

12/01/2020		BUDGET REPORT FOR GRASS LAKE TOWNSHIP	
Calculations as of 11/30/2020			
		2020	2020
		ORIGINAL	ACTIVITY
GL NUMBER	DESCRIPTION	BUDGET	THRU 11/30/20
ESTIMATED REVENUES			
Dept 000.000			
101-000.000-401.000	LOCAL PROPERTY TAX	174,232	162,874
101-000.000-417.000	DELINQUENT PERS PROPERTY TAX	100	
101-000.000-445.000	IN LIEU OF TAXES	1,500	2,511
101-000.000-477.000	ADMINISTRATIVE PLAN REVIEW	500	
101-000.000-477.010	ZONING PLAN REVIEW	2,000	2,305
101-000.000-477.070	VARIANCE ZONING BD OF APPEALS	1,800	3,950
101-000.000-477.080	SITE PLAN REVIEW	1,200	600
101-000.000-477.090	RE-ZONING CHANGE	600	600
101-000.000-477.110	SPECIAL LAND USE APPLICATIONS	600	1,200
101-000.000-477.120	LAND DIVISION APPLICATIONS	1,000	475
101-000.000-575.000	CONSTITUTIONAL TAX	396,066	398,457
101-000.000-578.000	COLLECTION FEES FOR SERVICES	12,100	5,878
101-000.000-607.000	SEWER CUSTOMER FEE	27,568	32,645
101-000.000-614.000	LAND COMBINATIONS	200	300
101-000.000-627.000	CEMETERY OPENING/CLOSING FEES	9,000	11,442
101-000.000-628.000	CEMETERY FOUNDATIONS	3,500	6,634
101-000.000-629.000	SALE OF CEMETERY LOTS	2,500	4,000
101-000.000-632.000	TRANSFER STATION TICKETS	50	45
101-000.000-665.000	INTEREST INCOME	1,200	1,756
101-000.000-667.000	VERIZON TOWER LEASE		14,133
101-000.000-669.000	INT\PENALTY TAX COLLECTION	2,300	18
101-000.000-671.000	OTHER INCOME	700	6,828
101-000.000-671.010	COPIES	100	122
101-000.000-671.040	FRANCHISE FEES-WOW	7,040	6,997
101-000.000-671.050	TRAILER FEES FROM ANDOVER	528	756

101-000.000-671.060	METRO ACT	6,800	
101-000.000-671.090	PTA PENALTY	200	400
101-000.000-672.000	SPECIAL ASSESS/LIGHTING DISTR	21,900	21,195
101-000.000-699.000	TRANSFER IN-FUNDBALANCE	101,375	
101-000.000-699.060	TRANSFER IN - OTHER FUNDS		1,317
Totals for dept 000.000 -		776,659	687,438

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TOTAL ESTIMATED REVENUES		776,659	687,438
APPROPRIATIONS			
Dept 000.000			
101-000.000-999.000	TRANSFER OUT		25
Totals for dept 000.000 -			----- 25

Dept 101.000 - TOWNSHIP BOARD			
101-101.000-702.000	SALARIES AND WAGES	15,499	12,915
101-101.000-702.007	BUILDING & GROUND MANAGER	15,000	6,115
101-101.000-703.001	CLERICAL	12,000	5,681
101-101.000-703.002	CLERICAL ASSISTANCE	4,000	3,243
101-101.000-710.020	DIRECT DEPOSIT FEE	650	611
101-101.000-720.000	PENSION CONTRIBUTION	18,750	18,750
101-101.000-727.000	OFFICE SUPPLIES/POSTAGE	7,500	8,413
101-101.000-727.002	TECHNOLOGY-COMPUTER UPGRADE	3,000	1,258
101-101.000-727.004	IT SYSTEMS MAINTENANCE	3,115	4,248
101-101.000-727.005	EQUIP LEASE/MAINTEN AGREEMENT	3,520	1,687
101-101.000-801.001	ATTORNEY	50,000	27,528
101-101.000-801.002	AUDITOR	7,475	7,475
101-101.000-801.003	MICHIGAN TOWNSHIP ASSOCIATION	4,400	4,606
101-101.000-801.004	REGION II DUES/STUDIES	1,500	1,218
101-101.000-801.013	ENTERPRISE GROUP MEMBERSHIP	1,245	1,245
101-101.000-802.000	SOLID WASTE DISPOSAL	17,000	4,974
101-101.000-818.002	ORD ENFORCE-TWP APPOINTED	4,000	79
101-101.000-851.000	INTERNET PROVIDER -WOW	1,000	864
101-101.000-860.000	TRANSPORTATION	1,300	26
101-101.000-862.000	SOCIAL SECURITY MATCHING	3,558	2,145
101-101.000-875.000	PENSION ADMINISTRATION FEE	1,630	1,604
101-101.000-880.020	COMMUNITY CONTRIBUTION	3,000	1,000
101-101.000-900.000	PRINTING AND PUBLISHING	1,200	1,027
101-101.000-910.000	INSURANCE	10,500	
101-101.000-956.000	MISCELLANEOUS	1,200	730
101-101.000-956.007	ON SITE SHREDDING		
101-101.000-957.000	TRAINING AND SEMINARS	500	
101-101.000-957.002	COMPUTER SUPPORT PLAN	7,280	7,231
101-101.000-957.003	GIS MEMBERSHIP/BS&A ACCESS MY GOV		
101-101.000-964.000	PROPERTY TAX CHARGE BACK	200	16
101-101.000-972.001	FIRE HYDRANT FEE	1,000	
Totals for dept 101.000 - TOWNSHIP BOARD		201,022	124,689

Dept 171.000 - SUPERVISOR			
101-171.000-702.000	SALARIES AND WAGES	33,326	27,772
101-171.000-850.001	CELL PHONE CHARGES	456	418
101-171.000-860.000	TRANSPORTATION	350	137
101-171.000-862.000	SOCIAL SECURITY MATCHING	2,550	2,125
101-171.000-956.000	MISCELLANEOUS	300	28
101-171.000-957.000	TRAINING AND SEMINARS	500	
101-171.000-980.000	NEW EQUIPMENT/FURNITURE	100	
Totals for dept 171.000 - SUPERVISOR		37,582	30,480

Dept 191.000 - ELECTIONS			
101-191.000-702.000	SALARIES AND WAGES	2,150	
101-191.000-706.000	INSPECTOR COMPENSATION	20,900	4,631
101-191.000-727.001	SUPPLIES & POSTAGE	3,200	4,096
101-191.000-801.022	ACCU-VOTE PROGRAMMING/UPGRADE	5,160	270
101-191.000-860.000	TRANSPORTATION	200	121
101-191.000-900.000	PRINTING AND PUBLISHING	200	36
101-191.000-956.000	MISCELLANEOUS	1,000	1,158
101-191.000-980.000	NEW EQUIPMENT/FURNITURE	1,000	88
Totals for dept 191.000 - ELECTIONS		33,810	10,400

Dept 209.000 - ASSESSOR			
101-209.000-702.000	SALARIES AND WAGES	57,100	47,583
101-209.000-703.001	CLERICAL	27,050	22,419
101-209.000-703.005	FIELD CLERK-ASSESSING	5,737	3,765
101-209.000-818.000	CONTRACTUAL SERVICES	3,250	1,705
101-209.000-860.000	TRANSPORTATION	1,200	267
101-209.000-862.000	SOCIAL SECURITY MATCHING	6,900	5,643
101-209.000-900.001	ASSESS NOT/PERS PROP STATEMEN	400	317
101-209.000-956.000	MISCELLANEOUS	800	483
101-209.000-957.000	TRAINING AND SEMINARS	2,500	104
101-209.000-957.002	COMPUTER SUPPORT PLAN	11,000	5,500
Totals for dept 209.000 - ASSESSOR		115,937	87,786

Dept 215.000 - CLERK			
101-215.000-702.000	SALARIES AND WAGES	41,235	34,363
101-215.000-703.000	DEPUTIES	15,000	9,127
101-215.000-703.002	CLERICAL ASSISTANCE	3,000	3,539
101-215.000-860.000	TRANSPORTATION	500	59
101-215.000-862.000	SOCIAL SECURITY MATCHING	4,532	3,634
101-215.000-956.000	MISCELLANEOUS	500	56
101-215.000-957.000	TRAINING AND SEMINARS	2,500	
Totals for dept 215.000 - CLERK		67,267	50,778

Dept 247.000 - BOARD OF REVIEW			
101-247.000-702.000	SALARIES AND WAGES	2,040	1,141
101-247.000-860.000	TRANSPORTATION	100	
101-247.000-862.000	SOCIAL SECURITY MATCHING	156	87
101-247.000-900.000	PRINTING AND PUBLISHING	200	
101-247.000-956.000	MISCELLANEOUS	200	160
101-247.000-957.000	TRAINING AND SEMINARS	500	188
Totals for dept 247.000 - BOARD OF REVIEW		3,196	1,576

Dept 253.000 - TREASURER			
101-253.000-702.000	SALARIES AND WAGES	39,102	32,585
101-253.000-703.000	DEPUTIES	10,200	5,144
101-253.000-703.001	CLERICAL	16,320	9,978
101-253.000-833.000	TAX STATEMENT PREPARATION	1,000	400
101-253.000-860.000	TRANSPORTATION	500	
101-253.000-862.000	SOCIAL SECURITY MATCHING	5,020	3,595
101-253.000-956.000	MISCELLANEOUS	400	101
101-253.000-957.000	TRAINING AND SEMINARS	1,000	
Totals for dept 253.000 - TREASURER		73,542	51,803

Dept 265.000 - TOWNSHIP BLDGS AND GROUNDS			
101-265.000-704.001	OUTSIDE SERVICE-MOWING	3,000	2,080
101-265.000-704.002	CLEANING COMPENSATION	5,400	4,220
101-265.000-775.000	MAINTENANCE SUPPLIES	750	1,880
101-265.000-862.000	SOCIAL SECURITY MATCHING	413	329
101-265.000-920.001	UTILITIES	5,000	4,207
101-265.000-920.002	PHONE SERVICES	2,400	2,160
101-265.000-920.003	SEWER & WATER SERVICES	1,000	784
101-265.000-920.004	DRINKING WATER SERVICES	650	351
101-265.000-930.000	REPAIR AND MAINTENANCE	3,000	637
101-265.000-930.005	SNOWPLOWING	3,500	1,297
101-265.000-956.000	MISCELLANEOUS	600	530
101-265.000-980.000	NEW EQUIPMENT/FURNITURE	500	737
Totals for dept 265.000 - TOWNSHIP BLDGS AND GROUNDS		26,213	19,212

Dept 276.000 - CEMETERIES			
101-276.000-703.002	CLERICAL ASSISTANCE	3,500	957
101-276.000-704.000	SEXTON SALARIES	6,152	5,127
101-276.000-704.001	OUTSIDE SERVICE-MOWING	27,000	23,625
101-276.000-704.003	OUTSIDE SERV/FOUND-PLOT REPAI	6,000	3,293
101-276.000-740.001	WATER TURN ON/OFF-PUMPS	800	375
101-276.000-801.009	GRAVE DIGGING	6,000	4,350
101-276.000-801.012	SURVEY, FENCE,POSTS, TREE CLEAN-UP	10,000	369
101-276.000-801.014	DUMPSTERS	1,000	742
101-276.000-801.015	DRIVEWAY MAINTENANCE	500	
101-276.000-862.000	SOCIAL SECURITY MATCHING	740	466
101-276.000-920.001	UTILITIES	600	473
101-276.000-930.001	GRAVEL/TOP SOIL/BRUSH HOG	850	
101-276.000-980.001	VETERAN MARKERS	375	375
Totals for dept 276.000 - CEMETERIES		63,517	40,152

Dept 301.000 - SHERIFF			
101-301.000-801.000	SHERIFF PATROL WITH COUNTY	38,731	35,409
Totals for dept 301.000 - SHERIFF		38,731	35,409

Dept 444.000 - STREETS AND ROADS			
101-444.000-926.000	STREET LIGHTING	23,300	21,240
Totals for dept 444.000 - STREETS AND ROADS		23,300	21,240

Dept 527.000 - SEWER DEPARTMENT			
101-527.000-702.000	SALARIES AND WAGES	18,590	15,344
101-527.000-727.000	OFFICE SUPPLIES/POSTAGE	1,000	598
101-527.000-801.002	AUDITOR	575	575
101-527.000-862.000	SOCIAL SECURITY MATCHING	1,409	1,174
101-527.000-910.000	INSURANCE	737	
101-527.000-920.001	UTILITIES	350	247
101-527.000-920.002	PHONE SERVICES	150	127
101-527.000-957.000	TRAINING AND SEMINARS	100	
Totals for dept 527.000 - SEWER DEPARTMENT		22,911	18,065

Dept 770.000 - PARKS AND RECREATION			
101-770.000-704.001	OUTSIDE SERVICE-MOWING	18,000	18,000
101-770.000-801.023	PORTA JOHN RENTALS	2,000	1,760
101-770.000-860.000	TRANSPORTATION	150	
101-770.000-920.001	UTILITIES	3,000	2,146
101-770.000-920.003	SEWER & WATER SERVICES	530	527
Totals for dept 770.000 - PARKS AND RECREATION		23,680	22,433

Dept 805.000 - PLANNING COMMISSION/APPEALS			
101-805.000-702.000	SALARIES AND WAGES	9,000	5,415
101-805.000-702.001	ZONING ADMINISTRATOR	24,582	17,066
101-805.000-801.006	PLANNER	5,000	6,168
101-805.000-860.000	TRANSPORTATION	900	345
101-805.000-862.000	SOCIAL SECURITY MATCHING	2,569	1,720
101-805.000-900.000	PRINTING AND PUBLISHING	700	866
101-805.000-956.000	MISCELLANEOUS	200	
101-805.000-957.000	TRAINING AND SEMINARS	2,000	630
Totals for dept 805.000 - PLANNING COMMISSION/APPEALS		44,951	32,210

Dept 895.000 - DISASTER RELIEF			
101-895.000-836.000	DISASTER RELIEF	1,000	
Totals for dept 895.000 - DISASTER RELIEF		1,000	
TOTAL APPROPRIATIONS		776,659	546,258
NET OF REVENUES/APPROPRIATIONS - FUND 101			141,180
BEGINNING FUND BALANCE		649,954	649,954
ENDING FUND BALANCE		649,954	791,134

Fund 206 - ALLOCATED FIRE FUND			
ESTIMATED REVENUES			
Dept 000.000			
206-000.000-401.000	LOCAL PROPERTY TAX	304,577	284,723
206-000.000-417.000	DELINQUENT PERS PROPERTY TAX	200	
206-000.000-665.000	INTEREST INCOME	500	890
206-000.000-669.000	INT\PENALTY TAX COLLECTION	35	32
206-000.000-671.000	OTHER INCOME		10
206-000.000-673.005	SALE OF TOWNSHIP PROPERTY	25,000	
206-000.000-699.010	TRANSFER IN-DESIGNATED FB	50,000	
Totals for dept 000.000 -		380,312	285,655

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TOTAL ESTIMATED REVENUES		380,312	285,655
APPROPRIATIONS			
Dept 000.000			
206-000.000-999.000	TRANSFER OUT	35,000	-----
Totals for dept 000.000 -		35,000	-----

Dept 336.000 - ALLOCATED FIRE FUND			
206-336.000-702.002	FIRE CHIEF WAGES	40,000	36,667
206-336.000-702.003	ASSISTANT FIRE CHIEF	5,100	4,675
206-336.000-702.004	FIREPERSONS WAGES	50,000	43,598
206-336.000-702.005	OFFICERS WAGES-CAPTAIN	2,428	809
206-336.000-702.006	OFFICERS WAGES-LIEUTENANT	2,428	2,226
206-336.000-704.001	OUTSIDE SERVICE-MOWING	2,500	1,985
206-336.000-727.000	OFFICE SUPPLIES/POSTAGE	600	640
206-336.000-727.002	TECHNOLOGY-COMPUTER UPGRADE	1,800	1,352
206-336.000-727.004	IT SYSTEMS MAINTENANCE	1,230	1,274
206-336.000-740.000	OPERATING SUPPLIES	1,500	588
206-336.000-740.002	CLEANING/MAINTENANCE SUPPLIES	1,500	2,103
206-336.000-740.003	MEDICAL SUPPLIES	2,000	1,727
206-336.000-801.002	AUDITOR	2,300	2,300
206-336.000-802.000	SOLID WASTE DISPOSAL	240	200
206-336.000-850.001	CELL PHONE CHARGES	900	825
206-336.000-850.002	PAGER REPAIRS/HAND HELDS	1,500	904
206-336.000-850.003	E-DISPATCH SERVICE	1,200	325
206-336.000-851.000	INTERNET PROVIDER -WOW	400	363
206-336.000-852.000	TANK & FLOW TESTING	2,500	1,891
206-336.000-860.000	TRANSPORTATION	1,000	
206-336.000-862.000	SOCIAL SECURITY MATCHING	7,650	6,730
206-336.000-867.000	GAS AND OIL	3,000	2,463
206-336.000-910.000	INSURANCE	32,000	-440
206-336.000-920.001	UTILITIES	10,000	8,307
206-336.000-920.002	PHONE SERVICES	1,200	1,091
206-336.000-920.003	SEWER & WATER SERVICES	975	973
206-336.000-920.004	DRINKING WATER SERVICES	75	55
206-336.000-930.005	SNOWPLOWING	2,500	1,439
206-336.000-930.006	HOSE & LADDER TESTIN	3,000	2,703
206-336.000-931.000	BUILDING/GRDS MAINTENANCE	60,000	11,234
206-336.000-939.000	VEHICLE MAINTENANCE	20,000	11,692
206-336.000-956.000	MISCELLANEOUS	2,200	1,887
206-336.000-956.001	FIRE PREVENTION MATERIAL	2,000	
206-336.000-956.004	MEMBERSHIP FEES	300	300

206-336.000-956.006	MISCELLANEOUS-WATER	500	313
206-336.000-957.000	TRAINING AND SEMINARS	5,000	
206-336.000-957.002	COMPUTER SUPPORT PLAN	2,600	2,588
206-336.000-958.000	RESPIRATORY/PULMONARY FIT TES	1,800	1,914
206-336.000-964.000	PROPERTY TAX CHARGE BACK	150	27
206-336.000-970.001	10% FEDERAL GRANT MATCH	20,752	2,007
206-336.000-977.001	FIREFIGHTER TURNOUT GEAR	13,500	5,127
206-336.000-977.002	EMERGENCY EQUIP REPLACEMENT	1,000	1,544
206-336.000-977.003	MOBILE & STATIONARY AIR	1,000	1,000
206-336.000-977.006	NOZZLE/ADAPTERS	1,500	443
206-336.000-977.007	HOSE REPLACEMENTS	4,000	2,988
206-336.000-980.100	NEW EQUIPMENT	2,700	57,307
Totals for dept 336.000 - ALLOCATED FIRE FUND		320,528	228,144
TOTAL APPROPRIATIONS		355,528	228,144
NET OF REVENUES/APPROPRIATIONS - FUND 206		24,784	57,511
BEGINNING FUND BALANCE		-5,076	-5,076
ENDING FUND BALANCE		19,708	52,435

Fund 249 - BUILDING DEPARTMENT			
ESTIMATED REVENUES			
Dept 000.000			
249-000.000-477.020	BUILDING PERMITS	21,000	34,435
249-000.000-477.030	PLUMBING PERMITS	6,000	13,000
249-000.000-477.040	ELECTRICAL PERMITS	13,000	23,670
249-000.000-477.050	MECHANICAL PERMITS	9,000	20,160
249-000.000-477.060	REGISTRATION FILING FEE	600	1,060
249-000.000-477.130	BLDG PLAN REVIEW	600	480
249-000.000-477.150	NEW ADDRESS FEE	225	450
249-000.000-665.000	INTEREST INCOME	20	30
249-000.000-699.000	TRANSFER IN-FUNDBALANCE	9,880	
Totals for dept 000.000 -		60,325	93,285

TOTAL ESTIMATED REVENUES		60,325	93,285
APPROPRIATIONS			
Dept 380.000 - BUILDING DEPARTMENT			
249-380.000-703.001	CLERICAL	10,000	8,064
249-380.000-727.000	OFFICE SUPPLIES/POSTAGE	200	49
249-380.000-801.002	AUDITOR	1,150	1,150
249-380.000-801.005	BOCA DUES	135	145
249-380.000-818.000	CONTRACTUAL SERVICES	750	673
249-380.000-822.001	BUILDING INSPECTIONS	20,000	22,490
249-380.000-822.002	MECHANICAL INSPECTIONS	8,000	9,410
249-380.000-822.003	ELECTRICAL INSPECTIONS	12,000	15,760
249-380.000-822.004	PLUMBING INSPECTIONS	5,000	8,240
249-380.000-862.000	SOCIAL SECURITY MATCHING	765	617
249-380.000-910.000	INSURANCE	975	
249-380.000-920.001	UTILITIES	600	495
249-380.000-920.002	PHONE SERVICES	300	254
249-380.000-956.000	MISCELLANEOUS	150	
249-380.000-957.000	TRAINING AND SEMINARS	300	
Totals for dept 380.000 - BUILDING DEPARTMENT		60,325	67,347
TOTAL APPROPRIATIONS		60,325	67,347
NET OF REVENUES/APPROPRIATIONS - FUND 249			25,938
BEGINNING FUND BALANCE		28,888	28,888
ENDING FUND BALANCE		28,888	54,826

Fund 402 - CAPITAL PROJECTS/FIRE VEH & EQ			
ESTIMATED REVENUES			
Dept 000.000			
402-000.000-665.000	INTEREST INCOME	200	2
402-000.000-699.040	TRANSFER IN - FIRE FUND	35,000	
Totals for dept 000.000 -		35,200	2
TOTAL ESTIMATED REVENUES		35,200	2
NET OF REVENUES/APPROPRIATIONS - FUND 402		35,200	2
BEGINNING FUND BALANCE		210,305	210,305
ENDING FUND BALANCE		245,505	210,307

Fund 420 - WHISTLESTOP FUND - 10% +			
ESTIMATED REVENUES			
Dept 000.000			
420-000.000-667.000	VERIZON TOWER LEASE	1,698	
Totals for dept 000.000 -		1,698	

TOTAL ESTIMATED REVENUES		1,698	
APPROPRIATIONS			
Dept 000.000			
420-000.000-930.004	WHISTLESTOP - 10% CT	1,698	
Totals for dept 000.000 -		1,698	
TOTAL APPROPRIATIONS		1,698	
NET OF REVENUES/APPROPRIATIONS - FUND 420			
BEGINNING FUND BALANCE		14,422	14,422
ENDING FUND BALANCE		14,422	14,422

Fund 421 - SPORTS AND TRAILS FUND - 70%			
ESTIMATED REVENUES			
Dept 000.000			
421-000.000-667.000	VERIZON TOWER LEASE	11,888	
Totals for dept 000.000 -		11,888	

TOTAL ESTIMATED REVENUES		11,888	
APPROPRIATIONS			
Dept 000.000			
421-000.000-930.002	REPAIRS/MAINT- 70% CT	11,888	8,909
Totals for dept 000.000 -		11,888	8,909
TOTAL APPROPRIATIONS		11,888	8,909
NET OF REVENUES/APPROPRIATIONS - FUND 421			-8,909
BEGINNING FUND BALANCE		507	507
ENDING FUND BALANCE		507	-8,402

Fund 423 - CAPITAL IMPROVEMENT PARK - 20%			
ESTIMATED REVENUES			
Dept 000.000			
423-000.000-667.000	VERIZON TOWER LEASE	3,396	
Totals for dept 000.000 -		3,396	

TOTAL ESTIMATED REVENUES		3,396	
APPROPRIATIONS			
Dept 000.000			
423-000.000-980.211	CAPITAL IMPROVEMENT-20% CT	3,396	599
Totals for dept 000.000 -		3,396	599

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TOTAL APPROPRIATIONS		3,396	599
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NET OF REVENUES/APPROPRIATIONS - FUND 423			-599
BEGINNING FUND BALANCE		4,304	4,304
ENDING FUND BALANCE		4,304	3,705

ESTIMATED REVENUES - ALL FUNDS		1,269,478	1,066,380
APPROPRIATIONS - ALL FUNDS		1,209,494	851,257
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		59,984	215,123
BEGINNING FUND BALANCE - ALL FUNDS		903,304	903,304
ENDING FUND BALANCE - ALL FUNDS		963,288	1,118,427

2021
REQUESTED
BUDGET
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600
1,200
400
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200
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4,000
2,500
10
1,500
1,500
1,000
100
7,000
700

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200
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747,736

747,736

15,733
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12,000
4,500
650
19,803
8,500
7,000
3,830
3,520
30,000
7,475
4,700
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1,245
12,240
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1,000
1,000
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3,000
1,200
11,000
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600
1,500
7,400
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100
1,000
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	3,705

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