Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Township Board Meeting Agenda

February 8, 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. Construction Update

7. Communications, Letters And Reports Received For Information

   7.I. Planning Commission Meeting Minutes Of Feb. 3, 2016

   Documents: PCM160203.PDF

   7.II. Services Committee Minutes Of February 4, 2016

   Documents: SC160204MINUTES.PDF

   7.III. Finance Committee Meeting Minutes Of Feb. 4, 2016

   Documents: FC160204MINUTES.PDF

   7.IV. Sheriff;S Department December 2015 Report

   Documents: SHERIFF DEC 2015 REPORT.PDF

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

   8.I. Comment

Documents: COMMENT.PDF

9. Consent Agenda

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

9.II. Approval Of The Bills

9.II.i. Bills And Utility Bills

Documents: 160205 BILLS.PDF, 160205 UTILITY BILLS.PDF

9.III. Chicago Dr. Sanitary Sewer-Approval Of The Quote From Pipeline Service Inc. For $51,724 To Grout All Joints And For $5,800 For Grout Repair 48" And Live Sanitary Man Hole, As Recommended By The Finance Committee.

Documents: PIPELINE QUOTE.PDF

9.IV. Sanitary Manhole Rehab Bids Pinewood-Approval Of The Bid From Plummers Environmental For $21,640.00, As Recommended By The Finance Committee.

Documents: SANITARY MANHOLE PINEWOOD.PDF

9.V. Sanitary Televising Bids-Approval Of The Bid From Plummers Environmental For $262,574.89, As Recommended By The Finance Committee.

Documents: TELEVISING BIDS.PDF

9.VI. Sprinkling At 200 Baldwin St. – Approval To Completely Authorize The Superintendent To Design And Install Basic Underground Sprinkling At 200 Baldwin St., As Recommended By The Services Committee

10. Repair 8th Ave. Park Trail

Motion: To approve authorizing the Superintendent to replace/resurface and to make the necessary repairs to the 8th Ave. Park Trail, as recommended by the Services Committee.

11. Maplewood Park Trail

Motion: to approve authorizing the Superintendent to engage MC Smith to design the plans and to construct the Maplewood Park trail (around the lake

and south to connect to Baldwin), as recommended by the Services Committee.

12. Rush Creek Park

Motion: to approve authorizing the Superintendent to engage the Township civil engineering firm to design the plans and to construct the Rush Creek Park trail from Port Sheldon to the park driveway and to the east entrance, as recommended by the Services Committee.

13. Baldwin Street Light Replacement

Motion: To approve removing the decorative lights at the eastern end of Baldwin at this time and to review potential replacement in the future,, as recommended by the Services Committee.

13.I. Lighting Quote

Documents: LIGHTING QUOTE.PDF

14. Liquor License LIQ1601, Peppino's Pizza, 135 Chicago Dr.

Motion: To approve the Liquor License LIQ1601, Peppino's Pizza, 135 Chicago Dr., contingent upon the necessary items being submitted, as recommended by the Finance Committee.

Documents: LIQUOR LICENSE LIQ1601.PDF

15. Chicago Dr. Landscaping

Presentation by MC Smith for consideration of landscaping along Chicago Dr. from the east end of the Township to an area west of Cottonwood.

15.I. Chicago Dr. Presentation

Documents: 1988- CHICAGO DR PRESENTATION SECTION.PDF, 1988- CHICAGO DR PRESENTATION PLAN.PDF

15.II. MC Smith Bids

Documents: MC SMITH BID TAB.PDF, MC SMITH BID REC.PDF

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

16.I. Comments

Documents: COMMENTS.PDF

17. Discussion And General Information

18. Meeting Adjourned

Minutes of the regular meeting of the Georgetown Township Planning Commission, held Wednesday, February 3, 2016

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

Present: Greg Honderd, Richard VanderKlok, Steve Hall, Don Hebeler, Donna Ferguson, Tim Smit, Jeannine Bolhouse
Absent: None
Also present: Mannette Minier, Zoning Administrator

#160203-01 – Agenda for February 3, 2016

Moved by Richard VanderKlok, seconded by Tim Smit, to approve the agenda as submitted.

MOTION CARRIED UNANIMOUSLY.

#160203-02 – Minutes of the regular January 20, 2016 meeting

Moved by Richard VanderKlok, seconded by Donna Ferguson, to approve the minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#160203-03 – Zoning Ordinance Revisions

The Zoning Administrator presented a staff report on revisions to commercial uses.

There was discussion about more flexibility with uses and the proposed changes.

Moved by Richard VanderKlok, seconded by Don Hebeler, to initiate Zoning Ordinance revisions as follows:

Chapter 13 – OS – OFFICE-SERVICE COMMERCIAL.

Sec. 13.2 PERMITTED USES.
Land and/or buildings in this District may be used for the following purposes by right:

(A) Office buildings for any of the following occupations: executive, administrative, professional, accounting, writing, clerical, stenographic, drafting, and office equipment and supplies sales.
(B) Medical offices including clinics.
(C) Banks, credit unions, savings and loan institutions not including drive-in facilities.
(D) Personal service establishments which perform personal services on the premises, including barber and beauty shops, interior decorating shops, photographic studios, laundromats or similar uses. (revised 7/25/95)
(E) Hospitals, provided, ~~the design standards defined in Chapter XX, shall apply~~. **at least one (1) property line abuts a major or minor arterial street; minimum main and accessory building setback shall be one hundred (100) feet; and ambulance and emergency entrance areas shall be visually screened from view of adjacent residential uses by a structure or by a sight-obscuring wall or fence of six (6) feet or more in height. Access to and from the ambulance and delivery area shall be directly from a major or minor arterial street.**
(F) Commercial schools including art, business, music, dance, professional, and trade.

(G) Municipal buildings, **public utility buildings**, **service installations,** exchanges, and public utility offices ~~but not including storage yards, substations, or regulator stations~~. (moved from Sec. 16.3K with SUP)

(H) **Churches (moved from 13.3 with SUP to by right).**

(I) ~~(H)~~ Accessory buildings and uses as defined in Chapter II.

Sec. 13.3 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) Drive-in establishments including banks, dry cleaning pick-up stations and similar personal services, not including drive-in restaurants and vehicle service stations.

(B) Restaurants or other establishments serving food and/or beverages but not including drive-ins.

(C) Mortuaries and funeral homes.

(D) ~~**(D) Any business or use permitted by right or by special land use approval in the OS Commercial district and having or providing more than two electronic games**~~.

(D) Commercial soil removal.

(E) Commercial radio and television and wireless communication towers. (Revised November 1997)

~~**(F) Churches (Revised April 1998)**~~ **(moved to 13.2 by right)**

(F) Day care centers (revised 10-25-06)

MOTION CARRIED UNANIMOUSLY.

Chapter 14 – NS – NEIGHBORHOOD SERVICE COMMERCIAL.

There was discussion about more flexibility with uses and the proposed changes.

Moved by Richard VanderKlok, seconded by Donna Ferguson, to initiate Zoning Ordinance revisions as proposed, with a drive-in restaurant allow by right.

Yeas: Richard VanderKlok, Donna Ferguson, Steve Hall
Nays: Jeanne Bolhouse, Tim Smit, Greg Honderd, Don Hebeler

MOTION DEFEATED.

Moved by Tim Smit, seconded by Don Hebeler, to initiate Zoning Ordinance revisions as proposed with the drive-in restaurant allowed with a special use permit.

Sec. 14.2 PERMITTED USES.

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

(A) Any permitted use in the OS District.

~~**(B) Retail Food Establishments which supply groceries, fruits, vegetables, meats, dairy products, baked goods, confections, or similar commodities for consumption off the premises. Foodstuffs may be prepared or manufactured on the premises as an accessory activity if the sale of the product is limited to the local retail store. (Includes take-out food-no seating)**~~

~~**(C) Other Retail Businesses such as drug, variety, dry goods, clothing, notions, music, book, hardware, or furniture stores which supply commodities on the premises.**~~

(B) Any Retail or Wholesale Business whose principal activity is the sale of merchandise within an enclosed building. (moved from 15.2 CS by right)

(C) Assembly buildings including dance pavilions, auditoriums, churches, and private clubs. (moved from 15.2)

(D) Public or private business schools or colleges. (moved from 15.2)

(E) Health and physical fitness salons. (moved from 15.2(H)

(F) Restaurants, clubs and other drinking establishments which provide food or drink for consumption on the premises, excluding drive-in restaurants. (moved from 15.2I and now allow drive-ins)

(G) Drive-in businesses including banks, dry cleaning pick-up stations and other similar uses. (moved from 16.2 and from 15.3 with SUP)

(H) Mortuaries and funeral homes (moved from 15.3D with SUP) provided the minimum lot area shall be one acre with a minimum width of one hundred and fifty (150) feet and the site shall front upon an arterial or collector street.

Sec. 14.3 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) **Restaurants, not permitting dancing, live entertainment, or the consumption of alcoholic beverages on the premises, and not including drive-in facilities**. (allowed by right 14.2 NS)~~

~~(B) **Mortuaries and funeral homes**.~~ (allowed by right 14.2 NS)

~~(C)~~ (A) Vehicle service stations, ~~**maximum four (4) pump islands**~~.

~~**(D) Public utility and service buildings not requiring a storage yard**~~. **(moved to 13.2 by right-all commercial districts)**

~~(E) **Drive-in establishments including banks, dry cleaning pick-up stations, and other similar uses**~~. **(allowed by right in NS and above)**

~~(F)~~ (B) Day care centers.

~~(G) **Any business or use permitted by right or by special land use approval in the NS Commercial district and having or providing more than two electronic games**~~.

~~(H)~~ (C) Commercial soil removal.

~~(I)~~ (D) Vehicle Wash Establishment (August 6, 1996)

~~(J)~~ (E) Commercial radio and television and wireless communication towers. (Revised November 1997)

~~(K) **Churches**~~ (Revised April 1998) **(allowed by right in 14.2 NS and above)**

~~(L)~~ (F) Adult Foster Care Congregate Facility. (revised 5-24-04)

~~**(M)**~~ **(G) Veterinary hospitals, clinics, and kennels. (plus from 15.3 CS with SUP)**

~~**(N)**~~ **(H) Drive-in restaurants.**

MOTION CARRIED UNANIMOUSLY.

Chapter 15 – CS – COMMUNITY SERVICE COMMERCIAL.

There was discussion about more flexibility with uses and the proposed changes.

Moved by Richard VanderKlok, seconded by Steve Hall, to initiate Zoning Ordinance revisions as proposed:

Sec. 15.2 PERMITTED USES.

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

~~(A)~~ (A) Any permitted use in the NS District.

~~**(B) Any Retail Business whose principal activity is the sale of merchandise within an enclosed building**~~**. (move to 14.2 NS by right)**

~~(C)~~ (B) Service establishments including printing, publishing, photo reproduction, blue-printing, and related trades or arts.

~~**(D) Assembly buildings including dance pavilions, auditoriums, churches, and private clubs.**~~

~~**(E) Public or private business schools or colleges.**~~ **(moved to 14.2 NS by right)**

~~**(F) Municipal buildings and service installations.**~~ **(allowed 13.2 in OS by right)**

~~**(G) Public utility buildings and service installations.**~~ **(allowed 13.2 in OS by right)**

~~**(H) Health and physical fitness salons.**~~ **(move to 14.2 NS by right)**

~~**(I) Restaurants, clubs and other drinking establishments which provide food or drink for consumption on the premises, excluding drive-in restaurants.**~~ **(moved to 14.2 NS by right and allow drive-ins)**

~~**(J)**~~ **(C) Vehicle service stations and wash establishments. (moved from 16.2)**

~~**(K)**~~ **(D) Commercial recreation facilities such as indoor theaters, bowling alleys, indoor skating rinks, billiard parlors or similar uses. (moved from HS 16.3 with SUP to by right)**

~~**(L)**~~ **(E) Building supply and equipment establishments. (moved from 16.3 with SUP to by right)**

~~**(M)**~~ **(F) Commercial Enterprises producing merchandise on the premises to be sold at retail and/or wholesale with no outdoor activities or storage. (moved from 16.3 CS with SUP with no outdoor storage.)**

~~**(N)**~~ **(G) Warehouses selling wholesale or retail on the premises, PROVIDED, there is no outside storage or stockpiling and the property does not lie within one hundred (100) feet of any Residential District. (moved from 15.3 CS with SUP now by right in CS and HS)**

~~**(O)**~~ **(H) Drive-in restaurant.**

Sec. 15.3 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)~~ ~~**Drive-in establishments including restaurants, banks, dry cleaning pick-up stations and other similar uses**~~. (**moved to 14.2 NS by right**)

~~(B)~~ (A) Open air businesses.

~~(C)~~ ~~**Vehicle service stations and wash establishments**~~**. (moved to 15.2 by right)**

~~(D)~~ ~~**Mortuaries and funeral homes**~~. **(moved to 14.2 NS by right with standards)**

~~**(E) Commercial recreation facilities such as indoor theaters, bowling alleys, indoor skating rinks, billiard parlors or similar uses**~~**. (moved to 15.2 CS by right)**

~~**(F)**~~ **(B) Veterinary/animal hospitals, clinics, and kennels. (added to 14.3 NS with SUP)**

~~**(G) Commercial enterprises producing merchandise on the premises to be sold at retail and/or wholesale**~~. **(moved to 15.2 CS and HS by right and to 17.2 Industrial by right)**

~~(H)~~ (C) Amusement Parks.

~~(I)~~ ~~**Warehouses selling retail on the premises, PROVIDED, there is no outside storage or stockpiling and the property does not lie within one hundred (100) feet of any Residential District**~~. **(moved to 15.2 CS and HS by right**)

~~(J) Any business or use permitted by right or by special land use approval in the CS Commercial district and having or providing more than two electronic games~~.

~~(K)~~ (D) Commercial soil removal.

~~(L)~~ (E) Day Care Centers.

~~(M)~~ (F) Commercial radio and television and wireless communication towers. (Revised November 1997)

~~(N)~~ (G) Vehicle repair establishments when all activities are conducted within a wholly enclosed building **~~and provided that such activities do not include collision services, such as body frame or fender straightening and repair; overall painting and vehicle rust-proofing; refinishing or steam cleaning~~**. (revised 12-8-98)

~~(O)~~ (H) Adult Foster Care Congregate Facility. (revised 5-24-04)

~~(P)~~ (I) Greenhouses and plant nurseries selling retail. (added from 16.3 with SUP)

~~(Q)~~ (J) Par 3 golf course, miniature golf, driving ranges and similar outdoor recreation uses. (added from 16.3 CS with SUP)

MOTION CARRIED UNANIMOUSLY.

Chapter 16 – HS – HIGHWAY SERVICE COMMERCIAL.

There was discussion about more flexibility with uses and the proposed changes.

Moved by Richard VanderKlok, seconded by Tim Smit, to initiate Zoning Ordinance revisions as proposed:

Sec. 16.2 PERMITTED USES.

Land and/or buildings in this District may be used for the following purposes by right, PROVIDED, that where applicable, the design standards defined in Chapter XX for these specific uses shall apply.

(A) Any permitted use in the CS District.

~~(B) Vehicle service stations and wash establishments.~~ (moved to 15.2 CS by right)

(C) (B) Hotels and motels.

~~(D) Drive-in businesses including restaurants, banks, dry cleaning pick-up stations and other similar uses.~~ (moved to 14.2)

~~(E)~~ (C) Veterinary/**animal** hospitals, clinics, and kennels

Sec. 16.3 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)~~ **~~Commercial recreation facilities such as indoor theaters, bowling alleys, indoor skating rinks, billiard parlors or similar uses~~. (moved to 15.2 CS by right)**

~~(B)~~ (A) Vehicle repair establishments when all activities are conducted within a wholly enclosed building.

~~(C)~~ Drive-in theaters.

~~(D) Building supply and equipment establishments.~~ (moved to 15.2 CS by right)

~~(E) Veterinary/**animal** hospitals, clinics, and kennels~~.

~~(F)~~ (B) Greenhouses and plant nurseries selling retail. (added to 15.3 CS with SUP)

~~(G)~~ (C) Par 3 golf course, miniature golf, driving ranges and similar outdoor recreation uses. (added to 15.3 CS with SUP)

~~(H)~~ (D) Open air businesses.

~~(I)~~ **~~Hospitals.~~** (added by right in OS with standards, therefore allowed in all commercial and residential districts with SUP)

~~(J)~~ (E) Amusement parks. (added to 15.3 CS with SUP)

~~(K) Municipal buildings and service installations.~~ (allowed by right in 13.2)

~~(L) Any business or use permitted by right or by special land use approval in the HS Commercial district and having or providing more than two electronic games.~~

~~(M)~~ (F) Commercial soil removal.

~~(N)~~ (G) Mini-storage garages.

~~(O)~~ (H) Sexually oriented businesses (revised 6-23-03).

~~(P)~~ ~~**Commercial Enterprises producing merchandise on the premises to be sold at retail and/or wholesale**~~. (moved to 15.2 CS by right with no outdoor storage.)
~~(Q)~~ (I) Commercial radio and television and wireless communication towers. (Revised November 1997)
~~(R)~~ (J) Daycare center. (revised 2-22-10)

MOTION CARRIED UNANIMOUSLY.

Chapter 17 – I - INDUSTRIAL.

There was discussion about more flexibility with uses and the proposed changes.

Moved by Richard VanderKlok, seconded by Steve Hall, to initiate Zoning Ordinance revisions as proposed, including allowing a drive-in restaurant by right:

Sec. 17.2 PERMITTED USES.
Land and/or buildings in this District may be used for the following purposes by right:

(A) Compounding, processing, packaging, treating and assembling from previously prepared materials in the production of:
  (1) Food products including meat, dairy, fruit, vegetable, seafood, grain, bakery, confectionery, beverage and kindred foods.
  (2) Textile mill products including woven fabric, knit goods, dyeing, and finishing, floor coverings, yarn and thread and other textile goods.
  (3) Apparel and other finished products made from fabrics, leather goods, fur, canvas, and similar materials.
  (4) Lumber and wood products including millwork, prefabricated structural wood products and containers, not including logging camps or outdoor storage.
  (5) Furniture and fixtures.
  (6) Paperboard containers, building paper, building board, and bookbinding.
  (7) Printing and publishing.
  (8) Chemical products such as plastics, perfumes, synthetic fibers.
  (9) Engineering, measuring, optic, medical, lenses, photographics, and similar instruments.
  (10) Jewelry, silverware, toys, athletic, office and tobacco goods, musical instruments, signs and displays, lampshades, and similar products.
(B) Wholesale establishments including automotive equipment, drugs, chemicals, dry goods, apparel, food, farm products, electrical goods, hardware, machinery, equipment, metals, paper products, and furnishings, and lumber and building products, not including outdoor storage.
(C) Warehouses, cartage businesses.
(D) Laboratories including experimental, film and testing.
(E) Trade or industrial schools and veterinary**/animal** hospitals or clinics **or kennels**.
(F) Motor freight terminals and distribution centers including garaging and maintenance of equipment. Freight forwarding, packing, and crating services.
(G) Central dry-cleaning plant.
(H) Municipal buildings, public service buildings.
(I) Electricity regulating substation, and pressure control station for gas, water and sewage.
(J) Office buildings for any of the following: executive, administrative, professional, accounting, clerical or stenographic, and drafting.
(K) Accessory buildings and uses customarily incidental of the above permitted uses as defined in Chapter II.
(L) Private non-commercial recreation. (moved from 17.3)

(M) Vehicle repair establishments. (moved from 17.3)

(N) Restaurants or other eating or drinking establishments which provide food or drink on the premises, ~~not~~ including drive-in establishments. (moved from 17.3 and deleted "not" to allow drive-ins.)

(O) **Contractor's yards, building materials storage.** (**moved from 17.3**)

(P) Tool and die, metal working ~~(but no metal stamping)~~ and stone, clay, glass, concrete, brick, pottery, abrasives, tile and related products. (moved from 17.3)

(Q) Retail sales fronting on a major street with no outdoor sales or display. (moved from Sec. 17.3)

(R) Contractor/showroom (where, in general, the contractor installs the product)(revised 6-8-09) (moved from Sec. 17.3)

(S) Health and physical fitness salons, indoor sports, gymnastics and dance studios. (revised 5/23/11) (moved from 17.3)

(T) Mini-storage garages. (revised 8/22/2011) (moved from 17.3)

(U) Commercial enterprises producing merchandise on the premises to be sold at retail and/or wholesale. (moved from 15.3 CS with SUP to CS and HS by right)

Sec. 17.3 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) Waste treatment facilities.

(B) Water supply and treatment facilities.

(C) Waste disposal facilities, including incinerators and sanitary landfills.

~~**(D) Private non-commercial recreation.**~~ **(Moved to Sec. 17.2)**

(E) (D) Airports and Landing fields.

(F) ~~**Vehicle repair establishments**~~**. (Moved to Sec. 17.2)**

(G) ~~**Restaurants or other eating or drinking establishments which provide food or drink on the premises, not including drive-in establishments**~~. **(Moved to Sec. 17.2)**

~~(H) **Contractor's yards, building materials storage.**~~ **(Moved to Sec. 17.2)**

(I) (E) Commercial soil removal.

~~**(J) Tool and die, metal working (but no metal stamping) and stone, clay, glass, concrete, brick, pottery, abrasives, tile and related products.**~~ **(Moved to Sec. 17.2)**

(K) ~~**Outdoor storage in connection with any permitted use**~~. (deleted because already allowed in the I district in rear yard as per standards in Chapter 24 footnote (r))

(L) (F) Heating and electric power generating plants.

(M) (G) Junk yards and salvage yards.

(N) ~~**Retail sales** (revised 7/25/95) (revised 1/14/08~~) **(Moved to Sec. 17.2 with standards) (delete 20.1 and 20.4(AF).**

(O) (H) Commercial radio and television and wireless communication towers. (Revised Nov 1997).

~~(P) **Contractor/showroom (where, in general, the contractor installs the product)(**revised 6-8-09)~~ (moved to Sec. 17.2)

~~**(Q) Health and physical fitness salons, indoor sports, gymnastics and dance studios. (revised 5/23/11)**~~ (moved to Sec. 17.2)

~~**(R) Mini-storage garages. (revised 8/22/2011)**~~ (moved to Sec. 17.2)

MOTION CARRIED UNANIMOUSLY.

Chapter 20 – SPECIAL LAND USES.

The Zoning Administrator presented a staff report on revisions to commercial uses.

There was discussion about more flexibility with uses and the proposed changes.

Moved by Richard VanderKlok, seconded by Don Hebeler, to initiate Zoning Ordinance revisions as proposed:

Sec. 20.1 SCOPE.

(C) **Veterinary/**Animal hospitals.

(G) ~~Commercial enterprises producing merchandise~~.

~~(E) Commercial recreation uses (indoor).~~

(AF) ~~Retail sales as an accessory use to a Permitted or Special Approval Use~~

(AJ) ~~Health and physical fitness salons, indoor sports, gymnastics and dance studios~~

Sec. 20.4 SITE DESIGN STANDARDS.

~~(G) **Commercial enterprises producing merchandise**: (revised 2/10/14)~~
~~(1) (Deleted 2/10/14)~~
~~(2) (Deleted 2/10/14)~~
~~(3) The production operation shall not be detrimental to any adjoining properties by reason of odor, noise, smoke, or vibration.~~
~~(4) All loading areas shall be located in the rear yard.~~
~~(5) All activities shall be conducted within an enclosed building. Outdoor storage shall not be permitted.~~

~~(I) **Commercial recreation uses** (indoor).~~
~~(1) Public access to the site shall be located at least one hundred (100) feet from any intersection, measured from the nearest right-of-way line to the nearest edge of said access).~~
~~(2) The main and accessory buildings shall be located a minimum of one hundred (100) feet from any residential use.~~
~~(3) All uses shall be conducted completely within a fully enclosed building.~~

~~(AF) **Retail sales.** (whole section revised 1/14/08)~~
~~(1) The retail sales area shall front on a major street. Such streets shall be limited to Chicago Dr., Pt. Sheldon St., 18th Ave., and 44th St.~~
~~(2) Parking shall be provided as specified in Chapter 26. (Revised July 1995)~~
~~(3) All retail sales shall be conducted completely within the main building. No freestanding sales structure and no outdoor sales shall be permitted.~~
~~(4) No outdoor display of merchandise shall be permitted. (revised 7/25/95)~~

~~(AJ) **Health and physical fitness salons, indoor sports, gymnastics and dance studios**. (revised 5/23/2011) (revised 5/12/2014)~~
~~(1) Public access to the site shall be located at least one hundred (100) feet from any intersection, measured from the nearest right-of-way line to the nearest edge of said access).~~
~~(2) The lot shall be located so that at least one (1) side abuts an arterial street.~~

~~(3) All parking, drive aisles and pickup and drop-off areas shall be paved.~~
~~(4) Sufficient space shall be provided to accommodate all vehicles queuing on the property, so no vehicles are required to wait on an adjoining street or alley to enter the site.~~
~~(5) Parking shall be provided as specified in Chapter 26 for dance halls and assembly halls without fixed seats.~~
~~(6) Hours of operation shall be established by the Planning Commission in order to minimize negative impacts on surrounding properties. Hours of operation shall not include 7:00 a.m. to 5:00 p.m. Monday to Friday excluding holidays.~~
~~(7) All activities shall be conducted within an enclosed building unless otherwise specifically approved by the Planning Commission.~~
~~(8) The main and accessory buildings shall be located a minimum of one hundred (100) feet from any residential use.~~
~~(9) Where the site abuts residentially zoned property, a 25 foot greenbelt shall be provided along such property line, in accordance with Section 3.11.~~
~~(10) (Deleted 5/12/2014)~~
~~(11) All exterior lighting, including signs, shall be erected and hooded so as to shield the glare of such lights from view by adjacent property.~~

MOTION CARRIED UNANIMOUSLY.

Chapter 24 – DISTRICT REGULATIONS.

The Zoning Administrator presented a staff report on revisions to Chapter 24.

There was discussion about more flexibility with heights and the proposed changes.

Tim Smit was opposed to increasing the height because he did not think that taller buildings were compatible with the community and the ZBA had the authority to approve taller buildings. It was also noted that taller buildings would be allowed with a PUD when there is more control over setbacks. It was also noted that it was appropriate to eliminate the number of stories.

Moved by Richard VanderKlok, seconded by Don Hebeler, to initiate Zoning Ordinance revisions as follows:

DISTRICT (w)	Minimum Lot Size Per Unit (a)		Maxi-mum Lot Coverage (percent)	Minimum Yard Setbacks (b)(o)(v)				Maximum Building Height (p)	
	Area (Square Feet)	Width (Feet)		Front (s) (t)	Side		Rear	~~Stories~~	Feet
					Least One	Total			
AG Agriculture	40,000	200	20	40 (l)	20	40	75	~~2½~~	35
RR Residential	30,000 (c)	200(c)	20	40 (l)	20	40	50	~~2½~~	35
LDR Residential	11,475 (d)	85(n)(d)	30	40 (l)	10	20	40	~~2½~~	35
LMR Residential	7,700 (e)	70(n)	30	30 (l)	5	15	30	~~2½~~	35
MDR Residential	10,000 (d)(f)	80(n)	30	35 (l)	10	20	35	~~2½~~	35
MHR Residential (i)(j)	10,000 (e-g)	80(n)	35	35 (l)	10	20	35	~~2½~~	35
HDR Residential (i)(j)	(e-h),(u)	---	40	30 (l)	15	30	30	~~2½~~	35
MHP Residential (i)	----	---	35	---	---	---	---	~~1~~	20
OS Commercial	11,050	85	---	30 (l)	(m)		50	~~2~~	25
NS Commercial	11,050	85	---	30 (l)	(m)		50	~~2½~~	35
CS Commercial	11,050	85	---	30 (l)	(m)		40	~~2½~~	35
HS Commercial	15,000	100	35	30 (k)	10 (m)	25	40	~~2½~~	35
I Industrial	40,000	150	40	45 (r)	20 (m)	40	40	~~3~~	45

* Footnotes are integral part of these District Regulations and should be read in conjunction with the above schedule.

(a) Each dwelling structure shall have a minimum floor area per dwelling unit in accord with the following schedule

Structure		**Area Per Unit**
(1) Single Family Detached AG, RR, LDR, MDR, MHR, HDR		Each dwelling unit shall have a minimum finished living area of one thousand (1,000) square feet entirely above finished lot grade. ~~Homes with more than one story completely above finished lot grade, including tri-levels shall have a minimum of six hundred and fifty (650) square feet on the main floor, PROVIDED, no less than three hundred and fifty (350) square feet of finished living area shall be provided on each floor above. (revised 9-23-02)~~
(2) Single Family Detached LMR		Each dwelling unit shall have a minimum finished living area of eight hundred fifty (850) square feet entirely above finished lot grade. ~~Homes with more than one story completely above finished lot grade, including tri-levels shall have a minimum of six hundred and fifty (650) square feet on the main floor PROVIDED no less than two hundred (200) square feet of finished living area shall be provided on each floor above. (revised 9-23-02)~~
(3) Attached Single Family Including Two Family and Townhouses		Each dwelling unit shall have a minimum finished living area of nine hundred (900) square feet of floor area entirely above finished lot grade ~~with a minimum of five hundred (500) square feet on the ground floor for units of more than one (1) story~~ or each dwelling unit shall have a minimum finished living area of eight hundred (800) square feet of floor area entirely above finished lot grade if each dwelling unit has an attached enclosed accessory building (garage) of at least four hundred (400) square feet (GFA) on the main level. (revised 6/27/2013)
(4) Multiple Family Dwellings	Efficiency	350 square feet
	1 Bedroom	600 square feet
	2 Bedroom	800 square feet
	3 Bedroom	1,000 square feet; plus an additional eighty (80) square feet for each bedroom in excess of three bedrooms

Yeas: Greg Honderd, Richard VanderKlok, Steve Hall, Donna Ferguson, Tim Smit, Jeannine Bolhouse
Nays: Don Hebeler

Don Hebeler noted that he was not opposed to raising the heights.

MOTION CARRIED.

Chapter 4 - MAPPED DISTRICTS

The Zoning Administrator presented a staff report on revisions to Chapter 4.

There was discussion about the proposed changes.

Moved by Richard VanderKlok, seconded by Steve Smit, to initiate Zoning Ordinance revisions as follows:

Sec. 4.2 THE ZONING MAP.

The locations and boundaries of these descriptions are hereby established on a map entitled "Georgetown Charter Township Zoning Map" which is hereby adopted and declared to be a part of this Ordinance.

(A) Regardless of the existence of copies of the zoning map which may be made or published, the official Zoning Map shall be located in the office of the Zoning Administrator and shall be the final authority as to the current zoning status in the Township. No amendment to this Ordinance which involves matter portrayed on the official Zoning Map shall become effective until such change and entry has been made on said map.

(B) The Official Zoning Map shall be identified by the signature of the Zoning Administrator, attested to by the Township Clerk.

(C) A record is to be kept by the Zoning Administrator of all changes made or required to be made to the Official Zoning Map. The Official Zoning Map is to be kept up to date, accessible to the general public, and shall be the final authority as to the current Zoning District status of all land and buildings in Georgetown Township which are subject to the provisions of this Ordinance.

(D) **The following standards will be considered by the Planning Commission and Township Board in the review of a rezoning request:**

(1) Consistency – is the proposed zoning district and all of its allowed uses consistent with the Master Plan.

(2) Compatibility – is the proposed zoning district and all of its allowed uses compatible with the surrounding area.

(3) Capability – is the property capable, including utilities and infrastructure, of being used for all the uses that would be allowed,

MOTION CARRIED UNANIMOUSLY.

#16203-04 – Other Business

There was a discussion about Planned Unit Developments.

#16203-05 – Public Comments

#16203-06 – Adjournment

The meeting was adjourned at 9:00 p.m.

MINUTES OF THE GEORGETOWN TOWNSHIP SERVICES COMMITTEE MEETING HELD THURSDAY, FEBRUARY 4, 2016

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

Present: Carol Scholma, John Schwalm, members; D. Dale Mohr, alternate; Daniel Carlton, Superintendent
Absent: Chad Tuttle

#160204-01 - Approval of the minutes of the January 7, 2016 Services Committee meeting.

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

MOTION CARRIED UNANIMOUSLY.

#160204-02 – Repair 8th Ave. Park Trail

Moved by Carol Scholma, seconded by John Schwalm, to recommend to the Township Board to approve authorizing the Superintendent to replace/resurface and to make the necessary repairs to the 8th Ave. Park Trail.

MOTION CARRIED UNANIMOUSLY.

#160204-03 – Maplewood Park Trail

Moved by Carol Scholma, seconded by John Schwalm, to recommend to the Township Board to approve authorizing the Superintendent to engage MC Smith to design the plans and to construct the Maplewood Park trail (around the lake and south and to connect to Baldwin).

MOTION CARRIED UNANIMOUSLY.

#160204-04 – Rush Creek Park

Moved by Carol Scholma, seconded by John Schwalm, to recommend to the Township Board to approve authorizing the Superintendent to engage the Township civil engineering firm to design the plans and to construct the Rush Creek Park trail from Port Sheldon to the park driveway and to the east entrance.

MOTION CARRIED UNANIMOUSLY.

#160204-05 – Public Comment

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

#160204-06 – Baldwin Street Light Replacement

Moved by Carol Scholma, seconded by D. Dale Mohr, to recommend to the Township Board to approve removing the decorative lights at the eastern end of Baldwin at this time and to review potential replacement in the future.

Yeas: Carol Scholma, D. Dale Mohr

Nays: John Schwalm

John Schwalm said that he was opposed to the motion because he was ready to replace them now, along with the Chicago Dr. project.

MOTION CARRIED.

#160204-07 – Sprinkling at 200 Baldwin St.

Moved by John Schwalm, seconded by Carol Scholma, to recommend to the Township Board to approve completely authorizing the Superintendent to design and install basic underground sprinkling at 200 Baldwin St.

MOTION CARRIED UNANIMOUSLY.

#160204-08 – Communications, Letters and Reports

#160204-09 - Other Business

#160204-10 – Adjournment

The meeting was adjourned at 4:50 p.m.

MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD THURSDAY, FEBRUARY 4, 2016

The meeting was called to order at 7:30 a.m.

Present: D. Dale Mohr, Richard VanderKlok and Chad Tuttle, members; Daniel Carlton, Township Superintendent
Absent: None

#160204-01 - Finance Committee Minutes of January 7, 2016

Moved by Richard VanderKlok, seconded by D. Dale Mohr, to approve the Finance Committee minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#160204-02 – Chicago Dr. Sanitary Sewer

Moved by Richard VanderKlok, seconded by D. Dale Mohr, to recommend to the Township Board to approve the quote from Pipeline Services Inc. for $51,724 to grout all joints and for $5,800 for grout repair of 48" and live sanitary man hole.

MOTION CARRIED UNANIMOUSLY.

#160204-03 – Sanitary Manhole Rehab Bids for Pinewood

Moved by Richard VanderKlok, seconded by D. Dale Mohr, to recommend to the Township Board to approve the bid from Plummers Environmental for $21,640.00.

MOTION CARRIED UNANIMOUSLY.

#160204-04 – Sanitary Televising Bids

Moved by Richard VanderKlok, seconded by D. Dale Mohr, to recommend to the Township Board to approve the bid from Plummers Environmental for $262,574.89.

MOTION CARRIED UNANIMOUSLY.

#160204-05 – Liquor License LIQ1601, Peppino's Pizza, 135 Chicago Dr.

Moved by D. Dale Mohr, seconded by Richard VanderKlok, to recommend to the Township Board to approve the Liquor License LIQ1601, Peppino's Pizza, 135 Chicago Dr., contingent upon the necessary items being submitted.

MOTION CARRIED UNANIMOUSLY.

#160204-06 – Discuss Ad in the Advance

There was discussion about placing an ad in the Advance and it was noted that a Board member had provided costs. The consensus of the committee was to wait for a draft to consider.

#160204-07 – Discuss Town Hall Meeting

There was discussion about holding a Town Hall meeting. The consensus of the committee was to hold a Town Hall meeting for the library and to hold the meeting after the library study becomes available, with the date to be determined.

#160204-08 – Discussed Township Board Agenda

#160204-09 – Communications, Letters and Reports

#160204-10 – Public Comments

Members of the public were present and comments were made.

#160204-11 – Other Business

#160204-12 – Adjournment

The meeting was adjourned at 7:54 a.m.

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: 12-21-2015

To: Supervisor D. Dale Mohr and Georgetown Township Board Members

From: Sgt. Steigenga

RE: Monthly Report (December 2015)

The Sheriff's Office during the month December responded to 782 calls for service.
The Paramedic Units responded to 158 medicals in Georgetown Township.
Deputies made a total of 464 traffic contacts and 266 total violations were cited.

During the Month of December, a total of 45 arrests were made in Georgetown Township.

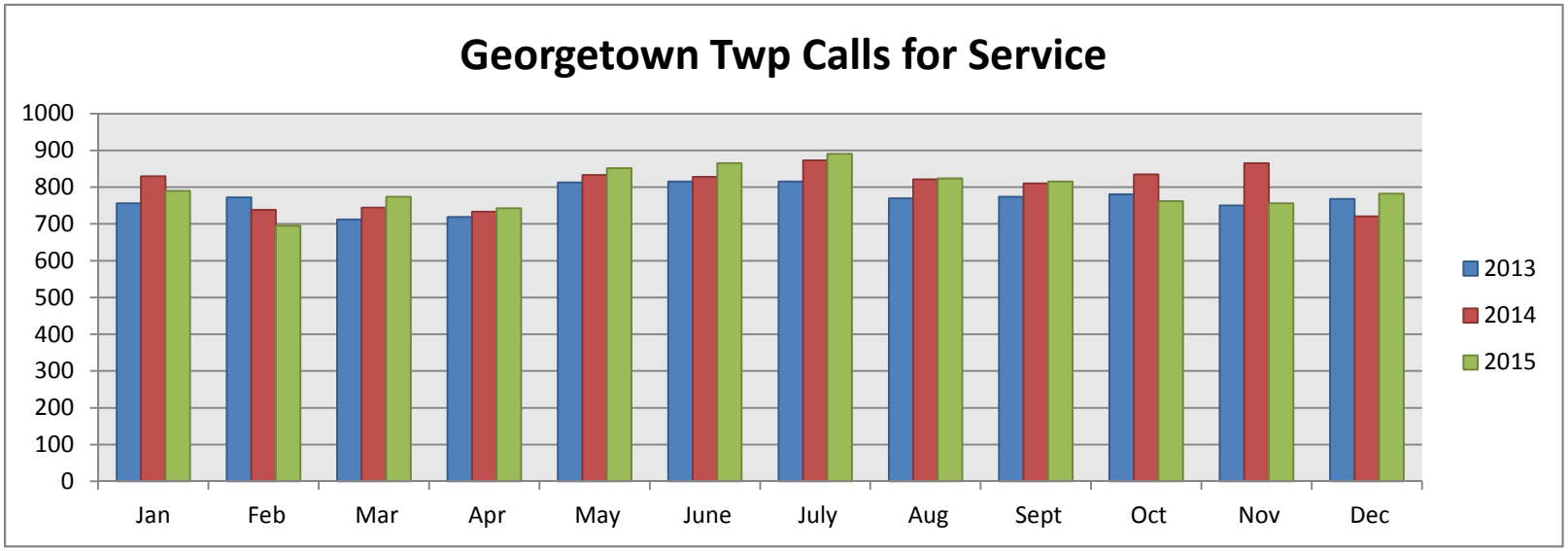
I would like to welcome Deputy Brad Bennett as the new Jenison Public Schools Resource Officer and Georgetown Tonwnship Community Policing Deputy. Deputy Bennett was the School Resource Officer for Coopersville area Public Schools before transferring to Jenison.

Respectfully submitted,

Sgt. Jeff Steigenga

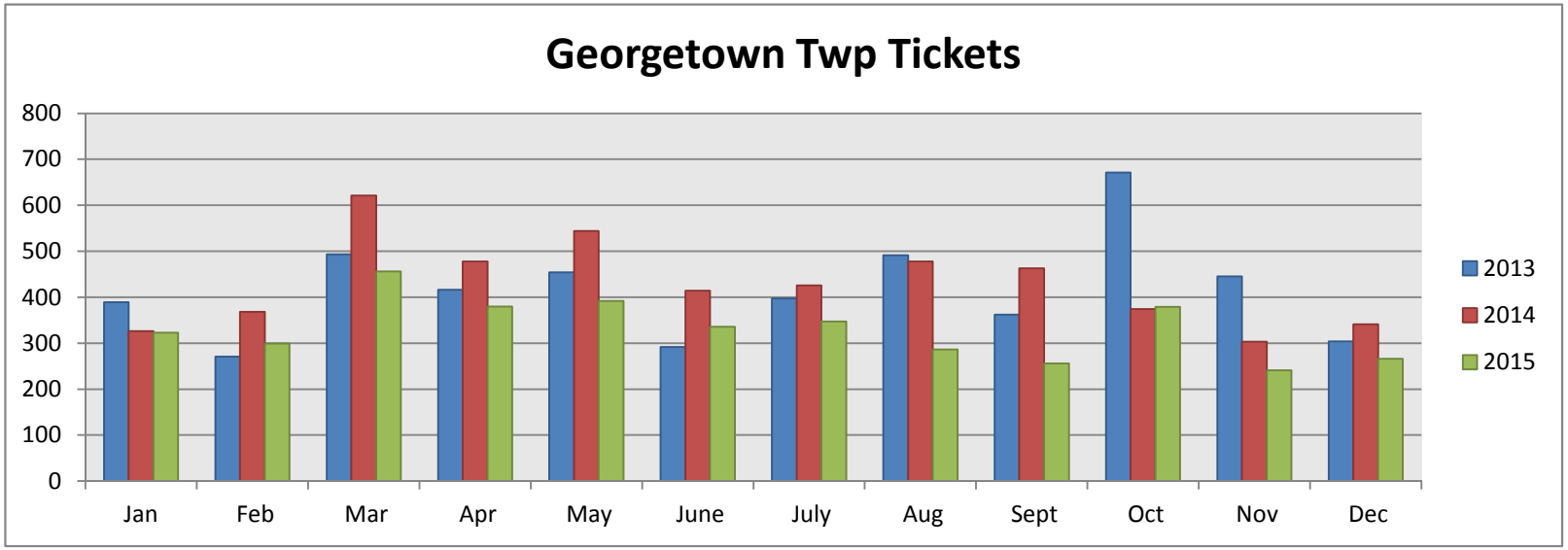
Total Number of Calls

	January	February	March	April	May	June	July	August	September	October	November	December	***TOTALS***
2013	756	772	712	719	813	815	815	770	774	781	750	768	9648
2014	830	738	744	733	833	828	873	821	810	835	865	721	9631
2015	790	695	774	743	852	865	891	824	815	762	756	782	9549



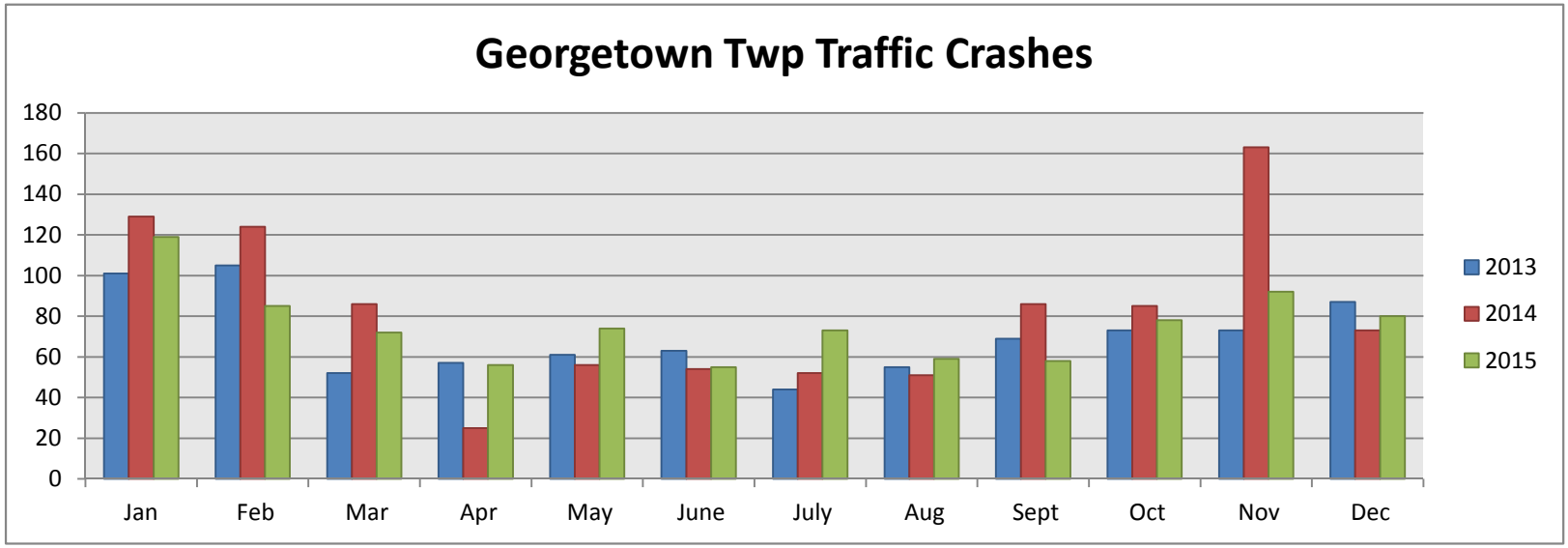
Total Tickets by Month

	January	February	March	April	May	June	July	August	September	October	November	December	**TOTALS**
2013	389	271	493	416	454	292	397	491	362	671	445	304	4985
2014	326	368	621	478	544	414	426	478	463	374	303	341	5136
2015	323	299	456	380	392	336	347	286	256	379	241	266	3961



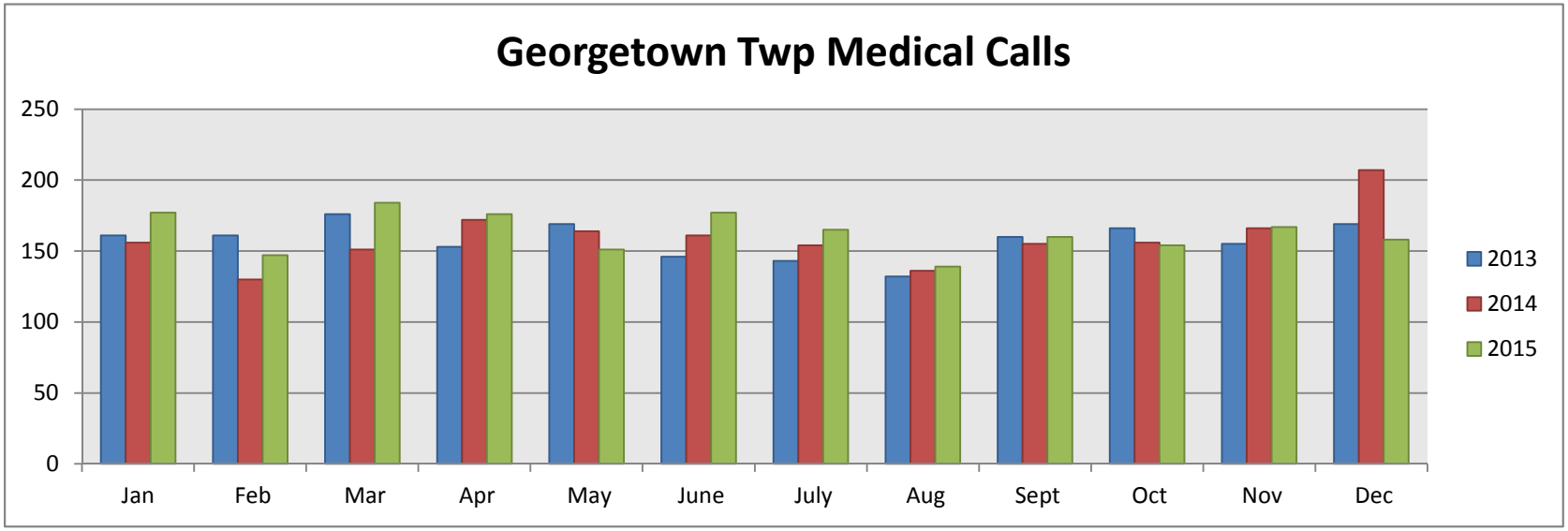
Traffic Crashes

	January	February	March	April	May	June	July	August	September	October	November	December	**TOTALS**
2013	101	105	52	57	61	63	44	55	69	73	73	87	840
2014	129	124	86	25	56	54	52	51	86	85	163	73	984
2015	119	85	72	56	74	55	73	59	58	78	92	80	901



Medical Calls

	January	February	March	April	May	June	July	August	September	October	November	December	**TOTALS**
2013	161	161	176	153	169	146	143	132	160	166	155	169	1891
2014	156	130	151	172	164	161	154	136	155	156	166	207	1908
2015	177	147	184	176	151	177	165	139	160	154	167	158	1955



Calls of Interest

	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	5	0	6	10	5	7	5	7	4	9	5	4
Larcenies	5	7	9	20	26	10	21	25	14	25	15	18
Shoplifting	9	2	1	4	3	1	1	2	1	4	2	5
Assaults	4	4	4	2	1	3	8	6	2	4	4	4
Domestic	10	17	9	12	15	14	15	19	13	10	19	17
Animal	15	9	25	32	21	30	39	34	37	14	28	23
Alarms	33	28	27	27	29	34	36	36	34	31	28	38
Traffic	135	120	92	94	132	120	112	113	121	101	105	93
OWI	9	13	8	9	12	8	7	6	7	4	9	6
Fraud	11	11	23	22	15	26	23	15	13	11	17	18
Civil	27	24	27	30	26	36	36	25	37	28	34	30

/

Feb 8, 2016
Good Evening, I am Jon Cade, 7869 Parkside Ct, Jenison
RE: Item 9.6 – Sprinkling at 200 Baldwin

Putting sprinkling on a piece of commercial property, that needs to be sold, is not a prudent use of taxpayer's money. As long as the grass is cut, the property looks fine. It has looked fine during the past couple of summers.

What citizen has stood at this podium and said, "The township needs to spend the taxpayers money and put sprinklers at 200 Baldwin"?

Something I found interesting at the Goal Setting Meeting, John Schwalm wanted underground sprinkling at 200 Baldwin and Dan Carlton said the cost would be around $15,000.

When Carol made the proposal to put the Veterans Memorial at 200 Baldwin, she upped the budget from $250,000, at the fountain, by $200,000 – to $450,000. When she was asked why, she said, to cover the cost to bring water and electric to the site.

One has to wonder if the cost to have underground sprinkling is $15,000, or even $25,000, what is the other $175,000 for?

But it is a waste of taxpayer's money, the people's money, to put sprinklers at 200 Baldwin.

Thank you.

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
JOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	153556-2	TURNOUTS	379.00
	154167-1	5 - MSA H-30 SUPERLITE CARBON CYL	3,000.00
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			3,379.00
AFLAC	AFLAC		
	804418	JAN CANCER INSURANCE	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC		
	9933046218	RENT CYL MED W-O2-B DISS VALVE	159.60
TOTAL FOR: AIRGAS USA LLC			159.60
AMAZON	AMAZON CREDIT PLAN		
	037735230802	AV-DVD	67.91
	137729137031	AV-DVD	40.64
	249266622980	AV-DVD	302.89
	249266729388	AV-DVD	51.21
	268526409273	AV-DVD	45.39
TOTAL FOR: AMAZON CREDIT PLAN			508.04
APEXCON	APEX CONTRACTORS, INC.		
	ROSEWOOD #8	ROSEWOOD PARK APP #8	27,225.14
TOTAL FOR: APEX CONTRACTORS, INC.			27,225.14
KEN AUTO	AUTO WARES		
	509-678591	RGT STOP LAMP	29.89
	509-678652	SPARK PLUG	5.97
	509-678679	LFT STOP LAMP	34.19
	509-679335	SPARK PLUGS	16.79
	509-679802	NGK 94931	35.70
	509-681298	10W30 DURABLEND	12.38
	509-681411	AIR FILTERS, OIL FILTERS	199.62
	509-681438	FUEL FILTER	17.49
	509-681702	MEDIUM FUNNEL	0.69
	CM509-678680	RGT STOP LAMP - RETURNED (INV #509-678591)	(29.89)
	CM509-679512	SPARK PLUG - RETURNED (INV # 509-679335)	(3.98)
TOTAL FOR: AUTO WARES			318.85
BRSPORT	B & R SPORTING GOODS,INC		
	G-012116	SKATE LACES	72.60
	R-1478	STAFF UNIFORMS	367.98
	R-1480	ADULT LEAGUE JERSEYS	985.00
TOTAL FOR: B & R SPORTING GOODS,INC			1,425.58
BAKER	BAKER & TAYLOR		
	2031525812	AV-AUDIOBOOK ADULT (MP3)	521.83
	2031537789	AV-AUDIOBOOKS ADULT (MP3/CD)	648.82
	2031538025	AV-AUDIOBOOK ADULT	353.99
	2031538750	AV-AUDIOBOOKS YOUTH	108.72
TOTAL FOR: BAKER & TAYLOR			1,633.36
BARBERFORD	BARBER FORD INC		
	12335	2009 F-250 MAINTENANCE AND REPAIR - TOM'S TRUCK	2,012.00
TOTAL FOR: BARBER FORD INC			2,012.00
BCPIZZA	BC PIZZA		
	2016JANUARY	JANUARY BIRTHDAY PARTY REIMBURSEMENT	603.00
TOTAL FOR: BC PIZZA			603.00

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
JOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
BOUWHUIS	BOUWHUIS SUPPLY		
	54313	SUPPLIES	330.10
TOTAL FOR: BOUWHUIS SUPPLY			330.10
BS & A	BS & A SOFTWARE		
	105136	ASSESSING/UTILITY BILLING ANNUAL SERVICE/SUPPORT	8,930.00
TOTAL FOR: BS & A SOFTWARE			8,930.00
BMC	BUSINESS MACHINES COMPANY		
	IN288632	THERMAL PAPER	406.27
TOTAL FOR: BUSINESS MACHINES COMPANY			406.27
CDW GOVT	CDW GOVERNMENT, INC.		
	BDT1101	Computer Equipment	592.93
	BTQ0218	Cable	50.64
	BVD5108	COMPUTER SUPPLIES	73.62
TOTAL FOR: CDW GOVERNMENT, INC.			717.19
CENTRON	CENTRON DATA SERVICE CO		
	1-17587	1332 UNITS BILLED	175.79
TOTAL FOR: CENTRON DATA SERVICE CO			175.79
CLARKEHIST	CLARKE HISTORICAL LIBRARY		
	151218	AV- DIGITIZATION/SOFTWARE	8,800.00
TOTAL FOR: CLARKE HISTORICAL LIBRARY			8,800.00
CON EN	CONSUMERS ENERGY		
	9306612061	LOWING WOODS #8 STREET LIGHTING	1,025.00
TOTAL FOR: CONSUMERS ENERGY			1,025.00
CORELOGIC	CORELOGIC TAX SERVICES LLC		
	701417446011	REFUND FOR 70-14-17-446-011 - ALREADY PAID	362.69
TOTAL FOR: CORELOGIC TAX SERVICES LLC			362.69
CARLTON	DAN CARLTON		
	160131	LIABILITY INSURANCE PER CONTRACT	150.00
TOTAL FOR: DAN CARLTON			150.00
WILSOND	DENNIS WILSON		
	160131	JANUARY SENIOR CENTER CLEANING SERVICES	282.00
TOTAL FOR: DENNIS WILSON			282.00
DUOSAFETY	DUO-SAFETY LADDER CORP		
	454031-00	HEAT SENSOR LABEL	34.98
TOTAL FOR: DUO-SAFETY LADDER CORP			34.98
EDM	EDM PUBLISHING		
	15451535	FIRE INSPECTIONS LAW BULLETIN SUBSCRIPTION	158.48
TOTAL FOR: EDM PUBLISHING			158.48
env door	ENVIRONMENTAL DOOR, INC.		
	54473	CLUTCH DISK, COMMERCIAL LABOR	155.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			155.00
FLAGS UNL	FLAGS UNLIMITED LTD		
	38349	SILVER WEIGHT FLAGPOLE, RETAINER RING	134.00
TOTAL FOR: FLAGS UNLIMITED LTD			134.00

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
JOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
GEM	GEMMEN'S		
	697146	BLANK KEY CUT	9.95
	699281	PAINT CUP, ROLLER 9" PRO FRAME, 2"PAINT BRUSH	14.28
	699331	SCREWS, NUTS, BOLT	0.77
	699687	FINISH MEDIUM SANDER, DUST MASK, GLUE, FLAP WHEEL,	78.87
	700506	MATERIALS FOR ELECTION CART	55.04
	700663	KITCHEN BAGS, ENAMEL SPRAY	16.88
	701208	UPHOLSTERY CLEANER	6.74
	701432	12" OIL FILTER PLIER, 9" OIL FILTER PLIER	38.68
	701606	AA BATTERIES	7.19
	91081	30X50' CLEAR PLASTIC MAT	46.99
TOTAL FOR: GEMMEN'S			275.39
GEN PARTS	GENUINE PARTS COMPANY		
	864134	PREMIUM PLUG WIRE SET, SPARK PLUG	301.82
TOTAL FOR: GENUINE PARTS COMPANY			301.82
GORDON	GORDON FOOD SERVICE		
	862122523	SUPPLIES	47.90
	862122534	SUPPLIES	47.90
TOTAL FOR: GORDON FOOD SERVICE			95.80
GRAND EQUI	GRAND EQUIPMENT COMPANY		
	P03371	ALTERNATOR, BELT - SIDEWALK SNOWPLOW	386.11
TOTAL FOR: GRAND EQUIPMENT COMPANY			386.11
GRAND OFF	GRAND OFFICE SUPPLY		
	0182234-001	TONER	93.98
	0182447-001	GENERAL OFFICE SUPPLIES	64.26
	0182584-001	GENERAL OFFICE SUPPLIES	44.95
	CM0182545-001	CREDIT - EMPTY CARTRIDGE RETURN	(1.00)
TOTAL FOR: GRAND OFFICE SUPPLY			202.19
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	16092	GEORGETOWN SENIORS PRINT ORDER	422.67
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			422.67
GRAPHICSUN	GRAPHICS UNLIMITED		
	17481	ID TAGS FOR DAVID STUART	30.00
TOTAL FOR: GRAPHICS UNLIMITED			30.00
BAJEMA	HAROLD BAJEMA		
	160101	JAN - SUPPLEMENT REIMBURSEMENT	209.57
TOTAL FOR: HAROLD BAJEMA			209.57
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	27480000302901	6035-3225-4099-8311-00002 SUPPLIES	104.96
	27480005780184	6035-3225-4099-8311-00002 20A BLACK/RED BUTTON GFC	16.94
TOTAL FOR: HOME DEPOT CREDIT SERVICES			121.90
HUDHIGH	HUDSONVILLE HIGHSCHOOL YEARBOOK		
	2016	PRINTING	60.00
TOTAL FOR: HUDSONVILLE HIGHSCHOOL YEARBOOK			60.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	160131	PROPERTY TAX COLLECTIONS	2,107.51
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			2,107.51

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
JOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
HUD CITY	HUDSONVILLE,CITY OF		
	865	COLLECTION AGENCY REPORT CHARGE	8.95
TOTAL FOR: HUDSONVILLE,CITY OF			8.95
ICON	ICON Sign Company		
	24437 - 2	2ND PAYMENT - TWP OFFICE/LIBRARY SIGN	20,847.87
TOTAL FOR: ICON Sign Company			20,847.87
Z11	JEANNE KNOL		
	160121	MILEAGE/EXPENSE FORM	21.74
TOTAL FOR: JEANNE KNOL			21.74
JPS	JENISON PUBLIC SCHOOLS		
	160131	PROPERTY TAX COLLECTIONS	8,120.79
TOTAL FOR: JENISON PUBLIC SCHOOLS			8,120.79
JETSPIZZA	JETS PIZZA		
	160201	SUPPLIES	182.91
TOTAL FOR: JETS PIZZA			182.91
JHANENBURG	JOEL HANENBURG		
	160202	TRAINING & PARKING REIMBURSEMENT	101.00
TOTAL FOR: JOEL HANENBURG			101.00
JOHNSTONE	JOHNSTONE SUPPLY		
	S3827358.001	THERMOSTAT GUARD	108.00
TOTAL FOR: JOHNSTONE SUPPLY			108.00
JONESK	KATHLEEN JILL JONES		
	16-100	LEAD BAG	56.00
TOTAL FOR: KATHLEEN JILL JONES			56.00
KENDALL	KENDALL ELECTRIC		
	S104453340.001	ANGLE PLUG, POWER OUTLET, SINGLE RECEP COVER, 600V	63.34
	S104468008.001	ANGLE PLUG, 50A FLUSH RCPT NEMA, IDL DATA T-CUTTER	85.89
	S104468008.002	CUT 8/3 SOOW BLACK (.695 OD) 600V CORD	33.30
TOTAL FOR: KENDALL ELECTRIC			182.53
KAPCO	KENT ADHESIVE PRODUCTS CO		
	1286364	SUPPLIES	86.11
	1286706	REPAIR TAPE	62.64
TOTAL FOR: KENT ADHESIVE PRODUCTS CO			148.75
KENT DIS	KENT DISTRICT LIBRARY		
	6389	KDL EXPENSES	410.79
	6441	KDL EXPENSES	267.88
TOTAL FOR: KENT DISTRICT LIBRARY			678.67
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	88400	PORTABLE RESTROOM SERVICE - ROSEWOOD & 18TH, SOCCE	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
VANDERWIEL	KIMBERLY VANDERWIELE		
	160131	EXERCISE CLASSES - JANUARY	400.00
TOTAL FOR: KIMBERLY VANDERWIELE			400.00
KSS ENT	KSS ENTERPRISES		
	959936-1	TRASH LINERS	94.20
TOTAL FOR: KSS ENTERPRISES			94.20

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
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BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	SR CTR #5	CONSTRUCTION ON SR CENTER - APP #5	313,179.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			313,179.00
VENEMANL	LAURENE VEENEMAN		
	160101	JAN - SUPPLEMENT REIMBURSEMENT	142.50
TOTAL FOR: LAURENE VEENEMAN			142.50
LIVEOAK	LIVE OAK MEDIA		
	108796	AV-AUDIOBOOK YOUTH	4,204.56
	109189	AV-AUDIOBOOK YOUTH	381.86
	CM4794	CREDIT - AV-AUDIOBOOK YOUTH	(381.86)
TOTAL FOR: LIVE OAK MEDIA			4,204.56
MINIER	MANNETTE MINIER		
	160128	MASTER PLAN/FUTURE LAND USE MAPS, MILEAGE REIMBURS	242.55
	160201	COSTCO, MILEAGE REIMBURSEMENT	24.39
TOTAL FOR: MANNETTE MINIER			266.94
MARK'S	MARK'S BODY SHOP		
	105999	SOS STROBE LIGHT FOR AERIAL	41.00
TOTAL FOR: MARK'S BODY SHOP			41.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	36315	JANUARY CLEANING SERVICES	1,360.00
	36526	FEBRUARY CLEANING SERVICES	1,360.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			2,720.00
MLA	MICHIGAN LIBRARY ASSOCIATION		
	INV-0054095	MEMBERSHIP DUES - L. VEENEMAN	85.00
TOTAL FOR: MICHIGAN LIBRARY ASSOCIATION			85.00
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	96548	METERS	19,535.24
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			19,535.24
MIDAMERICA	MID AMERICA RINK SERVICES		
	1868	EDGER	2,854.80
TOTAL FOR: MID AMERICA RINK SERVICES			2,854.80
MIDSTATE	MIDSTATE SECURITY CO		
	126212	MUSEUM MONITORING	22.00
TOTAL FOR: MIDSTATE SECURITY CO			22.00
HATKOWSKIM	MIKE HATKOWSKI		
	160129	MILEAGE/EXPENSES FOR JANUARY	104.78
TOTAL FOR: MIKE HATKOWSKI			104.78
MILLERWELD	MILLER WELDING SUPPLY		
	INV000043755	FLEX CABLE, FLEX-LOC WATER COOLED 25', GAS SAVER K	282.87
	INV000043756	DYNASTY 210DX PACKAGE	5,100.00
	INV000043849	ARC STATION MILLER	1,500.00
	INV000043953	DINSE ADAP 35M A/C	34.25
	INV000044200	VAR SHE 5-13 HELMET	250.00
	INV000044310	TIG GLOVE MED	24.36
	INV000044641	PYREX CUP, #8 GAS SAVER	37.64
TOTAL FOR: MILLER WELDING SUPPLY			7,229.12

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
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Vendor Code	Vendor Name / Invoice	Description	Amount
OAI	OTTAWA AREA INTERMEDIATE		
	160131	PROPERTY TAX COLLECTIONS	4,464.94
TOTAL FOR: OTTAWA AREA INTERMEDIATE			4,464.94
OC PU	OTTAWA CO PUBLIC UTILITIES		
	9901	ANNUAL FIRE HYDRANT BILLING 2016	1,618.80
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			1,618.80
OC T	OTTAWA CO TREASURER		
	160131	PROPERTY TAX COLLECTIONS	109,346.20
TOTAL FOR: OTTAWA CO TREASURER			109,346.20
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	33045	2016 GIS ANNUAL MAINTENANCE FEE	9,586.00
	33092	JAIL WORK ABATEMENT - DECEMBER 2015	2,483.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			12,069.00
OCWRCO	OTTAWA COUNTY WATER RESOURCE COMM		
	701430184002	OVERPAYMENT OF TAX BILL FOR OTTAWA COUNTY DRAIN AS	1,043.24
TOTAL FOR: OTTAWA COUNTY WATER RESOURCE COMM			1,043.24
PMYERS	PAMELA MYERS		
	151228	MILEAGE	125.29
	151229	EXPENSE FORM	33.98
	151230	EXPENSE FORM	143.93
TOTAL FOR: PAMELA MYERS			303.20
PATMOS	PATMOS LIBRARY		
	150820	REPAYMENT FOR LOST BOOK	21.99
TOTAL FOR: PATMOS LIBRARY			21.99
TIGER	PCM		
	S94231510101	Fire Dept Laptop	430.00
TOTAL FOR: PCM			430.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	W95362	FURNACE - FIRE STATION #2	1,102.04
	W95845	BOILER 1 FLAME FAILURE	358.50
	W95873	REPLACE B&G PUMP FOR BOILER	894.50
TOTAL FOR: PLEUNE SERVICE COMPANY INC			2,355.04
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1623702	SANITARY SEWER MAINTENANCE	3,117.80
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			3,117.80
PREIN	PREIN & NEWHOF		
	32982	MISC ENGINEERING	125.00
	32994	PORT SHELDON WATERMAIN REPLACEMENT	1,915.15
	33029	14TH AVE & 48TH AVE SIDEWALK	283.00
	33031	22ND AVE MDOT TAP APP & NONMOTORIZED PATHWAY DESIG	4,734.77
	33035	22ND AVE 2017 TAP GRANT APPLICATION	2,858.50
TOTAL FOR: PREIN & NEWHOF			9,916.42
PR SYS	PRINTING SYSTEMS INC		
	93725	VOTER ID CARDS, QVF MASTER CARDS, STANDARD CANCELL	87.06
TOTAL FOR: PRINTING SYSTEMS INC			87.06

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
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Vendor Code	Vendor Name / Invoice	Description	Amount
PCI	PROFESSIONAL CODE INSPECTIONS		
	2423	JANUARY INSPECTIONS	19,385.49
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			19,385.49
RVANDERKLO	RICHARD VANDERKLOK		
	160125	JANUARY EXPENSE FORM	734.34
TOTAL FOR: RICHARD VANDERKLOK			734.34
RON'S APP	RON'S APPLIANCE SERVICE		
	19885	FIRE STATION #2	167.20
TOTAL FOR: RON'S APPLIANCE SERVICE			167.20
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8104202490	QUARTERLY BILLING 2/1-4/30/2016	211.95
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			211.95
SLC	SLC METER, LLC		
	244860	METERS	38,404.80
TOTAL FOR: SLC METER, LLC			38,404.80
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	465352	PHYSICAL - D. STUART	445.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			445.00
TERRYBERRY	TERRYBERRY		
	C27511	EE RECOGNITION PROGRAM	1,738.78
TOTAL FOR: TERRYBERRY			1,738.78
TIME EMER	TIME EMERGENCY EQUIPMENT		
	115463	N-100 MASK - 5 PK	131.67
TOTAL FOR: TIME EMERGENCY EQUIPMENT			131.67
TMOBILE	T-MOBILE		
	160116	MOBILE HOTSPOT WS DEPT	20.00
	160216	MOBILE HOTSPOT WS DEPT	20.00
TOTAL FOR: T-MOBILE			40.00
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	54729	SHARPEN - ICE KNIFE	84.00
TOTAL FOR: TUBERGEN CUTTING TOOLS INC			84.00
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	160114	LIFE INSURANCE 2/1/16-2/29/16	410.67
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			410.67
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	2703	YOUTH HOCKEY REFEREES	1,629.00
	2704	ADULT HOCKEY REFEREES	3,300.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			4,929.00
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	520708	SPARK PLUG	83.88
TOTAL FOR: WESTENBROEK OUTDOOR POWER EQUIP			83.88
WYOMING	WYOMING, CITY OF		
	151228	DECEMBER WATER	8,267.36
	19538	WATER - REIMBURSEMENT FOR DUPLICATE REFUND	16,227.98
	CR 2014/2015	OVERPAYMENT FOR WATER FISCAL YR 2014/2015	(19,239.68)
TOTAL FOR: WYOMING, CITY OF			5,255.66

EXP CHECK RUN DATES 02/05/2016 - 02/05/2016
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Vendor Code	Vendor Name / Invoice	Description	Amount
TOTAL - ALL VENDORS			661,392.87

CHECK REGISTER FOR GEORGETOWN CHARTER TOWNSHIP

CHECK DATE FROM 01/01/2016 - 01/31/2016

Bank EBank E-Banking Items

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
01/01/2016	EBank	10657	PRIORITY	PRIORITY HEALTH	22,848.54	
01/06/2016	EBank	10661	ELEMENTPAY	ELEMENT PAYMENT SERVICES	660.81	
01/11/2016	EBank	10662	POINTNPAY	POINT AND PAY	393.90	
01/15/2016	EBank	10663	CON EN	CONSUMERS ENERGY	26,787.00	
01/15/2016	EBank	10664	CON EN	CONSUMERS ENERGY	78.09	
01/15/2016	EBank	10665	CON EN	CONSUMERS ENERGY	109.98	
01/15/2016	EBank	10666	CON EN	CONSUMERS ENERGY	201.54	
01/15/2016	EBank	10667	CON EN	CONSUMERS ENERGY	340.52	
01/15/2016	EBank	10668	CON EN	CONSUMERS ENERGY	125.00	
01/15/2016	EBank	10669	CON EN	CONSUMERS ENERGY	43.52	
01/15/2016	EBank	10670	CON EN	CONSUMERS ENERGY	604.07	
01/15/2016	EBank	10671	CON EN	CONSUMERS ENERGY	232.78	
01/15/2016	EBank	10672	CON EN	CONSUMERS ENERGY	60.60	
01/15/2016	EBank	10673	CON EN	CONSUMERS ENERGY	74.82	
01/15/2016	EBank	10674	CON EN	CONSUMERS ENERGY	49.76	
01/15/2016	EBank	10675	CON EN	CONSUMERS ENERGY	50.70	
01/15/2016	EBank	10676	CON EN	CONSUMERS ENERGY	692.46	
01/15/2016	EBank	10677	CON EN	CONSUMERS ENERGY	114.65	
01/15/2016	EBank	10678	CON EN	CONSUMERS ENERGY	36.45	
01/15/2016	EBank	10679	CON EN	CONSUMERS ENERGY	211.56	
01/15/2016	EBank	10680	CON EN	CONSUMERS ENERGY	105.54	
01/15/2016	EBank	10681	CON EN	CONSUMERS ENERGY	563.47	
01/15/2016	EBank	10682	CON EN	CONSUMERS ENERGY	43.93	
01/15/2016	EBank	10683	CON EN	CONSUMERS ENERGY	42.73	
01/15/2016	EBank	10684	CON EN	CONSUMERS ENERGY	119.13	
01/15/2016	EBank	10685	CON EN	CONSUMERS ENERGY	1,721.47	
01/15/2016	EBank	10686	CON EN	CONSUMERS ENERGY	201.70	
01/15/2016	EBank	10687	CON EN	CONSUMERS ENERGY	285.55	
01/15/2016	EBank	10688	DTE	DTE ENERGY	113.98	
01/15/2016	EBank	10689	DTE	DTE ENERGY	310.49	
01/15/2016	EBank	10690	DTE	DTE ENERGY	134.92	
01/15/2016	EBank	10691	DTE	DTE ENERGY	555.57	
01/15/2016	EBank	10692	DTE	DTE ENERGY	179.97	
01/15/2016	EBank	10693	DTE	DTE ENERGY	537.44	
01/15/2016	EBank	10694	DTE	DTE ENERGY	74.16	
01/15/2016	EBank	10695	DTE	DTE ENERGY	879.68	
01/15/2016	EBank	10696	DTE	DTE ENERGY	619.39	
01/15/2016	EBank	10697	DTE	DTE ENERGY	169.58	
01/15/2016	EBank	10698	DTE	DTE ENERGY	64.66	
01/21/2016	EBank	10699	COMCAST	COMCAST	246.93	V
01/21/2016	EBank	10700	COMCAST	COMCAST	372.35	V
01/21/2016	EBank	10701	COMCAST	COMCAST	82.90	V
01/21/2016	EBank	10702	COMCAST	COMCAST	261.15	V
01/21/2016	EBank	10703	COMCAST	COMCAST	76.40	V
01/21/2016	EBank	10704	COMCAST	COMCAST	76.40	V
01/21/2016	EBank	10705	COMCAST	COMCAST	82.90	V
01/22/2016	EBank	10706	CON EN	CONSUMERS ENERGY	1,529.47	
01/22/2016	EBank	10707	CON EN	CONSUMERS ENERGY	19,397.50	
01/22/2016	EBank	10708	DTE	DTE ENERGY	9,753.47	
01/22/2016	EBank	10709	DTE	DTE ENERGY	172.72	
01/27/2016	EBank	10739	PITNEYBOWE	PITNEY BOWES	3,000.00	
01/29/2016	EBank	10712	CON EN	CONSUMERS ENERGY	22.59	
01/29/2016	EBank	10713	CON EN	CONSUMERS ENERGY	182.61	
01/29/2016	EBank	10714	CON EN	CONSUMERS ENERGY	203.94	
01/29/2016	EBank	10715	CON EN	CONSUMERS ENERGY	589.26	
01/29/2016	EBank	10716	CON EN	CONSUMERS ENERGY	22.59	
01/29/2016	EBank	10717	CON EN	CONSUMERS ENERGY	66.33	
01/29/2016	EBank	10718	CON EN	CONSUMERS ENERGY	107.40	
01/29/2016	EBank	10719	CON EN	CONSUMERS ENERGY	41.66	
01/29/2016	EBank	10720	CON EN	CONSUMERS ENERGY	457.06	
01/29/2016	EBank	10721	CON EN	CONSUMERS ENERGY	231.45	
01/29/2016	EBank	10722	CON EN	CONSUMERS ENERGY	54.89	
01/29/2016	EBank	10723	CON EN	CONSUMERS ENERGY	286.12	
01/29/2016	EBank	10724	CON EN	CONSUMERS ENERGY	318.12	
01/29/2016	EBank	10725	CON EN	CONSUMERS ENERGY	307.44	
01/29/2016	EBank	10726	CON EN	CONSUMERS ENERGY	107.93	
01/29/2016	EBank	10727	CON EN	CONSUMERS ENERGY	1,999.23	
01/29/2016	EBank	10728	CON EN	CONSUMERS ENERGY	45.80	
01/29/2016	EBank	10729	CON EN	CONSUMERS ENERGY	1,223.14	
01/29/2016	EBank	10730	CON EN	CONSUMERS ENERGY	360.78	
01/29/2016	EBank	10731	CON EN	CONSUMERS ENERGY	254.24	
01/29/2016	EBank	10732	CON EN	CONSUMERS ENERGY	22.59	
01/29/2016	EBank	10733	CON EN	CONSUMERS ENERGY	22.85	
01/29/2016	EBank	10734	CON EN	CONSUMERS ENERGY	36.85	
01/29/2016	EBank	10735	CON EN	CONSUMERS ENERGY	236.21	
01/29/2016	EBank	10736	CON EN	CONSUMERS ENERGY	24.05	
01/29/2016	EBank	10737	CON EN	CONSUMERS ENERGY	175.88	
01/29/2016	EBank	10738	DTE	DTE ENERGY	728.87	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/31/2016	EBank	10741	COMCAST	COMCAST	1,760.15

EBANK TOTALS:

Total of 79 Checks:	105,382.33
Less 7 Void Checks:	1,199.03
Total of 72 Disbursements:	104,183.30

PIPELINE SERVICE INC.

6435 Ardmore Avenue
Jenison, Michigan 49428
(616) 485-4279

PIPELINE Service, Inc.

INVOICE NUMBER
Quote

Ticket Date: 1-30-16 Ticket Number: N/A

Customer Name: GEORGETOWN TWP. Phone: 616 457-2340

Customer Address: 1515 BALDWIN ST. JENISON 49429

Project Name: CHICAGO DR SANITARY SEWER Project Location: JENISON MI

SERVICE PROVIDED OR MATERIALS CONSUMED	QUANTITY/ HOURS	FEE OR CHARGE HOURLY RATE/FLAT	BILLING TOTAL	
PRESSURE GROUT REPAIR	3210'	$198.00 PR JT	42,570	
LIVE 10" SANITARY SEWER				
APROX 80% of JOINTS are LEAKING				
IF All joints ARE grouted	3210'	$193.00 EA JT	51,724	*
GROUT REPAIR 48"	8	725.00 EA	5,800	*
LIVE SANITARY MAN HOLE				
		TOTAL		

Comments/Explanation of Problem and/or Service: ALL WORK SHALL HAVE A 3 YEAR GUARANTEE

Travel Time: _____ Job Site Arrival Time: _____ Job Site Departure: _____

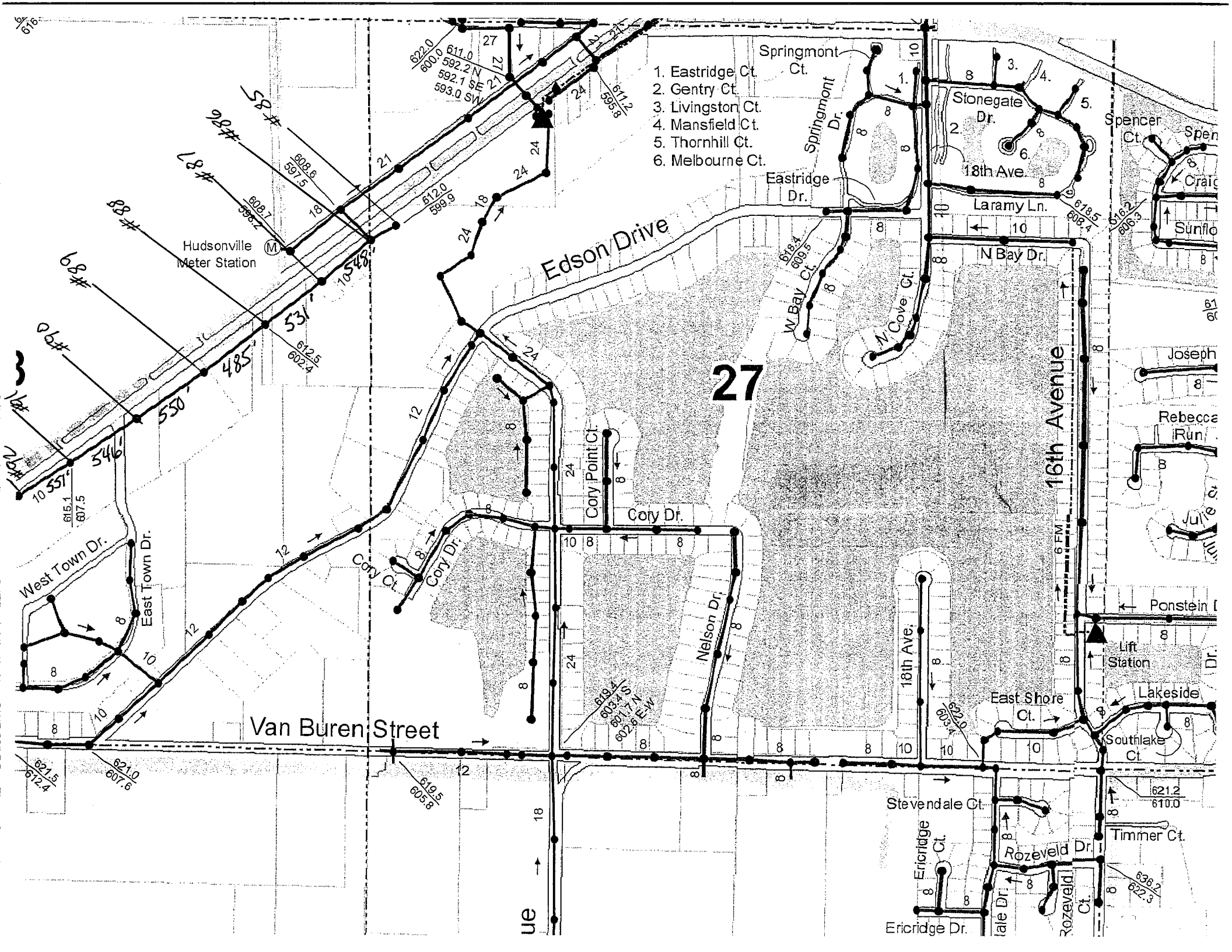
Michael J Novinski
Name

Signature

Signature of Site Contact Certifying That Services Were Satisfactorily Rendered

Date

JP(5/02) WHITE - BILLING DEPT. YELLOW - CUSTOMER PINK - FIELD


1. Eastridge Ct.
2. Gentry Ct.
3. Livingston Ct.
4. Mansfield Ct.
5. Thornhill Ct.
6. Melbourne Ct.
27
Edson Drive
Hudsonville Meter Station
Van Buren Street
16th Avenue
18th Ave.
Springmont Ct.
Springmont Dr.
Eastridge Dr.
Stonegate Dr.
Laramy Ln.
N Bay Dr.
W Bay Ct.
N Cove Ct.
Cory Point Ct.
Cory Dr.
Cory Ct.
Nelson Dr.
West Town Dr.
East Town Dr.
Spencer Ct.
Joseph
Rebecca Run
Ponstein
Lift Station
Lakeside
East Shore Ct.
Southlake Ct.
Stevendale Ct.
Ericridge Ct.
Ericridge Dr.
Rozeveld Dr.
Timmer Ct.
6 FM
622.0
600.0
611.0
592.2 N
592.1 SE
593.0 SW
611.2
595.8
608.6
597.5
608.7
596.2
612.0
599.9
612.5
602.4
618.4
609.5
618.5
608.4
616.2
606.3
615.1
607.5
621.5
612.4
621.0
607.6
619.5
605.8
619.4
603.4 S
601.7 N
602.6 E/W
622.0
603.4
621.2
610.0
636.2
622.3
58#
28#
78#
88#
68#
98#
108#
548'
531'
485'
550'
546'
551'

Sanitary Manhole Rehab bids Pinewood

1. Plummers Environmental $ 21,640.00

2. Arold Construction $ 42,000.00

3. Suncoast Infrastructure $ 44,025.00

PLUMMER'S
Environmental Services Inc.

INDUSTRIAL • COMMERCIAL • MUNICIPAL

January 29, 2016

Mr. Joel Hanenburg
Georgetown Charter Township
1515 Baldwin St.
Jenison, MI 49429
Office: (616) 457-2690
Cell: (616) 862-6742
Email: jhanenburg@georgetown-mi.gov

WE HEREBY SUBMIT a proposal line 3 sanitary sewer manholes located on Pinewood St. with Terre Hill Composites Cured in Place Multiplexx liners.

We will provide you a Terre Hill Composites certified installation crew to remove the exising failing coating that is on manholes A & B, prep each structure and install the cured in place liners.
Our PVCP Multiplexx cured in place liners are manufactured by Terre Hill Composites and are made up of a PVC coated fleece felt with fused seams, multi layers of woven fiberglass, saturated and bonded together with a 100% solids resin. This liner is inserted into the manhole, inflated with air pressure and injected with steam until the two-part resin is cured and hardened. The final product is impervious to hydrogen sulfide gas and will provide structural strength to the existing deteriorated manhole structure.

Bid Item	**Price**
Lining of Manhole A - 13' deep	$7,340.00
Lining of Manhole B - 16' deep	$7,940.00
Lining of Manhole C - 16' deep	$6,360.00
	$21,640.00

If you have any questions, please feel free to call me on my mobile phone at (616) 813-0873 or sign this proposal and send it back to me so that I may proceed scheduling this project.
You may also contact me via e-mail jroot@plummersenv.com
Thank you for giving us the opportunity to quote this work.

Sincerely,
Jeff Root
Plummer's Environmental Services Inc.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered By Worker's Compensation insurance. Plummer's Environmental Services is not responsible for any sewer back up on private or commercial properties while cleaning or televising lines due to improper ventilation on the owner's sewer.

Payment to be made net **30** days of invoice. NOTE: This proposal may be withdrawn if not accepted within 20 days. If payment is not made within 30 days of completion, interest may be charged at 1 ½ % per month on the unpaid balance (18 % APR). Venue is either from the point of service or Byron Center, Michigan. To be used at our discretion.
ACCEPTANCE OF PROPOSAL: The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Authorized Signature: _____ Date: _____ Accepted By: _____ Date: _____
JEFF ROOT

Sanitary Televising bids

1. R&R Visual $_____

2. Michigan Pipe $ 555,025.74

3. Plummers Environmental $ 262,574.89

4. Pipe Line Services $ 427,860.60

PLUMMER'S
Environmental Services Inc.

INDUSTRIAL • COMMERCIAL • MUNICIPAL

January 29, 2016

Mr. Joel Hanenburg
Georgetown Charter Township
1515 Baldwin St.
Jenison, MI 49429
Office: (616) 457-2690
Cell: (616) 862-6742
Email: jhanenburg@georgetown-mi.gov

WE HEREBY SUBMIT a proposal video inspect approximately 289,095' of sanitary sewer in the years of 2016, 2017 & 2018

All pipeline video inspections will be performed by one of our NASSCO certified PACP inspectors. All sewers will be inspected utilizing one of our IBAK mainline tractor cameras. Inspections will be recorded and PACP coded through Pipe Logix a NASSCO certified software. We will provide you with a digital copy of the video inspections along with the PACP database.

GIS integration will be accomplished with our sewer inspections to accurately map defects, codes, and observations to pipe sections and link pipe videos and pictures to the database to provide a multidimensional analysis of the current assets in the collections system. We will integrate your database with Pipelogix to give you a new database with layers that show where each defect, code, and observation is on your map. We will provide a sewer mains shapefile layer and sewer conditions shapefile layer each with information in the attributes table required by PACP, including date, weather, rating, location, etc.

Bid Item	LF of Pipe	Price	Extended Price
PACP Video inspect 8" – 36" Sanitary Sewer for 2016	94,713'	$0.88 per LF	$83,347.44
PACP Video inspect 42" – 54" Sanitary Sewer for 2016	1,753'	$2.25 per LF	$3,944.25
PACP Video inspect 8" – 36" Sanitary Sewer for 2017	96,774'	$0.90 per LF	$87,096.60
PACP Video inspect 8" – 36" Sanitary Sewer for 2018	95,855'	$0.92 per LF	$88,186.60
			$262,574.89

If you have any questions, please feel free to call me on my mobile phone at (616) 813-0873 or sign this proposal and send it back to me so that I may proceed scheduling this project.
You may also contact me via e-mail jroot@plummersenv.com
Thank you for giving us the opportunity to quote this work.

Sincerely,
Jeff Root
Plummer's Environmental Services Inc.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered By Worker's Compensation insurance. Plummer's Environmental Services is not responsible for any sewer back up on private or commercial properties while cleaning or televising lines due to improper ventilation on the owner's sewer.

Payment to be made net **30** days of invoice. NOTE: This proposal may be withdrawn if not accepted within 20 days. If payment is not made within 30 days of completion, interest may be charged at 1 ½ % per month on the unpaid balance (18 % APR). Venue is either from the point of service or Byron Center, Michigan. To be used at our discretion.
ACCEPTANCE OF PROPOSAL: The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Authorized Signature: _____ Date: _____ Accepted By: _____ Date: _____
JEFF ROOT

PIPELINE SERVICE INC.

6435 Ardmore Avenue
Jenison, Michigan 49428
(616) 485-4279

PIPELINE Service, Inc.

INVOICE NUMBER
BID

Ticket Date: 1-28-16 Ticket Number: N/A

Customer Name: GEORGETOWN TWP. Phone: 616 457-2340

Customer Address: 1515 BALDWIN ST JENISON MI 49429

Project Name: SANITARY SEWER BID Project Location: JENISON MI

SERVICE PROVIDED OR MATERIALS CONSUMED	QUANTITY/ HOURS	FEE OR CHARGE HOURLY RATE/FLAT	BILLING TOTAL
TV EXISTING SANITARY SEWER	289,095' APPROX	1.48 PER FT	
2016, 2017 & 2018			
		TOTAL	

Comments/Explanation of Problem and/or Service:

Travel Time: Job Site Arrival Time: Job Site Departure:

MICHAEL J NOVINSKI
Name

Signature

Signature of Site Contact Certifying That Services Were Satisfactorily Rendered

Date

JP(5/02) WHITE - BILLING DEPT. YELLOW - CUSTOMER PINK - FIELD

PIPEL-1 OP ID: SC

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/03/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Brown & Brown of Michigan
1190 Torrey Road
Fenton, MI 48430
House

CONTACT NAME:
PHONE (A/C, No, Ext): 810-629-1566 FAX (A/C, No): 810-629-7738
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Auto Owners	18988
INSURER B : *Travelers Insurance Co	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED Pipeline Service, Inc.
6435 Ardmore Ave.
Jenison, MI 49428

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			14007320	07/10/2015	07/10/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO			4362091000	04/09/2015	04/09/2016	BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		6KUB4413P4461	10/14/2015	10/14/2016	E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Patricia Howle

MICHIGAN PIPE INSPECTION, INC.

3508 ARMOUR STREET PORT HURON, MICHIGAN 48060 PHONE (810) 982.6878 *mipipe@comcast.net*

January 21, 2016

Mr. Joel Hanenburg
Georgetown Township
1515 Baldwin Street
P.O. Box 769
Jenison, MI 49429-0769

Proposal Number: ***GeorgetownTownshipSanitaryCCTV.01.21.2016.1.docx***

Reference: **Georgetown Township (Sanitary Sewer Televising Proposal)**

Dear Mr. Hanenburg,

In response to your request of **Michigan Pipe Inspection, Inc.**, the following proposal has been prepared for your review and consideration.

Scope of Work:

Michigan Pipe Inspection, Inc. will provide sewer video inspection of approximately 289,095 feet of sanitary sewer piping located within the projects' location of Georgetown Township, MI. All CCTV surveys will be PACP compliant.

Note: Customer to provide the following:

- ***Notification of all parties involved within the project scope***
- ***Proper Structure Identification Numbers (site plans, maps, drawings)***
- ***Clean piping to allow proper camera transportation through pipe***
- ***All necessary permits & fees***
- ***Traffic control assistance (if deemed necessary)***
- ***Access to manholes with equipment***

Warranties:

All material is guaranteed to be as specified. All work to be completed in a competent manner according to standard practices. Any alteration or deviation from specifications involving extra cost, will be executed only upon written orders, and will become an extra charge above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

MICHIGAN PIPE INSPECTION, INC.

3508 ARMOUR STREET PORT HURON, MICHIGAN 48060 PHONE (810) 982.6878 *mipipe@comcast.net*

Project Details as provided by Client:

- Project Location: **Georgetown Township, MI**
- Project Description: **Video Inspection of sewer piping**
- Pipe Size: **8" -18"**
- Pipe Use: **Sanitary Sewer.**
- Project Start Date: **To be determined.**

Sewer Video Inspection

YEAR 1					
Item #	Description	Unit Type	Quantity	Unit Price	Total
1	**Video Inspection (Sanitary Sewers)**	FT.	96,466	1.86	179,426.76
2	**Mobilization (To & From)**			Included	
3	**Per Diem**	L. Sum		Included	
4	**Stand-by Time**	Hr.		185.00	
				Total:	**$179,426.76**

Sewer Video Inspection

YEAR 2					
Item #	Description	Unit Type	Quantity	Unit Price	Total
1	**Video Inspection (Sanitary Sewers)**	FT.	96,774	1.92	185,806.08
2	**Mobilization (To & From)**	L. Sum		Included	
3	**Per Diem**	L. Sum		Included	
4	**Stand-by Time**	Hr.		191.00	
				Total:	**$185,806.08**

Sewer Video Inspection

YEAR 3					
Item #	Description	Unit Type	Quantity	Unit Price	Total
1	**Video Inspection (Sanitary Sewers)**	FT.	95,855	1.98	189,792.90
2	**Mobilization (To & From)**	L. Sum		Included	
3	**Per Diem**	L. Sum		Included	
4	**Stand-by Time**	Hr.		197.00	
				Total:	**$189,792.90**

Estimated Project Total Cost:

$555,025.74

Terms of Payment: Payment is due in full, without exception or retention, within 30 days of date of invoice.

MICHIGAN PIPE INSPECTION, INC.

3508 ARMOUR STREET PORT HURON, MICHIGAN 48060 PHONE (810) 982.6878 *mipipe@comcast.net*

Acceptance Sheet

Reference: Proposal Number, ***GeorgetownTownshipSanitaryCCTV.01.21.2016.1.docx***

ACCEPTANCE of Proposal, The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Signature: _____ Date: _____
Name Printed _____ Title: _____
Purchase Order Number _____

THIS PROPOSAL IS VALID FOR 20 DAYS FROM THE DATE INDICATED ABOVE.

Trusting to Satisfy

Steven C. Patterson
President
Michigan Pipe Inspection, Inc.

Sanitary Televising bids

1. R&R Visual $_____

2. Michigan Pipe $ 555,025.74

3. Plummers Environmental $ 262,574.89

4. Pipe Line Services $ 427,860.60

PLUMMER'S
Environmental Services Inc.

INDUSTRIAL • COMMERCIAL • MUNICIPAL

January 29, 2016

Mr. Joel Hanenburg
Georgetown Charter Township
1515 Baldwin St.
Jenison, MI 49429
Office: (616) 457-2690
Cell: (616) 862-6742
Email: jhanenburg@georgetown-mi.gov

WE HEREBY SUBMIT a proposal video inspect approximately 289,095' of sanitary sewer in the years of 2016, 2017 & 2018

All pipeline video inspections will be performed by one of our NASSCO certified PACP inspectors. All sewers will be inspected utilizing one of our IBAK mainline tractor cameras. Inspections will be recorded and PACP coded through Pipe Logix a NASSCO certified software. We will provide you with a digital copy of the video inspections along with the PACP database.

GIS integration will be accomplished with our sewer inspections to accurately map defects, codes, and observations to pipe sections and link pipe videos and pictures to the database to provide a multidimensional analysis of the current assets in the collections system. We will integrate your database with Pipelogix to give you a new database with layers that show where each defect, code, and observation is on your map. We will provide a sewer mains shapefile layer and sewer conditions shapefile layer each with information in the attributes table required by PACP, including date, weather, rating, location, etc.

Bid Item	LF of Pipe	Price	Extended Price
PACP Video inspect 8" – 36" Sanitary Sewer for 2016	94,713'	$0.88 per LF	$83,347.44
PACP Video inspect 42" – 54" Sanitary Sewer for 2016	1,753'	$2.25 per LF	$3,944.25
PACP Video inspect 8" – 36" Sanitary Sewer for 2017	96,774'	$0.90 per LF	$87,096.60
PACP Video inspect 8" – 36" Sanitary Sewer for 2018	95,855'	$0.92 per LF	$88,186.60
			$262,574.89

If you have any questions, please feel free to call me on my mobile phone at (616) 813-0873 or sign this proposal and send it back to me so that I may proceed scheduling this project.
You may also contact me via e-mail jroot@plummersenv.com
Thank you for giving us the opportunity to quote this work.

Sincerely,
Jeff Root
Plummer's Environmental Services Inc.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered By Worker's Compensation insurance. Plummer's Environmental Services is not responsible for any sewer back up on private or commercial properties while cleaning or televising lines due to improper ventilation on the owner's sewer.

Payment to be made net **30** days of invoice. NOTE: This proposal may be withdrawn if not accepted within 20 days. If payment is not made within 30 days of completion, interest may be charged at 1 ½ % per month on the unpaid balance (18 % APR). Venue is either from the point of service or Byron Center, Michigan. To be used at our discretion.
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Authorized Signature: _____ Date: _____ Accepted By: _____ Date: _____
JEFF ROOT

PIPELINE SERVICE INC.

6435 Ardmore Avenue
Jenison, Michigan 49428
(616) 485-4279

PIPELINE Service, Inc.

INVOICE NUMBER: BID

Ticket Date: 1-28-16 Ticket Number: N/A

Customer Name: GEORGETOWN TWP. Phone: 616 457-2340

Customer Address: 1515 BALDWIN ST JENISON MI 49429

Project Name: SANITARY SEWER BID Project Location: JENISON MI

SERVICE PROVIDED OR MATERIALS CONSUMED	QUANTITY/ HOURS	FEE OR CHARGE HOURLY RATE/FLAT	BILLING TOTAL
TV EXISTING SANITARY SEWER	289,095' APPROX	1.48 PER FT	
2016, 2017 & 2018			
		TOTAL	

Comments/Explanation of Problem and/or Service:

Travel Time: Job Site Arrival Time: Job Site Departure:

MICHAEL J NOVINSKI
Name

Signature

Signature of Site Contact Certifying That Services Were Satisfactorily Rendered

Date

JP(5/02) WHITE - BILLING DEPT. YELLOW - CUSTOMER PINK - FIELD

PIPEL-1 OP ID: SC

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/03/2015

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PRODUCER
Brown & Brown of Michigan
1190 Torrey Road
Fenton, MI 48430
House

CONTACT NAME:
PHONE (A/C, No, Ext): 810-629-1566 FAX (A/C, No): 810-629-7738
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Auto Owners	18988
INSURER B : *Travelers Insurance Co	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Pipeline Service, Inc.
6435 Ardmore Ave.
Jenison, MI 49428

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			14007320	07/10/2015	07/10/2016	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			4362091000	04/09/2015	04/09/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			6KUB4413P4461	10/14/2015	10/14/2016	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N	N / A					E.L. EACH ACCIDENT	$ 100,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Patricia Howle

MICHIGAN PIPE INSPECTION, INC.

3508 ARMOUR STREET PORT HURON, MICHIGAN 48060 PHONE (810) 982.6878 *mipipe@comcast.net*

January 21, 2016

Mr. Joel Hanenburg
Georgetown Township
1515 Baldwin Street
P.O. Box 769
Jenison, MI 49429-0769

Proposal Number: ***GeorgetownTownshipSanitaryCCTV.01.21.2016.1.docx***

Reference: **Georgetown Township (Sanitary Sewer Televising Proposal)**

Dear Mr. Hanenburg,

In response to your request of **Michigan Pipe Inspection, Inc.**, the following proposal has been prepared for your review and consideration.

Scope of Work:

Michigan Pipe Inspection, Inc. will provide sewer video inspection of approximately 289,095 feet of sanitary sewer piping located within the projects' location of Georgetown Township, MI. All CCTV surveys will be PACP compliant.

Note: Customer to provide the following:

- ***Notification of all parties involved within the project scope***
- ***Proper Structure Identification Numbers (site plans, maps, drawings)***
- ***Clean piping to allow proper camera transportation through pipe***
- ***All necessary permits & fees***
- ***Traffic control assistance (if deemed necessary)***
- ***Access to manholes with equipment***

Warranties:

All material is guaranteed to be as specified. All work to be completed in a competent manner according to standard practices. Any alteration or deviation from specifications involving extra cost, will be executed only upon written orders, and will become an extra charge above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

MICHIGAN PIPE INSPECTION, INC.

3508 ARMOUR STREET PORT HURON, MICHIGAN 48060 PHONE (810) 982.6878 *mipipe@comcast.net*

Project Details as provided by Client:

- Project Location: **Georgetown Township, MI**
- Project Description: **Video Inspection of sewer piping**
- Pipe Size: **8" -18"**
- Pipe Use: **Sanitary Sewer.**
- Project Start Date: **To be determined.**

Sewer Video Inspection

YEAR 1					
Item #	Description	Unit Type	Quantity	Unit Price	Total
1	**Video Inspection (Sanitary Sewers)**	FT.	96,466	1.86	179,426.76
2	**Mobilization (To & From)**			Included	
3	**Per Diem**	L. Sum		Included	
4	**Stand-by Time**	Hr.		185.00	
				Total:	**$179,426.76**

Sewer Video Inspection

YEAR 2					
Item #	Description	Unit Type	Quantity	Unit Price	Total
1	**Video Inspection (Sanitary Sewers)**	FT.	96,774	1.92	185,806.08
2	**Mobilization (To & From)**	L. Sum		Included	
3	**Per Diem**	L. Sum		Included	
4	**Stand-by Time**	Hr.		191.00	
				Total:	**$185,806.08**

Sewer Video Inspection

YEAR 3					
Item #	Description	Unit Type	Quantity	Unit Price	Total
1	**Video Inspection (Sanitary Sewers)**	FT.	95,855	1.98	189,792.90
2	**Mobilization (To & From)**	L. Sum		Included	
3	**Per Diem**	L. Sum		Included	
4	**Stand-by Time**	Hr.		197.00	
				Total:	**$189,792.90**

Estimated Project Total Cost:

$555,025.74

Terms of Payment: Payment is due in full, without exception or retention, within 30 days of date of invoice.

MICHIGAN PIPE INSPECTION, INC.
3508 ARMOUR STREET PORT HURON, MICHIGAN 48060 PHONE (810) 982.6878 *mipipe@comcast.net*

Acceptance Sheet

Reference: Proposal Number, ***GeorgetownTownshipSanitaryCCTV.01.21.2016.1.docx***

ACCEPTANCE of Proposal, The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Signature: _____ Date: _____
Name Printed _____ Title: _____
Purchase Order Number _____

THIS PROPOSAL IS VALID FOR 20 DAYS FROM THE DATE INDICATED ABOVE.

Trusting to Satisfy

Steven C. Patterson
President
Michigan Pipe Inspection, Inc.

Date: Jul 31, 2014 Quote: MLS14-51504-1

Quote

Michigan Lighting Systems West
2918 North Ridge NW
Grand Rapids MI 49544
Phone: (616) 785-1415
Fax: (616) 785-1282
From: Jeff Adams
Quoter Ph: (616) 419-5165
email: jadams@mls-west.com

Project **Georgetown Township - For Purchase**
Location
Quote MLS14-51504-1
To: Georgetown Township
For
Bid Date Jul 8, 2014
Expires Aug 7, 2014

QTY	Type	MFG	Part	Price	UQ	ExtPrice
14		KIM	SITE ASSEMBLY CONSISTING OF (SINGLE FIXTURE. NO BANNER ARMS):	$3,600.35		$50,404.90
14		KIM	1A/BE213E35/120L5K/***/DB-P	(included)		-
			Era Bell , 21" LED luminaire			
		Line Note:	*** = voltage			
14		KIM	HA37L-DB-P	(included)		-
			Decorative arm, large			
14		KIM	HAF2-DB-P	(included)		-
			Arm finial			
14		VALM	2200-60606S4-P9(KIM HA37L)-KIM-DB-P-GFI RECEPT	(included)		-
			22' , 6" round straight alum. pole			
		Line Note:	Receptacle to be at 7'6" above base opposite fixture			
14		VALM	BREAK-AWAY ANCHOR BOLTS	(included)		-
14		KIM	HBC2-DB-P (6")	(included)		-
			Large decorative base			
14		KIM	HF2-DB-P (FIT 6" DIAM. POLE)	(included)		-
			Pole finial			
12		KIM	SITE ASSEMBLY CONSISTING OF (SINGLE FIXTURE. TWIN BANNER ARMS):	$4,175.35		$50,104.20
12		KIM	1A/BE213E35/120L5K/***/DB-P	(included)		-
			Era Bell , 21" LED luminaire			
12		KIM	HA37L-DB-P	(included)		-
			Decorative arm, large			
12		KIM	HAF2-DB-P	(included)		-
			Arm finial			
12		VALM	2200-60608S4-P9(KIM HA37L)-KIM-DB-P-GFI RECEPT	(included)		-
			22' , 6" round straight alum. pole			
		Line Note:	Receptacle to be at 7'6" above base opposite fixture			
12		VALM	BREAK-AWAY ANCHOR BOLTS	(included)		-
12		KIM	HBC2-DB-P (6")	(included)		-
			Large decorative base			
12		KIM	HF2-DB-P (FIT 6" DIAM. POLE)	(included)		-
			Pole finial			
1		KIM	SITE ASSEMBLY CONSISTING OF (TWIN FIXTURE. NO BANNER ARMS)	$5,639.52		$5,639.52
2		KIM	2B/BE215E35/120L5K/***/DB-P	(included)		-
			Era Bell , 21" LED luminaire			
2		KIM	HA37L-DB-P	(included)		-
			Decorative arm, large			
2		KIM	HAF2-DB-P	(included)		-
			Arm finial			
1		VALM	2200-60606S4-P9(KIM HA37L)-KIM-DB-P-GFI RECEPT	(included)		-
			22' , 6" round straight alum. pole			
		Line Note:	Receptacle to be at 7'6" above base			
1		VALM	BREAK-AWAY ANCHOR BOLTS	(included)		-
1		KIM	HBC2-DB-P (6")	(included)		-
			Large decorative base			
1		KIM	HF2-DB-P (FIT 6" DIAM. POLE)	(included)		-
			Pole finial			
Note			VALMONT PRICE INCLUDES PRESHIPMENT OF ANCHOR BOLTS			
24		KIM	LTV768WF/9L3KUV/WF/NB/HS60	$309.56		$7,429.44
24		KIM	SL73	(included)		-
			Spread lens			

		TREE LIGHTING (OCULUS):		
10	AAL	TWIN OCULUS TREE LIGHTING ASSEMBLY CONSISTING OF: (AAL DWG-14A-1299)	$1,910.26	$19,102.60
20	AAL	OSR-39MHT6-DBZ-SWA-SAH- W/LAMP	(included)	-
10	AAL	MTW-DBZ	(included)	-
		Twin Arm		
10	AAL	PR4-4R18 INCH-125-GFI-PTA-2PCBC-UND-DBZ-ABT-REPL-GFI	(included)	-
10	AAL	PRESHIP OF ANCHOR BOLTS	$39.00	$390.00
			Total: $133,070.66	

Terms and conditions of sale:

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2) The purchaser is responsible for verifying voltage,and if multiple ballast are required for multi level switching. Unless specified otherwise herein - 120 volt, single level switching, multi-lamp ballast will be supplied.

3) Electronic fluorescent ballast shall be supplied as Industry standard Instant start 20% THD or Rapid start 20% THD at the manufacturers discretion, unless otherwise specified herein.

4) Prices do not include lamps, spare material, fuses, special finishes, mounting devices, installation, or applicable taxes unless otherwise specified herein.

5) Prices are firm for 30 days from date of quotation, and shipment within 180 days of date of quotation unless otherwise specified herein. All quotations are subject to the manufacturer's standard freight/sales terms and conditions of sale unless otherwise noted herein.

6) Complete quote must be used, partials may be subject to requote.

7) This quotation is for the listed materials only. Please refer to this quotation by quote number when ordering.

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Mfg Terms:		Allowance Freight	Order Minimum
AAL	ARCHITECTURAL AREA LIGHTING Freight Allowed $3,000/Min. Billing $100.00/Net 30 Exception: Concrete bollards plus freight.		$100.00
KIM	KIM LIGHTING MUST HAVE JOB NAME..... Freight Allowed minimum $3000-Freight Charged for Anchor Bolts shipped ahead/Min. Billing $250-$30 Parts/1% 10th Net 25.		$50.00
VALM	VALMONT INDUSTRIES Freight Allowed on $ 1500 -Freight charged on Anchor Bolts shipped ahead/Min. Billing $ 500 $ 50 handling Charge for orders under $1500 /Net 30		$500.00

Date received 1/14/16 New application ✓ Renewal (Feb 1)_____ Transfer_____

LIQUOR LICENSE APPLICATION--Identification number: LIQ1601

Georgetown Charter Township, 1515 Baldwin St., P.O. Box 769, Jenison MI 49429
616-457-2340

revised: 1/20/09

APPLICANT INFORMATION

INDIVIDUAL OR CO-PARTNERSHIP OR CORPORATION NAME: PEGI LLC	PHONE: 616 581 9706
APPLICANT NAME: Peter Greco and Girolamo Morreale	TITLE: Owners
ADDRESS: 2931 Strawberry Dr	CITY / STATE / ZIP: Wyoming MI 49418

PROPERTY INFORMATION

COMPANY NAME and CHARACTER OF BUSINESS: Peppino's Pizza	PHONE: 616 457 6363
OWNER / AGENT NAME: Peter Greco and Girolamo Morreale	TITLE: Owners
ADDRESS: 135 Chicago Dr	CITY / STATE / ZIP: Jenison MI 49428
PARCEL NUMBER: 70-14-13-430-005	ZONING DISTRICT:

ADDITIONAL INFORMATION

LENGTH OF TIME APPLICANT HAS BEEN IN BUSINESS:

HAS THE APPLICANT MADE APPLICATION FOR A SIMILAR OR OTHER LICENSE ON THE PREMISES IF YES, EXPLAIN. No

HAS THE APPLICANT EVER BEEN CONVICTED OF A FELONY OR IS THE APPLICANT DISQUALIFIED TO RECEIVE A LICENSE BY REASON OF ANY MATTER OR THING CONTAINED IN THIS ORDINANCE OR ANY OTHER LAW OR ORDINANCE? No

HAS A SIGNED STATEMENT BEEN SUBMITTED THAT STATES THAT THE APPLICANT WILLL NOT VIOLATE ANY LAWS OF THE STATE OF MICHIGAN OR OF THE UNITED STATES OR ANY ORDINANCES OF THE TOWNSHIP IN THE CONDUCT OF BUSINESS? Yes

HAVE BUILDING PLANS BEEN SUBMITTED SHOWING THE ENTIRE STRUCTURE AND THE SPECIFIC AREAS WHERE THE LICENSE IS TO BE UTILIZED.? Yes

HAS A SITE PLAN BEEN SUBMITTED SHOWING THE ENTIRE PREMISES AS PER THE REQUIREMENTS OF THE ORDINANCE?

FOR PREMISES PENDING OR UNDER CONSTRUCTION, HAS EVIDENSE BEEN PROVIDED OF THE FINANCIAL CAPABILITY OF THE APPLICANT TO COMPLETE THE DEVELOPMENT?

APPLICANT SIGNATURE

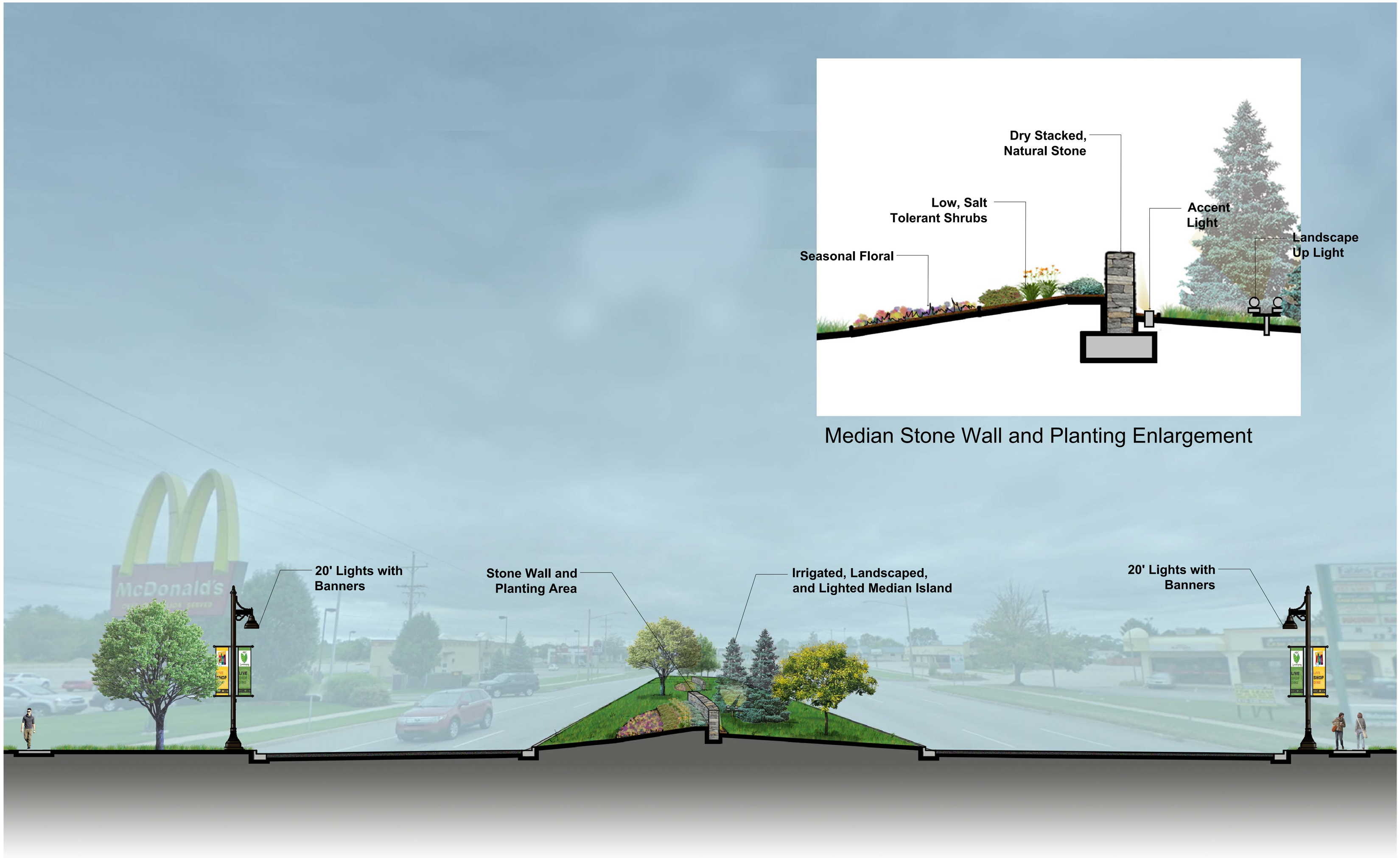
IT IS THE APPLICANT'S RESPONSIBILITY TO MEET THE REQUIREMENTS OF TOWNSHIP ORDINANCE IN ALL RESPECTS AND TO PROVIDE THE NECESSARY INFORMATION TO THE TOWNSHIP FOR APPROVAL. PERMISSION IS GRANTED FOR THE TOWNSHIP STAFF TO ENTER THE SUBJECT PROPERTY FOR PURPOSES OF GATHERING INFORMATION TO REVIEW THIS REQUEST.

APPLICANT SIGNATURE: Peter Greco	DATE:

FOR OFFICE USE ONLY

APPLICATION COMPLETE?_____ FEE PAID?_____ REVIEW?_____	DATE OF TOWNSHIP BOARD MEETING/PUBLIC HEARING:
TREASURER-ANY PAYMENTS OR OBLIGATIONS OWED TO TOWNSHIP?:	DATE APPLICATION APPROVED (FOR ONE YEAR):

Median Stone Wall and Planting Enlargement



Chicago Dr. Enhancements
GEORGETOWN CHARTER TOWNSHIP

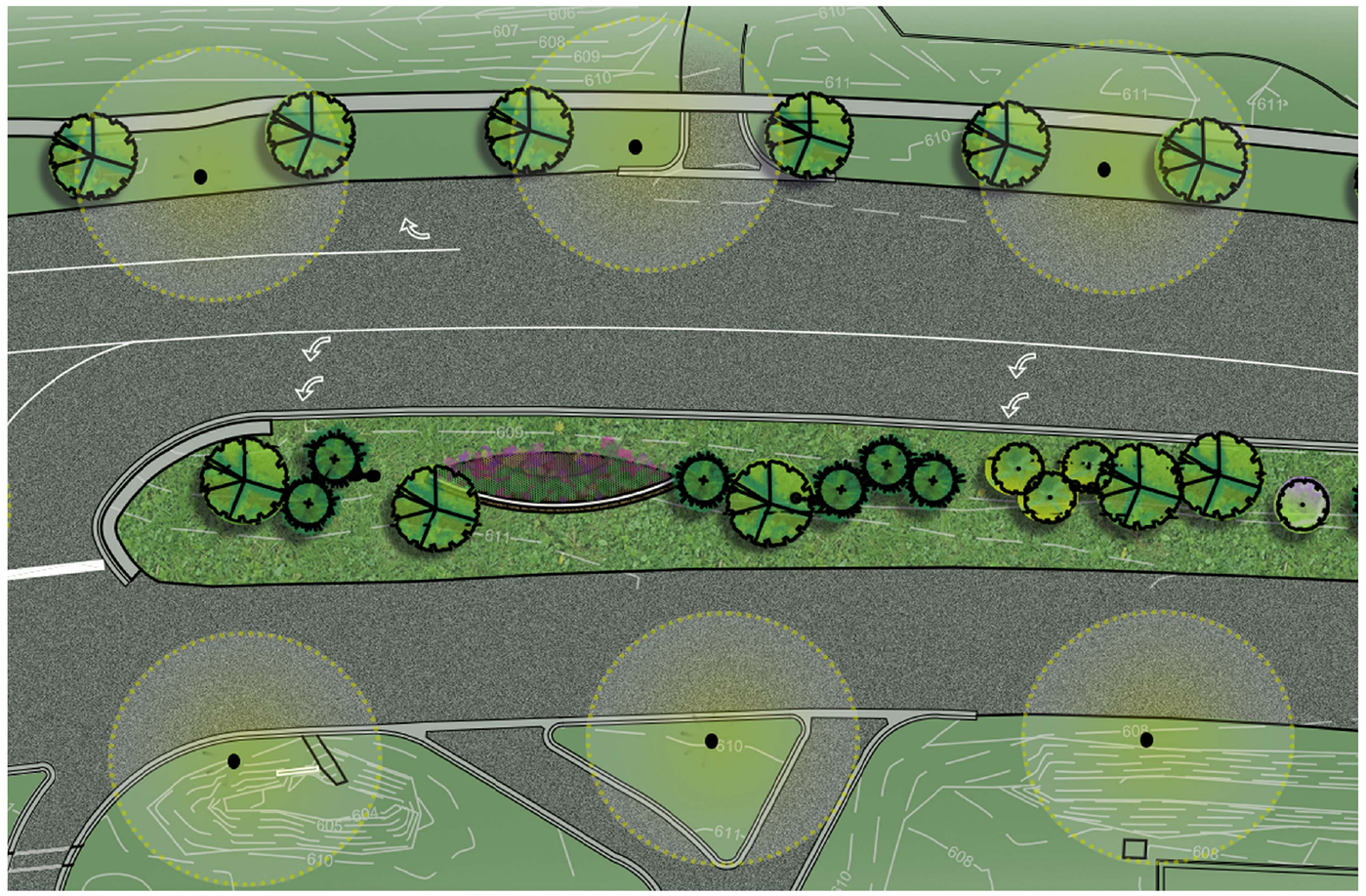
NORTH

0' 5' 10' 20'
SCALE IN FEET

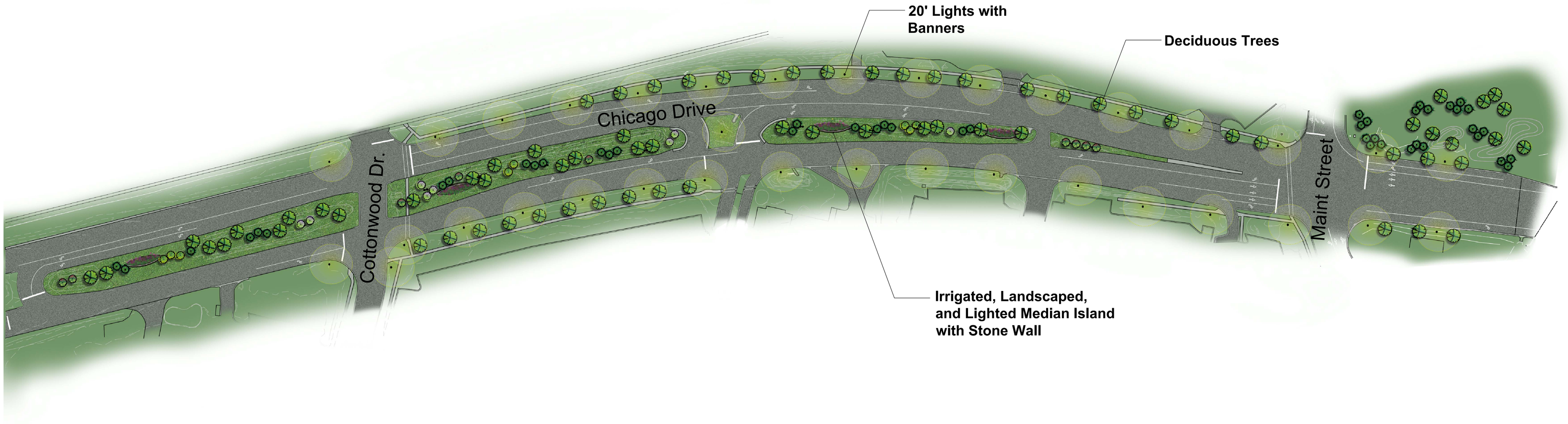
DATE
2.04.16

PROJECT NO.
1988

M.C. SMITH ASSOCIATES AND
ARCHITECTURAL GROUP, INC.
Landscape Architecture • Park & Recreation Planning • Architecture
Downtown Planning • Interior Design • Sports Facility Planning
529 Greenwood Avenue S.E. • East Grand Rapids, MI 49506
616-451-3346 • FAX: 616-451-1935 • EMAIL: la@mcsagroup.com



Median Stone Wall and Planting Enlargement



Chicago Dr. Enhancements
GEORGETOWN CHARTER TOWNSHIP

NORTH

0' 60' 120' 240'

SCALE IN FEET

DATE
2.04.16

PROJECT NO.
1988

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Landscape Architecture • Park & Recreation Planning • Architecture
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BID TABULATION

M.C. SMITH ASSOCIATES AND
ARCHITECTURAL GROUP, INC.
Landscape Architecture • Park & Recreation Planning • Architecture
Downtown Planning • Interior Design • Sports Facility Planning
529 Greenwood Avenue S.E. • East Grand Rapids, MI 49506
616-451-3346 • FAX 616-451-1935

PROJECT: **Georgetown Charter Township**
Chicago Drive Enhancements

PROJECT NO.: **1932**

BID DATE: **Wednesday, July 30 at 2:00 p.m.**

CONTRACTOR	BID BOND	ADDENDA	BASE BID
Apex Contractors Inc.	X		**$548,545.00**
Rivertown Contractors Inc.	NA		**$442,018.35**

M.C. SMITH
ASSOCIATES AND
ARCHITECTURAL GROUP

Landscape Architecture
Park & Recreation Planning
Architecture • Urban Design
Sports Facility Planning

August 1, 2014

Dan Carlton
Township Manager
Georgetown Township Offices
1515 Baldwin Street
Jenison, MI 49428

RE: Chicago Drive Enhancements

Dear Dan,

Bids for the Chicago Drive Enhancements were received and opened at the Township offices on Wednesday, July 30, 2014 at 2:00 pm. There were two (2) bids received from qualified contractors on the project. The bids and bid tabulation are attached.

We recommend that Rivertown Contractors, Inc. be awarded the project with a low bid of $442,018.35. I spoke with Buddy Windham, President, and he indicated and they were comfortable with their bid and excited to be working on the project for Georgetown Township.

M.C. Smith has worked with Rivertown Contractors, Inc. for over 30 years and they have been the general contractor and have built the many of our projects for our clients throughout the State of Michigan. They are a qualified contractor with a vast amount of experience with construction projects.

Currently we have two projects that are in the completion phases of construction with Rivertown. One is a large ($967,000) boardwalk access project for Berrien County and the second is a park project ($481,000) in Heath Township.

We would also recommend the purchase of the lighting equipment including the site and accent lighting from Michigan Lighting Systems West at a cost of $133,070.66. Their quote is attached.

529 Greenwood Avenue S.E. • East Grand Rapids, Michigan 49506 • 616-451-3346 • FAX 616-451-1935

M.C. SMITH
ASSOCIATES AND
ARCHITECTURAL GROUP

Landscape Architecture
Park & Recreation Planning
Architecture • Urban Design
Sports Facility Planning

August 1, 2014

Dan Carlton
Township Manager
Chicago Drive Enhancements
Page 2

The cost of construction and purchase of the lighting equipment results in a construction cost of $575,089.01.

If you have any questions or need additional information concerning this recommendation, please feel free to contact me.

Sincerely,

M. C. Smith Associates and Architectural Group, Inc.

Tiffany Smith
Vice President

cc: Michael C. Smith
Buddy Windham (Rivertown Contractors)
Jeff Adams (West Michigan Lighting)

529 Greenwood Avenue S.E. • East Grand Rapids, Michigan 49506 • 616-451-3346 • FAX 616-451-1935

Date: Jul 31, 2014 Quote: MLS14-51504-1

Quote

Michigan Lighting Systems West
2918 North Ridge NW
Grand Rapids MI 49544
Phone: (616) 785-1415
Fax: (616) 785-1282
From: Jeff Adams
Quoter Ph: (616) 419-5165
email: jadams@mls-west.com

Project **Georgetown Township - For Purchase**
Location
Quote MLS14-51504-1
To: Georgetown Township
For
Bid Date Jul 8, 2014
Expires Aug 7, 2014

QTY	Type	MFG	Part	Price	UQ	ExtPrice
14		KIM	SITE ASSEMBLY CONSISTING OF (SINGLE FIXTURE. NO BANNER ARMS):	$3,600.35		$50,404.90
14		KIM	1A/BE213E35/120L5K/***/DB-P	(included)		-
			Era Bell , 21" LED luminaire			
		Line Note:	*** = voltage			
14		KIM	HA37L-DB-P	(included)		-
			Decorative arm, large			
14		KIM	HAF2-DB-P	(included)		-
			Arm finial			
14		VALM	2200-60606S4-P9(KIM HA37L)-KIM-DB-P-GFI RECEPT	(included)		-
			22' , 6" round straight alum. pole			
		Line Note:	Receptacle to be at 7'6" above base opposite fixture			
14		VALM	BREAK-AWAY ANCHOR BOLTS	(included)		-
14		KIM	HBC2-DB-P (6")	(included)		-
			Large decorative base			
14		KIM	HF2-DB-P (FIT 6" DIAM. POLE)	(included)		-
			Pole finial			
12		KIM	SITE ASSEMBLY CONSISTING OF (SINGLE FIXTURE. TWIN BANNER ARMS):	$4,175.35		$50,104.20
12		KIM	1A/BE213E35/120L5K/***/DB-P	(included)		-
			Era Bell , 21" LED luminaire			
12		KIM	HA37L-DB-P	(included)		-
			Decorative arm, large			
12		KIM	HAF2-DB-P	(included)		-
			Arm finial			
12		VALM	2200-60608S4-P9(KIM HA37L)-KIM-DB-P-GFI RECEPT	(included)		-
			22' , 6" round straight alum. pole			
		Line Note:	Receptacle to be at 7'6" above base opposite fixture			
12		VALM	BREAK-AWAY ANCHOR BOLTS	(included)		-
12		KIM	HBC2-DB-P (6")	(included)		-
			Large decorative base			
12		KIM	HF2-DB-P (FIT 6" DIAM. POLE)	(included)		-
			Pole finial			
1		KIM	SITE ASSEMBLY CONSISTING OF (TWIN FIXTURE. NO BANNER ARMS)	$5,639.52		$5,639.52
2		KIM	2B/BE215E35/120L5K/***/DB-P	(included)		-
			Era Bell , 21" LED luminaire			
2		KIM	HA37L-DB-P	(included)		-
			Decorative arm, large			
2		KIM	HAF2-DB-P	(included)		-
			Arm finial			
1		VALM	2200-60606S4-P9(KIM HA37L)-KIM-DB-P-GFI RECEPT	(included)		-
			22' , 6" round straight alum. pole			
		Line Note:	Receptacle to be at 7'6" above base			
1		VALM	BREAK-AWAY ANCHOR BOLTS	(included)		-
1		KIM	HBC2-DB-P (6")	(included)		-
			Large decorative base			
1		KIM	HF2-DB-P (FIT 6" DIAM. POLE)	(included)		-
			Pole finial			
Note			VALMONT PRICE INCLUDES PRESHIPMENT OF ANCHOR BOLTS			
24		KIM	LTV768WF/9L3KUV/WF/NB/HS60	$309.56		$7,429.44
24		KIM	SL73	(included)		-
			Spread lens			

		TREE LIGHTING (OCULUS):		
10	AAL	TWIN OCULUS TREE LIGHTING ASSEMBLY CONSISTING OF: (AAL DWG-14A-1299)	$1,910.26	$19,102.60
20	AAL	OSR-39MHT6-DBZ-SWA-SAH- W/LAMP	(included)	-
10	AAL	MTW-DBZ	(included)	-
		Twin Arm		
10	AAL	PR4-4R18 INCH-125-GFI-PTA-2PCBC-UND-DBZ-ABT-REPL-GFI	(included)	-
10	AAL	PRESHIP OF ANCHOR BOLTS	$39.00	$390.00
			Total: $133,070.66	

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VALM	VALMONT INDUSTRIES Freight Allowed on $ 1500 -Freight charged on Anchor Bolts shipped ahead/Min. Billing $ 500 $ 50 handling Charge for orders under $1500 /Net 30		$500.00

BID TABULATION

M.C. SMITH ASSOCIATES AND
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Landscape Architecture • Park & Recreation Planning • Architecture
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529 Greenwood Avenue S.E. • East Grand Rapids, MI 49506
616-451-3346 • FAX 616-451-1935

PROJECT: **Georgetown Charter Township**
Chicago Drive Enhancements

PROJECT NO.: **1932**

BID DATE: **Wednesday, July 30 at 2:00 p.m.**

CONTRACTOR	BID BOND	ADDENDA	BASE BID
Apex Contractors Inc.	X		**$548,545.00**
Rivertown Contractors Inc.	NA		**$442,018.35**

Feb 8, 2016
Good Evening – I am Jon Cade, 7869 Parkside Ct, Jenison

The Board has now received, between December and today, over 300 petitions from citizens stating that they do not want the Veterans Memorial at 200 Baldwin.

200 Baldwin is not a quiet location to honor the veterans who fought, and in some cases gave their lives, to protect our great country.

We have found out that when the brick buyers were called, by a Board member, regarding the location of 200 Baldwin, it was not disclosed to them that, once the cost of the land is included, the cost of placing the Veterans Memorial at 200 Baldwin would be over $1 million.

The Board needs to listen to the wishes to the now informed public and stop the unwanted plans of placing the Veterans Memorial at 200 Baldwin. Move it to a park.

Thank you

I have spent a number of hours over the past few days attempting to contact some of the brick buyers to confirm their choice of 200 Baldwin for the Veterans Memorial. Unfortunately, my results are limited as I didn't have access to phone numbers, but with some diligence, I was able to get a few. I reached 5 people that were on Carol's list favoring 200 Baldwin. One person still wants it at 200 Baldwin and the other 4 have changed their minds and would rather see it at Woodcrest Park. 5 people certainly is not a lot, but statistically, that's 20% for 200 Baldwin and 80% for Woodcrest Park. The first person I contacted on the 200 Baldwin list told me they told Carol they DIDN'T want the Memorial at 200 Baldwin.

I also was able to contact 3 more brick buyers that weren't part of the survey and all three of them DO NOT want it at 200 Baldwin.

Your survey only included 35% of the brick buyers. Don't the rest have a say in the matter?

YES, The drawings are Beautiful. The Location Prominent,

Please reconsider your decision to place the Veteran's Memorial at 200 Baldwin. Our veteran's deserve more than a drive by memorial. They need a safe, quiet place where they can view their bricks. +

Bring Family + children.

I didn't see A parking lot in The drawings. How much of The property That was purchased For millions of dollars will Be used For Parking? How many parking spaces? ~~will There~~ ~~Be~~ I might have missed it on The drawing, But where will The access road Be - on Main street or Baldwin? ~~[illegible]~~ Seems To Be A pretty tricky spot To get in + out of, possibly dangerous? I-1 would Be A shame to put such A Beautiful monument of recognition in A spot That isn't advantageous to visitation.

Susan Grabowski

8136 Amelia Drive

Jenison