

Sands Township / regular meeting 7:00 PM
Sands Township Office Complex
May 11, 2021

1. Call to Order and Pledge of Allegiance
2. Roll Call
3. Public Comment: (Limit of 3 min max per individual) State name when making public comments.
 - a. No-Shanks ATF Application
4. Agenda
5. Consent Agenda:
 - a. Minutes
 1. April 13, 2021
 - b. Department Reports
 1. Treasurer's Report
 2. Fire
 3. Ambulance-No report
 4. Sanitation / MCSWMA chair report
 5. Cemetery – No report
 6. Zoning -
 - c. Committee Reports
 1. Personnel –
 2. Parks & Recreation -No report
 3. Groundwater & Well Testing-
 4. Library- No report
 5. Commission of Aging –
 - d. Correspondence
 1. SAVION Update
 - e. Miscellaneous:
 1. EMS Resignation (DuVall)
 2. Budget Reports
6. Treasurer's Report
7. Clerk's Report
 - a. AP/ Gen Ledger
8. Supervisor's Report
 - a. DEQ Recycling Grant update –
9. **Old Business**
 - a. Replacement of fire truck
 - b. Old hall & garage property
 - c. COVID-19 Office Concerns/Reopening
 - d. DNR/Cliffs Land Agreement
 - e. Audit Contract (\$7,600)
 - f. Township Signs
 - g. Well Testing near Old Dump
 - h. Attorney Contact Policy
 - i. Zoning Cleanup Update
10. **New Business**
 - a. New Computers (Zoning, EMS, Supervisor)
 - b. Lighting for Stations 1 & 2
 - c. Strawberry Lake Garage Siding
 - d. Meeting/Website/Agenda Changes
 - e. Flow Provisioning & Cannabis Lupus Café Renewal Requests
 - f. Mower deck replacement (Cemetery – estimated \$850)
 - g. Playground Cover
11. Public Comment: (Limit of 3 min max per individual).
12. Adjournment

**SANDS TOWNSHIP REGULAR MEETING
SANDS TOWNSHIP OFFICE COMPLEX
April 13, 2021**

1. **Call to Order and Pledge of Allegiance** –D. Walch called the meeting to order at 7:00 PM.
2. **Roll Call** – Darlene Walch, Justin Yelle, Kent Koehn, and Carolyn Kerkela **Absent** – David Kallio
Employees in Attendance: Randy Yelle, Lee Yelle
Public in Attendance: None
3. **Public Comment:** None
4. **Agenda:** K. Koehn moved, J. Yelle seconded, to approve the agenda with the addition of 6a – Zoning Property Cleanup, 10m – Playground Cover, and 10n – Worker’s Memorial Day Resolution. Ayes: 4 Nays: 0 Motion carried.
5. **Consent Agenda:** C. Kerkela moved, K. Koehn seconded, to approve the Consent Agenda as presented. Ayes: 4 Nays: 0 Motion carried.
 - a. **Minutes:** March 9, 2021 Accepted and placed on file.
 - b. **Department Reports:** Accepted and placed on file.
 - a. **Fire** – No Report
 - b. **Ambulance** – No Report
 - c. **Sanitation / MCSWMA**
 - d. **Cemetery** – No Report
 - e. **Zoning**
 - c. **Committee Reports**
 - a. **Personnel** - No Report
 - b. **Parks & Recreation** - No Report
 - c. **Groundwater & Well Testing** – No Report
 - d. **Library** - No Report
 - e. **Council on Aging** -
 - d. **Correspondence** –
 - a. **Torah Brindle – Letter Re: Goats**
 - b. **Marquette County Hazard Mitigations Plan Memo**
 - c. **Worker’s Memorial Day Resolution Email**
 - e. **Miscellaneous** – None
6. a. **Zoning Property Cleanup** – J. Yelle moved, C. Kerkela seconded, to have Randy move forward with pursuing a Court Order for cleanup of the Carter Junkyard property. Ayes: 4 Nays: 0 Motion carried.

b. Treasurer’s Report –

Checking Account Balances (as of March 31, 2021):

General Fund \$329,528.53	Trust & Agency \$0.00	Fire Fund \$276,567.00
Ambulance Fund \$250,608.39	Parks/Rec \$233,078.50	
Sanitation \$58,200.85	Taxes \$102,044.49	Road Repair Fund \$300,083.85

CD Totals:

Ambulance \$276,654.97	Roads \$270,381.69	Fire Dept \$213,129.39
General Fund \$666,008.94	Parks & Rec \$54,431.96	

Money Markets:

Fire \$48,373.34 Cemetery Perpetual Care \$3,025.61
Road Repair Fund \$85,936.84 General \$169,482.89

7. Clerk's Report

- a. **Accounts Payable** – K. Koehn moved, D. Walch seconded, to approve accounts payable as presented: General Fund checks #35937 - #36012 for \$117,897.48, which includes 2 checks from Trust & Agency which total \$72.00, and Tax Collection checks #3567 - #3594 for \$32,169.11, for a total of \$150,066.59. Ayes: 4 Nays: 0 Motion carried.
- b. **Budget Report** – C. Kerkela gave report
- c. **Audit Contract** – No Information

8. Supervisor's Report

- a. **DEQ Recycling Grant** – D. Walch gave an update.
- b. **Updated Road Maintenance Projects Report** – No Update
- c. **Attorney Contact** – D. Walch gave an update
- d. **Strawberry Lake Caretaker** – Ron Tervo is willing to be caretaker again this year.

9. Old Business

- a. **Replacement of Fire Truck** – No Update
- b. **Old Hall & Garage Property** – No Update
- c. **COVID-19 Office Concerns** – D. Walch will draft guidelines for beginning to reopen our building to the public for the May meeting, with a tentative reopening June 1.
- d. **DNR/Cliffs Land Agreement** – No Update

10. New Business

- a. **2021 Road Resurfacing Bid (Ortman Road)** – D. Walch moved, C. Kerkela seconded, to accept the low bid of \$93,014.75 from Payne & Dolan for the HMA Resurfacing of Ortman Road. Ayes: 4 Nays: 0 Motion carried.
- b. **Disposal of Surplus Property Policy Update** – J. Yelle moved, K. Koehn seconded, to accept the updated Disposal of Surplus Property Policy as presented. Ayes: 4 Nays: 0 Motion carried.
C. Kerkela moved, K. Koehn seconded, to designate the Supervisor as able to make a determination on whether items have no value and should be thrown away, or if they should be brought to the Township Board for disposal procedure. Ayes: 4 Nays: 0 Motion carried.
- c. **Disposal of Fire Department Items** – D. Walch moved, C. Kerkela seconded, to approve reviewed items for disposal as trash or recycling, except for the backhoe, snowplow and washing machine which are to be placed up for sale. Ayes: 4 Nays: 0 Motion carried.
- d. **Removal of Fire Department Storage Building** – D. Walch moved, J. Yelle seconded, to approve pursuing the removal of the storage building at Station 1. Ayes: 4 Nays: 0 Motion carried.
- e. **Compressor for Fire Department** – Purchase of a new portable air compressor for \$489.99 was acknowledged; purchase approval by Clerk & Supervisor granted due to need.

- f. **Fire Department Uniforms** – D. Walch moved, C. Kerkela seconded, to approve up to \$1,700 for the Fire Department purchasing dress uniforms for interested members. Ayes: 4 Nays: 0 Motion carried.
- g. **EMS Trauma Grant Award** – C. Kerkela moved, J. Yelle seconded, to accept the \$3,100 Trauma Grant Award for education for EMS. Ayes: 4 Nays: 0 Motion carried.
- h. **Township Signs** – Waiting on more information.
- i. **Hazard Mitigation Plan Adoption (Resolution #04132021Haz)** – K. Koehn moved, D. Walch seconded, to adopt Resolution #04132021Haz, Resolution to Adopt the 2021 Marquette County Hazard Mitigation Plan. Roll call vote: J. Yelle – yes, K. Koehn – yes, C. Kerkela – yes, D. Walch – yes. Motion carried.
- j. **MML Worker’s Comp Renewal** – C. Kerkela moved, J. Yelle seconded, to approve payment of \$4,062 to MML for our Worker’s Comp Coverage from July 1, 2021 through July 1, 2022. Ayes: 4 Nays: 0 Motion carried.
- k. **Well Testing near Old Dump** – D. Walch moved, J. Yelle seconded, to approve testing the two closest residential wells to the old dump property for Nitrate & Nitrite, Arsenic, Lead/Copper, and pH for \$61 each, and to allow those households to choose to add additional tests if they cover the extra cost. After discussion, D. Walch requested motion be tabled until additional information on testing procedures is gathered; J. Yelle agreed with this request.
- l. **Millage Renewals** – D. Walch gave information; millage renewals will be pursued in 2022.
- m. **Playground Cover** – Consensus is to have Pam research costs of both natural (wood chip) cover and rubber cover for the playground.
- n. **Worker’s Memorial Day Resolution** – No action.

11. **Public Comment** – None

12. **Adjournment** – D. Walch adjourned the meeting at 8:52 PM.

Carolyn Kerkela, Clerk

Darlene Walch, Supervisor

SANDS TOWNSHIP
GENERAL FUND BUDGET VS ACTUAL
April 1, 2021 through March 31, 2022

	April 2021	Apr '21 - Mar '22	Budget	\$ Over Budget	% of Budget
GENERAL FUND REVENUE #101					
GENERAL CFR	0.00	0.00	1,675.00	-1,675.00	0.0%
GENERAL CHGS FOR SVCS	3,375.37	3,596.71	47,827.00	-44,230.29	7.52%
GENERAL INTEREST & RENTALS	444.53	444.53	10,000.00	-9,555.47	4.45%
GENERAL MISC	10.00	10.00	21,067.00	-21,057.00	0.05%
GENERAL PEN, INT & FEES	0.00	0.00	23,863.00	-23,863.00	0.0%
GENERAL TAXES	0.00	0.00	205,371.00	-205,371.00	0.0%
CONTRIBUTIONS FROM LOCAL UNITS	0.00	0.00	62,950.00	-62,950.00	0.0%
LICENSES & PERMITS	65.00	105.00	9,802.00	-9,697.00	1.07%
PYMNT IN LIEU OF TAXES	16,280.83	16,280.83	17,095.00	-814.17	95.24%
STATE SHARED REVENUE	0.00	35,270.00	206,596.00	-171,326.00	17.07%
TRLR FEES	0.00	0.00	351.00	-351.00	0.0%
Total Income	20,175.73	55,707.07	606,597.00	-550,889.93	9.18%
Expense					
ACCOUNTING	0.00	0.00	9,500.00	-9,500.00	0.0%
AMBULANCE	1,423.88	1,423.88	34,374.00	-32,950.12	4.14%
AQUIFER	0.00	0.00	2,000.00	-2,000.00	0.0%
ASSESSOR	5,000.00	5,000.00	22,950.00	-17,950.00	21.79%
ATTORNEY	264.00	264.00	12,600.00	-12,336.00	2.1%
BOARD OF REVIEW	0.00	0.00	2,428.00	-2,428.00	0.0%
BUILDING & GROUNDS	2,933.55	2,933.55	57,494.00	-54,560.45	5.1%
CEMETERY	53.88	53.88	2,199.00	-2,145.12	2.45%
CLERK	3,176.24	3,176.24	27,234.00	-24,057.76	11.66%
CONTINGENCY	0.00	0.00	38,790.00	-38,790.00	0.0%
ELECTIONS	0.00	0.00	5,600.00	-5,600.00	0.0%
FIRE DEPT #1	1,207.97	1,207.97	26,520.00	-25,312.03	4.56%
FIRE DEPT #2	618.26	618.26	8,670.00	-8,051.74	7.13%
LEGISLATIVE	1,636.05	1,636.05	17,748.00	-16,111.95	9.22%
LIBRARY	0.00		425.00	-425.00	
PARKS & RECREATION	193.38	193.38	15,351.00	-15,157.62	1.26%
SANITATION	6,242.86	6,242.86	105,000.00	-98,757.14	5.95%
PUBLIC WORKS	728.75	728.75	8,920.00	-8,191.25	8.17%
SUPERVISOR	2,258.00	2,258.00	27,234.00	-24,976.00	8.29%
TOWNSHIP FICA	1,292.52	1,292.52	16,899.00	-15,606.48	7.65%
TRANSFER TO OTHER FUNDS	50.00	50.00			
TRANSFER STATION	522.41	522.41	21,318.00	-20,795.59	2.45%
TREASURER	2,625.07	2,625.07	29,376.00	-26,750.93	8.94%
HUMAN RESOURCES	162.00	162.00	1,950.00	-1,788.00	8.31%
TWP INSURANCE	4,062.00	4,062.00	26,342.00	-22,280.00	15.42%
ZONING	1,713.43	1,713.43	35,974.00	-34,260.57	4.76%
Total Expense	36,164.25	36,164.25	556,896.00	-520,731.75	6.49%
Net Income	-15,988.52	19,542.82	49,701.00	-30,158.18	39.32%

FUND BALANCE AS OF APRIL 1, 2020

\$1,442,985.73

FUND BALANCE AS OF 5/4/2021

\$1,462,528.55

SANDS TOWNSHIP

RESTRICTED FUNDS BUDGETS VS ACTUAL

April 1, 2021 through March 31, 2022

	April 2021	Apr '21 - Mar 22	Budget	\$ Over Budget	
AMBULANCE REVENUE #210					
A000402 · PROPR TAXES	0.00	0.00	45,039.00	-45,039.00	
A000411 · DELINQU TAXES	0.00	0.00	0.00	0.00	
A000445 · PENALTIES & INT ON TAXES	0.00	0.00			
A000432 · PILT TAXES	0.00	0.00			
A000429 · COMMERC FOREST RESV	0.00	0.00	0.00	0.00	
A000664 · INTRST INCOME	699.32	699.32	0.00	699.32	
Total Income	699.32	699.32	45,039.00	-44,339.68	1.55%
Expense					
A651740 · OPERATING SUPPLY	40.00	40.00	0.00	40.00	
A651970 · CAPITAL OUTLAY	0.00	0.00			
AMBULANCE FUND - Other	0.00	0.00	45,039.00	-45,039.00	
Total Expense	40.00	40.00	45,039.00	-44,999.00	0.09%
Retained earnings of 2019-2020		0.00			
Net Income	659.32	659.32	0.00	659.32	
Fund Balance as of April 1, 2020		\$ 495,397.73			
Fund Balance as of 5/4/2021		\$ 496,057.05			
FIRE REVENUE #206					
F000402 · PROP TAXES	0.00	0.00	90,139.00	-90,139.00	
F000411 · DELINQU TAXES	0.00	0.00	0.00	0.00	
F000429 · COMMERCIAL FOREST RES	0.00	0.00	0.00	0.00	
F000445 · PENALTIES & INT ON TAXES	0.00	0.00			
F000432 · PILT TAXES	0.00	0.00			
F000664 · INTEREST INC	742.82	803.73	0.00	0.00	
F000671 · MISCELLANEOUS-F	0.00	0.00	0.00	0.00	
Total Income	742.82	803.73	90,139.00	-89,335.27	0.89%
Expense					
F336740 · OPERATING SUPPLIES	489.99	489.99	0.00	489.99	
F336775 · MAINTENANCE & REPAIR	1,685.01	1,685.01	0.00	1,685.01	
F336850 · COMMUNICATIONS	0.00	0.00	0.00	0.00	
F336956 · MISCELLANEOUS	0.00	0.00			
F336970 · CAPITAL OUTLAY-F	0.00	0.00			
FIRE FUND - Other	0.00	0.00	90,139.00	-90,139.00	
Total Expense	2,175.00	2,175.00	90,139.00	-87,964.00	2.41%
Retained earnings of 2019-2020		0.00			
Net Income	-1,432.18	-1,371.27	0.00	-1,371.27	
Fund Balance as of April 1, 2020		\$ 481,680.88			
Fund Balance as of 5/4/2021		\$ 480,309.61			

SANDS TOWNSHIP

RESTRICTED FUNDS BUDGETS VS ACTUAL

April 1, 2021 through March 31, 2022

	April 2021	Apr '21 - Mar 22	Budget	\$ Over Budget	
PARKS/ REC REVENUE #208					
PR00402 · PROP TAXES	0.00	0.00	48,549.00	-48,549.00	
PR00411 · DELINQU TAXES	0.00	0.00	0.00	0.00	
PR00429 · COMMERCIAL FOREST RES	0.00	0.00	0.00	0.00	
P000445 · PENALTIES & INT ON TAXES	0.00	0.00			
P000432 · PILT TAXES	0.00	0.00			
PR00664 · INTEREST INC	0.00	0.00	0.00	0.00	
PR00671 · MISCELLANEOUS-PR	0.00	0.00			
Total Income	0.00	0.00	48,549.00	-48,549.00	0.0%
P751775 · SUPPLIES	351.22	351.22	0.00	351.22	
P751777 · EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	
P751920 · ELECTRICITY	127.35	127.35	0.00	127.35	
P751921 · HEAT	88.30	88.30	0.00	88.30	
P751930 · REPAIRS	0.00	0.00	0.00	0.00	
P751956 · MISCELLANEOUS	0.00	0.00	0.00	0.00	
PARKS & REC FUND - Other	0.00	0.00	48,549.00	-48,549.00	
Total Expense	566.87	566.87	48,549.00	-47,982.13	1.17%
Retained earnings of 2019-2020					
Net Income	-566.87	-566.87	0.00	-566.87	
Fund Balance as of April 1, 2020	\$	244,722.56			
Fund Balance as of 5/4/2021	\$	244,155.69			
ROAD REVENUE #203					
R000402 · PROPERTY TAX	0.00	0.00	180,351.00	-180,351.00	
R000411 · DELINQU TAXES	0.00	0.00	0.00	0.00	
R000432 · PILT TAXES	0.00	0.00			
R000429 · COMM FOREST RESERVE	0.00	0.00	0.00	0.00	
R000445 · PENALTIES & INT ON TAXES	0.00	0.00			
R000664 · INTEREST INCOME	33.90	33.90	0.00	33.90	
Total Income	33.90	33.90	180,351.00	-180,317.10	0.02%
Expense					
R446970 · CAPITAL OUTLAY	0.00	0.00	0.00	0.00	
ROAD MILLAGE - Other	0.00	0.00	180,351.00	-180,351.00	
Total Expense	0.00	0.00	180,351.00	-180,351.00	0.0%
Retained earnings of 2019-2020					
Net Income	33.90	33.90	0.00	33.90	
Fund Balance as of April 1, 2020	\$	634,542.36			
Fund Balance as of 5/4/2021	\$	634,576.26			

SANDS TOWNSHIP
RESTRICTED FUNDS BUDGETS VS ACTUAL
April 1, 2021 through March 31, 2022

	April 2021	Apr '21 - Mar 22	Budget	\$ Over Budget	
SANITATION REVENUE #226					
S000402 · PROP TAXES	0.00	0.00	103,561.00	-103,561.00	
S000411 · DELINQU TAXES	0.00	0.00	0.00	0.00	
S000432 · PILT TAXES	0.00	0.00			
S000429 · COMMERCIAL FOREST ACT	0.00	0.00	0.00	0.00	
S000445 · PENALTIES & INT ON TAXES	0.00	0.00			
S000699 · TRANSFER FROM OTHER FUNDS	0.00	0.00			
S000664 · INTEREST INCOME	0.00	0.00	0.00	0.00	
Total Income	0.00	0.00	103,561.00	-103,561.00	0.0%
Expense					
S528715 · DUMPING	6,010.38	6,010.38	0.00	6,010.38	
S528716 · RECYCLING	350.00	350.00	0.00	350.00	
S528751 · GAS/OIL	580.52	580.52	0.00	580.52	
S528775 · REPAIRS	560.04	560.04	0.00	560.04	
S528776 · SUPPLIES	0.00	0.00			
S528955 · MISCELLANEOUS	308.28	308.28	0.00	308.28	
S528999 · TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	
SANITATION FUND - Other		0.00	103,561.00	-103,561.00	
Total SANITATION FUND	7,809.22	7,809.22	103,561.00	-95,751.78	
Total Expense	7,809.22	7,809.22	103,561.00	-95,751.78	7.54%
Retained earnings of 2019-2020					
Net Income	-7,809.22	-7,809.22	0.00	-7,809.22	
Fund Balance as of April 1, 2020	\$	69,188.11			
Fund Balance as of 5/4/2021	\$	61,378.89			

05/03/21
Cash Basis

SANDS TOWNSHIP
General Ledger
As of April 30, 2021

Type	Date	Num	Name	Memo	Split	Paid Amount
CHECKING- FUNDS						
G00001A · GENERAL- Range Bank #8737603						
Check	04/01/2021	36013	M - BANK	Sec 23, Lots ...	G966999 · TR...	-50.00
Check	04/01/2021	36014	HOLIDAY CREDIT ...	1400-021-90...	G337728 · FU...	-122.33
Check	04/01/2021	36015	VISA	acct ending 1...	-SPLIT-	-1,286.39
Check	04/01/2021	36016	NORTHSTAR EAP		G270724 · EA...	-162.00
Check	04/08/2021	36017	POSTMASTER	STAMPS	-SPLIT-	-275.00
Check	04/08/2021	36018	LAMMI FIRE PROT...	Inv #210560	-SPLIT-	-484.24
Check	04/08/2021	36019	THE MINING JOUR...	DS7189 Stat...	-SPLIT-	-568.92
Check	04/08/2021	36020	MENARDS	Acct #35100...	-SPLIT-	-489.99
Check	04/08/2021	36021	UPHS Occupational...	Inv #36535	G336835 · HE...	-240.00
Check	04/08/2021	36022	MHR BILLING	Inv #3873	G651956 · MI...	-40.00
Check	04/14/2021	36023	MML WORKER'S C...	Customer #5...	G102861 · IN...	-4,062.00
Check	04/14/2021	36024	MARQUETTE COU...	Inv #3965	G257801 · AS...	-5,000.00
Check	04/14/2021	36025	O'DEA, NORDEEN ...		G266801 · AT...	-264.00
Check	04/14/2021	36026	SIGNS UNLIMITED	Inv #142893	G529775 · SU...	-120.00
Check	04/14/2021	36027	AIRGAS USA, LLC	Acct # 20011...	-SPLIT-	-60.59
Check	04/14/2021	36028	M.C.T.A.	2021 Bd of R...	G102901 · LE...	-103.44
Check	04/14/2021	36029	GREAT AMERICA...	Acct 249987	-SPLIT-	-700.00
Check	04/14/2021	36030	MQT COUNTY SO...	Inv #60631	-SPLIT-	-7,155.80
Check	04/14/2021	36031	CROSSROADS TR...	Inv #99149, 9...	-SPLIT-	-551.29
Check	04/14/2021	36032	CHARTER COMM...	Acct 8245 12...	G265850 · PH...	-235.20
Check	04/14/2021	36033	CHARTER COMM...	Acct 8245 12...	G337850 · TE...	-104.99
Check	04/14/2021	36034	CHARTER COMM...	Acct 8245 12...	-SPLIT-	-35.00
Check	04/14/2021	36035	GUARDIAN PEST ...	Rodent pest ...	F336775 · MA...	-52.50
Check	04/21/2021	36036	MARQUETTE COU...	Sands Twp 2...	G336801 · DU...	-50.00
Check	04/21/2021	36037	SEMCO ENERGY ...	Accts 024798...	-SPLIT-	-649.40
Check	04/21/2021	36038	AT&T Mobility	Acct #28730...	G651850 · TE...	-44.18
Check	04/21/2021	36039	MTA	Invoice #45150	G265727 · OF...	-30.00
Check	04/26/2021	36040	United States Treas...	EIN 38-2056...	G215956 · MI...	-60.69
Check	04/26/2021	36041	DALCO	Customer #5...	-SPLIT-	-582.78
Check	04/26/2021	36042	MAKI CONSULTING	Cust ID 204	G265727 · OF...	-215.00
Check	04/26/2021	36043	EL-COM SERVICE...	INV #58145	A651740 · OP...	-40.00
Check	04/26/2021	36044	WOLVERINE DOO...	Inv #29531 &...	-SPLIT-	-125.00
Check	04/26/2021	36045	MQT BOARD OF LI...		-SPLIT-	-1,615.10
Check	04/26/2021	36046	WEX Bank	Acct 0496-00...	-SPLIT-	-636.45
Paycheck	04/28/2021	36047	BRAUER, SHELE...		-SPLIT-	-57.67
Paycheck	04/28/2021	36048	BUSHONG, CORY		-SPLIT-	-60.45
Paycheck	04/28/2021	36049	CONTOIS, KENNE...		-SPLIT-	-1,189.35
Paycheck	04/28/2021	36050	Darling, Francine M		-SPLIT-	-315.03
Paycheck	04/28/2021	36051	GLASS, WARD J.		-SPLIT-	-1,332.74
Paycheck	04/28/2021	36052	GLEASON, JAMES...		-SPLIT-	-114.21
Paycheck	04/28/2021	36053	KALLIO, DAVID L.		-SPLIT-	-324.58
Paycheck	04/28/2021	36054	KERKELA, CAROL...		-SPLIT-	-1,711.04
Paycheck	04/28/2021	36078	KOEHN, KENT A.		-SPLIT-	-1,654.25
Paycheck	04/28/2021	36055	LAJEWSKI-PEARS...		-SPLIT-	-57.67
Paycheck	04/28/2021	36056	MAGER, PATRICK ...		-SPLIT-	-41.84
Paycheck	04/28/2021	36057	NELSON, LYN L.		-SPLIT-	-261.69
Paycheck	04/28/2021	36058	PLEAUGH, PATRI...		-SPLIT-	-238.86
Paycheck	04/28/2021	36059	ROBERTS, PAMEL...		-SPLIT-	-1,390.10
Paycheck	04/28/2021	36060	ROSADO, FRANCI...		-SPLIT-	-143.10
Paycheck	04/28/2021	36061	SCHWEMIN, RAN...		-SPLIT-	-89.38
Paycheck	04/28/2021	36062	SICOTTE, ANDRE...		-SPLIT-	-213.36
Paycheck	04/28/2021	36063	SLEETER, TERRY ...		-SPLIT-	-92.12
Paycheck	04/28/2021	36064	SUNDELL, SUZAN...		-SPLIT-	-57.67
Paycheck	04/28/2021	36065	WALCH, DARLENE...		-SPLIT-	-1,761.12
Paycheck	04/28/2021	36066	WILDER, RICHA...		-SPLIT-	-1,275.43
Paycheck	04/28/2021	36067	WITTLER, STANLE...		-SPLIT-	-272.23
Paycheck	04/28/2021	36068	YELLE, ANGELA L.		-SPLIT-	-64.24
Paycheck	04/28/2021	36069	YELLE, BENJAMIN...		-SPLIT-	-87.88
Paycheck	04/28/2021	36070	YELLE, JUSTIN M.		-SPLIT-	-399.59
Paycheck	04/28/2021	36071	YELLE, LEE E.		-SPLIT-	-357.86
Paycheck	04/28/2021	36072	YELLE, RANDALL L.		-SPLIT-	-1,112.15
Paycheck	04/28/2021	36073	Ampe, Evan J		-SPLIT-	-10.14
Paycheck	04/28/2021	36074	BLAKSMITH, ZAC...		-SPLIT-	-10.14
Paycheck	04/28/2021	36075	Bleau, Charles C.		-SPLIT-	-20.28
Paycheck	04/28/2021	36076	MOREY, BRANDO...		-SPLIT-	-10.15
Paycheck	04/28/2021	36077	PERALA, MATTHE...		-SPLIT-	-10.63

Type	Date	Num	Name	Memo	Split	Paid Amount
Check	04/28/2021	36079	YELLE MECHANIC...	Inv #15695 &...	-SPLIT-	-1,266.59
Check	04/28/2021	36080	FOX/ MARQUETTE	Account #33...	G651775 · RE...	-464.77
Check	04/28/2021	36081	LAMMI FIRE PROT...	Inv #210743	-SPLIT-	-34.00
Check	04/28/2021	36082	BOB'S SEPTIC SV...	March 2021 ...	-SPLIT-	-104.00
Total G00001A · GENERAL- Range Bank #8737603						-42,818.59
TA0001A · TRUST & AGENCY						
Total TA0001A · TRUST & AGENCY						
Total CHECKING- FUNDS						-42,818.59
CHECKING-FUNDS						
R00001A · ROAD MILLAGE-#01388348496 HUNTI						
Total R00001A · ROAD MILLAGE-#01388348496 HUNTI						
T00001A · TAX COLLECTIONS-#8737801						
Total T00001A · TAX COLLECTIONS-#8737801						
Total CHECKING-FUNDS						
TOTAL						-42,818.59