

**CHARTER TOWNSHIP OF CALEDONIA
BOARD OF TRUSTEES**

MEETING NOTICE

A regular meeting of the Charter Township of Caledonia Board of Trustees
will be held beginning at 7:00 p.m. on Wednesday, October 6th, 2021
at the Caledonia Township Hall, 8196 Broadmoor Ave, Caledonia Michigan

*The Township will provide necessary reasonable auxiliary aids and services to individuals with
disabilities upon 72 hours advance notice by contacting Joni R. Henry, Township Clerk, by phone at
(616) 891-0070*

TENTATIVE AGENDA

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE AND INVOCATION**
- 3. CONSIDERATION OF THE MEETING AGENDA**
- 4. PUBLIC COMMENT (BRIEF – UP TO 2 MINUTES)**
- 5. INQUIRY OF CONFLICT OF INTEREST**
- 6. APPROVAL OF THE CONSENT AGENDA**
 - A. Minutes Of The September 15th, 2021 Meeting
 - B. Approval to Pay Bills
 - i. Accounts Payable
 - C. Report From Township Administrator
- 7. REPORT FROM BOARD/COMMITTEE OFFICERS AND STAFF**
- 8. CORRESPONDENCE**
 - A. Village Of Caledonia - Private Street Extension Waiver
- 9. UNFINISHED BUSINESS**
- 10. NEW BUISNESS**
 - A. Presentation – KDL Annual Report – (In your Township mail box)
 - B. Motion – To Approve Sections Of Trails To Move Forward With Construction (To Be Provided)
 - C. Discussion – Lakeside Cemetery Drainage Repair and Columbarium Project
- 11. BOARD COMMENT**
- 12. PUBLIC COMMENT (EXTENDED – UP TO 5 MINUTES)**
- 13. ADJOURNMENT**



**CHARTER TOWNSHIP OF CALEDONIA
BOARD OF TRUSTEES**

A regular meeting of the Charter Township of Caledonia Board of Trustees will be held beginning at 7:00 pm on Wednesday, September 15, 2021, at the Caledonia Township Hall, 8196 Broadmoor Ave, Caledonia, MI 49316.

NOTE: Individuals with disabilities may request auxiliary aids and services for the meeting by contacting the Township Clerk at 616.891.0070

MEETING AGENDA

**A. CALL TO ORDER / ROLL CALL
PM**

TIME: 7:02

Roll Call:	SNOEYINK: Present HERMENET: Absent w/notice BRADSHAW: Present HARRISON: Present	HENRY: Present ZOLLER: Present ROBERTSON: Present
Others Present:	Media, Citizens, Assistant Clerk Skidmore, Patterson's, J. Lindsay	

2. PLEDGE OF ALLEGIANCE AND INVOCATION – Supervisor Harrison

3. CONSIDERATION OF THE MEETING AGENDA

Motion Stated:	Harrison – Motion to add 10.I. Administrative Assistant Hire to the Meeting Agenda.
Motion Supported:	Zoller
Motion Status:	Approved

Motion Stated:	Snoeyink – Motion to approve the Meeting Agenda as amended.
Motion Supported:	Zoller
Motion Status:	Approved

4. PUBLIC COMMENT (BRIEF - UP TO 2 MINUTES)

None

5. INQUIRY OF CONFLICT OF INTEREST

Zoller stated that he represents the property owner impacted by Agenda item 10.F. and will recuse himself during the board deliberations regarding this topic.

6. APPROVAL OF THE CONSENT AGENDA

- A. Minutes of the September 1, 2021 Meeting
- B. Approval to Pay Bills
 - i. Accounts Payable
 - ii. Accounts Payable Current Tax

- C. Treasurers Report
- D. CD Report
- E. Building Dept Report
- F. Utilities Report
 - i. Infrastructure Maintenance Budget
 - ii. Infrastructure Maintenance Client Report

Motion Stated:	Snoeyink – Motion to approve the Consent Agenda.
Motion Supported:	Zoller
Motion Status:	Approved

7. REPORT FROM BOARD/COMMITTEE OFFICERS AND STAFF

None

8. CORRESPONDENCE

None

9. UNFINISHED BUSINESS

None

10. NEW BUSINESS

A. Presentation – Fire Department – Chief Siler – The State of EMS and Staffing

Chief Siler gave a presentation titled “EMS Response in Caledonia Township” that included an overview of Caledonia Township’s EMS Response Zones; details of the Caledonia Fire EMS response for August 2021; ALS Response report card in Caledonia Township; concerns of overlapping incidents in Caledonia; and details of the current open Full Time Positions in Kent County. Siler stated that supplemental staffing and compensation will need to be discussed and evaluated in the future to ensure that Caledonia Fire Department can retain and attract employees to meet the Community’s needs. Zoller would like to see other department’s retirement benefits in order to determine if the retirement benefits are comparable to what Caledonia Township offers to its employees.

B. Motion – To Approve the Purchase of New Trash Receptacles for Township Cemeteries.

Henry stated that the Township has been working on improving the appearance of the Township Cemeteries. Henry would like to eliminate the industrial barrels currently utilized as trash receptacles at the cemeteries and would like to replace these items with affixed wastebaskets on cement slabs. Daniels and Barber Cemeteries are not included in this proposal.

Motion Stated:	Zoller – Motion to approve the purchase of new trash receptacles and installation of cement pads for the Township Cemeteries not to exceed \$3,700.00.
Motion Supported:	Bradshaw
Motion Status:	Approved

C. Motion – To Approve the Replacement of Fencing at Alaska Cemetery.

Henry stated that Jeff Patterson obtained quotes to replace the broken fencing at Alaska Cemetery. The quote (option 2) from Fence Solutions which is recommended for the Board to approve entails removing/replacing half of the fence and straightening the remaining half of the fence at a cost of \$3,500.00.

Motion Stated:	Zoller - Motion to approve \$3,500.00 for 135 feet or so of the fence and repair of the rest.
Motion Supported:	Snoeyink
Motion Status:	Approved

D. Motion – To Approve the Waste Water Treatment Plant Payment #9.

Robertson stated that this is a continuation of the project at the Waste Water Treatment Plant which is on time and on budget. The project has a 10% retainage built into the contract documents. Since the project is over 50% completed, the retainage is reduced to 5%.

Motion Stated:	Robertson – Motion to approve the Waste Water Treatment Plant Payment #9.
Motion Supported:	Snoeyink
Motion Status:	Approved

E. Motion – To Approve Bid for Generator Replacement.

Robertson provided an overview of the Generator replacement project that is detailed within his memorandum dated September 9, 2021 which was included in the Board packet.

Motion Stated:	Zoller – Motion to approve the Option 2 proposal from Michigan Critical Power with confirmation that the concrete pad at a cost of \$4,500.00 is included in the \$72,634.26 total cost.
Motion Supported:	Snoeyink
Motion Status:	Approved

F. Resolution – To Approve Submission of a Grant Application to the MDNRTF to acquire approximately 31.27 acres of property to create the Thornapple River Trail Landing and to commit to funding of \$106,300.00 from Caledonia Township.

Trustee Zoller recused himself from the meeting at 7:43 p.m.

Harrison stated that this is a formal reaffirmation by the Township to the County that it will commit to be a 20% cost partner in the MDNRTF grant application to expand the Thornapple River Trail Landing. Board members discussed items that need to be revised within the resolution and that there will be a final appraisal on the property that may alter the commitment by Caledonia Township proportionally.

Motion Stated:	Snoeyink – Motion to approve the amended Resolution to approve submission of a Grant Application to the MDNRTF to acquire approximately 31.27 acres of property to create the Thornapple River Trail Landing and to commit to funding of \$106,300.00 from Caledonia Township.			
Motion Supported:	Robertson			
Roll Call Vote:	SNOEYINK:	Aye	HENRY:	Aye
	HERMENET:	Absent	ZOLLER:	Recused
	BRADSHAW:	Aye	ROBERTSON:	Aye
	HARRISON:	Aye		

Motion Status:	Approved
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Trustee Zoller returned to the meeting.

G. Resolution – To approve submission of a grant application to the MDNRTF to acquire approximately 33.8 acres of property to expand the Thornapple Riverbend Greenspace and to commit to funding of \$134,200.00 from Caledonia Township.

Harrison stated that this is a formal reaffirmation by the Township to the County that it will commit to be a 20% cost partner in the MDNRTF grant application to expand the Thornapple Riverbend Greenspace.

Motion Stated:	Snoeyink – Motion to approve the amended Resolution to approve submission of a grant application to the MDNRTF to acquire approximately 33.8 acres of property to expand the Thornapple Riverbend Greenspace and to commit to funding of \$134,200.00 from Caledonia Township			
Motion Supported:	Bradshaw			
Roll Call Vote:	SNOEYINK:	Aye	HENRY:	Aye
	HERMENET:	Absent	ZOLLER:	Aye
	BRADSHAW:	Aye	ROBERTSON:	Aye
	HARRISON:	Aye		
Motion Status:	Approved			

H. Discussion – Trail System Next Steps and Plans to Fund.

Harrison stated that a three member subcommittee will be formed to discuss and provide a recommendation for the board to consider as to the next three years of phasing for the Trail System and funding to support the proposed phasing. Harrison proposed that the subcommittee consists of Hermenet, Robertson and Zoller.

Motion Stated:	Harrison – Motion to appoint a three member trail subcommittee consisting of Hermenet, Robertson and Zoller to provide a recommendation for the board to consider as to the next three years of phasing for the Trail System and funding to support the proposed phasing.
Motion Supported:	Robertson
Motion Status:	Approved

I. Administrative Assistant Hire

Robertson stated that the Search Committee interviewed 10 individuals and recommend the hiring of Judy Briggs as an Administrative Assistant at a position classification of H2. The position has been expanded to other duties such as election assistance and cemetery plot sales.

Motion Stated:	Robertson – Motion to hire Judy Briggs as an Administrative Assistant at a position classification of H2.
Motion Supported:	Harrison
Motion Status:	Approved

11. BOARD COMMENTS

Snoeyink:

- None

Hermenet:

- Absent

Bradshaw:

- None

Harrison:

- Harrison stated that there are three Community Events in Caledonia in the near future: 1) Harvest Festival on September 25th; 2) Halloween Hustle 5K and Fun Run on October 30th; and 3) Community Movie Night on October 16th.

Henry:

- Henry stated that the Caledonia Babble Facebook group has rescheduled its Cemetery Clean-up event for Saturday, October 2nd.

Zoller:

- None

Robertson:

- Robertson stated that he will provide a Township Administrator report for the next board meeting.

12. PUBLIC COMMENT (EXTENDED – UP TO 5 MINUTES)

Harrison thanked Village of Caledonia President Jennifer Lindsay for continuing to attend the township’s board meetings.

13. ADJOURNMENT

Time: 7:55 PM

Motion Stated:	Zoller – Motion to adjourn the meeting.
Motion Supported:	Snoeyink
Motion Status:	Approved

Bryan Harrison, Supervisor

Joni Henry, Clerk

Minutes Reported By: Stephanie Skidmore, Assistant Clerk

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 01 CHEMICAL BANK (BYRON)						
09/15/2021	01	75471	AMA-000	AMAZON CAPITAL SERVICES, INC	BW TECH GAS DETECTOR	690.00
					GLOVE DISPENSER	27.85
					SWIFTER	22.98
					EQUIPMENT BAG	27.72
					SCUBA DIVING BAG	30.50
					PELICAN CASE WITH FOAM	52.71
					HARNES (3)	627.24
					UNIFORMS	718.34
					TOP SHEET PROTECTORS	27.45
					DYMO LABELS (2)	29.90
					BINDER	52.36
					MINUTES BINDERS	114.65
						<u>2,421.70</u>
09/15/2021	01	75472	ANLAAN	ANLAAN CORPORATION	CAMPAU WWTP EQUALIZATION TANK REPLACEMEN	151,267.50
09/15/2021	01	75473	APO-001	APOLLO FIRE EQUIPMENT	HELMET SUPPLIES	194.12
09/15/2021	01	75474	BOB-000	ARROWASTE, INC	COMMUNITY GREEN GARBAGE	120.91
					LABARGE DAM GARBAGE	67.48
						<u>188.39</u>
09/15/2021	01	75475	BDI-000	BAD DAY INDUSTRIES, LLC	TRAINING	2,400.00
					TRAINING	2,400.00
						<u>4,800.00</u>
09/15/2021	01	75476	CAL-006	CALEB HUGGLER	UNIFORM SHORTS PURCHASE	53.00
09/15/2021	01	75477	CCS-004	CALEDONIA CONCERT SERIES LLC	9/7/2021 CONCERT	1,000.00
09/15/2021	01	75478	CAL-007	CALEDONIA RENT-ALL, INC	PARK	107.00
09/15/2021	01	75479	CAL-003	CALEDONIA TOWNSHIP	TRAILER TAX 09/09/2021	208.00
09/15/2021	01	75480	CAR-001	CARTEGRAPH	UTILITY SOFTWARE	3,033.42
					IMPLEMENTATION SERVICES #1 OF 4	3,750.00
						<u>6,783.42</u>
09/15/2021	01	75481	CCS-003	CCS OF WEST MICHIGAN	AUGUST CLEANING - TWP HALL/LIBRARY	1,590.00
					JUNE LIBRARY/TWP HALL CLEANING	1,544.00
					JULY LIBRARY/TWP HALL CLEANING	1,544.00
						<u>4,678.00</u>
09/15/2021	01	75482	CIN-000	CINTAS CORPORATION 725	RUGS (9/14/2021)	47.96
09/15/2021	01	75483	CIT-001	CITY OF GRAND RAPIDS TREASURER	CALEDONIA SEWER CONSUMPTION/SEWER READIN	40,398.36
09/15/2021	01	75484	CON-883	CONSUMER ENERGY	STREET LIGHTS	2,884.39
					LED LIGHTS	106.01
						<u>2,990.40</u>
09/15/2021	01	75485	ETN-000	ETNA SUPPLY COMPANY	SUPPLIES	970.40
					SUPPLIES	2,776.00
						<u>3,746.40</u>
09/15/2021	01	75486	FEY-001	FEYEN ZYLSTRA	BOARD ROOM MICROPHONE	960.00
09/15/2021	01	75487	HAI-002	H.A. IRISH TREE SERVICE	ALASKA CEMETERY - LIMB REMOVAL	1,000.00

09/15/2021 10:30 AM
 User: STEPHANIE
 DB: Caledonia

CHECK REGISTER FOR CALEDONIA TOWNSHIP
 CHECK DATE FROM 09/15/2021 - 09/15/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/15/2021	01	75488	ITR-000	I.T.RIGHT	5803 3FT PATCH - LIBRARY DOOR	4.50
09/15/2021	01	75489	INF-001	INFRASTRUCTURE ALTERNATIVES	SEPTEMBER 2021 SERVICES	92,935.00
09/15/2021	01	75490	JEFFBRYANT	JEFF BRYANT PAINTING	LIBRARY PAINTING	2,900.00
09/15/2021	01	75491	KATERBERG	KATERBERG VERHAGE	CONTRACTOR'S APPLICATION - NO 1	45,237.71
09/15/2021	01	75492	KEN-DRA	KENT COUNTY DRAIN COMMISSIONER	CHAPTER 20 DRAIN EXPENDITURES THRU 08/31	934.42
09/15/2021	01	75493	KEN-000	KENT COUNTY ROAD COMMISSION	CALEDONIA TRAIL PHASE 1B	211.40
09/15/2021	01	75494	KEN-POY	KENT COUNTY TREASURER	TRAILER TAX	1,040.00
09/15/2021	01	75495	KLO-000	KLOOSTERMAN LANDSCAPING INC	TOPSOIL	90.00
09/15/2021	01	75496	MCCLLOUD	MCCLLOUD SERVICES	PEST MANAGEMENT - LIBRARY	35.00
					PEST MANAGEMENT - TWP HALL	45.00
						<u>80.00</u>
09/15/2021	01	75497	MIC-005	MICHIGAN MUNICIPAL LEAGUE	LIMITED ASSOCIATE MEMBER DUES 7/1/2021-6	200.00
09/15/2021	01	75498	MRP-000	MR. PICKY	LIBRARY CARPET CLEANING	1,319.00
09/15/2021	01	75499	ZEILSTRA	NANCY ZEILSTRA	REFUND OF COMMUNITY GREEN RESERVATION -	200.00
09/15/2021	01	75500	PRO-000	PLM LAKE AND LAND MANAGEMENT	CAMPAU-KETTLE: ALGAE TREATMENT OF LAKE U	375.00
09/15/2021	01	75501	PLU-000	PLUMMER'S ENVIRONMENTAL SERVICES	6260 92ND STREET - PICKLE BALL COURTS	1,773.60
09/15/2021	01	75502	PLU-001	PLUMMERS DISPOSAL SERVICE	AUGUST RESTROOM CHARGES - LABARGE DAM	660.00
09/15/2021	01	75503	QUA-000	QUALITY AIR	SCHEDULED BILLING	472.08
09/15/2021	01	75504	ROCKFORD	ROCKFORD ELECTRICAL SERVICES, LLC	GRINDER STATION REPAIRS	4,400.00
09/15/2021	01	75505	SIE-000	SIEGFRIED, CRANDALL PC	AUGUST 2021 PROFESSIONAL SERVICES - ARPA	300.00
09/15/2021	01	75506	SPE-001	SPECTRUM HEALTH OCC.BILLING	NEW HIRE SCREENS	57.00
09/15/2021	01	75507	SUN-000	SUN & NEWS	AUGUST 2021 STATEMENT	600.84
09/15/2021	01	75508	SMP-000	SUPERFLEET MASTERCARD PROGRAM	ACCOUNT STATEMENT ACTIVITY 08/01/2021-08	2,499.74
09/15/2021	01	75509	THO-000	THORVIEW ELECTRIC CO, LLC	LIBRARY HANDICAP ACCESSIBLE BUTTON REPAI	190.00
09/15/2021	01	75510	VZW-000	VERIZON WIRELESS	AUGUST CELL PHONE CHARGES	512.15
09/15/2021	01	75511	WIC-000	WICKHAM CEMETERY CARE	SEPTEMBER 2021 SEXTON SERVICES	2,067.00
09/15/2021	01	75512	WTC-000	WONDERLAND TIRE COMPANY	ENGINE 79 REPAIRS	538.51
					AUGUST FINANCE CHARGE	8.08
						<u>546.59</u>

01 TOTALS:

Total of 42 Checks:	380,450.28
Less 0 Void Checks:	0.00
Total of 42 Disbursements:	<u>380,450.28</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 01 CHEMICAL BANK (BYRON)						
09/22/2021	01	75513	LAU-002	CAL WEAR	PARK SWEATSHIRTS/UNIFORMS	40.00
09/22/2021	01	75514	KIW-000	KIWANIS CLUB OF THE CALEDONIA AREA	ANNUAL MEMBERSHIP (10/1/2021-9/2022 - GR	125.00
09/22/2021	01	75515	MCP	MICHIGAN CRITICAL POWER	GENERATOR QUOTE DEPOSIT	1,000.00
01 TOTALS:						
Total of 3 Checks:						1,165.00
Less 0 Void Checks:						0.00
Total of 3 Disbursements:						<u>1,165.00</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 01 CHEMICAL BANK (BYRON)						
09/29/2021	01	75516	ABSOLUTELY	ABSOLUTELY CLEAN SERVICES	CLEANING SERVICES	197.00
09/29/2021	01	75517	AMA-000	AMAZON CAPITAL SERVICES, INC	CLIPBOARDS MICRO CASE SCUBA DIVING BAG FLASHLIGHT SHEET PROTECTORS LAWN MOWER DECK WHEELS REPLACEMENT PILERS SET COFFEE COFFEE WALL PANELS HARNES LAUNDRY DETERGENT /CLEANER/PULL TOWELS DISHWASHER DETERGENT	6.38 30.00 31.00 112.66 17.98 33.99 79.99 33.11 33.11 59.00 245.00 103.31 23.65
						809.18
09/29/2021	01	75518	APO-001	APOLLO FIRE EQUIPMENT	LINER CUSHION, DELUXE PAD REPLACEMENT	295.78
09/29/2021	01	75519	AT-003	AT&T MOBILITY	COMMUNITY GREEN HOTSPOT	36.84
09/29/2021	01	75520	BKG-000	B&K GRAPHICS	TRUCK GRAPHICS	425.00
09/29/2021	01	75521	CHA-002	CHARTER COMMUNICATIONS	TV/INTERNET/VOICE SERVICES	777.69
09/29/2021	01	75522	CIN-000	CINTAS CORPORATION 725	GRAY MAT (2)	47.96
09/29/2021	01	75523	CON-883	CONSUMER ENERGY	STREET LIGHTS LED LIGHTS PARK & RIDE LOT	2,869.28 113.72 61.88
						3,044.88
09/29/2021	01	75524	CON-000	CONSUMERS ENERGY-UTILITIES	COMMUNITY GREEN ELECTRIC SERVICE LAKESIDE CEMETERY ELECTRIC SERVICE ALASKA CEMETERY ELECTRIC SERVICE LIBRARY NATURAL GAS SERVICE HOLY CORNERS ELECTRIC SERVICE 8196 BROADMOOR AVENUE SE NATURAL GAS CHA BARBER SCHOOL ELECTRICITY LIBRARY ELECTICITY FIRE DEPARTMENT ELECTRICITY/NATURAL GAS	72.50 29.38 30.28 35.48 29.09 1,140.99 43.10 2,519.74 712.99
						4,613.55
09/29/2021	01	75525	DIN-000	DINGES FIRE COMPANY	BOOTS - UNIFORM	321.00
09/29/2021	01	75526	ETN-000	ETNA SUPPLY COMPANY	SUPPLIES	1,400.00
09/29/2021	01	75527	FEY-001	FEYEN ZYLSTRA	NEW MIC FOR THE BOARDROOM	635.00
09/29/2021	01	75528	FIR-001	FIRE PROS INC	LIGHT/BATTERY LIGHT REPLACEMENT	537.75 168.75
						706.50
09/29/2021	01	75529	SEIF-000	FOX CHEVROLET	SILVERADO 250 REPAIRS	3,985.82
09/29/2021	01	75530	GUA-002	GUARDIAN	10/1/2021 - 12/31/2021 PREMIUMS	4,767.44
09/29/2021	01	75531	HAI-002	H.A. IRISH TREE SERVICE	LAKESIDE CEMETERY - TREE REMOVAL	595.00
09/29/2021	01	75532	HANDORN	HANDORN, INC.	CASEWORK	4,036.00
09/29/2021	01	75533	HOO-000	HOOPER PRINTING	LETTERHEAD	259.53
09/29/2021	01	75534	INF-001	INFRASTRUCTURE ALTERNATIVES	KETTLE LAKE ISR REPLACEMENT/CHERRY ST LI AUGUST SERVICES PROVIDED	1,732.39 2,922.50

09/29/2021 08:13 AM
 User: STEPHANIE
 DB: Caledonia

CHECK REGISTER FOR CALEDONIA TOWNSHIP
 CHECK DATE FROM 09/29/2021 - 09/29/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CALEDONIA STORAGE - FINAL INPSECTION	75.00
						<u>4,729.89</u>
09/29/2021	01	75535	JBM-000	J&B MEDICAL SUPPLY	MEDICAL SUPPLIES	1,255.40
					MEDICAL SUPPLIES	63.90
						<u>1,319.30</u>
09/29/2021	01	75536	JON-000	JONI HENRY	CEMETERY MILEAGE	16.58
09/29/2021	01	75537	JOS-000	JOSH OVERHOLT	HAZMAT TECHINICAN REFRESHER CLASS	79.95
09/29/2021	01	75538	KEN-300	KENT COUNTY TREASURER	TOWNSHIP LAW ENFORCEMENT - AUGUST 2021	30,083.55
09/29/2021	01	75539	KLO-000	KLOOSTERMAN LANDSCAPING INC	FERTILIZER APPLICATION	97.00
09/29/2021	01	75540	MAY-001	MAYNARDS WATER CONDITIONING	WATER	70.00
09/29/2021	01	75541	MAP-000	MICHIGAN ASSOCIATION OF PLANNING	RFP ADVERTISEMENT ON WEBSITES	75.00
09/29/2021	01	75542	MIUSRTF	MICHIGAN URBAN SEARCH AND RESCUE	9/17-9/19 TRAINING	6,595.50
09/29/2021	01	75543	NAP-000	NAPA AUTO PARTS	BEAM BLADES	16.27
09/29/2021	01	75544	PRO-000	PLM LAKE AND LAND MANAGEMENT	BUCK LAKE - SURVEY OF LAKE/WATER QUALITY	729.00
09/29/2021	01	75545	PH-000	PRIORITY HEALTH	OCTOBER 2021 HEALTH PREMIUMS	12,985.13
09/29/2021	01	75546	TEL-000	TELE-RAD, INC.	ANTENNAS	70.00
09/29/2021	01	75547	TIR-001	TIRES 2000	MISC PARTS	97.54
09/29/2021	01	75548	WES-000	WEST SHORE FIRE, INC	SCHEDULED MAINTENANCE	1,190.00
09/29/2021	01	75549	WTC-000	WONDERLAND TIRE COMPANY	WHEEL CHANGE ENGINE 73	223.93
09/29/2021	01	75550	XER-000	XEROX FINANCIAL SERVICES	LEASE PAYMENT 8/28-9/27	1,631.75

01 TOTALS:
 Total of 35 Checks: 86,964.56
 Less 0 Void Checks: 0.00
 Total of 35 Disbursements: 86,964.56