
T.C.V.F.D.

TAMARACK CITY VOLUNTEER FIRE DEPT.

51733 Tamarack St.
P.O. BOX 512
HUBBELL, MI. 49934
906-296-0434

MONTHLY REPORT SEPTEMBER 2020

09/13 - Held regular monthly meeting.

Accepted new Firefighter, Jake Kievila, onto Dept.

09/24 – Held monthly training (water supply for structure fires)

09/26 – Responded to single vehicle rollover by culvert replacement on M-26.

09/29 – Assisted Hubbell F.D. at 52026 C Ave. in Hubbell for structure fire.

Report from the Water Secretary for October 2020
Wednesday, October 14, 2020

1. The October reads for Tamarack City were completed on 10/02/2020. The export had a problem being loaded and tech support was needed; turned out to be a real simple fix. The import had no trouble at all. The reads for Dollar Bay were completed on 10/01/2020. The export and import went smoothly.
2. The Tamarack City bills were calculated on 10/4/2020; the Dollar Bay bills were calculated on 10/2/2020 and both sets were completed and mailed on 10/6/2020.
3. Penalties calculated for the September 2020 Tamarack City bills not paid by the due date amounted to \$238.16.
4. A sewer invoice for the months of July and August were completed and sent to TLSA.
5. There was a new water hook up on Osprey Ave.
6. On the Tamarack City August past due/delinquent list, there were a total of 16 addresses. 6 of the addresses had been on April's and June's list as well. (One of those accounts the water is off voluntarily.) Another 3 of the addresses were on June's list as well as August's. The total amount overdue for all the accounts came to \$6,546.22.
7. Attached is a copy of the Tamarack City and Dollar Bay billing registers for October.

Happy Haunting!

Christina Gardner
Water Secretary

Dollar Bay October 2020 Billing Register 46/46

| Billing Item | Current Usq | Billed Usq | Seasonal | Current Amt | Current Tax Billed | REUs | Previous Amts |
|----------------------|-------------------------------|-------------------------------|----------|-------------|--------------------|------|---------------|
| Customer Change Fee | 0 | 0 | 0 | \$25.00 | \$0.00 | 1 | \$0.00 |
| Delinquent Tag | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | \$20.00 |
| Hook-up Fee/New Serv | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | \$2,000.00 |
| Turn-on | 0 | 0 | 0 | \$25.00 | \$0.00 | 1 | \$7.10 |
| Water | 2527500 | 2527500 | 0 | \$31,670.47 | \$0.00 | 405 | \$5,909.34 |
| Water Debt | 0 | 0 | 0 | \$720.00 | \$0.00 | 30 | \$1,221.40 |
| Water2 | 24500 | 24500 | 0 | \$153.00 | \$0.00 | 1 | \$351.90 |
| Water3 | 13700 | 13700 | 0 | \$153.00 | \$0.00 | 1 | \$351.90 |
| | 2565700 2577600 | 2565700 2577600 | 0 | \$32,746.47 | \$0.00 | 459 | \$9,861.64 |

| Prev. Amt | Prev. Sales Tax | Prev. Penalty | Prev. Int | Current Amt | Current Tax | Total Due |
|------------|-----------------|---------------|-----------|-------------|-------------|-------------|
| \$8,607.19 | \$0.00 | \$1,254.45 | \$0.00 | \$32,746.47 | \$0.00 | \$42,608.11 |

| Section | GL Numbers | Debit | Credit |
|---------|--------------|--------|--------|
| | GRAND TOTALS | \$0.00 | \$0.00 |

+ 1000 48831 3rd St
 + 100 23484 Granite St
 + 10800 48536 Main St

2577600

Tamarack City October 2020 Billing Register

| Billing Item | Current Usq | Billed Usq | Seasonal | Current Amt | Current Tax | Billed | REUs | Previous Amts |
|---------------------|-----------------------------|-----------------------------|----------|-------------|-------------|--------|------|---------------|
| Delinquent Tag | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | 0 | \$32.01 |
| Delinquent Turn Off | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | 0 | \$70.70 |
| Delinquent Turn On | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | 0 | \$0.70 |
| Meter Change Out | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | 0 | \$27.50 |
| New Water Meter | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | 0 | \$242.54 |
| NSF | 0 | 0 | 0 | \$0.00 | \$0.00 | 0 | 0 | \$35.00 |
| Service Fee | 0 | 0 | 0 | \$6,264.00 | \$0.00 | 174 | 174 | \$4,047.30 |
| Sewer | 0 | 340900 | 0 | \$4,150.55 | \$0.00 | 152 | 152 | \$2,836.57 |
| Sewer Admin Fee | 0 | 0 | 0 | \$57.76 | \$0.00 | 152 | 152 | \$71.16 |
| Turn Off Fee | 0 | 0 | 0 | \$25.00 | \$0.00 | 1 | 1 | \$75.00 |
| Turn On Fee | 0 | 0 | 0 | \$25.00 | \$0.00 | 1 | 1 | \$50.00 |
| Water | 366300 367900 | 366300 367900 | 0 | \$2,930.40 | \$0.00 | 151 | 151 | \$1,994.54 |
| | 366300 367900 | 707200 708800 | 0 | \$13,452.71 | \$0.00 | | 631 | \$9,483.02 |

| Prev. Amt | Prev. Sales Tax | Prev. Penalty | Prev. Int | Current Amt | Current Tax | Total Due |
|------------|-----------------|---------------|-----------|-------------|-------------|-------------|
| \$9,234.14 | \$0.00 | \$248.88 | \$0.00 | \$13,452.71 | \$0.00 | \$22,935.73 |

| Section | GL Numbers | Debit | Credit |
|---------|--------------|--------|--------|
| | GRAND TOTALS | \$0.00 | \$0.00 |

41600 - 51832 Maple St