



# 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=WUlKZytKbjNaV3J3VHN2c1NnLzVOQT09>

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 – August 16<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. **July 19<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 / EMS Report / Calls to Date / Overlapping Calls**
  - B. **Community Risk Reduction**
    1. **State of Michigan experienced 76 fire fatalities in 67 fires year to date for 2021.**
    2. **Soles4Souls Update**
  - C. **Carbon Monoxide Saves / Mitigation**
    1. **Hidden Dunes Rental – On demand water heater.**
    2. **Lakeshore Drive – Generator twice.**
  - D. **Grants**
    1. **COVID PPE Reimbursement Grant – \$1,658.00 received.**
  - E. **Certifications and Congratulations**
    1. **Kaleb Demond – EMT/B**
    2. **Sean Marr – EMT/B**
    3. **Jim Meiste – EMT/B**



# SAUGATUCK TOWNSHIP FIRE DISTRICT

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10. Unfinished Business:

- A. Subpoena / Lawsuit Update.
- B. Draft Letter - Old Allegan Rd / Blue Star Hwy

11. New Business:

- A. Fireboat 2192

12. Correspondence:

- A. Thank you – Blok Family

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

Proudly serving : Douglas | Saugatuck | Saugatuck Township

Item #6A



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 – July 19<sup>th</sup>, 2021

### **DRAFT MINUTES**

1. Call to Order: **Meeting called to order by J. Verplank at 4:01pm**
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, D.C. Chris Mantels, 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*):  
**Motion by Pullen, 2<sup>nd</sup> by Phelps to approve the agenda as presented. No discussion motion passes by unanimous voice vote.**
6. Approval of Minutes:
  - A. **June 21<sup>st</sup>, 2021**  
**Motion by Phelps, 2<sup>nd</sup> by Beckman to approve the minutes of the 6/21/2021 meeting as presented. No discussion, motion passes by unanimous voice vote.**
  - B. **June 24<sup>th</sup>, 2021 – Special (Roll Call Vote)**  
**Motion by Fox, 2<sup>nd</sup> by Phelps to approve the minutes of the 6/24/2021 special meeting as presented. No discussion, motion passes by unanimous voice vote.**
7. Public Comment on Agenda Items Only (Limit 3 minutes):
  - A. **None**
8. Request for Payment:
  - A. **Account Payables (Roll Call Vote)**  
**Motion by Beckman, 2<sup>nd</sup> by Pullen to pay the invoices in the amount of \$114,423.34. No discussion.**  
**YAYS: Beckman, Pullen, Phelps, Aldrich, Fox, Verplank, Miller**  
**NAYS: None**  
**ABSENT: None**  
**Motion passes 7:0.**
  - B. **Financial Report**
    1. **Financial report reviewed by P. Stanislawski.**



# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township



## 9. Fire Chief Comments:

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

1. Incident report statistics year to date were reviewed – 430 incidents year to date.
2. 5:54 – average response time year to date

### B. Community Risk Reduction

1. State of Michigan experienced 72 fire fatalities in 63 fires year to date for 2021.

### C. Grants

1. RAP Grant Payment Received - \$1,012.50 – Plans Examiner & Inspector 2 Classes

### D. Certifications

1. Wendy Bales – Firefighter I & II
2. Brad Esquivel – Firefighter I & II

Both Wendy and Brad have successfully completed fire academy after putting forth 295 hours of volunteer time over the past 6 months.

### E. Passing of Retired Fire Chief John Blok

1. Family invited the Fire District to participate and help with the service.

## 10. Unfinished Business:

### A. Subpoena / Lawsuit Update.

1. Township is working on a settlement agreement.
2. The Fire District and Township are working on an indemnification agreement.

### B. MDOT Rumble Strips

1. Model and brand available are not rated for highway speeds.

### C. Discussion - Old Allegan Rd / Blue Star Hwy Intersection Report

1. The Old Allegan / BSH report was reviewed.
2. Discussion was ensued.
3. The Township is working on traffic studies with the road commission.
4. The day is coming where a traffic light will be needed in front of the fire station.

## 11. New Business:

### A. Election of Fire Board Officers

1. Motion by Pullen, 2<sup>nd</sup> by Phelps to re-appoint the following Fire Board Officers:

1. Jane Verplank – Chairperson
2. Eric Beckman – Vice-Chairperson
3. Dan Fox – Secretary
4. Scott Phelps – Vice-Secretary

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

NAYS: None

ABSENT: None

Motion passes 7:0.

## 12. Correspondence:

### A. Coast Guard Notification to Township

1. Letter was reviewed.
2. Discussion ensued about the lack of marine availability to assist, and the Fire District will be on their own to handle the incidents for at least the first hour.



# SAUGATUCK TOWNSHIP FIRE DISTRICT

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## 13. Public Comments: (Limit 3 minutes):

**A. None**

## 14. Fire Board Comments:

**Aldrich – None**

**Beckman – Coast Guard concerns.**

**Fox – Concerns about the Coast Guard leaving Holland as well. Some potential news stories here.**

**Verplank – None**

**Phelps – None**

**Pullen – Discussion of emergency runs information.**

**Miller - None**

## 15. Adjournment:

**Motion by Phelps, 2nd by Miller to adjourn at 4:58pm. No discussion, motion carries by unanimous voice vote.**

### 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.

08/13/2021 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 07/20/2021 - 08/16/2021				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
07/23/2021	DD3593(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,429.49
07/23/2021	DD3594(A)	BETTS, MICHAEL	PAYROLL	1,307.46
07/23/2021	DD3595(A)	JANIK, GREG	PAYROLL	2,204.57
07/23/2021	DD3596(A)	MANTELS, CHRISTOPHER	PAYROLL	1,867.90
07/23/2021	DD3597(A)	MEYER, KYLE	PAYROLL	1,293.30
07/23/2021	DD3598(A)	MILESKIEWICZ, JOHN	PAYROLL	1,328.68
07/23/2021	EFT927(E)	457 MERS	PAYROLL	1,801.96
07/23/2021	EFT928(E)	IRS	PAYROLL	3,261.97
07/23/2021	EFT929(E)	MERS	PAYROLL	3,540.60
07/23/2021	EFT930(E)	STATE OF MICHIGAN	PAYROLL	2,280.11
07/23/2021	EFT931(E)	MISDU	PAYROLL	217.86
07/31/2021	2159(E)	MACATAWA BANK	BANKING FEES	67.47
07/31/2021	2160(E)	STATE OF MICHIGAN	PAYROLL TAXES	222.00
07/31/2021	2161(E)	VERIZON WIRELESS	CELL PHONES & MODEMS	544.22
08/06/2021	DD3599(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,404.48
08/06/2021	DD3600(A)	BETTS, MICHAEL	PAYROLL	1,282.47
08/06/2021	DD3601(A)	JANIK, GREG	PAYROLL	2,204.59
08/06/2021	DD3602(A)	MANTELS, CHRISTOPHER	PAYROLL	1,842.89
08/06/2021	DD3603(A)	MEYER, KYLE	PAYROLL	1,268.31
08/06/2021	DD3604(A)	MILESKIEWICZ, JOHN	PAYROLL	1,303.67
08/06/2021	EFT932(E)	457 MERS	PAYROLL	1,801.96
08/06/2021	EFT933(E)	MISDU	PAYROLL	217.86
08/06/2021	EFT934(E)	IRS	PAYROLL	3,261.95
08/06/2021	EFT935(E)	SAUGATUCK AREA PROFESSIONAL LOCAL	PAYROLL	125.00
08/12/2021	DD3605(A)	ALDRICH, STACEY	PAYROLL	43.05
08/12/2021	DD3606(A)	BALES, WENDY	PAYROLL	2,019.17
08/12/2021	DD3607(A)	BECKMAN, ERIC	PAYROLL	43.05
08/12/2021	DD3608(A)	BEEK, HEATHER	PAYROLL	313.54
08/12/2021	DD3609(A)	BERNHARDY, CHRISTOPHER	PAYROLL	277.23
08/12/2021	DD3610(A)	BETTS, MICHAEL	PAYROLL	685.21
08/12/2021	DD3611(A)	BLATT, DAVID	PAYROLL	119.93
08/12/2021	DD3612(A)	BLOK, MICHAEL	PAYROLL	846.71
08/12/2021	DD3613(A)	BRESE, ROBERT	PAYROLL	318.50
08/12/2021	DD3614(A)	BRINK, CHAD	PAYROLL	424.16
08/12/2021	DD3615(A)	DALTON, PHIL	PAYROLL	715.49
08/12/2021	DD3616(A)	DEMOND, KALEB	PAYROLL	853.97
08/12/2021	DD3617(A)	DORNBUSH, KALEIGH	PAYROLL	167.24
08/12/2021	DD3618(A)	DYKSTRA, TOM	PAYROLL	1,759.94
08/12/2021	DD3619(A)	ESQUIVEL, BRADLEY	PAYROLL	899.01
08/12/2021	DD3620(A)	GARGANO, CHRISTINE	PAYROLL	309.78
08/12/2021	DD3621(A)	GARGANO, MARK	PAYROLL	765.09

08/13/2021 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 07/20/2021 - 08/16/2021				
Check Date	Check	Vendor Name	Description	Amount
08/12/2021	DD3622(A)	GREEN, MICHELLE	PAYROLL	1,124.44
08/12/2021	DD3623(A)	JANIK, GREG	PAYROLL	536.27
08/12/2021	DD3624(A)	KEMPKERS, BRIAN	PAYROLL	604.66
08/12/2021	DD3625(A)	KIRCHERT, ERIK	PAYROLL	888.59
08/12/2021	DD3626(A)	MANTELS, CHRISTOPHER	PAYROLL	873.21
08/12/2021	DD3627(A)	MARR, SEAN	PAYROLL	770.32
08/12/2021	DD3628(A)	MC GOWAN, WILLIAM	PAYROLL	279.69
08/12/2021	DD3629(A)	MEISTE, JAMES	PAYROLL	644.94
08/12/2021	DD3630(A)	MEYER, KYLE	PAYROLL	464.77
08/12/2021	DD3631(A)	MILESKIEWICZ, JOHN	PAYROLL	479.72
08/12/2021	DD3632(A)	MILLER, AARON	PAYROLL	43.04
08/12/2021	DD3633(A)	MOKMA, WAYNE	PAYROLL	564.67
08/12/2021	20366	PHELPS, DONALD	PAYROLL	44.05
08/12/2021	DD3634(A)	PULLEN, TARUE	PAYROLL	44.05
08/12/2021	DD3635(A)	SEYMOUR, SCOTT	PAYROLL	1,222.75
08/12/2021	DD3636(A)	SHERER, MISTY	PAYROLL	1,259.05
08/12/2021	DD3637(A)	STARRING, LINUS	PAYROLL	596.53
08/12/2021	DD3638(A)	STURM, ELLIOTT	PAYROLL	665.71
08/12/2021	DD3639(A)	STURM, KATHRYN	PAYROLL	1,089.20
08/12/2021	DD3640(A)	TRINKLEIN, KYLE	PAYROLL	674.47
08/12/2021	DD3641(A)	VAN AUKEN, LAUREL	PAYROLL	725.66
08/12/2021	DD3642(A)	VAN OSS, BRENT	PAYROLL	426.88
08/12/2021	DD3643(A)	VERPLANK, JANE	PAYROLL	44.05
08/12/2021	EFT936(E)	457 MERS	PAYROLL	2,505.67
08/12/2021	EFT937(E)	MISDU	PAYROLL	217.86
08/12/2021	EFT938(E)	IRS	PAYROLL	6,442.89
08/12/2021	EFT939(E)	SAUGATUCK AREA PROFESSIONAL LOCAL	PAYROLL	125.00
08/16/2021	20367	GRAPHIX EMBROIDERY INC	UNIFORMS	498.64
08/16/2021	20368	IHLE AUTO PARTS	PARTS	1.98
08/16/2021	20369	MFE INC	KUSSMAUL	378.42
08/16/2021	20370	WESTENBROEK'S	CHAINSAW CHAINS	89.97
08/16/2021	20371	V.S. FLOWERS	SUPPLIES	150.00
08/16/2021	20372	OVERISEL LUMBER CO	SUPPLIES	141.60
08/16/2021	20373	STANDARD	INSURANCE	707.83
08/16/2021	20374	TOWER MARINE	BOAT	125.80
08/16/2021	20375	ZORO	KEY CABINET	756.69
08/16/2021	2162(E)	ACCIDENT FUND	WORKER COMP	5,835.00
08/16/2021	2163(E)	COMCAST	TELEPHONES & INTERNET	303.29
08/16/2021	2164(E)	CONSUMERS ENERGY	FIRE STATION	661.19
08/16/2021	2165(E)	CONSUMERS ENERGY	BOAT DOCK	42.92
08/16/2021	2166(E)	FIRST BANKCARD	NEW COMPUTERS, REPAIRS, & TRAINING	10,721.94
08/16/2021	2167(E)	KAL LAKE SEWER WATER	WATER	261.42
08/16/2021	2168(E)	MENARDS	MAINTENANCE & SUPPLIES	1,252.83

08/13/2021		CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT		
		CHECK DATE FROM 07/20/2021 - 08/16/2021		
Check Date	Check	Vendor Name	Description	Amount
08/16/2021	2169(E)	MICHIGAN GAS UTILITIES	NATURAL GAS	34.72
08/16/2021	2170(E)	PRIORITY HEALTH	HEALTH INSURANCE	3,507.01
08/16/2021	2171(E)	REPUBLIC SERVICES 240	TRASH & RECYCLING	129.82
08/16/2021	2172(E)	SHELL	GASOLINE & DIESEL	832.04
08/16/2021	2173(E)	VERIZON WIRELESS	CELL PHONES & MODEMS	516.98
08/16/2021	2174(A)	APPLIED IMAGING	COPIER USE	637.25
08/16/2021	2175(A)	BLOOM SLUGGETT PC	LEGAL FEES	852.00
08/16/2021	2176(A)	BREATHING AIR SYSTEMS INC	ANNUALS	868.18
08/16/2021	2177(A)	CRESCENT ELECTRIC SUPPLY CO	BUILDING MAINTENANCE	189.50
08/16/2021	2178(A)	FISHERIES SUPPLY COMPANY	BOAT MAINTENANCE	278.58
08/16/2021	2179(A)	GALLS LLC	UNIFORMS	453.93
08/16/2021	2180(A)	I.T. RIGHT	COMPUTER SERVICES	863.99
08/16/2021	2181(A)	J & B MEDICAL	MEDICAL SUPPLIES	468.80
08/16/2021	2182(A)	KNOX COMPANY	KNOX BOX LOCK	459.00
08/16/2021	2183(A)	MCKESSON	MEDICAL SUPPLIES	307.58
08/16/2021	2184(A)	LORRIE PASTOOR	CLEANING	200.00
08/16/2021	2185(A)	CITY OF SAUGATUCK	FINANCE SERVICES	1,300.00
08/16/2021	2186(A)	SEPTIC TANK SYSTEMS CO INC	SEPTIC CLEAN OUT	320.00
08/16/2021	2187(A)	SPENCER MANUFACTURING INC	FOAM CONTROLLER	947.10
08/16/2021	2188(A)	WEST MICHIGAN UNIFORM	SHOP TOWELS	251.25
Total of 104 Checks:				105,347.23
Less 0 Void Checks:				0.00
Total of 104 Disbursements:				105,347.23



08/13/2021 12:56 PM  
User: Peter  
DB: Stfd

INVOICE APPROVAL BY INVOICE REPORT FOR SAUGATUCK TOWNSHIP FIRE DISTRICT  
EXP CHECK RUN DATES 07/20/2021 - 08/16/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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**Item #8A**

Vendor Name	Description	Amount
1. ACCIDENT FUND	WORKER COMP	5,835.00
2. APPLIED IMAGING	COPIER USE	297.18
	COPIER USE	340.07
	TOTAL	637.25
3. BLOOM SLUGGETT PC	LEGAL FEES	852.00
4. BREATHING AIR SYSTEMS INC	ANNUALS	868.18
5. CITY OF SAUGATUCK	FINANCE SERVICES	1,300.00
6. COMCAST	TELEPHONES & INTERNET	303.29
7. CONSUMERS ENERGY	FIRE STATION	661.19
	BOAT DOCK	42.92
	TOTAL	704.11
8. CRESCENT ELECTRIC SUPPLY CO	BUILDING MAINTENANCE	189.50
9. FIRST BANKCARD	NEW TRUCK, TRAINING, & SUPPLIES	771.52
	TRAINING, SUPPLIES & REPAIRS	2,262.77
	NEW COMPUTERS, SUPPLIES & TRAINING	207.55
	NEW COMPUTERS, REPAIRS, & TRAINING	7,446.43
	POSTAGE	13.67
	TRAINING	20.00
	TOTAL	10,721.94
10. FISHERIES SUPPLY COMPANY	BOAT MAINTENANCE	278.58
11. GALLS LLC	UNIFORMS	264.94
	UNIFORMS	188.99
	TOTAL	453.93
12. GRAPHIX EMBROIDERY INC	UNIFORMS	498.64
13. I.T. RIGHT	COMPUTER SERVICES	158.99
	COMPUTER SERVICES	705.00
	TOTAL	863.99
14. IHLE AUTO PARTS	PARTS	1.98
15. J & B MEDICAL	MEDICAL SUPPLIES	468.80
16. KAL LAKE SEWER WATER	WATER	261.42
17. KNOX COMPANY	KNOX BOX LOCK	459.00
18. LORRIE PASTOOR	CLEANING	200.00
19. MACATAWA BANK	BANKING FEES	67.47
20. MCKESSON	MEDICAL SUPPLIES	307.58
21. MENARDS		

Vendor Name	Description	Amount
22. MFE INC	MAINTANCE & SUPPLIES	1,252.83
23. MICHIGAN GAS UTILITIES	KUSSMAUL	378.42
24. OVERISEL LUMBER CO	NATURAL GAS	34.72
25. PRIORITY HEALTH	SUPPLIES	141.60
26. REPUBLIC SERVICES 240	HEALTH INSURANCE	3,507.01
27. SEPTIC TANK SYSTEMS CO INC	TRASH & RECYCLING	129.82
28. SHELL	SEPTIC CLEAN OUT	320.00
29. SPENCER MANUFACTURING INC	GASOLINE & DIESEL	832.04
30. STANDARD	FOAM CONTROLLER	947.10
31. STATE OF MICHIGAN	INSURANCE	707.83
32. TOWER MARINE	PAYROLL TAXES	222.00
33. V.S. FLOWERS	BOAT	125.80
34. VERIZON WIRELESS	SUPPLIES	150.00
	CELL PHONES & MODEMS	516.98
	CELL PHONES & MODEMS	544.22
	TOTAL	1,061.20
35. WEST MICHIGAN UNIFORM		
36. WESTENBROEK'S	SHOP TOWELS	251.25
37. ZORO	CHAINSAW CHAINS	89.97
	BATTERIES	136.68
	KEY CABINET	101.13
	BUILDING MAINTENANCE	518.88
	TOTAL	756.69
TOTAL - ALL VENDORS		36,180.94
<b>FUND TOTALS:</b>		
Fund 206 - FIRE FUND		36,180.94

08/13/2021 01:13 PM

User: Peter

DB: Stfd

## REVENUE AND EXPENDITURE REPORT FOR SAUGATUCK FIRE DISTRICT

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PERIOD ENDING 08/31/2021

**Item #8B**

		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
		08/31/2021	MONTH 08/31/2021	BALANCE	% BDGT	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-401.000	SAUGATUCK CITY	389,000.00	0.00	0.00	389,000.00	0.00
206-000-402.000	SAUGATUCK TOWNSHIP	780,000.00	0.00	0.00	780,000.00	0.00
206-000-403.000	DOUGLAS CITY	404,000.00	0.00	0.00	404,000.00	0.00
206-000-450.000	FIRE SERVICES	1,000.00	336.02	336.02	663.98	33.60
206-000-460.000	INSPECTION & PLAN REVIEW FEES	1,000.00	400.00	0.00	600.00	40.00
206-000-465.000	COST RECOVERY	1,000.00	1,157.79	0.00	(157.79)	115.78
206-000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
206-000-560.000	GRANTS & DONATIONS	1,000.00	4,270.46	1,600.00	(3,270.46)	427.05
206-000-665.000	INTEREST	500.00	0.00	0.00	500.00	0.00
206-000-685.000	SALES OF ASSETS	0.00	200.00	0.00	(200.00)	100.00
206-000-686.000	FUND BALANCE TRANSFER IN	246,750.00	0.00	0.00	246,750.00	0.00
Total Dept 000		1,824,250.00	6,364.27	1,936.02	1,817,885.73	0.35
TOTAL REVENUES		1,824,250.00	6,364.27	1,936.02	1,817,885.73	0.35
Expenditures						
Dept 336 - FIRE FUND						
206-336-702.000	BOARD SALARY	5,250.00	300.00	300.00	4,950.00	5.71
206-336-704.000	CHIEF SALARY	86,000.00	6,782.14	3,169.23	79,217.86	7.89
206-336-705.000	OFFICER SALARIES	7,500.00	581.93	581.93	6,918.07	7.76
206-336-708.000	CAREER FIREFIGHTER	315,000.00	21,961.83	10,262.55	293,038.17	6.97
206-336-709.000	OPERATIONAL WAGES	100,000.00	10,701.83	10,701.83	89,298.17	10.70
206-336-709.500	PAID ON CALL STIPEND	85,000.00	7,603.92	7,603.92	77,396.08	8.95
206-336-710.000	FIRE CALLS	60,000.00	3,852.27	3,852.27	56,147.73	6.42
206-336-711.000	MEDICAL CALLS	30,000.00	3,179.23	3,179.23	26,820.77	10.60
206-336-712.000	TRAINING	40,000.00	2,253.07	2,253.07	37,746.93	5.63
206-336-713.000	SPECIAL EVENTS	10,000.00	2,442.95	2,442.95	7,557.05	24.43
206-336-720.000	PAYROLL TAXES	57,000.00	4,617.53	3,446.14	52,382.47	8.10
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	75,000.00	16,151.68	4,914.84	58,848.32	21.54
206-336-722.000	WORKER COMP INSURANCE	53,000.00	16,267.00	5,835.00	36,733.00	30.69
206-336-723.000	RETIREMENT	76,000.00	6,700.48	3,763.61	69,299.52	8.82
206-336-727.000	OPERATING SUPPLIES	22,000.00	4,681.66	1,783.00	17,318.34	21.28
206-336-728.000	GAS & OIL	12,000.00	832.04	832.04	11,167.96	6.93
206-336-730.000	PROFESSIONAL SERVICES	30,000.00	1,052.00	1,052.00	28,948.00	3.51
206-336-742.000	TESTING, REPAIR & REPLACEMENT	15,000.00	868.18	868.18	14,131.82	5.79
206-336-745.000	STATION TOOLS	3,000.00	29.99	29.99	2,970.01	1.00
206-336-746.000	FIRE FIGHTER TOOLS	10,000.00	89.97	89.97	9,910.03	0.90
206-336-751.000	PHONES	12,000.00	1,847.93	880.27	10,152.07	15.40
206-336-752.000	UTILITIES	16,000.00	998.09	868.65	15,001.91	6.24
206-336-760.000	VEHICLE/ EQUIP REP & MAINTENANCE	45,000.00	2,489.27	2,489.27	42,510.73	5.53
206-336-761.000	BOAT MAINTENANCE	15,000.00	4,575.62	735.17	10,424.38	30.50
206-336-762.000	RADIO & PAGER R&R	6,500.00	0.00	0.00	6,500.00	0.00
206-336-763.000	BUILDING REPAIR & MAINTENANCE	25,000.00	2,426.68	2,426.68	22,573.32	9.71
206-336-764.000	BUILDING SECURITY	2,000.00	8.23	8.23	1,991.77	0.41
206-336-767.000	DUES & SUBSCRIPTIONS	3,500.00	300.00	300.00	3,200.00	8.57
206-336-770.000	OFFICE EXPENSES	10,000.00	842.12	789.94	9,157.88	8.42
206-336-771.000	TECHNOLOGY	18,000.00	8,967.55	6,373.89	9,032.45	49.82
206-336-775.000	BUILDING INSPECTIONS	2,500.00	0.00	0.00	2,500.00	0.00
206-336-780.000	UNIFORMS	12,000.00	1,897.25	1,897.25	10,102.75	15.81
206-336-781.000	TURN OUT GEAR	30,000.00	0.00	0.00	30,000.00	0.00
206-336-785.000	EDUCATION	18,000.00	288.50	288.50	17,711.50	1.60
206-336-791.000	MEDICAL SUPPLY	15,000.00	771.06	776.38	11,228.94	6.43

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User: Peter

DB: Stfd

PERIOD ENDING 08/31/2021

		2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	08/31/2021	MONTH 08/31/2021	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-795.000	COMMUNITY RISK REDUCTION	10,000.00	0.00	0.00	10,000.00	0.00
206-336-796.000	PHYSICALS	15,000.00	0.00	0.00	15,000.00	0.00
206-336-815.000	GENERAL INSURANCE	32,000.00	0.00	0.00	32,000.00	0.00
206-336-861.000	TAX CHARGE BACK	500.00	0.00	0.00	500.00	0.00
206-336-975.000	TRUCK PAYMENT	260,000.00	0.00	0.00	260,000.00	0.00
206-336-980.000	SMALL CAPITAL	0.00	0.00	0.00	0.00	0.00
206-336-985.000	LONG TERM CAPITAL	87,500.00	1,771.49	89.70	85,728.51	2.02
206-336-986.000	CAPITAL FUND TRANSFER	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 336 - FIRE FUND		1,824,250.00	138,133.49	84,885.68	1,686,116.51	7.57
TOTAL EXPENDITURES		1,824,250.00	138,133.49	84,885.68	1,686,116.51	7.57
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,824,250.00	6,364.27	1,936.02	1,817,885.73	0.35
TOTAL EXPENDITURES		1,824,250.00	138,133.49	84,885.68	1,686,116.51	7.57
NET OF REVENUES & EXPENDITURES		0.00	(131,769.22)	(82,949.66)	131,769.22	100.00

DRAFT

Letter to Allegan County Road Commission, with copies to District 1 County Commissioner, Kapenga, Saugatuck Township Supervisor, Douglas and Saugatuck city managers

Gentlemen:

The Saugatuck Townships Fire District's primary mission is "community risk-reduction." In that spirit, we wanted to ask for your continued attention to a road-safety issue in the Township, specifically the intersection of Blue Star Highway (BSH) and Old Allegan Road just east of the City of Saugatuck.

Michigan State Police records show this to be the most accident-prone intersection in the Township. We believe this is the case due to the inherent design of the intersection, specifically:

- Northbound BSH traffic rounds a bend just south of the intersection and may appear suddenly (to waiting Old Allegan traffic).
- Northbound BSH traffic is accelerating from 35 to 50mph as it approaches the intersection.
- Southbound BSH traffic is also rounding a slight bend to the right as it approaches the intersection.
- Old Allegan Road's grade level is significantly lower than the highway's such that drivers may not be able to see over the highway's crown to observe turn signals of opposing stopped Old Allegan traffic.
- Particularly during the summer months (as well as during times when I-196 traffic is re-routed onto BSH) traffic stopped on Old Allegan may face long waits, and become impatient and tempted to make an ill-advised decision to cross BSH.

The advisability of adding a traffic-control light at this intersection has long been discussed in the Township. In addition to the four recent property-damage accidents at the intersection, the fact that Saugatuck High School students from the east must cross the intersection twice a day adds urgency.

A device would also have the salutary effects of both slowing southbound BSH traffic entering the 35-mph zone, as well as creating regular gaps in southbound BSH traffic ahead of the Lake Street intersection allowing northbound BSH traffic more opportunities to make left-hand turns into Saugatuck.

It is our hope that your continued attention to safety engineering at this intersection will soon see the change needed to reduce the risk.

Sincerely,

Signed by Fire Chief and Board Members

DRAFT

STFD -

Thank you  
for flowers,  
trucks, kind  
words. It was  
a great tribute  
to Gawn. Support  
for Mike.

Thanks again!

Alyp Blok &  
Family