckowing notified the board that the township received about \$1,000 and that since it's usually about \$33,000 she investigated to find out what may have happened. Buckowing discovered that the State of Michigan paid the PPT to the Village of Middleville instead of the township. Buckowing asked the village to work with the state to ensure that the township receives funds owed to it.

13. EMERGENCY SERVICES REPORT:

A. Chief's Run Report – Chief Eaton reviewed the 110 calls received in February. Chief Eaton asked the board for questions regarding the Stryker service contract. Hearing none, He said he'd let Michael know it was ok to go ahead.

B. Unused Vacation – Chief Eaton requested the board allow employees to take payment for unused vacation time rather than having it expire or having it roll forward into the new year. Buckowing said that she felt it would be a good idea for the township hall as well as TTES. Schaefer said he felt that it is best for them if they do take time off. Buckowing agreed but felt they shouldn't be penalized either. Selleck suggested that the personnel committee look at and rewrite the overall policy, bringing it to the board for approval rather than making an immediate change. Schaefer stated that he wanted to see that happen as well, but that by the time the committee can look at the policy and bring it to the board, it will be after the April 1 deadline. DeMaagd said he'd like to see the motion be written to where it wouldn't penalize someone who would be affected. Buckowing asked Klutman, who was in attendance, if the board's response addresses the request for all the members of TTES. Klutman said yes, he felt it was acceptable even though they would prefer to get paid soon rather than later. He said he wouldn't be able to take time off even if he wanted to because there just wasn't coverage. He appreciates the hold harmless rider especially after the last two strenuous years they've had. He appreciates the board listening.

MOTION STATED:	Selleck - Motion to have the personnel committee rewrite the policy regarding unused vacation time to allow for a payout at the end of the year rather than losing the time and to hold harmless any potentially impacted employees until such time as the board can approve a new policy.
MOTION SUPPORTED:	Campbell
MOTION STATUS:	Approved by voice vote. 7 ayes and 0 no's.

C. Summary – None.

14. UNFINISHED BUSINESS: ARPA FUNDS – Audit has been completed. Approved for \$514,551.00. Schaefer agreed with Buckowing that another report/audit is due in April and Schaefer was planning to complete it.

15. NEW BUSINESS:

A. Air Duct Cleaning - \$3270 (\$500 discount if scheduled before end of the month) for office and TTES – Schaefer said that a request had been made. DeMaagd felt it wasn't necessary. Chief Eaton said the crew has cleaned black dust off the grate covers but it just keeps getting dirty. Buckowing said some office staff noticed more allergies at work than at home.

MOTION STATED:	Willshire - motion to have the air ducts cleaned at both the township hall and TTES building for a cost NTE \$ 2,770.00.
MOTION SUPPORTED:	Rairigh
MOTION STATUS:	Approved by voice vote. 5 ayes and 2 no's.

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

B. Resolution 06-2022 General Appropriations Act – Willshire said this is just the approval of the budget for next fiscal year. Campbell and Buckowing asked the dates listed and requested they be updated.

MOTION STATED:	Willshire - Motion to adopt Resolution 6-2022 - Thornapple Township General Appropriations Act with date corrections as needed.
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved by roll call. 7 yes votes and 0 no votes.

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

C. 2022-23 Regular Meeting Schedule – Willshire provided the board meeting schedule. It was discussed whether to change the date or time to accommodate the school board meeting, but no members felt strongly enough to request a change.

D. Miscellaneous Rates and Charges (updated) - Schaefer introduced this document that was given in the board packet. This was just for informational purposes.

E. Resolution 08-2022 Election Commission Precinct Change – Willshire explained the update to precincts needed to keep the number of active voters at 2,999 or less. The northeast corner of the village will be moved from precinct 3 to precinct 2. It was already approved by the Election Committee and sent to the Bureau of Elections.

F. EMS millage discussion – Buckowing showed the estimated revenues based on the current taxable values and the possible millage rates to the board. DeMaagd thought 2 mils might be good to put on the ballot. DeMaagd asked if a new millage is passed would the old one still hold. Getty said yes if the ballot didn't pass with the new rate the previous one would still be in place. Eaton said the state requires the township provide fire protection, through their own service or by contract. Eaton recommends taking the amounts and reviewing what is needed. Willshire said the deadline for getting it on the ballot is April 26. Buckowing asked the board to consider making a commitment to saving \$100,000 per year (like the roads) out of the general fund to put in capital improvement for equipment. Buckowing said neither one of the general funds, nor the equipment fund was restricted use. Buckowing said saving this over 7 years would

produce the same amount as the millage. Rairigh said \$700,000 is still not enough to purchase a ladder truck. Campbell said the road commitment that was made is not enough to keep up with the need. DeMaagd asked for a 5-year rotation on the equipment replacement schedule and feels the township is more likely to vote a fire millage than a road millage. Schaefer suggested the EMS committee review the replacement schedule and bring a recommendation to the board regarding a possible millage amount.

G. Elected Officials Non-Statutory Duty Review – DeMaagd stated that the trustees thought the non-statutory duty pay would remain unchanged until a review was completed. Schaefer said he'd received an agenda request for a blind survey/self-evaluation of officials' non-statutory duties. Buckowing suggested an Ad-Hoc committee of three trustees review survey results. Selleck and DeMaagd said they'd like to be on the Ad-Hoc committee with Rairigh. Board members agreed the non-statutory pay would remain the same until after the results. Willshire felt this should have been discussed at the three previous budget meetings so there was more time before April 1 when the new year starts. Rairigh suggested increases could take place retroactively.

H. Consumers Energy 3-phase Quote (Contingent on Municipal funding) – Buckowing asked about the please pay by date of March 24. Schaefer said he would contact Consumers Energy about this. Buckowing asked Schaefer to verify no general funds would be fronted to the Duncan Lake Sewer for incoming expenses. Schaefer agreed.

MOTION STATED:	Campbell - Motion to accept the 3-Phase Consumers Energy Quote at an estimated cost of \$109,172.00 contingent upon approval of the municipal bond. (Only Duncan Lake Sewer funds shall be used)
MOTION SUPPORTED:	Selleck
MOTION STATUS:	Approved by roll call. 7 yes votes and 0 no votes.

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

I. Oetman Excavating Contract (Contingent on Municipal Funding) – Schaefer introduced the AIA documents titled, "A101-2017 -1" and "2017 – Exhibit A."

MOTION STATED:	Selleck - Motion to accept the Oetman Excavating Contract contingent upon approval of the municipal bond. (Only Duncan Lake Sewer funds shall be used)
MOTION SUPPORTED:	Campbell
MOTION STATUS:	Approved by roll call. 7 yes votes and 0 no votes.

ROLL CALL VOTE:	Buckowing: Campbell: DeMaagd: Rairigh:	Yes Yes Yes Yes	Schaefer: Selleck: Willshire:	Yes Yes Yes
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J. Renewal of Township Property Insurance – Schaefer explained that due to some changes in the property list that the insurance would be \$47 less per year than what was included in the packet.

MOTION STATED:	Willshire - Motion to renew the Thornapple Township Property Insurance AIA policy for FY 2022/23 for \$47 less than what is listed in the board packet.
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved by roll call. 7 yes votes and 0 no votes.

ROLL CALL VOTE:	Buckowing: Campbell: DeMaagd: Rairigh:	Yes Yes Yes Yes	Schaefer: Selleck: Willshire:	Yes Yes Yes
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K. Cyber Security Insurance Quotes (Beazley, Hiscox, EMC) – Schaefer said they have received three quotes. Campbell asked if the township has a policy now. Buckowing said yes, they do but it needs to be more as there have been a couple of cyber attempts recently. She suggests not going with EMC as the \$100,000 of coverage wasn't enough. Buckowing suggests going with either Beazley or Hiscox. Buckowing said that Hiscox is less expensive with half the amount of retention which is like the deductible. Schaefer said current coverage is by Beazley with a renewal date of April 1. Buckowing offered to investigate further and bring the findings to the administration committee to decide.

MOTION STATED:	Willshire - Motion to authorize the administration committee to make a recommendation and procure cyber security insurance.
MOTION SUPPORTED:	Selleck
MOTION STATUS:	Approved by roll call. 7 yes votes and 0 no votes.

ROLL CALL VOTE:	Buckowing: Campbell: DeMaagd: Rairigh:	Yes Yes Yes Yes	Schaefer: Selleck: Willshire:	Yes Yes Yes
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L. Barry County Expo – As non-profit members it would cost \$50 to participate in a booth at the Expo. Rairigh reminded the board this was the weekend before the MTA conference. Getty said she and Dock would be there. Schaefer asked if Eaton would be able to be there. Eaton said yes, he could find someone to be there.

MOTION STATED:	Willshire - Motion to share a booth between the township, TTES, and TAPRC at the Barry County Chamber Expo held on April 23, 2022, at TK HS for a cost of \$50.00.
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved by roll call. 7 yes votes and 0 no votes.

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

M. Resolution 07-2022 Charter Township / Non-Charter Township – Buckowing asked Selleck why he voted the way he did. Selleck said he was thinking it should go to the populace to be voted on. Campbell felt remaining the same made more sense. Schaefer said that Caledonia is a charter township but still has the village so that isn't necessarily different. Willshire said that a charter has seven board members and monthly board meetings which Thornapple already does. Buckowing said it would change the number of mills that could be levied from 1 to 10. Willshire said the only other difference is the annexation.

MOTION STATED:	Rairigh - Motion to adopt Resolution 7-2022 Intent Opposing Incorporation as a Charter Township.
MOTION SUPPORTED:	Campbell
MOTION STATUS:	Approved by roll call. 6 yes votes and 1 no votes.

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

16. COMMITTEE REPORTS:

A. Administration (Schaefer, Buckowing, Willshire)

B. Cemetery (Willshire, DeMaagd, Rairigh) – Rairigh asked about a quote for mulch. Willshire said Denise hasn't received it yet. Selleck asked about the plan for sassafras treatment with the Oak Opening. Getty said she would touch base with Sara.

C. Middleville DDA Report (Schaefer) – They are getting ready for the summer music series and the Rotary and Lion’s Club will be alternating serving beverages.

D. Elections (Willshire, Buckowing, Schaefer) – Willshire said the precinct change was the only thing.

E. Emergency Services (DeMaagd, Schaefer, Rairigh) – This was covered.

F. Finance (Buckowing, Willshire, Rairigh) – Nothing new.

G. Parks and Recreation Representative (Getty) – They have had a huge turnout of people who are registering, and they will be using two fields in Freeport and possibly Leighton church might let them use their field.

H. Personnel – Compensation (Willshire, Campbell, Schaefer) – Not right now.

I. Property and Public Utilities (Selleck, DeMaagd, Campbell) – Schaefer asked Buckowing to help set up the fingerprint on the door for the new lock.

J. Roads and Highways (Campbell, DeMaagd, Selleck) – Campbell said he felt the potholes are really bad this Spring. Eaton said the stretch on M-37 to Caledonia that they just laid has some cracks in it already.

K. Duncan Lake Sewer (Campbell, Selleck, Schaefer) – This was covered. Campbell said he was pleasantly surprised to see it come in lower priced than first thought. Selleck agreed.

17. SECOND PUBLIC COMMENT PERIOD: None. Getty stated that Angela Rigas was here and is running for House of Representatives.

18. POLL OF MEMBERS:

Kim Selleck (Trustee) – Said he was glad they were under budget on the 3-phase electric. Hopes we stay under a million dollars for the bond.

Sandy Rairigh (Trustee) – Nothing more.

Ross DeMaagd (Trustee) – Thanked Campbell for the treats.

Curt Campbell (Trustee) – Happy Birthday to all the trustees but not to exclude the other members.

Deb Buckowing (Treasurer) – Admitted that she quit having birthdays.

Cindy Willshire (Clerk) – Nothing more.

Eric Schaefer (Supervisor) – Happy Birthday to all.

18. ADJOURNMENT:

TIME: 9:24 P.M.

MOTION STATED:	Campbell – Motion to adjourn.
MOTION SUPPORTED:	Buckowing
MOTION STATUS:	Approved by voice vote. 7 ayes and 0 no's.

Amy Brown, Recording Secretary

Approved____/2022__

User: CINDY

PERIOD ENDING 04/30/2022

DB: THORNAPPLE

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDTG USED
		AMENDED BUDGET	04/30/2022 NORMAL (ABNORMAL)	04/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-402.000	CURRENT TAX COLLECTION	297,343.00	0.00	0.00	0.00	297,343.00	0.00	0.00
101-000-434.000	MOBILE HOME FEES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
101-000-447.000	PROP TAX ADMINISTRATION FEES	130,365.00	0.00	0.00	0.00	130,365.00	0.00	0.00
101-000-451.000	HILLTOP LIFE	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00
101-000-528.000	AMERICAN RESCUE PLAN	256,000.00	0.00	0.00	0.00	256,000.00	0.00	0.00
101-000-540.000	METRO ACT	6,600.00	0.00	0.00	0.00	6,600.00	0.00	0.00
101-000-574.000	STATE SHARED REVENUE	450,000.00	0.00	0.00	0.00	450,000.00	0.00	0.00
101-000-626.100	CHG FOR SERV/SUMMER SCHOOL TAX	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00
101-000-626.200	CHRG FOR SERV/ZONING	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
101-000-643.000	SALE OF CEMETERY LOTS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
101-000-643.100	CEM OPEN/CLOSING FEES	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
101-000-643.200	CEM FOUNDATION FEES	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00
101-000-665.000	EARNED INTEREST	700.00	0.00	0.00	0.00	700.00	0.00	0.00
101-000-675.000	MISC REVENUE	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Total Dept 000		1,181,708.00	0.00	0.00	0.00	1,181,708.00	0.00	0.00
TOTAL REVENUES		1,181,708.00	0.00	0.00	0.00	1,181,708.00	0.00	0.00
Expenditures								
Dept 103 - TOWNSHIP BOARD								
101-103-702.000	SALARIES/TRUSTEES	25,000.00	510.00	510.00	510.00	24,490.00	2.04	12.00
101-103-702.100	OTHER WAGES/RECORDING SECRETARY	1,000.00	120.00	120.00	120.00	880.00	12.00	4.99
101-103-715.000	FICA/MEDICARE CONTRIBUTION	1,000.00	49.89	49.89	49.89	950.11	11.13	0.00
101-103-719.000	PENSION PLAN	200.00	22.25	22.25	22.25	177.75	0.00	0.00
101-103-956.000	MISCELLANEOUS	100.00	0.00	0.00	0.00	100.00	0.00	0.00
101-103-960.000	EDUCATION AND TRAINING	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Total Dept 103 - TOWNSHIP BOARD		28,800.00	702.14	702.14	702.14	28,097.86	2.44	3.74
Dept 171 - SUPERVISOR								
101-171-702.000	SALARIES	34,586.00	1,293.12	1,293.12	1,293.12	33,292.88	6.54	6.31
101-171-702.001	NON-STATUTORY DUTY SALARY	13,068.00	854.10	854.10	854.10	12,213.90	6.31	(0.34)
101-171-715.000	FICA/MEDICARE CONTRIBUTION	2,500.00	157.86	157.86	157.86	2,342.14	0.00	28.58
101-171-718.000	HEALTH INSURANCE PREMIUM	24,536.29	(83.67)	(83.67)	(83.67)	24,619.96	0.00	0.00
101-171-719.000	PENSION PLAN	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
101-171-956.000	MISCELLANEOUS	250.00	71.46	71.46	71.46	178.54	0.00	0.00
101-171-960.000	EDUCATION AND TRAINING	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 171 - SUPERVISOR		78,940.29	2,292.87	2,292.87	2,292.87	76,647.42	2.90	3.74
Dept 215 - CLERK								
101-215-702.000	SALARIES	33,672.00	1,259.00	1,259.00	1,259.00	32,413.00	3.63	4.17
101-215-702.001	NON-STATUTORY DUTY SALARY	14,431.00	524.12	524.12	524.12	13,906.88	3.40	8.33
101-215-702.100	OTHER WAGES/DEPUTY CLERK	29,451.00	1,002.27	1,002.27	1,002.27	28,448.73	3.42	0.00
101-215-715.000	FICA/MEDICARE CONTRIBUTION	6,000.00	250.32	250.32	250.32	5,749.68	0.00	0.00
101-215-718.100	PYMT IN LIEU OF INSURANCE	4,200.00	350.00	350.00	350.00	3,850.00	0.00	0.00
101-215-719.000	PENSION PLAN	4,000.00	136.73	136.73	136.73	3,863.27	0.00	0.00
101-215-956.000	MISCELLANEOUS	250.00	0.00	0.00	0.00	250.00	0.00	0.00
101-215-960.000	EDUCATION AND TRAINING	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00

PERIOD ENDING 04/30/2022

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2022		ACTIVITY FOR MONTH 04/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL (ABNORMAL)			NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
Total Dept 215 - CLERK		94,004.00	3,522.44		3,522.44	90,481.56		3.75
Dept 247 - BOARD OF REVIEW								
101-247-702.000	SALARIES	2,400.00	0.00		0.00	2,400.00		0.00
101-247-715.000	FICA/MEDICARE CONTRIBUTION	200.00	0.00		0.00	200.00		0.00
101-247-956.000	MISCELLANEOUS	100.00	0.00		0.00	100.00		0.00
101-247-960.000	EDUCATION AND TRAINING	400.00	0.00		0.00	400.00		0.00
Total Dept 247 - BOARD OF REVIEW		3,100.00	0.00		0.00	3,100.00		0.00
Dept 253 - TREASURER								
101-253-702.000	SALARIES	42,150.00	1,575.95		1,575.95	40,574.05		3.74
101-253-702.001	NON-STATUTORY DUTY SALARY	10,540.00	382.66		382.66	10,157.34		3.63
101-253-702.100	OTHER WAGES	30,540.00	1,037.99		1,037.99	29,502.01		3.40
101-253-703.000	SET WAGES	6,400.00	0.00		0.00	6,400.00		0.00
101-253-715.000	FICA/MEDICARE CONTRIBUTION	6,450.00	234.31		234.31	6,215.69		3.63
101-253-718.000	HEALTH INSURANCE PREMIUM	24,536.29	(83.67)		(83.67)	24,619.96		(0.34)
101-253-719.000	PENSION PLAN	4,200.00	149.83		149.83	4,050.17		3.57
101-253-956.000	MISCELLANEOUS	300.00	0.00		0.00	300.00		0.00
101-253-960.000	EDUCATION AND TRAINING	2,500.00	0.00		0.00	2,500.00		0.00
Total Dept 253 - TREASURER		127,616.29	3,297.07		3,297.07	124,319.22		2.58
Dept 257 - ASSESSOR								
101-257-730.000	POSTAGE	3,000.00	0.00		0.00	3,000.00		0.00
101-257-808.000	PROF SERVICES - CONTRACTOR	54,538.00	0.00		0.00	54,538.00		0.00
101-257-808.100	PROF SERV - OTHER	300.00	235.00		235.00	65.00		78.33
101-257-826.000	LEGAL FEES	5,000.00	487.50		487.50	4,512.50		9.75
Total Dept 257 - ASSESSOR		62,838.00	722.50		722.50	62,115.50		1.15
Dept 262 - ELECTIONS								
101-262-702.000	SALARIES	10,000.00	0.00		0.00	10,000.00		0.00
101-262-719.000	PENSION PLAN	100.00	0.00		0.00	100.00		0.00
101-262-730.000	POSTAGE	3,000.00	0.00		0.00	3,000.00		0.00
101-262-740.000	OFFICE/OPERATING SUPPLIES	4,000.00	449.83		449.83	3,550.17		11.25
101-262-808.000	PROFESSIONAL SERVICES-MISC	500.00	0.00		0.00	500.00		0.00
101-262-905.000	PUBLISHING	500.00	0.00		0.00	500.00		0.00
101-262-956.000	MISCELLANEOUS	500.00	0.00		0.00	500.00		0.00
Total Dept 262 - ELECTIONS		18,600.00	449.83		449.83	18,150.17		2.42
Dept 265 - TOWNSHIP HALL								
101-265-808.000	PROFESSIONAL SERVICES	5,000.00	525.00		525.00	4,475.00		10.50
101-265-920.000	UTILITIES	5,500.00	0.00		0.00	5,500.00		0.00
101-265-930.000	REPAIR & MAINT/ BLDG & GRNDS	4,000.00	75.00		75.00	3,925.00		1.88
101-265-956.000	MISCELLANEOUS	100.00	0.00		0.00	100.00		0.00
101-265-970.000	CAPITAL OUTLAY	11,000.00	0.00		0.00	11,000.00		0.00
Total Dept 265 - TOWNSHIP HALL		25,600.00	600.00		600.00	25,000.00		2.34

PERIOD ENDING 04/30/2022

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2022	04/30/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND									
Expenditures									
Dept 271 - ADMINISTRATION									
101-271-702.000	SALARIES	24,542.00	870.68		870.68		23,671.32	3.55	3.55
101-271-702.200	SALARIES-TAPRC REC DIRECTOR	0.00	666.35		666.35		(666.35)	100.00	100.00
101-271-715.000	FICA/MEDICARE CONTRIBUTION	1,900.00	117.58		117.58		1,782.42	6.19	6.19
101-271-719.000	PENSION PLAN	500.00	0.00		0.00		500.00	0.00	0.00
101-271-719.100	PENSION ADMIN EXPENSE	800.00	0.00		0.00		800.00	0.00	0.00
101-271-730.000	POSTAGE	5,000.00	160.00		160.00		4,840.00	3.20	3.20
101-271-740.000	OFFICE/OPERATING SUPPLIES	10,000.00	41.10		41.10		9,958.90	0.41	0.41
101-271-803.000	AUDIT EXPENSE	4,200.00	0.00		0.00		4,200.00	0.00	0.00
101-271-808.000	PROFESSIONAL SERVICES-MISC	30,000.00	1,377.00		1,377.00		28,623.00	4.59	4.59
101-271-826.000	LEGAL FEES	4,000.00	0.00		0.00		4,000.00	0.00	0.00
101-271-850.000	TELEPHONE EXPENSE	9,000.00	169.55		169.55		8,830.45	1.88	1.88
101-271-880.000	COMMUNITY PROMOTIONS	12,000.00	0.00		0.00		12,000.00	0.00	0.00
101-271-905.000	PUBLISHING	800.00	0.00		0.00		800.00	0.00	0.00
101-271-908.000	TOWNSHIP NEWSLETTER	900.00	0.00		0.00		900.00	0.00	0.00
101-271-910.000	INSURANCE AND BONDS	9,000.00	9,281.11		9,281.11		(281.11)	103.12	103.12
101-271-930.000	REPAIR & MAINT-GENERAL	500.00	0.00		0.00		500.00	0.00	0.00
101-271-956.000	MISCELLANEOUS	300.00	0.00		0.00		300.00	0.00	0.00
101-271-956.200	PRIOR YEAR TAX	100.00	0.00		0.00		100.00	0.00	0.00
101-271-956.300	PRIOR YEAR TAX ADMIN FEES	200.00	0.00		0.00		200.00	0.00	0.00
101-271-958.000	MEMBERSHIP AND DUES	6,500.00	0.00		0.00		6,500.00	0.00	0.00
101-271-960.000	EDUCATION AND TRAINING	500.00	0.00		0.00		500.00	0.00	0.00
101-271-970.000	CAPITAL OUTLAY	3,000.00	0.00		0.00		3,000.00	0.00	0.00
101-271-979.000	EQUIPMENT - LEASED	10,600.00	0.00		0.00		10,600.00	0.00	0.00
Total Dept 271 - ADMINISTRATION		134,342.00	12,683.37		12,683.37		121,658.63	9.44	9.44
Dept 445 - DRAINS									
101-445-808.000	PROFESSIONAL SERVICES-DRAINS	2,500.00	0.00		0.00		2,500.00	0.00	0.00
Total Dept 445 - DRAINS		2,500.00	0.00		0.00		2,500.00	0.00	0.00
Dept 448 - STREETLIGHTING									
101-448-920.200	OTHER STREET LIGHTING	4,000.00	0.00		0.00		4,000.00	0.00	0.00
101-448-920.300	UTILITIES / HILLTOP	2,200.00	0.00		0.00		2,200.00	0.00	0.00
Total Dept 448 - STREETLIGHTING		6,200.00	0.00		0.00		6,200.00	0.00	0.00
Dept 523 - HIGHWAYS									
101-523-930.100	ROADS / DUST CONTROL	16,500.00	0.00		0.00		16,500.00	0.00	0.00
101-523-930.600	PAVED ROADS	100,000.00	0.00		0.00		100,000.00	0.00	0.00
Total Dept 523 - HIGHWAYS		116,500.00	0.00		0.00		116,500.00	0.00	0.00
Dept 567 - CEMETERY									
101-567-740.000	OFFICE/OPERATING SUPPLIES	100.00	0.00		0.00		100.00	0.00	0.00
101-567-808.000	PROFESSIONAL SERVICES-MISC	26,800.00	0.00		0.00		26,800.00	0.00	0.00
101-567-808.100	OPEN/CLOSING FEES	10,000.00	0.00		0.00		10,000.00	0.00	0.00
101-567-808.200	FOUNDATION FEES	6,000.00	0.00		0.00		6,000.00	0.00	0.00
101-567-808.300	PLANNING & ENGINEERING	1,000.00	0.00		0.00		1,000.00	0.00	0.00
101-567-930.000	REPAIR & MAINT	20,000.00	0.00		0.00		20,000.00	0.00	0.00
101-567-931.000	BLDG & GROUNDS IMPROVEMENTS	1,000.00	0.00		0.00		1,000.00	0.00	0.00

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR MONTH 04/30/2022 INCREASE (DECREASE)	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
101-567-956.000	MISCELLANEOUS	500.00	0.00		0.00	500.00	0.00	
101-567-960.000	EDUCATION AND TRAINING	100.00	0.00		0.00	100.00	0.00	
Total Dept 567 - CEMETERY		65,500.00	0.00		0.00	65,500.00	0.00	
Dept 701 - PLANNING & ZONING								
101-701-702.000	SALARIES/PLANNING COMMISSION & CHAIR	5,000.00	550.00		550.00	4,450.00	11.00	
101-701-702.100	OTHER WAGES / RECORDING SECRETARY	500.00	80.00		80.00	420.00	16.00	
101-701-702.200	ZONING ADMIN/ENF OFFICER	48,103.00	1,798.58		1,798.58	46,304.42	3.74	
101-701-702.300	ZONING BOARD OF APPEALS	1,000.00	0.00		0.00	1,000.00	0.00	
101-701-702.600	ORDINANCE ENFORCEMENT OFFICER	7,800.00	126.07		126.07	7,673.93	1.62	
101-701-715.000	FICA/MEDICARE CONTRIBUTION	4,820.00	200.30		200.30	4,619.70	4.16	
101-701-718.000	HEALTH INSURANCE PREMIUM	8,460.84	(28.85)		(28.85)	8,489.69	(0.34)	
101-701-719.000	PENSION PLAN	2,404.00	92.33		92.33	2,311.67	3.84	
101-701-808.000	PROFESSIONAL SERVICES-MISC	4,000.00	0.00		0.00	4,000.00	0.00	
101-701-826.000	LEGAL FEES	1,500.00	0.00		0.00	1,500.00	0.00	
101-701-905.000	PUBLISHING	500.00	0.00		0.00	500.00	0.00	
101-701-956.000	MISCELLANEOUS	1,500.00	73.13		73.13	1,426.87	4.88	
101-701-958.000	MEMBERSHIP AND DUES	625.00	0.00		0.00	625.00	0.00	
101-701-960.000	EDUCATION AND TRAINING	2,000.00	0.00		0.00	2,000.00	0.00	
Total Dept 701 - PLANNING & ZONING		88,212.84	2,891.56		2,891.56	85,321.28	3.28	
Dept 900 - LAND ACQUISITION								
101-900-974.000	LAND IMPROVEMENTS	150,000.00	0.00		0.00	150,000.00	0.00	
Total Dept 900 - LAND ACQUISITION		150,000.00	0.00		0.00	150,000.00	0.00	
Dept 906 - HIGHWAYS								
101-906-991.000	DEBT SERVICE PRINCIPAL	15,703.23	0.00		0.00	15,703.23	0.00	
101-906-993.000	INTEREST PAID	429.59	0.00		0.00	429.59	0.00	
Total Dept 906 - HIGHWAYS		16,132.82	0.00		0.00	16,132.82	0.00	
TOTAL EXPENDITURES		1,018,886.24	27,161.78		27,161.78	991,724.46	2.67	
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		1,181,708.00	0.00		0.00	1,181,708.00	0.00	
TOTAL EXPENDITURES		1,018,886.24	27,161.78		27,161.78	991,724.46	2.67	
NET OF REVENUES & EXPENDITURES		162,821.76	(27,161.78)		(27,161.78)	189,983.54	16.68	

User: CINDY

PERIOD ENDING 04/30/2022

DB: THORNAPPLE

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDT
		2022-23	04/30/2022	MONTH	04/30/2022	BALANCE	INCREASE (DECREASE)	
		AMENDED BUDGET	NORMAL (ABNORMAL)			NORMAL (ABNORMAL)		USED
Fund 205 - EMERGENCY SERVICES MILLAGE								
Revenues								
Dept 000								
205-000-402.000	CURRENT TAX COLLECTION	600,520.00	0.00		0.00	600,520.00		0.00
205-000-573.000	PERSONAL PROPERTY TAX REIMBURSEMENT	27,000.00	0.00		0.00	27,000.00		0.00
205-000-665.000	EARNED INTEREST	20.00	0.00		0.00	20.00		0.00
Total Dept 000		627,540.00	0.00		0.00	627,540.00		0.00
TOTAL REVENUES		627,540.00	0.00		0.00	627,540.00		0.00
Expenditures								
Dept 000								
205-000-956.200	PRIOR YEAR TAX	20.00	0.00		0.00	20.00		0.00
Total Dept 000		20.00	0.00		0.00	20.00		0.00
Dept 336 - FIRE DEPARTMENT								
205-336-995.000	TRANSFER TO OTHER FUNDS-FIRE	300,260.00	0.00		0.00	300,260.00		0.00
Total Dept 336 - FIRE DEPARTMENT		300,260.00	0.00		0.00	300,260.00		0.00
Dept 403 - ES CAPITAL PROJECTS								
205-403-995.000	TRANSFER TO OTHER FUNDS-ES CAPITAL PROJ	90,078.00	0.00		0.00	90,078.00		0.00
Total Dept 403 - ES CAPITAL PROJECTS		90,078.00	0.00		0.00	90,078.00		0.00
Dept 651 - AMBULANCE								
205-651-995.000	TRANSFER TO OTHER FUNDS-AMB	210,182.00	0.00		0.00	210,182.00		0.00
Total Dept 651 - AMBULANCE		210,182.00	0.00		0.00	210,182.00		0.00
TOTAL EXPENDITURES		600,540.00	0.00		0.00	600,540.00		0.00
Fund 205 - EMERGENCY SERVICES MILLAGE:								
TOTAL REVENUES		627,540.00	0.00		0.00	627,540.00		0.00
TOTAL EXPENDITURES		600,540.00	0.00		0.00	600,540.00		0.00
NET OF REVENUES & EXPENDITURES		27,000.00	0.00		0.00	27,000.00		0.00

PERIOD ENDING 04/30/2022

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2022	INCREASE (DECREASE)	MONTH 04/30/2022		
Fund 206 - FIRE DEPT								
Revenues								
Dept 000								
206-000-632.200	CONTRACT PYMT-IRVING	64,410.00		0.00		0.00	64,410.00	0.00
206-000-665.000	EARNED INTEREST	100.00		0.00		0.00	100.00	0.00
206-000-699.000	APPROPRIATION TRANSFER IN	300,260.00		0.00		0.00	300,260.00	0.00
Total Dept 000		364,770.00		0.00		0.00	364,770.00	0.00
TOTAL REVENUES								
TOTAL REVENUES		364,770.00		0.00		0.00	364,770.00	0.00
Expenditures								
Dept 336 - FIRE DEPARTMENT								
SALARIES								
206-336-702.000	FIRE ON-CALL	35,450.00		1,325.49		1,325.49	34,124.51	3.74
206-336-702.100	FIRE/AMB OVERTIME FULL TIME	89,850.00		1,743.15		1,743.15	88,106.85	1.94
206-336-702.400	FIRE/AMB-FULL TIME MEDICS	12,135.00		137.71		137.71	11,997.29	1.13
206-336-702.500	FICA/MEDICARE CONTRIBUTION	94,510.00		4,000.26		4,000.26	90,509.74	4.23
206-336-715.000	MI UNEMPLOYMENT COMP	17,752.00		546.94		546.94	17,205.06	3.08
206-336-716.000	HEALTH INSURANCE PREMIUM	2,700.00		0.00		0.00	2,700.00	0.00
206-336-718.000	PENSION PLAN	42,726.95		(145.70)		(145.70)	42,872.65	(0.34)
206-336-719.000	PENSION ADMIN EXPENSE	2,600.00		122.08		122.08	2,477.92	4.70
206-336-719.100	POSTAGE	150.00		0.00		0.00	150.00	0.00
206-336-730.000	OFFICE/OPERATING SUPPLIES	75.00		0.00		0.00	75.00	0.00
206-336-740.000	GASOLINE AND OIL	5,000.00		34.99		34.99	4,965.01	0.70
206-336-751.000	UNIFORMS/PROTECTIVE GEARS	4,500.00		185.30		185.30	4,314.70	4.12
206-336-768.000	AUDIT EXPENSE	15,000.00		49.19		49.19	14,950.81	0.33
206-336-803.000	PHYSICALS EXAMINATIONS	4,200.00		0.00		0.00	4,200.00	0.00
206-336-804.000	LICENSES	2,500.00		0.00		0.00	2,500.00	0.00
206-336-806.000	PROFESSIONAL SERVICES-MISC	300.00		0.00		0.00	300.00	0.00
206-336-808.000	LEGAL FEES	15,000.00		708.00		708.00	14,292.00	4.72
206-336-826.000	TELEPHONE EXPENSE	1,000.00		0.00		0.00	1,000.00	0.00
206-336-850.000	COMMUNITY PROMOTIONS	1,700.00		0.00		0.00	1,700.00	0.00
206-336-880.000	PRINTING AND PUBLISHING	1,000.00		0.00		0.00	1,000.00	0.00
206-336-905.000	INSURANCE AND BONDS	150.00		0.00		0.00	150.00	0.00
206-336-910.000	WORKERS' COMP	18,000.00		13,096.68		13,096.68	4,903.32	72.76
206-336-910.100	DISABILITY/LIFE	8,300.00		0.00		0.00	8,300.00	0.00
206-336-910.200	UTILITIES	1,000.00		0.00		0.00	1,000.00	0.00
206-336-920.000	REPAIR & MAINT-GENERAL	10,500.00		0.00		0.00	10,500.00	0.00
206-336-930.000	REPAIR & MAINT-BLDG/GROUNDS	10,000.00		0.00		0.00	10,000.00	0.00
206-336-931.000	REPAIR & MAINT-VEHICLES	14,000.00		225.00		225.00	9,775.00	2.25
206-336-939.000	MISCELLANEOUS	7,500.00		0.00		0.00	14,000.00	0.00
206-336-956.000	MEMBERSHIP AND DUES	1,300.00		0.00		0.00	7,500.00	0.00
206-336-958.000	EDUCATION AND TRAINING	11,000.00		920.26		920.26	1,300.00	0.00
206-336-960.000	EDUCATION & TRAINING-OTHERS	2,000.00		0.00		0.00	2,000.00	0.00
206-336-961.000	CAPITAL OUTLAY	30,000.00		0.00		0.00	30,000.00	0.00
206-336-970.000								
Total Dept 336 - FIRE DEPARTMENT		471,898.95		22,949.35		22,949.35	448,949.60	4.86
TOTAL EXPENDITURES								
TOTAL EXPENDITURES		471,898.95		22,949.35		22,949.35	448,949.60	4.86
Fund 206 - FIRE DEPT:								
TOTAL REVENUES								
TOTAL REVENUES		364,770.00		0.00		0.00	364,770.00	0.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2022		ACTIVITY FOR MONTH 04/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 206 - FIRE DEPT								
TOTAL EXPENDITURES		471,898.95	22,949.35		22,949.35	448,949.60	4.86	
		(107,128.95)	(22,949.35)		(22,949.35)	(84,179.60)	21.42	
NET OF REVENUES & EXPENDITURES								

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT
		AMENDED BUDGET	04/30/2022 NORMAL (ABNORMAL)	MONTH 04/30/2022 INCREASE (DECREASE)		
Fund 209 - CEMETERY-SHAW						
Revenues						
Dept 000						
209-000-665.000	EARNED INTEREST	15.00	0.00	0.00	15.00	0.00
Total Dept 000		15.00	0.00	0.00	15.00	0.00
TOTAL REVENUES		15.00	0.00	0.00	15.00	0.00
Fund 209 - CEMETERY-SHAW:						
TOTAL REVENUES						
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						
		15.00	0.00	0.00	15.00	0.00

User: CINDY

PERIOD ENDING 04/30/2022

DB: THORNAPPLE

% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR	AVAILABLE		% BDC
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2022		MONTH 04/30/2022	NORMAL (ABNORMAL)	
Fund 220 - WEED CONTROL ASSESSMENTS								
Revenues								
Dept 000								
220-000-454.000	LAKE IMPROV/ASSESSMT	13,000.00	0.00	0.00	0.00	13,000.00	0.00	0.00
220-000-665.000	EARNED INTEREST	5.00	0.00	0.00	0.00	5.00	0.00	0.00
Total Dept 000		13,005.00	0.00	0.00	0.00	13,005.00	0.00	0.00
TOTAL REVENUES								
		13,005.00	0.00	0.00	0.00	13,005.00	0.00	0.00
Expenditures								
Dept 571								
220-571-801.000	WEED CONTROL	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00
220-571-803.000	AUDIT EXPENSE	275.00	0.00	0.00	0.00	275.00	0.00	0.00
Total Dept 571		12,275.00	0.00	0.00	0.00	12,275.00	0.00	0.00
TOTAL EXPENDITURES								
		12,275.00	0.00	0.00	0.00	12,275.00	0.00	0.00
Fund 220 - WEED CONTROL ASSESSMENTS:								
TOTAL REVENUES		13,005.00	0.00	0.00	0.00	13,005.00	0.00	0.00
TOTAL EXPENDITURES		12,275.00	0.00	0.00	0.00	12,275.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		730.00	0.00	0.00	0.00	730.00	0.00	0.00

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 301 - ES EQUIPMENT BOND PAYMENT FUND						
Revenues						
Dept 000						
301-000-675.000	MISC REVENUE	100.00	0.00	0.00	100.00	0.00
Total Dept 000		100.00	0.00	0.00	100.00	0.00
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
Expenditures						
Dept 271 - ADMINISTRATION						
301-271-956.200	PRIOR YEAR TAX	5.00	0.00	0.00	5.00	0.00
Total Dept 271 - ADMINISTRATION		5.00	0.00	0.00	5.00	0.00
TOTAL EXPENDITURES		5.00	0.00	0.00	5.00	0.00
Fund 301 - ES EQUIPMENT BOND PAYMENT FUND:						
TOTAL REVENUES		100.00	0.00	0.00	100.00	0.00
TOTAL EXPENDITURES		5.00	0.00	0.00	5.00	0.00
NET OF REVENUES & EXPENDITURES		95.00	0.00	0.00	95.00	0.00

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% Fiscal Year Completed: 8.22

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2022		ACTIVITY FOR MONTH 04/30/2022		AVAILABLE BALANCE		% BDTG USED
			NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS									
Revenues									
Dept 000									
403-000-665.000	EARNED INTEREST	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00
403-000-675.000	MISC REVENUE	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00
Total Dept 000		2,600.00	0.00	0.00	0.00	0.00	2,600.00	0.00	0.00
Dept 205 - ES MILLAGE									
403-205-675.300	APPROPRIATION TRANSFER IN	90,078.00	0.00	0.00	0.00	0.00	90,078.00	0.00	0.00
Total Dept 205 - ES MILLAGE		90,078.00	0.00	0.00	0.00	0.00	90,078.00	0.00	0.00
TOTAL REVENUES		92,678.00	0.00	0.00	0.00	0.00	92,678.00	0.00	0.00
Expenditures									
Dept 000									
403-000-956.000	MISCELLANEOUS	500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
Total Dept 000		500.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00
Dept 336 - FIRE DEPARTMENT									
403-336-970.000	CAPITAL OUTLAY-FIRE	2,000.00	98.22	98.22	98.22	98.22	1,901.78	4.91	4.91
Total Dept 336 - FIRE DEPARTMENT		2,000.00	98.22	98.22	98.22	98.22	1,901.78	4.91	4.91
Dept 651 - AMBULANCE									
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	2,000.00	98.21	98.21	98.21	98.21	1,901.79	4.91	4.91
Total Dept 651 - AMBULANCE		2,000.00	98.21	98.21	98.21	98.21	1,901.79	4.91	4.91
TOTAL EXPENDITURES		4,500.00	196.43	196.43	196.43	196.43	4,303.57	4.37	4.37
Fund 403 - EMERGENCY SERVICES CAPITAL IMPROVEMENTS:									
TOTAL REVENUES		92,678.00	0.00	0.00	0.00	0.00	92,678.00	0.00	0.00
TOTAL EXPENDITURES		4,500.00	196.43	196.43	196.43	196.43	4,303.57	4.37	4.37
NET OF REVENUES & EXPENDITURES		88,178.00	(196.43)	(196.43)	(196.43)	(196.43)	88,374.43	0.22	0.22

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2022	04/30/2022	MONTH 04/30/2022		
Fund 505 - AMBULANCE FUND								
Revenues								
Dept 000								
505-000-626.000	CHARGE FOR SERVICES	500,000.00		0.00		0.00	500,000.00	0.00
505-000-626.100	INSURANCE/CONTRACT ADJ	(175,000.00)		0.00		0.00	(175,000.00)	0.00
505-000-665.000	EARNED INTEREST	25.00		0.00		0.00	25.00	0.00
505-000-675.000	MISC REVENUE	100.00		0.00		0.00	100.00	0.00
505-000-675.300	APPROPRIATION TRANSFER IN	210,182.00		0.00		0.00	210,182.00	0.00
Total Dept 000		535,307.00		0.00		0.00	535,307.00	0.00
TOTAL REVENUES								
		535,307.00		0.00		0.00	535,307.00	0.00
Expenditures								
Dept 651 - AMBULANCE								
505-651-702.000	SALARIES	35,450.00		1,325.47		1,325.47	34,124.53	3.74
505-651-702.100	OTHER WAGES	192,100.00		7,535.22		7,535.22	184,564.78	3.92
505-651-702.400	FIRE/AMB OVERTIME FULL TIME	12,135.00		137.66		137.66	11,997.34	1.13
505-651-702.500	FIRE/AMB OTHER-FULL TIME MEDICS	94,510.00		4,000.08		4,000.08	90,509.92	4.23
505-651-715.000	FICA/MEDICARE CONTRIBUTION	25,566.00		989.44		989.44	24,576.56	3.87
505-651-716.000	MI UNEMPLOYMENT COMP	2,700.00		0.00		0.00	2,700.00	0.00
505-651-718.000	HEALTH INSURANCE PREMIUM	42,727.00		(145.69)		(145.69)	42,872.69	(0.34)
505-651-719.000	PENSION PLAN	2,600.00		117.01		117.01	2,482.99	4.50
505-651-719.100	PENSION ADMIN EXPENSE	150.00		0.00		0.00	150.00	0.00
505-651-730.000	POSTAGE	75.00		0.00		0.00	75.00	0.00
505-651-740.000	OFFICE/OPERATING SUPPLIES	5,000.00		34.99		34.99	4,965.01	0.70
505-651-741.000	AMB OPERATING	15,500.00		0.00		0.00	15,500.00	0.00
505-651-751.000	GASOLINE AND OIL	15,000.00		1,547.43		1,547.43	13,452.57	10.32
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	2,800.00		49.19		49.19	2,750.81	1.76
505-651-803.000	AUDIT EXPENSE	4,200.00		0.00		0.00	4,200.00	0.00
505-651-804.000	PHYSICALS EXAMINATIONS	2,000.00		0.00		0.00	2,000.00	0.00
505-651-806.000	LICENSES	300.00		0.00		0.00	300.00	0.00
505-651-808.000	PROFESSIONAL SERVICES-MISC	20,000.00		708.00		708.00	19,292.00	3.54
505-651-808.100	ACCUMED BILLING FEES	23,500.00		0.00		0.00	23,500.00	0.00
505-651-826.000	LEGAL FEES	1,800.00		0.00		0.00	1,800.00	0.00
505-651-850.000	TELEPHONE EXPENSE	2,600.00		0.00		0.00	2,600.00	0.00
505-651-880.000	COMMUNITY PROMOTIONS	750.00		0.00		0.00	750.00	0.00
505-651-905.000	PUBLISHING	200.00		0.00		0.00	200.00	0.00
505-651-910.000	INSURANCE AND BONDS	17,000.00		8,737.02		8,737.02	8,262.98	51.39
505-651-910.100	WORKERS' COMP	6,000.00		0.00		0.00	6,000.00	0.00
505-651-910.200	DISABILITY/LIFE	1,000.00		0.00		0.00	1,000.00	0.00
505-651-920.000	UTILITIES	10,500.00		0.00		0.00	10,500.00	0.00
505-651-930.000	REPAIR & MAINT-GENERAL	10,000.00		0.00		0.00	10,000.00	0.00
505-651-931.000	REPAIR & MAIN-BLDG/GROUNDS	10,000.00		225.00		225.00	9,775.00	2.25
505-651-939.000	REPAIR & MAINT-VEHICLES	10,000.00		0.00		0.00	10,000.00	0.00
505-651-955.000	BAD DEBTS	11,000.00		0.00		0.00	11,000.00	0.00
505-651-956.000	MISCELLANEOUS	800.00		0.00		0.00	800.00	0.00
505-651-958.000	MEMBERSHIP AND DUES	1,200.00		0.00		0.00	1,200.00	0.00
505-651-960.000	EDUCATION AND TRAINING	3,000.00		924.02		924.02	2,075.98	30.80
505-651-961.000	EDUCATION & TRAINING-OTHERS	1,000.00		0.00		0.00	1,000.00	0.00
505-651-968.000	DEPRECIATION EXP	30,000.00		0.00		0.00	30,000.00	0.00

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2022	04/30/2022	MONTH 04/30/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 505 - AMBULANCE FUND										
Fund 505 - AMBULANCE FUND:										
TOTAL REVENUES		535,307.00		0.00		0.00		535,307.00	0.00	
TOTAL EXPENDITURES		613,163.00		26,184.84		26,184.84		586,978.16	4.27	
NET OF REVENUES & EXPENDITURES		(77,856.00)		(26,184.84)		(26,184.84)		(51,671.16)	33.63	

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDTG USED
		AMENDED BUDGET	04/30/2022 NORMAL (ABNORMAL)	04/30/2022 INCREASE (DECREASE)	MONTH 04/30/2022 NORMAL (ABNORMAL)	BALANCE (ABNORMAL)			
Fund 590 - SEWER FUND									
Revenues									
Dept 000									
590-000-626.000	CHARGE FOR SERVICES	143,000.00	0.00	0.00	0.00	143,000.00	0.00	0.00	
590-000-626.300	MISC EQUIP/INSTALL FEES-SEWER	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	
590-000-665.000	EARNED INTEREST	50.00	0.00	0.00	0.00	50.00	0.00	0.00	
590-000-668.000	PENALTY/INTEREST ON LATE PYMTS	500.00	0.00	0.00	0.00	500.00	0.00	0.00	
Total Dept 000		155,550.00	0.00	0.00	0.00	155,550.00	0.00	0.00	
TOTAL REVENUES		155,550.00	0.00	0.00	0.00	155,550.00	0.00	0.00	
Expenditures									
Dept 536									
590-536-702.000	SAL / OPER CONTRACT	14,232.00	0.00	0.00	0.00	14,232.00	0.00	0.00	
590-536-702.100	OTHER WAGES	400.00	0.00	0.00	0.00	400.00	0.00	0.00	
590-536-715.000	FICA/MEDICARE CONTRIBUTION	25.00	0.00	0.00	0.00	25.00	0.00	0.00	
590-536-719.000	PENSION PLAN	25.00	0.00	0.00	0.00	25.00	0.00	0.00	
590-536-740.000	OFFICE/OPERATING SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00	
590-536-740.100	OPERATING SUPPLIES-PUMPS/EQUIPMT	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	
590-536-740.200	OPERATING SUPPLIES-SEPTIC COMPT	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	
590-536-743.000	LAB EXPENSE	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00	
590-536-803.000	AUDIT EXPENSE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	
590-536-808.000	PROFESSIONAL SERVICES-ALUM/PHOSPHATE	16,000.00	3,567.83	3,567.83	3,567.83	12,432.17	22.30	0.00	
590-536-808.100	PROF SERVICES/COLLECTION SYSTEM MAINT	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	
590-536-808.200	COLLECTION SYSTEM-PUMPING TANKS	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	
590-536-808.300	COLLECTION SYSTEM-ELECTRICAL	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	
590-536-808.400	PROF SERV LAGOON ENGINEERING	500.00	10,401.95	10,401.95	10,401.95	(9,901.95)	2,080.39	0.00	
590-536-826.000	LEGAL FEES	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	
590-536-910.000	INSURANCE AND BONDS	2,000.00	981.19	981.19	981.19	1,018.81	49.06	0.00	
590-536-920.000	UTILITIES	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	
590-536-930.000	REPAIR & MAINT-GENERAL	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	
590-536-930.100	REPAIR & MAINT-WC/DUCK WEED/PLM	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	
590-536-931.000	REPAIR & MAIN-BLDG/GROUNDS/MOWING	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	
590-536-956.000	ANNUAL FEES MISC	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 103 TOWNSHIP BOARD					
101-103-960.000	EDUCATION AND TRAINING	BARRY COMMUNITY FOUNDATION	GRANT WRITING WORKSHOP	20.00	23973
101-103-960.000	EDUCATION AND TRAINING	FIRST NATIONAL BANK OF OM	FCC STATEMENT 2-1 TO 2-28-2	199.00	23982
Total For Dept 103 TOWNSHI				219.00	
Dept 171 SUPERVISOR					
101-171-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	4/1-4/30/2022 COVERAGE	223.14	23983
101-171-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	4/1-4/30/2022 COVERAGE	2,222.49	23993
101-171-956.000	MISCELLANEOUS	FIRST NATIONAL BANK OF OM	FCC STATEMENT 2-1 TO 2-28-2	47.00	23982
101-171-956.000	MISCELLANEOUS	FIRST NATIONAL BANK OF OM	FCC STATEMENT 3-1 TO 3-31-2	71.46	24031
101-171-960.000	EDUCATION AND TRAINING	BARRY COMMUNITY FOUNDATION	GRANT WRITING WORKSHOP	20.00	23973
Total For Dept 171 SUPERVI				2,584.09	
Dept 215 CLERK					
101-215-960.000	EDUCATION AND TRAINING	BARRY COMMUNITY FOUNDATION	GRANT WRITING WORKSHOP	20.00	23973
Total For Dept 215 CLERK				20.00	
Dept 253 TREASURER					
101-253-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	4/1-4/30/2022 COVERAGE	223.14	23983
101-253-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	4/1-4/30/2022 COVERAGE	2,222.49	23993
101-253-956.000	MISCELLANEOUS	LAURA BOUCHARD	MILEAGE TO BANK - DEPOSITS	27.03	24033
101-253-960.000	EDUCATION AND TRAINING	BARRY COMMUNITY FOUNDATION	GRANT WRITING WORKSHOP	20.00	23973
Total For Dept 253 TREASUR				2,492.66	
Dept 257 ASSESSOR					
101-257-808.000	PROFESSIONAL SERVICES-MISC	DANIEL R. SCHEUERMAN,	ASSESSMENT 2022	4,326.00	24009
101-257-808.100	PROF SERV - OTHER	APEX SOFTWARE	ANNUAL MAINTENANCE RENEWAL	235.00	24025
101-257-826.000	LEGAL FEES	CRYSTAL MORGAN, PLLC	TAX TRIBUNAL	487.50	24030
Total For Dept 257 ASSESSC				5,048.50	
Dept 262 ELECTIONS					
101-262-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 3-1 TO 3-31-2	449.83	24031
Total For Dept 262 ELECTIC				449.83	
Dept 265 TOWNSHIP HALL					
101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	MARCH CLEANING - 4	420.00	23997
101-265-808.000	PROFESSIONAL SERVICES	SPARKLING SOLUTIONS	APRIL 2022 CLEANING - 5	525.00	24041
101-265-920.000	UTILITIES-TWP HALL	CONSUMERS ENERGY	TWP HALL 2/02 - 3/03/22 UT	539.88	23979
101-265-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	200 E MAIN ST WATER & SEWE	103.32	24045
101-265-930.000	REPAIR & MAINT/ BLDG & GRN	FIRST NATIONAL BANK OF OM	FCC STATEMENT 2-1 TO 2-28-2	210.94	23982
101-265-930.000	REPAIR & MAINT/ BLDG & GRN	TATA PROPERTY MANAGEMENT, IS	SNOW PLOWING & SALT TTES &	475.00	23991
101-265-930.000	REPAIR & MAINT/ BLDG & GRN	CALEDONIA VILLAGE ACE HARITWP	HALL	8.99	24006
101-265-930.000	REPAIR & MAINT/ BLDG & GRN	CHERRY VALLEY PLUMBING INC	BASEMENT FLOOR DRAIN	166.00	24007
101-265-930.000	REPAIR & MAINT/ BLDG & GRN	TATA PROPERTY MANAGEMENT, IS	SALT TTES & TWP	75.00	24036
Total For Dept 265 TOWNSHI				2,524.13	
Dept 271 ADMINISTRATION					
101-271-730.000	POSTAGE-ANNL PO BOX FEE	US POSTMASTER	ANNUAL PO BOX FEE 2022	160.00	24044
101-271-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 2-1 TO 2-28-2	35.17	23982
101-271-740.000	OFFICE/OPERATING SUPPLIES	INTEGRITY BUSINESS SOLUTIO	8 1/2 X 11 PAPER	79.98	23984
101-271-740.000	OFFICE/OPERATING SUPPLIES	PRINTING SYSTEMS INC	TAX CHECKS QTY 1000	193.40	23992
101-271-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TWP OFFICE SUPPLIES	18.46	23999
101-271-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TWP OFFICE SUPPLIES	21.84	23999
101-271-740.000	OFFICE/OPERATING SUPPLIES	PRINTING SYSTEMS INC	DEPOSIT TICKETS QTY 200	72.50	24015
101-271-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 3-1 TO 3-31-2	41.10	24031
101-271-808.000	PROFESSIONAL SERVICES-MISC	BLOOM SLUGGETT, PC	LEGAL SERVICES - DLSA UPGE	801.00	23974
101-271-808.000	PROFESSIONAL SERVICES-MISC	FIRST NATIONAL BANK OF OM	FCC STATEMENT 2-1 TO 2-28-2	39.00	23982
101-271-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	MARCH 2022	1,416.00	23996
101-271-808.000	PROFESSIONAL SERVICES-MISC	FIRST NATIONAL BANK OF OM	FCC STATEMENT 3-1 TO 3-31-2	(39.00)	24031
101-271-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	APRIL 2022 IT SERVICE	1,416.00	24040
101-271-850.000	TELEPHONE EXPENSE	AT & T	2/25-3/24/22 - 1G INTERNET	169.55	23972
101-271-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	FEBRUARY 2022 - MINUTE PLF	75.00	23985

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 271 ADMINISTRATION					
101-271-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE: 2/20 -	211.71	24022
101-271-850.000	TELEPHONE EXPENSE	AT & T	3/25-4/24/22 - 1G INTERNET	169.55	24026
101-271-880.000	COMMUNITY PROMOTIONS	FIRST NATIONAL BANK OF OM	FCC STATEMENT 2-1 TO 2-28-2	233.22	23982
101-271-905.000	PUBLISHING	J-AD GRAPHICS	2/28/22 SYNOPSIS, BOARD OF	151.20	23986
101-271-905.000	PUBLISHING	J-AD GRAPHICS	SYNOPSIS 3-14-22, BOR & PC	151.20	24032
101-271-910.000	INSURANCE AND BONDS	EMC INSURANCE COMPANIES	POLICY PERIOD 4/1/2022-4/1	6,086.11	23980
101-271-910.000	INSURANCE AND BONDS	TED HARTLEB AGENCY	COMMERCIAL CYBER SECURITY	3,195.00	24020
101-271-956.000	MISCELLANEOUS	GUARDIAN	4/1-4/30/2022 COVERAGE	10.00	23983
101-271-979.000	EQUIPMENT - LEASED	GREAT AMERICA FINANCIAL SE	2/10 TO 3/9 OFFICE COPIER	478.52	24011
Total For Dept 271 ADMINIS				15,186.51	
Dept 448 STREETLIGHTING					
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS 2/01 - 2/28/	229.76	23979
101-448-920.200	OTHER STREET LIGHTING	CONSUMERS ENERGY	LED STREET LIGHTS 2/01 - 2	56.06	23979
101-448-920.300	UTILITIES / HILLTOP	CONSUMERS ENERGY	STREET LIGHTS 2/01 - 2/28/	178.72	23979
Total For Dept 448 STREETI				464.54	
Dept 567 CEMETERY					
101-567-808.000	PROFESSIONAL SERVICES-MISC	JOSHUA WICKHAM	FEBRUARY 2022 SERVICES	2,233.33	23989
101-567-808.100	OPEN/CLOSING FEES	JOSHUA WICKHAM	FEBRUARY 2022 SERVICES	1,250.00	23989
101-567-956.000	MISCELLANEOUS	VILLAGE OF MIDDLEVILLE	FREMONT STREET WATER 12/15	53.29	24045
Total For Dept 567 CEMETEF				3,536.62	
Dept 701 PLANNING & ZONING					
101-701-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	4/1-4/30/2022 COVERAGE	66.19	23983
101-701-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	4/1-4/30/2022 COVERAGE	766.38	23993
101-701-808.000	PROFESSIONAL SERVICES-MISC	BLOOM SLUGGETT, PC	LEGAL SERVICES - DLSA UPGF	1,136.25	23974
101-701-905.000	PUBLISHING	J-AD GRAPHICS	2/28/22 SYNOPSIS, BOARD OF	95.04	23986
101-701-905.000	PUBLISHING	J-AD GRAPHICS	SYNOPSIS 3-14-22, BOR & PC	95.04	24032
101-701-956.000	MISCELLANEOUS	BRYAN FINKBEINER	MILEAGE TO BROADBAND ROUNI	47.92	24005
101-701-956.000	MISCELLANEOUS	STERRY BRAD WILLIAMS	125 MILES 3/01 - 3/24/22	73.13	24042
101-701-960.000	EDUCATION AND TRAINING	BARRY COMMUNITY FOUNDATION	GRANT WRITING WORKSHOP	20.00	23973
Total For Dept 701 PLANNIN				2,299.95	
Dept 900 LAND ACQUISITION					
101-900-974.000	LAND IMPROVEMENTS	BLOOM SLUGGETT, PC	LEGAL SERVICES - DLSA UPGF	1,895.00	23974
Total For Dept 900 LAND AC				1,895.00	
Total For Fund 101 GENERAI				36,720.83	
Fund 203 MOE RD SPECIAL ASSESSMENT					
Dept 446 ROAD IMPROVEMENT					
203-446-802.000	DUST CONTROL	BARRY COUNTY ROAD COMMISSI	DUST CONTROL MOE RD - #1 (1,320.00	24004
203-446-802.000	DUST CONTROL	BARRY COUNTY ROAD COMMISSI	DUST CONTROL MOE RD - #3 (750.00	24004
Total For Dept 446 ROAD IM				2,070.00	
Total For Fund 203 MOE RD				2,070.00	
Fund 206 FIRE DEPT					
Dept 336 FIRE DEPARTMENT					
206-336-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	4/1-4/30/2022 COVERAGE	297.22	23983
206-336-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	4/1-4/30/2022 COVERAGE	3,870.20	23993
206-336-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 2-1 TO 2-28-2	281.39	23982
206-336-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TTES SUPPLIES	15.37	23999
206-336-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OM	FCC STATEMENT 3-1 TO 3-31-2	34.99	24031
206-336-751.000	GASOLINE AND OIL	WEX BANK	FEBRUARY 2022 FUEL	122.24	24001
206-336-751.000	GASOLINE AND OIL	WEX BANK	MARCH 2022 FUEL	185.30	24047
206-336-768.000	UNIFORMS/PROTECTIVE GEARS	FIRST NATIONAL BANK OF OM	FCC STATEMENT 3-1 TO 3-31-2	49.19	24031
206-336-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	MARCH 2022	708.00	23996
206-336-808.000	PROFESSIONAL SERVICES-MISC	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	46.24	24002
206-336-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	APRIL 2022 IT SERVICE	708.00	24040
206-336-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	FEBRUARY 2022 - MINUTE PLA	37.50	23985

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Fund 206 FIRE DEPT					
Dept 336 FIRE DEPARTMENT					
206-336-850.000	TELEPHONE EXPENSE	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	40.74	24002
206-336-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE: 2/20 -	25.37	24022
206-336-910.000	INSURANCE AND BONDS	EMC INSURANCE COMPANIES	POLICY PERIOD 4/1/2022-4/1	13,096.68	23980
206-336-910.000	INSURANCE AND BONDS	VFIS	TTES - ACCIDENT AND SICKNE	2,092.00	24023
206-336-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - NATURAL GAS	1,171.81	23979
206-336-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - ELECTRIC 2/C	646.93	23979
206-336-920.000	UTILITIES	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	65.74	24002
206-336-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	128 HIGH ST SEWER & WATER	410.90	24045
206-336-930.000	REPAIR & MAINT-GENERAL	QUALITY AIR	MARCH 2022 MAINTENANCE AGF	178.29	23995
206-336-930.000	REPAIR & MAINT-GENERAL	CALEDONIA VILLAGE ACE HARIFIRE APPARATUS SUPPLIES		20.97	24006
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	CALEDONIA VILLAGE ACE HARITTES BUILDING SUPPLIES		15.29	23977
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	CALEDONIA VILLAGE ACE HARITTES BUILDING SUPPLIES		47.49	23977
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	CALEDONIA VILLAGE ACE HARITTES BUILDING SUPPLIES - E		75.00	23977
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	TTES (MARCH 2022)	22.50	23987
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	NTA PROPERTY MANAGEMENT, ISNOW PLOWING & SALT TTES &		450.00	23991
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	DEPENDABLE FIRE PROTECTIONNEW AIR REGULATOR AND REPF		1,111.85	24010
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	MIDDLEVILLE PARTS PLUS	AIR FILTER & BULBS	2.52	24013
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	NTA PROPERTY MANAGEMENT, ISALT TTES & TWP		75.00	24036
206-336-931.000	REPAIR & MAIN-BLDG/GROUND	RIVERSIDE INTEGRATED SYSTEMANNUAL MONITORING FEE_TTES		150.00	24039
206-336-939.000	REPAIR & MAINT-VEHICLES	FIRE PROS INC.	HYDROTEST SCBA CYLINDERS	1,730.00	23981
206-336-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	LIGHT & FLUID	52.18	24013
206-336-956.000	MISCELLANEOUS	RANDY EATON	MILEAGE 2/21/22 TO 3/18/22	41.21	24017
206-336-960.000	EDUCATION AND TRAINING	BARRY COMMUNITY FOUNDATION	GRANT WRITING WORKSHOP	30.00	23973
206-336-960.000	EDUCATION AND TRAINING	LEXIPOL	FIRE & EMS ONLINE TERM 4-	920.26	24034
Total For Dept 336 FIRE DE				28,828.37	
Total For Fund 206 FIRE DE				28,828.37	
Fund 403 EMERGENCY SERVICES CAPITAL IMPROVEMENTS					
Dept 336 FIRE DEPARTMENT					
403-336-970.000	CAPITAL OUTLAY-FIRE	RESCUE 3 INTL & THE RESCUESWIFT WATER RESCUE EQUIP F		699.45	24018
403-336-970.000	CAPITAL OUTLAY-FIRE	RESCUE 3 INTL & THE RESCUESWIFT WATER RESCUE EQUIP F		1,690.00	24018
403-336-970.000	CAPITAL OUTLAY-FIRE	FIRST NATIONAL BANK OF OMACC STATEMENT 3-1 TO 3-31-2		98.22	24031
Total For Dept 336 FIRE DE				2,487.67	
Dept 651 AMBULANCE					
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	RESCUE 3 INTL & THE RESCUESWIFT WATER RESCUE EQUIP F		699.45	24018
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	RESCUE 3 INTL & THE RESCUESWIFT WATER RESCUE EQUIP F		1,690.00	24018
403-651-970.000	CAPITAL OUTLAY-AMBULANCE	FIRST NATIONAL BANK OF OMACC STATEMENT 3-1 TO 3-31-2		98.21	24031
Total For Dept 651 AMBULAN				2,487.66	
Total For Fund 403 EMERGEN				4,975.33	
Fund 505 AMBULANCE FUND					
Dept 000					
505-000-040.200	COLLECTIONS RECEIVABLE-AREARBOR PROFESSIONAL SOLUTIC	2-28-22 BILLING FEES		20.00	23971
Total For Dept 000				20.00	
Dept 651 AMBULANCE					
505-651-718.000	HEALTH INSURANCE PREMIUM	GUARDIAN	4/1-4/30/2022 COVERAGE	297.22	23983
505-651-718.000	HEALTH INSURANCE PREMIUM	PRIORITY HEALTH	4/1-4/30/2022 COVERAGE	3,870.19	23993
505-651-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OMACC STATEMENT 2-1 TO 2-28-2		281.38	23982
505-651-740.000	OFFICE/OPERATING SUPPLIES	SYNCB/AMAZON	TTES SUPPLIES	15.36	23999
505-651-740.000	OFFICE/OPERATING SUPPLIES	FIRST NATIONAL BANK OF OMACC STATEMENT 3-1 TO 3-31-2		34.99	24031
505-651-741.000	AMB OPERATING	BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	33.67	23975
505-651-741.000	AMB OPERATING	MCKESSON MEDICAL - SURGICF	AMBULANCE SUPPLIES	49.84	23990
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	70.63	23994
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	44.85	23994
505-651-741.000	AMB OPERATING	MCKESSON MEDICAL - SURGICF	AMBULANCE SUPPLIES	542.93	24012
505-651-741.000	AMB OPERATING	MCKESSON MEDICAL - SURGICF	AMBULANCE SUPPLIES	61.44	24035

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Fund 505 AMBULANCE FUND					
Dept 651 AMBULANCE					
505-651-741.000	AMB OPERATING	MCKESSON MEDICAL - SURGIC	AMBULANCE SUPPLIES	263.23	24035
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	71.52	24038
505-651-741.000	AMB OPERATING	PURITY CYLINDER GASES INC	OXYGEN	209.34	24038
505-651-751.000	GASOLINE AND OIL	WEX BANK	FEBRUARY 2022 FUEL	1,501.07	24001
505-651-751.000	GASOLINE AND OIL	WEX BANK	MARCH 2022 FUEL	1,547.43	24047
505-651-768.000	UNIFORMS/PROTECTIVE GEARS	FIRST NATIONAL BANK OF OM	ACC STATEMENT 3-1 TO 3-31-2	49.19	24031
505-651-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	MARCH 2022	708.00	23996
505-651-808.000	PROFESSIONAL SERVICES-MISC	STATE OF MICHIGAN - DEPT	QUALITY ASSURANCE ASSESSME	417.91	23998
505-651-808.000	PROFESSIONAL SERVICES-MISC	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	46.24	24002
505-651-808.000	PROFESSIONAL SERVICES-MISC	SHORELINE TECHNOLOGY SOLU	APRIL 2022 IT SERVICE	708.00	24040
505-651-808.100	ACCUMED BILLING FEES	ACCUMED GROUP	FEBRUARY BILLING SERVICE	2,933.03	23970
505-651-808.100	ACCUMED BILLING FEES	ACCUMED GROUP	BILLING SERVICE FEE	2,743.85	24024
505-651-850.000	TELEPHONE EXPENSE	IVSCOMM INC.	FEBRUARY 2022 - MINUTE PL	37.50	23985
505-651-850.000	TELEPHONE EXPENSE	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	40.74	24002
505-651-850.000	TELEPHONE EXPENSE	VERIZON WIRELESS	CELL PHONE SERVICE: 2/20 -	126.88	24022
505-651-910.000	INSURANCE AND BONDS	EMC INSURANCE COMPANIES	POLICY PERIOD 4/1/2022-4/1	8,737.02	23980
505-651-910.000	INSURANCE AND BONDS	VFIS	TTES - ACCIDENT AND SICKNE	2,092.00	24023
505-651-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - NATURAL GAS	1,171.81	23979
505-651-920.000	UTILITIES	CONSUMERS ENERGY	128 HIGH ST - ELECTRIC 2/C	646.93	23979
505-651-920.000	UTILITIES	SPECTRUM BUSINESS	128 HIGH ST-TV, INTERNET &	65.75	24002
505-651-920.000	UTILITIES	VILLAGE OF MIDDLEVILLE	128 HIGH ST SEWER & WATER	410.90	24045
505-651-930.000	REPAIR & MAINT-GENERAL	QUALITY AIR	MARCH 2022 MAINTENANCE AGF	178.29	23995
505-651-930.000	REPAIR & MAINT-GENERAL	STRYKER MEDICAL	4YR LP15 AND 3YR LP1000 PM	4,085.00	24019
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	CALEDONIA VILLAGE ACE HARIT	TES BUILDING SUPPLIES	15.28	23977
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	CALEDONIA VILLAGE ACE HARIT	TES BUILDING SUPPLIES	47.49	23977
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	CALEDONIA VILLAGE ACE HARIT	TES BUILDING SUPPLIES - F	74.99	23977
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	JIM'S PICKUP SERVICE	TTES (MARCH 2022)	22.50	23987
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	ENTA PROPERTY MANAGEMENT, I	SNOW PLOWING & SALT TTES &	450.00	23991
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	DEPENDABLE FIRE PROTECTION	NEW AIR REGULATOR AND REP	1,111.84	24010
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	MIDDLEVILLE PARTS PLUS	AIR FILTER & BULBS	2.52	24013
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	ENTA PROPERTY MANAGEMENT, I	SALT TTES & TWP	75.00	24036
505-651-931.000	REPAIR & MAIN-BLDG/GROUND	RIVERSIDE INTEGRATED SYSTEM	ANNUAL MONITORING FEE TTES	150.00	24039
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	MEDIC 51 - OIL CHANGE	90.09	24000
505-651-939.000	REPAIR & MAINT-VEHICLES	MIDDLEVILLE PARTS PLUS	AIR FILTER & BULBS	31.17	24013
505-651-939.000	REPAIR & MAINT-VEHICLES	TIRES 2000	MEDIC 52 - OIL CHANGE	108.11	24021
505-651-956.000	MISCELLANEOUS	RANDY EATON	MILEAGE 2/21/22 TO 3/18/22	41.21	24017
505-651-958.000	MEMBERSHIP AND DUES	CLIA LABORATORY PROGRAM	CLIA LABORATORY USER FEES	180.00	23978
505-651-960.000	EDUCATION AND TRAINING	BARRY COMMUNITY FOUNDATION	GRANT WRITING WORKSHOP	30.00	23973
505-651-960.000	EDUCATION AND TRAINING	LEXIPOL	FIRE & EMS ONLINE TERM 4-	924.02	24034
Total For Dept 651 AMBULAN				37,448.35	
Total For Fund 505 AMBULAN				37,468.35	
Fund 590 SEWER FUND					
Dept 536					
590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	FEBRUARY 2022 SERVICES	1,120.00	23976
590-536-702.000	SAL / OPER CONTRACT	BRYAN FINKBEINER	MARCH 2022 SERVICES	1,120.00	24028
590-536-743.000	LAB EXPENSE	CALEDONIA VILLAGE ACE HARIL	LAGOON SUPPLIES (TOWELS, F	43.57	24006
590-536-808.000	PROFESSIONAL SERVICES-ALUM	PLM LAKE & LAND MANAGEMENT	ALUM TREATMENT OF LAGOON	3,567.83	24037
590-536-808.100	PROF SERVICES/COLLECTION	JOE & BARBS SEPTIC SERVICE	FEBRUARY 2022	1,850.00	23988
590-536-808.200	COLLECTION SYSTEM-PUMPING	JOE & BARBS SEPTIC SERVICE	FEBRUARY 2022	1,925.00	23988
590-536-808.300	COLLECTION SYSTEM-ELECTRIC	MORGAN ELECTRICAL SERVICES	FLOATS AT 6803 NOFFKE & TF	162.00	24014
590-536-808.400	PROF SERV LAGOON ENGINEER	BLOOM SLUGGETT, PC	LEGAL SERVICES - DLSA UPGE	1,023.75	23974
590-536-808.400	PROF SERV LAGOON ENGINEER	BLOOM SLUGGETT, PC	DLSA EXPANSION	1,940.00	23974
590-536-808.400	PROF SERV LAGOON ENGINEER	BRYAN FINKBEINER	FEBRUARY 2022 SERVICES	80.00	23976
590-536-808.400	PROF SERV LAGOON ENGINEER	STATE OF MICHIGAN	DLSA BOND FILING FEE	199.00	24003
590-536-808.400	PROF SERV LAGOON ENGINEER	PROGRESSIVE AE	WWSL EXP DESIGN THRU 2/26	10,500.00	24016

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Fund 590 SEWER FUND					
Dept 536					
590-536-808.400	PROF SERV LAGOON ENGINEER	BENDZINSKI & CO. MUNICIPAL	DLA EXP BONDING FEE	10,375.00	24027
590-536-808.400	PROF SERV LAGOON ENGINEER	BRYAN FINKBEINER	MARCH 2022 SERVICES	160.00	24028
590-536-808.400	PROF SERV LAGOON ENGINEER	FIRST NATIONAL BANK OF OM	FCC STATEMENT 3-1 TO 3-31-2	26.95	24031
590-536-910.000	INSURANCE AND BONDS	EMC INSURANCE COMPANIES	POLICY PERIOD 4/1/2022-4/1	981.19	23980
590-536-920.000	UTILITIES	CONSUMERS ENERGY	PARMALEE RD. 2/23/22 - 3/2	89.84	24008
590-536-970.100	CAPITAL OUTLAY-DLSS UPGRA	CONSUMERS ENERGY	3-PHASE ELECTRIC INSTALL #	109,172.00	24029
590-536-970.100	CAPITAL OUTLAY-DLSS UPGRA	TRIPLEPOINT ENVIRONMENTAL	2ND PYMNT - 33% OF AERATI	67,465.20	24043
Total For Dept 536				211,801.33	
Total For Fund 590 SEWER F				211,801.33	
Fund 701 TRUST & AGENCY FUND					
Dept 000					
701-000-249.200	MISC SMALL ACCTS-PROFESS	CVRIESMAN & KORHORN	T& M SAND MINE	530.91	24046
Total For Dept 000				530.91	
Total For Fund 701 TRUST &				530.91	

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

Fund 101 GENERAL FUND	36,720.83
Fund 203 MOE RD SPECIAL AS	2,070.00
Fund 206 FIRE DEPT	28,828.37
Fund 403 EMERGENCY SERVICE	4,975.33
Fund 505 AMBULANCE FUND	37,468.35
Fund 590 SEWER FUND	211,801.33
Fund 701 TRUST & AGENCY FU	530.91

322,395.12

Total for fund 101 GENERAL FUND	36,720.83
Total for fund 203 MOE RD SPECIAL ASSESSMENT	2,070.00
Total for fund 206 FIRE DEPT	28,828.37
Total for fund 403 EMERGENCY SERVICES CAPITAL	4,975.33
Total for fund 505 AMBULANCE FUND	37,468.35
Total for fund 590 SEWER FUND	211,801.33
Total for fund 701 TRUST & AGENCY FUND	530.91
TOTAL - ALL FUNDS	322,395.12

INVOICE APPROVAL LIST

For Board Meeting April 11, 2022

Account Name and Number	Date	3/16/2022	3/21/2022	3/24/2022	3/30/2022	4/6/2022	On-line Payments	Fund Total
Finance Committee Mtg:								
GENERAL FUND - 101		\$24,119.74	\$0.00	\$0.00	\$8,506.64	\$4,094.45	\$0.00	\$36,720.83
MOE ROAD SPECIAL ASSESSMENT - 203		\$0.00	\$0.00	\$0.00	\$2,070.00	\$0.00	\$0.00	\$2,070.00
EMERGENCY SERVICES MILLAGE - 205		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FIRE FUND - 206		\$22,795.91	\$152.72	\$0.00	\$3,346.10	\$2,533.64	\$0.00	\$28,828.37
CEMETERY - 209		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WEED CONTROL ASSMTS - 220		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPENCER/RITA DRIVE MTC - 221		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ES EQUIPMT BOND PMT FUND - 301		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AMBULANCE FUND - 505		\$21,925.05	\$152.73	\$0.00	\$8,141.66	\$7,248.91	\$0.00	\$37,468.35
SPENCER/RITA DR - 304		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS - EQUIPMENT BOND - 401		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS - CAPITAL IMPROVEMENT - 403		\$0.00	\$0.00	\$0.00	\$4,778.90	\$196.43	\$0.00	\$4,975.33
TRUST AND AGENCY - 701		\$0.00	\$0.00	\$0.00	\$0.00	\$530.91	\$0.00	\$530.91
SEWER FUND - 590		\$8,919.94	\$0.00	\$199.00	\$10,795.41	\$191,886.98	\$0.00	\$211,801.33
TOTAL BY DATE:		\$77,760.64	\$305.45	\$199.00	\$37,638.71	\$206,491.32	\$0.00	\$322,395.12

Total to Approve:

Online invoice:

Treasurer's Financial Summary/Investment Report

For Month Ending March 2022

	Beginning Balance	Revenues	Transfer to / from Accounts	Expenditures	Ending Fund Balance
GENERAL	\$ 1,606,992.15	100,368.00		73,847.13	\$ 1,633,513.02
FIRE	\$ 252,844.10	2.02	243,258.88	47,575.69	\$ 448,529.31
AMB	\$ 21,722.46	35,369.25	243,258.88	63,815.87	\$ 236,534.72
RESTRICTED FUNDS					
EMER. SERVS. MILLAGE*	\$ 432,775.15	177,524.72	(608,201.67)		\$ 2,098.20
EMS CAPITAL IMPROV.*	\$ 34,241.81	10.68	121,683.91	4,778.90	\$ 151,157.50
EMS CAPITAL IMPROV.*	\$ 256,960.27	87.30			\$ 257,047.57
TRUST & AGENCY	\$ 23,498.41	2,560.69		2,299.50	\$ 23,759.60
BOND PAYMENT	\$ 13,128.41	5,274.13			\$ 18,402.54
ARPA FUNDS	\$ 258,356.57	32.91			\$ 258,389.48
SHAW CEMETERY	\$ 54,648.38	0.25			\$ 54,648.63
SEWER	\$ 87,277.70	995.80		20,525.47	\$ 67,748.03
DLSS BOND	\$ -	995,008.17			\$ 995,008.17
DUNCAN LAKE W/C	\$ 26,650.14	2,489.06			\$ 29,139.20
Total Funds					\$ 4,175,975.97

*Self Restricted Funds

TOWNSHIP FUNDS

Month End Balance	Cash	Invested	Total Fund Balance
GENERAL	\$ 1,118,306.68	\$ 515,206.34	\$ 1,633,513.02
FIRE	\$ 448,529.31	\$ -	\$ 448,529.31
AMB	\$ 236,534.72	\$ -	\$ 236,534.72
TOTAL	\$ 1,803,370.71	\$ 515,206.34	\$ 2,318,577.05

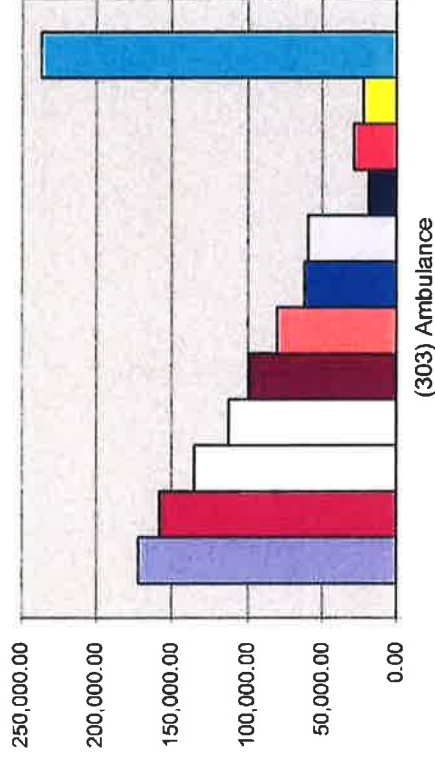
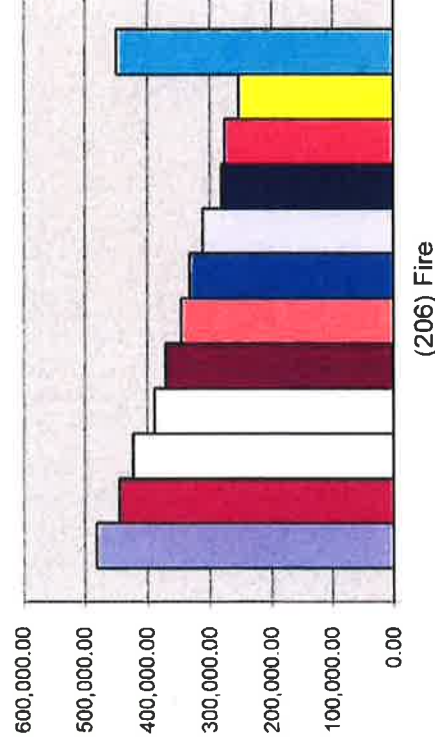
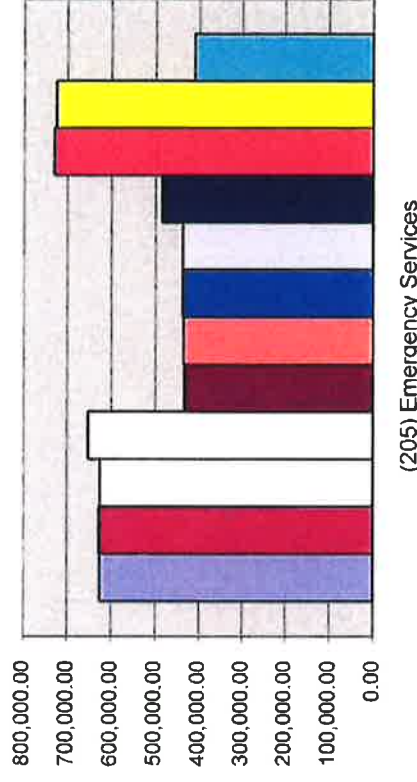
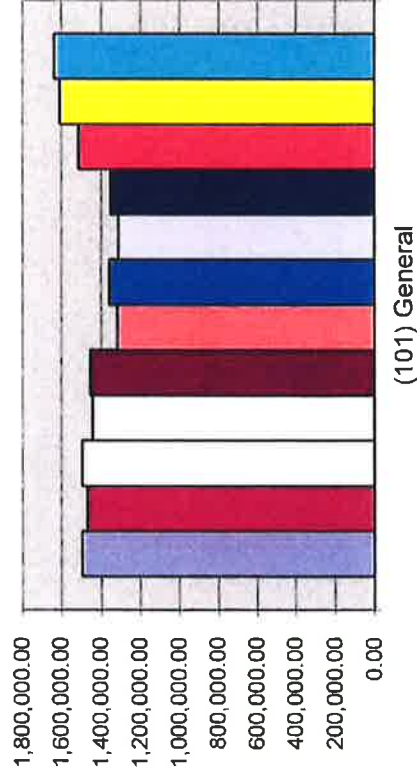
RESTRICTED USE FUNDS

Month End Balance	Cash	Invested	Total Restricted Use
EMER. SRVS. MILLAGE	\$ 2,098.20		\$ 2,098.20
EMS CAPITAL IMPROVEMENT	\$ 151,157.50	\$ 257,047.57	\$ 408,205.07
TRUST & AGENCY	\$ 23,759.60	\$ -	\$ 23,759.60
BOND PAYMENT	\$ 18,402.54	\$ -	\$ 18,402.54
ARPA FUNDS	\$ 258,389.48	\$ -	\$ 258,389.48
SHAW CEMETERY	\$ 54,648.63	\$ -	\$ 54,648.63
SEWER	\$ 67,748.03		\$ 67,748.03
DLSS BOND	\$ 995,008.17	\$ -	\$ 995,008.17
DUNCAN LK W/C	\$ 29,139.20	\$ -	\$ 29,139.20
TOTAL	\$ 1,600,351.35	\$ 257,047.57	\$ 1,857,398.92

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	1,495,809.40	1,469,081.27	1,495,497.63	1,444,803.50	1,454,730.96	1,315,595.17	1,356,507.43	1,309,649.85	1,348,704.31	1,513,473.53	1,606,992.15	1,633,513.02
(205) Emer. Srvs	626,026.29	627,524.38	625,528.49	653,160.55	433,523.45	435,845.86	437,850.46	437,853.64	494,350.45	728,806.77	723,977.23	410,303.27
(206) Fire	480,208.74	444,231.35	422,628.75	387,815.94	369,558.65	344,613.91	331,218.04	310,206.04	280,649.34	275,470.76	252,844.10	448,529.31
(303) Ambulance	172,037.95	157,899.88	135,273.42	112,387.17	99,034.92	80,319.02	61,712.17	59,156.19	18,016.84	27,899.95	21,722.46	236,534.72



General Fund (101, 203, 221, 304, 402)
For Month Ending March 2022

Balance Forward		\$ 1,606,992.15
Revenues		
Tax Collections (PILT)	62,481.79	
Tax Administration Fee	25,575.96	
Hill Top	240.00	
Moe Road Dust Control	562.68	
Cemetery Lot Fees	4,600.00	
Misc. Cemetery fees	3,079.92	
Mobile Home Fees	769.00	
Interest	127.26	
PPT Reimbursement	824.54	
Misc: Zoning	885.00	
Misc: Postage	416.01	
Reimbursement - Employee Healthcare	805.84	
Transfer From Other Funds		
Total Revenues	<u>\$ 100,368.00</u>	<u>\$ 1,707,360.15</u>
Expenditures		
A/P Expenses	45,689.66	
Payroll & Payroll Taxes	28,157.47	
Transfer To Other Funds		
Total Expenditures	<u>\$ 73,847.13</u>	

TOTAL GENERAL FUND	\$ 1,633,513.02
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American Rescue Plan (ARPA)

Beginning Balance		258,356.57
Revenues		
Deposits		
Interest	32.91	
Total Revenues	<u>32.91</u>	
Expenditures		
A/P Expenses		
Total Expenditures	<u>\$</u>	

TOTAL ARPA FUND	\$ 258,389.48
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Shaw Cemetery (209)
For Month Ending March 2022

Beginning Balance	54,648.38
Interest	0.25
Total	<u>\$ 54,648.63</u>

TOTAL SHAW CEMETERY FUND	\$ 54,648.63
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Fire Fund (206)

For Month Ending March 2022

Balance Forward		\$ 252,844.10
Revenues		
Transfer From Other Funds (Tax revenue from ES)	243,258.88	
Interest	2.02	
Total Revenues	\$ 243,260.90	
		\$ 496,105.00
Expenditures		
A/P Expenses	29,702.63	
Payroll & Payroll Taxes	17,869.96	
Transfer To Other Funds	3.10	
Total Expenditures	\$ 47,575.69	

TOTAL FIRE FUND	\$	448,529.31
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Emergency Services Millage Fund (205)

For Month Ending March 2022

Balance Forward		\$ 432,775.15
Revenues		
Tax Collections	147,417.01	
PPT Reimbursement	28,107.71	
Interest		
Misc: Revenue	2,000.00	
Total Revenues	\$ 177,524.72	
Expenditures		
Transfer To Other Funds	608,201.67	
Total Expenditures	\$ 608,201.67	
		\$ 2,098.20

Restricted Capital Improvement Fund (403)

Beginning Balance		\$ 34,241.81
Interest	\$ 0.68	
Transfer From Other Funds (Tax revenue from ES)	\$ 121,683.91	
Transfer from other funds	\$ 10.00	
A/P	\$ (4,778.90)	
Total	\$ 116,915.69	
		\$ 151,157.50

Restricted Money Market Fund (403)

Beginning Balance	\$ 256,960.27	
Interest	\$ 87.30	
Total	\$ 257,047.57	

TOTAL EMERGENCY SERVICES FUND	\$	410,303.27
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Ambulance Fund (303, 505) For Month Ending March 2022

Balance Forward	\$	21,722.46
Revenues		
Charge for Services #1	1,515.15	
Ach'ed Payments	32,431.83	
Interest	1.06	
Collection Receivable	621.21	
Misc: Revenue	800.00	
Transfer From Other Funds (Tax revenue from ES)	243,258.88	
Total Revenues	\$	278,628.13
		\$ 300,350.59
Expenditures		
A/P Expenses	34,639.82	
Payroll & Payroll Taxes	29,112.47	
Transfer To Other Funds	63.58	
Total Expenditures	\$	63,815.87

TOTAL AMBULANCE FUND	\$	236,534.72
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Bond Payment Fund (301) For Month Ending March 2022

Balance Forward	\$	13,128.41
Rev: Revenues	5274.05	
Interest	0.08	
Total Revenues	\$	5,274.13
		\$ 18,402.54
Expenditures		
Bond Payment		
Total Expenditures	\$	-

TOTAL BOND PAYMENT FUND	\$	18,402.54
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Trust & Agency Fund (701) For Month Ending March 2022

Balance Forward	\$	23,498.41
Revenues		
Escrow Holdings	2,560.50	
Interest	0.19	
Total Revenues	\$	2,560.69
		\$ 26,059.10
Expenditures		
A/P Expenses	2,299.50	
Transfer To Other Funds		
Total Expenditures	\$	2,299.50

TOTAL TRUST & AGENCY FUND	\$	23,759.60
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Duncan Lake Weed Control (220) For Month Ending March 2022

Beginning Balance	26,650.14
Revenues	
Prior Year Tax Collections	2,488.93
Interest	0.13
Total Revenues	<u>2,489.06</u>
Expenditures	
A/P Expenses	-
Total Expenditures	<u>\$ -</u>

TOTAL DUNCAN LAKE WEED CONTROL	\$ 29,139.20
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Duncan Lake Sewer System Bond (DLSS) For Month Ending March 2022

Balance Forward	\$ -
Revenues	
Bond	995,000.00
Interest	8.17
Total Revenues	<u>\$ 995,008.17</u>
Expenditures	
Total Expenditures	<u>\$ -</u>

TOTAL DLSS BOND FUND	\$ 995,008.17
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Sewer O & M Fund (804, 590) For Month Ending March 2022

Balance Forward	\$ 87,277.70
Revenues	
Charge for Services	995.49
Interest	0.31
Total Revenues	<u>\$ 995.80</u>
Expenditures	
A/P Expenses	20,331.70
Payroll	193.77
Total Expenditures	<u>\$ 20,525.47</u>

TOTAL SEWER O & M FUND	\$ 67,748.03
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Depository and Investment Report

Account Balances as Of 3/31/22

		TOTAL	CASH	Money Market	Investment (MI Class)	DLSS BOND
101	General Fund	1,629,136.54	961,873.23	515,206.34	152,056.97	
101	ARPA Fund	258,389.48	258,389.48			
203	Moe Road Dust Control	1.42	1.42			
205	Emergency Services	2,098.20	2,098.20			
206	Fire	448,529.31	448,529.31			
209	Shaw Cemetery	54,648.63	54,648.63			
220	Weed Control	29,139.20	29,139.20			
221	Spencer / Rita	4,375.06	4,375.06			
301	Bond Tax Fund	18,402.54	18,402.54			
505	Ambulance	236,534.72	236,534.72			
304	Spencer / Rita	0.00	0.00			
403	EMS - Capital Improvement	408,205.07	151,157.50	257,047.57		
590	Sewer	67,748.03	67,748.03			
590	Duncan Lake Sewer System Bond	995,008.17	0.00			995,008.17
	P/R	1,237.66	1,237.66			
	A/P	33,611.71	33,611.71			
Disbursement / Sweep account Total		\$ 4,187,065.74	\$ 2,267,746.69	\$ 772,253.91	\$ 152,056.97	\$ 995,008.17
701	Trust & Agency	23,759.60	23,759.60			
	Tax	113,298.60	113,298.60			
		\$ 137,058.20	\$ 137,058.20			
TOTAL of ALL Accounts		\$ 4,324,123.94				

**Minutes of the Thornapple Township
Emergency Services Committee Meeting
April 6, 2022**

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 March 2022 Run Report will be provided to Eric Schaefer to be included in the April 2022 Township Board packet.

B. Randy Eaton provided information from Barry County Central Dispatch with year-to-date comparisons from 2021 to 2022, as follows:

Fire calls were down 14.26% over last year;
Medical First Responder calls were up 21.7% over last year; and
Ambulance calls were up 15.3% over last year.

C. TTES will be participating, both outdoors (with vehicles) and inside (booth) at the School/Community Expo at the High School from 10AM-1PM on April 23.

D. One of the recent Recruit's minor sister (a HS student) is doing a paper on the emergency service profession and has requested a ride-along. Chief Eaton will be checking into any ramifications related to insurance, if a parent signs a waiver.

E. The proposed millage request was discussed at length, and the committee recommends to the Township Board that a 2.25 millage is sought at the August election. If the millage should not pass in August, the deadline to put it on the November ballot would be August 16 at 4 PM.

F. Chief Eaton distributed the results of a recent employee survey he conducted relating to suggestions/ideas/complaints.

2. Personnel:

A. Medical Insurance Premium Share: The matter was referred to the Finance Committee for a recommendation to the Board.

3. Equipment:

A. Fire: A new 5' Pike Pole will be ordered at a cost of \$130.

B. Ambulance: A needed replacement cord for the Pulse-Ox was ordered at a cost of \$710.

4. Station:

A. The light pole replacement quote is no longer current and will be re-quoted with the new price and also with shipping included.

B. Chief Randy Eaton will do some further checking on the gas utility cost increase discrepancy over last year between the Township Hall and the EMS building.

5. Next Meeting: May 4, 2022 (Wednesday) at 8:00 AM

Meeting was closed at 10:40 AM

Respectfully submitted,

Sandy Rairigh

Thornapple Township Emergency Services - Monthly Report

Township or Village	Runs for March 2021	Year to Date	
Thornapple Township			
Fire	2	5	
Medical	11	31	Total runs
Fire and EMS	5	12	48
Village of Middleville			
Fire	3	12	
Medical	20	81	Total runs
Fire and EMS	3	5	98
Irving Township			
Fire	2	4	
Medical	7	23	Total runs
Fire and EMS	0	0	27
			Total runs
			0
Transfers	13		
Lift Assist	6		
Medicals TOT	5		TOT/resp area Mercy 3, WEMS 1, LIFE 1, other 0
TOT = turn over to			IR = 1, TT = 1, MV = 2, PN = 1
Medicals TOTF	26		TOTF breakdown
TOTF = turn over from			mercy = 20, life = 5, waems = 1, other = 0
EMS Mutual Aid	0		
Fire Mutual Aid	2		FFD = 0, CFD = 0, HFD = 1, WFD = 0, YS = 1
Stand by	0		LTFD = 0, OFD = 0
Other Assists / LE	0		LE = 0, smoke detect. install =
			0 = welfare check
Total calls	105		

5 days with 6 calls
 6 days with 5 calls
 2 days with 4 calls
 6 days with 3 calls
 8 day with 2 calls
 3 day with 1 call

Comparisons

March 2021 = 103

YTD - 2021 = 280

YTD - 2022 = 352

Up 72 calls from last year

Average 3.4 calls per day 30 of 31 days = least 1 call	Double Hits - 6 times
11 days w/ 5 or more calls	6 days w/ double hits



CODE ENFORCEMENT

THORNAPPLE TOWNSHIP

Code Enforcement Activity

March 2022

Comp #	Date	Address	Complaint/Violation	P	Status
21-0009	03/05/2021	N. Redbud Ct.	Shed/No Permit	Y	AC
21-0027	07/13/2021	Moe Rd.	Cell Tower/No Permit	Y	AC
21-0028	07/13/2021	Robertson Rd.	Cell Tower/No Permit	Y	AC
21-0030	07/15/2021	Green Lake Rd.	Contractor Yard/No Permit	Y	AC
21-0039	12/22/2021	Davis Rd.	Land Alteration/Excavation	Y	AC
21-0040	12/22/2021	Ridge Point Dr.	Structure Addition to Existing Acc. Bldg.	Y	AC
22-0001	01/11/2022	Zone 29	Parking Complaint	N	AC
22-0002	03/07/2022	Zone 10	Demolition/New Construction. No Permit	Y	AC
22-0003	03/08/2022	Zone 02	Outdoor Furnace/ No Permit	Y	AC
22-0003	03/15/2022	Zone 02	Junk Cars/Automotive Parts	Y	CL
22-0004	03/15/2022	Zone 36	Accumulation of Trash	Y	AC
22-0005	03/17/2022	Zone 18	Report of Dumping Trash	N	CL

Thornapple Area Parks and Rec Commission Agenda

Thursday, January 6, 2022 at 6:00 p.m.

Thornapple Township Hall

Chairwoman Catherine Getty called the meeting to order at 6:05 p.m.

Board members present: Kenyon, Schaefer, Hamming, Getty, Schneider, Iveson, Hamilton

Absent: Tom DeVries, Brian Hammer

Staff present: Dock

Members of the public present: None

Approval of Agenda – Motion by Schneider, seconded by Hamming to adopt the agenda as presented. Motion carries 7-0

Approval of minutes: Motion by Kenyon, seconded by Schneider to adopt the November meeting minutes. Motion carries 7-0

Public Comments: None

Election of Officers

- A) Hamming nominated Getty for chairwoman
- B) Hamming nominated Schneider for vice chair
- C) Schneider nominated Hamilton for treasurer closed nominations
- D) Getty nominated Hamming for secretary, Closed nominations

As there were no other nominations for officers, Getty closed the nominations. The slate of candidates was approved 7-0

Chairwoman's Report

- A) Sheridan Road Community Park Master Plan and Report: Getty shared draft presentation with updates. The project cost estimate is \$6.8 million; grants are available for some parts of the project but funding will need to be secured for the vast majority of the project. Project partners will be essential for fully funding the project; and community groups; She asked the board to look at it for any revisions that need to be made before it is presented to entities.
- B) Program Director's Review: Dock received 4.9 out of five possible points in five categories; board members thanked Dock for her dedicated leadership through a challenging year.
- C) 2022 Meeting Dates: By consensus board members agreed to meet bimonthly and switch meetings to the third Thursday of the month.

7.) Director's Report

- A) Dock shared the annual report with the board. She will share it with the public and entity board in the coming weeks
- B) TriComm meetings continue in preparation for the upcoming season.

- C) Winter training for Select and MS softball updates: The Select team is joining BATL League for more consistent competitive play. Winter training is new for our program and is hoped to grow our programs in terms of quality and participation
- D) United Way Allocation Application is submitted and a meeting is set.
- E) Equipment Cleaning with TK athletes – All of the equipment is clean and stored.

8.) Treasurer's Report

- A) Financial Report was presented
- B) Hamilton reported that accounts have been moved to Highpoint Bank.
- C) Hamilton walked through the proposed 2022 budget. Motion by Schneider, seconded by Kenyon to adopt the 2022 budget. Motion carries 7-0.

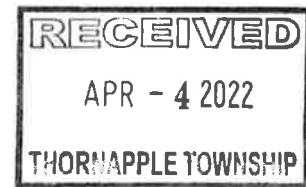
9.) Development Committee

- A) Used Sports Equipment Collection continues, and the sale will be March 26. Schaefer agreed to secure the downtown pavilion for the sale and the committee will get to work to plan the event with support with marketing and planning from the village DDA director .
- B) Dock reported that the year-end appeal email raised \$389.54 most of which came from board members, which was far less than hoped for.

10.) Other Business: Next meeting - March 17, 2022

11.) Adjourned at 7:16

March 30, 2022



Dear Friend, Community Leader, and Fellow Book Lover,

As you know, libraries are vital to the communities they serve, but did you know that they play a critical role in the happiness of Americans? Studies show that communities that spend more on libraries, parks and highways are shown to support the well-being of community members.¹ Basically, communities that support libraries are happier communities.

As a major stakeholder in the future of Middleville's Community Library, we invite you to attend an upcoming meeting to hear about the need for a new library, our initiatives for the near and medium-term, and a Q&A session. Light refreshments will be provided.

Date: Wednesday, May 4, 2022

Time: 7:00 PM – 8:00 PM

Location: Middleville Village Hall, 100 E Main St, Middleville, MI 49333

We value your thoughts and input, and hope you arrive early to get a good seat. If you have any questions, please contact us by email at middlevillelibrary@gmail.com.

See you there.

Middleville's Library Advisory Board,

John M. ...
Jane R...
Shannon Powers
Elizabeth A. Bauer
Christine L. Bayson
Kristine Jelleck
Barbara Hibbs

¹ Patrick Flavin, State government public goods spending and citizens' quality of life, *Social Science Research*, Volume 78, 2019, Pages 28-40, ISSN 0049-089X, <https://doi.org/10.1016/j.ssresearch.2018.11.004>.



GRAND
IDEAS
GARDEN



Get Planting with Bare Root Plants!!!!

This Bare Root Event features a plant sale along with a free virtual class to help you get the jump on your spring garden.

GRAB-N-GO PLANT PICK UP in Grand Rapids on Saturday April 23rd from 9 a.m. to noon. We do not ship plants.

BONUS! One free plant for each person who places a plant order. Limit one per person.

FREE Online Class Details:

Friday March 25, 2022 from 3-4 p.m. EST via Zoom.

- * You do not need to purchase plants to attend this class
- * If you cannot attend, the class will be recorded and the recording available to registrants
- * Extension Master Gardeners may report one hour of education for this class

Registration deadlines:

Online Class: March 23, 2022

Plant Purchases: April 19, 2022

Register for class and plant purchases at: <https://events.anr.msu.edu/2022BareRootPlantSale/>



Agapanthus 'Little Galaxy'

Height: 22-26 inches

Space: 24-28 inches

Bloom Time: Mid-summer to early fall

Light: More than 6 hours of daily sun

Water: Medium moisture

Care: Grow in well-drained average soil.
Fertilize in spring and fall.

Zone 6a - provide winter protection.

Description: Huge globe-like indigo blue flowers with a short, compact habit. A great addition to containers too!

This cultivar has performed well in the MSU Extension Grand Ideas Garden!

\$9.00

Item #1

2022 GIG BARE ROOT PLANT SALE



Photo courtesy of Walter's Gardens, Inc.

Anemone 'Curtain Call Deep Rose'

Height: 14-18 inches

Space: 16-18 inches

Bloom Time: Late summer to early fall

Light: More than 4 hours of daily sun

Water: Medium to heavy moisture

Deer and rabbit resistant

Care: Grow in rich, well-drained soil

Description: A profusion of dark rose-pink flowers produced atop a small mound of green, foliage. Most Anemones tower above other plants but this compact cultivar is jam packed with blooms and the right height! **This will be one of the final performers in your fall garden!**

\$8.00

Item# 2



Native Cultivar

Aster novae-angliae 'Pink Crush'

Height: 20-24 inches

Space: 34-38 inches

Bloom Time: Early to mid-fall

Light: More than 6 hours of daily sun

Water: Medium moisture

Deer resistant

Care: Grows best in rich, evenly moist soil with good air circulation. Divide every few years in spring.

Description: Nothing can describe the impact of these late-season gems! Right when you think the gardening season is over, rose-pink flowers appear above a compact mound of dark green foliage.

\$8.00

Item #3

2022 GIG BARE ROOT PLANT SALE



Native Cultivar

Photo courtesy of Walter's Gardens, Inc.

Baptisia 'Burgundy Blast'

Height: 3-3 $\frac{1}{2}$ ft.

Space: 3-3 $\frac{1}{2}$ ft.

Bloom Time: Late spring to early summer

Light: More than 4 hours of daily sun Water:

Light to medium moisture

Deer resistant

Care: Best in full sun, tolerates light shade. Grow in average, well-drained soil. Thrive with little maintenance. Drought tolerant.

Description: When in bloom, it's a stunning display of dark wine-purple flowers over very dark blue-green foliage! The foliage alone makes it usable in place of a shrub. Deep rooted, this perennial will live in your garden for many years!

\$9.00

Item #4



Native Cultivar

Baptisia 'Plum Rosy' **Native Cultivar**

Height: 3 $\frac{1}{2}$ -4 feet

Space: 3 $\frac{1}{2}$ -4 feet

Light: More than 4 hours of daily sun

Bloom Time: Late spring to early summer

Water: Light to medium moisture

Deer resistant

Care: Best in full sun, tolerates light shade. Average, well-drained soil. Drought tolerant.

Description: Long-lived bushy perennial with new flowers that are mauve pink lightening to white. **This new introduction features pale blue-green foliage that offers landscape interest the entire season!**

2022 GIG BARE ROOT PLANT SALE



Photos courtesy of Walter's Gardens

Carex oshimensis 'Everillo'

Height: 10 - 12 inches

Spread: 28 - 32 inches

Light: Part shade - 4-6 hours of daily sun

Water: Light moisture

Deer resistant

Care: Plant in rich soil with dry to average moisture.

Description: Long, thin arching leaf blades are chartreuse-green toward the crown but turn gold as they are exposed to light. **This plant also SHINES in a container throughout the summer and can be successfully fall-planted in your garden.** Short, tan inflorescence appears just above the foliage. **A real winner in the MSU Extension Grand Ideas Garden!**

\$7.00

Item #6



Clematis 'Rain Dance'

Height: 42 inches

Space: 30 inches

Light: More than 4 hours of daily sun

Water: Medium moisture

Bloom Time: Late spring to mid-summer

Deer and rabbit resistant

Care: Grow in moist, well-drained soil. Plant deep, bury first set of leaves. Will benefit from support from surrounding plants, by staking or an obelisk.

Description: Each season we have featured a new "bush" clematis which is quickly taking the market by storm. **'Rain Dance' is not only attractive but it has incredibly large 2¹/₂-3 inch, outward-facing indigo-blue flowers with darker midribs and lighter margins!**

\$10.00

Item #11

2022 GIG BARE ROOT PLANT SALE



Photo courtesy of Walter's Gardens, Inc.

***Epimedium* 'Pink Champagne'**

Height: 18-24 inches

Space: 24-36 inches

Light: Less than 6 hours of daily sun

Water: Light to medium moisture

Bloom Time: Mid to late spring

Deer resistant and rabbit resistant

Care: Plant in rich, moist woodland soils. Drought-tolerant and long-lived once established. Will grow under large trees. Divide in early fall.

Description: Add new texture and color to your landscape! Dramatic and delicate airy-looking flowers with white spurs and raspberry centers. **This specimen boasts evergreen mottled foliage and looks amazing in the Grand Ideas Garden!**

\$10.00

Item #8



Photo courtesy of Walter's Gardens, Inc.

***Epimedium x omeiense* 'Rigoletto'**

Height: 16-18 inches

Space: 26-30 inches

Light: Less than 6 hours of daily sun

Bloom Time: Mid to late spring

Water: Light to medium moisture

Deer and rabbit resistant

Care: Plant in rich, moist woodland soils. Will grow under large trees. Divide in early fall.

Description: If you're looking for a plant for dry shade this is the right choice! Airy flowers have deep rose-red sepals and creamy white spurs. Bright green lance-shaped leaves are lightly spotted with coppery red. **What's NOT to love??**

2022 GIG BARE ROOT PLANT SALE



Photo courtesy of Walter's Gardens, Inc.

***Eucomis* 'Safari Adventure'** **Pineapple Lily**

Height: 2¹/₂-3 feet
Space: 3¹/₂-4 feet
Light: More than 6 hours of daily sun
Bloom Time: Late summer to early fall
Water: Medium moisture

Care: Plant crown 6 inches below soil in rich, well-drained soil. **Zone 6a. (This plant is easy to over-winter in a pot indoors if you are outside of the hardiness zone.)**

Description: An **AMAZING** container plant, with its **deep olive-green foliage and leaves that lighten over the summer!** Showy bi-color rose and cream flowers late summer and early fall.

\$7.00

Item # 10



Photo courtesy of Walter's Gardens, Inc.

***Geranium maculatum* 'Crane Dance'** **Native Cultivar**

Height: 24-28 inches
Space: 28-32 inches
Light: More than 4 hours of daily sun
Bloom Time: Late spring to mid-summer
Water: Medium moisture
Deer and rabbit resistant

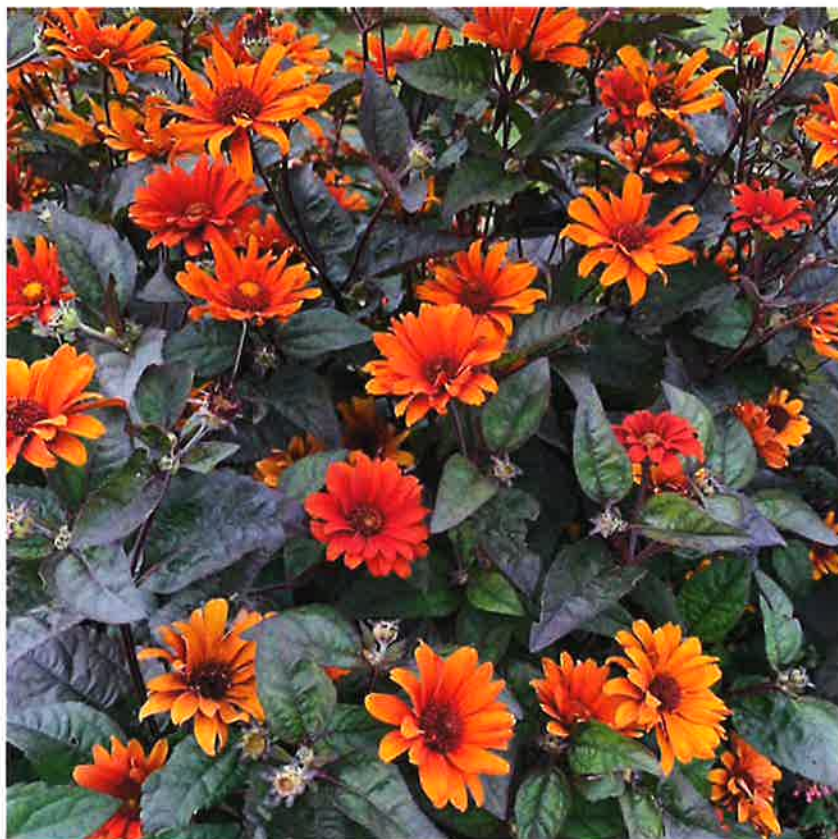
Care: Prefers moist, well-drained soil. Adaptable to a variety of conditions. Best habit and flowers when planted in sun.

Description: Upright habit of dark foliage, topped with **beautiful vibrant blue flowers!**
THE BEST GERANIUM FOR FALL COLOR!!
Wow! Bright red foliage!

\$7.00

Item #11

2022 GIG BARE ROOT PLANT SALE



Photos courtesy of Walter's Gardens

Native Cultivar

Heliopsis helianthoides **'Bleeding Hearts' NEW!**

Height: 36-40 inches

Space: 36-40 inches

Bloom Time: Mid to late summer

Light: More than 4 hours of daily sun

Water: Medium moisture

Care: Prefers soils with average fertility. Does not like rich, moist soil. Best in full sun, tolerates part shade.

Description: Attracts butterflies!
Orange-red to golden-orange flowers with black flower stems!

\$8.00

Item #12



Helleborus niger 'Snowbells' (This item sold as a plug)

Height: 10-12 inches

Spread: 12-14 inches

Light: Less than 6 hours of daily sun

Bloom Time: Late winter to early spring

Water: Light to medium moisture

Deer and rabbit resistant

Care: Very easy to grow in any soil. Mildly drought tolerant when established.

Description: 2^{1/2}-3 inch pure white, semi-double flowers with 5 petals and additional petaloids at the center. Perfect for naturalizing in moist, woodland areas or gardens. **This nearly snow-white Hellebore features outward facing blooms, making it very showy!**

\$9.00

Item #13

2022 GIG BARE ROOT PLANT SALE



***Iberis sempervirens* 'Alexander's White'**

Height: 8-10 inches

Space: 12-24 inches

Light: More than 6 hours of daily sun

Bloom Time: Mid to late spring

Water: Light moisture

Care: Prefers dry, well-drained, alkaline soil. Shear back by half after flowering to promote new growth. Extremely drought tolerant!

Description: Pure white flower clusters on finely textured foliage. This is a dynamite, evergreen ground cover that cheerfully blooms its head off in early spring. Great for edging. Two thumbs up for performance in the Grand Ideas Garden!

Photos courtesy of Walter's Gardens

\$8.00

Item #14



***Kniphofia* 'Flashpoint'**

Height: 4-4^{1/2} feet

Space: 2^{1/2} -3 feet

Light: More than 6 hours of daily sun

Bloom Time: Early to late summer

Water: Medium moisture

Deer and rabbit resistant

Care: Sun lover that likes it hot and dry. Grow in any well-drained soil. Requires additional water when in bloom.

Description: Chartreuse yellow buds mature to creamy white. Grass-like foliage with upright habit also makes this plant an amazing container addition!

\$9.00

Item # 15

2022 GIG BARE ROOT PLANT SALE



Photos courtesy of Walter's Gardens

Lavendula angustifolia **'Sweet Romance'**

Height: 12-18 inches

Space: 12-18 inches

Light: More than 6 hours of daily sun

Bloom Time: Early summer to early fall

Water: Light moisture

Deer and rabbit resistant

Care: Short and compact, 'Sweet Romance' grows best in sunny, hot dry areas. Does well in poor, gravelly to sandy soil. Shear back in early spring.

Description: Beautifully fragrant, rich violet purple, branched flower spikes. This tough Mediterranean beauty blooms the first year with little or no vernalization.

\$8.00

Item # 16



Photos courtesy of Swallowtail Gardens

Liatris spicata 'Floristan White'

Height: 36-48 inches

Space: 16-20 inches

Light: More than 6 hours of daily sun

Bloom Time: Early to late summer

Water: Medium moisture

Deer resistant

Care: Heat-tolerant and long-lived perennial that thrives in well-drained soil with average moisture. Divide every few years.

Description: Long, creamy white flower spikes that add a tall, vertical element to the border. This native cultivar not only adds splash in the perennial garden, it is essential for a cut flower garden!

\$8.00

Item # 17

2022 GIG BARE ROOT PLANT SALE



***Phlox paniculata* 'Opalescence'**

Height: 30-32 inches

Space: 24-28 inches

Light: More than 6 hours of daily sun Bloom

Time: Mid to late summer, Re-bloomer

Water: Medium moisture

Care: Performs best in rich, moist, well-drained soil. Fertilize bi-monthly. Provide good air circulation.

Description: One of the very best disease resistant, care free plants! Light pink flowers have **dark pink eyes**. And it is so lovely with its dark green leaves.

Spoiler alert - this plant is deer candy!

Native Cultivar

Photos courtesy of Walter's Gardens

\$8.00

Item #18



***Sedum* 'Back in Black'**

Height: 20-24 inches

Space: 26-30 inches

Light: More than 6 hours of daily sun

Bloom Time: Late summer to early fall

Water: Light to medium moisture

Rabbit resistant

Care: Very easy to grow in most climates. Thrives in full sun and dry, well-drained soil. Do not fertilize

Description: Near black leaves can be enjoyed throughout the summer and late in the season. Flowers bloom with red centers and cream petals. This plant will be new to the MSU Extension Grand Ideas Garden in 2022, so we are looking forward to testing it!

Photos courtesy of Walter's Gardens



2022 GIG BARE ROOT PLANT SALE



Photos courtesy of Walter's Gardens

Sedum 'Night Embers'

Height: 24-26 inches

Space: 24-26 inches

Light: More than 6 hours of daily sun

Bloom Time: Late summer to early fall

Water: Light to medium moisture

Rabbit resistant

Care: Very easy to grow. Thrives in full sun and dry, well-drained soil. Do not fertilize.

Description: Dark, black-purple succulent leaves with clusters of light mauve-pink flowers. Deep red stems hold semi-glossy foliage. **All we can say for this one is WOW!** This will also be a NEW introduction to the MSU Extension Grand Ideas Garden.

\$8.00

Item #20



Native Cultivar

***Spigella marilandica* 'Little Redhead' (Indian Pink)**

Back by popular demand!

Height: 24-28 inches

Space: 20-24 inches

Light: More than 4 hours of daily sun. Thrives in both full sun and part shade

Bloom Time: Early to mid-summer. Sporadic bloom time through fall

Water: Medium to heavy moisture

Care: Requires good drainage to thrive.

Description: A versatile perennial with dark red tubular flowers with yellow interiors produced above an upright clump of dark green, wedge-shaped leaves.



Thornapple Township Agenda Request Form

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

TO: Thornapple Township Board

FROM: Eric Schaefer

DATE: 3/22/2022

SUBJECT: Coded Door Lock Replacement

RECOMMENDATION: Replace current Door locks

BACKGROUND: Current door locks operate and are administered thru an unsupported computer program. They also use a non-standard battery pack that needs to be fabricated by batteries plus.
The proposed locks can be administered and operated anywhere with internet connection and a cell phone. They also use standard batteries.

FISCAL IMPACT: \$200 per door lock (\$1400 total)

ALTERNATIVES: Continue to use current lock system

ATTACHMENTS: [Amazon Advertisement](#)

Deliver to Eric
Middleville 49333

Tools & Home Improvement ▾

Account & Lists
Your Amazon History
Your Amazon Orders

7

Subtotal
\$1,393.00

All Tools & Home Improvement Locks & Smart Locks Smart Locks & Bridges Smart Locks & Bridges

Tools & Home Improvement

Best Sellers

Deals & Savings

Gift Ideas

Power & Hand Tools

Lighting & Ceiling Fans

Kitchen & Bath Fixtures

Smart Home



ULTRALOQ UL3 BT 2nd Gen Smart Lock (Black) + WiFi Brid...

Price: \$199.00

prime

668



\$199.00

Tools & Home Improvement ▸ Hardware ▸ Door Hardware & Locks ▸ Deadbolts

Sponsored

Last purchased Feb 24, 2022.

Size: Lock (2nd Gen) + WiFi Bridge | Color: Satin Nickel

[View order](#) | [Helpful information](#)

[Set reminder](#)



ULTRALOQ UL3 BT
2nd Gen Smart Lock
with WiFi Adaptor,
Keyless Entry
Lock with WiFi,
with, Biometric
Fingerprint and Touch
Screen Edition
(Satin Nickel)

ULTRALOQ Store

3,904 ratings

\$199.00

One-Day
Delivery

Save 10% with coupon. [Terms](#)

Clipped

Get 5% back (\$9.95 in rewards) on the amount charged to your Amazon Prime Rewards Visa Signature Card.

Size: Lock (2nd Gen) + WiFi Bridge

Lock (2nd Gen)

Lock (2nd Gen) + WiFi Bridge

Lock

Color: Satin Nickel



Enhance your purchase

Monthly payments

From \$33.17/mo (6 mo)
with 0% APR

Brand: ULTRALOQ
Color: Satin Nickel
Material: Zinc

\$199.00

One-Day

& FREE Returns

FREE delivery Tomorrow, March 23. Order within 8 hrs 53 mins

Deliver to Eric - Middleville 49333

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from: Amazon.com

Sold by: Amazon.com

Return policy: [Eligible for Return, Refund or Replacement](#)

Support: [Free Amazon tech support included](#)

Add a Protection Plan:

☐ 4-Year Protection for \$29.99

☐ 3-Year Protection for \$21.99

☐ Add a gift receipt for easy returns

Add to List

Share

Have one to sell?

Sell on Amazon

Sponsored

Finish Type Satin Nickel
Item 7 x 6.3 x 3.5 inches
Dimensions
LxWxH

Subtotal
\$1,393.00



About this item

- **All-in-One Smart Lock:** World's most versatile smart door lever with 5-in-1 keyless entry including fingerprint, code, Knock / Shake to Open, mechanical key and smartphone control from anywhere.
- **DIY Installation:** Replaces your existing lever or knob on standard doors with a single hole (1-5/16" to 2" thick and 2-1/8" face bore hole) with just the screwdriver included. Ideal for doors with no deadbolts like side entry doors, garage entry, basement, wine cellars, home offices, bedrooms, offices, computer rooms, utility rooms etc.
- **Control From Anywhere:** Unlock, share access and see a Log of who's entered and exactly when they did remotely using smartphone App with WIFI Bridge Included. Connectivity: 2.4GHz WiFi (802.11 b/g/n)
- **Advanced Fingerprint ID:** Instant access with 2nd Gen lightning-fast Fingerprint ID powered by self-learning fingerprint algorithm.

› See more product details

Similar item to consider



Amazon Basics
Traditional Electronic
Keypad Deadbolt Door
Lock, Keyed Entry, Satin
Nickel
\$59.15

(7452)

Sponsored

Frequently bought together



Total price: **\$237.55**

Add all three to Cart

- ✓ **This item:** ULTRALOQ UL3 BT (2nd Gen) Smart Lock + Bridge WIFI Adaptor, 5-in-1 Keyless Entry Door Lock with WIF... **\$199.00**
- ✓ ULTRALOQ UUL-UL3-DCP-SN 5-In-1 Keyless Entry Electronic Door Handle, Accessory - Deadbolt Cover Plate, Satin ... **\$33.27**
- ✓ Door Hole Cover Plate, 2-5/8 in. Diameter, Satin Nickel **\$5.28**



Thornapple Township Agenda Request Form

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

TO: Thornapple Township Board

FROM: Eric Schaefer

DATE: 3/22/2022

SUBJECT: Projector Upgrade

RECOMMENDATION: Recommend an upgrade of the 70" to a Ceiling mount projector and utilize current monitor on a mobile stand.

BACKGROUND: Monitor is too small to be useful in reading Office documents

FISCAL IMPACT: Projector \$555.88
TV Stand for current Monitor \$135.14
Ceiling mount for projector \$19.96
Total: NTE \$760

ALTERNATIVES: Do Nothing

ATTACHMENTS: [Projector Advertisement](#)
[TV Stand](#)
[Ceiling Mount](#)



Native 1080P 5G WiFi Bluetooth Projector, ALESSOM 9800LM 450" Display Support 4K Movie...

62
\$314.48 [prime](#)

Electronics > Video Projectors

Sponsored



Epson Pro EX7280 3-Chip 3LCD WXGA Projector, 4,000 Lumens Color Brightness, 4,000 Lumens White Brightness, HDMI, Built-in

EX7260 - New
\$970.67

EX7260 - Renewed

EX7280 - New
1 option from \$1,249.00

EX7280 - Renewed
\$555.88

Roll over image to zoom in

Product works and looks like new. Backed by the 90-day Amazon Renewed Guarantee.

- This pre-owned product has been professionally inspected, tested and cleaned by Amazon-qualified suppliers.
- There will be no visible cosmetic imperfections when held at an arm's length.
- Products with batteries will exceed 80% capacity relative to new.
- Accessories may not be original, but will be compatible and fully functional. Product may come in generic box.
- This product is eligible for a replacement or refund within 90 days of receipt if you are not satisfied under the Amazon Renewed Guarantee. [See terms here.](#)

Model Name	Pro EX7280-N
Brand	Epson
Display resolution	1280 x 800
Item Weight	5.7 Pounds
Minimum Throw Distance	1.3 Feet

About this item

- Amazing brightness — 4,000 lumens of color and white brightness (1) ideal for displaying large-group presentations, spreadsheets and videos, even in well-lit rooms

\$555.88

& [FREE Returns](#)

[FREE delivery](#) **Monday, March 28**

Or fastest delivery **Thursday, March 24.** Order within 8 hrs 38 mins

[Select delivery location](#)

Only 10 left in stock (more on the way).

Qty: 1

[Add to Cart](#)

[Buy Now](#)

[Secure transaction](#)

Ships from [Amazon.com](#)
Sold by [Amazon.com](#)
Packaging [Shows what's inside. Tap to expand](#)

[Return policy: Eligible for Return, Refund or Replacement](#)

[Support: Free Amazon product support included](#)

Add a Protection Plan:

- ☐ [3-Year Protection](#) for **\$60.99**
- ☐ [2-Year Protection](#) for **\$44.99**
- ☐ Add a gift receipt for easy returns

[Add to List](#)

[Share](#)

[Have one to sell?](#)

[Sell on Amazon](#)

X-SENSE®

X-Sense Home Security System, 8-Piece...

\$169.99 prime

92

\$199.00



Sponsored

Back to results



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Mobile TV Cart with
Wheels for 32-85 Inch
LCD LED 4K Flat
Curved Screen TVs-
Height Adjustable
Rolling TV Stand Hold
Up to 132 lbs- Trolley
Floor Stand with Tray
Max VESA
100x400mm
STVMC01

Visit the PERLESMITH Store

1,089 ratings

93 answered questions

Unbox your tech here for "rolling tv stand ...

29% \$135¹⁴

List Price: \$189.99

One-Day

FREE Returns

Includes \$23.85 Prime savings

Save \$20 with coupon. Terms

Clip

Save up to 8% with business pricing.

Sign up for free Amazon Business
account

Enhance your purchase

Monthly payments

From \$22.52/mo (6 mo)
with 0% APR

Mounting Type	Floor Standing
Brand	PERLESMITH
Material	Alloy Steel
TV Size	85 Inches
Color	Black
Minimum Compatible Size	32 Inches
Compatible Devices	Televisions

\$135¹⁴

One-Day

& FREE Returns

FREE delivery Tomorrow, March
23. Order within 3 hrs 32 mins

Deliver to Eric - Middleville 49333

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon

Sold by PERLESMITH US

Return policy: Eligible for
Return, Refund or Replacement

Support: Free Amazon product
support included

Add a Protection Plan:

- ☐ 4-Year Protection for \$29.99
- ☐ 3-Year Protection for \$21.99

☐ Add a gift receipt for easy
returns

Add to List

New (2) from

\$135.14

FREE One-Day

Share

Other Sellers on Amazon

\$159.99

Add to Cart

Prime FREE Delivery

Sold by: PERLESMITH

Have one to sell?

Sell on Amazon

Deliver to Eric
Middleville 49333

All universal projector drop ceiling mount

Amazon's Choice for universal projector drop ceiling mount

7

Subtotal
\$1,393.00

Cell Phones & Accessories Cell Phones Alexa Built-in Phones Accessories Cases Wearable Technology Best Sellers Deals Trade-In All Electronics



106
\$161.49 **prime**



Back to results

Sponsored



5 VIDEOS

Projector Ceiling/Wall Mount White, Homcine Low Profile Universal Projector Holder/Bracket/Hanger Kit with Extendable Arm, Adjustable Height Pole Mount Drop Ceiling Quick Release For Epson Optoma Benq

Brand: Homcine

60 ratings

4 answered questions

over 12 hrs

Lowest price in 30 days

Was: \$23.99 **Details**

Price: **\$19.96**

One-Day

& **FREE Returns**

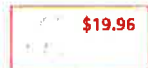
You Save: **\$4.03 (17%)**

Get 5% back (\$0.99 in rewards) on the amount charged to your Amazon Prime Rewards Visa Signature Card. May be available at a lower price from [other sellers](#), potentially without free Prime shipping.

Color: **White**



\$19.96



\$19.96

Compatible Projectors Devices

Mounting Type Ceiling, Wall Mount

Brand Homcine

Special Feature Adjustable

Item Dimensions 12.13 x 4.4 x 2.16 inches
LxWxH

\$19.96

One-Day

& **FREE Returns**

FREE delivery Tomorrow, March 23. Order within 5 hrs 28 mins

Deliver to Eric - Middleville 49333

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon

Sold by [pindi](#)

Packaging Shows what's inside. T...

[Details](#)

Return policy: Eligible for Return, Refund or Replacement

Support: [Free Amazon product support included](#)

☐ Add a gift receipt for easy returns

Add to List

New & Used (9) from \$17.28 Prime FREE Delivery

Share

Have one to sell?

Sell on Amazon

Sponsored



Thornapple Township Agenda Request Form

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

TO: Board of Trustees

FROM: Personnel Committee

DATE: 3/28/2022

SUBJECT: Pay for trustees for work done outside of Board or committee meetings

RECOMMENDATION: The Personnel Committee is recommending that the Board approve the **Motion to pay the Trustee's \$21.50 per hour for township work that is done above and beyond the scope of the Board and Committee meetings.**

BACKGROUND: Occasionally Trustees are working on projects that are requiring additional time to be spent outside of attending Board and committee meetings.

FISCAL IMPACT: Depends on the amount of time spent on a project.

ALTERNATIVES: 1. Do nothing and just pay the normal committee rates \$100 Committee and \$200 Board

2. Pay the above rates and an additional amount other that \$21.50 per hour.

ATTACHMENTS: None

THORNAPPLE



Thornapple Township Agenda Request Form

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

TO: Board of Trustees

FROM: Personnel Committee

DATE: 3/28/2022

SUBJECT: Vacation Roll-over/Paid-Out

RECOMMENDATION: The Personnel Committee is recommending that the employees who have vacation days left after the end of their benefit year have the option to roll-over or get paid-out for unused vacation days.

BACKGROUND: Employees have been unable to take vacation days due to the fact that we are short staffed so vacation days have been accumulating and limited chance to use them.

FISCAL IMPACT: Vacation days are already budgeted for so no change.

ALTERNATIVES: Do nothing and employees lose unused vacation days due to current policy.

ATTACHMENTS: Vacation section of Employee Handbook with proposed changes and Vacation Roll-over/Paid Out form.

VACATIONS. The Township recognizes the value of rest and relaxation and encourages employees to use all vacation benefits they are entitled. Employees will be granted annual vacations with pay in accordance with the following guidelines:

1. For employees hired before April 1, 2016, the established vacation year is from April 1 through March 31. In order to determine your length of service for vacation purposes, the first April 1 after your employment starts becomes your effective anniversary date.

2. For employees hired after April 1, 2016, the vacation year begins on the hire date (anniversary). Vacation days can be utilized after the first 30 days of employment.

3. Full-time/Regular Part-time employees (Avg of 26 hrs. or more/wk.) will earn paid vacation according to the following schedule:

<u>Length of Continuous Service</u>	<u>Paid Vacation</u>
Up to 5 years	2 weeks
After 5 years	3 weeks
After 10 years	4 weeks

*Full-time TTES – 1 week shall equal 60 hrs.

*Regular Part-time – 1 week shall equal 27 hrs.

4. Temporary, occasional part-time and paid-on-call employees will not receive any vacation benefits.

5. Vacation pay, and the amount of time off shall consist of the employee's regular rate of pay for the vacation period based on their regularly scheduled work hours.

6. You must submit your vacation plans to your supervisor and the Township Clerk for approval as soon as possible before your scheduled vacation as these requests will be considered on a seniority basis. Should circumstances compel a change of vacation plans, reasonable notice must be given to your supervisor.

7. The Township has the right to designate the length and time of any vacation period. Vacations must be taken in increments of at least one-half day unless specially authorized by your supervisor.

8. ~~We believe that it is important to your health and well-being that you have time for rest and relaxation each year. Therefore, it is our policy that vacation days are not cumulative from year to year and must be taken in the vacation year they became available. As a result, you will not be paid for unused vacation remaining at the end of the vacation year unless necessitated~~

~~by work requirements and approved in writing by your supervisor. An employee may not receive vacation pay in lieu of time off. An employee will not earn vacation time while on layoff or leave of absence.~~

8. We believe that it is important to your health and well-being that you have time for rest and relaxation each year. Therefore, it is encouraged to use your vacation days in the year they become available. If there are unused vacation days at the end of the benefit year, employees will have the option to roll-over and/or be paid out for any unused vacation days. A Vacation Roll-over/Paid out form must be filled out prior to the end of the benefit year and signed by the department supervisor.

9. All unused vacation benefits will be forfeited if the employee resigns without providing two weeks' notice.

VACATION ROLL-OVER / PAID-OUT

Employee name: _____ **Date:** _____

Benefit Year Ending Date: _____

Total Vacation Hours available: _____

Hours to roll-over: _____

Hours to be paid out: _____

Department Supervisor : _____

Received by Clerk on: _____ **Clerk's initials** _____

Please have this completed form filled out and turned into the Clerk's department two weeks prior to your benefit year ending date.

THORNAPPLE TOWNSHIP BOARD

Special Meeting, Tuesday, February 8, 2022

1. The meeting was called to order by Supervisor Schaefer at 7:33 a.m.
2. Present: Eric Schaefer, Deb Buckowing, Ross DeMaagd, Sandy Rairigh, Kim Selleck, Curt Campbell, and Cindy Willshire. Also present: Chief Randy Eaton

New Business

3. Discussed 2022-2023 Budget.
4. **MOTION** by Selleck, support by Buckowing to raise the Trustee meeting stipend to \$200 for Board meetings and \$100 for committee meetings effective April 1, 2022. **MOTION APPROVED** with 7 yes voice votes.
5. **MOTION** by Campbell, support by Selleck for Shoreline Technology Solutions to rebuild the Township network at a cost not to exceed \$11,000 and recognize that there will be additional costs for Microsoft licenses. **MOTION APPROVED** with 7 yes voice votes.
6. Discussed having a new EMS millage put on the August ballot.
7. Next regular Board meeting is scheduled for February 14 @ 7:00 pm.

Motion by Willshire, supported by Campbell to adjournment of meeting at 9:30 a.m.

Approved _____

Cindy A. Willshire, Clerk



Thornapple Township Agenda Request Form

TO: Township Board

FROM: Emergency Services Committee

DATE: April 6, 2022

SUBJECT: Proposed EMS Millage Request

RECOMMENDATION: The EMS Committee, after a lengthy discussion, recommends to the Township Board that a 2.25 millage request for EMS be placed on the August 2022 ballot

BACKGROUND: After reviewing the rising costs of supplies, insurance, salaries, utilities at the station, the increased number of calls, the expanded number of households being served, the need for an additional Firefighter/Paramedic and the spreadsheet of equipment aging out, it has become more than obvious that additional funding is needed in order to properly run the TTES Department. Due to the Headlee roll-back of the current millage, the funding is lacking. The committee reviewed costs and weighed this with the additional tax this would impose upon the residents, it is felt that 2.25 mills would be appropriate at this time.

FISCAL IMPACT: If the 2.25 mills were passed, this would replace the current millage, and we would hope to not need to open the second bond.

ALTERNATIVES: If the 2.25 mills did not pass, the committee recommends placing it back on the November 2022 ballot with additional promotion.

ATTACHMENTS: [Spreadsheet of EMS equipment aging with projected costs](#)

Unit	make	year	service type	type	Original estimated purchase cost	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	3014	3015	3016	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**THORNAPPLE TOWNSHIP
BARRY COUNTY, MICHIGAN
RESOLUTION #09-2022**

DUNCAN LAKE SEWER SYSTEM UPGRADE CHARGE

At a regular meeting of the Thornapple Township Board, held at the Township Hall in said Township on the 11th day of April 2022, at 7:00 p.m. Local Time.

PRESENT:

ABSENT:

WHEREAS, the Township deems it advisable to adopt by resolution the fee of \$145 to be added to quarterly billing for the Duncan Lake Sewer System Upgrade, for a period of 15 years or until the Governmental Bond has been paid in full,

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT: The following fee shall be in effect April 1, 2022, and the adoption of this resolution.

The following resolution was offered by Member _____ and supported by _____.

Upon roll call vote, the following voted:

AYES:

NAYS:

ABSTAIN:

Resolution declared adopted on April 11, 2022.

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 April 2022 and that notice of said meeting was given in accordance with the Open Meetings Act.

April 11th, 2022

Cindy Willshire, Clerk

Eric Schaefer

From: Jennifer Heinzman <jennifer@mibarry.com>
Sent: Wednesday, March 23, 2022 12:37 PM
To: Debra Buckowing; Cindy Willshire; Eric Schaefer
Subject: EDA Partnership
Attachments: Investor letter Thornapple township.pdf; EDA Investment Guide page for directory 2022.pdf

Hello,

I hope this email finds you well.

I am writing because the township used to be a strategic partner of the Economic Development Alliance (up until 2016) at a level of \$1,500 (plus Chamber membership dues of \$125) per year and I would like to see if you are interested in reinstating that partnership. I have attached a letter explaining the ask and a list of investment levels and benefits. Please let me know if you are interested in discussing this further or if you have any questions.

Thank you so much for your consideration!

Jennifer Heinzman, President
Barry County Chamber and
Economic Development Alliance
221 W. State Street
Hastings, MI 49058
Office: 269.945.2454
Cell: 989.560.5786
mibarry.com

BARRY COUNTY

CHAMBER & ECONOMIC DEVELOPMENT ALLIANCE

221 West State Street Hastings, MI 49058 | 269.945.2454 | Mibarry.com | jennifer@mibarry.com

Eric Schaefer, Supervisor
Thornapple Township
200 East Main Street
Middleville, MI 49333

March 23, 2022

Dear Eric,

I hope this letter finds you well. On behalf of the Barry County Chamber and Economic Development Alliance (BCCEDA) Board of Directors and Staff, I'd like to take a minute to bring you 'up to speed' on the exciting initiatives our organization is undertaking, and also ask for your partnership with our efforts.

Barry County is extremely fortunate to have such a strong local base of primary employers, in sectors ranging from advanced manufacturing to healthcare. One of the BCCEDA's paramount goals is to support our primary employers however we can, and that includes developing and attracting employees. That said, we are working tirelessly to address each issue that may serve as a barrier to employment, such as housing, broadband accessibility, childcare, transportation, succession planning, education, entrepreneurialism, and more.

We recognize that proactive workforce development is crucial for the continued growth and prosperity of our area, and the BCCEDA – in conjunction with local partners such as West Michigan Works, local school districts, The Right Place, MEDC, the Workforce Connections Group, KCC, KVCC, and others – are actively developing workforce readiness and training programs ranging from additional CTE offerings for students & adults to assisting in the development of incubators and training centers.

Along with workforce development, we are also focused on business attraction, retention, & expansion; providing support for Industry 4.0 & advanced technologies implementation; connecting suppliers & producers to local, regional, and nationwide supply chain networks; and, creating a sense of place where people want to live, work, and play.

We know that community is all-encompassing, and we want Barry County to be the best it can be, so we are also working in the areas of tourism, environment, future planning, and agriculture.

The BCCEDA has revitalized the Barry County Manufacturer's Council. We recognize the value of a peer-to-peer infrastructure such as this, and we are actively working with this group to identify issues that affect your businesses and resolve them through connections and education.

We are in the process of scheduling our comprehensive Business Retention & Expansion (BRE) visits with the focus of:

- Gathering important (and confidential) data about our local business climate,
- Identifying areas of challenge as well as opportunity for local employers, which influence the BCCEDA's scope of work and allows us to assist wherever possible,

- Providing our primary employers important and timely information about available resources such as job training funds, available grant and financing opportunities and workforce development initiatives, and
- Developing a close working relationship between the BCCEDA and our major employers in order to collaboratively make Barry County as prosperous as it can be.

We would very much like to sit down with your company's leadership team for an official BRE visit soon, to discuss the items above and how these efforts can benefit the entire Barry County business community. If you are interested, please call me or Nichole Lyke – Economic Development Coordinator with the BCCEDA – to schedule a time that works for you and your team.

Why your investment matters:

As a public / private partnership, we collaborate with a diverse cross-section of stakeholders including businesses, industry, local units of government, regional and state partners, non-profit organizations, and others, to accomplish our mission, which is: Advance business. Facilitate solutions. Strengthen communities.

As previously noted, we are working on many initiatives with our current staff of four. We know that there is much more to do. This is the reason we are asking for additional investment - to help us build capacity. Imagine the work we could accomplish if we had the ability to hire two additional full-time employees. The increase of impact in each of the areas mentioned above has the potential to move our economic vitality to a whole new level.

Please consider investing in our efforts to make Barry County the best it can be. Your investment will have both immediate and long-term benefits for your business and your community. We are working on issues that will affect you, your family, and future generations. Great communities don't happen by accident – it requires a significant amount of time, effort, and energy across various segments of the community.

On behalf of the Barry County Chamber and Economic Development Board of Directors and staff, thank you for your consideration! The investment levels and benefits are included and may be customized to meet your needs. Please let me know if you would like to discuss any investment further. As always, if there is anything we can do for you, please do not hesitate to ask.

Thanks again,



Jennifer Heinzman, President
Barry County Chamber and
Economic Development Alliance
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Jennifer@mibarry.com

COMMUNITY BUILDING INVESTMENT OPPORTUNITIES

The Barry County Chamber and Economic Development Alliance serves a vital role in the County's economy by providing tools and services aimed at job creation and attracting, growing, and retaining businesses and talented employees. We collaborate with a diverse cross-section of stakeholders including businesses, industry, local units of government, regional and state partners, non-profit organizations, and others, to accomplish our mission. Investing in the Barry County Chamber and Economic Development Alliance means supporting a comprehensive scope of work strategically aligned toward building prosperity in our area. Please consider investing in our efforts to make Barry County the best it can be! We will customize packages to meet your unique business needs.

Keystone Partner—Annual Investment: \$15,000 and UP (please call for customizable packages over \$15,000)

Besides making a tangible impact on community development, your partnership includes:

- All the benefits listed in the Gold tier events sponsorship package (\$6,550 Value),
- 1 (3-minute) Business Promotional Video
- A banner ad on the Chamber / EDA website,
- An additional full-page advertorial in the annual community guide (5,000 copies distributed throughout Michigan),
- Your company logo, link, and special recognition on each page of the Chamber/Alliance website,
- Your company logo and recognition in the Investor's Guide and in other printed marketing materials throughout the year,
- 12 tickets to the annual Economic Summit

Cornerstone Partner—Annual Investment: \$10,000

Besides making a tangible impact on community development, your partnership includes:

- All the benefits listed in the Silver tier events sponsorship package (\$4,000 Value),
- 1 (90-second) Business Promotional Video
- An additional A half-page advertorial in the annual community guide (5,000 copies distributed throughout Michigan),
- Your company logo, link, and special recognition on each page of the Chamber/Alliance website,
- Your company logo and recognition in the Investor's Guide and in other printed marketing materials throughout the year,
- 8 tickets to the annual Economic Summit

Capstone Partner—Annual Investment: \$5,000

Besides making a tangible impact on community development, your partnership includes:

- All the benefits listed in the Bronze tier events sponsorship package (\$2,025 Value),
- An additional quarter-page advertorial in the annual community guide (5,000 copies distributed throughout Michigan),
- Your company logo, link, and special recognition on each page of the Chamber/Alliance website,
- Your company logo and recognition in the Investor's Guide and in other printed marketing materials throughout the year,
- 4 tickets to the annual Economic Summit

Community Builder—Annual Investment: \$2,500

Besides making a tangible impact on community development, your partnership includes:

- A 1/8-page ad in the annual Community Guide (5,000 copies distributed throughout Michigan),
- Your company logo, link, and special recognition on each page of the Chamber/Alliance website,
- Your company logo and recognition in the Investor's Guide and in other printed marketing materials throughout the year,
- 4 tickets to the annual Economic Summit

Emerging Leader—Annual Investment: \$1,000

Besides making a tangible impact on community development, your partnership includes:

- Your company logo and recognition in the Investor's Guide and in other printed marketing materials, wherever investors are listed, throughout the year,
- 2 tickets to the annual Economic Summit

Pathfinder—Annual Investment: \$500

Besides making a tangible impact on community development, your partnership includes:

- Your company name listed on written marketing materials, wherever investors are listed, throughout the year
- 2 tickets to the annual Economic Summit

Thank you for Investing in Barry County!