

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
04/01/2021	32097	AMAZON CAPITAL SERVICES	LIBRARY - SUMMER READING PRIZE	795.67
			LIBRARY - BOOK CLUB	114.89
			LIBRARY - MISC SUPPLIES	261.05
			LIBRARY - KIDS PROGRAMMING	214.37
				<u>1,385.98</u>
04/01/2021	32098	AMBER MCLAIN	LIBRARY - PROGRAMMING SUPPLIES	163.77
04/01/2021	32099	ARROWASTE INC	OFFICE TRASH	58.66
			FIRE STATION #1 TRASH	28.70
			FIRE STATION #2 TRASH	28.70
				<u>116.06</u>
04/01/2021	32100	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE FOR	9,583.32
04/01/2021	32101	DEMCO	LIBRARY - SUMMER READING PROGRAM	184.94
04/01/2021	32102	DHE PLUMBING AND MECHANICAL	LIBRARY - AIR CONDITIONING REPAIR	375.00
04/01/2021	32103	DTE ENERGY	PATMOS LIBRARY	326.30
04/01/2021	32104	EMERGENCY MEDICAL PRODUCTS INC	FIRE DEPT - MEDICAL SUPPLIES	78.64
04/01/2021	32105	FIRE PROS INC	FIRE DEPT - FIRE EXTINGUISHER STATION #	386.24
04/01/2021	32106	HEIMLER CONSULTING	LIBRARY - CONSULTATION FEE	60.00
04/01/2021	32107	HUDSONVILLE PUBLIC SCHOOLS	DELINQUENT PERSONAL PROPERTY TAXES	6,002.02
04/01/2021	32108	HUMANE SOCIETY OF WEST MICHIGAN	LIBRARY - PROGRAMMING FEE	50.00
04/01/2021	32109	LAKELAND LIBRARY COOPERATIVE	QUARTERLY ADMINISTRATIVE SERVICES APRIL- QUARTERLY MAINTENANCE APRIL - JUNE	3,542.12 <u>450.00</u>
				3,992.12
04/01/2021	32110	LOCALHOP	LIBRARY - DIGITAL SCHEDULING	588.00
04/01/2021	32111	MESSENGER PRINTING	REGULAR ENVELOPES - 2 BOXES	104.00
04/01/2021	32112	MEYERS CLEANING SERVICE	TWP CLEANING - APRIL	318.50
04/01/2021	32113	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	25,376.12
04/01/2021	32114	OTTAWA COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY TAXES	3,203.75
04/01/2021	32115	OTTAWA COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY TAXES	1,868.38
04/01/2021	32116	OTTAWA INTERMEDIATE SCHOOLS	DELINQUENT PERSONAL PROPERTY TAXES	3,414.44
04/01/2021	32117	POSTEMA SIGNS & GRAPHICS	JAMESTOWN WELCOME SIGN - 2ND & FINAL PAY JAMESTOWN WELCOME SIGN - INSTALLATION	2,612.50 <u>600.00</u>
				3,212.50
04/01/2021	32118	POSTMASTER	FOREVER (8 ROLLS) AND EXTRA OUNCE (180)	476.00
04/01/2021	32119	STRYKER SALES CORPORATION	FIRE DEPT - CPR MACHINE MAINTENANCE AGRE FIRE DEPT - CPR MACHINES	648.00 <u>28,431.04</u>
				29,079.04
04/01/2021	32120	VRIESMAN & KORHORN	015 MISC. WATER SYSTEM	871.35
			016 MISC. SANITARY SEWER SYSTEM	2,070.00
			487 WATERTON STATION	1,008.00
			510 HIGH PRESSURE SYSTEM BOOSTE	101.00
			594 GREENLY SIDEPATH	4,211.19
			605 SPRING GROVE VILLAGE PH 1	1,965.22
			617 WEST 24 COTTAGES	292.00
			660 SOUNDOFF SIGNAL EXPANSION	56.00
			743 SPRING GROVE FARMS PH 5	750.46

Check Date	Check	Vendor Name	Description	Amount	
			799 JAMESTOWN SHORES	560.00	
			830 ROLLING MEADOWS 5	1,220.00	
			852 HAWKS VALLEY	696.00	
			876 ALDI FOOD MART	112.00	
			879 TRILOGY HEALTH	762.00	
			880 CONSTRUCTION STANDARD SPECS	3,985.40	
			885 TRILLIUM RIDGE 2	616.00	
			886 CULVERS	672.00	
			895 QUINCY STREET SANITARY SEWE	168.00	
			902 QUINCY CREEK ESTATES	224.00	
				<u>20,340.62</u>	
04/01/2021	32121	VOID			V
04/01/2021	32122	VOID			V
04/08/2021	32123	AMAZON CAPITAL SERVICES	LIBRARY - KIDS PROGRAMMING	121.68	
			LIBRARY - BOOK ORDER	394.57	
				<u>516.25</u>	
04/08/2021	32124	ARROWASTE INC	LIBRARY TRASH	21.75	
04/08/2021	32125	CIERRA BAKOVKA	LIBRARY - SUPPLIES	102.72	
04/08/2021	32126	BAZEN ELECTRIC COMPANY	LIBRARY PARKING LOT LIGHT REPAIR	2,045.10	
04/08/2021	32127	CANON SOLUTIONS AMERICA INC	COPIER CONTRACT FEE - MARCH	20.79	
04/08/2021	32128	CHARTER COMMUNICATIONS	OFFICE TELEPHONE & INTERNET	357.68	
			FIRE STATION #1	341.12	
			FIRE STATION #2	240.63	
				<u>939.43</u>	
04/08/2021	32129	CONSUMERS ENERGY	STREET LIGHTS	4,254.55	
			LED STREET LIGHTS	156.84	
			OFFICE	360.01	
			SEWER	49.86	
			PARK AND RIDE	37.33	
			WATER TOWER	256.25	
			FIRE STATION #2	176.30	
			SEWER	31.43	
			SEWER	634.36	
			FORCE MAIN PUMP	720.09	
			FIRE STATION #1	631.98	
			WATER/SEWER GARAGE	31.27	
			PATMOS LIBRARY	945.48	
				<u>8,285.75</u>	
04/08/2021	32130	VOID			V
04/08/2021	32131	CSI EMERGENCY APPARATUS, LLC	FIRE DEPT - FREE FOAM 6 @ 5-GALLONS	690.00	
04/08/2021	32132	DHE PLUMBING AND MECHANICAL	LIBRARY - AC REPAIR	362.46	
04/08/2021	32133	DIAMONDBACK TRUCK COVERS	FIRE DEPT - PART OF NEW PICK UP	2,199.00	
04/08/2021	32134	FRESH COAST PLANNING		60.00	
04/08/2021	32135	CATHERINE GAGE	LIBRARY - PROGRAMMING SUPPLIES	235.51	
04/08/2021	32136	GEMMEN'S	MARCH MISC SUPPLIES	189.97	
04/08/2021	32137	HEIMLER CONSULTING	LIBRARY - BROADBAND SERVICES APR-JUN	285.00	
04/08/2021	32138	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES	191.55	
04/08/2021	32139	JAMESTOWN AUTOMOTIVE INC	FIRE DEPT - OIL CHANGE #1471	121.60	
04/08/2021	32140	JD SNIP BUILDER, LLC	CONNECTION FEE REIMBURSEMENT	38,781.00	
04/08/2021	32141	KCI	NON-PROFIT MAIL SERVICE - AV BALLOTS	126.14	
04/08/2021	32142	KERKSTRA SEPTIC TANK CLEANING INC	EVERY 3 YEAR TANK CLEANING	20,750.00	
04/08/2021	32143	MEYERS CLEANING SERVICE	LIBRARY CLEANING - APRIL	640.00	

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04/08/2021	32144	MICHIGAN LIBRARY ASSOCIATION	LIBRARY - ANNUAL MEMBERSHIP	373.82
04/08/2021	32145	MIKA MEYERS	LEGAL FEE - FEBRUARY	2,775.50
04/08/2021	32146	OTTAWA COUNTY PUBLIC UTILITIES	OTTAWA COUNTY WATER SUPPLY AND SEWAGE DI OTTAWA COUNTY SEWAGE DISPOSAL AND REFUND	154,015.25 221,037.50
				<u>375,052.75</u>
04/08/2021	32147	OTTAWA COUNTY TREASURER	MOBILE HOME TAX - MARCH SHERIFF'S DEPUTIES - APRIL	597.50 18,016.28
				<u>18,613.78</u>
04/08/2021	32148	POSTMASTER	STAMPS: POSTCARD (300), FOREVER (200) &	258.00
04/08/2021	32149	PRINTING SYSTEMS INC	AV BALLOT OUTER ENVELOPES AV BALLOT INNER/RETURN ENVELOPES AV APP POSTCARDS	319.21 310.84 445.23
				<u>1,075.28</u>
04/08/2021	32150	PROFESSIONAL CODE INSPEC OF MI	PERMITS - MARCH	52,283.44
04/08/2021	32151	SECURALARM SYSTEMS INC	FIRE DEPT - CARD READER CHANGE FIRE DEPT - CARD READER CHANGE	848.00 1,087.00
				<u>1,935.00</u>
04/08/2021	32152	T-MOBILE	LIBRARY - HOT SPOTS	268.74
04/15/2021	32153	5 ALARM	FIRE DEPT - 8 AIR BOTTLES	10,049.95
04/15/2021	32154	AMAZON CAPITAL SERVICES	LIBRARY - BOOK ORDER	459.32
04/15/2021	32155	ANDY J EGAN CO INC	FIRE DEPT - HVAC AGREEMENT 325 BILLING #	2,300.00
04/15/2021	32156	BAKER & TAYLOR	LIBRARY - BOOK ORDER	1,231.09
04/15/2021	32157	JAMIE BLANCH	FIRE DEPT - WATER AND GATORADE FOR POST	83.90
04/15/2021	32158	EXXON MOBIL	FIRE DEPT - MARCH DIESEL	366.55
04/15/2021	32159	FARMERS COOPERATIVE ELEVATOR CO	FIRE DEPT - FERTILIZER	366.12
04/15/2021	32160	GREATAMERICA FINANCIAL SERVICES	LIBRARY - COPIER PAYMENT	166.75
04/15/2021	32161	INTEGRITY BUSINESS SOLUTIONS	MISC SUPPLIES	67.44
04/15/2021	32162	JAMESTOWN FIRE DEPARTMENT	TWP OFFICE - FEB SNOW REMOVAL LIBRARY - FEB SNOW REMOVAL WATER DEPT - FEB SNOW REMOVAL	1,115.00 1,115.00 640.00
				<u>2,870.00</u>
04/15/2021	32163	KCI	NON-PROFIT MAIL SERVICE - AV BALLOTS	90.10
04/15/2021	32164	MLIVE MEDIA GROUP	MARCH NOTICES	1,511.35
04/15/2021	32165	MUSKEGON AREA DISTRICT LIBRARY	LIBRARY - FINES REIMBURSEMENT	14.99
04/15/2021	32166	NOORDYK BUSINESS EQUIPMENT	LIBRARY - COPIER USAGE FOR MARCH	294.84
04/15/2021	32167	OTTAWA COUNTY ROAD COMMISS.	40TH AVE: COUNTY LINE TO ADAMS - PROGRES	225,862.83
04/15/2021	32168	OTTAWA COUNTY TREASURER	LIBRARY - BROADBAND INITIATIVE DONATION	500.00
04/15/2021	32169	SALEM TOWNSHIP	OTTOGAN AVE RECONSTRUCTION AND PAVING (364,831.81
04/15/2021	32170	ANDREA SANDOVAL	ACCOUNTING SERVICES - MARCH	1,050.00
04/15/2021	32171	TIME WARNER CABLE	LIBRARY - PHONE & INTERNET	204.95
04/15/2021	32172	VERIZON	FIRE DEPT - IPAD SERVICE	160.40
04/15/2021	32173	WABEKE LAWN SERVICE	PATHWAY SWEEPING - MARCH 16	775.00
04/22/2021	32174	AMAZON CAPITAL SERVICES	LIBRARY - MISC SUPPLIES LIBRARY - BOOK ORDER LIBRARY - SUMMER PROGRAMMING LIBRARY - ADULT PROGRAMMING	94.45 28.17 102.31 139.31
				<u>364.24</u>

Check Date	Check	Vendor Name	Description	Amount
04/22/2021	32175	ANDY J EGAN CO INC	FIRE DEPT - FURNACE REPAIRS FIRE DEPT - FURNACE REPAIRS	431.98 455.13 <hr/> 887.11
04/22/2021	32176	APOLLO FIRE EQUIPMENT	FIRE DEPT - VALVES & NOZZLES FOR HOSES	1,570.33
04/22/2021	32177	CIERRA BAKOVKA	LIBRARY - SUPPLIES (PROGRAMMING)	22.56
04/22/2021	32178	BATTLE GR MOBILE	LIBRARY - LASER TAG	337.50
04/22/2021	32179	JAMIE BLANCH	FIRE DEPT - EMT RENEWAL FEE	25.00
04/22/2021	32180	MELISSA BOZUNG	LIBRARY - LOST AND PAID BOOKS REFUND	10.99
04/22/2021	32181	CANDY DEHAAN	PHONE COST AND ANNUAL PAYMENT FOR NEW PH	2,869.93
04/22/2021	32182	ETNA SUPPLY	VALVE & BOX RISER EQUIPMENT	510.50
04/22/2021	32183	FIRE PROS INC	LIBRARY - FIRE EXTINGUISHER INSPECTION	115.25
04/22/2021	32184	FIRST BANKCARD	BUILDING DEPT FILING, STAMPS AND BUSINES FIRE DEPT MISC. EXPENSES	431.95 270.51 <hr/> 702.46
04/22/2021	32185	FRESH COAST PLANNING	PLANNER - MAY RETAINER & PC	4,804.00
04/22/2021	32186	CATHERINE GAGE	LIBRARY - PROGRAMMING SUPPLIES	131.66
04/22/2021	32187	INTEGRITY BUSINESS SOLUTIONS	LIBRARY - MISC SUPPLIES	139.68
04/22/2021	32188	KERKSTRA SEPTIC TANK CLEANING INC	SEPTIC TANK PUMPED - 3383 24TH AVE	165.00
04/22/2021	32189	DORALEE MOES	LIBRARY - LOST & PAID BOOKS REIMBURSEMEN	25.94
04/22/2021	32190	NFFPA	FIRE DEPT - CHIEF TRAINING	131.35
04/22/2021	32191	OTTAWA COUNTY PUBLIC UTILITIES	MANTENANCE AND OPERATION OF JAMESTOWN WA SEWAGE TREATMENT AND SYSTEM MAINTENANCE	16,239.02 37,961.26 <hr/> 54,200.28
04/22/2021	32192	OTTAWA MEDICAL CONTROL BOARD AUTH.	FIRE DEPT - ANNUAL DUES	125.00
04/22/2021	32193	SYSTEMS TECHNOLOGY GROUP	LIBRARY - ONLINE READING PROGRAM SOFTWAR	495.00
04/22/2021	32194	TCF BANK	INTEREST PAYMENT ON LOAN FOR NEW FIRE ST	1,558.84
04/22/2021	32195	VERTICAL BRIDGE CC FM, LLC	FIRE DEPT RENT - PRE-EXISTING 5/1 - 5/31	59.71
04/22/2021	32196	WEX BANK	FIRE DEPT - APRIL DIESEL	83.89
04/29/2021	32197	AMAZON CAPITAL SERVICES	LIBRARY - SUMMER READING LIBRARY - MISC SUPPLIES LIBRARY - MISC SUPPLIES	504.74 31.96 9.94 <hr/> 546.64
04/29/2021	32198	BAKER & TAYLOR	LIBRARY - DVD ORDER LIBRARY - DVD ORDER	235.09 27.90 <hr/> 262.99
04/29/2021	32199	BERENDS HENDRICKS STUIT INS AGENCY	INSURANCE - ALL DEPARMTENTS	52,114.00
04/29/2021	32200	KEVIN BOYLES	SEXTON PAY, 4 BURIALS & FOOTING	4,801.60
04/29/2021	32201	BS&A SOFTWARE	COMPUTER SOFTWARE CONTRACT RENEWAL	3,297.00
04/29/2021	32202	DTE ENERGY	OFFICE FIRE STATION #1 FIRE STATION #2 ROYAL PUMP STATION GENERATOR HIGH PRESSURE BOOSTER STATION PATMOS LIBRARY	134.38 291.98 142.08 34.99 41.16 208.56 <hr/> 853.15
04/29/2021	32203	ELITE FUND INC	LIBRARY - CATEGORY 2 FEE	79.00
04/29/2021	32204	FASTSIGNS	2ND AND FINAL PAYMENT FOR MEMORIAL PARAD	80.53

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CHECK REGISTER FOR JAMESTOWN TOWNSHIP
 CHECK DATE FROM 04/01/2021 - 04/30/2021

Check Date	Check	Vendor Name	Description	Amount
04/29/2021	32205	FIRE PROS INC	LIBRARY - DRY SPRINKLER SYSTEM INSPECTIO	232.50
04/29/2021	32206	INTEGRITY BUSINESS SOLUTIONS	HANGING FOLDERS	72.47
04/29/2021	32207	KERKSTRA SEPTIC TANK CLEANING INC	SEPTIC TANKS PUMPED - 2121 RILEY & 3096	330.00
04/29/2021	32208	MASS MUTUAL RETIREMENT SVCS	APRIL 2021 TOWNSHIP PENSION	3,032.04
			APRIL 2021 LIBRARY PENSION	654.00
				<u>3,686.04</u>
04/29/2021	32209	PAGWORKS	WATER QUALITY REPORT FLIERS	805.72
04/29/2021	32210	VRIESMAN & KORHORN	015 MISC. WATER SYSTEM	56.00
			016 MISC. SANITARY SEWER SYSTEM	56.00
			487 WATERTON STATION	2,924.00
			551 LAKESHORE SAND PERRY STREET	1,647.36
			594 GREENLY SIDEPATH	9,943.16
			605 SPRING GROVE VILLAGE PH 1	685.44
			660 SOUNDOFF SIGNAL EXOANSION	504.00
			830 ROLLING MEADOWS 5	2,702.00
			876 ALDI FOOD MART	392.00
			879 TRILOGY HEALTH	514.00
			880 CONSTRUCTION STANDARD SPECS	2,064.00
			885 TRILLIUM RIDGE 2	336.00
			886 CULVERS	254.00
			902 QUINCY CREEK ESTATES	290.00
				<u>22,367.96</u>
04/29/2021	32211	VOID		V
BSCB TOTALS:				
Total of 115 Checks:				1,412,009.28
Less 4 Void Checks:				0.00
Total of 111 Disbursements:				<u>1,412,009.28</u>