

NOTICE OF ANNUAL TOWN BOARD MEETING

NOTICE HEREBY GIVEN that a Township Monthly Board Meeting for the Township of Thornapple in the County of Rusk, State of Wisconsin, for Transaction of business as is by Law required or permitted to be transacted. Such a meeting will be held at the Thornapple Town Hall located at N4502 CTH E, Bruce, WI on

Tuesday, April 21, 2026 at 7:00 pm

At this time, please silence your cell phones. If you need to reply to a call, you must leave the building. This is a business meeting. Please keep all distractions and interactions to a minimum or you will be asked to leave the building. Thank you.

AGENDA:

Call meeting to order
Pledge of allegiance
Meeting open to the electors

1. Reading of previous year's annual meeting minutes
2. Treasurer's report
3. Any other town business
4. Next annual meeting
5. Adjourn Meeting

This Notice and Agenda was prepared and posted in three locations 72 hours prior to the meeting date: at the Town Hall on CTH E, Town Recycling Center on Thornapple Road, and Heiny Road.

Posted on April 16, 2026 by Becky Smith, Clerk

Minutes of the Annual Meeting of the Thornapple Township: 04-15-2025

Chairman Tom Zelm called the meeting to order at: 7:02pm, followed by the Pledge of Allegiance. Open meeting compliance was verified with notice posted in three locations and in the newspaper.

Attending: Sign in sheet with signatures attached: Chairman Tom Zelm, Supervisor James Engelhardt, Ryan Smith
Treasurer: Suzanne Pinnow, Clerk: Shari Sheehy.

Minutes: Minutes of last year's annual meeting dated 04-16-2024. Motion to approve by Erin Webster, seconded by Janet Taylor. Motion Carried.

Treasurer's Report: 2024 Profit and Loss Statement presented. Need to contact Cumberland Federal Bank to make sure Ronda Parker's name is removed. Suggestion for a sign in at the dump for dropping garbage and recyclables. Erin Webster to approved by Erin Webster, Second by Tawn Babcock. Motion Carried.

Open to floor: Discussion held regarding financial concerns: Look at elections, roads, grants, alternative funding sources, to help improve financials. Dan Sweeny, (a non-Thornapple resident) offered to investigate grant options if we can implement cost saving measures, dump sign in for use, supply costs, mileage and per diem reimbursements. Question regarding a blight ordinance on properties that have many junked cars and not taking care of structures on property. After a lengthy, heated discussion, Chair Zelm adjourned the meeting at 9 pm.

Next Annual meeting: Date set for April 24, 2026, following general rule for annual meeting. Time is set for 7:00pm.

Adjourn: Chair Zelm adjourned meeting at 9 pm.

Minutes prepared by Shari Sheehy, Clerk.

Minutes of the Annual Board Meeting of Thornapple Township: April 21, 2026

Chairman Tom Zelm called the meeting to order at 7:00 pm, followed by the Pledge of Allegiance. Open meeting compliance was verified with notice posted in three locations.

Roll Call

Board members present: Chair, Tom Zelm; Supervisor, Ryan Smith; Supervisor, John Rautio; Treasurer, Sue Pinnow; Clerk, Becky Smith; Quorum verified: YES

0 citizens present

Order of Business

- 1. Reading of previous year's minutes:** Tom made motion to accept the minutes; Ryan 2nd
- 2. Treasurer's report:** Clerk presented the profit & loss statement, 2025 Budget, & balances. Tom motioned, Tom 2nd
- 3. Any other town business:**
 - Ryan Smith ? on Cedar Corp presentation reg. grant apps - make sure that the ARIP grant has not been applied for ? we need/would like their assistance.

4. **Date for next annual meeting:** April 20, 2026

5. **Adjourn meeting:** *Ryan made a motion to adjourn @ 7:17; 2nd by Tom*

Minutes prepared by:

Minutes seen and approved by:

Tom Zelm, Chairman

Ryan Smith, Supervisor

John Rautio, Supervisor

Profit and Loss
Town of Thornapple
January-December, 2025

	TOTAL
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Income	
41111 R/E Taxes I DECEMBER	142,563.68
41112 2ND PMT TAX/DEL PP TAX	19,501.79
41113 LOTTERY CREDIT FROM CTY	1,780.20
41150 Forest Crop MFL	1,081.78
43410 Municiple Aid from State	75,718.75
43545 Recycling Grant	824.95
43650 FOREST CROP, MFL TAX AID	4,039.93
43692 Enviromental Impact	17,662.00
44111 Operator Licenses	10.00
44300 Building Permits	150.00
46220 FIRE RUNS, CHGD TO TAXPAY	3,592.45
46490 Dump Charges (Garbage)	14,881.50
48110 Interest on Checking	340.71
48900 Misc Revenues	450.00
48900 OTHER TOWN INCOME	193.06
Total for Income	\$282,790.80
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Gross Profit	\$282,790.80
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Expenses	
120 Public Safety Costs	
120-52200 Fire Protect Costs	21,896.00
120-52300 Ambulance Fees	174.72
Total for 120 Public Safety Costs	\$22,070.72
122-53311 HWY & Street Costs	\$26,734.18
Fuel & Oil HWY	6,636.52
Hwy Building Reprs & Main	474.06
Hwy Equip Repairs	19,273.99
Hwy Mntc (Out Sourced)	6,965.70
Hwy Signs	325.32
Maintence Wages	11,895.15
Salt & Sand	8,100.36
Total for 122-53311 HWY & Street Costs	\$80,405.28
122-53631 Sanitation Costs	\$1,207.13
Recycling Dumpster Costs	4,074.72
Sanitation Wages	829.30
Total for 122-53631 Sanitation Costs	\$6,111.15
24312 Forest crop MFL tax to ct	629.93
24320 Property Tax Settlement	385,671.18
24330 Dog Licenses pd to County	810.00
41115 General Property Tax Coll	412.92
48910 Over Payment of Taxes	31.98
48920 Fire signs	75.15

Profit and Loss
Town of Thornapple
January-December, 2025

	TOTAL
General Administrative	
118-51100 Board Expenditures	\$695.00
Board Education Costs	80.00
Board Salaries	6,587.79
Dues	1,247.50
General Admin Publications	\$1,715.24
Public Notices	1,971.11
Total for General Admin Publications	\$3,686.35
Payroll Expenses	\$3,999.15
Payroll Tax WI	809.89
Total for Payroll Expenses	\$4,809.04
Total for 118-51100 Board Expenditures	\$17,105.68
118-51400 Clerk Expenses	\$4,568.48
Computer Expenses - Clerk	137.14
Election Costs	\$792.73
Election per Diem	273.75
Election Supplies	79.99
Election Wages	1,110.25
Total for Election Costs	\$2,256.72
Postage	84.00
Total for 118-51400 Clerk Expenses	\$7,046.34
118-51500 Treasurer Costs	\$139.61
Assessor Costs	
Assessor Fees	8,100.00
Total for Assessor Costs	\$8,100.00
Computer Expense	18.08
Office Expense - Treasurer	254.91
Postage	504.07
Treasurer's Salary	4,554.36
Total for 118-51500 Treasurer Costs	\$13,571.03
51600 General Buildings & Plant	
Town Hall Costs	\$2,079.00
Town Hall Supplies	771.00
Town Hall Utilities	1,076.65
Total for Town Hall Costs	\$3,926.65
Total for 51600 General Buildings & Plant	\$3,926.65
51938 Insurance	\$11,997.00
Bond Insurance	120.47
Worker's Comp Ins	1,641.00
Total for 51938 Insurance	\$13,758.47
Total for General Administrative	\$55,408.17

Profit and Loss
Town of Thornapple
January-December, 2025

	TOTAL
Municipality Payments	
24600 Bruce School Taxes	328,951.68
24610 Ladysmith School Taxes	72,263.33
Total for Municipality Payments	\$401,215.01
Payroll Expenses	\$245.00
Wages	28,433.70
Total for Payroll Expenses	\$28,678.70
Reimbursements	10.00
Uncategorized Expense	147.70
unknown	149.80
Total for Expenses	\$981,827.69
Net Operating Income	-\$699,036.89
Other Expenses	
Reconciliation Discrepancies-1	199.89
Total for Other Expenses	\$199.89
Net Other Income	-\$199.89
Net Income	-\$699,236.78

TOWN OF THORNAPPLE 2025, FINANCIALS

COMMERCIAL LOAN #1492	
2025 PAYMENTS	\$59,000
BALANCE OWED AS OF 4/21/2026	\$228,290
CD #367, AS OF 4/21/2026	\$10,096
CD #367 #2, AS OF 04/21/2026	\$10,545
SAVINGS ACCT, AS OF 3/31/2026	\$56,840.00
CHECKING ACCT, AS OF 3/31/2026	\$33,371

Thornapple

2025 Budget

<u>Revenue</u>		
Levy	\$	59,501.00
Forest Crop	\$	600.00
Revenue Sharing	\$	75,168.00
Trip Grant	\$	-
Fire Ins Reim	\$	2,220.00
Transportation Aid	\$	141,040.94
Environmental	\$	17,662.00
Dump Revenue	\$	11,000.00
Recycled Reimbursement	\$	800.00
Bank Int	\$	400.00
Building Permits	\$	700.00
Misc	\$	1,800.00
Carry over (Under)		
Total Revenue	\$	310,891.94
	\$	-
<u>Expenditures</u>		
Board Salaries	\$	8,800.00
Chair	\$	2,800.00
Supervisor	\$	1,600.00
Supervisor	\$	1,600.00
Mileage Misc	\$	800.00
Per Diem	\$	2,000.00
Clerk	\$	6,940.00
Salary	\$	5,800.00
Supplies	\$	500.00
Mileage	\$	250.00
Software	\$	150.00
Per Diem	\$	240.00

	Treasurer		\$	7,940.00
Salary		\$	4,600.00	
Supplies		\$	2,000.00	
Mileage		\$	350.00	
Per Diem		\$	840.00	
Software		\$	150.00	
	Assessor		\$	10,800.00
	Elections		\$	3,000.00
	Townhall		\$	3,000.00
Utilities		\$	2,400.00	
Repairs		\$	600.00	
	Insurance		\$	14,000.00
Rural Ins		\$	11,000.00	
Workers Comp		\$	2,500.00	
Bonding		\$	500.00	
	Safety, Health & Welfare Fund		\$	22,000.00
Fire Protection		\$	22,000.00	
Ambulance		\$	-	
	Highway Fund		\$	220,411.94
HWY Construction & Maint.		\$	116,411.94	
Fuel		\$	10,000.00	
Equipment Repair		\$	20,000.00	
Wages		\$	50,000.00	
Loan Payments		\$	24,000.00	
	Sanitation Fund		\$	6,500.00
Recycle Wages		\$	3,400.00	
Dumpster		\$	3,100.00	
	Equipment Fund		\$	7,500.00
Total Expenses			\$	310,891.94
Difference			\$	-