



# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township



This public meeting will be held using Zoom video/audio conference technology due to the COVID-19 restrictions currently in place.

## Zoom Meeting Info

Meeting ID: **869 8699 0760**

Password: **981642**

One-Touch Weblink:

<https://us02web.zoom.us/j/86986990760?pwd=WUlkYtKbjNaV3J3VHN2clNnLzVOQT09>

Dial by Phone: **(646) 558-8656**

3342 Blue Star Highway  
Saugatuck, MI 49453  
269 857-3000 / Fax: 269 857-1228  
E-mail: [info@saugatuckfire.org](mailto:info@saugatuckfire.org)

## FIRE DISTRICT BOARD MEETING

4:00pm – April 19<sup>th</sup>, 2021

### AGENDA

1. Call to Order:
2. Pledge of Allegiance (*Stand if you are able*):
3. Roll Call:
4. Reminder: It is requested the board silences cell phones and put them away for the duration of the meeting.
5. Approval of Agenda (*additions / deletions*): **(Roll Call Vote)**
6. Approval of Minutes:
  - A. **March 15<sup>th</sup>, 2021 (Roll Call Vote)**
7. Public Comment on Agenda Items Only (Limit 3 minutes): *Use the "raise hand" button in the participants screen in Zoom or enter \*9 if you are calling in by phone to raise hand. You will be recognized and unmuted to speak in the order received.:*
8. Request for Payment:
  - A. **Account Payables (Roll Call Vote)**
  - B. **Financial Report**
9. Fire Chief Comments:
  - A. **Incident Reports / Calls to Date / Overlapping Calls**
  - B. **Community Risk Reduction**
    1. **State of Michigan experienced 44 fire fatalities in 39 fires year to date for 2021.**
  - C. **Thank You's**
    1. **Windwood Property Services – Donated Spring Cleanup of Station**
    2. **Saugatuck Public Schools – Hosting immunization clinic.**
    3. **Saugatuck Golf Carts – Bill Wester – Golf Cart for SPS immunization clinic donated.**
    4. **Back Alley Pizza – Lunch for immunization clinic volunteers.**
    5. **MDOT – Message board for SPS immunization clinic.**
    6. **Graafschap Fire – Message board for SPS immunization clinic.**



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## D. Grants

1. MMRMA Finance notified that they were impressed with grant funding request submissions from Deputy Chief Mantels and wished all were as nice as those.

### 10. Unfinished Business:

- A. Wage Study Update
- B. Subpoena / Lawsuit Update

### 11. New Business:

- A. Lakeshore Drive Washout

### 12. Correspondence:

- A. None

13. Public Comments: (Limit 3 minutes): *Use the "raise hand" button in the participants screen in Zoom or enter \*9 if you are calling in by phone to raise hand. You will be recognized and unmuted to speak in the order received.:*

### 14. Fire Board Comments:

### 15. Adjournment:

#### NOTICE

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

Item #6A

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## FIRE DISTRICT BOARD MEETING

4:00pm – March 15<sup>th</sup>, 2021

### **DRAFT MINUTES**

1. Call to Order: **Meeting called to order by J. Verplank at 4:00pm**
2. Pledge of Allegiance (*Stand if you are able*):
3. Roll Call:  
**PRESENT: S. Aldrich, E. Beckman, D. Fox, J. Verplank, S. Phelps, T. Pullen, A. Miller**  
**ABSENT with Notice: None**  
**Also Present: Chief Greg Janik, P. Stanislawski**
4. Reminder: It is requested the board silences cell phones and put them away for the duration of the meeting.
5. Approval of Agenda (*additions / deletions*): **(Roll Call Vote)**  
**Motion by Pullen, 2<sup>nd</sup> by Aldrich to approve the agenda as presented. No discussion.**  
**YAYS: Pullen, Aldrich, Beckman, Fox, Verplank, Phelps, Miller**  
**NAYS: None**  
**ABSENT: None**  
**Motion passes 7:0.**
6. Approval of Minutes:
  - A. **February 15<sup>th</sup>, 2021 (Roll Call Vote)**  
**Motion by Phelps, 2<sup>nd</sup> by Fox to approve the minutes of the 2/15/2020 meeting as presented. No discussion.**  
**YAYS: Phelps, Fox, Aldrich, Beckman, Verplank, Pullen, Miller**  
**NAYS: None**  
**ABSENT: None**  
**Motion passes 7:0.**
7. Public Comment on Agenda Items Only (Limit 3 minutes): *Use the "raise hand" button in the participants screen in Zoom or enter \*9 if you are calling in by phone to raise hand. You will be recognized and unmuted to speak in the order received.:*
  - A. **None**



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## 8. Request for Payment:

### A. Account Payables (*Roll Call Vote*)

**Motion by Phelps, 2<sup>nd</sup> by Pullen to pay the invoices in the amount of \$156,724.42. No discussion.**

**YAYS: Phelps, Pullen, Aldrich, Beckman, Fox, Verplank, Miller**

**NAYS: None**

**ABSENT: None**

**Motion passes 7:0.**

### B. Financial Report

- i. Financial report reviewed by P. Stanislawski.

## 9. Fire Chief Comments:

### A. Incident Reports / Calls to Date / Overlapping Calls

1. Incident report statistics year to date were reviewed – 126 incidents year to date.

2. 7:28 – average response time year to date

### B. Community Risk Reduction

1. State of Michigan experienced 30 fire fatalities in 27 fires year to date for 2021.

### C. Apparatus

#### 1. 2151 Emergency Pump Shaft and Housing Repair

- i. Pictures were shown of the pump shafts that failed and had to be repaired, as well as the crackled housing. Total cost for both repairs is \$17,500.

#### 2. 1990 Ambar Rescue Boat (Former 2192) Sold for \$5,000.00 to Presque Isle Fire Dept.

- i. Thank you to Chris Mantels who negotiated and handled the sale of the boat to the fire department.

### D. Thank You's

#### 1. Saugatuck Public Schools – Hosting immunization clinic.

#### 2. Saugatuck Golf Carts – Bill Wester – Golf Cart for SPS immunization clinic donated.

#### 3. Back Alley Pizza – Lunch for immunization clinic volunteers.

#### 4. MDOT – Message board for SPS immunization clinic.

#### 5. Graafschap Fire – Message board for SPS immunization clinic.

#### 6. Saugatuck Center for the Arts – Parking for SPS Students.

- i. Overall, many thanks to the community for pulling off such a successful immunization clinic.
- ii. Thanks to Chief Janik, Vicki Janik, and David Blatt for volunteering to work the Allegan County clinics 2-3 days per week.

### E. Grants

#### 1. AAA Traffic Safety Grant – submitted for Vehicle Stabilization Struts

- i. Discussion ensued about what struts are, and some examples were provided.

## 10. Unfinished Business:

### A. Wage Study Update

1. Dan Fox provided an update that he is working with Lt. Bernhardt to create the document and gather information. Will likely meet as a committee again soon.

### B. Subpoena / Lawsuit Update

1. Fire District's insurance counsel provided a response to the Subpoena by the deadline of 3/8/2021.



# SAUGATUCK TOWNSHIP FIRE DISTRICT

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## 11. New Business:

### A. Funding Approval Request – Tri-Community Recycling Day

- i. Chief Janik explained the request to host and support the Household Hazardous Waste Day.
- ii. Guest Garnet Lewis explained how the program is proposed.
- iii. Fox asked if the event could be held at Saugatuck DPW.
- iv. Verplank requested that an intergovernmental agreement be drafted by the Fire District attorney to address payment, cleanup, etc. and be signed by the 3 communities, if the event is going to be held at the Fire District.
- v. Aldrich believes the Fire Department should support since they are part of all 3 communities, and time is short to get it done.

**Motion by Miller, 2<sup>nd</sup> by Pullen to authorize Fire District staff to support the Tri-Community Recycling Program to help defray the costs associated with the collection and processing of household hazardous waste with a not to exceed amount of \$1,000.00 and request that a letter of agreement be written and signed by the three municipalities with the details of the day, to be drafted by the fire district attorney.**

**No discussion.**

**YAYS: Miller, Pullen, Aldrich, Beckman, Fox, Verplank, Phelps.**

**NAYS: None**

**ABSENT: None**

**Motion passes 7:0.**

### B. I-196 Re-Construction

- 1. Chief reviewed the construction project.
- 2. Discussion ensued about potential response options.
- 3. District staff will research and plan for the duration of construction.

### C. UL Video - Home Natural vs. Synthetic Furnishing Comparison – <https://youtu.be/87hAnxuh1g8>

- 1. Video was reviewed and discussion ensued about modern furnishings.

## 12. Correspondence:

- A. None

## 13. Public Comments: (Limit 3 minutes): Use the "raise hand" button in the participants screen in Zoom or enter \*9 if you are calling in by phone to raise hand. You will be recognized and unmuted to speak in the order received.:

- A. Demetrhea Terrien – Thanks the Fire Board for their support of the hazardous waste pickup. It is something the immediate area is really interested in being organized.
- B. Barry Johnson – echoes thanks to the Fire Board for supporting and supports Jane's comments for an intergovernmental agreement so no one is left holding the bag. Thank you Greg Janik for being a champion.



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14. Fire Board Comments:

**Aldrich – Excited about Household Hazardous Waste event and appreciated help with immunization clinics.**

**Beckman – Thank you for everyone volunteering for the immunization clinic.**

**Fox – echoes same thanks as everyone else.**

**Verplank – After volunteering for 9 hours, it is a lot of work for immunization clinics.**

**Phelps – None**

**Pullen – None**

**Miller – Thanks for Household Hazardous Waste Efforts and Vaccination Clinics.**

15. Adjournment:

**A. Motion by Fox, 2nd Beckman to adjourn the meeting at 5:12pm. No discussion.**

**YAYS: Fox, Beckman, Aldrich, Phelps, Verplank, Pullen, Miller**

**NAYS: None**

**ABSENT: None**

**Motion passes 7:0**

**NOTICE**

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Please contact Saugatuck Township Fire District at 269-857-3000 for further information.

04/16/2021 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 03/16/2021 - 04/19/2021				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
03/18/2021	2029(A)	MASTER MEDICAL EQUIPMENT	AED BATTERIES	260.00
03/19/2021	DD3384(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,042.15
03/19/2021	DD3385(A)	BETTS, MICHAEL	PAYROLL	1,307.47
03/19/2021	DD3386(A)	JANIK, GREG	PAYROLL	2,204.58
03/19/2021	DD3387(A)	MANTELS, CHRISTOPHER	PAYROLL	1,867.89
03/19/2021	DD3388(A)	MARR, SEAN	PAYROLL	50.00
03/19/2021	DD3389(A)	MEYER, KYLE	PAYROLL	1,293.31
03/19/2021	DD3390(A)	MILESIEWICZ, JOHN	PAYROLL	1,328.68
03/19/2021	EFT868(E)	457 MERS	PAYROLL	1,801.96
03/19/2021	EFT869(E)	MISDU	PAYROLL	217.86
03/19/2021	EFT870(E)	IRS	PAYROLL	3,261.91
03/19/2021	EFT871(E)	STATE OF MICHIGAN	PAYROLL	1,460.96
03/31/2021	EFT872(E)	MERS	PAYROLL	3,540.62
04/02/2021	DD3391(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,128.67
04/02/2021	DD3392(A)	BETTS, MICHAEL	PAYROLL	1,282.47
04/02/2021	DD3393(A)	JANIK, GREG	PAYROLL	2,204.58
04/02/2021	DD3394(A)	MANTELS, CHRISTOPHER	PAYROLL	2,177.91
04/02/2021	DD3395(A)	MEYER, KYLE	PAYROLL	1,268.31
04/02/2021	DD3396(A)	MILESIEWICZ, JOHN	PAYROLL	1,303.67
04/02/2021	DD3397(A)	TRINKLEIN, KYLE	PAYROLL	323.77
04/02/2021	EFT873(E)	457 MERS	PAYROLL	1,849.14
04/02/2021	EFT874(E)	MISDU	PAYROLL	217.86
04/02/2021	EFT875(E)	IRS	PAYROLL	3,322.09
04/02/2021	20312	MIDLAND FUNDING LLC	PAYROLL	1,132.35
04/02/2021	EFT876(E)	STATE OF MICHIGAN	PAYROLL	2,204.23
04/02/2021	EFT877(E)	SAUGATUCK AREA PROFESSIONAL LOCAL 5	PAYROLL	125.00
04/12/2021	DD3398(A)	ALDRICH, STACEY	PAYROLL	43.05
04/12/2021	DD3399(A)	BALES, WENDY	PAYROLL	1,426.50
04/12/2021	DD3400(A)	BECKMAN, ERIC	PAYROLL	43.05
04/12/2021	DD3401(A)	BEEK, HEATHER	PAYROLL	591.39
04/12/2021	DD3402(A)	BERNHARDY, CHRISTOPHER	PAYROLL	359.23
04/12/2021	DD3403(A)	BETTS, MICHAEL	PAYROLL	353.23
04/12/2021	DD3404(A)	BLATT, DAVID	PAYROLL	204.17
04/12/2021	DD3405(A)	BLOK, MICHAEL	PAYROLL	784.75
04/12/2021	DD3406(A)	BRINK, CHAD	PAYROLL	472.31
04/12/2021	DD3407(A)	DALTON, PHIL	PAYROLL	543.52
04/12/2021	DD3408(A)	DORNBUSH, KALEIGH	PAYROLL	494.22
04/12/2021	DD3409(A)	DYKSTRA, TOM	PAYROLL	1,002.68
04/12/2021	DD3410(A)	ENGLAND, MICHAEL	PAYROLL	172.80
04/12/2021	DD3411(A)	ESQUIVEL, BRADLEY	PAYROLL	462.35
04/12/2021	DD3412(A)	GARGANO, CHRISTINE	PAYROLL	256.32

04/16/2021 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 03/16/2021 - 04/19/2021				
Check Date	Check	Vendor Name	Description	Amount
04/12/2021	DD3413(A)	GARGANO, MARK	PAYROLL	388.76
04/12/2021	DD3414(A)	GREEN, MICHELLE	PAYROLL	839.15
04/12/2021	DD3415(A)	JANIK, GREG	PAYROLL	536.27
04/12/2021	DD3416(A)	KEMPKERS, BRIAN	PAYROLL	1,559.66
04/12/2021	DD3417(A)	KIRCHERT, ERIK	PAYROLL	650.38
04/12/2021	DD3418(A)	MANTELS, CHRISTOPHER	PAYROLL	977.76
04/12/2021	DD3419(A)	MARR, SEAN	PAYROLL	534.29
04/12/2021	DD3420(A)	MCGOWAN, WILLIAM	PAYROLL	505.13
04/12/2021	DD3421(A)	MEISTE, JAMES	PAYROLL	383.54
04/12/2021	DD3422(A)	MEYER, KYLE	PAYROLL	267.59
04/12/2021	DD3423(A)	MILESIEWICZ, JOHN	PAYROLL	345.23
04/12/2021	DD3424(A)	MILLER, AARON	PAYROLL	43.05
04/12/2021	DD3425(A)	MOKMA, WAYNE	PAYROLL	481.45
04/12/2021	20324	PHELPS, DONALD	PAYROLL	44.05
04/12/2021	DD3426(A)	PULLEN, TARUE	PAYROLL	44.05
04/12/2021	DD3427(A)	SEYMOUR, SCOTT	PAYROLL	985.41
04/12/2021	DD3428(A)	SHERER, MISTY	PAYROLL	516.32
04/12/2021	DD3429(A)	STARRING, LINUS	PAYROLL	569.67
04/12/2021	DD3430(A)	STURM, ELLIOTT	PAYROLL	639.40
04/12/2021	DD3431(A)	STURM, KATHRYN	PAYROLL	533.77
04/12/2021	DD3432(A)	TRINKLEIN, KYLE	PAYROLL	229.35
04/12/2021	DD3433(A)	VAN AUKEN, LAUREL	PAYROLL	513.20
04/12/2021	DD3434(A)	VERPLANK, JANE	PAYROLL	44.05
04/15/2021	EFT878(E)	457 MERS	PAYROLL	2,282.47
04/15/2021	EFT879(E)	MISDU	PAYROLL	217.86
04/15/2021	EFT880(E)	IRS	PAYROLL	4,805.83
04/15/2021	EFT881(E)	SAUGATUCK AREA PROFESSIONAL LOCAL 5	PAYROLL	125.00
04/16/2021	DD3435(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,429.49
04/16/2021	DD3436(A)	BETTS, MICHAEL	PAYROLL	1,307.47
04/16/2021	DD3437(A)	BRUMMEL, MEL	PAYROLL	806.70
04/16/2021	DD3438(A)	JANIK, GREG	PAYROLL	2,204.59
04/16/2021	DD3439(A)	MANTELS, CHRISTOPHER	PAYROLL	1,867.90
04/16/2021	DD3440(A)	MEYER, KYLE	PAYROLL	1,293.31
04/16/2021	DD3441(A)	MILESIEWICZ, JOHN	PAYROLL	1,328.68
04/16/2021	EFT882(E)	457 MERS	PAYROLL	1,801.96
04/16/2021	EFT883(E)	MISDU	PAYROLL	217.86
04/16/2021	EFT884(E)	IRS	PAYROLL	3,261.89
04/19/2021	2030(E)	COMCAST	TELEPHONES & INTERNET	306.28
04/19/2021	2031(E)	CONSUMERS ENERGY	BOAT DOCK	31.18
04/19/2021	2032(E)	CONSUMERS ENERGY	FIRE STATION	606.20
04/19/2021	2033(E)	FIRST BANKCARD	NEW RAM TRUCK, SUPPLIES, DUES	3,074.05
04/19/2021	2034(E)	KAL LAKE SEWER WATER	WATER	210.45
04/19/2021	2035(E)	KAL LAKE SEWER WATER	WATER	204.04



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CHECK DATE FROM 03/16/2021 - 04/19/2021				
Check Date	Check	Vendor Name	Description	Amount
04/19/2021	2036(E)	MENARDS	MAINTENANCE	44.45
04/19/2021	2037(E)	MICHIGAN GAS UTILITIES	NATURAL GAS	315.29
04/19/2021	2038(E)	PRIORITY HEALTH	HEALTH INSURANCE	3,507.01
04/19/2021	2039(E)	REPUBLIC SERVICES 240	TRASH & RECYCLING	129.04
04/19/2021	2040(E)	SHELL	GASOLINE & DIESEL	909.34
04/19/2021	2041(E)	VERIZON WIRELESS	CELL PHONES & MODEMS	521.98
04/19/2021	20329	ARNOLD SALES	SUPPLIES	1,822.19
04/19/2021	20330	COMPAAN DOOR & OPERATOR	DOOR MAINTENANCE	679.85
04/19/2021	20331	GRAPHIX EMBROIDERY INC	UNIFORMS	102.00
04/19/2021	20332	IHLE AUTO PARTS	MAINTENANCE	553.14
04/19/2021	20333	I.T. RIGHT	TECHNOLOGY	60.00
04/19/2021	20334	MFE INC	CALIBRATION CYLINDER	148.91
04/19/2021	20335	INTERNAL SOUND & COMMUNICATIONS II	OUTSIDE PHONE COVID	1,092.70
04/19/2021	20336	WINDWOOD PROPERTY SERVICES LLC	SPRING CLEAN UP	330.00
04/19/2021	20337	OVERISEL LUMBER CO	SUPPLIES	38.62
04/19/2021	20338	RESCUE RESOURCES LLC	RESCUE TOOL COMMISSION	1,000.00
04/19/2021	20339	STANDARD	INSURANCE	707.83
04/19/2021	20340	ZORO	TAPE CARTRIDGES	1,019.79
04/19/2021	2042(A)	ALARM 5	FACE PIECE MASK	622.20
04/19/2021	2043(A)	APPLIED IMAGING	COPIER USE	636.58
04/19/2021	2044(A)	BEAVER RESEARCH COMPANY	SUPPLIES	74.90
04/19/2021	2045(A)	BLOOM SLUGGETT PC	COST RECOVERY	5,296.00
04/19/2021	2046(A)	FISHERIES SUPPLY COMPANY	BOW ROLLER	855.75
04/19/2021	2047(A)	FLEIS & VANDENBRINK	VAN HORN DEVELOPMENT	958.00
04/19/2021	2048(A)	GALLS LLC	UNIFORMS	235.90
04/19/2021	2049(A)	HOEKSTRA EQUIPMENT INC	2171 NEW RAM	5,103.10
04/19/2021	2050(A)	IHLE'S SERVICE LLC	2172 OIL CHANGE	861.38
04/19/2021	2051(A)	MASTER MEDICAL EQUIPMENT	AED BATTERIES	520.00
04/19/2021	2052(A)	MCKESSON	MEDICAL SUPPLIES	401.89
04/19/2021	2053(A)	OFFICE DEPOT	OFFICE SUPPLIES	119.97
04/19/2021	2054(A)	LORRIE PASTOOR	CLEANING	200.00
04/19/2021	2055(A)	CITY OF SAUGATUCK	FINANCE SERVICES	1,300.00
04/19/2021	2056(A)	SUMMIT COMPANIES	HYDRO TEST	200.00
04/19/2021	2057(A)	WEST MICHIGAN UNIFORM	SHOP TOWELS	127.50
04/19/2021	2058(A)	WOLVERINE POWER SYSTEMS	ANNUAL MAINTENANCE GENERATO	750.00
04/19/2021	2059(A)	XTREME AUTO	LETTERING BOAT	72.40
Total of 120 Checks:				115,719.46
Less 0 Void Checks:				0.00
Total of 120 Disbursements:				115,719.46

**Item #8A**

Vendor Name	Description	Amount
1. ALARM 5	FACE PIECE MASK	622.20
2. APPLIED IMAGING	COPIER USE	461.09
	COPIER USE	175.49
	TOTAL	636.58
3. ARNOLD SALES	SUPPLIES	217.03
	MAINTENANCE	1,375.00
	COVID SUPPLIES	152.88
	COVID SUPPLIES	77.28
	TOTAL	1,822.19
4. BEAVER RESEARCH COMPANY	SUPPLIES	74.90
5. BLOOM SLUGGETT PC	COST RECOVERY	35.00
	FIRE BOARD APPEAL	4,217.00
	LEGAL FEES	1,044.00
	TOTAL	5,296.00
6. CITY OF SAUGATUCK	FINANCE SERVICES	1,300.00
7. COMCAST	TELEPHONES & INTERNET	306.28
8. COMPAAN DOOR & OPERATOR	DOOR MAINTENANCE	679.85
9. CONSUMERS ENERGY	BOAT DOCK	31.18
	FIRE STATION	606.20
	TOTAL	637.38
10. FIRST BANKCARD	NEW RAM TRUCK, SUPPLIES, DUES	2,213.51
	SUPPLIES, TRAINING & APPARTUS	853.34
	POSTAGE	7.20
	TOTAL	3,074.05
11. FISHERIES SUPPLY COMPANY	SUPPLIES & MAINTENANCE	694.91
	BOW ROLLER	160.84
	TOTAL	855.75
12. FLEIS & VANDENBRINK	VAN HORN DEVELOPMENT	958.00
13. GALLS LLC	UNIFORMS	64.50
	UNIFORMS	53.45
	UNIFORMS	53.45
	UNIFORMS	64.50
	TOTAL	235.90
14. GRAPHIX EMBROIDERY INC	UNIFORMS	102.00
15. HOEKSTRA EQUIPMENT INC	2171 NEW RAM	5,103.10
16. I.T. RIGHT	TECHNOLOGY	60.00

Vendor Name	Description	Amount
17. IHLE AUTO PARTS	MAINTENANCE	553.14
18. IHLE'S SERVICE LLC	2133 GLOW PLUGS RM	271.57
	2171 OIL CHANGE & BRAKES	527.34
	2172 OIL CHANGE	62.47
	TOTAL	861.38
19. INTERNAL SOUND & COMMUNICATIONS INC	OUTSIDE PHONE COVID	1,092.70
20. KAL LAKE SEWER WATER	WATER	210.45
	WATER	204.04
	TOTAL	414.49
21. LORRIE PASTOOR	CLEANING	200.00
22. MASTER MEDICAL EQUIPMENT	AED BATTERIES	520.00
	AED BATTERIES	125.00
	TOTAL	645.00
23. MCKESSON	MEDICAL SUPPLIES	89.32
	MEDICAL SUPPLIES	43.45
	MEDICAL SUPPLIES	163.90
	MEDICAL SUPPLIES	105.22
	TOTAL	401.89
24. MENARDS	MAINTENANCE	44.45
25. MFE INC	CALIBRATION CYLINDER	148.91
26. MICHIGAN GAS UTILITIES	NATURAL GAS	315.29
27. OFFICE DEPOT	OFFICE SUPPLIES	119.97
28. OVERISEL LUMBER CO	SUPPLIES	38.62
29. PRIORITY HEALTH	HEALTH INSURANCE	3,507.01
30. REPUBLIC SERVICES 240	TRASH & RECYCLING	129.04
31. RESCUE RESOURCES LLC	RESCUE TOOL COMMISSION	1,000.00
32. SHELL	GASOLINE & DIESEL	909.34
33. STANDARD	INSURANCE	707.83
34. SUMMIT COMPANIES	HYDRO TEST	200.00
35. VERIZON WIRELESS	CELL PHONES & MODEMS	521.98
36. WEST MICHIGAN UNIFORM	SHOP TOWELS	127.50
37. WINDWOOD PROPERTY SERVICES LLC	SPRING CLEAN UP	330.00
38. WOLVERINE POWER SYSTEMS	ANNUAL MAINTENANCE GENERATOR	750.00
39. XTREME AUTO	LETTERING BOAT	15.82

Vendor Name	Description	Amount
	LETTERING	56.58
	TOTAL	72.40
40. ZORO	PADDLE	94.99
	TAPE CARTRIDGES	96.08
	BATTERY	828.72
	TOTAL	1,019.79
TOTAL - ALL VENDORS		35,874.91
<b>FUND TOTALS:</b>		
Fund 206 - FIRE FUND		35,874.91

User: Peter

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PERIOD ENDING 04/30/2021

**Item #8B**

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDG USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 04/30/2021	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-401.000	SAUGATUCK CITY	364,000.00		350,729.64		0.00		13,270.36	96.35
206-000-402.000	SAUGATUCK TOWNSHIP	747,000.00		723,141.62		0.00		23,858.38	96.81
206-000-403.000	DOUGLAS CITY	380,000.00		360,360.38		0.00		19,639.62	94.83
206-000-450.000	FIRE SERVICES	6,000.00		5,209.75		5.00		790.25	86.83
206-000-460.000	INSPECTION & PLAN REVIEW FEES	5,000.00		6,375.00		75.00		(1,375.00)	127.50
206-000-465.000	COST RECOVERY	7,000.00		7,892.20		0.00		(892.20)	112.75
206-000-528.000	OTHER FEDERAL GRANTS	85,948.00		90,921.87		0.00		(4,973.87)	105.79
206-000-560.000	GRANTS & DONATIONS	4,000.00		3,272.90		0.00		727.10	81.82
206-000-665.000	INTEREST	500.00		316.77		0.00		183.23	63.35
206-000-685.000	SALES OF ASSETS	0.00		23,500.00		17,000.00		(23,500.00)	100.00
Total Dept 000		1,599,448.00		1,571,720.13		17,080.00		27,727.87	98.27
TOTAL REVENUES		1,599,448.00		1,571,720.13		17,080.00		27,727.87	98.27
Expenditures									
Dept 336 - FIRE FUND									
206-336-702.000	BOARD SALARY	5,250.00		3,200.00		300.00		2,050.00	60.95
206-336-704.000	CHIEF SALARY	80,000.00		66,275.49		6,338.46		13,724.51	82.84
206-336-705.000	OFFICER SALARIES	9,000.00		4,707.42		624.99		4,292.58	52.30
206-336-708.000	CAREER FIREFIGHTER	306,000.00		211,519.57		20,525.10		94,480.43	69.12
206-336-709.000	OPERATIONAL WAGES	87,000.00		90,712.23		6,623.44		(3,712.23)	104.27
206-336-709.500	PAID ON CALL STIPEND	75,000.00		62,612.87		6,715.49		12,387.13	83.48
206-336-710.000	FIRE CALLS	60,000.00		34,154.53		3,831.87		25,845.47	56.92
206-336-711.000	MEDICAL CALLS	30,000.00		21,085.56		1,503.53		8,914.44	70.29
206-336-712.000	TRAINING	30,000.00		30,129.27		4,397.10		(129.27)	100.43
206-336-713.000	SPECIAL EVENTS	10,000.00		1,758.96		0.00		8,241.04	17.59
206-336-720.000	PAYROLL TAXES	55,000.00		43,054.65		3,944.31		11,945.35	78.28
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	75,000.00		59,395.87		5,249.84		15,604.13	79.19
206-336-722.000	WORKER COMP INSURANCE	45,000.00		49,076.76		0.00		(4,076.76)	109.06
206-336-723.000	RETIREMENT	73,000.00		62,176.03		6,212.44		10,823.97	85.17
206-336-727.000	OPERATING SUPPLIES	22,000.00		11,469.19		132.72		10,530.81	52.13
206-336-728.000	GAS & OIL	12,000.00		5,814.83		909.34		6,185.17	48.46
206-336-730.000	PROFESSIONAL SERVICES	20,000.00		37,440.02		7,754.00		(17,440.02)	187.20
206-336-742.000	TESTING, REPAIR & REPLACEMENT	15,000.00		13,034.98		1,098.91		1,965.02	86.90
206-336-745.000	STATION TOOLS	3,000.00		3,077.90		0.00		(77.90)	102.60
206-336-746.000	FIRE FIGHTER TOOLS	10,000.00		2,481.70		923.71		7,518.30	24.82
206-336-751.000	PHONES	12,000.00		9,812.40		2,000.96		2,187.60	81.77
206-336-752.000	UTILITIES	14,000.00		11,420.34		1,496.20		2,579.66	81.57
206-336-760.000	VEHICLE/ EQUIP REP & MAINTENANCE	40,000.00		39,947.33		1,629.70		52.67	99.87
206-336-761.000	BOAT MAINTENANCE	15,000.00		17,352.17		970.71		(2,352.17)	115.68
206-336-762.000	RADIO & PAGER R&R	6,500.00		2,051.73		0.00		4,448.27	31.57
206-336-763.000	BUILDING REPAIR & MAINTENANCE	20,000.00		19,910.00		2,423.47		90.00	99.55
206-336-764.000	BUILDING SECURITY	2,000.00		260.00		0.00		1,740.00	13.00
206-336-767.000	DUES & SUBSCRIPTIONS	3,500.00		1,612.64		0.00		1,887.36	46.08
206-336-770.000	OFFICE EXPENSES	10,000.00		5,348.63		927.78		4,651.37	53.49
206-336-771.000	TECHNOLOGY	12,000.00		14,665.24		16.49		(2,665.24)	122.21
206-336-775.000	BUILDING INSPECTIONS	2,500.00		67.50		0.00		2,432.50	2.70
206-336-780.000	UNIFORMS	12,000.00		5,925.72		394.66		6,074.28	49.38
206-336-781.000	TURN OUT GEAR	25,000.00		9,313.04		1,026.03		15,686.96	37.25
206-336-785.000	EDUCATION	18,000.00		11,200.42		1,035.69		6,799.58	62.22
206-336-791.000	MEDICAL SUPPLY	10,000.00		10,360.91		1,178.55		(360.91)	103.61
206-336-795.000	COMMUNITY RISK REDUCTION	10,000.00		1,855.39		938.39		8,144.61	18.55

User: Peter

DB: Stfd

PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	04/30/2021 NORMAL (ABNORMAL)	MONTH 04/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Expenditures						
206-336-796.000	PHYSICALS	11,000.00	0.00	0.00	11,000.00	0.00
206-336-815.000	GENERAL INSURANCE	32,000.00	23,592.00	0.00	8,408.00	73.73
206-336-861.000	TAX CHARGE BACK	500.00	478.12	0.00	21.88	95.62
206-336-975.000	LOAN PAYMENT	42,100.00	42,022.18	0.00	77.82	99.82
206-336-980.000	SMALL CAPITAL	0.00	0.00	0.00	0.00	0.00
206-336-985.000	LONG TERM CAPITAL	200,000.00	209,942.30	6,225.99	(9,942.30)	104.97
206-336-986.000	CAPITAL FUND TRANSFER	12,150.00	0.00	0.00	12,150.00	0.00
Total Dept 336 - FIRE FUND		1,532,500.00	1,250,315.89	97,349.87	282,184.11	81.59
TOTAL EXPENDITURES		1,532,500.00	1,250,315.89	97,349.87	282,184.11	81.59
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,599,448.00	1,571,720.13	17,080.00	27,727.87	98.27
TOTAL EXPENDITURES		1,532,500.00	1,250,315.89	97,349.87	282,184.11	81.59
NET OF REVENUES & EXPENDITURES		66,948.00	321,404.24	(80,269.87)	(254,456.24)	480.08