



Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Township Board Meeting Agenda

January 9, 2016, 7:30 p.m.

1. Call To Order
2. Prayer For Guidance
- 2.I. Richard VanderKlok
3. Pledge Of Allegiance To The Flag
4. Roll Call
5. Approval Of Agenda
6. Communications, Letters And Reports Received For Information

- 6.I. Utilities Committee Meeting Minutes Of 12/12/2016

Documents:

[WS161212MINUTES.PDF](#)

- 6.II. Letter From Ottawa County Road Commission Dated 12.7.2016

Documents:

[LETTER OTTAWA COUNTY ROAD COMMISSION 12.7.2016.PDF](#)

- 6.III. Ottawa County Road Commission Newsletter January 2017

Documents:

[OCRC NEWSLETTER JANUARY 2017.PDF](#)

- 6.IV. Sheriff's Department November 2016 Report

Documents:

[NOVEMBER 2016 SHERIFF REPORT.PDF](#)

- 6.V. Balance Sheet And GL Report

Documents:

[161130BALANCESHEET.PDF](#)
[161130GLREPORT.PDF](#)

- 6.VI. Letter From Ottawa County Road Commission Dated 12.21.2016 Regarding 40h And Highland

Documents:

[LETTER OTTAWA COUNTY ROAD COMMISSION 12.21.2016.PDF](#)

- 6.VII. Letter From Ottawa County Road Commission Dated 12.21.2016 Regarding Meijer Driveway

Documents:

[LETTER OTTAWA COUNTY ROAD COMMISSION 12.21.2016B.PDF](#)

- 6.VIII. 2016 End Of Year Building Permit Report

Documents:

[2016 END OF YEAR BUILDING PERMIT REPORT.PDF](#)

- 6.IX. Finance Committee Meeting Minutes Of January 4, 2017

Documents:

[FC170104MINUTES.PDF](#)

- 6.X. Letter From WCET Dated December 21, 2016

Documents:

[WCET LETTER DATED DEC 21 2016.PDF](#)

- 6.XI. Planning Commission Meeting Minutes Of January 4, 2017

Documents:

[PCM170104.PDF](#)

- 6.XII. Services Committee Minutes Of January 5, 2017

Documents:

[SC170105MINUTES.PDF](#)

7. Public Comments For Items On The Agenda ONLY (Maximum Of Three Minutes Per Person)

8. Consent Agenda

8.I. Approval Of The Minutes Of The Previous Meeting

8.II. Approval Of The Bills

8.II.i. Bills

Documents:

[161220BILLS.PDF](#)

[161222BILLS.PDF](#)

8.II.ii. Bills And Utility Bills

Documents:

[161230UTILITYBILLS.PDF](#)

[170106BILLS.PDF](#)

8.III. Approval Of The Bid To Publish Legal Notices

from Advance Newspapers for publishing legal notices from April 1, 2017 to March 31, 2018, for \$10.92 per column inch sent electronically, 20% upcharge for hardcopy submission, (less than 1% increase) with the contract to be signed by the Clerk, as recommended by the Finance Committee.

Note: The Advance only has one year contracts. It is not possible to get multiple bids because the Grand Rapids Press and the Advance are owned by the same company. If there is no contract, the rate is \$20.63.

Documents:

[GEORGETOWN TWP 2017 RATE LETTER REVISED.PDF](#)

9. (REZ1701) Ordinance 2017-01 To Change From (RR) Rural Residential To (LDR) Low Density Residential Parcels Of Land Described As P.P. # 70-14-17-300-004 And P.P. # 70-14-17-300-003, Located At 7345 And 7381 36th Ave., Georgetown Township, Ottawa County, Michigan.

Motion: To approve adopting the resolution, as recommended by the Planning Commission.

Documents:

[REZ1701 STAFF REPORT.PDF](#)

[RESOLUTION.PDF](#)

10. Annual Renewal Of Liquor Licenses

Motion: To approve the renewal of the following liquor licenses, as recommended by the Finance Committee.

1. Liquor License (LIQ0901) for Sunnybrook Golf Club LLC, 624 Port

Sheldon, as requested. The initial liquor license was approved by the Township Board on December 14, 2009 and renewed each year.

2. Liquor License (LIQ1601) Peppino's Pizza, 135 Chicago Dr., as requested. The initial liquor license was approved by the Township Board on February 8, 2016. At this time, the restaurant has not completed renovations for the expansion and has not started serving drinks yet.
3. Liquor License (LIQ1602) The Win, 7628 Georgetown Center, as requested. The initial liquor license was approved by the Township Board on March 14, 2016. The restaurant opened the end of summer and has been in operation since.
4. Liquor License (LIQ1603) Los Amigos, 1814 Baldwin, as requested. The initial license was approved by the Township Board on July 11, 2016. At this time the restaurant has not completed renovations and is not open yet.

Note: Sec. 4-4(f) and (g) in the Code of Ordinances requires annual renewal of all liquor licenses before February 1 of each year. There is no fee for renewal.

11. 24th Ave. Sewer Agreement

Motion: To approve the 24th Ave. Sewer Agreement, as recommended by the Utilities Committee..

Documents:

[24TH AVE SEWER 14 AGREEMENT.PDF](#)

12. Resolution To Establish A Polling Location

Motion: To approve the following resolution to establish a polling location, as recommended by the Election Commission.

GEORGETOWN CHARTER TOWNSHIP ELECTION COMMISSION

Resolution to Establish Polling Locations

Resolution No. EC170109-03

WHEREAS, Section 661 of Michigan Election Law, Public Act 116 of 1954, MCL 168.661, provides for township boards to establishing polling locations and provides the criteria for a polling location; and

WHEREAS, The Township Board of Georgetown has determined that establishing polling locations for the precincts as follows is appropriate and that these polling locations all meet the criteria as stipulated in Michigan Election Law, MCL 168.661, as attested to by authorized agents of each facility;

NOW, THEREFORE, BE IT RESOLVED that the Georgetown Charter Township Board hereby establishes polling locations for newly created precincts: 16 and 17 as follows:

<u>Precincts</u>	<u>Polling Locations</u>
------------------	--------------------------

16 Jenison Bible Church, 6360 14th Ave. Hudsonville, 49426

17 Jenison Bible Church, 6360 14th Ave. Hudsonville, 49426

LET IT FURTHER BE RESOLVED that the Township Board directs the Township Superintendent to sign all the associated agreements and directs new Voter ID cards to be sent to registered voters in the Township as prescribed by Election Law (for all changes listed in Election Law) and approves the associated costs for all such mailings.

The foregoing resolution offered by Township Board Member _____, and second offered by Township Board Member _____.

Upon roll call vote the following voted yes: _____

Upon roll call vote the following voted no: _____

Note: The polling location for Precinct 16 is located in Jenison Bible Church, 6360 14th Ave. Precinct 17 will be located in the same facility, just down a different hallway. So the voters in Precinct 17 will continue to go to the same facility they did when they were in precinct 16. An authorized agent of the facility has consented to sign agreements designating their facility has complied with the criteria listed in the law for a polling location.

As per Election Law, the Township Board is charged with establishing polling locations and an updated Voter Identification Card must be sent to every voter affected by a new precinct or polling location.

13. School Coordinating Committee Agreements

Motion: To approve the following agreements and to authorize the clerk to sign the agreements, as recommended by the Election Commission:

1. Grandville Public School District Election Coordinating Committee Agreement,
2. Grand Rapids Community College Election Coordinating Committee Agreement,
3. Kent Intermediate School District (KISD) Election Coordinating Committee Agreement,

Documents:

[GRANDVILLE PUBLIC SCHOOL DISTRICT.PDF](#)
[GRCC.PDF](#)
[KISD.PDF](#)
[KENT COUNTY SCHOOL MEETINGS N O T I C E.PDF](#)

14. Second Public Comment (Maximum Of Three Minutes Per Person)

15. Discussion And General Information

16. Town Hall Meeting

16.I. Town Hall Meeting Notes

Documents:

[TOWN HALL MEETING NOTES 01092016.PDF](#)

17. Meeting Adjourned

**MINUTES OF THE REGULAR GEORGETOWN TOWNSHIP UTILITIES COMMITTEE
MEETING HELD DECEMBER 12, 2016**

The meeting was called to order after the Township Board meeting adjourned.

Present: Jason Minier, John Schwalm and Becky Steele, members; Dan Carlton, Township
Superintendent

Absent: None

#161212-01 - Minutes of the November 14, 2016 meeting

Moved by John Schwalm, seconded by Becky Steele, to approve the Utilities Committee minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#161212-02 – 24th Ave. Sewer Agreement

Moved by Jason Minier, seconded by Becky Steele, to recommend to the Township Board to approve the 24th Ave. Sewer [Agreement](#).

MOTION CARRIED UNANIMOUSLY.

#161212-03 – Discussion of Elmwood Sewer

Discussion took place and the determination was to place the item on the next agenda.

#161212-04 – Communications, Letters and Reports

#161212-05 – Public Comment

No members of the public were present.

#161212-06 – Other Business

#161212-07 – Adjournment

The meeting was adjourned at 9:23 p.m.

Ottawa County Road Commission

14110 Lakeshore Drive
P.O. Box 739
GRAND HAVEN, MI 49417
Phone (616) 842-5400 Fax (616) 850-7237

December 7, 2016

Mr. Rich Uslan
5643 22nd Avenue
Hudsonville, MI 49426

Dear Mr. Uslan:

Thank you for contacting the Ottawa County Road Commission regarding your concerns with the speed limit on 22nd Avenue between Edson Drive and Van Buren Street. The posted 45 mph speed limit was established during 2011 following an engineering study and review by a traffic safety team of the Michigan Department of State Police, the Ottawa County Road Commission and Georgetown Township.

The study process included sampling of vehicular speeds, documenting roadway characteristics including geometry and a historical review of vehicular crashes. The study team also drove the route making note of any special or unique features which could influence motorist compliance and behavior. After considering all relevant factors the study team concluded a 45 mph speed limit was reasonable and safe. An important concept used in the decision making process was Michigan's basic speed law which requires motorists to operate their vehicles at a safe speed consistent with roadway conditions.

A radar speed survey was conducted December 6, 2016 on the segment of 22nd Avenue between Edson Drive and Van Buren Street. The speed survey results indicate an 85th percentile speed of 43.9 mph which is lower than the 85th percentile speed of 47.1 mph recorded in 2009 but still consistent with the posted 45 mph speed limit. A review of 2015 crash records (most recent year for crash information from the state police) for the study segment did not indicate any reported crashes.

Based on the 85th percentile speed and crash history review, lowering the 45 mph speed limit is not warranted at this time. I have enclosed a copy of the speed survey as well as information concerning the establishment of speed limits which should be of interest. If you have any questions or comments regarding the review process or findings, please contact me at 850-7220.

Sincerely,


Fred Keena
Traffic Engineer

Enclosures

Cc: Mr. Dan Carlton, Georgetown Township Manager

OTTAWA COUNTY ROAD COMMISSION RADAR SPEED SURVEY

STA A
DAY
Tuesday

LOC: 22nd Avenue 1,600' N of Van Buren Street
DATE: 12/06/2016
TIME: 10:10 - 11:40a

TWP: Georgetown
WEATH: Cloudy, 40 deg.
BY: Fred Keena

SPEED	N BD	S BD	TRUCKS	BUSES	FREQUENCY	PERCENT	SPEED	MPHxF
25					0	-	25	0
26					0	-	26	0
27					0	-	27	0
28					0	-	28	0
29	1	1	1		3	4.6	29	87
30					0	4.6	30	0
31	1				1	6.2	31	31
32	4				4	12.3	32	128
33	1	1			2	15.4	33	66
34		2			2	18.5	34	68
35	2	3	1		6	27.7	35	210
36		1			1	29.2	36	36
37	3	2			5	36.9	37	185
38	2	1			3	41.5	38	114
39	4	6			10	56.9	39	390
40	4	2			6	66.2	40	240
41	1				1	67.7	41	41
42	1	2			3	72.3	42	126
43	2	2			4	78.5	43	172
44	2	3			5	86.2	44	220
45	3	2			5	93.8	45	225
46		2			2	96.9	46	92
47					0	96.9	47	0
48					0	96.9	48	0
49					0	96.9	49	0
50					0	96.9	50	0
51	1				1	98.5	51	51
52					0	98.5	52	0
53					0	98.5	53	0
54					0	98.5	54	0
55		1			1	100.0	55	55
56					0	100.0	56	0
57					0	100.0	57	0
58					0	100.0	58	0
59					0	100.0	59	0
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67					0	100.0	67	0
68					0	100.0	68	0
69					0	100.0	69	0
70					0	100.0	70	0
71					0	100.0	71	0
72					0	100.0	72	0
73					0	100.0	73	0
74					0	100.0	74	0
75					0	100.0	75	0
TOTALS	32	31	2	0	65			2537

POSTED 45 MPH
PACE =

AVG. = 39.0 MPH
TO 46 MPH

85% = 43.9 MPH
MAX. = 55 MPH



The Road Newsletter, Volume 7, Issue 1

January 2017

Where & How to Place Your Garbage Can During Winter

Heavy snow accumulation, icy roads and/or poor visibility during winter maintenance activities can make it difficult for snowplows to avoid garbage cans placed alongside the road. During snowstorms it may be necessary to postpone putting your trash out on pick-up days. Knowing how to make waste collection as easy as possible is important, so here are a few helpful tips that are sure to come in handy during the winter months.

When you dig out your driveway, be sure to **dig out a spot for your garbage can.**

Do not place garbage cans in the street. We realize this cleared area is an enticing location to place garbage cans, but it creates a hazard as they could get hit by vehicles or taken away by snowplows. Most garbage trucks are equipped with a hydraulic extending arm that grasps garbage cans. It is recommended that garbage cans be placed at least 3 to 5 feet off the edge of pavement, into your driveway, so they are out of the way of the snowplow or snow being pushed aside while the snowplow is going down the road.



Do not place garbage cans on top of the snow piles. This placement might cause your garbage can to tip over and litter your garbage along the street, and it also makes it difficult for the garbage trucks to set the cart back down.



Timing is everything. Putting your trash out the night before collection day can make life easier, but this puts your receptacle at risk of damage during nighttime snowplowing operations. Getting up a bit early in the morning to handle this chore can avoid having garbage cans knocked over by strong winter winds or snowplows.

Retrieve your garbage cans soon after collection. Garbage cans often sit at the roadside on collection day until the evening. Empty cans are vulnerable to winds and snow removal operations and could cause a hazard if knocked into the roadway. Prompt removal of empty containers is recommended.

These tips can make garbage collection day safer and easier for snowplow and garbage truck drivers.

What to Do if Your Mailbox is Damaged

If your mailbox is damaged by Road Commission equipment or snow thrown from Road Commission equipment during winter maintenance operations, you may receive a new standard mailbox and/or a single 4"x4" wood post at one of the garage locations listed below.



It is requested that you provide either the actual damaged mailbox/post or a photo of the actual damaged mailbox/post before a new standard mailbox and/or a single 4"x4" wood post can be issued. Upon receipt of a new mailbox and/or post, you will be asked to sign a register and provide the property address.

Please note that you are responsible for removing the damaged mailbox/post and installing the replacement mailbox/post. Standard mailboxes and posts can be picked up at any of the following locations:

Grand Haven Office / Garage
14110 Lakeshore Drive
Grand Haven, MI 49417

Coopersville Garage
526 Cleveland Street
Coopersville, MI 49404

North Holland Garage
12150 Ransom Street
Holland, MI 49424

Hudsonville Garage
2232 Chicago Drive
Hudsonville, MI 49426



Please call (616) 842-5400 to set up an appointment. The locations are open Monday through Friday, except on holidays. Appointments are made between the hours of 7:30AM and 3:30PM.

Frigid Bridges

Why do bridges and overpasses freeze before the surface of the road?



Even when air and road surface temperatures drop below freezing, the heat from the ground underneath the road keeps it warm enough to delay icing. Bridges have no way to trap heat and are exposed to cold air on all sides, so they more easily lose heat and freeze shortly after air temperatures hit the freezing point. A bridge will reflect the air temperature very closely. If the air temperature falls below freezing, a bridge's surface will fall below freezing very quickly, causing rain or snow to freeze and stick to the road surface.

The Road Commission will place liquid anti-icing materials on bridge surfaces when the temperatures are expected to be between 15°F and 35°F. If the surface is wet, then a 60/40 salt to sand mixture is treated with the liquid anti-icing material (called pre-wetting) and then placed on the bridge surface. Once applied, both treatments can last up to 72 hours.

Safe Roads for Everyone

Is it safe to pass a snowplow?

In today's environment everyone is in a hurry to get to their destination. However, the Road Commission encourages motorists to be extra cautious as slippery roads, reduced visibility, and excessive speeds greatly reduce the margin of error during winter driving. Road Commission snowplows travel at slower speeds than the normal traffic to clear snow and apply salt. Motorists may be inclined to pass the snowplows, but it is not recommended.



The action of passing can be extremely dangerous due to pavement conditions that vary across the path taken to pass. Snowplows may be equipped with wing plow blades that can extend off to the right anywhere between 2 and 10 feet beyond the width of the truck (See the photo). This wing plow blade is often not seen because of the snow cloud created by the snowplow. These wing plows can often weigh as much as a compact car. As such, motorists attempting to pass a snowplow on the right may not see the snowplow blade and run the risk of a serious crash.

Lawn Damage from Plows

Despite the best efforts of the winter maintenance crews, lawns along the edge of the road occasionally may be damaged during snow removal activities. Residents who experience lawn damage are asked to contact the Road Commission at (616) 842-5400 on normal business days between 7:30AM and 3:30PM. Your address will be placed on a list for spring cleanup once all the snow is melted. Lawn damage is restored by Road Commission crews with the placement of top soil and grass seed.

To minimize lawn damage, the Road Commission installs wooden stakes at various locations to mark the edge of pavement prior to the first snow event. The stakes are typically installed at intersections or curves within subdivision streets that are difficult for the snow plow drivers to judge. These stakes may break off after a couple of plowing operations, but they do serve a purpose in establishing appropriate plowing limits.



Recognizing that property owners may be concerned with possible lawn damage resulting from our snow removal activities, the Road Commission approves on a seasonal basis, installation of snow plow markers within the right-of-way by abutting property owners. Typically the markers should be placed a minimum of 2' from the pavement edge and never closer than area mail box supports. The markers should consist of an aluminum support and reflector, breakaway fiberglass that are commonly available at hardware stores, or wooden stakes not larger than 1"x2"x30" high. The top 9" of the wooden stakes should be covered with fluorescent orange paint for visibility.

Maintenance of the markers and their spring time removal is the property owner's responsibility.

Important Dates

Thursday – January 5, 2017 | 9AM | Board Meeting

Thursday – January 19, 2017 | 9AM | Board Meeting



14110 Lakeshore Drive
PO Box 739
Grand Haven, Michigan 49417
616-842-5400
Office Hours: Monday-Friday; 7:30AM-4PM



STAY CONNECTED. SUBSCRIBE:

The Ottawa County Road Commissioners: Tom Bird | Tom Elhart | Betty Gajewski | Tim Grifhorst | Jim Miedema
Managing Director: Brett Laughlin

Who manages the roads and how are they funded? The Ottawa County Road Commission manages the roads--not the Ottawa County Board of Commissioners or County staff. The Ottawa County Road Commission is primarily funded by fuel taxes and vehicle registrations. Concerns about roads should be directed to the Ottawa County Road Commission. Questions? [Contact Us](#)

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This email was sent to balaughlin@ottawacorc.com using GovDelivery, on behalf of: Ottawa County, Michigan · 12220 Fillmore Street · West Olive, MI 49460

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County of Ottawa

Sheriff's Office

Gary A. Rosema
Sheriff

Steve A. Kempker
Undersheriff



Headquarters/Administration
12220 Fillmore Street
West Olive, Michigan 49460
(616) 738-4000 or (888) 731-1001
Fax: (616) 738-4062

Correctional Facility
12130 Fillmore Street
West Olive, Michigan 49460
(616) 786-4140 or (888) 731-1001
Fax: (616) 738-4099

Date: 12-20-2016

To: Supervisor Jim Wierenga and Georgetown Township Board Members

From: Sgt. Jeff Steigenga

RE: Monthly Report (November 2016)

The Sheriff's Office during the month November responded to 827 calls for service. The Paramedic Units responded to 194 medicals in Georgetown Township. Deputies made a total of 429 traffic contacts and 279 total violations were cited.

The speed monitoring trailer was used all summer in Georgetown Twp. We were able to utilize it on 30 different streets throughout the Township..

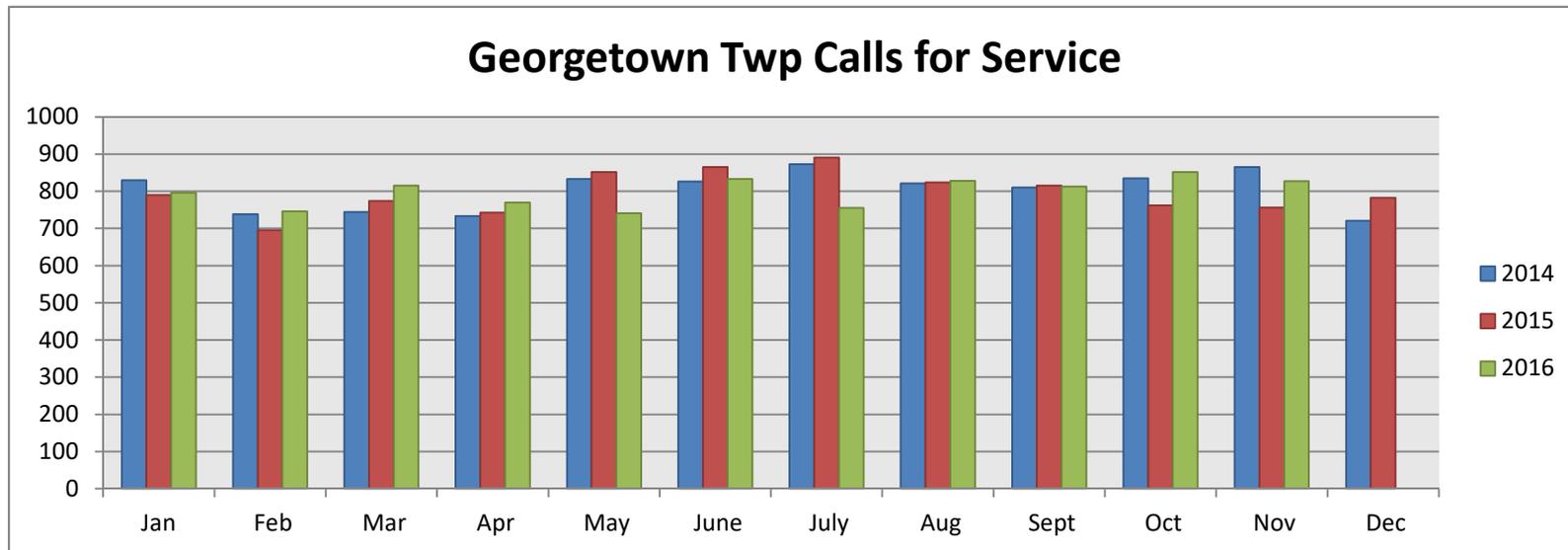
Respectfully submitted,

Sgt. Jeff Steigenga



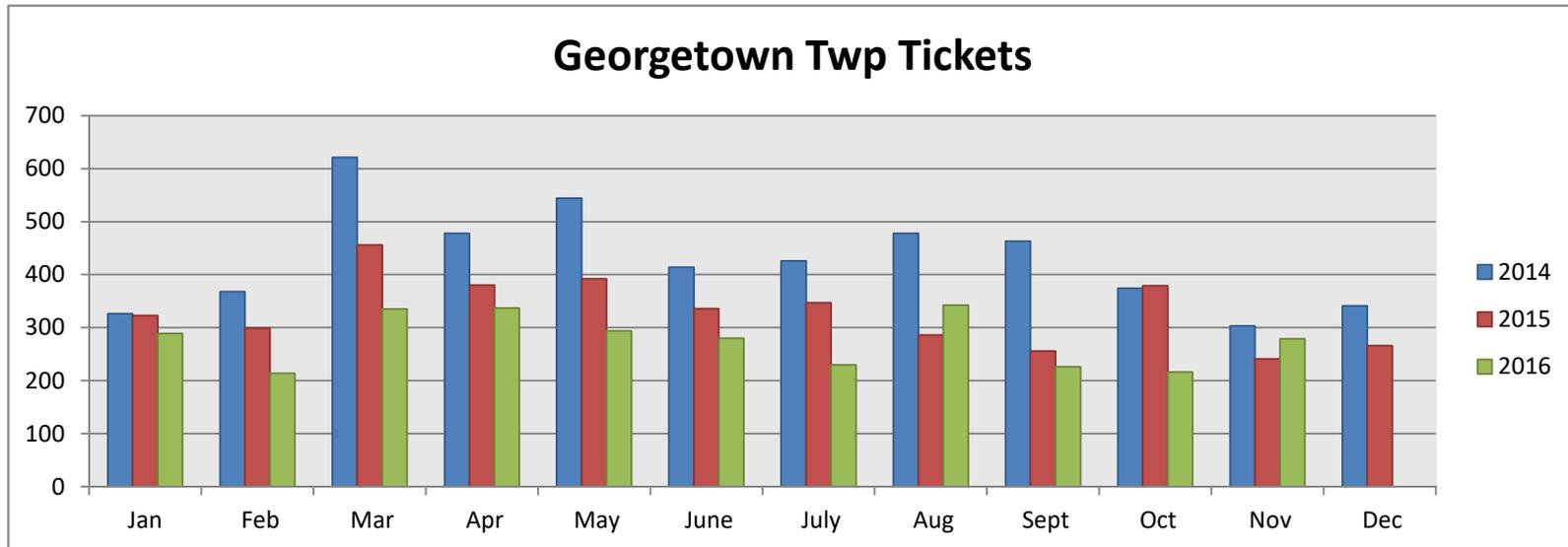
Total Number of Calls

	January	February	March	April	May	June	July	August	September	October	November	December
2014	830	738	744	733	833	826	873	821	810	835	865	721
2015	790	695	774	743	852	865	891	824	815	762	756	782
2016	796	746	815	770	741	833	755	828	813	852	827	



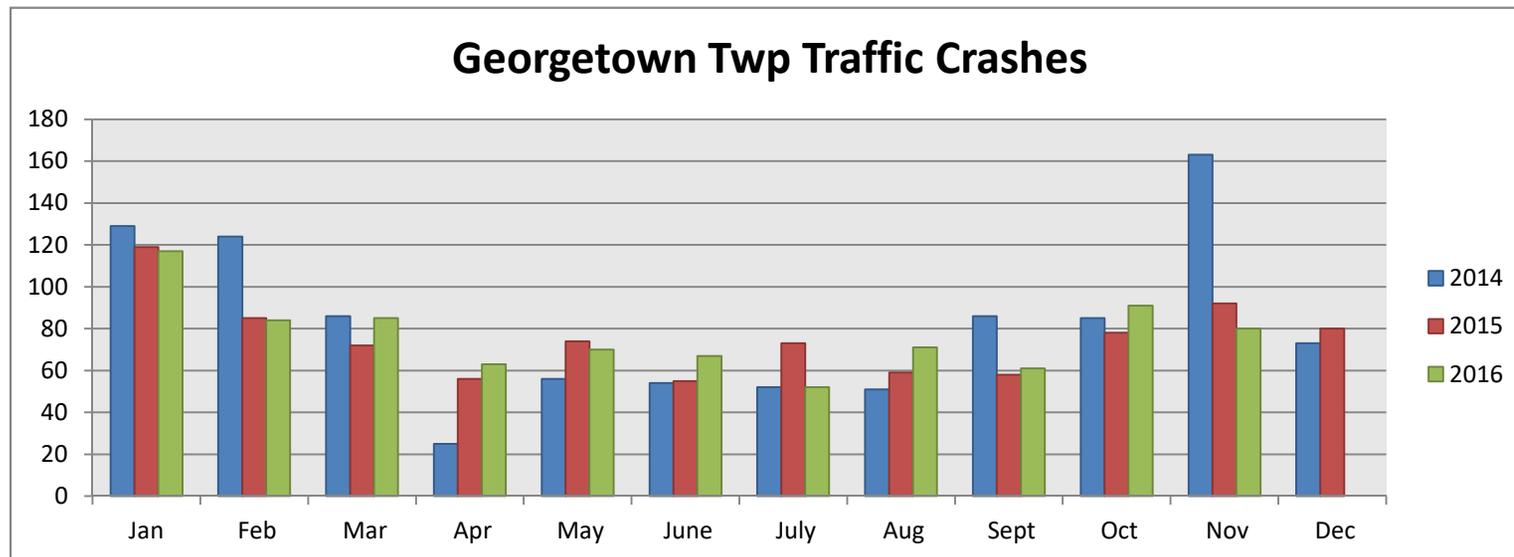
Total Tickets by Month

	January	February	March	April	May	June	July	August	September	October	November	December
2014	326	368	621	478	544	414	426	478	463	374	303	341
2015	323	299	456	380	392	336	347	286	256	379	241	266
2016	289	214	335	337	294	280	230	342	226	216	279	



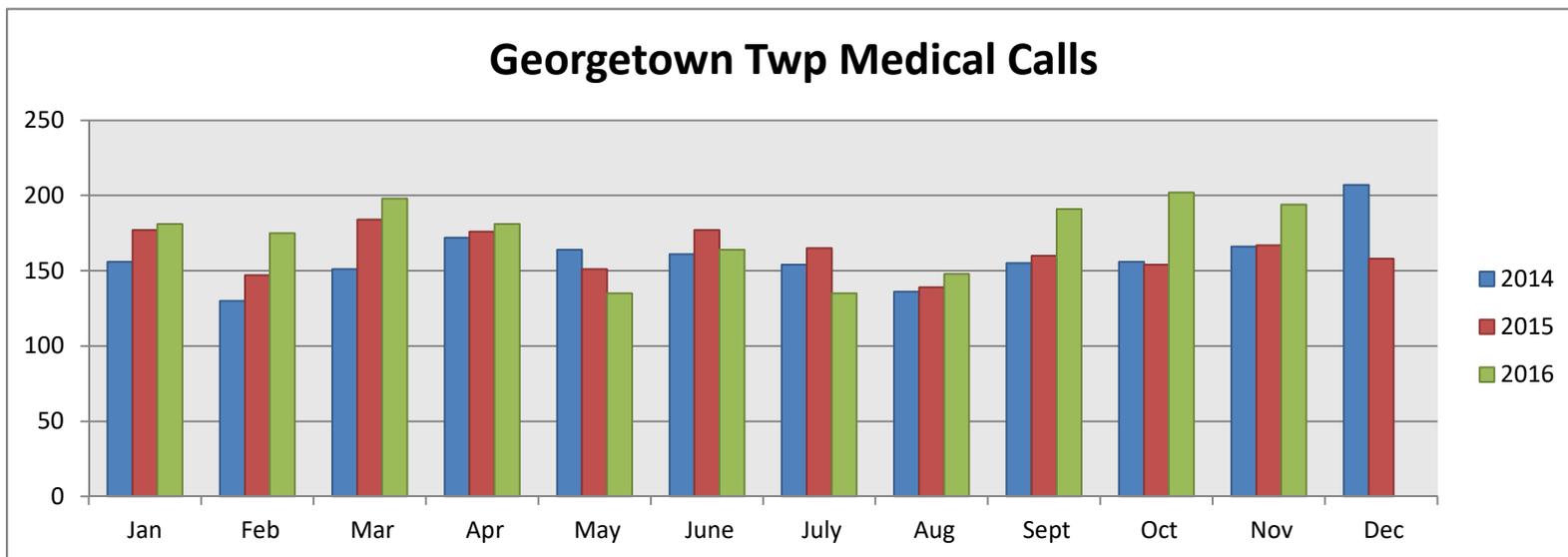
Traffic Crashes

	January	February	March	April	May	June	July	August	September	October	November	December
2014	129	124	86	25	56	54	52	51	86	85	163	73
2015	119	85	72	56	74	55	73	59	58	78	92	80
2016	117	84	85	63	70	67	52	71	61	91	80	



Medical Calls

	January	February	March	April	May	June	July	August	September	October	November	December
2014	156	130	151	172	164	161	154	136	155	156	166	207
2015	177	147	184	176	151	177	165	139	160	154	167	158
2016	181	175	198	181	135	164	135	148	191	202	194	



Calls of Interest

	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	4	5	9	7	8	11	8	4	3	1	4	
Larcenies	8	16	16	15	15	17	13	19	14	8	36	
Shoplifting	2	1	1	3	1	3	11	2	2	11	9	
Assaults	7	7	3	1	1	5	20	3	0	7	3	
Domestic	15	15	14	16	11	14	25	15	14	14	9	
Animal	18	15	25	22	22	47	26	26	27	23	19	
Alarms	19	38	20	26	30	39	33	33	31	38	36	
Traffic	129	95	85	78	78	99	104	97	105	94	95	
OWI	9	12	11	7	9	4	5	12	5	6	5	
Fraud	16	14	25	20	9	17	7	27	17	25	13	
Civil	32	22	24	30	34	38	31	25	23	24	23	

Fund 101 General Fund

GL Number	Description	PERIOD ENDED 11/30/2015	PERIOD ENDED 11/30/2016
*** Assets ***			
101-000-001.000	Cash	8,327,495.96	6,500,162.45
101-000-001.100	Cash Money Market Fund	0.00	0.00
101-000-004.000	Petty Cash	1,165.00	1,165.00
101-000-004.001	Petty Cash Ice	376.07	376.07
101-000-020.000	Tax Collection Receivable	(34,931.47)	(145,731.35)
101-000-020.184	Due from Rushmore Lake	(19,069.97)	(18,962.30)
101-000-020.185	Due from Sunnyview Lake	(6,486.51)	(6,739.83)
101-000-033.000	Water/Sewer Receivable	831.22	531.22
101-000-040.000	Accounts Receivable	25,257.68	18,145.63
101-000-040.001	Account Receivable Billed	(41,000.00)	2,062.57
101-000-040.100	Bank Card Receivables	0.00	0.00
101-000-040.101	Credit Cards	0.00	0.00
101-000-040.200	Ice Arena Deposit	12,724.56	2,083.25
101-000-040.300	Prepaid Expenses	0.00	0.00
101-000-045.000	Special Assessments Receivable	11,785.82	9,636.57
101-000-056.000	Interest Receivable	0.00	(5,373.60)
101-000-064.000	Land Contracts Receivable	0.00	0.00
101-000-078.000	DUE FROM STATE	0.00	0.00
101-000-083.100	Due from Emp-Health Insurance	206.30	1.55
101-000-084.000	Due from Other Funds	0.00	0.00
Total Assets		8,278,354.66	6,357,357.23
*** Liabilities ***			
101-000-202.000	Accounts Payable	659,835.21	454,003.10
101-000-210.000	Contracts Payable	(18,806.44)	(17,226.70)
101-000-214.000	Due to Other Funds	1,688.15	256.00
101-000-215.001	Energy Grant Payables	0.00	0.00
101-000-222.300	Due to County-MHP Tax	1,732.50	1,865.00
101-000-228.000	Due to State of Michigan	0.00	0.00
101-000-229.000	Due to Federal Government	0.00	0.00
101-000-229.100	Due to Federal-Social Security	0.00	0.00
101-000-229.200	Due to Federal Government-Medicare	0.00	0.00
101-000-230.000	Due to Other Units of Government	0.00	0.00
101-000-231.200	Due to Health Savings Accounts	0.00	0.00
101-000-231.300	Deferred Compensation	0.00	2,325.71
101-000-231.400	Cancer Insurance	0.00	0.00
101-000-231.500	Due Pension Plan	0.00	3,867.59
101-000-232.000	Due to employees	0.00	0.00
101-000-237.000	Social Security-Employer	0.00	0.00
101-000-255.000	Customers' Deposits	2,000.00	2,000.00
101-000-255.300	Escrow Sports Complex	0.00	2,000.00
101-000-255.301	CAM KFC	0.00	0.00
101-000-255.302	CAM Payles	10,576.84	14,299.29
101-000-255.303	CAM BoRics	0.00	0.00
101-000-255.304	Deposit BoRics	0.00	0.00
101-000-256.000	Builders' Deposits	2,500.00	3,500.00
101-000-275.000	Due to Taxpayers-Refunds	92.76	0.00
101-000-283.000	Performance Deposit Payable	0.00	0.00
101-000-339.000	Deferred Revenue	0.00	0.00
101-000-339.100	Deferred Revenue-Spec Assessments	16,937.39	11,786.38
Total Liabilities		676,556.41	478,676.37
*** Fund Balance ***			
101-000-390.000	Fund Balance	7,838,249.04	7,243,851.69
Total Fund Balance		7,838,249.04	7,243,851.69
Beginning Fund Balance		7,838,249.04	7,243,851.69
Net of Revenues VS Expenditures		(236,450.79)	(1,365,170.83)
Ending Fund Balance		7,601,798.25	5,878,680.86
Total Liabilities And Fund Balance		8,278,354.66	6,357,357.23

Fund 150 Cemetery Perpetual Care Fund

GL Number	Description	PERIOD ENDED 11/30/2015	PERIOD ENDED 11/30/2016
*** Assets ***			
150-000-001.000	Cash	754,985.00	9,575.00
150-000-007.000	Cash-U.S. Gov't Securities	380,000.00	0.00
150-000-007.100	US Gov't Securities-Gain	70,626.80	0.00
150-000-017.000	INVESTMENTS IN SECURITIES	0.00	1,227,549.40
150-000-040.000	Accounts Receivable	250.00	0.00
150-000-084.000	Due from Other Funds	0.00	0.00
Total Assets		1,205,861.80	1,237,124.40
*** Liabilities ***			
150-000-202.000	Accounts Payable	0.00	0.00
150-000-214.000	Due to Other Funds	0.00	0.00
Total Liabilities		0.00	0.00
*** Fund Balance ***			
150-000-390.000	Fund Balance	1,156,911.80	1,182,749.40
Total Fund Balance		1,156,911.80	1,182,749.40
Beginning Fund Balance		1,156,911.80	1,182,749.40
Net of Revenues VS Expenditures		48,950.00	54,375.00
Ending Fund Balance		1,205,861.80	1,237,124.40
Total Liabilities And Fund Balance		1,205,861.80	1,237,124.40

Fund 257 BUDGET STABILIZATION FUND

GL Number	Description	PERIOD ENDED 11/30/2015	PERIOD ENDED 11/30/2016
*** Assets ***			
257-000-001.000	Cash	1,000,000.00	1,000,000.00
Total Assets		1,000,000.00	1,000,000.00
*** Fund Balance ***			
257-000-390.000	Fund Balance	1,000,000.00	1,000,000.00
Total Fund Balance		1,000,000.00	1,000,000.00
Beginning Fund Balance		1,000,000.00	1,000,000.00
Net of Revenues VS Expenditures		0.00	0.00
Ending Fund Balance		1,000,000.00	1,000,000.00
Total Liabilities And Fund Balance		1,000,000.00	1,000,000.00

Fund 271 Library

GL Number	Description	PERIOD ENDED 11/30/2015	PERIOD ENDED 11/30/2016
*** Assets ***			
271-000-001.000	Cash	199,677.39	1,117,855.67
271-000-005.000	Debit Card Balance	0.00	0.00
271-000-040.000	Accounts Receivable	0.00	0.00
271-000-083.100	Due from Emp-Health Insurance	176.32	334.98
Total Assets		199,853.71	1,118,190.65
*** Liabilities ***			
271-000-202.000	Accounts Payable	39,440.83	36,233.44
271-000-215.400	Friends Donation	0.00	0.00
271-000-228.000	Due to State of Michigan	0.00	0.00
271-000-229.000	Due to Federal Government	0.00	0.00
271-000-229.100	Due to Federal-Social Security	0.00	0.00
271-000-229.200	Due to Federal Government-Medicare	0.00	0.00
271-000-231.200	Due to Health Savings Accounts	0.00	0.00
271-000-231.300	Deferred Compensation	0.00	397.68
271-000-231.500	Due Pension Plan	0.00	1,102.33
271-000-232.000	Due to employees	0.00	0.00
271-000-237.000	Social Security-Employer	0.00	0.00
Total Liabilities		39,440.83	37,733.45
*** Fund Balance ***			
271-000-390.000	Fund Balance	764,852.80	875,923.17
Total Fund Balance		764,852.80	875,923.17
Beginning Fund Balance		764,852.80	875,923.17
Net of Revenues VS Expenditures		(604,439.92)	204,534.03
Ending Fund Balance		160,412.88	1,080,457.20
Total Liabilities And Fund Balance		199,853.71	1,118,190.65

Fund 297 Senior Center

GL Number	Description	PERIOD ENDED 11/30/2015	PERIOD ENDED 11/30/2016
*** Assets ***			
297-000-001.000	Cash	0.00	0.00
297-000-040.000	Accounts Receivable	0.00	0.00
Total Assets		0.00	0.00
*** Liabilities ***			
297-000-202.000	Accounts Payable	0.00	0.00
297-000-214.000	Due to Other Funds	0.00	0.00
297-000-228.000	Due to State of Michigan	0.00	0.00
297-000-229.000	Due to Federal Government	0.00	0.00
297-000-229.100	Due to Federal-Social Security	0.00	0.00
297-000-229.200	Due to Federal Government-Medicare	0.00	0.00
297-000-255.000	Customers' Deposits	0.00	0.00
Total Liabilities		0.00	0.00
*** Fund Balance ***			
297-000-390.000	Fund Balance	0.00	0.00
Total Fund Balance		0.00	0.00
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00
Ending Fund Balance		0.00	0.00
Total Liabilities And Fund Balance		0.00	0.00

Fund 592 Water/Sewer Fund

GL Number	Description	PERIOD ENDED 11/30/2015	PERIOD ENDED 11/30/2016
*** Assets ***			
592-000-001.000	Cash	6,828,646.52	7,279,970.10
592-000-033.000	Water/Sewer Receivable	345,170.68	400,597.32
592-000-033.100	Estimated Unbilled Receivable	0.00	0.00
592-000-033.200	Tax Roll Receivable	0.00	0.00
592-000-040.000	Accounts Receivable	8,077.00	3,505.00
592-000-045.000	Special Assessments Receivable	120,955.56	60,036.51
592-000-056.000	Interest Receivable	0.00	14,817.75
592-000-083.100	Due from Emp-Health Insurance	35.92	1,198.13
592-000-084.000	Due from Other Funds	1,688.15	256.00
592-000-110.000	INVENTORY - EQUIPMENT MATERIAL AND PARTS	0.00	149,258.31
592-000-130.000	Land	299,588.05	299,588.05
592-000-136.000	Building, Additions, and Improvements	1,102,721.79	1,102,721.79
592-000-137.000	Acc Depr-Buildings, Additions, & Improve	(863,503.09)	(918,639.17)
592-000-146.000	Office Equipment and Furniture	254,298.20	254,298.20
592-000-147.000	Acc Depr-Office Equipment & Furniture	(215,893.08)	(235,095.64)
592-000-148.000	Vehicles	168,674.81	168,674.81
592-000-149.000	Acc Depr-Vehicles	(125,090.27)	(137,100.91)
592-000-152.000	Water System	25,862,945.84	26,313,474.74
592-000-153.000	Acc Depr-Water Systems	(9,452,541.64)	(9,969,527.07)
592-000-154.000	Sewer Systems	40,040,234.96	40,166,165.18
592-000-155.000	Acc Depr-Sewer Systems	(15,847,574.51)	(16,644,842.27)
592-000-159.000	Construction in Progress	0.00	0.00
Total Assets		48,528,434.89	48,309,356.83
*** Liabilities ***			
592-000-202.000	Accounts Payable	414,296.13	417,719.98
592-000-210.000	Contracts Payable	0.00	0.00
592-000-221.072	Due to Hudsonville Sewer	5,836.27	7,732.73
592-000-221.100	Due To Grandville Blendon Hookup	12,600.00	21,600.00
592-000-221.101	Sewer Plant Hookup Charges	170,100.00	237,600.00
592-000-226.100	Due To Blendon Payback	21,084.48	15,234.48
592-000-228.000	Due to State of Michigan	0.00	0.00
592-000-229.000	Due to Federal Government	0.00	0.00
592-000-229.100	Due to Federal-Social Security	0.00	0.00
592-000-229.200	Due to Federal Government-Medicare	0.00	0.00
592-000-231.200	Due to Health Savings Accounts	0.00	0.00
592-000-231.300	Deferred Compensation	0.00	470.60
592-000-231.400	Cancer Insurance	(51.36)	0.00
592-000-231.500	Due Pension Plan	0.00	1,362.70
592-000-232.000	Due to employees	0.00	0.00
592-000-237.000	Social Security-Employer	0.00	0.00
592-000-255.000	Customers' Deposits	0.00	0.00
Total Liabilities		623,865.52	701,720.49
*** Fund Balance ***			
592-000-395.000	Retained Earnings	48,098,502.27	47,692,071.51
Total Fund Balance		48,098,502.27	47,692,071.51
Beginning Fund Balance		48,098,502.27	47,692,071.51
Net of Revenues VS Expenditures		(193,932.90)	(84,435.17)
Ending Fund Balance		47,904,569.37	47,607,636.34
Total Liabilities And Fund Balance		48,528,434.89	48,309,356.83

Fund 703 Current Tax Collection

GL Number	Description	PERIOD ENDED 11/30/2015	PERIOD ENDED 11/30/2016
*** Assets ***			
703-000-001.000	Cash	102,679.55	109,847.82
Total Assets		102,679.55	109,847.82
*** Liabilities ***			
703-000-202.000	Accounts Payable	102,679.55	106,966.42
703-000-230.000	Due to Other Units of Government	0.00	0.00
703-000-230.001	Personal Tax Collections	0.00	0.00
703-000-275.000	Due to Taxpayers-Refunds	0.00	2,881.40
Total Liabilities		102,679.55	109,847.82
*** Fund Balance ***			
703-000-390.000	Fund Balance	0.00	0.00
Total Fund Balance		0.00	0.00
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00
Ending Fund Balance		0.00	0.00
Total Liabilities And Fund Balance		102,679.55	109,847.82

User: CHackney

DB: Bsa Gl

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGDGT USED
		AMENDED BUDGET	BUDGET	11/30/2016	MONTH 11/30/2016	NORMAL	(ABNORMAL)	
Fund 101 - General Fund								
Revenues								
Dept 000-Revenues								
101-000-403.000	Property Taxes	3,999,000.00		4,000,998.06	0.00	(1,998.06)		100.05
101-000-408.000	Mobile Home Park Tax	350.00		379.00	34.00	(29.00)		108.29
101-000-415.000	Act 198 Tax	6,200.00		5,588.59	0.00	611.41		90.14
101-000-416.000	Fee for School Tax Collection	43,000.00		44,060.00	0.00	(1,060.00)		102.47
101-000-445.000	Penalties and Interest	8,000.00		9,351.61	9.93	(1,351.61)		116.90
101-000-454.000	Junk Yard Licenses	225.00		0.00	0.00	225.00		0.00
101-000-455.000	Zoning Permits	34,000.00		43,815.00	3,025.00	(9,815.00)		128.87
101-000-477.000	Building Permits	27,000.00		39,328.46	3,685.30	(12,328.46)		145.66
101-000-480.000	Mechanical Permits	12,000.00		14,685.35	1,356.65	(2,685.35)		122.38
101-000-481.000	Electrical Permit	10,000.00		10,032.58	940.40	(32.58)		100.33
101-000-484.000	Plumbing Permits	7,000.00		8,347.72	656.48	(1,347.72)		119.25
101-000-574.100	Sales Tax (State Revenue Sharing)	3,857,400.00		2,410,357.97	0.00	1,447,042.03		62.49
101-000-574.101	Statutory Revenue Sharing	80,000.00		82,900.00	0.00	(2,900.00)		103.63
101-000-574.200	Maintenance Fee	16,000.00		20,498.66	0.00	(4,498.66)		128.12
101-000-574.300	State Revenue Fire Protection	5,000.00		0.00	0.00	5,000.00		0.00
101-000-574.500	Returnable License Fee	5,600.00		6,050.00	0.00	(450.00)		108.04
101-000-574.600	Grant Proceeds	0.00		0.00	0.00	0.00		0.00
101-000-599.000	Contribution from Fund Balance	1,784,864.57		0.00	0.00	1,784,864.57		0.00
101-000-608.000	Special Use Permit	4,000.00		1,800.00	0.00	2,200.00		45.00
101-000-609.000	Zoning Variances	3,500.00		700.00	0.00	2,800.00		20.00
101-000-610.000	Platting Fees	15,000.00		5,400.00	0.00	9,600.00		36.00
101-000-611.000	Site Plan and PUD Fees	5,000.00		9,900.00	0.00	(4,900.00)		198.00
101-000-612.000	Rezoning Fees	0.00		900.00	450.00	(900.00)		100.00
101-000-613.000	Cemetery Deed Transfer Fee	0.00		330.00	0.00	(330.00)		100.00
101-000-634.000	Grave Openings	85,000.00		77,154.00	8,211.00	7,846.00		90.77
101-000-635.000	Ice Time Rental	320,000.00		309,690.95	46,448.47	10,309.05		96.78
101-000-635.001	Adult Hockey	110,000.00		185,087.50	13,162.50	(75,087.50)		168.26
101-000-635.002	Learn-to-Skate	20,000.00		17,116.68	4,225.00	2,883.32		85.58
101-000-635.003	Learn-to-Play	1,000.00		9,656.26	3,031.26	(8,656.26)		965.63
101-000-635.004	Youth Hockey	100,000.00		93,725.51	19,925.46	6,274.49		93.73
101-000-635.005	Camps	15,000.00		2,304.45	0.00	12,695.55		15.36
101-000-635.007	Tournaments	0.00		3,600.00	0.00	(3,600.00)		100.00
101-000-635.100	Public Skating	34,000.00		22,875.36	2,364.81	11,124.64		67.28
101-000-635.101	Drop In Hockey	30,000.00		27,450.00	2,085.00	2,550.00		91.50
101-000-635.102	Open Free Style Skating	20,000.00		15,182.60	1,348.00	4,817.40		75.91
101-000-635.103	Skate Rental	12,000.00		9,689.94	1,074.00	2,310.06		80.75
101-000-635.104	Skate Mates	1,200.00		1,520.00	159.00	(320.00)		126.67
101-000-635.105	Skate Sharpening	100.00		0.00	0.00	100.00		0.00
101-000-635.200	Vending Machine	1,500.00		1,145.32	47.81	354.68		76.35
101-000-635.201	Video Arcade Machines	1,500.00		1,458.00	500.00	42.00		97.20
101-000-635.202	Birthday Parties/Meeting Rooms	0.00		1,897.00	250.00	(1,897.00)		100.00
101-000-635.203	Advertising	4,000.00		(100.00)	0.00	4,100.00		(2.50)
101-000-635.301	Sales Ice Concessions	4,500.00		10,000.00	1,000.00	(5,500.00)		222.22
101-000-635.302	Proshop Sales	8,000.00		6,650.00	850.00	1,350.00		83.13
101-000-636.000	Annual Cemetery Care	50.00		336.00	0.00	(286.00)		672.00
101-000-639.000	Senior Class Fees	7,660.00		17,241.24	4,425.49	(9,581.24)		225.08
101-000-639.001	Senior Enrichment Grant	4,000.00		2,250.00	0.00	1,750.00		56.25
101-000-639.002	Senior Fund Raising	2,500.00		26,049.00	0.00	(23,549.00)		1,041.96
101-000-639.003	Senior Rents	900.00		825.00	75.00	75.00		91.67
101-000-639.200	Transportation Fares	46,000.00		44,406.63	4,061.33	1,593.37		96.54
101-000-639.201	Transportation Grant	46,309.00		2,890.55	0.00	43,418.45		6.24
101-000-641.000	Weed Removal	2,700.00		2,700.00	0.00	0.00		100.00
101-000-643.000	Cemetery Lots	35,000.00		45,075.00	5,175.00	(10,075.00)		128.79
101-000-649.100	Park Entrance Fees	21,000.00		21,914.90	0.00	(914.90)		104.36
101-000-649.200	Park Concessions	0.00		850.53	0.00	(850.53)		100.00

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGD USED	
		AMENDED	BUDGET	11/30/2016	MONTH 11/30/2016	NORMAL	(ABNORMAL)		
Fund 101 - General Fund									
Revenues									
101-000-650.000	Cable TV	450,000.00		408,356.45	137,077.74		41,643.55	90.75	
101-000-650.100	Cable TV C-TEC	600.00		673.13	221.46		(73.13)	112.19	
101-000-650.300	Allendale Telephone	4,200.00		241.14	0.00		3,958.86	5.74	
101-000-650.400	at&t cable fees	275,000.00		191,277.29	55,590.69		83,722.71	69.56	
101-000-658.000	Ordinance Fines	90,000.00		54,999.43	4,012.32		35,000.57	61.11	
101-000-665.000	Interest	35,000.00		88.38	0.00		34,911.62	0.25	
101-000-665.100	Interest Assessments	300.00		258.74	1.46		41.26	86.25	
101-000-667.000	Rents	200,000.00		179,959.40	9,889.07		20,040.60	89.98	
101-000-667.570	Rent-Ice Arena	30,000.00		30,487.67	0.00		(487.67)	101.63	
101-000-672.000	Special Assessment Revenue	1,000.00		0.00	0.00		1,000.00	0.00	
101-000-673.200	Sale of Fixed Assets	800,000.00		422,123.75	0.00		377,876.25	52.77	
101-000-675.000	Donations	0.00		7,100.00	300.00		(7,100.00)	100.00	
101-000-675.200	Fire Prevention Donation	0.00		55.00	5.00		(55.00)	100.00	
101-000-676.000	Fire Dept Cost Recovery	0.00		(7,250.00)	0.00		7,250.00	100.00	
101-000-677.000	Election Reimbursement	20,000.00		11,364.75	0.00		8,635.25	56.82	
101-000-686.000	Miscellaneous Revenue	11,000.00		8,935.15	1,693.05		2,064.85	81.23	
101-000-686.002	EDC Fees	0.00		0.00	0.00		0.00	0.00	
101-000-686.003	Senior Memberships	0.00		9,440.00	9,440.00		(9,440.00)	100.00	
101-000-686.005	Ice Arena Shortage	0.00		0.00	0.00		0.00	0.00	
101-000-699.000	Transfers In	0.00		0.00	0.00		0.00	0.00	
101-000-699.711	Transfers In	35,000.00		19,824.64	0.00		15,175.36	56.64	
Total Dept 000-Revenues		12,809,158.57		9,014,000.34	346,807.68		3,795,158.23	70.37	
TOTAL Revenues		12,809,158.57		9,014,000.34	346,807.68		3,795,158.23	70.37	
Expenditures									
Dept 101-Township Board									
101-101-702.000	Salaries and Wages	30,000.00		20,263.17	2,221.68		9,736.83	67.54	
101-101-702.600	Longevity Pay	400.00		233.30	0.00		166.70	58.33	
101-101-715.000	Social Security	2,950.00		1,734.40	169.96		1,215.60	58.79	
101-101-726.000	Supplies	500.00		135.00	135.00		365.00	27.00	
101-101-820.000	Classes & Training	4,000.00		531.30	0.00		3,468.70	13.28	
101-101-828.000	Dues and Memberships	7,000.00		6,369.78	60.00		630.22	91.00	
101-101-860.000	Transportation	400.00		214.92	0.00		185.08	53.73	
101-101-874.000	Retirement Benefits	4,000.00		2,352.80	234.80		1,647.20	58.82	
101-101-900.000	Printing & Publishing	3,000.00		2,491.31	21.84		508.69	83.04	
101-101-956.000	Miscellaneous Expense	500.00		355.00	15.00		145.00	71.00	
Total Dept 101-Township Board		52,750.00		34,680.98	2,858.28		18,069.02	65.75	
Dept 171-Supervisor									
101-171-702.000	Salaries and Wages	22,000.00		14,523.39	639.23		7,476.61	66.02	
101-171-702.600	Longevity Pay	300.00		303.83	0.00		(3.83)	101.28	
101-171-715.000	Social Security	1,700.00		1,222.94	48.90		477.06	71.94	
101-171-726.000	Supplies	200.00		57.00	0.00		143.00	28.50	
101-171-820.000	Classes & Training	1,000.00		0.00	0.00		1,000.00	0.00	
101-171-828.000	Dues and Memberships	0.00		0.00	0.00		0.00	0.00	
101-171-860.000	Transportation	400.00		114.39	0.00		285.61	28.60	
101-171-874.000	Retirement Benefits	2,700.00		1,746.62	68.34		953.38	64.69	
101-171-956.000	Miscellaneous Expense	400.00		400.00	0.00		0.00	100.00	
101-171-970.000	Capital Outlay	500.00		0.00	0.00		500.00	0.00	

User: CHackney

DB: Bsa Gl

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BGD USED
		2016 AMENDED BUDGET	11/30/2016 NORMAL (ABNORMAL)	MONTH 11/30/2016 INCREASE (DECREASE)	11/30/2016 NORMAL (ABNORMAL)	BALANCE		
Fund 101 - General Fund								
Expenditures								
Total Dept 171-Supervisor		29,200.00	18,368.17		756.47		10,831.83	62.90
Dept 172-Superintendent								
101-172-702.000	Salaries and Wages	113,071.00	95,899.02		4,501.60		17,171.98	84.81
101-172-702.600	Longevity Pay	3,200.00	3,171.32		0.00		28.68	99.10
101-172-715.000	Social Security	9,200.00	8,209.33		249.12		990.67	89.23
101-172-726.000	Supplies	600.00	528.70		45.95		71.30	88.12
101-172-820.000	Classes & Training	1,800.00	923.10		0.00		876.90	51.28
101-172-828.000	Dues and Memberships	1,050.00	730.00		0.00		320.00	69.52
101-172-834.000	Hospitalization	24,000.00	18,174.37		1,547.21		5,825.63	75.73
101-172-836.000	Life Insurance	200.00	138.60		13.86		61.40	69.30
101-172-837.000	Insurance & Bonds	150.00	150.00		0.00		0.00	100.00
101-172-853.000	Telephone	800.00	0.00		0.00		800.00	0.00
101-172-860.000	Transportation	4,200.00	4,128.18		350.00		71.82	98.29
101-172-874.000	Retirement Benefits	14,500.00	12,179.04		524.14		2,320.96	83.99
101-172-956.000	Miscellaneous Expense	500.00	0.00		0.00		500.00	0.00
101-172-970.000	Capital Outlay	1,000.00	0.00		0.00		1,000.00	0.00
Total Dept 172-Superintendent		174,271.00	144,231.66		7,231.88		30,039.34	82.76
Dept 201-General Expense								
101-201-702.900	Salaries & Wages	60,000.00	40,537.36		1,720.61		19,462.64	67.56
101-201-715.000	Social Security	5,000.00	3,176.15		117.21		1,823.85	63.52
101-201-726.000	Supplies	16,000.00	14,812.45		836.29		1,187.55	92.58
101-201-727.000	Postage	22,000.00	20,518.00		7,595.00		1,482.00	93.26
101-201-801.000	Legal	30,000.00	21,581.78		0.00		8,418.22	71.94
101-201-803.000	Independent Audit	0.00	0.00		0.00		0.00	0.00
101-201-806.000	Computer	15,000.00	18,452.86		607.29		(3,452.86)	123.02
101-201-820.000	Classes & Training	4,000.00	0.00		0.00		4,000.00	0.00
101-201-837.000	Insurance & Bonds	10,000.00	(1,176.88)		(3,994.32)		11,176.88	(11.77)
101-201-874.000	Retirement Benefits	8,000.00	4,394.42		191.41		3,605.58	54.93
101-201-923.000	Trash Removal	1,000.00	307.12		29.00		692.88	30.71
101-201-930.000	Repairs & Maintenance	15,000.00	14,124.27		1,548.48		875.73	94.16
101-201-956.000	Miscellaneous Expense	6,000.00	1,143.32		218.00		4,856.68	19.06
101-201-970.000	Capital Outlay	40,000.00	10,423.93		0.00		29,576.07	26.06
101-201-970.001	Capital Outlay-Fixed Asset	0.00	0.00		0.00		0.00	0.00
Total Dept 201-General Expense		232,000.00	148,294.78		8,868.97		83,705.22	63.92
Dept 215-Clerk								
101-215-702.000	Salaries and Wages	15,000.00	11,267.53		784.04		3,732.47	75.12
101-215-702.600	Longevity Pay	300.00	211.44		0.00		88.56	70.48
101-215-715.000	Social Security	1,200.00	944.39		59.98		255.61	78.70
101-215-726.000	Supplies	500.00	0.00		0.00		500.00	0.00
101-215-820.000	Classes & Training	1,500.00	0.00		0.00		1,500.00	0.00
101-215-828.000	Dues and Memberships	800.00	180.00		0.00		620.00	22.50
101-215-860.000	Transportation	500.00	171.72		0.00		328.28	34.34
101-215-874.000	Retirement Benefits	1,600.00	1,338.37		84.99		261.63	83.65
101-215-900.000	Printing & Publishing	0.00	0.00		0.00		0.00	0.00
101-215-956.000	Miscellaneous Expense	500.00	2.06		0.00		497.94	0.41
101-215-970.000	Capital Outlay	0.00	0.00		0.00		0.00	0.00
Total Dept 215-Clerk		21,900.00	14,115.51		929.01		7,784.49	64.45

User: CHackney

DB: Bsa Gl

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BGD USED
		2016 AMENDED BUDGET	11/30/2016 NORMAL (ABNORMAL)	MONTH 11/30/2016 INCREASE (DECREASE)	11/30/2016 NORMAL (ABNORMAL)	BALANCE		
Fund 101 - General Fund								
Expenditures								
Dept 247-Board of Review								
101-247-702.000	Salaries and Wages	3,500.00	2,319.36	0.00		1,180.64		66.27
101-247-715.000	Social Security	380.00	177.45	0.00		202.55		46.70
101-247-900.000	Printing & Publishing	200.00	0.00	0.00		200.00		0.00
101-247-956.000	Miscellaneous Expense	225.00	0.00	0.00		225.00		0.00
Total Dept 247-Board of Review		4,305.00	2,496.81	0.00		1,808.19		58.00
Dept 253-Treasurer								
101-253-702.000	Salaries and Wages	15,500.00	9,939.62	681.15		5,560.38		64.13
101-253-702.600	Longevity Pay	130.00	142.08	0.00		(12.08)		109.29
101-253-715.000	Social Security	1,200.00	819.16	52.11		380.84		68.26
101-253-726.000	Supplies	50.00	0.00	0.00		50.00		0.00
101-253-727.000	Postage	0.00	0.00	0.00		0.00		0.00
101-253-820.000	Classes & Training	1,000.00	0.00	0.00		1,000.00		0.00
101-253-828.000	Dues and Memberships	50.00	0.00	0.00		50.00		0.00
101-253-860.000	Transportation	200.00	0.00	0.00		200.00		0.00
101-253-874.000	Retirement Benefits	1,700.00	1,158.28	73.16		541.72		68.13
101-253-956.000	Miscellaneous Expense	100.00	0.00	0.00		100.00		0.00
101-253-970.000	Capital Outlay	0.00	0.00	0.00		0.00		0.00
Total Dept 253-Treasurer		19,930.00	12,059.14	806.42		7,870.86		60.51
Dept 257-Assessing Department								
101-257-702.000	Salaries and Wages	130,000.00	71,118.11	2,630.59		58,881.89		54.71
101-257-702.600	Longevity Pay	1,300.00	1,035.08	0.00		264.92		79.62
101-257-702.800	Overtime	2,000.00	3,727.33	106.01		(1,727.33)		186.37
101-257-715.000	Social Security	9,000.00	6,117.64	209.35		2,882.36		67.97
101-257-726.000	Supplies	8,000.00	2,565.87	0.00		5,434.13		32.07
101-257-727.000	Postage	8,500.00	7,612.50	0.00		887.50		89.56
101-257-801.000	Legal	3,000.00	0.00	0.00		3,000.00		0.00
101-257-806.000	Computer	4,000.00	623.75	0.00		3,376.25		15.59
101-257-820.000	Classes & Training	2,000.00	135.25	0.00		1,864.75		6.76
101-257-828.000	Dues and Memberships	300.00	195.00	175.00		105.00		65.00
101-257-834.000	Hospitalization	15,000.00	6,026.82	497.15		8,973.18		40.18
101-257-836.000	Life Insurance	200.00	138.60	13.86		61.40		69.30
101-257-860.000	Transportation	1,500.00	1,562.33	0.00		(62.33)		104.16
101-257-874.000	Retirement Benefits	8,500.00	6,729.89	288.97		1,770.11		79.18
101-257-956.000	Miscellaneous Expense	500.00	1,711.31	0.00		(1,211.31)		342.26
101-257-970.000	Capital Outlay	0.00	0.00	0.00		0.00		0.00
Total Dept 257-Assessing Department		193,800.00	109,299.48	3,920.93		84,500.52		56.40
Dept 262-Election								
101-262-702.000	Salaries and Wages	30,000.00	9,452.29	1,392.50		20,547.71		31.51
101-262-715.000	Social Security	2,300.00	591.03	106.54		1,708.97		25.70
101-262-726.000	Supplies	11,000.00	21,228.61	800.00		(10,228.61)		192.99
101-262-727.000	Postage	20,000.00	12,350.56	0.00		7,649.44		61.75
101-262-802.400	Election Inspectors	85,000.00	101,632.88	36,421.50		(16,632.88)		119.57
101-262-900.000	Printing & Publishing	3,000.00	68.00	0.00		2,932.00		2.27
101-262-956.000	Miscellaneous Expense	28,000.00	22,225.41	6,626.75		5,774.59		79.38
101-262-970.000	Capital Outlay	5,000.00	0.00	0.00		5,000.00		0.00

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BGD USED
		2016 AMENDED BUDGET	11/30/2016 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	11/30/2016 (DECREASE)	BALANCE NORMAL (ABNORMAL)		
Fund 101 - General Fund Expenditures								
Total Dept 262-Election		184,300.00	167,548.78	45,347.29		16,751.22		90.91
Dept 276-Cemetery								
101-276-702.000	Salaries and Wages	57,000.00	41,524.25	1,712.00		15,475.75		72.85
101-276-702.600	Longevity Pay	775.00	775.76	0.00		(0.76)		100.10
101-276-702.800	Overtime	4,200.00	1,435.59	0.00		2,764.41		34.18
101-276-715.000	Social Security	4,200.00	3,555.54	115.66		644.46		84.66
101-276-726.000	Supplies	19,000.00	39,458.24	1,426.39		(20,458.24)		207.67
101-276-741.000	Uniforms	800.00	170.00	0.00		630.00		21.25
101-276-803.000	Independent Audit	800.00	800.00	0.00		0.00		100.00
101-276-806.000	Computer	1,000.00	844.00	0.00		156.00		84.40
101-276-808.000	Memorial Day	600.00	50.00	0.00		550.00		8.33
101-276-820.000	Classes & Training	500.00	487.54	0.00		12.46		97.51
101-276-834.000	Hospitalization	24,000.00	18,256.48	1,552.07		5,743.52		76.07
101-276-836.000	Life Insurance	200.00	138.60	13.86		61.40		69.30
101-276-837.000	Insurance & Bonds	5,000.00	0.00	0.00		5,000.00		0.00
101-276-853.000	Telephone	1,100.00	495.00	45.00		605.00		45.00
101-276-860.000	Transportation	4,200.00	655.33	69.19		3,544.67		15.60
101-276-874.000	Retirement Benefits	5,800.00	4,331.65	196.88		1,468.35		74.68
101-276-920.000	Natural Gas	2,000.00	868.94	0.00		1,131.06		43.45
101-276-921.000	Electric	3,500.00	3,109.22	23.10		390.78		88.83
101-276-923.000	Trash Removal	1,000.00	0.00	0.00		1,000.00		0.00
101-276-930.000	Repairs & Maintenance	40,000.00	36,623.71	1,726.32		3,376.29		91.56
101-276-956.000	Miscellaneous Expense	0.00	0.00	0.00		0.00		0.00
101-276-970.000	Capital Outlay	150,000.00	19,161.18	14,636.18		130,838.82		12.77
101-276-970.001	Capital Outlay-Fixed Asset	150,000.00	202,838.90	31,692.80		(52,838.90)		135.23
Total Dept 276-Cemetery		475,675.00	375,579.93	53,209.45		100,095.07		78.96
Dept 301-Sheriff/E-Unit								
101-301-813.100	Ott Cty Personnel Services	1,600,000.00	1,411,173.30	123,157.79		188,826.70		88.20
101-301-881.000	Crime Prevention	2,000.00	0.00	0.00		2,000.00		0.00
Total Dept 301-Sheriff/E-Unit		1,602,000.00	1,411,173.30	123,157.79		190,826.70		88.09
Dept 315-Crossing Guard								
101-315-702.000	Salaries and Wages	70,000.00	48,155.58	3,036.28		21,844.42		68.79
101-315-715.000	Social Security	5,800.00	3,740.38	232.30		2,059.62		64.49
101-315-726.000	Supplies	500.00	1,352.50	0.00		(852.50)		270.50
101-315-837.000	Insurance & Bonds	3,000.00	3,000.00	0.00		0.00		100.00
101-315-930.000	Repairs & Maintenance	2,500.00	1,770.00	1,770.00		730.00		70.80
Total Dept 315-Crossing Guard		81,800.00	58,018.46	5,038.58		23,781.54		70.93
Dept 336-Fire Dept								
101-336-702.000	Salaries and Wages	191,000.00	141,265.62	6,516.80		49,734.38		73.96
101-336-702.300	Paid on Call Wages	245,000.00	163,375.73	0.00		81,624.27		66.68
101-336-702.600	Longevity Pay	2,700.00	2,820.90	0.00		(120.90)		104.48
101-336-715.000	Social Security	33,500.00	24,483.12	472.84		9,016.88		73.08
101-336-726.000	Supplies	15,500.00	14,134.60	866.29		1,365.40		91.19
101-336-741.000	Uniforms	6,000.00	4,795.56	782.37		1,204.44		79.93
101-336-741.100	Turn Out Gear	35,000.00	18,691.05	1,488.01		16,308.95		53.40

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BGDGT USED
		2016 AMENDED BUDGET	11/30/2016 NORMAL (ABNORMAL)	MONTH 11/30/2016 INCREASE (DECREASE)	11/30/2016 NORMAL (ABNORMAL)	BALANCE		
Fund 101 - General Fund								
Expenditures								
101-336-803.000	Independent Audit	1,000.00	1,000.00	0.00	0.00	100.00		
101-336-806.000	Computer	7,700.00	9,175.95	498.80	(1,475.95)	119.17		
101-336-820.000	Classes & Training	10,000.00	3,325.85	1,100.00	6,674.15	33.26		
101-336-828.000	Dues and Memberships	1,500.00	375.00	75.00	1,125.00	25.00		
101-336-834.000	Hospitalization	63,000.00	45,302.88	3,830.56	17,697.12	71.91		
101-336-835.000	Health Services	4,000.00	6,695.00	445.00	(2,695.00)	167.38		
101-336-836.000	Life Insurance	500.00	415.80	41.58	84.20	83.16		
101-336-837.000	Insurance & Bonds	22,000.00	30,132.00	0.00	(8,132.00)	136.96		
101-336-853.000	Telephone	3,000.00	1,945.55	177.26	1,054.45	64.85		
101-336-860.000	Transportation	15,000.00	7,214.03	816.04	7,785.97	48.09		
101-336-874.000	Retirement Benefits	21,000.00	17,933.86	749.44	3,066.14	85.40		
101-336-883.000	Fire Prevention	4,000.00	4,495.50	0.00	(495.50)	112.39		
101-336-920.000	Natural Gas	22,000.00	7,264.04	0.00	14,735.96	33.02		
101-336-921.000	Electric	29,000.00	18,883.80	551.59	10,116.20	65.12		
101-336-923.000	Trash Removal	1,000.00	721.51	54.00	278.49	72.15		
101-336-930.000	Repairs & Maintenance	60,000.00	67,622.53	8,199.17	(7,622.53)	112.70		
101-336-930.100	Building Repairs	7,500.00	7,752.08	229.40	(252.08)	103.36		
101-336-956.000	Miscellaneous Expense	3,500.00	897.39	0.00	2,602.61	25.64		
101-336-970.000	Capital Outlay	120,000.00	35,317.79	13,992.00	84,682.21	29.43		
101-336-970.001	Capital Outlay-Fixed Asset	0.00	76,478.50	0.00	(76,478.50)	100.00		
101-336-970.002	Dive Team Equipment	25,000.00	13,882.00	3,620.00	11,118.00	55.53		
101-336-981.100	Fire Truck	0.00	0.00	0.00	0.00	0.00		
Total Dept 336-Fire Dept		949,400.00	726,397.64	44,506.15	223,002.36	76.51		
Dept 380-Building Dept								
101-380-702.000	Salaries and Wages	175,000.00	113,120.96	5,556.90	61,879.04	64.64		
101-380-702.600	Longevity Pay	3,500.00	1,991.41	0.00	1,508.59	56.90		
101-380-702.800	Overtime	8,000.00	5,208.81	536.64	2,791.19	65.11		
101-380-715.000	Social Security	12,000.00	9,913.12	481.46	2,086.88	82.61		
101-380-726.000	Supplies	3,000.00	505.99	0.00	2,494.01	16.87		
101-380-741.000	Uniforms	500.00	163.42	0.00	336.58	32.68		
101-380-801.000	Legal	30,000.00	4,395.88	95.00	25,604.12	14.65		
101-380-802.000	Engineering	2,000.00	0.00	0.00	2,000.00	0.00		
101-380-802.100	Inspections-Subcontracted	2,000.00	0.00	0.00	2,000.00	0.00		
101-380-803.000	Independent Audit	3,000.00	700.00	0.00	2,300.00	23.33		
101-380-806.000	Computer	5,000.00	0.00	0.00	5,000.00	0.00		
101-380-806.200	GIS Ottawa County	10,000.00	9,586.00	0.00	414.00	95.86		
101-380-820.000	Classes & Training	1,000.00	55.00	0.00	945.00	5.50		
101-380-828.000	Dues and Memberships	0.00	650.00	0.00	(650.00)	100.00		
101-380-834.000	Hospitalization	20,000.00	9,540.46	797.15	10,459.54	47.70		
101-380-836.000	Life Insurance	350.00	256.10	25.61	93.90	73.17		
101-380-837.000	Insurance & Bonds	10,000.00	7,500.00	0.00	2,500.00	75.00		
101-380-860.000	Transportation	4,000.00	1,541.42	147.75	2,458.58	38.54		
101-380-874.000	Retirement Benefits	14,000.00	11,770.38	462.58	2,229.62	84.07		
101-380-956.000	Miscellaneous Expense	500.00	2,370.27	65.00	(1,870.27)	474.05		
101-380-962.000	Weed Control	0.00	0.00	0.00	0.00	0.00		
101-380-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00		
101-380-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00		
Total Dept 380-Building Dept		303,850.00	179,269.22	8,168.09	124,580.78	59.00		
Dept 445-Drains								
101-445-802.000	Engineering	3,000.00	0.00	0.00	3,000.00	0.00		

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGD USED
		AMENDED	BUDGET	11/30/2016	MONTH 11/30/2016	NORMAL	(ABNORMAL)	
Fund 101 - General Fund								
Expenditures								
101-445-969.000	Drain Tax at Large	500,000.00		74,048.82	0.00	425,951.18		14.81
Total Dept 445-Drains		503,000.00		74,048.82	0.00	428,951.18		14.72
Dept 446-Highway & Street								
101-446-805.000	Construction	1,500,000.00		886,121.38	122,394.37	613,878.62		59.07
101-446-828.000	Dues and Memberships	20,500.00		19,941.74	0.00	558.26		97.28
101-446-930.000	Repairs & Maintenance	16,000.00		3,034.74	0.00	12,965.26		18.97
101-446-956.000	Miscellaneous Expense	0.00		5,621.72	0.00	(5,621.72)		100.00
Total Dept 446-Highway & Street		1,536,500.00		914,719.58	122,394.37	621,780.42		59.53
Dept 448-Street Lights								
101-448-805.000	Construction	2,000.00		0.00	0.00	2,000.00		0.00
101-448-921.000	Electric	450,000.00		277,244.28	0.00	172,755.72		61.61
Total Dept 448-Street Lights		452,000.00		277,244.28	0.00	174,755.72		61.34
Dept 721-Planning Commission								
101-721-702.000	Salaries and Wages	9,000.00		3,621.72	320.00	5,378.28		40.24
101-721-715.000	Social Security	800.00		342.72	24.48	457.28		42.84
101-721-804.000	Planner	10,000.00		0.00	0.00	10,000.00		0.00
101-721-820.000	Classes & Training	500.00		0.00	0.00	500.00		0.00
101-721-828.000	Dues and Memberships	800.00		0.00	0.00	800.00		0.00
101-721-860.000	Transportation	100.00		0.00	0.00	100.00		0.00
101-721-900.000	Printing & Publishing	3,500.00		2,260.44	76.44	1,239.56		64.58
101-721-956.000	Miscellaneous Expense	0.00		0.00	0.00	0.00		0.00
Total Dept 721-Planning Commission		24,700.00		6,224.88	420.92	18,475.12		25.20
Dept 722-Zoning Board of Appeals								
101-722-702.000	Salaries and Wages	3,000.00		1,283.95	80.00	1,716.05		42.80
101-722-715.000	Social Security	300.00		110.16	6.12	189.84		36.72
101-722-804.000	Planner	1,000.00		0.00	0.00	1,000.00		0.00
101-722-900.000	Printing & Publishing	1,000.00		1,818.18	0.00	(818.18)		181.82
101-722-956.000	Miscellaneous Expense	200.00		0.00	0.00	200.00		0.00
Total Dept 722-Zoning Board of Appeals		5,500.00		3,212.29	86.12	2,287.71		58.41
Dept 751-Parks & Recreation								
101-751-702.000	Salaries and Wages	130,000.00		100,198.07	3,764.92	29,801.93		77.08
101-751-702.200	Park Attendant Wages	0.00		0.00	0.00	0.00		0.00
101-751-702.600	Longevity Pay	1,300.00		1,510.00	0.00	(210.00)		116.15
101-751-702.800	Overtime	8,000.00		5,749.46	99.77	2,250.54		71.87
101-751-715.000	Social Security	8,500.00		8,626.91	295.64	(126.91)		101.49
101-751-726.000	Supplies	25,000.00		39,600.98	11,864.41	(14,600.98)		158.40
101-751-741.000	Uniforms	600.00		900.92	0.00	(300.92)		150.15
101-751-801.000	Legal	10,000.00		0.00	0.00	10,000.00		0.00
101-751-803.000	Independent Audit	1,000.00		1,000.00	0.00	0.00		100.00
101-751-804.000	Planner	0.00		0.00	0.00	0.00		0.00
101-751-820.000	Classes & Training	300.00		400.00	0.00	(100.00)		133.33

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED	BUDGET	11/30/2016 NORMAL (ABNORMAL)	MONTH 11/30/2016 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - General Fund								
Expenditures								
101-751-828.000	Dues and Memberships		0.00	500.00	500.00		(500.00)	100.00
101-751-834.000	Hospitalization		32,000.00	25,037.06	2,146.79		6,962.94	78.24
101-751-836.000	Life Insurance		300.00	256.10	25.61		43.90	85.37
101-751-837.000	Insurance & Bonds		13,000.00	13,000.00	0.00		0.00	100.00
101-751-853.000	Telephone		700.00	630.00	70.00		70.00	90.00
101-751-860.000	Transportation		5,000.00	3,090.84	281.28		1,909.16	61.82
101-751-874.000	Retirement Benefits		8,400.00	9,421.13	409.95		(1,021.13)	112.16
101-751-920.000	Natural Gas		0.00	0.00	0.00		0.00	0.00
101-751-921.000	Electric		19,000.00	17,516.66	1,494.31		1,483.34	92.19
101-751-923.000	Trash Removal		2,000.00	1,615.03	90.00		384.97	80.75
101-751-930.000	Repairs & Maintenance		90,000.00	69,940.09	322.00		20,059.91	77.71
101-751-930.010	Mowing		70,000.00	32,715.00	3,882.50		37,285.00	46.74
101-751-930.020	Fertilizer		9,000.00	43.50	0.00		8,956.50	0.48
101-751-930.030	Sprinkling Repair		12,000.00	3,436.00	0.00		8,564.00	28.63
101-751-930.040	Algae Treatments		5,000.00	5,825.00	0.00		(825.00)	116.50
101-751-956.000	Miscellaneous Expense		500.00	2,490.00	0.00		(1,990.00)	498.00
101-751-970.000	Capital Outlay		50,000.00	592,778.69	41,340.88		(542,778.69)	1,185.56
101-751-970.001	Capital Outlay-Fixed Asset		1,753,103.66	1,505,063.55	75,644.62		248,040.11	85.85
Total Dept 751-Parks & Recreation			2,254,703.66	2,441,344.99	142,232.68		(186,641.33)	108.28
Dept 797-Senior Transportation								
101-797-702.000	Salaries and Wages		61,000.00	45,881.67	1,892.37		15,118.33	75.22
101-797-715.000	Social Security		4,600.00	3,591.95	144.77		1,008.05	78.09
101-797-803.000	Independent Audit		900.00	900.00	0.00		0.00	100.00
101-797-820.000	Classes & Training		100.00	655.00	0.00		(555.00)	655.00
101-797-837.000	Insurance & Bonds		7,000.00	7,000.00	0.00		0.00	100.00
101-797-860.000	Transportation		36,500.00	21,328.66	3,554.55		15,171.34	58.43
101-797-930.000	Repairs & Maintenance		35,000.00	36,599.33	5,865.16		(1,599.33)	104.57
101-797-956.000	Miscellaneous Expense		2,800.00	1,922.10	51.50		877.90	68.65
101-797-970.000	Capital Outlay		0.00	0.00	0.00		0.00	0.00
Total Dept 797-Senior Transportation			147,900.00	117,878.71	11,508.35		30,021.29	79.70
Dept 799-Senior Center								
101-799-702.000	Salaries and Wages		65,000.00	80,659.49	4,245.77		(15,659.49)	124.09
101-799-702.600	Longevity Pay		600.00	0.00	0.00		600.00	0.00
101-799-715.000	Social Security		4,400.00	6,372.48	324.82		(1,972.48)	144.83
101-799-726.000	Supplies		2,500.00	6,924.42	1,500.86		(4,424.42)	276.98
101-799-802.300	Consulting		10,000.00	13,434.00	612.00		(3,434.00)	134.34
101-799-803.000	Independent Audit		500.00	500.00	0.00		0.00	100.00
101-799-837.000	Insurance & Bonds		2,300.00	2,250.00	0.00		50.00	97.83
101-799-853.000	Telephone		1,050.00	1,079.60	44.00		(29.60)	102.82
101-799-860.000	Transportation		200.00	491.75	15.12		(291.75)	245.88
101-799-874.000	Retirement Benefits		0.00	1,369.40	68.47		(1,369.40)	100.00
101-799-920.000	Natural Gas		1,600.00	4,899.56	0.00		(3,299.56)	306.22
101-799-921.000	Electric		5,500.00	10,012.47	1,030.26		(4,512.47)	182.04
101-799-923.000	Trash Removal		800.00	1,488.81	90.00		(688.81)	186.10
101-799-930.000	Repairs & Maintenance		5,000.00	8,603.56	1,278.86		(3,603.56)	172.07
101-799-956.000	Miscellaneous Expense		4,050.55	8,209.72	2,656.14		(4,159.17)	202.68
101-799-970.000	Capital Outlay		5,000.00	2,655.45	499.45		2,344.55	53.11
101-799-975.000	Building-New Construction		1,618,778.36	1,359,878.44	1,556.79		258,899.92	84.01

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PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGD USED
		AMENDED	BUDGET	11/30/2016	MONTH 11/30/2016	NORMAL	(ABNORMAL)	
Fund 101 - General Fund								
Expenditures								
Total Dept 799-Senior Center		1,727,278.91		1,508,829.15	13,922.54		218,449.76	87.35
Dept 800-Community Projects								
101-800-801.300	Contractual Services	50,000.00		25,568.82	0.00		24,431.18	51.14
101-800-961.000	Cable TV Consortium	98,000.00		76,525.42	0.00		21,474.58	78.09
Total Dept 800-Community Projects		148,000.00		102,094.24	0.00		45,905.76	68.98
Dept 804-Museum								
101-804-726.000	Supplies	200.00		0.00	0.00		200.00	0.00
101-804-837.000	Insurance & Bonds	1,000.00		1,000.00	0.00		0.00	100.00
101-804-853.000	Telephone	300.00		267.38	24.33		32.62	89.13
101-804-920.000	Natural Gas	2,000.00		658.86	0.00		1,341.14	32.94
101-804-921.000	Electric	2,000.00		1,128.62	106.91		871.38	56.43
101-804-930.000	Repairs & Maintenance	23,495.00		18,694.00	44.00		4,801.00	79.57
101-804-956.000	Miscellaneous Expense	0.00		0.00	0.00		0.00	0.00
101-804-970.000	Capital Outlay	0.00		0.00	0.00		0.00	0.00
Total Dept 804-Museum		28,995.00		21,748.86	175.24		7,246.14	75.01
Dept 805-Ice Arena								
101-805-702.000	Salaries and Wages	200,000.00		181,019.14	10,120.71		18,980.86	90.51
101-805-715.000	Social Security	15,000.00		14,307.10	762.75		692.90	95.38
101-805-726.000	Supplies	20,000.00		13,888.67	915.46		6,111.33	69.44
101-805-727.000	Postage	500.00		0.00	0.00		500.00	0.00
101-805-801.000	Legal	500.00		0.00	0.00		500.00	0.00
101-805-803.000	Independent Audit	2,000.00		2,000.00	0.00		0.00	100.00
101-805-806.000	Computer	5,000.00		16,695.09	309.88		(11,695.09)	333.90
101-805-820.000	Classes & Training	2,000.00		6,471.32	0.00		(4,471.32)	323.57
101-805-828.000	Dues and Memberships	500.00		424.00	0.00		76.00	84.80
101-805-834.000	Hospitalization	37,000.00		25,325.04	2,144.36		11,674.96	68.45
101-805-836.000	Life Insurance	500.00		277.20	27.72		222.80	55.44
101-805-837.000	Insurance & Bonds	18,000.00		18,000.00	0.00		0.00	100.00
101-805-853.000	Telephone	2,000.00		1,699.09	190.57		300.91	84.95
101-805-860.000	Transportation	2,000.00		1,034.64	0.00		965.36	51.73
101-805-874.000	Retirement Benefits	15,000.00		11,833.31	514.46		3,166.69	78.89
101-805-900.000	Printing & Publishing	1,500.00		1,453.70	143.46		46.30	96.91
101-805-920.000	Natural Gas	88,000.00		48,782.74	0.00		39,217.26	55.43
101-805-921.000	Electric	225,000.00		177,164.55	17,771.38		47,835.45	78.74
101-805-923.000	Trash Removal	1,500.00		1,226.43	185.00		273.57	81.76
101-805-930.000	Repairs & Maintenance	90,000.00		54,738.26	2,227.24		35,261.74	60.82
101-805-956.000	Miscellaneous Expense	1,000.00		1,867.73	1,380.00		(867.73)	186.77
101-805-956.001	Credit Card Fees	4,000.00		5,159.50	669.40		(1,159.50)	128.99
101-805-957.001	Adult Hockey	30,000.00		33,750.00	4,284.00		(3,750.00)	112.50
101-805-957.002	Learn-to-Skate	2,500.00		0.00	0.00		2,500.00	0.00
101-805-957.003	Learn-to-Play	1,000.00		0.00	0.00		1,000.00	0.00
101-805-957.004	Youth Hockey	27,500.00		30,194.00	974.00		(2,694.00)	109.80
101-805-957.005	Camps	1,500.00		0.00	0.00		1,500.00	0.00
101-805-957.007	Tournaments	0.00		1,080.00	0.00		(1,080.00)	100.00
101-805-975.000	Building-New Construction	0.00		0.00	0.00		0.00	0.00
Total Dept 805-Ice Arena		793,500.00		648,391.51	42,620.39		145,108.49	81.71

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	11/30/2016 (ABNORMAL)	MONTH 11/30/2016 (DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - General Fund								
Expenditures								
Dept 965-Transfers Out								
101-965-999.257	Transfer to Stabilization Fund	0.00		0.00	0.00		0.00	0.00
101-965-999.271	Transfers Out-Library	861,900.00		861,900.00	0.00		0.00	100.00
Total Dept 965-Transfers Out		861,900.00		861,900.00	0.00		0.00	100.00
TOTAL Expenditures		12,809,158.57		10,379,171.17	638,159.92		2,429,987.40	81.03
Fund 101 - General Fund:								
TOTAL REVENUES		12,809,158.57		9,014,000.34	346,807.68		3,795,158.23	70.37
TOTAL EXPENDITURES		12,809,158.57		10,379,171.17	638,159.92		2,429,987.40	81.03
NET OF REVENUES & EXPENDITURES		0.00		(1,365,170.83)	(291,352.24)		1,365,170.83	100.00

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PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		2016 AMENDED BUDGET	11/30/2016 NORMAL (ABNORMAL)	MONTH 11/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 150 - Cemetery Perpetual Care Fund								
Revenues								
Dept 000-Revenues								
150-000-636.100	Perpetual Care	0.00	54,375.00	6,375.00	(54,375.00)	100.00		
150-000-665.000	Interest	40,000.00	0.00	0.00	40,000.00	0.00		
150-000-666.000	Unrealized Gain on Investment	0.00	0.00	0.00	0.00	0.00		
150-000-686.000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00		
Total Dept 000-Revenues		40,000.00	54,375.00	6,375.00	(14,375.00)	135.94		
TOTAL Revenues		40,000.00	54,375.00	6,375.00	(14,375.00)	135.94		
Expenditures								
Dept 000-Revenues								
150-000-999.000	Operating Transfers Out	40,000.00	0.00	0.00	40,000.00	0.00		
Total Dept 000-Revenues		40,000.00	0.00	0.00	40,000.00	0.00		
TOTAL Expenditures		40,000.00	0.00	0.00	40,000.00	0.00		
Fund 150 - Cemetery Perpetual Care Fund:								
TOTAL REVENUES		40,000.00	54,375.00	6,375.00	(14,375.00)	135.94		
TOTAL EXPENDITURES		40,000.00	0.00	0.00	40,000.00	0.00		
NET OF REVENUES & EXPENDITURES		0.00	54,375.00	6,375.00	(54,375.00)	100.00		

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		2016 AMENDED BUDGET	11/30/2016 NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	11/30/2016 (DECREASE)	BALANCE NORMAL (ABNORMAL)		
Fund 271 - Library								
Revenues								
Dept 000-Revenues								
271-000-599.000	PO Enc Offset	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000-Revenues		0.00	0.00	0.00	0.00	0.00	0.00	
Dept 790-Library								
271-790-566.000	State Aid-Library	30,500.00	30,724.40	0.00		(224.40)	100.74	
271-790-567.000	USF Funds	5,000.00	4,382.55	0.00		617.45	87.65	
271-790-599.000	Contribution from Fund Balance	477,675.00	0.00	0.00		477,675.00	0.00	
271-790-626.000	Copier-Microfiche	1,000.00	2,279.74	417.75		(1,279.74)	227.97	
271-790-627.000	AV-Rentals	8,500.00	7,391.94	572.50		1,108.06	86.96	
271-790-627.100	Library Rental Books	400.00	496.50	29.50		(96.50)	124.13	
271-790-656.000	Penal Fines-Georgetown	170,000.00	146,184.93	0.00		23,815.07	85.99	
271-790-657.000	Overdue Material Fines	20,000.00	22,196.80	2,600.56		(2,196.80)	110.98	
271-790-675.000	Donations	0.00	94.00	0.00		(94.00)	100.00	
271-790-686.000	Miscellaneous Revenue	5,000.00	9,371.06	969.97		(4,371.06)	187.42	
271-790-686.001	Fund Raising	0.00	1,161.71	83.35		(1,161.71)	100.00	
271-790-686.011	On Going Book Sale	3,200.00	2,183.00	167.00		1,017.00	68.22	
271-790-686.012	Quarterly Book Sale	6,500.00	5,911.89	1,669.05		588.11	90.95	
271-790-686.013	Grants Community	0.00	0.00	0.00		0.00	0.00	
271-790-699.000	Transfers In	861,900.00	861,900.00	0.00		0.00	100.00	
Total Dept 790-Library		1,589,675.00	1,094,278.52	6,509.68		495,396.48	68.84	
TOTAL Revenues		1,589,675.00	1,094,278.52	6,509.68		495,396.48	68.84	
Expenditures								
Dept 790-Library								
271-790-702.000	Salaries and Wages	790,000.00	472,785.25	21,801.12		317,214.75	59.85	
271-790-702.600	Longevity Pay	9,000.00	0.00	0.00		9,000.00	0.00	
271-790-715.000	Social Security	59,000.00	37,076.91	1,644.38		21,923.09	62.84	
271-790-726.000	Supplies	30,000.00	22,117.95	4,944.31		7,882.05	73.73	
271-790-726.001	Supplies from Fund Raising Income	0.00	1,237.32	0.00		(1,237.32)	100.00	
271-790-726.400	Janitorial Supplies	5,100.00	719.33	130.29		4,380.67	14.10	
271-790-727.000	Postage	1,800.00	208.82	3.59		1,591.18	11.60	
271-790-801.000	Legal	0.00	0.00	0.00		0.00	0.00	
271-790-801.300	Contractual Services	0.00	0.00	0.00		0.00	0.00	
271-790-803.000	Independent Audit	1,000.00	1,000.00	0.00		0.00	100.00	
271-790-806.000	Computer	27,000.00	17,659.41	1,767.50		9,340.59	65.41	
271-790-809.000	Lakeland Library Coop	47,750.00	37,420.52	0.00		10,329.48	78.37	
271-790-820.000	Classes & Training	1,600.00	305.00	90.00		1,295.00	19.06	
271-790-828.000	Dues and Memberships	3,000.00	1,260.12	0.00		1,739.88	42.00	
271-790-834.000	Hospitalization	68,000.00	45,043.08	3,452.16		22,956.92	66.24	
271-790-836.000	Life Insurance	1,420.00	815.30	88.58		604.70	57.42	
271-790-837.000	Insurance & Bonds	10,500.00	11,800.00	0.00		(1,300.00)	112.38	
271-790-853.000	Telephone	1,000.00	198.00	18.00		802.00	19.80	
271-790-860.000	Transportation	2,100.00	1,032.51	43.03		1,067.49	49.17	
271-790-874.000	Retirement Benefits	40,000.00	28,865.81	1,102.33		11,134.19	72.16	
271-790-884.000	Library Programs	15,000.00	3,989.98	782.19		11,010.02	26.60	
271-790-900.000	Printing & Publishing	2,000.00	37.00	0.00		1,963.00	1.85	
271-790-920.000	Natural Gas	7,210.00	2,125.51	0.00		5,084.49	29.48	
271-790-921.000	Electric	23,690.00	17,611.22	1,515.97		6,078.78	74.34	
271-790-923.000	Trash Removal	400.00	307.11	29.00		92.89	76.78	
271-790-930.000	Repairs & Maintenance	28,900.00	10,944.68	741.87		17,955.32	37.87	

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	11/30/2016 (ABNORMAL)	MONTH 11/30/2016 (DECREASE)	NORMAL	(ABNORMAL)	
Fund 271 - Library								
Expenditures								
271-790-931.000	Rebinding	800.00		0.00	0.00		800.00	0.00
271-790-956.000	Miscellaneous Expense	1,500.00		961.94	62.65		538.06	64.13
271-790-970.000	Capital Outlay	40,205.00		26,267.28	0.00		13,937.72	65.33
271-790-970.001	Capital Outlay-Fixed Asset	150,000.00		0.00	0.00		150,000.00	0.00
271-790-975.000	Building-New Construction	0.00		0.00	0.00		0.00	0.00
271-790-982.000	Books	116,700.00		104,712.00	28,953.09		11,988.00	89.73
271-790-982.100	Magazines & Periodicals	19,000.00		4,580.70	1,411.82		14,419.30	24.11
271-790-982.200	AV-Audio Books	9,000.00		3,505.42	815.48		5,494.58	38.95
271-790-982.300	AV-DVD	10,000.00		4,619.00	2,001.43		5,381.00	46.19
271-790-982.400	AV-Music	7,000.00		0.00	0.00		7,000.00	0.00
271-790-982.500	Digitization-Software	10,000.00		0.00	0.00		10,000.00	0.00
271-790-982.600	Electronic Subscription	50,000.00		30,537.32	0.00		19,462.68	61.07
Total Dept 790-Library		1,589,675.00		889,744.49	71,398.79		699,930.51	55.97
TOTAL Expenditures		1,589,675.00		889,744.49	71,398.79		699,930.51	55.97
Fund 271 - Library:								
TOTAL REVENUES		1,589,675.00		1,094,278.52	6,509.68		495,396.48	68.84
TOTAL EXPENDITURES		1,589,675.00		889,744.49	71,398.79		699,930.51	55.97
NET OF REVENUES & EXPENDITURES		0.00		204,534.03	(64,889.11)		(204,534.03)	100.00

User: CHackney

DB: Bsa Gl

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGD USED
		AMENDED	BUDGET	11/30/2016	MONTH 11/30/2016	NORMAL	(ABNORMAL)	
Fund 592 - Water/Sewer Fund								
Revenues								
Dept 000-Revenues								
592-000-446.000	Penalties & Arrears	100,000.00		105,594.58	11,880.90	(5,594.58)		105.59
592-000-599.000	Contribution from Fund Balance	1,544,500.00		0.00	0.00	1,544,500.00		0.00
592-000-628.000	Service Connections	40,000.00		27,624.50	1,800.00	12,375.50		69.06
592-000-629.000	Inspections	20,000.00		24,485.00	2,075.00	(4,485.00)		122.43
592-000-631.000	Labor Billed	1,000.00		6,200.50	150.00	(5,200.50)		620.05
592-000-631.100	Repair Reimbursement	7,000.00		(3,023.03)	176.00	10,023.03		(43.19)
592-000-637.000	Water Turn-On Fee	8,000.00		16,764.50	790.00	(8,764.50)		209.56
592-000-645.000	Water Customer Sales	4,500,000.00		3,612,605.14	346,502.99	887,394.86		80.28
592-000-645.200	Unmetered Water Charge	16,000.00		16,828.00	760.00	(828.00)		105.18
592-000-646.000	Sewage Treatment Sales	4,000,000.00		2,769,182.22	292,705.60	1,230,817.78		69.23
592-000-646.018	Sewer Revenue-Jamestown	0.00		0.00	0.00	0.00		0.00
592-000-647.000	Meters	80,000.00		106,245.00	9,530.00	(26,245.00)		132.81
592-000-665.009	Interest	15,000.00		0.00	0.00	15,000.00		0.00
592-000-665.100	Interest Assessments	4,000.00		7,288.11	33.60	(3,288.11)		182.20
592-000-672.100	Watermain Levied	12,000.00		28,692.00	9,234.00	(16,692.00)		239.10
592-000-672.200	Sewermain Levied	50,000.00		102,912.52	17,517.50	(52,912.52)		205.83
592-000-672.300	Sewer Hookup Levied	270,000.00		279,400.00	20,000.00	(9,400.00)		103.48
592-000-672.400	Water Hookup Levied	80,000.00		107,640.00	9,180.00	(27,640.00)		134.55
592-000-673.000	Contributed Water Lines-Developers	0.00		0.00	0.00	0.00		0.00
592-000-673.100	Contributed Sewer Lines-Developers	0.00		0.00	0.00	0.00		0.00
592-000-686.000	Miscellaneous Revenue	10,000.00		3,598.18	155.24	6,401.82		35.98
Total Dept 000-Revenues		10,757,500.00		7,212,037.22	722,490.83	3,545,462.78		67.04
TOTAL Revenues		10,757,500.00		7,212,037.22	722,490.83	3,545,462.78		67.04
Expenditures								
Dept 441-Dept of Public Works								
592-441-702.009	Salaries and Wages	650,000.00		453,351.71	19,850.25	196,648.29		69.75
592-441-702.609	Longevity Pay	9,500.00		0.00	0.00	9,500.00		0.00
592-441-702.809	Overtime	14,500.00		13,940.76	711.73	559.24		96.14
592-441-715.000	Social Security	50,000.00		35,733.84	1,478.61	14,266.16		71.47
592-441-726.009	Supplies	120,000.00		188,851.76	7,673.92	(68,851.76)		157.38
592-441-726.109	Meters	500,000.00		273,885.60	0.00	226,114.40		54.78
592-441-727.009	Postage	42,000.00		23,193.51	1,900.00	18,806.49		55.22
592-441-741.009	Uniforms	3,500.00		1,795.97	44.99	1,704.03		51.31
592-441-801.009	Legal	5,000.00		0.00	0.00	5,000.00		0.00
592-441-801.209	State Annual Fee	10,000.00		10,390.03	0.00	(390.03)		103.90
592-441-802.009	Engineering	25,000.00		60,805.51	0.00	(35,805.51)		243.22
592-441-803.009	Independent Audit	9,000.00		9,000.00	0.00	0.00		100.00
592-441-806.009	Computer	40,000.00		31,986.57	13,285.19	8,013.43		79.97
592-441-810.009	Water Purchased-Ottawa Cty	3,100,000.00		2,232,726.97	190.00	867,273.03		72.02
592-441-810.209	Water Purchased-Wyoming	125,000.00		123,402.77	0.00	1,597.23		98.72
592-441-811.009	Sewage Treatment	3,300,000.00		2,964,049.33	246,851.21	335,950.67		89.82
592-441-812.009	Service Connect Install	20,000.00		0.00	0.00	20,000.00		0.00
592-441-820.009	Classes & Training	3,000.00		1,511.00	0.00	1,489.00		50.37
592-441-828.009	Dues & Memberships	1,500.00		3,004.26	1,352.13	(1,504.26)		200.28
592-441-834.000	Hospitalization	165,000.00		97,353.28	9,072.55	67,646.72		59.00
592-441-836.009	Life Insurance	1,800.00		1,449.55	146.13	350.45		80.53
592-441-837.009	Insurance & Bonds	96,000.00		96,000.00	0.00	0.00		100.00
592-441-853.009	Telephone	34,000.00		12,918.91	1,250.92	21,081.09		38.00
592-441-860.009	Transportation	25,500.00		11,994.11	802.28	13,505.89		47.04
592-441-874.000	Retirement Benefits	64,000.00		39,973.97	1,362.70	24,026.03		62.46

User: CHackney

DB: Bsa Gl

PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	2016		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	11/30/2016 (ABNORMAL)	MONTH 11/30/2016 (DECREASE)	NORMAL	(ABNORMAL)	
Fund 592 - Water/Sewer Fund								
Expenditures								
592-441-900.009	Printing & Publishing	500.00		42.00	0.00		458.00	8.40
592-441-920.009	Natural Gas	26,000.00		7,229.09	0.00		18,770.91	27.80
592-441-921.009	Electric	140,000.00		117,016.94	3,934.51		22,983.06	83.58
592-441-923.009	Trash Removal	1,000.00		819.11	90.00		180.89	81.91
592-441-925.009	Easement Agreements	3,000.00		0.00	0.00		3,000.00	0.00
592-441-930.008	Sewer Backup Expenses	0.00		0.00	0.00		0.00	0.00
592-441-930.009	Repairs & Maintenance	315,000.00		458,660.23	38,040.90		(143,660.23)	145.61
592-441-930.200	Rush Creek Lift Station	0.00		11,938.78	0.00		(11,938.78)	100.00
592-441-940.009	Hydrant Rental-Ottawa Cty	2,700.00		1,618.80	0.00		1,081.20	59.96
592-441-956.009	Miscellaneous Expense	5,000.00		7,951.43	390.50		(2,951.43)	159.03
592-441-968.009	Depreciation & Depletion	1,750,000.00		0.00	0.00		1,750,000.00	0.00
592-441-970.009	Capital Outlay	100,000.00		3,876.60	426.60		96,123.40	3.88
Total Dept 441-Dept of Public Works		10,757,500.00		7,296,472.39	348,855.12		3,461,027.61	67.83
TOTAL Expenditures		10,757,500.00		7,296,472.39	348,855.12		3,461,027.61	67.83
Fund 592 - Water/Sewer Fund:								
TOTAL REVENUES		10,757,500.00		7,212,037.22	722,490.83		3,545,462.78	67.04
TOTAL EXPENDITURES		10,757,500.00		7,296,472.39	348,855.12		3,461,027.61	67.83
NET OF REVENUES & EXPENDITURES		0.00		(84,435.17)	373,635.71		84,435.17	100.00
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		25,196,333.57		17,374,691.08	1,082,183.19		7,821,642.49	68.96
TOTAL EXPENDITURES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		25,196,333.57		18,565,388.05	1,058,413.83		6,630,945.52	73.68
NET OF REVENUES & EXPENDITURES		0.00		(1,190,696.97)	23,769.36		1,190,696.97	100.00

Ottawa County Road Commission

14110 Lakeshore Drive
P.O. Box 739
GRAND HAVEN, MI 49417
Phone (616) 842-5400 Fax (616) 850-7237

December 21, 2016

Mr. Patrick Waterman, Manager
City of Hudsonville
3275 Central Boulevard
Hudsonville, MI 49426

Reference: Suggestion to provide Multi-Way Stop control at the intersection of 40th Avenue and Highland Drive (New Holland Street).

Dear Mr. Waterman:

Thank you for contacting the Ottawa County Road Commission suggesting Multi-Way Stop control be re-instated at the referenced intersection. The Multi-Way Stop control was removed (Highland/New Holland no longer stopped) in 2000 following the reconstruction of Highland Drive and a joint recommendation between the City of Hudsonville and the Ottawa County Road Commission based on a warrant analysis which included projected traffic volumes for the area.

As part of the evaluation process to determine if a change in traffic control is needed at an intersection, the road commission follows the nationally accepted traffic engineering criteria as specified in the Michigan Manual of Uniform Traffic Control Devices, 2011 Edition (MMUTCD). State statute requires all public road authorities to use this document.

MMUTCD criteria used to justify Multi-Way Stop control includes evaluation of crash and traffic data. The crash requirement indicates that five or more accidents (right turn, left turn or right angle) within a 12 month time period might signify that Multi-Way Stop control may be advisable provided traffic volumes on the intersection roads are approximately equal. A review of crash records from the Michigan State Police from 1/1/12 through 11/1/16 indicates there were only four reported crashes (all property damage only) at this location during that time period.

The MMUTCD also specifies a threshold of volumes to be met for 8 separate hours of the day may also indicate Multi-Way Stop control may be warranted. 24-hour traffic volume intersection approach counts provided by the city indicate the volume threshold was not met for any hours of the 24-hour period and thus insufficient for meeting the traffic criteria. It should also be noted the existing traffic volumes are approximately 28% lower than what was projected in 1999 resulting in the removal of the previous Multi-Way Stop control.

Based on the review of crash and traffic data, none of the warrants used to justify Multi-Way STOP control are met and it would be very difficult to justify Multi-Way Stop control at this time. If you have any questions or comments regarding the findings, please call me at 850-7220.

Sincerely,

A handwritten signature in black ink, appearing to read "Fred Keena", written in a cursive style.

Fred Keena
Traffic Engineer

Cc: Mr. Dan Carlton, Georgetown Township Manager
Mr. Ken Bergwerff, Jamestown Township Supervisor

Ottawa County Road Commission

14110 Lakeshore Drive
P.O. Box 739
GRAND HAVEN, MI 49417
Phone (616) 842-5400 Fax (616) 850-7237

December 21, 2016

Ms. Karel Rodgers
2980 Green Meadow Drive
Apt. #4
Jenison, MI 49428

Reference: Request for traffic signal at the Meijer Driveway onto Baldwin Street.

Dear Ms. Rodgers:

This will acknowledge your December 18th letter regarding the potential need for providing a Stop and Go Traffic Signal on Baldwin Street at the Meijer driveway west of Cottonwood Drive. The Ottawa County Road Commission has a continuing traffic safety improvement program and appreciates your interest in this issue.

Unfortunately, history has repeatedly demonstrated that intersections typically experience an increase in both the number and severity of crashes following the installation of a Stop and Go Traffic Signal. Because we are concerned with traffic safety only those intersections which meet the nationally recognized traffic engineering criteria including minimum volume, delay and crash experience for traffic signal use are considered for this type of control.

Since this is a private driveway the road commission would require that Meijer initiate a request for a traffic and operational study at this location as they would be responsible for the cost of installation and maintenance of the traffic signal if it was warranted and approved. You may want to contact Meijer to gauge their interest regarding this issue.

Please contact me if you have any further questions or comments.

Sincerely,



Fred Keena
Traffic Engineer

Cc: Dan Carlton, Georgetown Township Manager

RECEIVED

DEC 21 2016

OTAWA COUNTY ROAD
FRANK HAVEN, MICH.

Dec. 18, 2016

OCRC,

Dear Mr. Keena,

Are there any plans in the works to install some way to get out of the Meyer parking area in Jenison if you need to turn left? Preferably without risking your life or the lives of others.

More studies are not required. It does not take a rocket scientist to see that there is no way to turn left out of there safely without breaking Michigan laws.

A ~~z~~ reply will be appreciated.

Karel Rodgers
2980 Green Meadow Dr. #4
Jenison, MI 49428

COPY

Ottawa County Road Commission

14110 Lakeshore Drive
P.O. Box 739
GRAND HAVEN, MI 49417
Phone (616) 842-5400 Fax (616) 850-7237

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Please contact me if you have any further questions or comments.

Sincerely,



Fred Keena
Traffic Engineer

Cc: Dan Carlton, Georgetown Township Manager

RECEIVED

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FRANK HAVEN, MICH.

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A ~~z~~ reply will be appreciated.

Karel Rodgers
2980 Green Meadow Dr. #4
Jenison, MI 49428

COPY

REPORT FOR
GEORGETOWN TWP.

From Date 01/01/2016

To Date 12/29/2016

	Main Type	# of Permits	Construction Value
Total # of Permits for	ACCESSORY STRUCTURE	26	\$389,750.00
Total # of Permits for	A.G. POOL / DECK	8	\$98,210.00
Total # of Permits for	ABOVE GROUND POOL	17	\$80,175.00
Total # of Permits for	COM. BLDG. ADDITION	1	\$99,144.00
Total # of Permits for	COMMERCIAL BLDG ALTERATION	3	\$871,595.00
Total # of Permits for	COMMERCIAL BUILDING	5	\$2,719,000.00
Total # of Permits for	COMMERCIAL BUILDING ALTERATION	13	\$2,138,544.00
Total # of Permits for	COMMUNICATION TOWER	3	\$36,000.00
Total # of Permits for	DECK	43	\$274,495.00
Total # of Permits for	DEMOLITION	15	\$265,000.00
Total # of Permits for	FIRE REPAIR	1	\$3,500.00
Total # of Permits for	INGROUND POOL	25	\$758,822.00
Total # of Permits for	INSTITUTIONAL ADDITION	3	\$1,276,000.00
Total # of Permits for	INSTITUTIONAL ALTERATION	5	\$229,500.00
Total # of Permits for	INSTITUTIONAL BUILDING	1	\$4,129,658.00
Total # of Permits for	MODULAR HOUSING UNIT	4	\$328,000.00
Total # of Permits for	RESIDENTIAL ADDITION	42	\$1,562,658.00
Total # of Permits for	RESIDENTIAL ALTERATION	108	\$2,272,532.00
Total # of Permits for	SINGLE FAMILY RESIDENCE	261	67,251,063.00
Total # of Permits for	TOWNHOUSE	38	\$4,330,062.00
	Totals	622	89,113,708.00

**MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD
WEDNESDAY, JANUARY 4, 2017**

The meeting was called to order at 8:15 a.m.

Present: Jim Wierenga, Richard VanderKlok, Carol Scholma, members; Daniel Carlton, Township Superintendent

Absent: None

#170104-01 - Finance Committee Minutes of [December 7, 2016](#)

Moved by Richard VanderKlok, seconded by Jim Wierenga, to approve the Finance Committee minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#170104-02 – Bid to Publish Legal Notices

Moved by Richard VanderKlok, seconded by Carol Scholma, to recommend to the Township Board to approve the [bid](#) from Advance Newspapers for publishing legal notices from April 1, 2017 to March 31, 2018, for \$10.92 per column inch sent electronically, 20% upcharge for hardcopy submission, (less than 1% increase) with the contract to be signed by the Clerk.

Note: The Advance only has one year contracts. It is not possible to get multiple bids because the Grand Rapids Press and the Advance are the same company. If no contract, the rate is \$20.63.

MOTION CARRIED UNANIMOUSLY.

#170104-03 – Renewal of Liquor Licenses

Moved by Richard VanderKlok, seconded by Carol Scholma, to recommend to the Township Board to approve the renewal of the following liquor licenses:

- 1) Liquor License (LIQ0901) for Sunnybrook Golf Club LLC, 624 Port Sheldon, as requested. The initial liquor license was approved by the Township Board on December 14, 2009 and renewed each year.
- 2) Liquor License (LIQ1601) Peppino's Pizza, 135 Chicago Dr., as requested. The initial liquor license was approved by the Township Board on February 8, 2016. At this time, the restaurant has not completed renovations for the expansion and has not started serving drinks yet.
- 3) Liquor License (LIQ1602) The Win, 7628 Georgetown Center, as requested. The initial liquor license was approved by the Township Board on March 14, 2016. The restaurant opened the end of summer and has been in operation since.
- 4) Liquor License (LIQ1603) Los Amigos, 1814 Baldwin, as requested. The initial license was approved by the Township Board on July 11, 2016. At this time the restaurant has not completed renovations and is not open yet.

Note: Sec. 4-4(f) and (g) in the Code of Ordinances requires annual renewal of all liquor licenses before February 1 of each year.

MOTION CARRIED UNANIMOUSLY.

#170104-04 – Communications, Letters and Reports

#170104-05 – Public Comments

There were no public comments.

#170104-06 – Other Business

#170104-07 – Adjournment

The meeting was adjourned at 9:05 a.m.

**STATION UPDATE
December 21, 2016**

Hope everyone is looking forward to Christmas and the New Year. WCET is just wrapping up all the Christmas programs for the season. We are looking forward to the upcoming basketball season. Hopefully the weather will cooperate, for getting the truck in and out of the areas where we have to set up.

The WCET new employees are getting comfortable working with all the communities that WCET serves. Since WCET has had their new employees, they have done numerous of productions in all the communities. They worked well with the Chamber of Commerce and the communities on their events throughout this past year. I am very proud of WCETs new team, on the video projects they have done. WCET is planning on submitting three or four projects for the chance to win some more Telly Awards.

WCET has updated the production truck to HD. WCET has also updated the station studio to HD. Now WCET has our shelves loaded with the old analog equipment. Some of the equipment I would like to hang on to, so that I could still use it in the future. At this time I don't have anywhere to store it. Most of it has little resale value or none at all. With WCET working out of a classroom and a quarter, there is no space to store anything. I need ideas from the Board as to what to do with the equipment. WCET has out grown its space. We could use at least 4,000 to 5,000 square feet more space.

WCET is really looking forward to purchasing a small van to have loaded for upcoming events. It will be loaded with cables, connections, cameras and microphones, along with numerous other things needed for productions. For all the non-truck events, we are constantly loading up equipment into cars. Sometimes we forget things we need and have to try to get by with what we have, or run back to the station if we are close enough to get what we need. We are hoping to have the van loaded at all times with everything we would need to do a production. WCET is increasing more and more productions than ever before. The purchase of this van would greatly benefit WCET and the communities it serves.

Recently one of the cameras in the truck has died. It has been sent in for repairs. JVC service department has quoted four to six weeks for repairs. WCET is just starting the basketball season. I really need that camera for the truck. I'm suggesting to purchasing another camera to have on hand in case this happens again. Three cameras with the truck is the most efficient way to cover most events. Currently WCET is down to two cameras. With the old analog system, WCET had four cameras ready for use at all times.

The staff at WCET has some new equipment they would like to purchase. The employees have a list of equipment they would like. You will find this list in your packet today. This equipment would help them with some of the big projects they have been working on. The purchase of this equipment would come out of the equipment upgrade fund, along with the purchase of the extra camera for the truck.

Hope everyone has great Christmas and New Year.

Station Manager



Allan L. Dodds

**Minutes of the regular meeting of the Georgetown Township Planning Commission, held
Wednesday, January 4, 2017**

Meeting called to order by Chairman Honderd at 7:30 p.m.

Present: Greg Honderd, Richard VanderKlok, Don Hebler, Donna Ferguson, Tim Smit, Jeannine Bolhouse, Steve Hall

Absent: None

Also present: Mannette Minier, Zoning Administrator

#170104-01 – Agenda for January 4, 2017

Moved by Richard VanderKlok, seconded by Greg Honderd, to approve the agenda as submitted with moving the election of officers to the end.

MOTION CARRIED UNANIMOUSLY.

#170104-02 – Minutes of the regular December 7, 2016 meeting

Moved by Richard VanderKlok, seconded by Tim Smit, to approve the minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#170104-03 – (REZ1701) (Ordinance 2017-01) To change from (RR) Rural Residential to (LDR) Low Density Residential parcels of land described as P.P. # 70-14-17-300-004 and P.P. # 70-14-17-300-003, located at 7345 and 7381 36th Ave., Georgetown Township, Ottawa County, Michigan.

Ed DeYoung and Adam DeYoung, 7381 36th Ave., represented the applicant and presented the request.

The Zoning Administrator presented a [staff report](#) and noted that when the initial application had been submitted for one parcel, she had asked the applicant to see if the owners of the other two adjacent parcels would want to join in the request to rezone to LDR so that any future development could encompass all the three parcels for interconnectivity. She said that the applicants were unable to make contact with the owner of the southern-most parcel.

Tim Smit asked if the Township could just include the third parcel with the rezoning request.

The Zoning Administrator stated the following. Years ago the Township tried to rezone property without the owner submitting an application, for example a lot in the RR district on a street with LDR houses. That property owner did not want the rezoning because they had RR uses such as animals and bonfires. The Township determined to not rezone a property, except if really necessary, unless the owner wanted the rezoning.

Greg Honderd stated the following. The applicants could request a rezoning to the LMR district with smaller lots because the drainage in the area is not the best. There are other plats of LMR in the Township with nice neighborhoods and those areas have a different market.

The applicant asked about the lots in the LMR and was given the information.

The chairman opened the public hearing.

Nick Burri, 7370 Brewer, stated a concern with water drainage because he didn't want water in his basement.

Greg Honderd explained that the Planning Commission was only considering the rezoning at this public hearing and in the future there would be another public hearing if an application was submitted for a plat. He said that as part of the platting process, the applicant would have to obtain approval from the Drain Commissioner and they would be responsible for the storm water management.

Mike Zuiderveen, 7384 Brewer Dr., was concerned with water drainage.

The applicant stated that the Drain Commissioner regulated drainage and that development often helps with drainage management.

Mark DeMull, 3632 Lenters, asked if developing the 3 parcels together made a difference.

Greg Honderd explained the following. The property owners cannot be forced to participate in development if they don't want to. They may have other issues such as animals or bonfires that they wanted to continue having. The Road Commission would be helpful with directing that street stubs be placed to adjacent property lines because the Township did not want three bowling alley streets and lots with no interconnection.

Kelly Burri, 7370 Brewer, asked if there was a buyer.

The applicant said that it was the owners who were considering development.

The chairman closed the public hearing.

Moved by Richard VanderKlok, seconded by Tim Smit, to adopt the [staff report](#) as finding of fact and to recommend to the Township Board to approve the following resolution:

**Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2017-01)**

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2017, beginning at 7:30 p.m., Township Board Member _____ made a motion to adopt this Ordinance because the proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area; the area is **capable** of sustaining the uses within the LDR district without addition public funds; the uses allowed within the LDR district are **compatible** with the neighboring uses and to adopt the staff report as finding of fact, which motion was seconded by Township Board Member _____:

AN AMENDMENT TO THE GEORGETOWN CHARTER TOWNSHIP ZONING ORDINANCE, AS AMENDED, AND MAP

THE CHARTER TOWNSHIP OF GEORGETOWN (the “Township”) ORDAINS:

ARTICLE 1. The map of the Georgetown Charter Township Zoning Ordinance, as amended, is hereby amended to read as follows:

(REZ1701) Ordinance 2017-01 To change from (RR) Rural Residential to (LDR) Low Density Residential parcels of land described as P.P. # 70-14-17-300-004 and P.P. # 70-14-17-300-003, located at 7345 and 7381 36th Ave., Georgetown Township, Ottawa County, Michigan.

Except as expressly modified by the above, the balance of the Zoning Map of the Georgetown Charter Township Zoning Ordinance, as amended, shall remain unchanged and in full force and effect.

ARTICLE 2. Severability. In the event that any one or more sections, provisions, phrases, or words of this Ordinance shall be found to be invalid by a court of competent jurisdiction, such holding shall not affect the validity or the enforceability of the remaining sections, provisions, phrases, or other words of this Ordinance.

ARTICLE 3. Except as specified above, the balance of the Georgetown Charter Township Zoning Ordinance, as amended, and map shall remain unchanged and in full force and effect.

ARTICLE 4. Effective Date. The provisions of this Ordinance shall take effect upon the expiration of seven (7) days from the date of publication of this Ordinance or a summary of its provisions in accordance with the law.

The vote in favor of adopting this Ordinance was as follows:

- Yeas:
- Nays:
- Absent:

MOTION CARRIED UNANIMOUSLY AND ORDINANCE DECLARED ADOPTED.

CERTIFICATION

I hereby certify that the above is a true copy of an Ordinance adopted by Georgetown Charter Township Board at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

Dated: _____, 2017

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

MOTION CARRIED UNANIMOUSLY.

The Zoning Administrator noted that there were deferred assessments on the property.

#170104-04 – Other Business – Extension of Muussee Site Plan (ST1601)

Bob Muussee asked for a 6 month extension on his site plan approval for a site condo development (ST1601) on 42nd Ave.

Moved by Don Hebel, seconded by Donna Ferguson, to grant one 6 month extension.

MOTION CARRIED UNANIMOUSLY.

#170104-05 – Other Business – Withdrawal Request for Bauer Ridge Plat

Feenstra and Associates submitted an application in September 2015 for Bauer Ridge Plat. The plat was referred back to the Planning Commission by the Township Board in March 2016 for revisions because the Road Commission would not approve the layout of the streets. No revisions were ever submitted. The applicants sent a request on January 4, 2017 asking to withdraw the application because it is now under new ownership. It was noted that when a revised plan is submitted for this plat, a new public hearing would have to be held and new notices published and sent due to the fact that it has been a years since the public hearing.

Moved by Don Hebel, seconded by Richard VanderKlok, to accept the withdrawal request.

MOTION CARRIED UNANIMOUSLY.

#170104-06 – Review Draft Site Condo Ordinance

The Planning Commission had set goals for 2017 to review the Zoning Ordinance and had asked the Zoning Administrator to provide a draft site condo ordinance for discussion. A draft ordinance was presented and there was discussion. Members of the Planning Commission asked for a review by the Township Attorney prior to initiating the ordinance in case revisions were needed.

Moved by Richard VanderKlok, seconded by Donna Ferguson, to accept the initial draft of the ordinance and to ask the Township Attorney to review it, and then to place the ordinance on the February 1, 2017 Planning Commission agenda for further review and consideration of initiating the ordinance.

MOTION CARRIED UNANIMOUSLY.

#170104-07 – Discussion of Ordinance Requirement for a Survey

There was discussion about Sec. 3.61 which was revised in 2013 to require a survey to be submitted for all new construction, including but not limited to new houses, when there is a foundation of poured walls. It was noted that in some instances the construction may take place on an existing foundation when no survey exists for that foundation. The unanimous consensus of

the Planning Commission was to leave the language as written because in all cases a survey should be provided to determine compliance with ordinance standards.

#170104-08 – Election of Officers

Richard VanderKlok nominated the same people to the offices.

Moved by Richard VanderKlok, seconded by Steve Hall, to election the following:

Greg Honderd as Chairperson, Tim Smit as Vice-Chairperson, and Don Hebel as Secretary.

MOTION CARRIED UNANIMOUSLY.

#170104-09 – Public Comments

#170104-10 – Adjournment

The meeting was adjourned at 8:25 p.m.

MINUTES OF THE GEORGETOWN TOWNSHIP SERVICES COMMITTEE MEETING HELD THURSDAY, JANUARY 5, 2017

The meeting was called to order at 4:00 p.m.

Present: Carol Scholma, John Schwalm, Michael Bosch, members; Daniel Carlton, Superintendent
Absent: None

#170105-01 - Approval of the minutes of the [December 8, 2016](#) Services Committee meeting.

Moved by Carol Scholma, seconded by John Schwalm, to approve the Services Committee minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#170105-02 – Discussion of Senior Transportation

Discussion took place including the following. The Transportation Program operated with a deficit of \$31,835.60 in 2016. This deficit equates to approximately a \$3.00 subsidy from the Township per ride. The committee directed the Superintendent to work with the Senior Center staff to investigate opportunities to lower expenses to help bring expenses more in line with revenue for the Transportation Program.

#170105-03 – Public Comment

No members of the public were present and there were no public comments.

#170105-04 - Other Business

#170105-05 – Adjournment

The meeting was adjourned at 4:52 p.m.

Vendor Code	Vendor Name	Description	Amount
	Invoice		
FAMTITLE	FIRST AMERICAN	TITLE INSURANCE CO	
	761852	26 BALDWIN STREET, JENISON, MI 49428	100,339.16
	761854	50 BALDWIN STREET, JENISON, MI 49428	280,394.84
	764378	7351 12TH AVENUE, JENISON, MI 49428	69,373.61
TOTAL FOR: FIRST AMERICAN TITLE INSURANCE CO			450,107.61
TOTAL - ALL VENDORS			450,107.61

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	162766-1	MSA RETRACTABLE LANYARD	84.18
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			84.18
ACCESSSAFE	ACCESS SAFETY		
	1907	SAFETY CONSULTING SERVICES - NOV 2016	1,857.50
TOTAL FOR: ACCESS SAFETY			1,857.50
ACC FUND	ACCIDENT FUND OF MICHIGAN		
	WCV 8006028 06 01 WC INSURANCE 2017		41,853.00
TOTAL FOR: ACCIDENT FUND OF MICHIGAN			41,853.00
AIRGAS	AIRGAS USA LLC		
	9940753530	RENTAL OF CYL	170.60
TOTAL FOR: AIRGAS USA LLC			170.60
ALA	AMERICAN LIBRARY ASSOCIATION		
	0247590	ANNUAL MEMBERSHIP DUES - P. MYERS	210.00
TOTAL FOR: AMERICAN LIBRARY ASSOCIATION			210.00
APPLIED	APPLIED IMAGING		
	855987	COPIER MAINT 9/07-12/06/16 OVERAGE 6/07-9/06/16	578.80
TOTAL FOR: APPLIED IMAGING			578.80
ASTRO	ASTRO WOOD STAKE INC		
	48203	PLOW STAKES FOR SIDEWALKS	108.00
TOTAL FOR: ASTRO WOOD STAKE INC			108.00
BAKER	BAKER & TAYLOR		
	2032431313	PRINT ADULT	1,097.12
	2032431791	PRINT YOUTH	1,254.39
	2032437281	AV - AUDIOBOOKS ADULT CD	815.48
	2032440190	PRINT ADULT	1,462.55
	2032442702	PRINT YOUTH	1,188.21
	2032442743	PRINT ADULT	1,240.53
	2032444996	PRINT ADULT	1,327.73
	2032445102	PRINT YOUTH	1,059.33
	2032464073	PRINT ADULT	108.09
	2032479719	PRINT ADULT	1,230.95
	2032482986	PRINT YOUTH	1,039.80
	2032496940	PRINT ADULT	1,218.75
	2032500384	PRINT ADULT	1,128.93
TOTAL FOR: BAKER & TAYLOR			14,171.86
BATTPLUS	BATTERIES PLUS		
	957-238019	BATTERIES	68.85
TOTAL FOR: BATTERIES PLUS			68.85
BERENDSHEN	BERENDS HENDRICKS STUIT INS AGENCY		
	25526	PAR PLAN PKG RENEWAL 2017	136,543.00
TOTAL FOR: BERENDS HENDRICKS STUIT INS AGENCY			136,543.00
MISC	BLAKE, TYLER		
	7904 WESTSIDE DR	UB refund for account: 15651	36.61
TOTAL FOR: BLAKE, TYLER			36.61
MISC	BOMERS, BEN		
	6888 11TH AVE	UB refund for account: 76021	87.00
TOTAL FOR: BOMERS, BEN			87.00

Vendor Code	Vendor Name	Description	Amount
BREATHINGA	BREATHING AIR SYSTEMS		
	0018804-IN	MAINT BREATHING AIR COMPRESSOR	1,369.00
	1054147-IN	SERVICE CALL	542.33
TOTAL FOR: BREATHING AIR SYSTEMS			1,911.33
MISC	BURMANIA,CORNELIUS		
	1574 BROADVIEW	UB refund for account: 30750	21.80
TOTAL FOR: BURMANIA,CORNELIUS			21.80
CENTRON	CENTRON DATA SERVICE CO		
	1-24395	809 WATER BILLS - 11/29/16	105.43
	1-24458	2189 WATER BILLS 12/6/16	287.33
	1-24459	POSTAGE ADVANCE	1,600.00
	1-24591	1142 WATER BILLS - 12/13/16	148.96
TOTAL FOR: CENTRON DATA SERVICE CO			2,141.72
CHICAGO	CHICAGO TITLE OF MICHIGAN		
	161201	70-14-14-171-031 REF OVERPYMT PROP TAX - 12/01/16	331.95
TOTAL FOR: CHICAGO TITLE OF MICHIGAN			331.95
COMM GAR	COMMUNITY GARAGE INC		
	42594 #317	REPAIRS - TRUCK #317	5,865.16
	42651#890	TRUCK #890 REPAIRS	172.39
	42655#873	TRUCK #873 REPAIRS	305.08
TOTAL FOR: COMMUNITY GARAGE INC			6,342.63
MISC	DAVID SCOTT BUTLER		
	161015	MI EMS LICENSE RENEWAL - D.BUTLER REIMB	25.00
TOTAL FOR: DAVID SCOTT BUTLER			25.00
MISC	DEBRA LEWIS		
	161006	SUMMER TAX OVERPAYMENT REFUND 70-14-27-261-020	3,952.19
TOTAL FOR: DEBRA LEWIS			3,952.19
DELTA	DELTA DENTAL		
	RIS0001318871	JAN DENTAL POLICIES/NOV & DEC RATE CHANGES	2,200.05
TOTAL FOR: DELTA DENTAL			2,200.05
DEMCO	DEMCO, INC.		
	6024901	SUPPLIES	206.73
TOTAL FOR: DEMCO, INC.			206.73
DIXON	DIXON ENGINEERING		
	16-1485	MAINT INSPECTION - RESERVOIR BALDWIN	2,000.00
TOTAL FOR: DIXON ENGINEERING			2,000.00
EDM	EDM PUBLISHING		
	15461663	RENEW FIRE INSPECTIONS LAW BULLETIN	158.48
TOTAL FOR: EDM PUBLISHING			158.48
EMP	EMERGENCY MEDICAL PRODUCT		
	1871415	BATTERY FOR SUCTION UNIT	687.33
TOTAL FOR: EMERGENCY MEDICAL PRODUCT			687.33
FARMERS	FARMERS CO-OP ELEVATOR CO		
	144667	UNIFORMS -- H BAJEMA	124.85
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			124.85

Vendor Code	Vendor Name	Description	Amount
FASTENAL	FASTENAL		
	MIGR352187	SUPPLIES	45.99
	MIGR352201	SUPPLIES	4.78
TOTAL FOR: FASTENAL			50.77
GEM	GEMMEN'S		
	756228	SUPPLIES FOR REPAIRS	23.62
	756266	SUPPLIES	33.60
	756640	REPAIR PARTS	8.23
	756886	SIDEWALK SNOWPLOW REPAIRS	5.83
	757192	SUPPLIES	44.08
	757732	SUPPLIES	21.99
	758351	SUPPLIES	23.27
	759253	UNIFORMS-RDEEMTER/SUPPLIES	107.42
	759256	UNIFORMS - R.DEEMTER	115.16
	759257	UNIFORM - R.DEEMTER/BATTERIES CEMETERY	25.18
	759258	UNIFORMS - J. NIENHUIS	127.96
	759306	PROPANE DPW HI-LO/SUPPLIES-50 BALDWIN	97.20
TOTAL FOR: GEMMEN'S			633.54
GEN PARTS	GENUINE PARTS COMPANY		
	921319	REPAIRS SIDEWALK SNOWPLOWS	32.98
TOTAL FOR: GENUINE PARTS COMPANY			32.98
GRAND OFF	GRAND OFFICE SUPPLY		
	0193785-001	General Supplies	4.26
	0194183-001	SUPPLIES	23.07
	0194226-001	GENERAL SUPPLIES	82.10
	0194266-001	SUPPLIES	24.99
	0194356-001	GENERAL SUPPLIES	40.23
TOTAL FOR: GRAND OFFICE SUPPLY			174.65
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	161215	PROP TAX DISB - 12/15/16	192.22
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			192.22
GRANDTECH	GRANDTECH INC		
	12569	GEORGETOWN SHORES MULTISMART CONVERSION	11,544.50
	12570	COVINGTON LIFT PARTS	668.75
	12571	BAUER REPAIRS	157.50
TOTAL FOR: GRANDTECH INC			12,370.75
GPS	GRANDVILLE PUBLIC SCHOOLS		
	161215	PROP TAX DISB - 12/15/16	494.52
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			494.52
GRAPHICSUN	GRAPHICS UNLIMITED		
	18233	NAME PLATES/ID TAGS	52.00
TOTAL FOR: GRAPHICS UNLIMITED			52.00
GLEMBROID	GREAT LAKES EMBROIDERY		
	41040	UNIFORMS	240.53
TOTAL FOR: GREAT LAKES EMBROIDERY			240.53
GREENMARK	GREENMARK EQUIPMENT		
	P08787	PARTS	263.61
	P08961	SUPPLIES	21.39
	P09253	HONDA SNOW THROWER	649.00
	P09189	SEAT KITS	312.82
TOTAL FOR: GREENMARK EQUIPMENT			1,246.82

Vendor Code	Vendor Name	Description	Amount
GTWN SENIO	GT CONNECTIONS		
	161204	REIMB CRANDALL & KROES	100.00
	161205	REIMB B-DAY LUNCH	136.00
	161206	REIMB ROOFTOPS TICKETS	50.00
	161213	REIMB MUSIC @ MIDDAY	65.00
	161213	REIMB CHRISTMAS & JAZZ CONCERT	84.01
TOTAL FOR: GT CONNECTIONS			435.01
HACKLEY	HACKLEY PUBLIC LIBRARY		
	16-277	BOOKS	5.99
TOTAL FOR: HACKLEY PUBLIC LIBRARY			5.99
MISC	Hansen, Ila		
	12/22/2016	TRANSPORTATION REFUND	142.50
TOTAL FOR: Hansen, Ila			142.50
HERRICK	HERRICK DISTRICT LIBRARY		
	160926	LOST & PAID	18.60
TOTAL FOR: HERRICK DISTRICT LIBRARY			18.60
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	161130	PROP TAX CREDITS - 11/30/16 OVERPYMT REFUNDS	(2,804.42)
	161215	PROPERTY TAX DISB - 12/15/2016	9,455.46
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			6,651.04
HAMILTONI	IAN HAMILTON		
	161216	LTS/LTP INSTRUCTION 9/10/16-11/26/16	200.00
TOTAL FOR: IAN HAMILTON			200.00
ICEMANN	ICEMANN ARENA INC		
	1762	4 STUDDDED TIRES	1,400.00
TOTAL FOR: ICEMANN ARENA INC			1,400.00
Z11	JEANNE KNOL		
	161209	REIMB CHRISTMAS PARTY SUPPLIES	45.72
TOTAL FOR: JEANNE KNOL			45.72
JPS	JENISON PUBLIC SCHOOLS		
	161215	PROP TAX DISB - 12/15/16	6,329.02
TOTAL FOR: JENISON PUBLIC SCHOOLS			6,329.02
MISC	JENISON PUBLIC SCHOOLS		
	639	FUEL FOR AUGUST - NOVEMBER	3,554.55
TOTAL FOR: JENISON PUBLIC SCHOOLS			3,554.55
KENDALL	KENDALL ELECTRIC		
	S105314983.002	CREDIT MEMO LIGHT BULBS	(112.45)
	S105322217.001	LIGHT BULBS	14.77
	S105356172.001	LIGHT BULBS	47.83
	S105357904.001	LED LIGHT	26.00
	S105388298.001	LIGHTBULBS	60.83
	S105408106.001	SUPPLIES	161.11
	S105408552.001	BALLASTS	70.44
	S105411459.001	4-HOLE CORNER ANGLE	32.17
TOTAL FOR: KENDALL ELECTRIC			300.70
KENT INT	KENT INTERMEDIATE		
	161215	PROP TAX DISB - 12/15/16	515.43
TOTAL FOR: KENT INTERMEDIATE			515.43

Vendor Code	Vendor Name	Description	Amount
VANDERWIEL	KIMBERLY VANDERWIELE		
	161130	NOV EXERCISE CLASSES	820.00
TOTAL FOR: KIMBERLY VANDERWIELE			820.00
MISC	KORHORN,DAVID		
	7836 RONSON	UB refund for account: 30640	153.28
TOTAL FOR: KORHORN,DAVID			153.28
KPELEC	KP ELECTRONICS INC		
	24485	ANTENNAS	1,000.00
TOTAL FOR: KP ELECTRONICS INC			1,000.00
KSS ENT	KSS ENTERPRISES		
	1011314	REPAIRS - BATTERIES	1,266.00
	992357	SUPPLIES	27.12
TOTAL FOR: KSS ENTERPRISES			1,293.12
LMCREDIT	LAKE MICHIGAN CREDIT UNION		
	161128	70-14-25-100-036 WINTER TAX OVERPYMT REFUND	318.05
	161205	70-14-18-473-007 WINTER TAX OVERPAYMT REFUND	283.90
TOTAL FOR: LAKE MICHIGAN CREDIT UNION			601.95
LEE'S	LEE'S TRENCHING INC		
	106051	350 PORT SHELDON SERVICE	925.00
	106053	4500 NEW HOLLAND ST SERVICE	865.00
TOTAL FOR: LEE'S TRENCHING INC			1,790.00
LERETA	LERETA		
	161202	REFUND WINTER TAX OVERPYMTS PER LIST	1,326.65
TOTAL FOR: LERETA			1,326.65
MISC	LIGHTHOUSE TITLE, INC		
	161201	70-14-31-401-002 SUMMER TAX OVERPYMT REFUND	78.57
TOTAL FOR: LIGHTHOUSE TITLE, INC			78.57
MCSMITH	M.C. Smith		
	BALDWIN ST - 4	BALDWIN STREET LIGHTING 2016 #4	6,480.00
	MAPLEWOODTR7	MAPLEWOOD TRAIL 2016 #7	22,142.00
TOTAL FOR: M.C. Smith			28,622.00
MISC	Maryilyn Emelander		
	12/27/2016	TRANSPORTATION REFUND - SHERWYN EMELANDER	15.00
TOTAL FOR: Maryilyn Emelander			15.00
MDEWITT	MATT DEWITT		
	0108737.00	REIMB VAN ECK AUTO BODY PAINT WHEELS	245.40
	16419	SPRAY TECH COATINGS REIMB	400.00
TOTAL FOR: MATT DEWITT			645.40
MCMASTER	MCMASTER-CARR SUPPLY CO		
	93362164	SUPPLIES	198.04
TOTAL FOR: MCMASTER-CARR SUPPLY CO			198.04
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	0004032	SUPPLIES	1,219.42
	0004156	SUPPLIES	2,007.28
	0004160	SUPPLIES	108.00
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			3,334.70

Vendor Code	Vendor Name	Description	Amount
MRA	MICHIGAN RESEARCHERS ASSOC INC		
	16088	PROF RESEARCH SERVICES	6,125.00
TOTAL FOR: MICHIGAN RESEARCHERS ASSOC INC			6,125.00
MIDSTATE	MIDSTATE SECURITY CO		
	135536	MUSEUM SECURITY	22.00
	347835	SR CENTER WORK - APPLICATION #2	631.13
TOTAL FOR: MIDSTATE SECURITY CO			653.13
MILLERWELD	MILLER WELDING SUPPLY		
	INV000078336	SUPPLIES	141.60
TOTAL FOR: MILLER WELDING SUPPLY			141.60
OAI	OTTAWA AREA INTERMEDIATE		
	161215	PROP TAX DISB - 12/15/16	7,972.99
TOTAL FOR: OTTAWA AREA INTERMEDIATE			7,972.99
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10342	NOV SEWAGE TREATMENT	246,851.21
	10345	NOV 2016 WATER USE	190.00
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			247,041.21
OC T	OTTAWA CO TREASURER		
	161215	PROPERTY TAX DISB 12/15/16	526,245.84
	43766	NOVEMBER 2016 COPS	123,157.79
TOTAL FOR: OTTAWA CO TREASURER			649,403.63
OTT CTY AS	OTTAWA COUNTY ASSESSOR'S ASSOC		
	2017	2017 DUES J. SKELLEY	20.00
TOTAL FOR: OTTAWA COUNTY ASSESSOR'S ASSOC			20.00
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	702741	22ND AVE NON-MOTORIZED PATH	118,346.17
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			118,346.17
OVERDRIVE	OVERDRIVE		
	1720-234119343120	ELECTRONIC SUBSCRIPTION	3,620.02
TOTAL FOR: OVERDRIVE			3,620.02
PMYERS	PAMELA MYERS		
	SEP EXPENSES	REIMB SEP EXPENSES - P. MYERS	62.58
	SEP MILEAGE	SEP MILEAGE - P.MYERS	67.50
TOTAL FOR: PAMELA MYERS			130.08
MISC	PIPER,JEFF		
	7794 HIDDENLAKE	UB refund for account: 71104	234.96
TOTAL FOR: PIPER,JEFF			234.96
PITNEYBOWE	PITNEY BOWES		
	3302302037	LEASE ON POSTAGE MACHINE	417.00
TOTAL FOR: PITNEY BOWES			417.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	104340	REPAIRS - STATION 1	128.84
TOTAL FOR: PLEUNE SERVICE COMPANY INC			128.84

Vendor Code	Vendor Name	Description	Amount
POLYLINE	POLYLINE CORPORATION		
	PYSOINV00047032	SUPPLIES	4,856.50
	PYSOINV00048539	BINDERS	54.48
TOTAL FOR: POLYLINE CORPORATION			4,910.98
PREIN	PREIN & NEWHOF		
	37251	CEMETARY MAPS	100.00
	37281	RUSH CREEK PATHWAY	426.60
	37360	22ND AVE MDOT TAP	220.40
	37366	RUSH CREEK PATHWAY	9,174.20
TOTAL FOR: PREIN & NEWHOF			9,921.20
PR SYS	PRINTING SYSTEMS INC		
	99032	VOTER ID CARDS/MASTER CARDS	71.84
	99121	CHECKS	322.02
TOTAL FOR: PRINTING SYSTEMS INC			393.86
PCI	PROFESSIONAL CODE INSPECTIONS		
	2518	DECEMBER SERVICES	31,096.62
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			31,096.62
QUILL	QUILL CORPORATION		
	2060413	PAPER	78.97
	2091945	PAPER	1.35
	2346266	PAPER	49.57
	2352214	RUBBER BANDS	5.65
	284541	PAPER	20.92
TOTAL FOR: QUILL CORPORATION			156.46
MISC	RAPID FIRE PROTECTION, INC		
	88165	INSPECTION FEE	96.00
TOTAL FOR: RAPID FIRE PROTECTION, INC			96.00
MISC	SCHEFFER, TIFFANY		
	2930 GILMORE LN	UB refund for account: 17052	129.00
TOTAL FOR: SCHEFFER, TIFFANY			129.00
SCOTT'S SI	SCOTT'S SIGNS		
	24671	SIGNS	430.00
TOTAL FOR: SCOTT'S SIGNS			430.00
SPARKLING	SPARKLING IMAGE		
	116815	2007 FORD F150	41.44
TOTAL FOR: SPARKLING IMAGE			41.44
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	508362	PHYSICAL D.BUTLER	203.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			203.00
MISC	STEPH HOLLEMAN		
	161222	REFUND YOUTH ICE HOCKEY	200.00
TOTAL FOR: STEPH HOLLEMAN			200.00
SUMMIT	SUMMIT SURVEYING, INC		
	12565	BOUNDARY SERVEY 7351 12TH AVE	600.00
TOTAL FOR: SUMMIT SURVEYING, INC			600.00

Vendor Code	Vendor Name	Description	Amount
TDSMETRO	TDS METROCOM		
	161207-6164574398	MUSEUM PHONE	23.97
	161207-6166622130	FIRE PHONE	51.97
	161207-6166624235	W/S PHONE	1,014.79
	161207-616662800	ICE PHONE	124.42
TOTAL FOR: TDS METROCOM			1,215.15
TIME EMER	TIME EMERGENCY EQUIPMENT		
	119019	TURNOUT COAT	4,581.67
	119078	TURNOUT PANTS	4,681.67
TOTAL FOR: TIME EMERGENCY EQUIPMENT			9,263.34
MISC	TJALSMA,VANIA		
	5333 STEVENDALE	UB refund for account: 71431	92.04
TOTAL FOR: TJALSMA,VANIA			92.04
TSC	TRACTOR SUPPLY COMPANY		
	309301	SUPPLIES	35.24
TOTAL FOR: TRACTOR SUPPLY COMPANY			35.24
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	437500	PLACEMENTS	80.55
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			80.55
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001 5	JANUARY LIFE INS PREMIUMS	358.54
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			358.54
USA BB	USA BLUE BOOK		
	128325	MAGNETIC MANHOLE LIFTERS	2,414.21
TOTAL FOR: USA BLUE BOOK			2,414.21
MISC	VerHage,Norman Estate		
	12/22/2016	TRANSPORTATION REFUND	55.50
TOTAL FOR: VerHage,Norman Estate			55.50
VISSERBRO	VISSER BROTHERS, INC		
	VETCEM 3	VETERAN'S CEMETARY APPLICATION 3	29,925.95
TOTAL FOR: VISSER BROTHERS, INC			29,925.95
WMBRICK	WEST MICHIGAN BRICK & STONE INC		
	3145	ENGRAVED BRICKS	486.00
TOTAL FOR: WEST MICHIGAN BRICK & STONE INC			486.00
TOTAL - ALL VENDORS			1,417,179.22

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank EBank E-Banking Items					
12/01/2016	EBank	11365	PRIORITY	PRIORITY HEALTH	23,730.86
12/07/2016	EBank	11493	ELEMENTPAY	VANTIV INTEGRATED PAYMENT SOLUTIONS	948.70
12/12/2016	EBank	11491	FUEL MGMT	FUEL MANAGEMENT SYSTEM	689.82
12/14/2016	EBank	11494	POINTNPAY	POINT AND PAY	336.70
12/27/2016	EBank	11492	FUEL MGMT	FUEL MANAGEMENT SYSTEM	1,410.50
12/30/2016	EBank	11436	CON EN	CONSUMERS ENERGY	80.53
12/30/2016	EBank	11437	CON EN	CONSUMERS ENERGY	118.22
12/30/2016	EBank	11438	CON EN	CONSUMERS ENERGY	28,298.78
12/30/2016	EBank	11439	CON EN	CONSUMERS ENERGY	22.57
12/30/2016	EBank	11440	CON EN	CONSUMERS ENERGY	34.39
12/30/2016	EBank	11441	CON EN	CONSUMERS ENERGY	42.20
12/30/2016	EBank	11442	CON EN	CONSUMERS ENERGY	46.24
12/30/2016	EBank	11443	CON EN	CONSUMERS ENERGY	47.15
12/30/2016	EBank	11444	CON EN	CONSUMERS ENERGY	53.91
12/30/2016	EBank	11445	CON EN	CONSUMERS ENERGY	55.60
12/30/2016	EBank	11446	CON EN	CONSUMERS ENERGY	57.81
12/30/2016	EBank	11447	CON EN	CONSUMERS ENERGY	70.93
12/30/2016	EBank	11448	CON EN	CONSUMERS ENERGY	104.48
12/30/2016	EBank	11449	CON EN	CONSUMERS ENERGY	115.53
12/30/2016	EBank	11450	CON EN	CONSUMERS ENERGY	152.07
12/30/2016	EBank	11451	CON EN	CONSUMERS ENERGY	157.11
12/30/2016	EBank	11452	CON EN	CONSUMERS ENERGY	190.44
12/30/2016	EBank	11453	CON EN	CONSUMERS ENERGY	194.43
12/30/2016	EBank	11454	CON EN	CONSUMERS ENERGY	269.32
12/30/2016	EBank	11455	CON EN	CONSUMERS ENERGY	425.36
12/30/2016	EBank	11456	CON EN	CONSUMERS ENERGY	1,470.79
12/30/2016	EBank	11457	CON EN	CONSUMERS ENERGY	592.32
12/30/2016	EBank	11458	CON EN	CONSUMERS ENERGY	43.37
12/30/2016	EBank	11459	CON EN	CONSUMERS ENERGY	576.28
12/30/2016	EBank	11460	CON EN	CONSUMERS ENERGY	1,388.72
12/30/2016	EBank	11461	CON EN	CONSUMERS ENERGY	551.85
12/30/2016	EBank	11462	CON EN	CONSUMERS ENERGY	23.22
12/30/2016	EBank	11463	CON EN	CONSUMERS ENERGY	35.19
12/30/2016	EBank	11464	CON EN	CONSUMERS ENERGY	61.06
12/30/2016	EBank	11465	CON EN	CONSUMERS ENERGY	84.20
12/30/2016	EBank	11466	CON EN	CONSUMERS ENERGY	91.01
12/30/2016	EBank	11467	CON EN	CONSUMERS ENERGY	126.60
12/30/2016	EBank	11468	CON EN	CONSUMERS ENERGY	127.20
12/30/2016	EBank	11469	CON EN	CONSUMERS ENERGY	157.81
12/30/2016	EBank	11470	CON EN	CONSUMERS ENERGY	182.20
12/30/2016	EBank	11471	CON EN	CONSUMERS ENERGY	186.09
12/30/2016	EBank	11472	CON EN	CONSUMERS ENERGY	668.92
12/30/2016	EBank	11473	CON EN	CONSUMERS ENERGY	22.57
12/30/2016	EBank	11474	CON EN	CONSUMERS ENERGY	23.86
12/30/2016	EBank	11475	CON EN	CONSUMERS ENERGY	23.99
12/30/2016	EBank	11476	CON EN	CONSUMERS ENERGY	34.66
12/30/2016	EBank	11477	CON EN	CONSUMERS ENERGY	95.38
12/30/2016	EBank	11478	CON EN	CONSUMERS ENERGY	144.41
12/30/2016	EBank	11479	CON EN	CONSUMERS ENERGY	155.46
12/30/2016	EBank	11480	CON EN	CONSUMERS ENERGY	206.52
12/30/2016	EBank	11481	CON EN	CONSUMERS ENERGY	238.12
12/30/2016	EBank	11482	CON EN	CONSUMERS ENERGY	257.54
12/30/2016	EBank	11483	CON EN	CONSUMERS ENERGY	258.92
12/30/2016	EBank	11484	CON EN	CONSUMERS ENERGY	300.52
12/30/2016	EBank	11485	CON EN	CONSUMERS ENERGY	300.52
12/30/2016	EBank	11486	CON EN	CONSUMERS ENERGY	330.50
12/30/2016	EBank	11487	CON EN	CONSUMERS ENERGY	561.58
12/30/2016	EBank	11488	CON EN	CONSUMERS ENERGY	2,001.42
12/30/2016	EBank	11489	CON EN	CONSUMERS ENERGY	18,333.78
12/30/2016	EBank	11490	CON EN	CONSUMERS ENERGY	22.57
12/30/2016	EBank	11495	DTE	DTE ENERGY	7,107.38
12/30/2016	EBank	11496	DTE	DTE ENERGY	579.83
12/30/2016	EBank	11497	DTE	DTE ENERGY	399.84
12/30/2016	EBank	11498	DTE	DTE ENERGY	342.58
12/30/2016	EBank	11499	DTE	DTE ENERGY	305.40
12/30/2016	EBank	11500	DTE	DTE ENERGY	292.75
12/30/2016	EBank	11501	DTE	DTE ENERGY	196.97
12/30/2016	EBank	11502	DTE	DTE ENERGY	117.86
12/30/2016	EBank	11503	DTE	DTE ENERGY	112.78
12/30/2016	EBank	11504	DTE	DTE ENERGY	101.63
12/30/2016	EBank	11505	DTE	DTE ENERGY	90.80
12/30/2016	EBank	11506	DTE	DTE ENERGY	44.10
12/30/2016	EBank	11507	DTE	DTE ENERGY	43.61
12/30/2016	EBank	11508	DTE	DTE ENERGY	123.19
12/30/2016	EBank	11509	DTE	DTE ENERGY	201.31
12/30/2016	EBank	11510	COMCAST	COMCAST	1,493.64

EBANK TOTALS:

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Total of 76 Checks:					98,886.47
Less 0 Void Checks:					0.00
Total of 76 Disbursements:					<u>98,886.47</u>

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN 162500-1	TURNOUT GEAR	8,625.75
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			8,625.75
AFLAC	AFLAC 627550	DEC CANCER INSURANCE	51.36
TOTAL FOR: AFLAC			51.36
AEC	ALLIANCE ENTERTAINMENT PLS05744779	DVD	1,033.49
TOTAL FOR: ALLIANCE ENTERTAINMENT			1,033.49
Amer dive	American Dive Zone 376 377	DRYSUIT REPAIR/MANUELS SCUB GEAR INSPECTIONS AND SUPPLIES	370.00 1,278.80
TOTAL FOR: American Dive Zone			1,648.80
KEN AUTO	AUTO WARES 509-714688 509-716376 509-716890	SUPPLIES SUPPLIES REPAIR PARTS	61.25 4.58 60.86
TOTAL FOR: AUTO WARES			126.69
BAKER	BAKER & TAYLOR 2032529605 2032535786	PRINT ADULT PRINT YOUTH	910.28 1,008.21
TOTAL FOR: BAKER & TAYLOR			1,918.49
BORGMAN	BORGMAN FORD 15037287	JET-KIT FOR ROD'S TRUCK	5.93
TOTAL FOR: BORGMAN FORD			5.93
CENTRON	CENTRON DATA SERVICE CO 1-24712	708 WATER BILLS - 12/20/16 BILLING	92.29
TOTAL FOR: CENTRON DATA SERVICE CO			92.29
COREREAL	CORELOGIC REAL ESTATE TAX SERVICE WINTER2016REFU	PROP TAX REFUNDS - WINTER 2016 (DETAIL ATTACHED)	11,198.60
TOTAL FOR: CORELOGIC REAL ESTATE TAX SERVICE			11,198.60
DEWITT'S	DEWITT'S AUTO SERVICE 126797	OIL CHG - 09 GMC YUKON	34.27
TOTAL FOR: DEWITT'S AUTO SERVICE			34.27
DIXON	DIXON ENGINEERING 16-1525	MAINT INSPECTION	1,980.00
TOTAL FOR: DIXON ENGINEERING			1,980.00
EAST	EJ USA, INC 110160105008	REPAIRS	597.68
TOTAL FOR: EJ USA, INC			597.68
FRONTLINE	EZ FACILITY INC. SUP002078	HOSTING FEES 02/01/17 - 04/30/17	438.78
TOTAL FOR: EZ FACILITY INC.			438.78
FABTECH	FAB TECH 3879	SALT 12/1-12/15/16	847.00
TOTAL FOR: FAB TECH			847.00

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	759536	SUPPLIES	8.24
	760106	SUPPLIES	26.53
	760243	SUPPLIES	200.24
	761274	SUPPLIES	31.48
TOTAL FOR: GEMMEN'S			266.49
GEN PARTS	GENUINE PARTS COMPANY		
	924954	STARTER - 09 F250	193.50
	925055	STARTER CORE DEPOSIT - 09 F250	(49.50)
TOTAL FOR: GENUINE PARTS COMPANY			144.00
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	161231	PROP TAX DISB - 12/31/16	144.84
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			144.84
GVAUTOMATN	GRAND VALLEY AUTOMATION, INC		
	25673	ADJ CAMERA LOCATIONS	936.64
TOTAL FOR: GRAND VALLEY AUTOMATION, INC			936.64
GPS	GRANDVILLE PUBLIC SCHOOLS		
	161231	PROP TAX DISB - 12/31/16	372.63
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			372.63
GREENMARK	GREENMARK EQUIPMENT		
	P09648	SENSOR	70.68
	P09818	REPAIR PARTS	27.10
	S19338	REPAIRS	672.12
	S19339	REPAIRS	459.19
TOTAL FOR: GREENMARK EQUIPMENT			1,229.09
GTWN SENIO	GT CONNECTIONS		
	161229	AGEWELL SERVICES - CHRISTMAS	600.00
	161230	CHRISTMAS SUPPLIES	229.97
	161230	REIMB HOLLAND BREWING/BEAN AUCTION	41.18
	161230	SUPPLIES	144.98
TOTAL FOR: GT CONNECTIONS			1,016.13
BAJEMA	HAROLD BAJEMA		
	161231	DEC SUPPLEMENT REIMBURSEMENT	209.57
TOTAL FOR: HAROLD BAJEMA			209.57
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	27485761465	6035-3225-4099-8311-00002 SUPPLIES	26.91
TOTAL FOR: HOME DEPOT CREDIT SERVICES			26.91
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	161231	PROP TAX DISB - 12-31-16	15,575.13
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			15,575.13
HUD CITY	HUDSONVILLE,CITY OF		
	161231	4TH QTR SEWER CHARGES	7,944.08
TOTAL FOR: HUDSONVILLE,CITY OF			7,944.08
HYDROCORP	HYDROCORP		
	0041493-IN	CROSS CONNECTION - DEC 2016	1,227.00
	0041494-IN	CROSS CONNECTION CONTROL - DEC 2016	10,400.00
TOTAL FOR: HYDROCORP			11,627.00

Vendor Code	Vendor Name	Description	Amount
JMINIER	JASON MINIER		
	293290	REIMB FOR TRAINING	149.00
TOTAL FOR: JASON MINIER			149.00
JPS	JENISON PUBLIC SCHOOLS		
	161231	PROP TAX DISB - 12-31-16	19,812.71
TOTAL FOR: JENISON PUBLIC SCHOOLS			19,812.71
VANSPRANGE	JIM VANSPRANGE		
	161231	LEE DYKEMA PAYBACK AGREEMENT	6,750.00
TOTAL FOR: JIM VANSPRANGE			6,750.00
KENDALL	KENDALL ELECTRIC		
	S105432600.001	PARTS	11.80
TOTAL FOR: KENDALL ELECTRIC			11.80
KENT INT	KENT INTERMEDIATE		
	161231	PROP TAX DISB - 12/31/16	388.39
TOTAL FOR: KENT INTERMEDIATE			388.39
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	101939	SOCCER BOWL	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
MISC	KEVIN S HAHN		
	161221	REFUND TX OVERPYMT 70-14-27-326-027	841.15
TOTAL FOR: KEVIN S HAHN			841.15
VANDERWIEL	KIMBERLY VANDERWIELE		
	161230	DEC EXERCISE CLASSES	520.00
TOTAL FOR: KIMBERLY VANDERWIELE			520.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	16845	REPAIRS - UNIT 841	200.60
TOTAL FOR: KLEYN MOBILE REPAIR LLC			200.60
KSS ENT	KSS ENTERPRISES		
	1014726	SUPPLIES	560.86
TOTAL FOR: KSS ENTERPRISES			560.86
LINCOLNFIN	LINCOLN RETIREMENT SERVICES CO LLC		
	GCT-00120161223	12/31/16 457 PLAN FEE	2,500.00
TOTAL FOR: LINCOLN RETIREMENT SERVICES CO LLC			2,500.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	85548419	SUPPLIES	28.46
TOTAL FOR: LOWE'S HOME IMPROVEMENT			28.46
MISC	MARGARET HEADD		
	REIMBURSE	PHOTOS	13.09
TOTAL FOR: MARGARET HEADD			13.09
CENTENO	MARIO CENTENO		
	161217	COMPUTER CLASSES	262.00
TOTAL FOR: MARIO CENTENO			262.00

Vendor Code	Vendor Name	Description	Amount
MCMaster	MCMaster-CARR	SUPPLY CO	
	94433103	HEATERS	1,680.37
TOTAL FOR: MCMaster-CARR SUPPLY CO			1,680.37
MEYERS	MEYERS CLEANING SERVICE INC.		
	39078	JANUARY CLEANING SERVICES	1,360.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,360.00
MTA	MICHIGAN TOWNSHIP ASSOCIATION		
	CONFERENCE	CONFERENCE 4/11-13 R, VANDERKLOK	334.00
TOTAL FOR: MICHIGAN TOWNSHIP ASSOCIATION			334.00
MIDAMERICA	MID AMERICA RINK SERVICES		
	4038	SUPPLIES	805.00
TOTAL FOR: MID AMERICA RINK SERVICES			805.00
HATKOWSKIM	MIKE HATKOWSKI		
	161230	REIMB MILEAGE/PRINTER	414.60
TOTAL FOR: MIKE HATKOWSKI			414.60
NHEIMLER	NICHOLAS HEIMLER		
	947	CONSULTING - DEC 2016	1,025.00
	950	CONSULTING DEC	400.00
TOTAL FOR: NICHOLAS HEIMLER			1,425.00
OAI	OTTAWA AREA INTERMEDIATE		
	161231	PROP TAX DISB - 12/31/16	18,671.25
TOTAL FOR: OTTAWA AREA INTERMEDIATE			18,671.25
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10350	M121 SEWER RECONSTRUCTION	31,878.95
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			31,878.95
OC T	OTTAWA CO TREASURER		
	161231	PROPERTY TAX DISB 12/31/16	841,417.03
	43786	NOVEMBER JAIL WORK ABATEMENT	3,360.00
TOTAL FOR: OTTAWA CO TREASURER			844,777.03
MISC	OTTAWA COUNTY CLERK'S ASSOCIATION		
	2017 MEMBERSHIP	2017 RENEWAL - M.MINIER	60.00
	2017 MEMBERSHIP	2017 RENEWAL - J.BOUWS	60.00
	2017 MEMBERSHIP	2017 RENEWAL - R. VANDERKLOK	60.00
TOTAL FOR: OTTAWA COUNTY CLERK'S ASSOCIATION			180.00
OVERDRIVE	OVERDRIVE		
	1720-201720877122	ELECTRONIC SUBSCRIPTION	7,000.60
	1720-205053440122	ELECTRONIC SUBSCRIPTION	8,716.23
	1720-212438910122	ELECTRONIC SUBSCRIPTION	131.99
TOTAL FOR: OVERDRIVE			15,848.82
P & F SUPP	P & F SUPPLY COMPANY		
	63886	HEATER	15.00
TOTAL FOR: P & F SUPPLY COMPANY			15.00
PMYERS	PAMELA MYERS		
	161230	REIMB FOR EXPENSES	55.24
	OCT MILEAGE	OCT MILEAGE	118.31
TOTAL FOR: PAMELA MYERS			173.55

Vendor Code	Vendor Name	Description	Amount
PCMSALES	PCM SALES		
	B01052110101	SUPPLIES	167.25
TOTAL FOR: PCM SALES			167.25
PITNEYBOWE	PITNEY BOWES		
	1002849156	INK CARTRIDGE	130.88
TOTAL FOR: PITNEY BOWES			130.88
PCI	PROFESSIONAL CODE INSPECTIONS		
	2526	DECEMBER SERVICES	11,626.21
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			11,626.21
MISC	RANDY SPOHN		
	161229	REIMB EXP - OIL CHG/SNOW BRUSH	122.75
TOTAL FOR: RANDY SPOHN			122.75
SCHREUR	SCHREUR DPM		
	66850-8	745 PROP TAX STMTS	722.65
TOTAL FOR: SCHREUR DPM			722.65
TRINITYDW	SCOTT BAWEJA		
	161219	SERVICES PROVIDED	600.00
TOTAL FOR: SCOTT BAWEJA			600.00
STAR	SERVING THE AMERICAN RINKS		
	5436	2017/2018 MEMBERSHIP	275.00
TOTAL FOR: SERVING THE AMERICAN RINKS			275.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	508842	SERVICES PROVIDED M.IDEMA/T.KLUZ	576.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			576.00
ESSENBURG	STEVE ESSENBURG ELECTRIC		
	16-0405	REPAIRS STATION 1	637.50
TOTAL FOR: STEVE ESSENBURG ELECTRIC			637.50
LIGHTBULB	THE LIGHT BULB CO		
	00310574	SUPPLIES	2,797.00
TOTAL FOR: THE LIGHT BULB CO			2,797.00
TMOBILE	T-MOBILE		
	170116	JAN HOT SPOT	20.00
TOTAL FOR: T-MOBILE			20.00
TOTALPLAST	TOTAL PLASTICS RESOURCES LLC		
	793887	CUTPART	612.00
TOTAL FOR: TOTAL PLASTICS RESOURCES LLC			612.00
USA BB	USA BLUE BOOK		
	132082/354266	SUPPLIES	219.47
TOTAL FOR: USA BLUE BOOK			219.47
VARNUM	VARNUM RIDDERING SCHMIDT & HOWLETT		
	992135	NOV LEGAL SERVICES	1,056.00
TOTAL FOR: VARNUM RIDDERING SCHMIDT & HOWLETT			1,056.00

Vendor Code	Vendor Name	Description	Amount
MISC	WELLS FARGO REAL ESTATE TAX SERVICE		
	REFUND	70-14-34-258-008 REFUND	435.47
TOTAL FOR: WELLS FARGO REAL ESTATE TAX SERVICE			435.47
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	10105	REFEREES ADULT HOCKEY DEC 2016	2,280.00
	10106	REFEREES- YOUTH HOCKEY DEC 2016	731.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			3,011.00
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	568840	SPARK PLUGS	55.92
TOTAL FOR: WESTENBROEK OUTDOOR POWER EQUIP			55.92
TOTAL - ALL VENDORS			1,040,828.37



2141 Port Sheldon St., Jenison, MI 49428 • Phone (616)669-2700

December 21, 2016

Mannette Minier
Georgetown Township
1515 Baldwin Street
Jenison MI 49429

Dear Mannette,

Thank you for continuing to allow the Advance Newspapers to publish your legal advertising.

Our legal rates are based on an annual contract.

Please accept the attached bid for the “legal advertising” for [Georgetown Township](#) for the period of [April 1, 2017 thru March 31, 2018](#).

Effective March 2, 2014 publication, the Advance Newspapers will have a Sunday publication date. Also, our deadlines will be changing. Legal notices will be due to the Advance Newspapers on Friday NOON, 10 days prior to publication date.

Upon approval, please send a letter indicating the bid has been accepted.

We look forward to working with you, and please feel free to call with any questions.

Sincerely,

Geralyn Balardo
Announcement/Legal Ads/Obituaries Manager
616-254-0622

Georgetown Township

LEGAL ADVERTISING PROPOSAL

For The Period April 1, 2017 thru March 31, 2018

NEWSPAPERS: Grand Valley
CIRCULATION: 37,667
DISTRIBUTION DATE: Every Sunday
OPEN RATE COST PER UNIT: \$20.63

Georgetown Township **Annual Legal Rate Contract:**
COST TO SEND ELECTRONICALLY: \$10.92* per Column Inch per Edition

Effective October 2013, there will be a charge of \$10.00 per affidavit per edition. Electronic tear sheets are available at no charge, please contact our legal advertising department for information. Paper tear sheets will be \$7.00 each per edition.

*HARDCOPY SUBMISSION RESULTS IN A 20% UPCHARGE

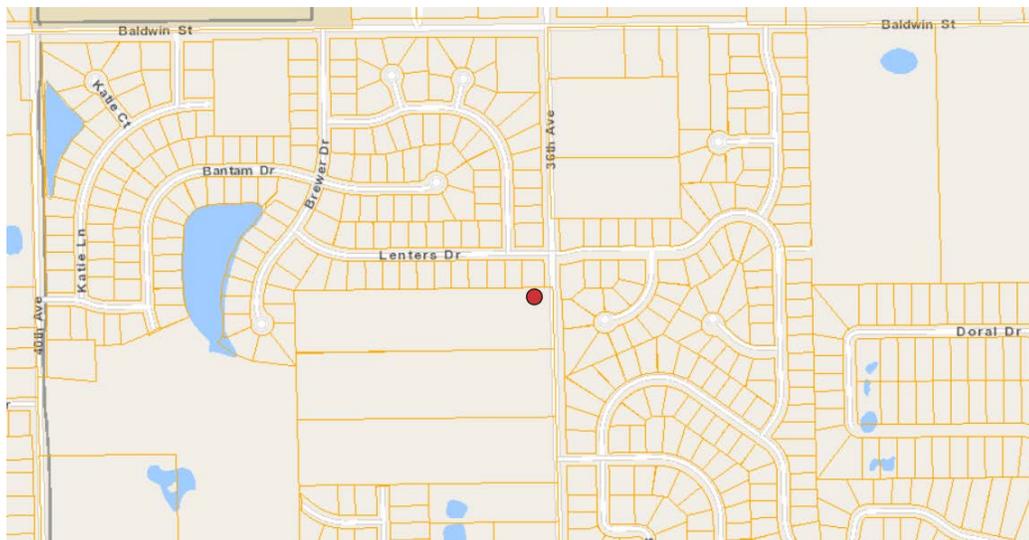
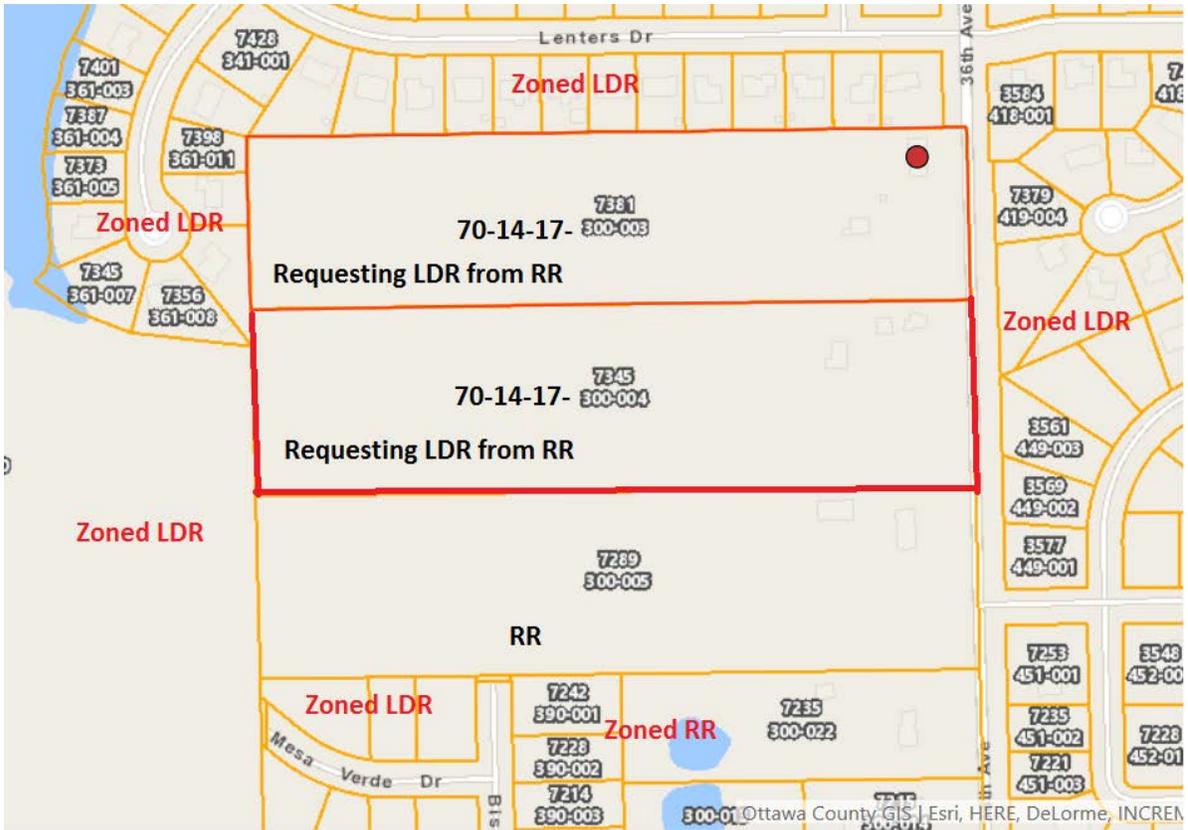
Regular Display Advertising will be billed at the normal display rate per the current rate card.

Send legal advertisements to: advancenewslegals@mlive.com
Deadline is Friday's at Noon 10 days prior to publication date.
Call for questions regarding electronically submitting legal advertisements.
A cover sheet to use for electronic submission will be supplied.
Note: Circulation is per January 2015 published rate card.

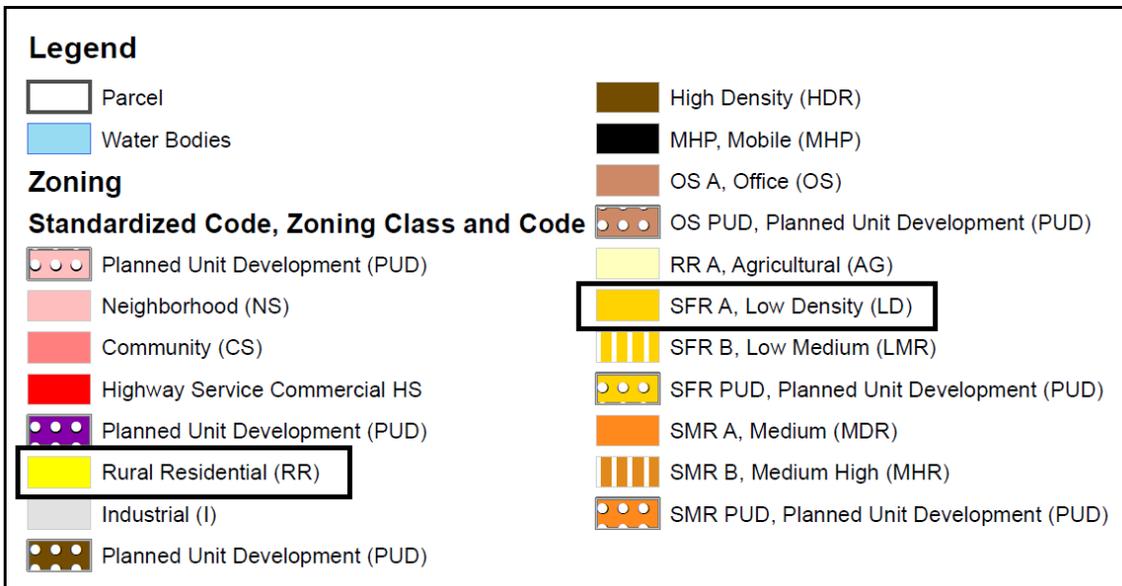
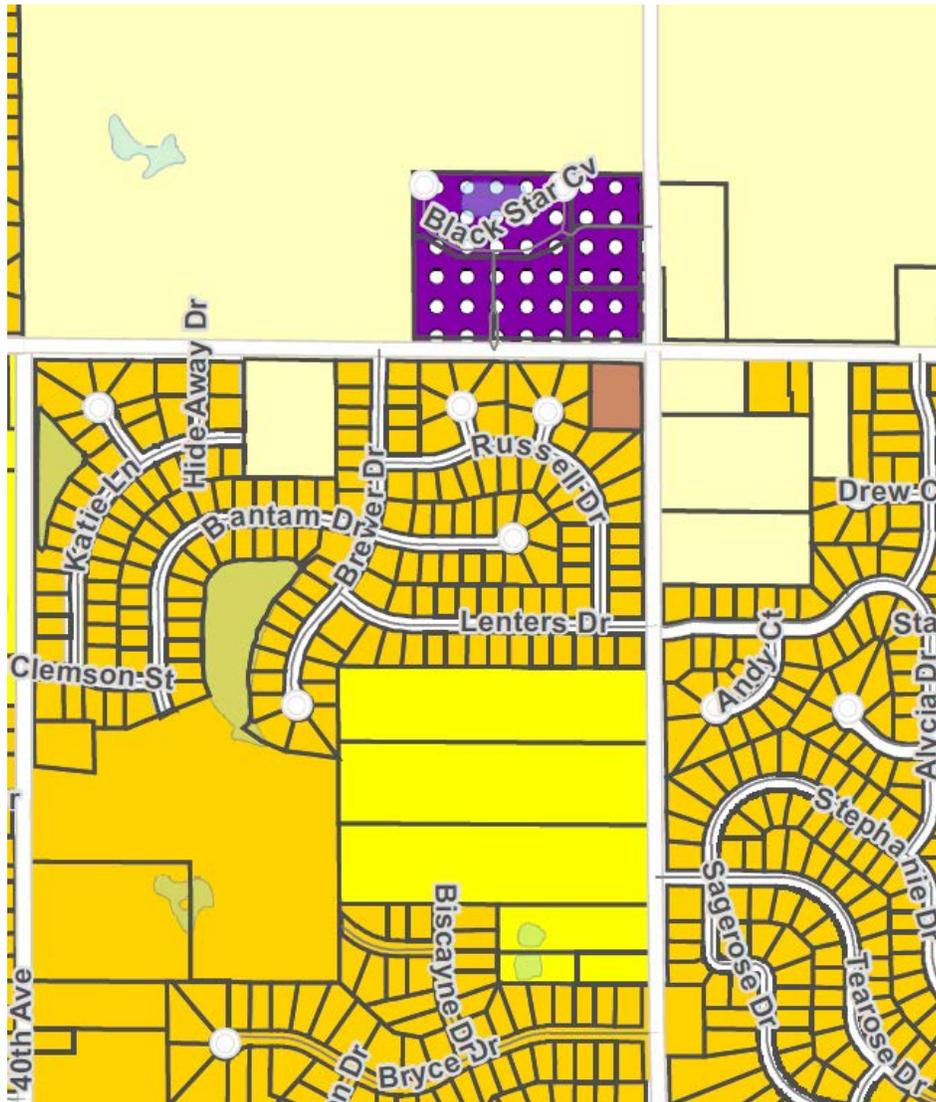
REQUEST

(REZ1701) Ordinance 2017-01 To change from (RR) Rural Residential to (LDR) Low Density Residential parcels of land described as P.P. # 70-14-17-300-004 and P.P. # 70-14-17-300-003, located at 7345 and 7381 36th Ave., Georgetown Township, Ottawa County, Michigan.

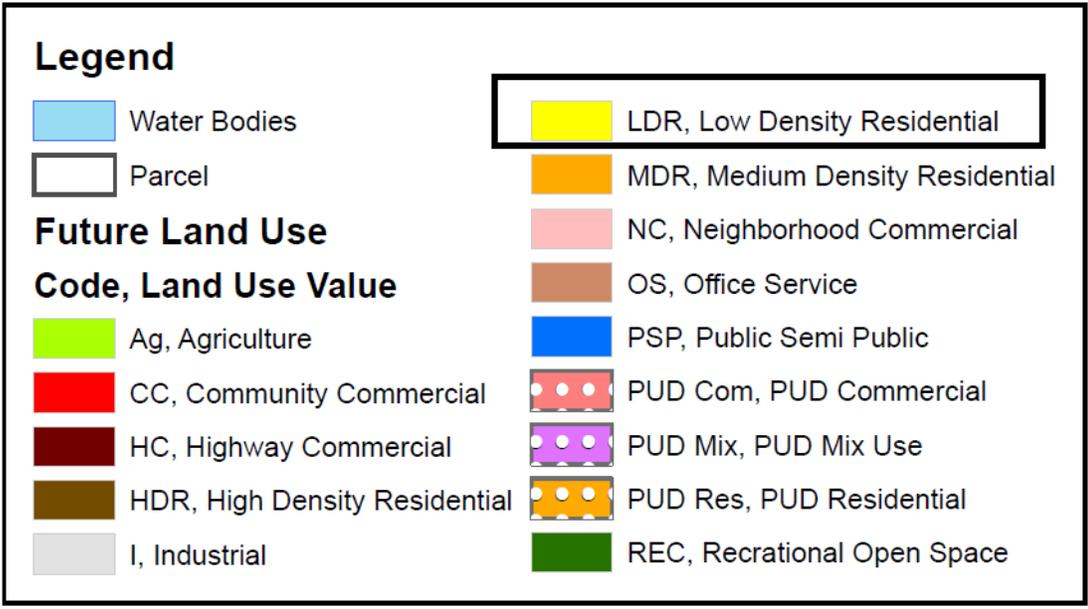
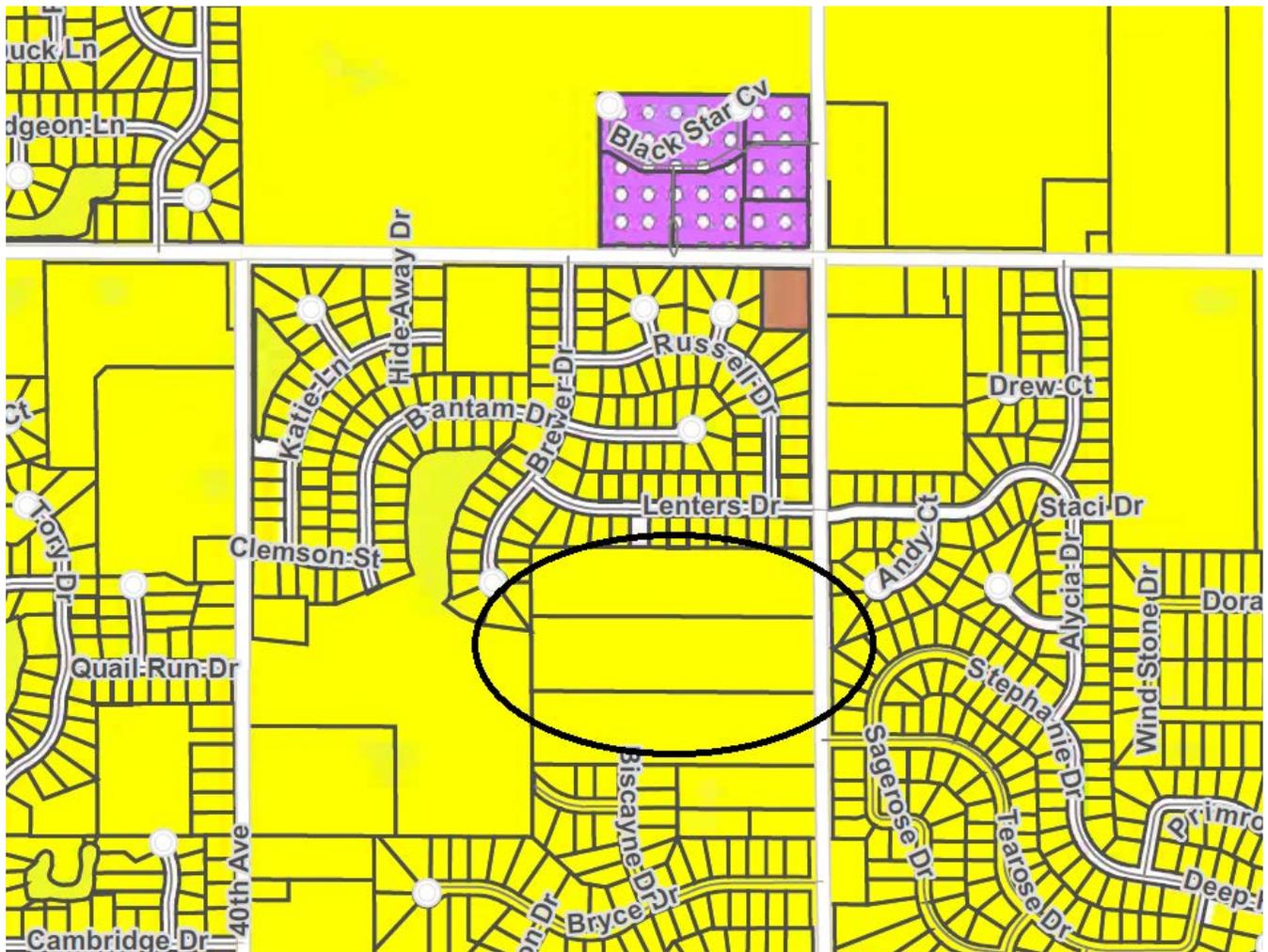
The reason for the request to rezone the parcels from RR to LDR is because the applicant would like to plat the property for single family residences.



Zoning map and legend.



Future Land Use Map and legend.



REVIEW STANDARDS

Rezoning goes with the land, not the property owner or use. Therefore, once a parcel is zoned to a particular classification, the zoning is permanent unless changed by a subsequent rezoning action. Zoning cannot be conditional and a parcel cannot be rezoned for one specific use. Any use permitted within the zoning district is permitted on the property, provided the other applicable regulations of the Zoning Ordinance (lot sizes, setbacks, etc.) are met.

The following standards are used for consideration by the Planning Commission and Township Board in their review of the rezoning request.

Consistency: Is the proposed zoning and all of its permitted uses consistent with the recommendations of the Township Land Use Plan?

Yes. The request is consistent with the Future Land Use Map. The Future Land Use Map designates the parcel as LDR. See the map above.

Compatibility: Is the proposed district and all of its allowed uses compatible with the surrounding area?

Yes. The parcel is surrounded by LDR property and single family residential uses.

Below is an excerpt of the Zoning Ordinance detailing uses allowed in the LDR district.

Chapter 8 – LDR – LOW DENSITY RESIDENTIAL.

Sec. 8.1 PURPOSE.

The regulations of the LDR District are intended to provide for a stable and sound family residential environment with its appropriate neighborhood related urban utilities, facilities, and services. Through this District a relatively low density urban residential development will be permitted through the construction and occupancy of one-family dwellings on relatively large urban lots.

Sec. 8.2 PERMITTED USES.

Land and/or buildings in this District may be used for the following purposes by right:

- (A) Detached single-family dwellings.
- (B) Public parks, playgrounds, playfields and other public uses of an open space recreational character.
- (C) Family Day Care Homes.
- (D) Accessory buildings and uses as defined in Chapter II.
- (E) Customary Home Occupations as defined in Chapter II, Section 2.47.
- (F) Adult Foster Care Family Home. (revised 5-24-04)
- (G) Foster Family Home. (revised 5-24-04)
- (H) State Licensed Residential Family Facility. (revised 5-24-04)

Sec. 8.3 USES REQUIRING SPECIAL LAND USE APPROVAL.

The following uses may be permitted by obtaining Special Land Use Approval when all applicable standards as cited in Chapter XX are met.

- (A) Churches.
- (B) Municipal buildings not requiring outdoor storage of materials or vehicles.
- (C) Public utility or service buildings not requiring outdoor storage of materials.

- (D) Hospitals, clinics, convalescent homes, and housing for the elderly but not institutions for mentally retarded, epileptic, drug or alcoholic patients or correctional institutions of any type.
- (E) Group Day Care Homes.
- (F) Private non-commercial recreation.
- (G) Golf courses or country clubs.
- (H) K-12 schools, provided such schools are not operated as commercial enterprises.
- (I) Cemeteries.
- (J) The growing and harvesting of crops for resale, provided that this shall exclude the raising of animals and the retail sale of products on the premises, except for roadside stands, and subject to the following restrictions.
 - (1) No storage of manure or odor or dust producing materials or use shall be permitted within one hundred fifty (150) feet of any adjoining lot line.
 - (2) No accessory buildings shall be located closer than seventy-five (75) feet of any lot line.
- (K) (deleted June 1995)
- (L) Commercial soil removal.
- (M) Bed and breakfast establishments.
- (N) Day care centers. (Revised August 1996)
- (O) Commercial wireless communication towers. (Revised November 1997)
- (P) Foster Family Group Home (revised 5-24-04)
- (Q) Adult Foster Care Small Group Home (revised 5-24-04)
- (R) Adult Foster Care Large Group Home (revised 5-24-04)
- (S) Adult Foster Care Congregate Facility (revised 5-24-04)
- (T) State Licensed Residential Group Facility (revised 5-24-04)

Capability: Is the property capable of being used for a use permitted within the existing zoning district?

Yes. The property is capable of being used for permitted uses within the RR and LDR districts.

Other considerations: Will the rezoning require an inordinate expenditure of public funds (road improvements, utility extension, etc.) to make the development feasible?

No. Public water and public sewer are in the area and the developer would be responsible to bring the water and sanitary sewer to the site.

Will the rezoning cause development to “leap frog” other undeveloped areas in the same zoning district and necessitate premature extensions of services to rural areas of the Township?

No. The adjacent property is already zoned LDR.

Is there sufficient vacant land already zoned in a specific category (e.g., industrial, multi-family, commercial)?

Not necessarily because the developer has indicated a need for housing developments.

Is the rezoning more likely to be granted if conditions could be attached (rezonings cannot be conditional)?

No.

SUMMARY

The proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area. The area is **capable** of sustaining the uses within the LDR district without addition public funds. The uses allowed within the LDR district are **compatible** with the neighboring uses.

OPTION FOR MOTION

If the Planning Commission determines that the property should be rezoned to LDR, the following motion could be made or if the determination is that the LDR zoning designation is not warranted, the request could be recommended for denial. Or if more information is needed, the item could be tabled.

Motion: To adopt the staff report as finding of facts and to recommend to the Township Board to approve the following resolution because the proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area; the area is **capable** of sustaining the uses within the LDR district without addition public funds; the uses allowed within the LDR district are **compatible** with the neighboring uses:

**Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2017-01)**

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2017, beginning at 7:30 p.m., Township Board Member _____ made a motion to adopt this Ordinance, which motion was seconded by Township Board Member _____:

**AN AMENDMENT TO THE GEORGETOWN CHARTER TOWNSHIP
ZONING ORDINANCE, AS AMENDED, AND MAP**

THE CHARTER TOWNSHIP OF GEORGETOWN (the "Township") ORDAINS:

ARTICLE 1. The map of the Georgetown Charter Township Zoning Ordinance, as amended, is hereby amended to read as follows:

(REZ1701) Ordinance 2017-01 To change from (RR) Rural Residential to (LDR) Low Density Residential parcels of land described as P.P. # 70-14-17-300-004 and P.P. # 70-14-17-300-003, located at 7345 and 7381 36th Ave., Georgetown Township, Ottawa County, Michigan.

Except as expressly modified by the above, the balance of the Zoning Map of the Georgetown Charter Township Zoning Ordinance, as amended, shall remain unchanged and in full force and effect.

ARTICLE 2. Severability. In the event that any one or more sections, provisions, phrases, or words of this Ordinance shall be found to be invalid by a court of competent jurisdiction, such holding shall

not affect the validity or the enforceability of the remaining sections, provisions, phrases, or other words of this Ordinance.

ARTICLE 3. Except as specified above, the balance of the Georgetown Charter Township Zoning Ordinance, as amended, and map shall remain unchanged and in full force and effect.

ARTICLE 4. Effective Date. The provisions of this Ordinance shall take effect upon the expiration of seven (7) days from the date of publication of this Ordinance or a summary of its provisions in accordance with the law.

The vote in favor of adopting this Ordinance was as follows:

Yeas:

Nays:

Absent:

MOTION CARRIED UNANIMOUSLY AND ORDINANCE DECLARED ADOPTED.

CERTIFICATION

I hereby certify that the above is a true copy of an Ordinance adopted by Georgetown Charter Township Board at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

Dated: _____, 2017

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

**Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2017-01)**

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2017, beginning at 7:30 p.m., Township Board Member _____ made a motion to adopt this Ordinance because the proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area; the area is **capable** of sustaining the uses within the LDR district without addition public funds; the uses allowed within the LDR district are **compatible** with the neighboring uses and to adopt the staff report as finding of fact, which motion was seconded by Township Board Member _____:

**AN AMENDMENT TO THE GEORGETOWN CHARTER TOWNSHIP
ZONING ORDINANCE, AS AMENDED, AND MAP**

THE CHARTER TOWNSHIP OF GEORGETOWN (the “Township”) ORDAINS:

ARTICLE 1. The map of the Georgetown Charter Township Zoning Ordinance, as amended, is hereby amended to read as follows:

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Except as expressly modified by the above, the balance of the Zoning Map of the Georgetown Charter Township Zoning Ordinance, as amended, shall remain unchanged and in full force and effect.

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The vote in favor of adopting this Ordinance was as follows:

Yeas:
Nays:
Absent:

MOTION CARRIED UNANIMOUSLY AND ORDINANCE DECLARED ADOPTED.

CERTIFICATION

I hereby certify that the above is a true copy of an Ordinance adopted by Georgetown Charter Township Board at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

Dated: _____, 2017

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

PAY BACK AGREEMENT

This Agreement entered into this _____ day of _____, 2017, by and between Jerry Schutte (the “Developer”) whose address is 168 Louis Campau Promenade NW Suite 500 Grand Rapids MI 49503 and Georgetown Charter Township, a Michigan municipal corporation, PO Box 769, Jenison, Michigan (the “Township”).

RECITALS

The Developer is developing 24th Ave Lots. As part of the development, the Developer is causing the construction of a sanitary sewer line along 24th Ave. to an existing sanitary sewer line . The Developer is causing the installation of that sanitary sewer line at its sole cost and expense in accordance with plans on file with the Township prepared by Merestone Group. All facilities to be constructed in accordance with those plans and shall hereinafter be referred to as the “Sewer”. Upon acceptance of the Sewer by the Township, the Sewer shall become the sole and exclusive property of the Township and shall be under the Township’s sole and exclusive control. The purpose of this agreement is to set forth certain terms and conditions under which the Developer shall be paid certain amounts received by the Township from the owners of property that may connect to the Sewer.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, it is hereby mutually agreed as follows:

1. Upon completion of the Sewer and acceptance of the Sewer by the Township Engineer. The Township shall have the right to allow other properties abutting the Sewer to connect to the Sewer.
2. The Township does not guaranty that any property owner shall connect to the Sewer as of any given time. In the event that an abutting property owner does hookup to the Sewer, that abutting property owner shall pay the deferred sewer main and lateral rate as established from time to time by the Township.
3. For a period ending December 31, 2026, the Township will pay to the Developer, with respect to each abutting property owner that hooks up to the Sewer, the amount of the deferred sewer main and lateral charge (See attached list). The Township shall pay such amounts to the Developer annually by January 31 for the previous year. Any interest paid by abutting property owners shall be retained by the Township. The Developer, after December 31, 2026 hereby waives any right to collect any amounts paid to the Township by abutting property owners, and agrees that any amounts so collected thereafter shall be the sole and exclusive moneys of the Township. The Township’s obligation to pay the Developer amounts received from abutting property owners shall apply only to those properties set forth in exhibit A and shall not apply to any extensions of the Sewer.
4. The Developer hereby waives any and all claims for damage against the Township, no matter what the cause, no matter by whom the same is caused. Should damages be awarded, it is stipulated and agreed that One Dollar (\$1.00) shall be full settlement thereof.

5. This agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns.

Witness

Developer

Jerry Schutte

Township

Daniel L Carlton, Superintendent

**GRANDVILLE PUBLIC SCHOOL DISTRICT
ELECTION COORDINATING COMMITTEE
REPORT/AGREEMENT TO SECRETARY OF STATE
FOR CONDUCT OF SCHOOL DISTRICT ELECTIONS**

**KENT COUNTY, MICHIGAN
EFFECTIVE: JANUARY 2017**

SCHOOL DISTRICT:	Grandville Public Schools
COUNTY:	Kent & Ottawa Counties
COMPONENT JURISDICTIONS:	Byron Township Grand Rapids City Grandville City Walker City Wyoming City Georgetown Charter Township/Ottawa County Jamestown Charter Township/Ottawa County Tallmadge Charter Township/Ottawa County
ELECTION COORDINATOR:	Lisa Posthumus Lyons Kent County Clerk
ELECTION COORDINATING COMMITTEE MEMBERS:	Joel Hondorp, Byron Township Clerk Darlene O’Neal, Grand Rapids City Clerk Marci Poley-Kwiatkowski Grandville City Clerk Sarah Bydalek, Walker City Clerk Kelli VandenBerg, Wyoming City Clerk Rich VanderKlok, Georgetown Charter Twp. Clerk/Ottawa Co. Candy DeHaan, Jamestown Charter Twp. Clerk/Ottawa Co. Lenore D. Cook, Tallmadge Charter Twp. Clerk/Ottawa Co. Justin Roebuck, Ottawa County Clerk Christine Buck, Secretary of Board of Education
ELECTION DATE:	Biennially – Even year November
BOARD POSITIONS: TERMS:	Seven Positions Six Years
ELECTION COORDINATING COMMITTEE MEETING:	January 19, 2017

This report/agreement outlines the duties and responsibilities for conducting elections in the Grandville Public School District for a four year period expiring January 2, 2021.

CONDUCT OF THE GRANDVILLE PUBLIC SCHOOLS' ELECTIONS:

1. Election Coordinator Duties and Responsibilities:

The Kent County Clerk shall serve as the "Election Coordinator" for the Grandville Public Schools and shall perform the following duties:

- a. Receive filing fees or nominating petitions and affidavits of identity from candidates for school board [MCL 168.301];
- b. Receive requests from the school board to hold special elections [MCL 168.301, MCL 168.646(a)];
- c. Certify candidates [MCL 168.301];
- d. Receive notice of withdrawal of candidate for school board [MCL 168.303];
- e. Receive ballot proposal language by resolution of the school board [MCL 168.301, MCL 168.646(a)];
- f. Receive petitions for special elections called pursuant to MCL 168.641(4). [See also: MCL 168.302(a) & MCL 168.646(a)];
- g. Schedule any special election called pursuant to MCL 168.641(4);
- h. Setup, proof, and print ballots;
- i. Order precinct supplies;
- j. Program and code voting equipment;
- k. Publish the "Notice of Close of Registration" and "Notice of Election," in addition to creating the respective notices for posting in the precincts;
- l. Present election results to the County Board of Canvassers for the Official Canvass of the school election [MCL 168.307];
- m. Provide election day "support"/"troubleshooting";
- n. Maintain certified records of the Board of Canvassers of the election results and provide copies to the school district Superintendent. Also, provide copies to the County Treasurer, County Equalization and State Treasurer, where applicable;
- o. Provide notice to the individuals declared elected to the office of school board member immediately after canvass certification [MCL 168.308];
- p. Execute and deliver to the individual declared elected a "*Certificate of Election*" [MCL 168.308];
- q. Prepare a verified account of the actual costs of conducting a special election;
- r. Present a verified account of the actual costs of conducting a special election not later than **84** days after the date of that election to the school Superintendent [MCL 168.315];
- s. Perform any other functions necessary to conduct the elections in accordance with applicable law.

2. Coordinating Committee Members Duties and Responsibilities:

The Township/City Clerks, as Coordinating Committee Members (i.e., Byron Township, Grandville City, Walker City, Wyoming City, Georgetown Charter Township/Ottawa County, Jamestown Charter Township/Ottawa County, Tallmadge Charter Township/Ottawa County), shall perform the following duties:

- a. If a city or township is holding an election for elective offices or a ballot question at the same time that a school district located in the city or township is holding an election, the city or

township clerk shall also conduct the school district election with his or her jurisdiction [MCL 168.305];

- b. Township/City Election Commission will adopt resolution to consolidate precincts 60 days prior to the election, if applicable [MCL 168.659];
- c. Provide voting equipment [MCL 168.301];
- d. Handle Qualified Voter File (QVF) related responsibilities (e.g., setting up election, production of precinct lists, updating voter history).
- e. Perform the necessary testing of voting equipment, and publish the appropriate “Notice” for such test;
- f. Issue, distribute, receive and process absent voter ballots (A.V. ballots) [MCL 168.301];
- g. Be available on the Saturday prior to the election to issue A.V. ballots;
- h. Maintain regular office hours on Monday preceding the election for in person voting;
- i. Coordinate the hiring and scheduling of election inspectors for each precinct;
- j. Set up precincts for election day;
- k. Store voted ballots;
- l. Prepare a verified account of the actual costs of conducting a special election;
- m. Present a verified account of the actual costs of conducting a special election not later than **84** days after the date of that election to the school Superintendent [MCL 168.315];
- n. Perform any other functions necessary to conduct the elections in accordance with applicable law.

3. Non-Participating Committee Members:

Whereas, the Grandville Public School District boundary extends into the city limits of Grand Rapids and that property being solely industrial or commercial property with no residential areas thereby containing no qualified registered electors; the City of Grand Rapids shall have no duties or responsibilities in the conduct of Grandville Public School elections.

4. City/Township Election Commission:

The City/Township Election Commission may by resolution and pursuant to MCL 168.659, consolidate precincts during a special election and notify voters by first class mail of changes in polling locations, when necessary.

Clerk’s desiring to consolidate precincts for special elections, shall notify the election coordinator of their intent not later than 69 days before the election and the resolution shall be adopted not later than 60 days before the election.

Precinct consolidation is governed as follows:

In an instance where a local school district, intermediate school district or community college district is divided into two or more precincts, the precincts may be combined to conduct any election scheduled in the school district. A *consolidated* precinct cannot contain more than 5,000 registered voters.

- Precincts cannot be consolidated if the school district’s election is held on the same date as an even-numbered year November election, an even-numbered year August primary, a special statewide election or a special federal election.
- In order to consolidate precincts, a resolution must be adopted by the appropriate election commission at least 60 days prior to the election. When determining whether to consolidate precincts for an upcoming election, the election commission must consider the complexity of the ballot and the anticipated turnout for the election.

- If a decision is made to consolidate precincts, **whole precincts** must be combined; the precincts involved in the consolidation cannot be divided.
- If a consolidated precinct will make it necessary for voters to attend a different polling place location, the local election commission must notify the voters of the new polling place location by mail “or other method designed to provide actual notice to the registered electors.” On the day of the election, the local election commission must post a notice at each polling place location eliminated for the election. The notice must include directions to the polling place location the voters must attend.

5. Secretary of School Board Duties and Responsibilities:

The Grandville Public School District Secretary of the Board of Education (Secretary) shall perform the following duties:

- a. The Secretary shall certify to the County Clerk the wording of the ballot question to be submitted to the voters at a regular or special election not later than 4 p.m. on the twelfth Tuesday before the election. [MCL 168.646a(2)];
- b. Within **3** days after the appointment to fill a vacancy, the Secretary shall provide written notice of appointment to the Election Coordinator. Notice shall include name, address and office of person who vacated the office and of the person filling such vacancy [MCL 168.311];
- c. The School Board shall pay or disapprove all or a portion of the verified account of actual costs of conducting the election within **84** days after receiving the verified account [MCL 168.315];
- d. Within 10 days of notification of election to the Board, the elected member shall file acceptance of the position with the school district, and the school district will forward the acceptance to the election coordinator. Before assuming the duties of the Board, the elected member shall be administered the oath of office.
- e. All other duties required of a Secretary to conduct the school election in accordance with applicable law.

6. County Election Commission Duties and Responsibilities:

The Kent County Election Commission (Judge of the Probate Court, County Treasurer and County Clerk) shall perform the following duties and be responsible for:

- a. Approve a resolution to consolidate precincts when voters are relocated to another city or township during a special election. When determining whether to consolidate precincts for an upcoming election, the election commission must consider the complexity of the ballot and the anticipated turnout for the election.
- b. Proof all ballots, unless delegated to the office of the County Clerk.
- c. Approve ballots for printing and deliver ballots to clerks no later than 45 days prior to the election.

7. Other Issues:

- a. This Report/Agreement may be altered or revised in writing upon the consent of the undersigned jurisdictions.
- b. This Report shall be governed by and construed in accordance with the laws of the State of Michigan.
- c. If any clause, provision or section of this Report shall be ruled invalid or unenforceable by any court of competent jurisdiction, the invalidity or unenforceability of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections.

- d. This Report is binding on the undersigned jurisdictions until the date of its expiration or until such time as a revised Report is filed with the State of Michigan, Department of State, Bureau of Elections.

IN WITNESS WHEREOF, the undersigned jurisdictions have executed this Report by and through their respective duly authorized representatives as of the date so indicated.

Date: January ____, 2017

Kent County Clerk
Grandville Public School District Election Coordinator

Date: January ____, 2017

Byron Township Clerk

Date: January ____, 2017

Grand Rapids City Clerk

Date: January ____, 2017

Grandville City Clerk

Date: January ____, 2017

Walker City Clerk

Date: January ____, 2017

Wyoming City Clerk

Date: January ____, 2017

Georgetown Charter Township Clerk/Ottawa County

Date: January ____, 2017

Jamestown Charter Township Clerk/Ottawa County

Date: January ____, 2017

Tallmadge Charter Township Clerk/Ottawa County

Date: January ____, 2017

Ottawa County Clerk

Date: January ____, 2017

Grandville Public School Secretary of Board of Education

**GRAND RAPIDS COMMUNITY COLLEGE
ELECTION COORDINATING COMMITTEE
REPORT/AGREEMENT TO SECRETARY OF STATE
FOR CONDUCT OF SCHOOL DISTRICT ELECTIONS**

**KENT COUNTY, MICHIGAN
EFFECTIVE: JANUARY 2017**

SCHOOL DISTRICT:	Grand Rapids Community College
COUNTY:	Kent, Allegan, Barry, Ionia, Newaygo & Ottawa Counties
COMPONENT JURISDICTIONS:	Ada Township Algonoma Township Alpine Township Bowne Township Byron Township Caledonia Charter Township Cannon Township Cascade Charter Township Cedar Springs, City of Courtland Township East Grand Rapids Gaines Charter Township Grand Rapids, City of Grand Rapids Charter Township Grandville, City of Grattan Township Kentwood, City of Lowell, City of Lowell Charter Township Nelson Township Oakfield Township Rockford, City of Plainfield Charter Township Solon Township Sparta Township Spencer Township Tyrone Township Vergennes Township Walker, City of Wyoming, City of Leighton Township, Allegan County Wayland Township, Allegan County Carlton Township, Barry County Irving Township, Barry County

COMPONENT JURISDICTIONS: continued	Orangeville Township, Barry County Rutland Township, Barry County Thornapple Township, Barry County Yankee Springs Township, Barry County Boston Township, Ionia County Campbell Township, Ionia County Keene Township, Ionia County Ensley Township, Newaygo County Grant Township, Newaygo County Chester Township, Ottawa County Georgetown Charter Township, Ottawa County Jamestown Charter Township, Ottawa County Tallmadge Charter Township, Ottawa County Wright Township, Ottawa County
ELECTION COORDINATOR:	Lisa Posthumus Lyons Kent County Clerk
ELECTION DATE:	Biennially – Even year November
BOARD POSITIONS: TERMS:	Seven Positions Six Years
ELECTION COORDINATING COMMITTEE MEETING:	January 19, 2017

This report/agreement outlines the duties and responsibilities for conducting elections in the Grand Rapids Community College District (GRCC) for a four year period expiring January 2, 2021.

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CONDUCT OF THE GRAND RAPIDS COMMUNITY COLLEGE ELECTIONS:

1. Election Coordinator Duties and Responsibilities:

The Kent County Clerk shall serve as the “Election Coordinator” for the Grand Rapids Community College and shall perform the following duties:

- a. Receive filing fees or nominating petitions and affidavits of identity from candidates for school board [MCL 168.301];
- b. Receive requests from the school board to hold special elections [MCL 168.301, MCL 168.646(a)];
- c. Certify candidates [MCL 168.301];
- d. Receive notice of withdrawal of candidate for school board [MCL 168.303];
- e. Receive ballot proposal language by resolution of the school board [MCL 168.301, MCL 168.646(a)];
- f. Receive petitions for special elections called pursuant to MCL 168.641(4). [*See also*: MCL 168.302(a) & MCL 168.646(a)];
- g. Schedule any special election called pursuant to MCL 168.641(4);
- h. Setup, proof, and print ballots;
- i. Order precinct supplies;
- j. Program and code voting equipment;
- k. Publish the “Notice of Close of Registration” and “Notice of Election,” in addition to creating the respective notices for posting in the precincts;
- l. Present election results to the County Board of Canvassers for the Official Canvass of the school election [MCL 168.307];
- m. Provide election day “support”/”troubleshooting”;
- n. Maintain certified records of the Board of Canvassers of the election results and provide copies to the school district Superintendent. Also, provide copies to the County Treasurer, County Equalization and State Treasurer, where applicable;
- o. Provide notice to the individuals declared elected to the office of school board member immediately after canvass certification [MCL 168.308];
- p. Execute and deliver to the individual declared elected a “*Certificate of Election*” [MCL 168.308];
- q. Prepare a verified account of the actual costs of conducting a special election;
- r. Present a verified account of the actual costs of conducting a special election not later than **84** days after the date of that election to the school Superintendent [MCL 168.315];
- s. Perform any other functions necessary to conduct the elections in accordance with applicable law.

2. Coordinating Committee Members Duties and Responsibilities:

The Township/City Clerks, as Coordinating Committee Members, shall perform the following duties:

- a. If a city or township is holding an election for elective offices or a ballot question at the same time that a school district located in the city or township is holding an election, the city or township clerk shall also conduct the school district election with his or her jurisdiction [MCL 168.305];
- b. Township/City Election Commission will adopt resolution to consolidate precincts 60 days prior to the election, if applicable [MCL 168.659];
- c. Provide voting equipment [MCL 168.301];
- d. Handle Qualified Voter File (QVF) related responsibilities (e.g., setting up election, production of precinct lists, updating voter history).
- e. Perform the necessary testing of voting equipment, and publish the appropriate “Notice” for such test;
- f. Issue, distribute, receive and process absent voter ballots (A.V. ballots) [MCL 168.301];
- g. Be available on the Saturday prior to the election to issue A.V. ballots;
- h. Maintain regular office hours on Monday preceding the election for in person voting;
- i. Coordinate the hiring and scheduling of election inspectors for each precinct;
- j. Set up precincts for election day;
- k. Store voted ballots;
- l. Prepare a verified account of the actual costs of conducting a special election;
- m. Present a verified account of the actual costs of conducting a special election not later than **84** days after the date of that election to the school Superintendent [MCL 168.315];
- n. Perform any other functions necessary to conduct the elections in accordance with applicable law.

3. City/Township Election Commission:

The City/Township Election Commission may by resolution and pursuant to MCL 168.659, consolidate precincts during a special election and notify voters by first class mail of changes in polling locations, when necessary.

Clerk’s desiring to consolidate precincts for special elections, shall notify the election coordinator of their intent not later than 69 days before the election and the resolution shall be adopted not later than 60 days before the election.

Precinct consolidation is governed as follows:

In an instance where a local school district, intermediate school district or community college district is divided into two or more precincts, the precincts may be combined to conduct any election scheduled in the school district. A *consolidated* precinct cannot contain more than 5,000 registered voters.

- Precincts cannot be consolidated if the school district’s election is held on the same date as an even-numbered year November election, an even-numbered year August primary, a special statewide election or a special federal election.
- In order to consolidate precincts, a resolution must be adopted by the appropriate election commission at least 60 days prior to the election. When determining whether to consolidate precincts for an upcoming election, the election commission must consider the complexity of the ballot and the anticipated turnout for the election.

- If a decision is made to consolidate precincts, **whole precincts** must be combined; the precincts involved in the consolidation cannot be divided.
- If a consolidated precinct will make it necessary for voters to attend a different polling place location, the local election commission must notify the voters of the new polling place location by mail “or other method designed to provide actual notice to the registered electors.” On the day of the election, the local election commission must post a notice at each polling place location eliminated for the election. The notice must include directions to the polling place location the voters must attend.

4. Grand Rapids Community College Duties and Responsibilities:

The Grand Rapids Community College (GRCC) shall perform the following duties:

- a. The Secretary shall certify to the County Clerk the wording of the ballot question to be submitted to the voters at a regular or special election not later than 4 p.m. on the twelfth Tuesday before the election. [MCL 168.646a(2)];
- b. Within **3** days after the appointment to fill a vacancy, the Secretary shall provide written notice of appointment to the Election Coordinator. Notice shall include name, address and office of person who vacated the office and of the person filling such vacancy [MCL 168.311];
- c. The School Board shall pay or disapprove all or a portion of the verified account of actual costs of conducting the election within **84** days after receiving the verified account [MCL 168.315];
- d. Within 10 days of notification of election to the Board, the elected member shall file acceptance of the position with the school district, and the school district will forward the acceptance to the election coordinator. Before assuming the duties of the Board, the elected member shall be administered the oath of office.
- e. All other duties required of a Secretary to conduct the school election in accordance with applicable law.

5. County Election Commission Duties and Responsibilities:

The Kent County Election Commission (Judge of the Probate Court, County Treasurer and County Clerk) shall perform the following duties and be responsible for:

- a. Approve a resolution to consolidate precincts when voters are relocated to another city or township during a special election. When determining whether to consolidate precincts for an upcoming election, the election commission must consider the complexity of the ballot and the anticipated turnout for the election.
- b. Proof all ballots, unless delegated to the office of the County Clerk.
- c. Approve ballots for printing and deliver ballots to clerks no later than 45 days prior to the election.

6. Other Issues:

- a. This Report/Agreement may be altered or revised in writing upon the consent of the undersigned jurisdictions.
- b. This Report shall be governed by and construed in accordance with the laws of the State of Michigan.
- c. If any clause, provision or section of this Report shall be ruled invalid or unenforceable by any court of competent jurisdiction, the invalidity or unenforceability of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections.
- d. This Report is binding on the undersigned jurisdictions until the date of its expiration or until such time as a revised Report is filed with the State of Michigan, Department of State, Bureau of Elections.

IN WITNESS WHEREOF, the undersigned jurisdictions have executed this Report by and through their respective duly authorized representatives as of the date so indicated.

Date: January ____, 2017

Kent County Clerk
Grand Rapids Community College Election Coordinator

Date: January ____, 2017

Ada Township Clerk

Date: January ____, 2017

Algoma Township Clerk

Date: January ____, 2017

Alpine Township Clerk

Date: January ____, 2017

Bowne Township Clerk

Date: January ____, 2017

Byron Township Clerk

Date: January ____, 2017

Caledonia Charter Township Clerk

Date: January ____, 2017

Cannon Township Clerk

Date: January ____, 2017

Cascade Charter Township Clerk

Date: January ____, 2017

Cedar Springs City Clerk

Date: January ____, 2017

Courtland Township Clerk

Date: January ____, 2017

East Grand Rapids City Clerk

Date: January ____, 2017

Gaines Charter Township Clerk

Date: January ____, 2017

Grand Rapids City Clerk

Date: January ____, 2017

Grand Rapids Charter Township Clerk

Date: January ____, 2017

Grandville City Clerk

Date: January ____, 2017

Grattan Township Clerk

Date: January ____, 2017

Kentwood City Clerk

Date: January ____, 2017

Lowell City Clerk

Date: January ____, 2017

Lowell Charter Township Clerk

Date: January ____, 2017

Nelson Township Clerk

Date: January ____, 2017

Oakfield Township Clerk

Date: January ____, 2017

Rockford City Clerk

Date: January ____, 2017

Plainfield Charter Township Clerk

Date: January ____, 2017

Solon Township Clerk

Date: January ____, 2017

Sparta Township Clerk

Date: January ____, 2017

Spencer Township Clerk

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Tyrone Township Clerk

Date: January ____, 2017

Vergennes Township Clerk

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Walker City Clerk

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Wyoming City Clerk

Date: January ____, 2017

Leighton Township Clerk, Allegan County

Date: January ____, 2017

Wayland Township Clerk, Allegan County

Date: January ____, 2017

Allegan County Clerk

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Carlton Township Clerk, Barry County

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Irving Township Clerk, Barry County

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Orangeville Township Clerk, Barry County

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Rutland Township Clerk, Barry County

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Thornapple Township Clerk, Barry County

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Yankee Springs Township Clerk, Barry County

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Barry County Clerk

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Boston Township Clerk, Ionia County

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Campbell Township Clerk, Ionia County

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Keene Township Clerk, Ionia County

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Ensley Township Clerk, Newaygo County

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Grant Township Clerk, Newaygo County

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Chester Township Clerk, Ottawa County

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Georgetown Township Clerk, Ottawa County

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Jamestown Township Clerk, Ottawa County

Date: January ____, 2017

Tallmadge Township Clerk, Ottawa County

Date: January ____, 2017

Wright Township Clerk, Ottawa County

Date: January ____, 2017

Ottawa County Clerk

Date: January ____, 2017

GRCC Secretary, Grand Rapids Community College

**KENT INTERMEDIATE SCHOOL DISTRICT
ELECTION COORDINATING COMMITTEE
REPORT/AGREEMENT TO SECRETARY OF STATE
FOR CONDUCT OF SCHOOL DISTRICT ELECTIONS**

**KENT COUNTY, MICHIGAN
EFFECTIVE: JANUARY 2017**

SCHOOL DISTRICT:	Kent Intermediate School District
COUNTY:	Kent, Allegan, Barry, Ionia, Muskegon, Newaygo & Ottawa Counties
COMPONENT JURISDICTIONS:	Ada Township Algonia Township Alpine Township Bowne Township Byron Township Caledonia Charter Township Cannon Township Cascade Charter Township Cedar Springs, City of Courtland Township East Grand Rapids, City of Gaines Charter Township Grand Rapids, City of Grand Rapids Charter Township Grandville, City of Grattan Township Kentwood, City of Lowell, City of Lowell Charter Township Nelson Township Oakfield Township Rockford, City of Plainfield Charter Township Solon Township Sparta Township Spencer Township Tyrone Township Vergennes Township Walker, City of Wyoming, City of Leighton Township, Allegan County Wayland Township, Allegan County Carlton Township, Barry County Irving Township, Barry County

COMPONENT JURISDICTIONS: continued	Orangeville Township, Barry County Rutland Township, Barry County Thornapple Township, Barry County Yankee Springs Township, Barry County Boston Township, Ionia County Campbell Township, Ionia County Keene Township, Ionia County Casnovia Township, Muskegon County Ensley Township, Newaygo County Grant Township, Newaygo County Chester Township, Ottawa County Georgetown Charter Township, Ottawa County Jamestown Charter Township, Ottawa County Tallmadge Charter Township, Ottawa County Wright Township, Ottawa County
ELECTION COORDINATOR:	Lisa Posthumus Lyons Kent County Clerk
ELECTION DATE:	Special Elections: May, August & November
ELECTION COORDINATING COMMITTEE MEETING:	January 19, 2017

This report/agreement outlines the duties and responsibilities for conducting elections in the Kent Intermediate School District for a four year period expiring January 2, 2021.

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CONDUCT OF THE KENT INTERMEDIATE SCHOOL DISTRICT ELECTIONS:

1. Election Coordinator Duties and Responsibilities:

The Kent County Clerk shall serve as the “Election Coordinator” for the Kent Intermediate School District (KISD) and shall perform the following duties:

- a. Receive requests from the KISD to hold special elections [MCL 168.301, MCL 168.646(a)];
- b. Receive ballot proposal language by resolution of the KISD [MCL 168.301, MCL 168.646(a)];
- c. Receive petitions for special elections called pursuant to MCL 168.641(4). [*See also*: MCL 168.302(a) & MCL 168.646(a)];
- d. Schedule any special election called pursuant to MCL 168.641(4);
- e. Setup, proof and print ballots;
- f. Order precinct supply kits;
- g. Program and code voting equipment;
- h. Publish the “Notice of Close of Registration” and “Notice of Election,” in addition to creating the respective notices for posting in the precincts;
- i. Present election results to the County Board of Canvassers for the Official Canvass of the election [MCL 168.307];
- j. Provide election day “support”/”troubleshooting”;
- k. Maintain certified records of the Board of Canvassers of the election results and provide copies to the KISD. Also, provide copies to the County Treasurer, County Equalization and State Treasurer, where applicable;
- l. Prepare a verified account of the actual costs of conducting the election based on the percentage of registered voters per precinct;
- m. Present a verified account of the actual costs of conducting the election not later than **84** days after the date of that election to the KISD [MCL 168.315];
- n. Perform any other functions necessary to conduct the elections in accordance with applicable law.

2. Coordinating Committee Members Duties and Responsibilities:

The Township/City Clerks, as Coordinating Committee Members, shall perform the following duties:

- a. If a city or township is holding an election for elective offices or a ballot question at the same time that a school district located in the city or township is holding an election, the city or township clerk shall also conduct the school district election with his or her jurisdiction [MCL 168.305];
- b. Township/City Election Commission will adopt resolution to consolidate precincts 60 days prior to the election, if applicable [MCL 168.659];
- c. Provide voting equipment [MCL 168.301];
- d. Handle Qualified Voter File (QVF) related responsibilities (setting up election, production of precinct lists, updating voter history).
- e. Perform the necessary testing of voting equipment, and publish the appropriate “Notice” for such test;
- f. Issue, distribute, receive and process absent voter ballots (A.V. ballots) [MCL 168.301];
- g. Be available on the Saturday prior to the election to issue A.V. ballots;
- h. Maintain regular office hours on Monday preceding the election for in person voting;
- i. Coordinate the hiring and scheduling of election inspectors for each precinct;

- j. Set up precincts for election day;
- k. Store voted ballots;
- l. Prepare a verified account of the actual costs of conducting the election based on the percentage of registered voters per precinct;
- a. Present a verified account of the actual costs of conducting the election not later than **84** days after the date of that election to the school Superintendent [MCL 168.315];
- n. Perform any other functions necessary to conduct the elections in accordance with applicable law.

3. City/Township Election Commission:

The City/Township Election Commission may by resolution and pursuant to MCL 168.659, consolidate precincts during a special election and notify voters by first class mail of changes in polling locations, when necessary.

Clerk's desiring to consolidate precincts for special elections, shall notify the election coordinator of their intent not later than 69 days before the election and the resolution shall be adopted not later than 60 days before the election.

Precinct consolidation is governed as follows:

In an instance where a local school district, intermediate school district or community college district is divided into two or more precincts, the precincts may be combined to conduct any election scheduled in the school district. A *consolidated* precinct cannot contain more than 5,000 registered voters.

- Precincts cannot be consolidated if the school district's election is held on the same date as an even-numbered year November election, an even-numbered year August primary, a special statewide election or a special federal election.
- In order to consolidate precincts, a resolution must be adopted by the appropriate election commission at least 60 days prior to the election. When determining whether to consolidate precincts for an upcoming election, the election commission must consider the complexity of the ballot and the anticipated turnout for the election.
- If a decision is made to consolidate precincts, **whole precincts** must be combined; the precincts involved in the consolidation cannot be divided.
- If a consolidated precinct will make it necessary for voters to attend a different polling place location, the local election commission must notify the voters of the new polling place location by mail "or other method designed to provide actual notice to the registered electors." On the day of the election, the local election commission must post a notice at each polling place location eliminated for the election. The notice must include directions to the polling place location the voters must attend.

4. Kent Intermediate School District Duties and Responsibilities:

The Kent Intermediate School District (KISD) shall perform the following duties:

- a. The Secretary shall certify to the County Clerk the wording of the ballot question to be submitted to the voters at a regular or special election not later than 4 p.m. on the twelfth Tuesday before the election. [MCL 168.646a(2)];
- b. Within **3** days after the appointment to fill a vacancy, the Secretary shall provide written notice of appointment to the Election Coordinator. Notice shall include name, address and

office of person who vacated the office and of the person filling such vacancy [MCL 168.311];

- c. The School Board shall pay or disapprove all or a portion of the verified account of actual costs of conducting the election within **84** days after receiving the verified account [MCL 168.315];
- d. Within 10 days of notification of election to the Board, the elected member shall file acceptance of the position with the school district, and the school district will forward the acceptance to the election coordinator. Before assuming the duties of the Board, the elected member shall be administered the oath of office.
- e. All other duties required of a Secretary to conduct the school election in accordance with applicable law.

5. County Election Commission Duties and Responsibilities:

The Kent County Election Commission (Judge of the Probate Court, County Treasurer and County Clerk) shall perform the following duties and be responsible for:

- a. Approve a resolution to consolidate precincts when voters are relocated to another city or township during a special election. When determining whether to consolidate precincts for an upcoming election, the election commission must consider the complexity of the ballot and the anticipated turnout for the election.
- b. Proof all ballots, unless delegated to the office of the County Clerk.
- c. Approve ballots for printing and deliver ballots to clerks no later than 45 days prior to the election.

6. Other Issues:

- a. This Report/Agreement may be altered or revised in writing upon the consent of the undersigned jurisdictions.
- b. This Report shall be governed by and construed in accordance with the laws of the State of Michigan.
- c. If any clause, provision or section or of this Report shall be ruled invalid or unenforceable by any court of competent jurisdiction, the invalidity or unenforceability of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections.
- d. This Report is binding on the undersigned jurisdictions until the date of its expiration or until such time as a revised Report is filed with the State of Michigan, Department of State, Bureau of Elections.

IN WITNESS WHEREOF, the undersigned jurisdictions have executed this Report by and through their respective duly authorized representatives as of the date so indicated.

Date: January ____, 2017

Kent County Clerk
Kent Intermediate School District Election Coordinator

Date: January ____, 2017

Ada Township Clerk

Date: January ____, 2017

Algoma Township Clerk

Date: January ____, 2017

Alpine Township Clerk

Date: January ____, 2017

Bowne Township Clerk

Date: January ____, 2017

Byron Township Clerk

Date: January ____, 2017

Caledonia Charter Township Clerk

Date: January ____, 2017

Cannon Township Clerk

Date: January ____, 2017

Cascade Charter Township Clerk

Date: January ____, 2017

Cedar Springs City Clerk

Date: January ____, 2017

Courtland Township Clerk

Date: January ____, 2017

East Grand Rapids City Clerk

Date: January ____, 2017

Gaines Charter Township Clerk

Date: January ____, 2017

Grand Rapids City Clerk

Date: January ____, 2017

Grand Rapids Charter Township Clerk

Date: January ____, 2017

Grandville City Clerk

Date: January ____, 2017

Grattan Township Clerk

Date: January ____, 2017

Kentwood City Clerk

Date: January ____, 2017

Lowell City Clerk

Date: January ____, 2017

Lowell Charter Township Clerk

Date: January ____, 2017

Nelson Township Clerk

Date: January ____, 2017

Oakfield Township Clerk

Date: January ____, 2017

Rockford City Clerk

Date: January ____, 2017

Plainfield Charter Township Clerk

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Solon Township Clerk

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Sparta Township Clerk

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Tallmadge Township Clerk, Ottawa County

Date: January ____, 2017

Wright Township Clerk, Ottawa County

Date: January ____, 2017

Ottawa County Clerk

Date: January____,2017

KISD Secretary, Kent Intermediate School District



* NOTICE *

The **Election Coordination Committee Meetings** for the Kent Intermediate School District, Grand Rapids Community College, & all multi-jurisdictional school Districts within KISD will be held as follows:

Date: Thursday, January 19, 2017

Time: Beginning at 9:30 am

Location: Wyoming City Hall
City Council Chambers
1155 28th Street SW
Wyoming, Michigan

Public comment welcome.

This notice has been sent to the local clerks & school secretaries

Lisa Posthumus Lyons
Kent County Clerk/Register of Deeds

Town Hall Meeting

January 9, 2016

Topic: Residents input on goal ideas for the Board goal setting session.

- Re-open the Zoning Master Plan (specifically for 200 Baldwin Street)
- Pedestrian Safety – Sidewalks, bike paths, speed limits, traffic control, etc.
- Become more connected with the Grandville Jenison Chamber of Commerce
- Provide more information on the Maplewood Lake contamination analysis
- Update the Township website – more information on Township, school districts, local area, more user friendly, easier transitions, one stop shopping
- Plan for the Library (expansion)
- Strategic Planning Township wide
- Fill commercial vacancies in Township – set up a committee to work with businesses
- Walkability – One Mile to School (12th Ave by Bursley Elementary)
- Develop a commercial community center
- Extension of The Rapid bus service
- Signs to designate areas of Hudsonville and Jenison
- Communication – more, better, provide more information in meeting minutes, Board response to public comments at meetings, synopsis of public comments in meeting minutes
- Sell property – 200 Baldwin Street, 200 Chicago Drive
- Investigate property development rights for agricultural areas