



SAUGATUCK TOWNSHIP FIRE DISTRICT



3342 Blue Star Highway
Saugatuck, MI 49453
Phone: 269 857-3000
E-mail: stfd-clerk@outlook.com

FIRE DISTRICT BOARD MEETING

4:00pm – June 20th, 2016

AGENDA

1. Call to Order / Roll Call:
2. Approval of Agenda (*additions / deletions*):
3. **Approval of Minutes:**
 - A. **May 16th, 2016**
4. Public Hearing – Budget for Fiscal Year 2016/17
5. Fire Chief Comments:
 - A. **Incident Reports / Calls to Date**
 - B. **Inspections/Plan Reviews**
 - C. **Cost Recoveries**
 - D. **CPR Class – Saugatuck City**
6. Public Comment on Agenda Items: (Limit 3 minutes):
7. Request for Payment:
 - A. **Account Payables**
 - B. **Financial Report**
 - C. **Budget Amendment for 2015/16 Fiscal Year**
 - D. **Budget Approval for 2016/17 Fiscal Year – Roll Call Vote**
8. Unfinished Business:
 - A. **Commercial Record Ad –Distracted Driving - \$608**
 - B. **Tuition Plan**
 - C. **Fund Raising**
9. New Business:
 - A. **Funding Approval Request – FLIR Thermal Imaging Camera - \$6997**
 - B. **Funding Approval Request – Back-Up Cameras - \$2,185**
 - C. **Funding Approval Request – Genesis E-Draulic Extrication Tool - \$9,300**
 - D. **Burn Building Proposal & Power Point Presentation**
10. Correspondence:
11. Fire Board Comments
12. Public Comments: (Limit 3 minutes)
13. Adjournment:

NOTICE

This facility is wheel chair accessible with accessible parking spaces available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact Saugatuck Township Fire District at 269-857-3000 for further information.



SAUGATUCK TOWNSHIP FIRE DISTRICT



3342 Blue Star Highway
Saugatuck, MI 49453
Phone: 269 857-3000
E-mail: stfd-clerk@outlook.com

FIRE DISTRICT BOARD MEETING

6:30pm – May 16th, 2016

MINUTES

1. Call to Order / Roll Call: Called to order by J. Verplank at 6:30pm
Present: R. McIlwaine, E. Beckman, J. Schmidt, J. Verplank, S. Phelps, G. Bekken
Also Present: Chief Greg Janik, P. Stanislawski
2. Approval of Agenda (*additions / deletions*): **Addition under Chief's comments - A. Bill McIlwaine selling advertising.**
Motion by Phelps, 2nd by McIlwaine to approve the amended agenda. Motion carries unanimously.
3. Approval of Minutes:
 - A. April 18th, 2016
 - a. Motion by Schmidt, 2nd by McIlwaine to approve the minutes of 4/18/2016. Motion carries unanimously.
4. Correspondence:
5. Fire Chief Comments:
 - A. Bill McIlwaine Presentation
 1. Bill presented a sales pitch for advertising regarding distracted driving for The Commercial Record.
 - B. Incident Reports / Calls to Date
 1. Incident Report Statistics to date were reviewed.
 2. 5:33 average response time to date.
 - C. Inspections/Plan Reviews
 1. Inspections since the 4/18/16 board meeting were reviewed.
 - D. Cost Recoveries
 1. Payment of \$763 received for 129 Griffith Street false alarms.
 - E. Grant Payment Received - \$1,950 for Fire Inspector 2 & Plans Examiner Classes.
 1. Check was received from MMRMA for payment of this grant.
 - F. Two MMRMA Grants Awarded - \$3,600 for Thermal Imager & Backup Cameras.
 1. Thermal Imager for Duty Officer vehicle was awarded. Purchase after July 1st.
 2. Backup Cameras for all trucks was awarded, purchase after July 1st.
 - G. Fire Boat – In-service.
 1. Fire Boat 2191 is in service and at Lucy Street dock.
 2. Fire Boat 2192 is in service and currently on trailer awaiting shore station installation.
6. Public Comment on Agenda Items: (Limit 3 minutes): **None**
7. Request for Payment:
 - A. Account Payables
 - a. Motion by Phelps, 2nd by Beckman to pay the bills in the amount of \$85,182.91. Motion carries unanimously.
 - B. Financial Report
 - a. P. Stanislawski reviewed the financial report and budget year to date.



SAUGATUCK TOWNSHIP FIRE DISTRICT



- C. **Public Hearing for Budget Approval for 2016/17 Fiscal Year on June 20th, 2016**
- a. **Motion by Phelps, 2nd by Beckman to schedule the Public Hearing for the Saugatuck Township Fire District Budget Approval for Monday June 20th, 2016 at 4:00pm. Motion carries unanimously.**
8. **Unfinished Business:**
- A. **SCBA – Personnel Currently training on new packs prior to being placed in service.**
 - B. **SCBA Filling Station – Installed and currently in service.**
 - C. **Generator Load Test – Passed**
 - D. **Radio System Meeting – May 23rd, 2016 at 6:00pm for Fire Boards & Local Governments.**
 - E. **FEMA Grant Presentation – May 20th, 2016 at 2:00pm – Congressmen Fred Upton and Senator Tonya Schuitmaker scheduled to attend.**
 - F. **New Trucks #2171 & 2172 do not have ship dates as of 5/12/2016. Utility box is completed and in Grand Rapids waiting for installation.**
 - a. **#2171 – Ram Truck has a scheduled delivery date of 6/4/2016.**
9. **New Business:**
- A. **Proposal to Change Fire Board Meeting time to 4:00pm on the 3rd Monday of each month.**
 - a. **Motion by Phelps, 2nd by McIlwaine to change the Saugatuck Township Fire District Fire Board Meetings to the 3rd Monday of each month at 4:00pm. Motion carries unanimously.**
 - B. **Tuition Plan**
 - a. **Discussion about tuition reimbursement.**
 - b. **Develop proposal for attorney and fire board review.**
 - C. **Fund Raising**
 - a. **Fund raising at Music in the Park and other community events for a new set of E-draulic (Battery Operated) Jaws of Life was discussed.**
10. **Fire Board Comments: None**
11. **Public Comments: (Limit 3 minutes) None**
12. **Adjournment: Motion to Adjourn by G. Bekken at 7:25pm.**

NOTICE

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SAUGATUCK TOWNSHIP FIRE DISTRICT



Funding Approval Form

June 16, 2016

ITEM DESCRIPTION:

FLIR K65 NFPA Compliant Thermal Imaging Camera (TIC) for Duty Officer Vehicle

PRIORITY:

High

QUALITY FACTORS:

The Duty Officer is usually one of the first people arriving on scene. At this time, we do not have a TIC in the Duty Officer vehicle that would give him/her the ability to do a proper size up of the scene prior to the first arriving engine.

COST:

\$6,997 – Estimate from Douglas Safety Systems

BUDGETED:

2016/2017 Fiscal Year

FUNDING SOURCE(S):

\$4,497 – Operating Budget

\$2,500 – MMRMA RAP Grant Reimbursement

REQUESTER:

Chief Greg Janik

Fire Board Vote - Date: _____

Motion: _____

YEAS: _____

NAYS: _____

ABSENT: _____



Douglass Safety Systems LLC **
2655 N. M-30
Suite #6
Sanford, MI 48657

Phone 800-316-3255

Quotation

Quote Number:
31668

Quote Date:
Jun 3, 2016

Customer ID
S054

Quoted to:

SAUGATUCK TWP FIRE DISTRICT
3342 BLUE STAR HWY
SAUGATUCK, MI 49453

Shipping Terms	Quote Good Thru	Payment Terms	Sales Rep
NOT INCLUDED	7/3/16	Net 30 Days	TS001-SR

Quantity	Item	Description	Unit Price	Extension
1.00		#72202-0303 - FLIR - K65 NFPA Thermal Camera Kit. Includes Hard Case, Camera, (2) Batteries, Torx Screwdriver, Truck Charger, Retractable Lanyard & Neck Strap	6,996.80	6,996.80
			Subtotal	\$ 6,996.80
			Sales Tax	
			Freight/Handling	
			Total	\$ 6,996.80





Funding Approval Form

June 16, 2016

ITEM DESCRIPTION:

Backup Cameras for Nine 9 Apparatus – Model #RVS-770613

PRIORITY:

High

QUALITY FACTORS:

Saugatuck Township Fire District (STFD) has a Standard Operating Guideline in place that requires the use of a spotter whenever a vehicle is backing. However, due to staffing constraints, we do not always have enough personnel in the apparatus to provide one spotter for backing. Often, one personnel are driving and operating the apparatus independently, and Backup Cameras would greatly enhance safety when this situation arises.

COST:

\$2,185 – Estimate from Amazon

BUDGETED:

2016/2017 Fiscal Year

FUNDING SOURCE(S):

\$1,092 – Operating Budget

\$1,092 – MMRMA RAP Grant Reimbursement

REQUESTER:

Chief Greg Janik

Fire Board Vote - Date: _____

Motion: _____

YEAS: _____

NAYS: _____

ABSENT: _____



SIGN IN SHIPPING & PAYMENT GIFT OPTIONS PLACE ORDER

Review your order

By placing your order, you agree to Amazon.com's [privacy notice](#) and [conditions of use](#)

<p>Payer You for Saugatuck Township Fire District Change</p> <p>Shipping address Change Saugatuck Township Fire District 3342 BLUE STAR HWY CHRIS MANTELS SAUGATUCK, MI 49453-9724 United States Phone: 269-857-3000 Ship to multiple addresses</p>	<p>Payment method Change ending in 9324</p> <p>Billing address Change Chris Mantels 3342 BLUE STAR HWY SAUGATUCK TOWNSHIP FIRE DISTRICT SAUGATUCK, MI 49453-9724 United States</p>	<p>Gift cards & promotional codes</p> <p>Enter Code <input type="text"/> <input type="button" value="Apply"/></p>
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Place your order

Order Summary

Items (18)	\$2,159.46
Shipping & handling	\$87.22
Free Shipping	-\$62.22
<hr/>	
Total before tax:	\$2,184.46
Estimated tax to be collected *	\$0.00
<hr/>	
Order total:	\$2,184.46

Qualifying offers

- Free Shipping


[How are shipping costs calculated?](#)

Business Order Information [Change](#)

Purchase Order (PO) Number 796744

Items shipped from Amazon.com

Order now and we'll notify you by email when we have an estimated delivery date for this item.



Rear View Safety RVS-770613 Video Camera with 7.0-Inch LCD (Black) - WIRED
\$219.99
 In stock on April 9, 2016.
 Quantity: 9 [Change](#)
 Sold by Rear View Safety Inc.

and see other gift options

Choose a delivery option:


- FREE Shipping (5-8 business days)
- FREE Standard Shipping (4-5 business days)
- FREE Two-Day Shipping (2 business days)
- One-Day Shipping (1 business day)

Choose a shipping preference:

- Group my items into as few shipments as possible
- I want my items faster. Ship items as they become available. (at additional cost)

Items shipped from Rear View Safety Inc.

Estimated delivery: April 8, 2016



26' Extension Cable
\$19.95
 Only 16 left in stock.
 Quantity: 9 [Change](#)
 Sold by Rear View Safety Inc.
 Gift options not available.

Choose a delivery option:

- FREE Standard — get it April 12-14
- Two-Day Shipping — get it Friday, April 8
- Expedited — get it April 8-12

Place your order

*Why has sales tax been applied? [See tax and seller information](#)

Do you need help? Explore our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: [Important information regarding sales tax you may owe in your State](#)

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#)

Go to the [Amazon.com homepage](#) without completing your order.



Funding Approval Form

June 16, 2016

ITEM DESCRIPTION:

Genesis E-Force Battery Operated Extrication Tool w/ Spare Battery & Charger

PRIORITY:

High

QUALITY FACTORS:

Motor vehicle accident call volume has increased by almost 70% in the past year. Having current tools that will cut through the higher strength metals of today's vehicles is imperative. Additionally, battery operated tools are more portable, quieter, and more maneuverable than current hydraulic tools.

COST:

\$9,300 – Estimate from Rescue Resources LLC

BUDGETED:

2016/2017 Fiscal Year – Capital Plan

FUNDING SOURCE(S):

\$9,300 – Capital Plan

REQUESTER:

Chief Greg Janik

Fire Board Vote - Date: _____

Motion: _____

YEAS: _____

NAYS: _____

ABSENT: _____

Rescue Resources L.L.C.

6754 Kitson NE • Rockford, MI 49341 • 616.540.2023

Fax: 616-874-2533

E Mail: genesismichigan@me.com

E Mail: KTSFIRE@SBCGLOBAL.NET

April 29, 2016

Fire Chief Greg Janik
Saugatuck Township Fire District
3342 Blue Star Highway, Saugatuck MI 49453
Email: stfd101@hotmail.com

Rescue Resources hereby submits the following quote for Genesis Rescue Systems equipment from American Rescue Technology.

One-Genesis EFORCE 17c Brute Combination w/ 1 battery	Price \$8,950.00 ea.
▪ NFPA #1936 compliant, weight is 47 pounds	
▪ P/N: ART. 106.202.1	
One – Single Bay Charger	Price \$110.00 ea.
One – Battery -28 VDC Battery	Price \$75.00 ea.
Sub Total	Price \$9,135.00
Shipping Estimate	Price \$165.00
Total	Price \$9,300.00

Thank you for the opportunity to submit this quote. If you have any questions, I can be reached at 616.540.2023, 24/7. I can also be reached after normal business hours at 616.874.2533. For further information on a full line of Genesis tools and training please visit the Genesis Tools website <http://www.genesisrescue.com/html/batteryefs45.php>.

Prices Good Through: July 30, 2016

Delivery: 60 days or less normally:

Terms: 15 days:

F.O.B: Kettering, Ohio

Thank you,

Kevin Sehlmeier

GENESIS RESCUE TOOLS

Sales • Service • Training

Vendor Name	Description	Amount
1. ALARM 5	SCBA PROJECT	139,220.00
2. APPLIED IMAGING	COPIER LEASE	149.61
	COPIER LEASE	101.90
	TOTAL	251.51
3. ARGUS-HAZCO	AIR PAKS	25.00
4. BLOOM SLUGGETT MORGAN	LEGAL FEES	585.00
	LEGAL FEES	58.50
	TOTAL	643.50
5. BREATHING AIR SYSTEMS	OXYGEN SERVICE	2,423.83
6. CARROT TOP INDUSTRIES INC	FLAGS	205.60
7. CHRIS MANTELS	TRAINING	196.56
	CPR CARDS	33.00
	TOTAL	229.56
8. CITY OF SAUGATUCK	FINANCE SERVICES	1,000.00
9. COMCAST	TELEPHONES & INTERNET	191.23
10. CONSUMERS ENERGY	FIRE BUILDING	375.10
	BOAT DOCK	25.71
	TOTAL	400.81
11. DUNES VIEW KWIK SHOP INC	GASOLINE & DIESEL	447.69
	GASOLINE & DIESEL	638.45
	TOTAL	1,086.14
12. EMERGENCY RESPONDER PRODUCTS	OMNI PRO ICB INFECTION CONTROL	361.00
13. ENGINEERED PROTECTION SYSTEMS INC	BACK BUILDING FIRE ALARM	2,799.07
	FIRE ALARM MONITORING	153.00
	TOTAL	2,952.07
14. FASTENAL	SUPPLIES	254.50
15. FIRST BANKCARD	COMPUTER	1,188.98
	TRAINING, NEW TRUCKS & SUPPLIES	4,239.73
	TOTAL	5,428.71
16. FRIS OFFICE	SUPPLIES	287.70
	SUPPLIES	60.36
	TOTAL	348.06
17. GRAINGER	SUPPLIES	46.80
	SUPPLIES	19.89

Vendor Name	Description	Amount
	TOTAL	66.69
18. HOLLAND MEDICENTER	PHYSICALS	501.50
	PHYISCALS	1,387.97
	TOTAL	1,889.47
19. HOLLAND READY ROOFING CO	SNOW GUARDS	1,750.00
20. HUNGRY FOR CHRIST	BOTTLED WATER	35.00
21. JENNIFER VERPLANK	EMS REPORTING	415.00
	EMS REPORTING	260.00
	TOTAL	675.00
22. JOHN MILESKIEWICZ	TRAINING	152.27
23. KAL LAKE SEWER WATER	WATER	99.09
	WATER	97.24
	TOTAL	196.33
24. KEVIN VAN DEN BOSCH	FRONT ENTRANCE	494.23
25. KNOX COMPANY	KNOX SYSTEM	914.00
26. LORRIE PASTOOR	SUPPLIES	11.21
	CLEANING	160.00
	TOTAL	171.21
27. MENARDS	SCBA	147.07
	SUPPLIES	20.85
	SUPPLIES	68.73
	FLAG POLE AERIAL	104.56
	SUPPLIES	67.20
	TOTAL	408.41
28. MFE INC	2171 & 2172	469.18
29. MICHIGAN GAS UTILITIES	NATURAL GAS	101.96
30. MIKE BLOK	BOOKS TRAINING	114.00
31. MSFA MEMORIAL & EDUCATION	TRAINING	150.00
32. NFPA	BOOKS	35.55
	ANNUAL FEE	175.00
	TOTAL	210.55
33. OVERISEL LUMBER CO	SUPPLIES	148.73
34. PADHOLDR	6 INCH ARM	184.83
35. PETROLEUM TECHNOLOGIES LLC	OIL ANALYSIS	51.00

Vendor Name	Description	Amount
36. PRAXAIR	CYLINDER RENTAL	68.04
37. PRIORITY HEALTH	INSURANCE	3,601.71
38. PUBLIC SAFETY SOURCE	MEDICAL SUPPLY	768.90
39. REPUBLIC SERVICES 240	TRASH	86.81
40. SISTERS IN INK	JUNIOR BADGES	362.50
41. SOUTHSIDE BODY & FABRICATION INC	BOAT MAINTENANCE	559.50
42. STANDARD	INSURANCE	412.43
43. TOWER MARINE	GAS	39.19
44. TYCO	BUILDING SECURITY	318.00
45. VERIZON WIRELESS	CELL PHONE	29.40
46. WEST MICHIGAN UNIFORM	SHOP TOWELS	48.00
47. XTREME AUTO	FENDER LINER	95.00
TOTAL - ALL VENDORS		169,593.86
FUND TOTALS:		
Fund 206 - FIRE FUND		169,593.86

06/17/2016 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 05/17/2016 - 06/20/2016				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
05/20/2016	DD862(A)	BETTS, MICHAEL	PAYROLL	782.14
05/20/2016	DD863(A)	JANIK, GREG	PAYROLL	1,657.31
05/20/2016	DD864(A)	MANTELS, CHRISTOPHER	PAYROLL	1,357.83
05/20/2016	DD865(A)	MILESKIEWICZ, JOHN	PAYROLL	827.14
05/20/2016	DD866(A)	VAN OSS, BRENT	PAYROLL	1,804.00
05/20/2016	EFT198(E)	457 MERS	PAYROLL	921.33
05/20/2016	EFT199(E)	MISDU	PAYROLL	217.86
05/20/2016	EFT200(E)	IRS	PAYROLL	2,196.38
05/20/2016	EFT201(E)	MERS	PAYROLL	1,584.38
05/20/2016	EFT202(E)	STATE OF MICHIGAN	PAYROLL	1,026.37
05/31/2016	513(E)	FIRST BANKCARD	COMPUTER	1,188.98
05/31/2016	514(E)	VERIZON WIRELESS	CELL PHONE	29.40
06/01/2016	19204	HUNGRY FOR CHRIST	BOTTLED WATER	35.00
06/03/2016	DD867(A)	BETTS, MICHAEL	PAYROLL	782.14
06/03/2016	DD868(A)	JANIK, GREG	PAYROLL	1,657.31
06/03/2016	DD869(A)	MANTELS, CHRISTOPHER	PAYROLL	1,413.83
06/03/2016	DD870(A)	MILESKIEWICZ, JOHN	PAYROLL	833.61
06/03/2016	DD871(A)	SCHMIDT, JANET	PAYROLL	14.07
06/03/2016	DD872(A)	VAN OSS, BRENT	PAYROLL	1,468.92
06/03/2016	EFT203(E)	457 MERS	PAYROLL	921.33
06/03/2016	EFT204(E)	MISDU	PAYROLL	217.86
06/03/2016	EFT205(E)	IRS	PAYROLL	2,196.40
06/15/2016	DD873(A)	BECKMAN, ERIC	PAYROLL	25.82
06/15/2016	DD874(A)	BEEK, HEATHER	PAYROLL	87.94
06/15/2016	19205	BEKKEN, GEROLD	PAYROLL	26.43
06/15/2016	DD875(A)	BERNHARDY, CHRISTOPHER	PAYROLL	171.59
06/15/2016	DD876(A)	BETTS, MICHAEL	PAYROLL	461.84
06/15/2016	DD877(A)	BLATT, DAVID	PAYROLL	319.22
06/15/2016	DD878(A)	BLOK, MICHAEL	PAYROLL	524.14
06/15/2016	DD879(A)	BRUNSTING, JESSICA	PAYROLL	121.05
06/15/2016	DD880(A)	DALTON, PHIL	PAYROLL	235.05
06/15/2016	DD881(A)	DIAZ, DANIEL	PAYROLL	151.88
06/15/2016	DD882(A)	DORNBUSH, JEFFREY	PAYROLL	20.00
06/15/2016	DD883(A)	ENGLAND, MICHAEL	PAYROLL	176.87
06/15/2016	DD884(A)	GARGANO, CHRISTINE	PAYROLL	253.66
06/15/2016	DD885(A)	GARGANO, MARK	PAYROLL	364.56
06/15/2016	DD886(A)	GROENDYKE, BRET	PAYROLL	130.65
06/15/2016	DD887(A)	KERRIDGE, ADAM	PAYROLL	105.58
06/15/2016	DD888(A)	KIRCHERT, ERIK	PAYROLL	860.90
06/15/2016	DD889(A)	MANTELS, CHRISTOPHER	PAYROLL	355.96
06/15/2016	DD890(A)	MC ILWAINE, ROY	PAYROLL	26.43

06/17/2016 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 05/17/2016 - 06/20/2016				
Check Date	Check	Vendor Name	Description	Amount
06/15/2016	DD891(A)	MEYER, KYLE	PAYROLL	784.48
06/15/2016	DD892(A)	MILESKIEWICZ, JOHN	PAYROLL	411.55
06/15/2016	DD893(A)	MOKMA, WAYNE	PAYROLL	159.77
06/15/2016	19206	PHELPS, DONALD	PAYROLL	26.43
06/15/2016	DD894(A)	REWA, LANDON	PAYROLL	60.80
06/15/2016	DD895(A)	SCHMIDT, JANET	PAYROLL	26.43
06/15/2016	STUB22(A)	SCHRECKENGUST, DANE	PAYROLL	0.00
06/15/2016	STUB23(A)	SCHRECKENGUST, DAWN	PAYROLL	0.00
06/15/2016	DD896(A)	SEYMOUR, SCOTT	PAYROLL	507.93
06/15/2016	DD897(A)	STARRING, LINUS	PAYROLL	584.10
06/15/2016	STUB24(A)	STURM, ELLIOTT	PAYROLL	0.00
06/15/2016	DD898(A)	VAN AUKEN, LAUREL	PAYROLL	98.59
06/15/2016	DD899(A)	VAN OSS, BRENT	PAYROLL	395.49
06/15/2016	DD900(A)	VERPLANK, JANE	PAYROLL	65.15
06/15/2016	DD901(A)	WILKINSON, ERIN	PAYROLL	52.86
06/15/2016	EFT206(E)	457 MERS	PAYROLL	2,146.30
06/15/2016	EFT207(E)	MISDU	PAYROLL	421.36
06/15/2016	EFT208(E)	IRS	PAYROLL	2,307.41
06/17/2016	DD902(A)	BETTS, MICHAEL	PAYROLL	782.14
06/17/2016	DD903(A)	JANIK, GREG	PAYROLL	1,657.30
06/17/2016	DD904(A)	MANTELS, CHRISTOPHER	PAYROLL	1,303.83
06/17/2016	DD905(A)	MILESKIEWICZ, JOHN	PAYROLL	827.14
06/17/2016	DD906(A)	VAN OSS, BRENT	PAYROLL	1,468.92
06/17/2016	EFT209(E)	457 MERS	PAYROLL	921.33
06/17/2016	EFT210(E)	MISDU	PAYROLL	217.86
06/17/2016	EFT211(E)	IRS	PAYROLL	2,196.42
06/20/2016	19207	ALARM 5	SCBA PROJECT	139,220.00
06/20/2016	19208	ARGUS-HAZCO	AIR PAKS	25.00
06/20/2016	19209	BLOOM SLUGGETT MORGAN	LEGAL FEES	643.50
06/20/2016	19210	DUNES VIEW KWIK SHOP INC	GASOLINE & DIESEL	1,086.14
06/20/2016	19211	ENGINEERED PROTECTION SYST	BACK BUILDING FIRE ALARM	2,799.07
06/20/2016	19212	FASTENAL	SUPPLIES	254.50
06/20/2016	19213	FRIS OFFICE	SUPPLIES	348.06
06/20/2016	19214	HOLLAND MEDICENTER	PHYISCALS	1,889.47
06/20/2016	19215	MENARDS	SUPPLIES	408.41
06/20/2016	19216	MFE INC	2171 & 2172	469.18
06/20/2016	19217	HOLLAND READY ROOFING CO	SNOW GUARDS	1,750.00
06/20/2016	19218	PADHOLDR	6 INCH ARM	184.83
06/20/2016	19219	PUBLIC SAFETY SOURCE	MEDICAL SUPPLY	768.90
06/20/2016	19220	JOHN MILESKIEWICZ	TRAINING	152.27
06/20/2016	19221	KEVIN VAN DEN BOSCH	FRONT ENTRANCE	494.23
06/20/2016	19222	XTREME AUTO	FENDER LINER	95.00
06/20/2016	19223	BREATHING AIR SYSTEMS	OXYGEN SERVICE	2,423.83

06/17/2016 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 05/17/2016 - 06/20/2016				
Check Date	Check	Vendor Name	Description	Amount
06/20/2016	19224	SOUTHSIDE BODY & FABRICATI	BOAT MAINTENANCE	559.50
06/20/2016	19225	MIKE BLOK	BOOKS TRAINING	114.00
06/20/2016	19226	EMERGENCY RESPONDER PRO	OMNI PRO ICB INFECTION CO	361.00
06/20/2016	19227	MSFA MEMORIAL & EDUCATIO	TRAINING	150.00
06/20/2016	19228	CARROT TOP INDUSTRIES INC	FLAGS	205.60
06/20/2016	19229	NFPA	BOOKS	210.55
06/20/2016	19230	OVERISEL LUMBER CO	SUPPLIES	148.73
06/20/2016	19231	PETROLEUM TECHNOLOGIES LL	OIL ANALYSIS	51.00
06/20/2016	19232	STANDARD	INSURANCE	412.43
06/20/2016	19233	TOWER MARINE	GAS	39.19
06/20/2016	515(E)	COMCAST	TELEPHONES & INTERNET	191.23
06/20/2016	516(E)	CONSUMERS ENERGY	FIRE BUILDING	375.10
06/20/2016	517(E)	CONSUMERS ENERGY	BOAT DOCK	25.71
06/20/2016	518(E)	ENGINEERED PROTECTION SYST	FIRE ALARM MONITORING	153.00
06/20/2016	519(E)	FIRST BANKCARD	TRAINING, NEW TRUCKS & SU	4,239.73
06/20/2016	520(E)	KAL LAKE SEWER WATER	WATER	99.09
06/20/2016	521(E)	KAL LAKE SEWER WATER	WATER	97.24
06/20/2016	522(E)	MICHIGAN GAS UTILITIES	NATURAL GAS	101.96
06/20/2016	523(E)	PRIORITY HEALTH	INSURANCE	3,601.71
06/20/2016	524(E)	REPUBLIC SERVICES 240	TRASH	86.81
06/20/2016	525(E)	TYCO	BUILDING SECURITY	318.00
06/20/2016	526(A)	APPLIED IMAGING	COPIER LEASE	251.51
06/20/2016	527(A)	GRAINGER	SUPPLIES	66.69
06/20/2016	528(A)	KNOX COMPANY	KNOX SYSTEM	914.00
06/20/2016	529(A)	CHRIS MANTELS	CPR CARDS	229.56
06/20/2016	530(A)	LORRIE PASTOOR	SUPPLIES	171.21
06/20/2016	531(A)	PRAXAIR	CYLINDER RENTAL	68.04
06/20/2016	532(A)	CITY OF SAUGATUCK	FINANCE SERVICES	1,000.00
06/20/2016	533(A)	SISTERS IN INK	JUNIOR BADGES	362.50
06/20/2016	534(A)	JENNIFER VERPLANK	EMS REPORTING	675.00
06/20/2016	535(A)	WEST MICHIGAN UNIFORM	SHOP TOWELS	48.00
Total of 115 Checks:				213,317.23
Less 0 Void Checks:				0.00
Total of 115 Disbursements:				213,317.23

User: Peter
DB: Stfd

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16		YTD BALANCE		ACTIVITY FOR	AVAILABLE	% B DGT
		AMENDED	BUDGET	06/30/2016	06/30/2016			
				NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND								
Revenues								
Dept 000								
206-000-401.000	SAUGATUCK CITY	221,982.00			221,982.68	0.00	(0.68)	100.00
206-000-402.000	SAUGATUCK TOWNSHIP	447,567.00			447,124.89	0.00	442.11	99.90
206-000-403.000	DOUGLAS CITY	228,265.00			211,327.09	0.00	16,937.91	92.58
206-000-450.000	FIRE SERVICES	2,078.00			2,078.00	500.00	0.00	100.00
206-000-460.000	INSPECTION & PLAN REVIEW FEES	7,300.00			7,190.00	210.00	110.00	98.49
206-000-465.000	COST RECOVERY	20,000.00			18,938.75	662.00	1,061.25	94.69
206-000-560.000	GRANTS & DONATIONS	152,800.00			152,769.95	562.50	30.05	99.98
206-000-565.000	FINANCE/ LOANS	200,000.00			200,000.00	0.00	0.00	100.00
206-000-665.000	INTEREST	750.00			149.21	0.00	600.79	19.89
206-000-685.000	SALES OF ASSETS	148,500.00			148,500.00	0.00	0.00	100.00
		1,429,242.00			1,410,060.57	1,934.50	19,181.43	98.66
		1,429,242.00			1,410,060.57	1,934.50	19,181.43	98.66
Expenditures								
Dept 336-FIRE FUND								
206-336-702.000	BOARD SALARY	2,730.00			2,520.00	180.00	210.00	92.31
206-336-704.000	CHIEF SALARY	62,000.00			58,576.83	4,692.30	3,423.17	94.48
206-336-705.000	OFFICER SALARIES	7,260.00			6,597.82	658.32	662.18	90.88
206-336-707.000	CLERICAL/ADMIN WAGES	6,008.00			6,007.50	0.00	0.50	99.99
206-336-708.000	CAREER FIREFIGHTER	116,300.00			108,794.90	10,032.30	7,505.10	93.55
206-336-709.000	OPERATIONAL WAGES	60,000.00			56,506.39	4,270.00	3,493.61	94.18
206-336-710.000	FIRE CALLS	44,000.00			39,488.50	4,165.00	4,511.50	89.75
206-336-711.000	MEDICAL CALLS	25,000.00			21,463.50	3,033.50	3,536.50	85.85
206-336-712.000	TRAINING	22,100.00			20,750.00	1,430.00	1,350.00	93.89
206-336-713.000	SPECIAL EVENTS	5,300.00			4,168.30	126.50	1,131.70	78.65
206-336-720.000	PAYROLL TAXES	26,500.00			25,151.61	2,186.94	1,348.39	94.91
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	60,000.00			59,469.67	4,096.14	530.33	99.12
206-336-722.000	WORKER COMP INSURANCE	18,911.00			18,910.36	0.00	0.64	100.00
206-336-723.000	RETIREMENT	38,450.00			36,044.58	2,949.91	2,405.42	93.74
206-336-725.000	PAID ON CALL ANNUITY	0.00			0.00	0.00	0.00	0.00
206-336-727.000	OPERATING SUPPLIES	10,100.00			9,519.37	1,120.67	580.63	94.25
206-336-728.000	GAS & OIL	8,500.00			7,496.86	1,125.33	1,003.14	88.20
206-336-730.000	PROFESSIONAL SERVICES	19,750.00			19,075.81	2,489.71	674.19	96.59
206-336-742.000	TESTING, REPAIR & REPLACEMENT	11,500.00			11,499.39	0.00	0.61	99.99
206-336-745.000	STATION TOOLS	3,000.00			2,598.60	0.00	401.40	86.62
206-336-746.000	FIRE FIGHTER TOOLS	4,900.00			3,411.23	396.55	1,488.77	69.62
206-336-751.000	PHONES	10,000.00			9,669.20	421.23	330.80	96.69
206-336-752.000	UTILITIES	12,000.00			11,257.34	785.91	742.66	93.81
206-336-759.000	HYDRANT MAINTENANCE	500.00			231.34	0.00	268.66	46.27
206-336-760.000	VEHICLE/ EQUIP REP & MAINTENANCE	36,000.00			32,512.63	527.59	3,487.37	90.31
206-336-761.000	BOAT MAINTENANCE	6,000.00			4,976.22	708.23	1,023.78	82.94
206-336-762.000	RADIO & PAGER R&R	3,500.00			3,067.90	0.00	432.10	87.65
206-336-763.000	BUILDING REPAIR & MAINTENANCE	15,000.00			12,269.38	2,244.23	2,730.62	81.80
206-336-764.000	BUILDING SECURITY	3,800.00			3,384.62	318.00	415.38	89.07
206-336-767.000	DUES & SUBSCRIPTIONS	1,050.00			1,040.20	175.00	9.80	99.07
206-336-770.000	OFFICE EXPENSES	8,000.00			7,413.62	599.57	586.38	92.67
206-336-771.000	TECHNOLOGY	11,800.00			11,771.74	1,159.97	28.26	99.76
206-336-775.000	BUILDING INSPECTIONS	500.00			219.04	0.00	280.96	43.81
206-336-780.000	UNIFORMS	6,000.00			5,825.31	(65.39)	174.69	97.09
206-336-781.000	TURN OUT GEAR	5,000.00			4,999.70	1,108.00	0.30	99.99
206-336-785.000	EDUCATION	16,500.00			16,239.93	1,241.83	260.07	98.42

User: Peter
 DB: Stfd
 PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16		YTD BALANCE		ACTIVITY FOR		AVAILABLE			
		AMENDED	BUDGET	06/30/2016	NORMAL (ABNORMAL)	MONTH 06/30/2016	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDTG	USED
Fund 206 - FIRE FUND											
Expenditures											
206-336-791.000	MEDICAL SUPPLY	3,500.00		2,533.67		768.90		966.33		72.39	
206-336-795.000	FIRE PREVENTION	8,100.00		5,618.50		0.00		2,481.50		69.36	
206-336-796.000	PHYSICALS	3,000.00		2,371.95		1,889.47		628.05		79.07	
206-336-799.000	CONTINGENCY	0.00		0.00		0.00		0.00		0.00	
206-336-815.000	GENERAL INSURANCE	(4,250.00)		(4,278.00)		0.00		28.00		100.66	
206-336-861.000	TAX CHARGE BACK	500.00		118.34		0.00		381.66		23.67	
206-336-975.000	LOAN PAYMENT	86,705.00		86,704.50		0.00		0.50		100.00	
206-336-980.000	SMALL CAPITAL	52,000.00		50,533.32		4,680.59		1,466.68		97.18	
206-336-985.000	LONG TERM CAPITAL	591,728.00		542,147.49		142,889.82		49,580.51		91.62	
	Total Dept 336-FIRE FUND	1,429,242.00		1,328,679.16		202,406.12		100,562.84		92.96	
	TOTAL Expenditures	1,429,242.00		1,328,679.16		202,406.12		100,562.84		92.96	
Fund 206 - FIRE FUND:											
	TOTAL REVENUES	1,429,242.00		1,410,060.57		1,934.50		19,181.43		98.66	
	TOTAL EXPENDITURES	1,429,242.00		1,328,679.16		202,406.12		100,562.84		92.96	
	NET OF REVENUES & EXPENDITURES	0.00		81,381.41		(200,471.62)		(81,381.41)		100.00	
	BEG. FUND BALANCE	536,362.97		536,362.97							
	END FUND BALANCE	536,362.97		617,744.38							
	TOTAL REVENUES - ALL FUNDS	1,429,242.00		1,410,060.57		1,934.50		19,181.43		92.96	
	TOTAL EXPENDITURES - ALL FUNDS	1,429,242.00		1,328,679.16		202,406.12		100,562.84		92.96	
	NET OF REVENUES & EXPENDITURES	0.00		81,381.41		(200,471.62)		(81,381.41)		100.00	
	BEG. FUND BALANCE - ALL FUNDS	536,362.97		536,362.97							
	END FUND BALANCE - ALL FUNDS	536,362.97		617,744.38							

SAUGATUCK FIRE DISTRICT
JOURNAL ENTRY

JE:44

POST DATE: 06/17/2016
ENTRY DATE: 06/17/2016

ENTERED BY: Peter
JOURNAL: BA

DESCRIPTION: BUDGET ADMENDMENT

GL #	DESCRIPTION	DR	CR

206-000-401.000	SAUGATUCK CITY	310.00	
206-000-450.000	FIRE SERVICES	78.00	
206-000-460.000	INSPECTION & PLAN REVIEW FEES	3,300.00	
206-000-560.000	GRANTS & DONATIONS	2,600.00	
206-000-685.000	SALES OF ASSETS	5,000.00	
206-336-702.000	BOARD SALARY	270.00	
206-336-704.000	CHIEF SALARY		1,000.00
206-336-705.000	OFFICER SALARIES	240.00	
206-336-708.000	CAREER FIREFIGHTER		2,000.00
206-336-709.000	OPERATIONAL WAGES	3,000.00	
206-336-710.000	FIRE CALLS		10,000.00
206-336-712.000	TRAINING		2,100.00
206-336-720.000	PAYROLL TAXES		2,000.00
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	1,000.00	
206-336-723.000	RETIREMENT		750.00
206-336-727.000	OPERATING SUPPLIES		1,000.00
206-336-728.000	GAS & OIL	1,500.00	
206-336-730.000	PROFESSIONAL SERVICES		750.00
206-336-745.000	STATION TOOLS		500.00
206-336-751.000	PHONES		1,000.00
206-336-752.000	UTILITIES		1,000.00
206-336-761.000	BOAT MAINTENANCE	4,000.00	
206-336-764.000	BUILDING SECURITY	700.00	
206-336-767.000	DUES & SUBSCRIPTIONS		150.00
206-336-770.000	OFFICE EXPENSES		1,000.00
206-336-771.000	TECHNOLOGY		2,200.00
206-336-780.000	UNIFORMS	1,000.00	
206-336-785.000	EDUCATION		1,500.00
206-336-980.000	SMALL CAPITAL		5,000.00
206-336-985.000	LONG TERM CAPITAL		81,274.00

	JOURNAL TOTAL:	22,998.00	113,224.00

APPROVED BY: _____