Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Township Board Meeting Agenda

March 14, 2016, 7:30 p.m.

1. Call To Order

2. Prayer For Guidance

   2.I. Chad Tuttle

3. Pledge Of Allegiance To The Flag

4. Roll Call

5. Approval Of Agenda

6. Presentation By DPW Director, Joel Hanenburg

7. Communications, Letters And Reports Received For Information

   7.I. Utilities Committee Meeting Minutes Of 2/8/2016

   Documents: WS160208MINUTES.PDF

   7.II. JHA Member News For February 2016

   Documents: JHA FEBRUARY 2016 MEMBER NEWS.PDF

   7.III. Balance Sheet And GL Report

   Documents: BALANCESHEET160131.PDF, GLREPORT 160131.PDF

   7.IV. ZBA Minutes Of February 24, 2016

   Documents: ZBA MINUTES 160224.PDF

   7.V. Finance Committee Minutes Of March 10, 2016

   Documents: FC160310MINUTES.PDF

   7.VI. Sheriff's Department January 2016 Report

Documents: SHERIFF JANUARY 2016 REPORT.PDF

7.VII. Planning Commission Meeting Minutes Of March 2, 2016

Documents: PCM160302.PDF

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

9. Consent Agenda

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

9.II. Approval Of The Bills

9.II.i. February 19, 2016 Bills

Documents: 160219 BILLS.PDF

9.II.ii. March 11, 2016 Bills And Utility Bills

Documents: 160311 BILLS.PDF, 160311 UTILITY BILLS.PDF

9.III. Cedar Valley Request For Additional Payment

Motion: To approve the request for additional payment of $4,770.75 (item #5) from Cedar Valley Associates for additional work required for sewer installation, as recommended by the Utilities Committee.

Documents: REQUEST FROM CEDAR VALLEY.PDF

9.IV. Resolution For Charitable Gaming License

Motion: To approve the resolution for the charitable gaming license for the Sanfilippo Hope Initiate, as recommended by the Finance Committee

Documents: GAMING LICENSE.PDF, TEAMJARODCALEB.PDF

9.V. American Red Cross License Agreement

Motion: To authorize the Superintendent to negotiate the license agreement, as recommended by the Finance Committee.

Documents: AMERICAN RED CROSS LICENSE AGREEMENT.PDF

10. Grand River Greenbelt Resolution

Motion: To approve the resolution as recommended by the Finance Committee

Documents: GEORGETOWN TOWNSHIP RESOLUTION..PDF, PARKBENDAREAEXPANSIONSUPPORTLETTER.PDF

11. Prohibited Sanitary Sewer Discharge Surcharges

Motion: To approve the following resolution, as recommended by the Utilities Committee:

WHEREAS, the Township of Georgetown believes that it is in the best interest of the Township to establish new surcharge rates for discharges that exceed the established discharge prohibitions, limitations and requirements.

NOW IT THEREFORE IS RESOLVED that the surcharge rates for sanitary sewer discharges that exceed the allowable limitations the following fees shall be charged to the person or entity conducting the unallowable discharging:

1. BOD (Biochemical Oxygen demand) shall be set at $.28 per pound; and
2. Grease and oil shall be set at $.05 per pound; and
3. Phosphorous shall be set at $.95 per pound; and
4. Suspended solids shall be set at $.19 per pound.

Yeas:

Nays:

12. Green Acres Drainage District

Motion: To approve the following, as recommended by the Utilities Committee:

The resolution for the application for laying out and designating a drainage district.

The resolution for the petition for locating, establishing and construction a drain.

Documents: APPLICATION FOR DRAINAGE DISTRICT- MUNICIPALITY.PDF, PETITION.PDF, RESOLUTION APPLICATION.PDF, RESOLUTION PETITION.PDF, MAP.PDF

13. Street Repaving List For 2016

Motion: To approve the Street Repaving List for 2016, as recommended by the Finance Committee.

Documents: 2016 SUBDIVISION REPAVING LIST.PDF, PROPOSED GEORGETOWN TOWNSHIP SUBDIVISION IMPROVEMENTS - 2016.PDF

14. Port Sheldon Sports Complex Lease

Motion: To approve the lease renewal to be signed by the Clerk and Supervisor, as recommended by the Finance Committee.

Documents: PORT SHELDON SPORTS COMPLEX LEASE AGREEMENT.PDF

15. Ottawa County Prosecutorial Agreement

Motion: To approve the Ottawa County Prosecutorial Agreement, to be signed by the Clerk and Supervisor, as recommended by the Finance Committee.

Documents: AGREEMENT FOR PROSECUTORIAL SERVICES.PDF

16. 200 Chicago Dr. Two Month Extension To Purchase Agreement

The item was forwarded to the Board for discussion and determination.

16.I. Nelson Survey Letter

Documents: SURVEY LETTER NELSON 20160217.PDF

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

17.I. Public Comments

Documents: PUBLIC COMMENTS.PDF

18. Discussion And General Information

19. Meeting Adjourned

MINUTES OF THE REGULAR GEORGETOWN TOWNSHIP UTILITIES COMMITTEE MEETING HELD FEBRUARY 8, 2016

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

Present: Richard VanderKlok, Jim Wierenga, Ron Villerius, members; Dan Carlton, Township Superintendent and Rod Weersing, Assistant Manager
Absent: None

#160208-01 - Minutes of the January 11, 2016 regular meeting

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

MOTION CARRIED UNANIMOUSLY.

#160208-02 – Unfinished Business - Request for Reimbursement for Cory Estates No. 4

Moved by Richard VanderKlok, seconded by Ron Villerius, to continue with the current ten-year payback plan.

MOTION CARRIED UNANIMOUSLY.

#160208-03 – Prohibited Sanitary Sewer Discharge Surcharges

Moved by Richard VanderKlok, seconded by Jim Wierenga, to recommend to the Township Board to approve the following resolution:

WHEREAS, the Township of Georgetown believes that it is in the best interest of the Township to establish new surcharge rates for discharges that exceed the established discharge prohibitions, limitations and requirements.

NOW IT THEREFORE IS RESOLVED that the surcharge rates for sanitary sewer discharges that exceed the allowable limitations the following fees shall be charged to the person or entity conducting the unallowable discharging:

1. BOD (Biochemical Oxygen demand) shall be set at $.28 per pound; and
2. Grease and oil shall be set at $.05 per pound; and
3. Phosphorous shall be set at $.95 per pound; and
4. Suspended solids shall be set at $.19 per pound.

Yeas: Richard VanderKlok, Jim Wierenga, Ron Villerius
Nays: None

MOTION CARRIED UNANIMOUSLY.

#160208-04 – Cedar Valley Request for Additional Payment

Moved by Jim Wierenga, seconded by Richard VanderKlok, to recommend to the Township Board to approve the Cedar Valley request for additional payment of $4,770.75 (item #5) for additional work required for sewer installation.

MOTION CARRIED UNANIMOUSLY.

#160208-05 – Green Acres Drainage District

Attachments: application, resolution and petition

Moved by Richard VanderKlok, seconded by Ron Villerius, to recommend to the Township Board to approve the following:
1. The resolution for the application for laying out and designating a drainage district.
2. The resolution for the petition for locating, establishing and construction a drain.

MOTION CARRIED UNANIMOUSLY.

#160208-06 – Sidewalk Plowing Route

There was discussion (policy).

#160208-07 – Sidewalk Installation

There was discussion about setting a policy and the consensus was to place it on the next agenda.

#160208-08 – Public Comment

Public comments were made.

#160208-09 - Other Business

#160208-10 – Adjournment

The meeting was adjourned at 10:30 p.m.

MEMBER NEWS

Focus on Your Museum

By Ken Williams

It was suggested at our January meeting that we have a Curator's section in our Newsletter highlighting things in and/or ideas about our museum. Some envisioned an article focusing on an artifact and its "back story". Others envisioned helpful information to enliven our docent stories for our visitors. And still others envisioned a "soap box" opportunity to keep us focused and together in our mission. In the months to come I hope to offer a little on all three visions. I would also urge all of you to suggest topics and/or artifacts to write about so this article can stay relevant and be helpful to us all.

I cringe a little when a visitor asks if there are any "ghosts" in our museum. I politely explain that through the years I have been in the museum at every hour of the day and night and have never seen or heard any "paranormal activity," but I do see and hear (in my mind) the "spirit" of past Association members in every corner of the museum. When the Association started all we had was the possibility of a museum and a campaign to "Save the Tiffany House." In the end the Highway Department finally gave the Tiffany house to Georgetown Township and the Jenison Museum started as an empty house. There were no furnishings, no artifacts; even the ceiling light fixtures had been removed. With the financial help of the Georgetown Township Board, generous donations of both money and artifacts and loans of specific items, all of what we have in the museum today and its solid condition is the result the hard work of hundreds different volunteers.

These are the "spirits" I see and hear at the museum. In my mind I hear Betty Galer, standing in the northeast corner of the front parlor, say "someday this will be a world class museum" as she explained to our group how she and Chris Tucker had managed to acquire the "correct" antique pieces (Continued page 3)

ISSUE 2, FEBRUARY 2016

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http://www.jenisonhistory.org

Minutes of the Jenison Historical Association - January 21, 2016

Present: Ken Williams, Yvonne Williams, Ruth Lowing, Nellie DeLaat, Liz Timmer, Gene Kort, Ronnie Aungst, Linda Droog, Mary Raper, Mike Timmer and Sandy Wensink.

ASSOCIATION BUSINESS

Welcome New Members: Liz shared that we have several new members who are not present tonight, Carol Dilly and Makenna Bosch, a young girl who might shadow with Emi. There are also 2 new members from Hudsonville.

Approve January Agenda: Supported and approved as presented except to add name badges to other business. Carried

Approve November Minutes: Supported and seconded as written. Carried.

Treasurer's Report: Gene and Sandy motioned to approve as written. Carried. Ruth presented the final 2016 Budget as approved. Liz asked for an Ornament Update. Sandy volunteered to get a running total.

Curator/Historian's Report:

- Gerald Scholma was remembered at his recent passing. He was on the township board at the time the historical association was organized and was very instrumental in preserving and placing the stump fence here at the museum as well as being involved in saving the Tiffany House.
- Rebecca Bush, a family member researching the Gerrit VerStrate home on Tyler/36th Ave. (just east of Port Sheldon) was present to share a book she had put together with her research findings. She had also researched the diary of Abe VerState that we have a copy of in our files.
- Christmas Open House: Had 240 visitors over the two open houses plus 2 private tours.
- Local TV Station had requested a walk thru interview featuring our Christmas trees.
- Additions to the cleaning closet have been purchased. We have purchased a new Shark vacuum as well as cleaning and reorganizing the closet, Yvonne found a wood shelving unit.
- Ken noted ice buildup on the roof of the front porch as well as exposed wood that needs to be repaired and painted.
- We now have a new used printer donated by Ruth. Thank you, Ruth.
- The Garfield home in Jamestown, which had been damaged by fire in the past, was found to be demolished recently. Another piece of history is gone.
- Haire's Landing on the Grand River is of interest again. Jeff Seaven and Carl Bajema are involved in compiling information and artifacts found at the site. This property is owned by the GR Gravel Co. GVSU Archeology Department is now interested also.
- The old Bob Andre Insurance building has been demolished, most recently housing the "Love Tattoo" business.

Township Representative's Report: Ron not present

Acquisitions Report: Barb not present

Maintenance Report: Mike has the estimate to fix the roof and has been approved. Work will be completed once weather permits. We will also look into doing touch up painting on the dark green siding.

Master Plan Report:

- Time Line -- work is progressing, Ken is working on finding pictures.

(Continued page 3)

Minutes of the Jenison Historical Association (Continued)

- Inventory -- is on going
- Clear Coat Basement -- need to wait for warmer weather to complete the job.

2016 Meeting Locations: We have been approved to use the Library for all months except for May and June. Rosewood Ref. Church has been reserved for those months.

January Holiday Open House Report: 25 visitors toured the house and $83 was donated.

Holiday De-decorating and Cleaning: It was decided to start on Tuesday, Jan. 26 at 10 a.m. and complete it on Saturday Jan. 30 at: 930 a.m. We will need the boxes brought down by Tuesday morning.

March and April 2016 Open House: History Mystery questions are ready and Liz now has colored paper to print them on. She will also attempt to get some gift card donations from local businesses for prizes.

Advertising: Liz contacted Dan Carlton about advertising our open houses on the new township digital sign, as well as posting on the township FB page and web sites. He has agreed to this.

Newsletter: Ruth has introduced a new format for our quarterly newsletter. Other members are encouraged to get involved with input and research that can be used in the newsletter. Ruth would be very excited if another member would be willing to take it over.

OTHER BUSINESS

Name Badges: Liz presented pricing for new magnetic name badges that are uniform for all the docents. Yvonne will check out some additional pricing and sources.

Focus on Your Museum (Cont.)

for the four front rooms on the main floor. I can hear Gerald Scholma and Doris McKenzie as they assembled the stump fence outside the museum and their excited story of how neighborhood kids had helped them pick out "just the right stumps" for the project. I can hear Betty Groendyke playing Christmas Carols on the front parlor piano during a Christmas open house.

I can see Wayne Lowing and Ken Smedly applying plaster to the ceilings of the kitchen and bedrooms upstairs. There was laughter in the air and more than a little plaster. I can see Bob Duell building the showcases and mural frame in one of the bedrooms upstairs and Burt Timmer helping Mike Timmer and others bringing the restored Jenison Store cash register up the front stairs.

In the kitchen I can hear Bob Andre telling me about the many trails where he rode his horse in the hills south of his place which is now Sonny-brook Country Club. On the front porch I can hear Gerald Scholma telling me that as a kid he and his neighborhood friends would throw a wire over the overhead interurban wire and drop it in Rush Creek to shock the fish. I can hear Christ Tucker describe a ceramic vase displayed in the dining room as rare and valuable addition to our collection. I can also hear Virginia Timmer, a former historian and chronicler of all things Jenison history, report on what she had found "in her files" about the question or issue at hand. Every time I use those files today I hear her voice and the amazing historic details she collected.

These are just a few of the many volunteers that have helped us on our way to becoming a "world class museum." These are the shoulders we are standing on as we continue the work. We are sharing in their vision and continuing the mission. When you wonder, what good am I doing?

(Continued page 4)

Think of that 3rd grader who is just learning his or her place in this big world. We can be the place to help them learn about the past. Think of the young families and new Jenison residents who are putting down roots. We can be that place where fertile soil helps them take root in their community. Also, think of that "lifelong" resident or the one who has "lived here for 30 years" and has never gone through the museum. We can be that place where they meet their personal history and are reminded of how important and rich those memories are.

Yes there are "spirits" in our museum and we are their guardians, dispensers, and most of all beneficiaries. They are the spirits of the past. They guide us, remind us, humble us, entertain us, inspire us, and amaze us. And now that we have joined in the effort, let us hope our "spirit" will continue and sustain the mission that has begun here in this place.

Treasurer Report -Year End 2015

Jenison Historical Association
Treasurers Report
1/1/2016 thru 1/31/2016

Date	Num	Transaction	Memo	Category		Amount
Beginning Balance						**$6,280.03**
1/11/16	2078	Historical Society of Michigan	JHA Membership Dues	Dues		($35.00)
1/19/16	Deposit	Deposit	Postage for Ornament shipment	Postage		$6.00
			Ornament Sales	Gift Store: Ornaments		$50.00
			Open House 1/9/16	Donation		$87.00
			Membership Dues-10 Members	Membership Dues		$100.00
			Donation-Ron Hambly	Donation		$15.00
				Activity for report period		$223.00
				Checking Account Balance	**$**	**6,503.03**
Petty Cash						**$50.00**
12/1/12						
				Petty Cash Balance	**$**	**50.00**
ENDING Accounts BALANCE					**$**	**6,553.03**
				2014 Retained Earnings		$5,513.43
				Total Income 2015		$3,202.51
				Total Expenses 2015		($2,435.91)
				2015 Retained Earnings		$6,280.03
				Total Income 2016		**$258.00**
				Total Expenses 2016		**($35.00)**
				Checking Account Balance		**$6,503.03**
				Petty Cash Box		$50.00
				Cash on Hand		**$6,553.03**
				Receivables		$0.00
Total Equity					**$**	**6,553.03**
SPECIAL RESERVE FUND-RESTORATION PROJECT-BEGINNING BALANCE January 2015					**$**	**101.68**
SPECIAL FUND-RESTORATION PROJECT-ENDING BALANCE (note, this balance is part of the total Cash on Hand above					**$**	**101.68**

Upcoming Open Houses

Jenison Museum "History Mystery"

March 2, 2016 – 10 to Noon AM

March 19 – 2 to 4 PM

April 5, 2016 – 10 to Noon AM

April 16, 2016 – 2 to 4 PM

Tour the Museum during the March and April Open Houses to look for clues about Jenison History.

Jenison Museum Souvenir's

Our newest souvenir in the Gift Shop is still available for sale. This year we are highlighting the Jenison Mill. We also have a few of our previous design from 2012 highlighting the Jenison Museum

Prices: $15 each or two for $25

Find us on Facebook at Jenison History Association and become a friend.

JHA Trustee's

Chair
Liz Timmer (2016)
457-3708

Vice Chair/Curator/Tours
Ken Williams (2017)
772.6523

Treasurer/Editor
Ruth Lowing (2017)
540-4709

Social Secretary
Nellie DeLaat (2016)
457-1193

Recording Secretary
Linda Droog (2018)
457-3016

Archivist
Barb Semeyn (2017)
457-9343

Maintenance/Historian
Mike Timmer (2016)
531-1218

Trustee
Yvonne Williams (2017)
772-6523
Gene Kort (2016)
534-6769

Township Rep
Ron Villerius

(####) = year of term expiration

Contact Information: Members may contact the board at the above phone numbers or leave a message at 457-4398 or info@jenisonhistory.org

Organization Membership in the Historical Association of Michigan
Find us on the registry of the Historical Society of Michigan
www.hsmichigan.org

2016 Association Schedule

Museum Open House Schedule

Saturday, Open House schedule

March 1, 2016 10-12 AM "History Mystery

March 19, 2016 2-4 PM - "History Mystery"

April 5, 2016 10-12 AM – "History Mystery"

April 16, 2016 2-4 PM - "History Mystery"

May 3, 2016 - 10-12 AM – "When and Wear"

May 21, 2016 – 2-4 PM – "When and Wear"

June 7, 2016 – 10-12 AM – "When and Wear"

June 18, 2016 – 2-4 PM – "When and Wear"

Check out the web site for the entire 2016 schedule

Meeting Schedule

Meetings are all open to the public and held on the **3rd Thursday** of the month at 6:45 PM at the Georgetown Library, unless noted. No meeting in December.

Thursday, February 18

Thursday, March 17

Thursday, April 21

Thursday, May 19 –watch for alternate location

Thursday, June 16-watch for alternate location

Thursday, July 21

Thursday, August 18

Thursday, September 15

Thursday, October 20

Thursday, November 17

> > No meeting in December

www.jenisonhistory.org

JENISON HISTORICAL ASSOCIATION

PO Box 664

Jenison, MI 49428

Fund 101 General Fund

GL Number	Description	PERIOD ENDED 01/31/2015	PERIOD ENDED 01/31/2016
*** Assets ***			
101-000-001.000	Cash	9,732,431.04	9,068,887.74
101-000-004.000	Petty Cash	1,165.00	1,165.00
101-000-004.001	Petty Cash Ice	376.07	376.07
101-000-020.000	Tax Collection Receivable	1,219,846.03	1,315,566.70
101-000-020.184	Due from Rushmore Lake	(18,867.14)	(19,069.97)
101-000-020.185	Due from Sunnyview Lake	(6,077.49)	(6,486.51)
101-000-033.000	Water/Sewer Receivable	200.00	831.22
101-000-040.000	Accounts Receivable	650,919.41	50,035.67
101-000-040.001	Account Receivable Billed	(10,262.38)	(32,908.06)
101-000-040.200	Ice Arena Deposit	1,284.00	8,260.00
101-000-040.300	Prepaid Expenses	180,889.00	0.00
101-000-045.000	Special Assessments Receivable	16,936.83	11,785.82
101-000-056.000	Interest Receivable	17,340.82	0.00
101-000-083.100	Due from Emp-Health Insurance	(5.46)	490.45
	Total Assets	**11,786,175.73**	**10,398,934.13**
*** Liabilities ***			
101-000-202.000	Accounts Payable	472,802.14	370,057.10
101-000-210.000	Contracts Payable	(15,115.07)	(19,385.53)
101-000-214.000	Due to Other Funds	0.00	1,688.15
101-000-222.300	Due to County-MHP Tax	157.50	165.00
101-000-255.000	Customers' Deposits	2,000.00	2,000.00
101-000-255.302	CAM Payles	4,466.94	11,321.33
101-000-256.000	Builders' Deposits	2,400.00	2,500.00
101-000-275.000	Due to Taxpayers-Refunds	0.00	328.68
101-000-339.100	Deferred Revenue-Spec Assessments	16,937.39	16,937.39
	Total Liabilities	**483,648.90**	**385,612.12**
*** Fund Balance ***			
101-000-390.000	Fund Balance	7,838,249.04	7,838,249.04
	Total Fund Balance	**7,838,249.04**	**7,838,249.04**
	Beginning Fund Balance	**7,838,249.04**	**7,838,249.04**
	Net of Revenues VS Expenditures - 2015		**(1,474,524.02)**
	***2015 End FB/2016 Beg FB**	**6,363,725.02**	
	Net of Revenues VS Expenditures - Current Year	**3,464,277.79**	**3,649,596.99**
	Ending Fund Balance	**11,302,526.83**	**10,013,322.01**
	Total Liabilities And Fund Balance	**11,786,175.73**	**10,398,934.13**

* Year Not Closed

Fund 150 Cemetery Perpetual Care Fund

GL Number	Description	PERIOD ENDED 01/31/2015	PERIOD ENDED 01/31/2016
*** Assets ***			
150-000-001.000	Cash	710,785.00	765,635.00
150-000-007.000	Cash-U.S. Gov't Securities	380,000.00	380,000.00
150-000-007.100	US Gov't Securities-Gain	70,626.80	106,625.31
	Total Assets	**1,161,411.80**	**1,252,260.31**
*** Liabilities ***			
	Total Liabilities	**0.00**	**0.00**
*** Fund Balance ***			
150-000-390.000	Fund Balance	1,156,911.80	1,156,911.80
	Total Fund Balance	**1,156,911.80**	**1,156,911.80**
	Beginning Fund Balance	**1,156,911.80**	**1,156,911.80**
	Net of Revenues VS Expenditures - 2015		**92,323.51**
	***2015 End FB/2016 Beg FB**	**1,249,235.31**	
	Net of Revenues VS Expenditures - Current Year	**4,500.00**	**3,025.00**
	Ending Fund Balance	**1,161,411.80**	**1,252,260.31**
	Total Liabilities And Fund Balance	**1,161,411.80**	**1,252,260.31**

* Year Not Closed

Fund 257 BUDGET STABILIZATION FUND

GL Number	Description	PERIOD ENDED 01/31/2015	PERIOD ENDED 01/31/2016
*** Assets ***			
257-000-001.000	Cash	1,000,000.00	1,000,000.00
	Total Assets	**1,000,000.00**	**1,000,000.00**
*** Fund Balance ***			
257-000-390.000	Fund Balance	1,000,000.00	1,000,000.00
	Total Fund Balance	**1,000,000.00**	**1,000,000.00**
	Beginning Fund Balance	**1,000,000.00**	**1,000,000.00**
	Net of Revenues VS Expenditures - 2015		**0.00**
	***2015 End FB/2016 Beg FB**	**1,000,000.00**	
	Net of Revenues VS Expenditures - Current Year	**0.00**	**0.00**
	Ending Fund Balance	**1,000,000.00**	**1,000,000.00**
	Total Liabilities And Fund Balance	**1,000,000.00**	**1,000,000.00**

* Year Not Closed

Fund 271 Library

GL Number	Description	PERIOD ENDED 01/31/2015	PERIOD ENDED 01/31/2016
*** Assets ***			
271-000-001.000	Cash	719,763.71	860,799.27
271-000-083.100	Due from Emp-Health Insurance	0.02	675.32
	Total Assets	**719,763.73**	**861,474.59**
*** Liabilities ***			
271-000-202.000	Accounts Payable	5,058.56	30,846.52
	Total Liabilities	**5,058.56**	**30,846.52**
*** Fund Balance ***			
271-000-390.000	Fund Balance	764,852.80	764,852.80
	Total Fund Balance	**764,852.80**	**764,852.80**
	Beginning Fund Balance	**764,852.80**	**764,852.80**
	Net of Revenues VS Expenditures - 2015		**111,246.67**
	***2015 End FB/2016 Beg FB**	**876,099.47**	
	Net of Revenues VS Expenditures - Current Year	**(50,147.63)**	**(45,471.40)**
	Ending Fund Balance	**714,705.17**	**830,628.07**
	Total Liabilities And Fund Balance	**719,763.73**	**861,474.59**

* Year Not Closed

Fund 592 Water/Sewer Fund

GL Number	Description	PERIOD ENDED 01/31/2015	PERIOD ENDED 01/31/2016
*** Assets ***			
592-000-001.000	Cash	6,412,780.92	6,865,519.35
592-000-033.000	Water/Sewer Receivable	346,212.50	324,678.31
592-000-040.000	Accounts Receivable	9,400.00	8,377.00
592-000-045.000	Special Assessments Receivable	163,264.55	109,538.56
592-000-056.000	Interest Receivable	9,685.00	0.00
592-000-083.100	Due from Emp-Health Insurance	0.02	995.78
592-000-084.000	Due from Other Funds	0.00	1,688.15
592-000-110.000	INVENTORY - EQUIPMENT MATERIAL AND PARTS	0.00	149,258.31
592-000-130.000	Land	299,588.05	299,588.05
592-000-136.000	Building, Additions, and Improvements	1,102,721.79	1,102,721.79
592-000-137.000	Acc Depr-Buildings, Additions, & Improve	(863,503.09)	(863,503.09)
592-000-146.000	Office Equipment and Furniture	254,298.20	254,298.20
592-000-147.000	Acc Depr-Office Equipment & Furniture	(215,893.08)	(215,893.08)
592-000-148.000	Vehicles	144,611.95	168,674.81
592-000-149.000	Acc Depr-Vehicles	(125,090.27)	(125,090.27)
592-000-152.000	Water System	25,849,367.04	25,862,945.84
592-000-153.000	Acc Depr-Water Systems	(9,452,541.64)	(9,452,541.64)
592-000-154.000	Sewer Systems	39,863,387.77	40,161,394.43
592-000-155.000	Acc Depr-Sewer Systems	(15,847,574.51)	(15,847,574.51)
	Total Assets	**47,950,715.20**	**48,805,075.99**
*** Liabilities ***			
592-000-202.000	Accounts Payable	371,819.83	386,840.67
592-000-221.072	Due to Hudsonville Sewer	3,343.30	5,528.69
592-000-221.100	Due To Grandville Blendon Hookup	25,200.00	16,200.00
592-000-221.101	Sewer Plant Hookup Charges	261,000.00	220,500.00
592-000-226.100	Due To Blendon Payback	10,284.48	11,934.48
592-000-231.400	Cancer Insurance	(51.36)	(51.36)
	Total Liabilities	**671,596.25**	**640,952.48**
*** Fund Balance ***			
592-000-395.000	Retained Earnings	48,098,502.27	48,098,502.27
	Total Fund Balance	**48,098,502.27**	**48,098,502.27**
	Beginning Fund Balance	**48,098,502.27**	**48,098,502.27**
	Net of Revenues VS Expenditures - 2015		**915,342.43**
	***2015 End FB/2016 Beg FB**	**49,013,844.70**	
	Net of Revenues VS Expenditures - Current Year	**(819,383.32)**	**(849,721.19)**
	Ending Fund Balance	**47,279,118.95**	**48,164,123.51**
	Total Liabilities And Fund Balance	**47,950,715.20**	**48,805,075.99**

* Year Not Closed

Fund 703 Current Tax Collection

GL Number	Description	PERIOD ENDED 01/31/2015	PERIOD ENDED 01/31/2016
*** Assets ***			
703-000-001.000	Cash	110,540.10	124,039.44
	Total Assets	**110,540.10**	**124,039.44**
*** Liabilities ***			
703-000-202.000	Accounts Payable	110,540.10	124,039.44
	Total Liabilities	**110,540.10**	**124,039.44**
*** Fund Balance ***			
	Total Fund Balance	**0.00**	**0.00**
	Beginning Fund Balance	**0.00**	**0.00**
	Net of Revenues VS Expenditures - 2015		**0.00**
	***2015 End FB/2016 Beg FB**	**0.00**	
	Net of Revenues VS Expenditures - Current Year	**0.00**	**0.00**
	Ending Fund Balance	**0.00**	**0.00**
	Total Liabilities And Fund Balance	**110,540.10**	**124,039.44**

* Year Not Closed

REVENUE AND EXPENDITURE REPORT FOR GEORGETOWN CHARTER TOWNSHIP

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Revenues						
Dept 000-Revenues						
101-000-403.000	Property Taxes	3,999,000.00	4,002,100.25	4,002,100.25	(3,100.25)	100.08
101-000-408.000	Mobile Home Park Tax	350.00	39.00	39.00	311.00	11.14
101-000-415.000	Act 198 Tax	6,200.00	5,588.59	5,588.59	611.41	90.14
101-000-416.000	Fee for School Tax Collection	43,000.00	0.00	0.00	43,000.00	0.00
101-000-445.000	Penalties and Interest	8,000.00	2,650.15	2,650.15	5,349.85	33.13
101-000-454.000	Junk Yard Licenses	225.00	0.00	0.00	225.00	0.00
101-000-455.000	Zoning Permits	34,000.00	3,475.00	3,475.00	30,525.00	10.22
101-000-477.000	Building Permits	27,000.00	1,241.70	1,241.70	25,758.30	4.60
101-000-480.000	Mechanical Permits	12,000.00	543.05	543.05	11,456.95	4.53
101-000-481.000	Electrical Permit	10,000.00	387.02	387.02	9,612.98	3.87
101-000-484.000	Plumbing Permits	7,000.00	199.65	199.65	6,800.35	2.85
101-000-574.100	Sales Tax (State Revenue Sharing)	3,857,400.00	0.00	0.00	3,857,400.00	0.00
101-000-574.101	Statutory Revenue Sharing	80,000.00	0.00	0.00	80,000.00	0.00
101-000-574.200	Maintenance Fee	16,000.00	0.00	0.00	16,000.00	0.00
101-000-574.300	State Revenue Fire Protection	5,000.00	0.00	0.00	5,000.00	0.00
101-000-574.500	Returnable License Fee	5,600.00	0.00	0.00	5,600.00	0.00
101-000-574.600	Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-000-599.000	Contribution from Fund Balance	493,237.00	0.00	0.00	493,237.00	0.00
101-000-608.000	Special Use Permit	4,000.00	300.00	300.00	3,700.00	7.50
101-000-609.000	Zoning Variances	3,500.00	400.00	400.00	3,100.00	11.43
101-000-610.000	Platting Fees	15,000.00	600.00	600.00	14,400.00	4.00
101-000-611.000	Site Plan and PUD Fees	5,000.00	400.00	400.00	4,600.00	8.00
101-000-612.000	Rezoning Fees	0.00	0.00	0.00	0.00	0.00
101-000-613.000	Cemetery Deed Transfer Fee	0.00	0.00	0.00	0.00	0.00
101-000-634.000	Grave Openings	85,000.00	8,288.00	8,288.00	76,712.00	9.75
101-000-635.000	Ice Time Rental	320,000.00	42,750.13	42,750.13	277,249.87	13.36
101-000-635.001	Adult Hockey	110,000.00	5,182.00	5,182.00	104,818.00	4.71
101-000-635.002	Learn-to-Skate	20,000.00	5,000.00	5,000.00	15,000.00	25.00
101-000-635.003	Learn-to-Play	1,000.00	0.00	0.00	1,000.00	0.00
101-000-635.004	Youth Hockey	100,000.00	8,831.02	8,831.02	91,168.98	8.83
101-000-635.005	Camps	15,000.00	0.00	0.00	15,000.00	0.00
101-000-635.007	Tournaments	0.00	0.00	0.00	0.00	0.00
101-000-635.100	Public Skating	34,000.00	7,237.15	7,237.15	26,762.85	21.29
101-000-635.101	Drop In Hockey	30,000.00	1,915.00	1,915.00	28,085.00	6.38
101-000-635.102	Open Free Style Skating	20,000.00	1,126.00	1,126.00	18,874.00	5.63
101-000-635.103	Skate Rental	12,000.00	2,940.00	2,940.00	9,060.00	24.50
101-000-635.104	Skate Mates	1,200.00	357.00	357.00	843.00	29.75
101-000-635.105	Skate Sharpening	100.00	0.00	0.00	100.00	0.00
101-000-635.200	Vending Machine	1,500.00	445.32	445.32	1,054.68	29.69
101-000-635.201	Video Arcade Machines	1,500.00	285.00	285.00	1,215.00	19.00
101-000-635.202	Birthday Parties/Meeting Rooms	0.00	520.00	520.00	(520.00)	100.00
101-000-635.203	Advertising	4,000.00	0.00	0.00	4,000.00	0.00
101-000-635.301	Sales Ice Concessions	4,500.00	1,000.00	1,000.00	3,500.00	22.22
101-000-635.302	Proshop Sales	8,000.00	500.00	500.00	7,500.00	6.25
101-000-636.000	Annual Cemetery Care	50.00	336.00	336.00	(286.00)	672.00
101-000-639.000	Senior Class Fees	7,660.00	1,345.00	1,345.00	6,315.00	17.56
101-000-639.001	Senior Enrichment Grant	4,000.00	0.00	0.00	4,000.00	0.00
101-000-639.002	Senior Fund Raising	2,500.00	0.00	0.00	2,500.00	0.00
101-000-639.003	Senior Rents	900.00	75.00	75.00	825.00	8.33
101-000-639.200	Transportation Fares	46,000.00	4,476.33	4,476.33	41,523.67	9.73
101-000-639.201	Transportation Grant	46,309.00	0.00	0.00	46,309.00	0.00
101-000-641.000	Weed Removal	2,700.00	0.00	0.00	2,700.00	0.00
101-000-643.000	Cemetery Lots	35,000.00	2,775.00	2,775.00	32,225.00	7.93
101-000-649.100	Park Entrance Fees	21,000.00	40.00	40.00	20,960.00	0.19
101-000-650.000	Cable TV	450,000.00	0.00	0.00	450,000.00	0.00

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Revenues						
101-000-650.100	Cable TV C-TEC	600.00	0.00	0.00	600.00	0.00
101-000-650.300	Allendale Telephone	4,200.00	464.75	464.75	3,735.25	11.07
101-000-650.400	at&t cable fees	275,000.00	0.00	0.00	275,000.00	0.00
101-000-658.000	Ordinance Fines	90,000.00	5,043.41	5,043.41	84,956.59	5.60
101-000-665.000	Interest	35,000.00	0.00	0.00	35,000.00	0.00
101-000-665.100	Interest Assessments	300.00	0.00	0.00	300.00	0.00
101-000-667.000	Rents	200,000.00	19,156.08	19,156.08	180,843.92	9.58
101-000-667.570	Rent-Ice Arena	30,000.00	500.00	500.00	29,500.00	1.67
101-000-672.000	Special Assessment Revenue	1,000.00	0.00	0.00	1,000.00	0.00
101-000-673.200	Sale of Fixed Assets	800,000.00	1,176.00	1,176.00	798,824.00	0.15
101-000-675.000	Donations	0.00	(100.00)	(100.00)	100.00	100.00
101-000-675.200	Fire Prevention Donation	0.00	0.00	0.00	0.00	0.00
101-000-676.000	Fire Dept Cost Recovery	0.00	0.00	0.00	0.00	0.00
101-000-677.000	Election Reimbursement	20,000.00	0.00	0.00	20,000.00	0.00
101-000-686.000	Miscellaneous Revenue	11,000.00	457.98	457.98	10,542.02	4.16
101-000-686.002	EDC Fees	0.00	0.00	0.00	0.00	0.00
101-000-686.005	Ice Arena Shortage	0.00	0.00	0.00	0.00	0.00
101-000-699.000	Transfers In	0.00	0.00	0.00	0.00	0.00
101-000-699.711	Transfers In	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 000-Revenues		11,517,531.00	4,140,046.58	4,140,046.58	7,377,484.42	35.95
TOTAL Revenues		11,517,531.00	4,140,046.58	4,140,046.58	7,377,484.42	35.95
Expenditures						
Dept 101-Township Board						
101-101-702.000	Salaries and Wages	30,000.00	(353.63)	(353.63)	30,353.63	(1.18)
101-101-702.600	Longevity Pay	400.00	233.30	233.30	166.70	58.33
101-101-715.000	Social Security	2,950.00	157.20	157.20	2,792.80	5.33
101-101-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-101-820.000	Classes & Training	4,000.00	531.30	531.30	3,468.70	13.28
101-101-828.000	Dues and Memberships	7,000.00	0.00	0.00	7,000.00	0.00
101-101-860.000	Transportation	400.00	203.04	203.04	196.96	50.76
101-101-874.000	Retirement Benefits	4,000.00	188.80	188.80	3,811.20	4.72
101-101-900.000	Printing & Publishing	3,000.00	120.12	120.12	2,879.88	4.00
101-101-956.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
Total Dept 101-Township Board		52,750.00	1,080.13	1,080.13	51,669.87	2.05
Dept 171-Supervisor						
101-171-702.000	Salaries and Wages	22,000.00	(279.67)	(279.67)	22,279.67	(1.27)
101-171-702.600	Longevity Pay	300.00	303.83	303.83	(3.83)	101.28
101-171-715.000	Social Security	1,700.00	90.50	90.50	1,609.50	5.32
101-171-726.000	Supplies	200.00	0.00	0.00	200.00	0.00
101-171-820.000	Classes & Training	1,000.00	0.00	0.00	1,000.00	0.00
101-171-828.000	Dues and Memberships	0.00	0.00	0.00	0.00	0.00
101-171-860.000	Transportation	400.00	51.75	51.75	348.25	12.94
101-171-874.000	Retirement Benefits	2,700.00	95.94	95.94	2,604.06	3.55
101-171-956.000	Miscellaneous Expense	400.00	400.00	400.00	0.00	100.00
101-171-970.000	Capital Outlay	500.00	0.00	0.00	500.00	0.00
Total Dept 171-Supervisor		29,200.00	662.35	662.35	28,537.65	2.27

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Dept 172-Superintendent						
101-172-702.000	Salaries and Wages	113,071.00	(3,136.18)	(3,136.18)	116,207.18	(2.77)
101-172-702.600	Longevity Pay	3,200.00	3,171.32	3,171.32	28.68	99.10
101-172-715.000	Social Security	9,200.00	669.01	669.01	8,530.99	7.27
101-172-726.000	Supplies	600.00	45.95	45.95	554.05	7.66
101-172-820.000	Classes & Training	1,800.00	20.00	20.00	1,780.00	1.11
101-172-828.000	Dues and Memberships	1,050.00	0.00	0.00	1,050.00	0.00
101-172-834.000	Hospitalization	24,000.00	1,639.44	1,639.44	22,360.56	6.83
101-172-836.000	Life Insurance	200.00	13.86	13.86	186.14	6.93
101-172-837.000	Insurance & Bonds	150.00	150.00	150.00	0.00	100.00
101-172-853.000	Telephone	800.00	0.00	0.00	800.00	0.00
101-172-860.000	Transportation	4,200.00	350.00	350.00	3,850.00	8.33
101-172-874.000	Retirement Benefits	14,500.00	656.89	656.89	13,843.11	4.53
101-172-956.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
101-172-970.000	Capital Outlay	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 172-Superintendent		174,271.00	3,580.29	3,580.29	170,690.71	2.05
Dept 201-General Expense						
101-201-702.900	Salaries & Wages	60,000.00	178.45	178.45	59,821.55	0.30
101-201-715.000	Social Security	5,000.00	136.83	136.83	4,863.17	2.74
101-201-726.000	Supplies	16,000.00	883.04	883.04	15,116.96	5.52
101-201-727.000	Postage	22,000.00	250.00	250.00	21,750.00	1.14
101-201-801.000	Legal	30,000.00	2,835.50	2,835.50	27,164.50	9.45
101-201-803.000	Independent Audit	0.00	0.00	0.00	0.00	0.00
101-201-806.000	Computer	15,000.00	634.52	634.52	14,365.48	4.23
101-201-820.000	Classes & Training	4,000.00	0.00	0.00	4,000.00	0.00
101-201-837.000	Insurance & Bonds	10,000.00	8,747.25	8,747.25	1,252.75	87.47
101-201-874.000	Retirement Benefits	8,000.00	37.53	37.53	7,962.47	0.47
101-201-923.000	Trash Removal	1,000.00	0.00	0.00	1,000.00	0.00
101-201-930.000	Repairs & Maintenance	15,000.00	1,253.00	1,253.00	13,747.00	8.35
101-201-956.000	Miscellaneous Expense	6,000.00	18.00	18.00	5,982.00	0.30
101-201-970.000	Capital Outlay	40,000.00	10,423.93	10,423.93	29,576.07	26.06
101-201-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
Total Dept 201-General Expense		232,000.00	25,398.05	25,398.05	206,601.95	10.95
Dept 215-Clerk						
101-215-702.000	Salaries and Wages	15,000.00	(161.35)	(161.35)	15,161.35	(1.08)
101-215-702.600	Longevity Pay	300.00	211.44	211.44	88.56	70.48
101-215-715.000	Social Security	1,200.00	70.03	70.03	1,129.97	5.84
101-215-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-215-820.000	Classes & Training	1,500.00	0.00	0.00	1,500.00	0.00
101-215-828.000	Dues and Memberships	800.00	180.00	180.00	620.00	22.50
101-215-860.000	Transportation	500.00	0.00	0.00	500.00	0.00
101-215-874.000	Retirement Benefits	1,600.00	75.79	75.79	1,524.21	4.74
101-215-900.000	Printing & Publishing	0.00	0.00	0.00	0.00	0.00
101-215-956.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
101-215-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 215-Clerk		21,900.00	375.91	375.91	21,524.09	1.72
Dept 247-Board of Review						

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-247-702.000	Salaries and Wages	3,500.00	0.00	0.00	3,500.00	0.00
101-247-715.000	Social Security	380.00	0.00	0.00	380.00	0.00
101-247-900.000	Printing & Publishing	200.00	0.00	0.00	200.00	0.00
101-247-956.000	Miscellaneous Expense	225.00	0.00	0.00	225.00	0.00
Total Dept 247-Board of Review		4,305.00	0.00	0.00	4,305.00	0.00
Dept 253-Treasurer						
101-253-702.000	Salaries and Wages	15,500.00	(105.68)	(105.68)	15,605.68	(0.68)
101-253-702.600	Longevity Pay	130.00	142.08	142.08	(12.08)	109.29
101-253-715.000	Social Security	1,200.00	50.74	50.74	1,149.26	4.23
101-253-726.000	Supplies	50.00	0.00	0.00	50.00	0.00
101-253-727.000	Postage	0.00	0.00	0.00	0.00	0.00
101-253-820.000	Classes & Training	1,000.00	0.00	0.00	1,000.00	0.00
101-253-828.000	Dues and Memberships	50.00	0.00	0.00	50.00	0.00
101-253-860.000	Transportation	200.00	0.00	0.00	200.00	0.00
101-253-874.000	Retirement Benefits	1,700.00	54.76	54.76	1,645.24	3.22
101-253-956.000	Miscellaneous Expense	100.00	0.00	0.00	100.00	0.00
101-253-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 253-Treasurer		19,930.00	141.90	141.90	19,788.10	0.71
Dept 257-Assessing Department						
101-257-702.000	Salaries and Wages	130,000.00	(984.10)	(984.10)	130,984.10	(0.76)
101-257-702.600	Longevity Pay	1,300.00	1,035.08	1,035.08	264.92	79.62
101-257-702.800	Overtime	2,000.00	205.47	205.47	1,794.53	10.27
101-257-715.000	Social Security	9,000.00	348.91	348.91	8,651.09	3.88
101-257-726.000	Supplies	8,000.00	0.00	0.00	8,000.00	0.00
101-257-727.000	Postage	8,500.00	7,612.50	7,612.50	887.50	89.56
101-257-801.000	Legal	3,000.00	0.00	0.00	3,000.00	0.00
101-257-806.000	Computer	4,000.00	0.00	0.00	4,000.00	0.00
101-257-820.000	Classes & Training	2,000.00	0.00	0.00	2,000.00	0.00
101-257-828.000	Dues and Memberships	300.00	20.00	20.00	280.00	6.67
101-257-834.000	Hospitalization	15,000.00	541.00	541.00	14,459.00	3.61
101-257-836.000	Life Insurance	200.00	13.86	13.86	186.14	6.93
101-257-860.000	Transportation	1,500.00	0.00	0.00	1,500.00	0.00
101-257-874.000	Retirement Benefits	8,500.00	371.65	371.65	8,128.35	4.37
101-257-956.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
101-257-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 257-Assessing Department		193,800.00	9,164.37	9,164.37	184,635.63	4.73
Dept 262-Election						
101-262-702.000	Salaries and Wages	30,000.00	102.50	102.50	29,897.50	0.34
101-262-715.000	Social Security	2,300.00	0.00	0.00	2,300.00	0.00
101-262-726.000	Supplies	11,000.00	11,855.33	11,855.33	(855.33)	107.78
101-262-727.000	Postage	20,000.00	2,660.72	2,660.72	17,339.28	13.30
101-262-802.400	Election Inspectors	85,000.00	0.00	0.00	85,000.00	0.00
101-262-900.000	Printing & Publishing	3,000.00	0.00	0.00	3,000.00	0.00
101-262-956.000	Miscellaneous Expense	28,000.00	0.00	0.00	28,000.00	0.00
101-262-970.000	Capital Outlay	5,000.00	0.00	0.00	5,000.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Total Dept 262-Election		184,300.00	14,618.55	14,618.55	169,681.45	7.93
Dept 276-Cemetery						
101-276-702.000	Salaries and Wages	57,000.00	(1,052.58)	(1,052.58)	58,052.58	(1.85)
101-276-702.600	Longevity Pay	775.00	775.76	775.76	(0.76)	100.10
101-276-702.800	Overtime	4,200.00	271.95	271.95	3,928.05	6.48
101-276-715.000	Social Security	4,200.00	227.40	227.40	3,972.60	5.41
101-276-726.000	Supplies	19,000.00	6,018.89	6,018.89	12,981.11	31.68
101-276-741.000	Uniforms	800.00	0.00	0.00	800.00	0.00
101-276-803.000	Independent Audit	800.00	0.00	0.00	800.00	0.00
101-276-806.000	Computer	1,000.00	0.00	0.00	1,000.00	0.00
101-276-808.000	Memorial Day	600.00	0.00	0.00	600.00	0.00
101-276-820.000	Classes & Training	500.00	0.00	0.00	500.00	0.00
101-276-834.000	Hospitalization	24,000.00	1,644.30	1,644.30	22,355.70	6.85
101-276-836.000	Life Insurance	200.00	13.86	13.86	186.14	6.93
101-276-837.000	Insurance & Bonds	5,000.00	0.00	0.00	5,000.00	0.00
101-276-853.000	Telephone	1,100.00	45.00	45.00	1,055.00	4.09
101-276-860.000	Transportation	4,200.00	0.00	0.00	4,200.00	0.00
101-276-874.000	Retirement Benefits	5,800.00	236.69	236.69	5,563.31	4.08
101-276-920.000	Natural Gas	2,000.00	0.00	0.00	2,000.00	0.00
101-276-921.000	Electric	3,500.00	22.59	22.59	3,477.41	0.65
101-276-923.000	Trash Removal	1,000.00	0.00	0.00	1,000.00	0.00
101-276-930.000	Repairs & Maintenance	40,000.00	526.31	526.31	39,473.69	1.32
101-276-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
101-276-970.000	Capital Outlay	150,000.00	0.00	0.00	150,000.00	0.00
101-276-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
Total Dept 276-Cemetery		325,675.00	8,730.17	8,730.17	316,944.83	2.68
Dept 301-Sheriff/E-Unit						
101-301-813.100	Ott Cty Personnel Services	1,600,000.00	0.00	0.00	1,600,000.00	0.00
101-301-881.000	Crime Prevention	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 301-Sheriff/E-Unit		1,602,000.00	0.00	0.00	1,602,000.00	0.00
Dept 315-Crossing Guard						
101-315-702.000	Salaries and Wages	70,000.00	102.39	102.39	69,897.61	0.15
101-315-715.000	Social Security	5,800.00	64.12	64.12	5,735.88	1.11
101-315-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-315-837.000	Insurance & Bonds	3,000.00	3,000.00	3,000.00	0.00	100.00
101-315-930.000	Repairs & Maintenance	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 315-Crossing Guard		81,800.00	3,166.51	3,166.51	78,633.49	3.87
Dept 336-Fire Dept						
101-336-702.000	Salaries and Wages	191,000.00	(2,823.12)	(2,823.12)	193,823.12	(1.48)
101-336-702.300	Paid on Call Wages	245,000.00	(11,017.33)	(11,017.33)	256,017.33	(4.50)
101-336-702.600	Longevity Pay	2,700.00	2,820.90	2,820.90	(120.90)	104.48
101-336-715.000	Social Security	33,500.00	785.75	785.75	32,714.25	2.35
101-336-726.000	Supplies	15,500.00	729.53	729.53	14,770.47	4.71
101-336-741.000	Uniforms	6,000.00	0.00	0.00	6,000.00	0.00
101-336-741.100	Turn Out Gear	35,000.00	379.00	379.00	34,621.00	1.08

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-336-803.000	Independent Audit	1,000.00	0.00	0.00	1,000.00	0.00
101-336-806.000	Computer	7,700.00	797.11	797.11	6,902.89	10.35
101-336-820.000	Classes & Training	10,000.00	183.48	183.48	9,816.52	1.83
101-336-828.000	Dues and Memberships	1,500.00	0.00	0.00	1,500.00	0.00
101-336-834.000	Hospitalization	63,000.00	3,963.04	3,963.04	59,036.96	6.29
101-336-835.000	Health Services	4,000.00	445.00	445.00	3,555.00	11.13
101-336-836.000	Life Insurance	500.00	41.58	41.58	458.42	8.32
101-336-837.000	Insurance & Bonds	22,000.00	26,066.00	26,066.00	(4,066.00)	118.48
101-336-853.000	Telephone	3,000.00	174.54	174.54	2,825.46	5.82
101-336-860.000	Transportation	15,000.00	0.00	0.00	15,000.00	0.00
101-336-874.000	Retirement Benefits	21,000.00	897.70	897.70	20,102.30	4.27
101-336-883.000	Fire Prevention	4,000.00	0.00	0.00	4,000.00	0.00
101-336-920.000	Natural Gas	22,000.00	0.00	0.00	22,000.00	0.00
101-336-921.000	Electric	29,000.00	708.34	708.34	28,291.66	2.44
101-336-923.000	Trash Removal	1,000.00	0.00	0.00	1,000.00	0.00
101-336-930.000	Repairs & Maintenance	60,000.00	1,422.25	1,422.25	58,577.75	2.37
101-336-930.100	Building Repairs	7,500.00	90.00	90.00	7,410.00	1.20
101-336-956.000	Miscellaneous Expense	3,500.00	8.94	8.94	3,491.06	0.26
101-336-970.000	Capital Outlay	120,000.00	675.42	675.42	119,324.58	0.56
101-336-970.001	Capital Outlay-Fixed Asset	0.00	3,000.00	3,000.00	(3,000.00)	100.00
101-336-970.002	Dive Team Equipment	25,000.00	0.00	0.00	25,000.00	0.00
101-336-981.100	Fire Truck	0.00	0.00	0.00	0.00	0.00
Total Dept 336-Fire Dept		949,400.00	29,348.13	29,348.13	920,051.87	3.09
Dept 380-Building Dept						
101-380-702.000	Salaries and Wages	175,000.00	(1,691.73)	(1,691.73)	176,691.73	(0.97)
101-380-702.600	Longevity Pay	3,500.00	1,991.41	1,991.41	1,508.59	56.90
101-380-702.800	Overtime	8,000.00	0.00	0.00	8,000.00	0.00
101-380-715.000	Social Security	12,000.00	578.45	578.45	11,421.55	4.82
101-380-726.000	Supplies	3,000.00	242.12	242.12	2,757.88	8.07
101-380-741.000	Uniforms	500.00	0.00	0.00	500.00	0.00
101-380-801.000	Legal	30,000.00	0.00	0.00	30,000.00	0.00
101-380-802.000	Engineering	2,000.00	0.00	0.00	2,000.00	0.00
101-380-802.100	Inspections-Subcontracted	2,000.00	0.00	0.00	2,000.00	0.00
101-380-803.000	Independent Audit	3,000.00	0.00	0.00	3,000.00	0.00
101-380-806.000	Computer	5,000.00	0.00	0.00	5,000.00	0.00
101-380-806.200	GIS Ottawa County	10,000.00	9,586.00	9,586.00	414.00	95.86
101-380-820.000	Classes & Training	1,000.00	0.00	0.00	1,000.00	0.00
101-380-828.000	Dues and Memberships	0.00	0.00	0.00	0.00	0.00
101-380-834.000	Hospitalization	20,000.00	892.33	892.33	19,107.67	4.46
101-380-836.000	Life Insurance	350.00	25.61	25.61	324.39	7.32
101-380-837.000	Insurance & Bonds	10,000.00	7,500.00	7,500.00	2,500.00	75.00
101-380-860.000	Transportation	4,000.00	3.78	3.78	3,996.22	0.09
101-380-874.000	Retirement Benefits	14,000.00	375.47	375.47	13,624.53	2.68
101-380-956.000	Miscellaneous Expense	500.00	345.00	345.00	155.00	69.00
101-380-962.000	Weed Control	0.00	0.00	0.00	0.00	0.00
101-380-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-380-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
Total Dept 380-Building Dept		303,850.00	19,848.44	19,848.44	284,001.56	6.53
Dept 445-Drains						
101-445-802.000	Engineering	3,000.00	0.00	0.00	3,000.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-445-969.000	Drain Tax at Large	500,000.00	0.00	0.00	500,000.00	0.00
Total Dept 445-Drains		503,000.00	0.00	0.00	503,000.00	0.00
Dept 446-Highway & Street						
101-446-805.000	Construction	1,500,000.00	8,740.77	8,740.77	1,491,259.23	0.58
101-446-828.000	Dues and Memberships	20,500.00	0.00	0.00	20,500.00	0.00
101-446-930.000	Repairs & Maintenance	16,000.00	1,412.63	1,412.63	14,587.37	8.83
101-446-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
Total Dept 446-Highway & Street		1,536,500.00	10,153.40	10,153.40	1,526,346.60	0.66
Dept 448-Street Lights						
101-448-805.000	Construction	2,000.00	0.00	0.00	2,000.00	0.00
101-448-921.000	Electric	450,000.00	27,423.92	27,423.92	422,576.08	6.09
Total Dept 448-Street Lights		452,000.00	27,423.92	27,423.92	424,576.08	6.07
Dept 721-Planning Commission						
101-721-702.000	Salaries and Wages	9,000.00	21.72	21.72	8,978.28	0.24
101-721-715.000	Social Security	800.00	67.32	67.32	732.68	8.42
101-721-804.000	Planner	10,000.00	0.00	0.00	10,000.00	0.00
101-721-820.000	Classes & Training	500.00	0.00	0.00	500.00	0.00
101-721-828.000	Dues and Memberships	800.00	0.00	0.00	800.00	0.00
101-721-860.000	Transportation	100.00	0.00	0.00	100.00	0.00
101-721-900.000	Printing & Publishing	3,500.00	60.06	60.06	3,439.94	1.72
101-721-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
Total Dept 721-Planning Commission		24,700.00	149.10	149.10	24,550.90	0.60
Dept 722-Zoning Board of Appeals						
101-722-702.000	Salaries and Wages	3,000.00	3.95	3.95	2,996.05	0.13
101-722-715.000	Social Security	300.00	12.24	12.24	287.76	4.08
101-722-804.000	Planner	1,000.00	0.00	0.00	1,000.00	0.00
101-722-900.000	Printing & Publishing	1,000.00	0.00	0.00	1,000.00	0.00
101-722-956.000	Miscellaneous Expense	200.00	0.00	0.00	200.00	0.00
Total Dept 722-Zoning Board of Appeals		5,500.00	16.19	16.19	5,483.81	0.29
Dept 751-Parks & Recreation						
101-751-702.000	Salaries and Wages	130,000.00	(1,829.86)	(1,829.86)	131,829.86	(1.41)
101-751-702.200	Park Attendant Wages	0.00	0.00	0.00	0.00	0.00
101-751-702.600	Longevity Pay	1,300.00	1,510.00	1,510.00	(210.00)	116.15
101-751-702.800	Overtime	8,000.00	376.26	376.26	7,623.74	4.70
101-751-715.000	Social Security	8,500.00	410.68	410.68	8,089.32	4.83
101-751-726.000	Supplies	25,000.00	237.12	237.12	24,762.88	0.95
101-751-741.000	Uniforms	600.00	125.99	125.99	474.01	21.00
101-751-801.000	Legal	10,000.00	0.00	0.00	10,000.00	0.00
101-751-803.000	Independent Audit	1,000.00	0.00	0.00	1,000.00	0.00
101-751-804.000	Planner	0.00	0.00	0.00	0.00	0.00
101-751-820.000	Classes & Training	300.00	0.00	0.00	300.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-751-828.000	Dues and Memberships	0.00	0.00	0.00	0.00	0.00
101-751-834.000	Hospitalization	32,000.00	2,262.48	2,262.48	29,737.52	7.07
101-751-836.000	Life Insurance	300.00	25.61	25.61	274.39	8.54
101-751-837.000	Insurance & Bonds	13,000.00	13,000.00	13,000.00	0.00	100.00
101-751-853.000	Telephone	700.00	35.00	35.00	665.00	5.00
101-751-860.000	Transportation	5,000.00	0.00	0.00	5,000.00	0.00
101-751-874.000	Retirement Benefits	8,400.00	400.44	400.44	7,999.56	4.77
101-751-920.000	Natural Gas	0.00	0.00	0.00	0.00	0.00
101-751-921.000	Electric	19,000.00	822.37	822.37	18,177.63	4.33
101-751-923.000	Trash Removal	2,000.00	0.00	0.00	2,000.00	0.00
101-751-930.000	Repairs & Maintenance	90,000.00	3,123.60	3,123.60	86,876.40	3.47
101-751-930.010	Mowing	70,000.00	0.00	0.00	70,000.00	0.00
101-751-930.020	Fertilizer	9,000.00	0.00	0.00	9,000.00	0.00
101-751-930.030	Sprinkling Repair	12,000.00	0.00	0.00	12,000.00	0.00
101-751-930.040	Algae Treatments	5,000.00	0.00	0.00	5,000.00	0.00
101-751-956.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
101-751-970.000	Capital Outlay	50,000.00	(102,170.60)	(102,170.60)	152,170.60	(204.34)
101-751-970.001	Capital Outlay-Fixed Asset	750,000.00	27,225.14	27,225.14	722,774.86	3.63
Total Dept 751-Parks & Recreation		1,251,600.00	(54,445.77)	(54,445.77)	1,306,045.77	(4.35)
Dept 797-Senior Transportation						
101-797-702.000	Salaries and Wages	61,000.00	149.13	149.13	60,850.87	0.24
101-797-715.000	Social Security	4,600.00	93.36	93.36	4,506.64	2.03
101-797-803.000	Independent Audit	900.00	0.00	0.00	900.00	0.00
101-797-820.000	Classes & Training	100.00	0.00	0.00	100.00	0.00
101-797-837.000	Insurance & Bonds	7,000.00	7,000.00	7,000.00	0.00	100.00
101-797-860.000	Transportation	36,500.00	0.00	0.00	36,500.00	0.00
101-797-930.000	Repairs & Maintenance	35,000.00	165.87	165.87	34,834.13	0.47
101-797-956.000	Miscellaneous Expense	2,800.00	0.00	0.00	2,800.00	0.00
101-797-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 797-Senior Transportation		147,900.00	7,408.36	7,408.36	140,491.64	5.01
Dept 799-Senior Center						
101-799-702.000	Salaries and Wages	65,000.00	335.41	335.41	64,664.59	0.52
101-799-702.600	Longevity Pay	600.00	0.00	0.00	600.00	0.00
101-799-715.000	Social Security	4,400.00	227.30	227.30	4,172.70	5.17
101-799-726.000	Supplies	2,500.00	121.13	121.13	2,378.87	4.85
101-799-802.300	Consulting	10,000.00	682.00	682.00	9,318.00	6.82
101-799-803.000	Independent Audit	500.00	0.00	0.00	500.00	0.00
101-799-837.000	Insurance & Bonds	2,300.00	2,250.00	2,250.00	50.00	97.83
101-799-853.000	Telephone	1,050.00	119.09	119.09	930.91	11.34
101-799-860.000	Transportation	200.00	0.00	0.00	200.00	0.00
101-799-920.000	Natural Gas	1,600.00	0.00	0.00	1,600.00	0.00
101-799-921.000	Electric	5,500.00	457.06	457.06	5,042.94	8.31
101-799-923.000	Trash Removal	800.00	0.00	0.00	800.00	0.00
101-799-930.000	Repairs & Maintenance	5,000.00	1,279.50	1,279.50	3,720.50	25.59
101-799-956.000	Miscellaneous Expense	1,800.00	522.67	522.67	1,277.33	29.04
101-799-970.000	Capital Outlay	5,000.00	0.00	0.00	5,000.00	0.00
101-799-975.000	Building-New Construction	1,500,000.00	318,587.75	318,587.75	1,181,412.25	21.24
Total Dept 799-Senior Center		1,606,250.00	324,581.91	324,581.91	1,281,668.09	20.21

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Dept 800-Community Projects						
101-800-801.300	Contractual Services	50,000.00	6,451.00	6,451.00	43,549.00	12.90
101-800-961.000	Cable TV Consortium	98,000.00	0.00	0.00	98,000.00	0.00
Total Dept 800-Community Projects		148,000.00	6,451.00	6,451.00	141,549.00	4.36
Dept 804-Museum						
101-804-726.000	Supplies	200.00	0.00	0.00	200.00	0.00
101-804-837.000	Insurance & Bonds	1,000.00	1,000.00	1,000.00	0.00	100.00
101-804-853.000	Telephone	300.00	23.91	23.91	276.09	7.97
101-804-920.000	Natural Gas	2,000.00	0.00	0.00	2,000.00	0.00
101-804-921.000	Electric	2,000.00	107.40	107.40	1,892.60	5.37
101-804-930.000	Repairs & Maintenance	6,000.00	22.00	22.00	5,978.00	0.37
101-804-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
101-804-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 804-Museum		11,500.00	1,153.31	1,153.31	10,346.69	10.03
Dept 805-Ice Arena						
101-805-702.000	Salaries and Wages	200,000.00	192.34	192.34	199,807.66	0.10
101-805-715.000	Social Security	15,000.00	586.63	586.63	14,413.37	3.91
101-805-726.000	Supplies	20,000.00	928.86	928.86	19,071.14	4.64
101-805-727.000	Postage	500.00	0.00	0.00	500.00	0.00
101-805-801.000	Legal	500.00	0.00	0.00	500.00	0.00
101-805-803.000	Independent Audit	2,000.00	0.00	0.00	2,000.00	0.00
101-805-806.000	Computer	5,000.00	317.90	317.90	4,682.10	6.36
101-805-820.000	Classes & Training	2,000.00	0.00	0.00	2,000.00	0.00
101-805-828.000	Dues and Memberships	500.00	0.00	0.00	500.00	0.00
101-805-834.000	Hospitalization	37,000.00	2,280.43	2,280.43	34,719.57	6.16
101-805-836.000	Life Insurance	500.00	27.72	27.72	472.28	5.54
101-805-837.000	Insurance & Bonds	18,000.00	18,000.00	18,000.00	0.00	100.00
101-805-853.000	Telephone	2,000.00	135.56	135.56	1,864.44	6.78
101-805-860.000	Transportation	2,000.00	64.80	64.80	1,935.20	3.24
101-805-874.000	Retirement Benefits	15,000.00	614.96	614.96	14,385.04	4.10
101-805-900.000	Printing & Publishing	1,500.00	60.00	60.00	1,440.00	4.00
101-805-920.000	Natural Gas	88,000.00	0.00	0.00	88,000.00	0.00
101-805-921.000	Electric	225,000.00	17,437.88	17,437.88	207,562.12	7.75
101-805-923.000	Trash Removal	1,500.00	0.00	0.00	1,500.00	0.00
101-805-930.000	Repairs & Maintenance	90,000.00	4,221.48	4,221.48	85,778.52	4.69
101-805-956.000	Miscellaneous Expense	1,000.00	0.00	0.00	1,000.00	0.00
101-805-956.001	Credit Card Fees	4,000.00	660.81	660.81	3,339.19	16.52
101-805-957.001	Adult Hockey	30,000.00	4,285.00	4,285.00	25,715.00	14.28
101-805-957.002	Learn-to-Skate	2,500.00	0.00	0.00	2,500.00	0.00
101-805-957.003	Learn-to-Play	1,000.00	0.00	0.00	1,000.00	0.00
101-805-957.004	Youth Hockey	27,500.00	1,629.00	1,629.00	25,871.00	5.92
101-805-957.005	Camps	1,500.00	0.00	0.00	1,500.00	0.00
101-805-957.007	Tournaments	0.00	0.00	0.00	0.00	0.00
101-805-975.000	Building-New Construction	0.00	0.00	0.00	0.00	0.00
Total Dept 805-Ice Arena		793,500.00	51,443.37	51,443.37	742,056.63	6.48
Dept 965-Transfers Out						
101-965-999.257	Transfer to Stabilization Fund	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-965-999.271	Transfers Out-Library	861,900.00	0.00	0.00	861,900.00	0.00
Total Dept 965-Transfers Out		861,900.00	0.00	0.00	861,900.00	0.00
TOTAL Expenditures		11,517,531.00	490,449.59	490,449.59	11,027,081.41	4.26
Fund 101 - General Fund:						
TOTAL REVENUES		11,517,531.00	4,140,046.58	4,140,046.58	7,377,484.42	35.95
TOTAL EXPENDITURES		11,517,531.00	490,449.59	490,449.59	11,027,081.41	4.26
NET OF REVENUES & EXPENDITURES		0.00	3,649,596.99	3,649,596.99	(3,649,596.99)	100.00

REVENUE AND EXPENDITURE REPORT FOR GEORGETOWN CHARTER TOWNSHIP

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 150 - Cemetery Perpetual Care Fund						
Revenues						
Dept 000-Revenues						
150-000-636.100	Perpetual Care	0.00	3,025.00	3,025.00	(3,025.00)	100.00
150-000-665.000	Interest	40,000.00	0.00	0.00	40,000.00	0.00
150-000-666.000	Unrealized Gain on Investment	0.00	0.00	0.00	0.00	0.00
150-000-686.000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
Total Dept 000-Revenues		40,000.00	3,025.00	3,025.00	36,975.00	7.56
TOTAL Revenues		40,000.00	3,025.00	3,025.00	36,975.00	7.56
Expenditures						
Dept 000-Revenues						
150-000-999.000	Operating Transfers Out	40,000.00	0.00	0.00	40,000.00	0.00
Total Dept 000-Revenues		40,000.00	0.00	0.00	40,000.00	0.00
TOTAL Expenditures		40,000.00	0.00	0.00	40,000.00	0.00
Fund 150 - Cemetery Perpetual Care Fund:						
TOTAL REVENUES		40,000.00	3,025.00	3,025.00	36,975.00	7.56
TOTAL EXPENDITURES		40,000.00	0.00	0.00	40,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	3,025.00	3,025.00	(3,025.00)	100.00

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - Library						
Revenues						
Dept 000-Revenues						
271-000-599.000	PO Enc Offset	0.00	0.00	0.00	0.00	0.00
Total Dept 000-Revenues		0.00	0.00	0.00	0.00	0.00
Dept 790-Library						
271-790-566.000	State Aid-Library	30,500.00	0.00	0.00	30,500.00	0.00
271-790-567.000	USF Funds	5,000.00	0.00	0.00	5,000.00	0.00
271-790-599.000	Contribution from Fund Balance	477,675.00	0.00	0.00	477,675.00	0.00
271-790-626.000	Copier-Microfiche	1,000.00	85.50	85.50	914.50	8.55
271-790-627.000	AV-Rentals	8,500.00	544.95	544.95	7,955.05	6.41
271-790-627.100	Library Rental Books	400.00	41.00	41.00	359.00	10.25
271-790-656.000	Penal Fines-Georgetown	170,000.00	0.00	0.00	170,000.00	0.00
271-790-656.100	Penal Fines-Blendon	0.00	0.00	0.00	0.00	0.00
271-790-657.000	Overdue Material Fines	20,000.00	3,332.92	3,332.92	16,667.08	16.66
271-790-675.000	Donations	0.00	0.00	0.00	0.00	0.00
271-790-686.000	Miscellaneous Revenue	5,000.00	1,767.63	1,767.63	3,232.37	35.35
271-790-686.001	Fund Raising	0.00	75.05	75.05	(75.05)	100.00
271-790-686.011	On Going Book Sale	3,200.00	171.50	171.50	3,028.50	5.36
271-790-686.012	Quarterly Book Sale	6,500.00	783.70	783.70	5,716.30	12.06
271-790-686.013	Grants Community	0.00	0.00	0.00	0.00	0.00
271-790-699.000	Transfers In	861,900.00	0.00	0.00	861,900.00	0.00
Total Dept 790-Library		1,589,675.00	6,802.25	6,802.25	1,582,872.75	0.43
TOTAL Revenues		1,589,675.00	6,802.25	6,802.25	1,582,872.75	0.43
Expenditures						
Dept 790-Library						
271-790-702.000	Salaries and Wages	790,000.00	6,805.78	6,805.78	783,194.22	0.86
271-790-702.600	Longevity Pay	9,000.00	0.00	0.00	9,000.00	0.00
271-790-715.000	Social Security	59,000.00	1,886.24	1,886.24	57,113.76	3.20
271-790-726.000	Supplies	30,000.00	1,949.95	1,949.95	28,050.05	6.50
271-790-726.001	Supplies from Fund Raising Income	0.00	0.00	0.00	0.00	0.00
271-790-726.400	Janitorial Supplies	5,100.00	17.34	17.34	5,082.66	0.34
271-790-727.000	Postage	1,800.00	0.00	0.00	1,800.00	0.00
271-790-801.000	Legal	0.00	0.00	0.00	0.00	0.00
271-790-801.300	Contractual Services	0.00	0.00	0.00	0.00	0.00
271-790-803.000	Independent Audit	1,000.00	0.00	0.00	1,000.00	0.00
271-790-806.000	Computer	27,000.00	790.31	790.31	26,209.69	2.93
271-790-809.000	Lakeland Library Coop	47,750.00	8,540.75	8,540.75	39,209.25	17.89
271-790-820.000	Classes & Training	1,600.00	0.00	0.00	1,600.00	0.00
271-790-828.000	Dues and Memberships	3,000.00	209.00	209.00	2,791.00	6.97
271-790-834.000	Hospitalization	68,000.00	5,277.49	5,277.49	62,722.51	7.76
271-790-836.000	Life Insurance	1,420.00	90.69	90.69	1,329.31	6.39
271-790-837.000	Insurance & Bonds	10,500.00	11,800.00	11,800.00	(1,300.00)	112.38
271-790-853.000	Telephone	1,000.00	18.00	18.00	982.00	1.80
271-790-860.000	Transportation	2,100.00	16.63	16.63	2,083.37	0.79
271-790-874.000	Retirement Benefits	40,000.00	1,162.42	1,162.42	38,837.58	2.91
271-790-884.000	Library Programs	15,000.00	(5.49)	(5.49)	15,005.49	(0.04)
271-790-900.000	Printing & Publishing	2,000.00	0.00	0.00	2,000.00	0.00
271-790-920.000	Natural Gas	7,210.00	0.00	0.00	7,210.00	0.00
271-790-921.000	Electric	23,690.00	1,485.60	1,485.60	22,204.40	6.27
271-790-923.000	Trash Removal	400.00	0.00	0.00	400.00	0.00

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - Library						
Expenditures						
271-790-930.000	Repairs & Maintenance	28,900.00	405.00	405.00	28,495.00	1.40
271-790-931.000	Rebinding	800.00	0.00	0.00	800.00	0.00
271-790-956.000	Miscellaneous Expense	1,500.00	0.00	0.00	1,500.00	0.00
271-790-970.000	Capital Outlay	40,205.00	10,423.94	10,423.94	29,781.06	25.93
271-790-970.001	Capital Outlay-Fixed Asset	150,000.00	0.00	0.00	150,000.00	0.00
271-790-975.000	Building-New Construction	0.00	0.00	0.00	0.00	0.00
271-790-982.000	Books	116,700.00	0.00	0.00	116,700.00	0.00
271-790-982.100	Magazines & Periodicals	19,000.00	0.00	0.00	19,000.00	0.00
271-790-982.200	AV-Audio Books	9,000.00	0.00	0.00	9,000.00	0.00
271-790-982.300	AV-DVD	10,000.00	0.00	0.00	10,000.00	0.00
271-790-982.400	AV-Music	7,000.00	0.00	0.00	7,000.00	0.00
271-790-982.500	Digitization-Software	10,000.00	0.00	0.00	10,000.00	0.00
271-790-982.600	Electronic Subscription	50,000.00	1,400.00	1,400.00	48,600.00	2.80
Total Dept 790-Library		1,589,675.00	52,273.65	52,273.65	1,537,401.35	3.29
TOTAL Expenditures		1,589,675.00	52,273.65	52,273.65	1,537,401.35	3.29
Fund 271 - Library:						
TOTAL REVENUES		1,589,675.00	6,802.25	6,802.25	1,582,872.75	0.43
TOTAL EXPENDITURES		1,589,675.00	52,273.65	52,273.65	1,537,401.35	3.29
NET OF REVENUES & EXPENDITURES		0.00	(45,471.40)	(45,471.40)	45,471.40	100.00

REVENUE AND EXPENDITURE REPORT FOR GEORGETOWN CHARTER TOWNSHIP

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - Water/Sewer Fund						
Revenues						
Dept 000-Revenues						
592-000-446.000	Penalties & Arrears	100,000.00	8,838.52	8,838.52	91,161.48	8.84
592-000-599.000	Contribution from Fund Balance	1,544,500.00	0.00	0.00	1,544,500.00	0.00
592-000-628.000	Service Connections	40,000.00	0.00	0.00	40,000.00	0.00
592-000-629.000	Inspections	20,000.00	1,250.00	1,250.00	18,750.00	6.25
592-000-631.000	Labor Billed	1,000.00	0.00	0.00	1,000.00	0.00
592-000-631.100	Repair Reimbursement	7,000.00	0.00	0.00	7,000.00	0.00
592-000-637.000	Water Turn-On Fee	8,000.00	1,425.00	1,425.00	6,575.00	17.81
592-000-645.000	Water Customer Sales	4,500,000.00	(108,090.31)	(108,090.31)	4,608,090.31	(2.40)
592-000-645.200	Unmetered Water Charge	16,000.00	560.00	560.00	15,440.00	3.50
592-000-646.000	Sewage Treatment Sales	4,000,000.00	(132,982.74)	(132,982.74)	4,132,982.74	(3.32)
592-000-646.018	Sewer Revenue-Jamestown	0.00	0.00	0.00	0.00	0.00
592-000-647.000	Meters	80,000.00	6,250.00	6,250.00	73,750.00	7.81
592-000-665.009	Interest	15,000.00	0.00	0.00	15,000.00	0.00
592-000-665.100	Interest Assessments	4,000.00	0.00	0.00	4,000.00	0.00
592-000-672.100	Watermain Levied	12,000.00	0.00	0.00	12,000.00	0.00
592-000-672.200	Sewermain Levied	50,000.00	1,000.00	1,000.00	49,000.00	2.00
592-000-672.300	Sewer Hookup Levied	270,000.00	12,000.00	12,000.00	258,000.00	4.44
592-000-672.400	Water Hookup Levied	80,000.00	5,760.00	5,760.00	74,240.00	7.20
592-000-673.000	Contributed Water Lines-Developers	0.00	0.00	0.00	0.00	0.00
592-000-673.100	Contributed Sewer Lines-Developers	0.00	0.00	0.00	0.00	0.00
592-000-686.000	Miscellaneous Revenue	10,000.00	165.60	165.60	9,834.40	1.66
Total Dept 000-Revenues		10,757,500.00	(203,823.93)	(203,823.93)	10,961,323.93	(1.89)
TOTAL Revenues		10,757,500.00	(203,823.93)	(203,823.93)	10,961,323.93	(1.89)
Expenditures						
Dept 441-Dept of Public Works						
592-441-702.009	Salaries and Wages	650,000.00	6,703.88	6,703.88	643,296.12	1.03
592-441-702.609	Longevity Pay	9,500.00	0.00	0.00	9,500.00	0.00
592-441-702.809	Overtime	14,500.00	479.92	479.92	14,020.08	3.31
592-441-715.000	Social Security	50,000.00	2,083.58	2,083.58	47,916.42	4.17
592-441-726.009	Supplies	120,000.00	33,344.11	33,344.11	86,655.89	27.79
592-441-726.109	Meters	500,000.00	42,214.80	42,214.80	457,785.20	8.44
592-441-727.009	Postage	42,000.00	2,000.00	2,000.00	40,000.00	4.76
592-441-741.009	Uniforms	3,500.00	184.46	184.46	3,315.54	5.27
592-441-801.009	Legal	5,000.00	0.00	0.00	5,000.00	0.00
592-441-801.209	State Annual Fee	10,000.00	0.00	0.00	10,000.00	0.00
592-441-802.009	Engineering	25,000.00	2,040.15	2,040.15	22,959.85	8.16
592-441-803.009	Independent Audit	9,000.00	0.00	0.00	9,000.00	0.00
592-441-806.009	Computer	40,000.00	527.81	527.81	39,472.19	1.32
592-441-810.009	Water Purchased-Ottawa Cty	3,100,000.00	125,068.73	125,068.73	2,974,931.27	4.03
592-441-810.209	Water Purchased-Wyoming	125,000.00	8,501.44	8,501.44	116,498.56	6.80
592-441-811.009	Sewage Treatment	3,300,000.00	289,495.35	289,495.35	3,010,504.65	8.77
592-441-812.009	Service Connect Install	20,000.00	0.00	0.00	20,000.00	0.00
592-441-820.009	Classes & Training	3,000.00	0.00	0.00	3,000.00	0.00
592-441-828.009	Dues & Memberships	1,500.00	1,352.13	1,352.13	147.87	90.14
592-441-834.000	Hospitalization	165,000.00	7,973.75	7,973.75	157,026.25	4.83
592-441-836.009	Life Insurance	1,800.00	157.88	157.88	1,642.12	8.77
592-441-837.009	Insurance & Bonds	96,000.00	92,665.00	92,665.00	3,335.00	96.53
592-441-853.009	Telephone	34,000.00	999.69	999.69	33,000.31	2.94
592-441-860.009	Transportation	25,500.00	51.59	51.59	25,448.41	0.20
592-441-874.000	Retirement Benefits	64,000.00	1,460.25	1,460.25	62,539.75	2.28

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - Water/Sewer Fund						
Expenditures						
592-441-900.009	Printing & Publishing	500.00	0.00	0.00	500.00	0.00
592-441-920.009	Natural Gas	26,000.00	215.09	215.09	25,784.91	0.83
592-441-921.009	Electric	140,000.00	5,479.76	5,479.76	134,520.24	3.91
592-441-923.009	Trash Removal	1,000.00	0.00	0.00	1,000.00	0.00
592-441-925.009	Easement Agreements	3,000.00	0.00	0.00	3,000.00	0.00
592-441-930.008	Sewer Backup Expenses	0.00	0.00	0.00	0.00	0.00
592-441-930.009	Repairs & Maintenance	315,000.00	20,885.19	20,885.19	294,114.81	6.63
592-441-930.200	Rush Creek Lift Station	0.00	0.00	0.00	0.00	0.00
592-441-940.009	Hydrant Rental-Ottawa Cty	2,700.00	1,618.80	1,618.80	1,081.20	59.96
592-441-956.009	Miscellaneous Expense	5,000.00	393.90	393.90	4,606.10	7.88
592-441-968.009	Depreciation & Depletion	1,750,000.00	0.00	0.00	1,750,000.00	0.00
592-441-970.009	Capital Outlay	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 441-Dept of Public Works		10,757,500.00	645,897.26	645,897.26	10,111,602.74	6.00
TOTAL Expenditures		10,757,500.00	645,897.26	645,897.26	10,111,602.74	6.00
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		10,757,500.00	(203,823.93)	(203,823.93)	10,961,323.93	1.89
TOTAL EXPENDITURES		10,757,500.00	645,897.26	645,897.26	10,111,602.74	6.00
NET OF REVENUES & EXPENDITURES		0.00	(849,721.19)	(849,721.19)	849,721.19	100.00
TOTAL REVENUES - ALL FUNDS		23,904,706.00	3,946,049.90	3,946,049.90	19,958,656.10	16.51
TOTAL EXPENDITURES - ALL FUNDS		23,904,706.00	1,188,620.50	1,188,620.50	22,716,085.50	4.97
NET OF REVENUES & EXPENDITURES		0.00	2,757,429.40	2,757,429.40	(2,757,429.40)	100.00

MINUTES OF THE REGULAR MEETING OF THE GEORGETOWN CHARTER TOWNSHIP **ZONING BOARD OF APPEALS** HELD FEBRUARY 24, 2016

The meeting was called to order at 7:30 p.m. by Chairperson Tom Healy.

Members Present: Tom Healy, D. Dale Mohr, Joyce Weise, Greg Honderd, Kelly Walkotten
Members Absent: None
Others Present: Mannette Minier, Secretary and Zoning Administrator

#160224-01 – Approval of the minutes

The minutes of the regular meeting held on September 23, 2015 were presented.

Moved by Joyce Weise, seconded by D. Dale Mohr, to approve the minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#160224-02 – (VAR1603) Heyboer Holdings, LLC, 5001 40th Ave., is requesting to have multiple family dwellings (apartments) with three stories, a variance of a half of a story from the maximum of two and a half stories allowed in Chapter 24, and for the parcel to have a 90 foot width, a variance of 60 feet is needed from the minimum of 150 feet required in Chapter 24 footnote (g), in a (HDR) High Density Residential district, on a parcel of land described as P.P. # 70-14-13-200-030, located at 303 Baldwin St., Georgetown Township, Ottawa County, Michigan (application, letter, loft elevations, loft layout, townhouse elevations, townhouse layout, site plan)

The zoning administrator presented a staff report. She noted that the Planning Commission had initiated a Zoning Ordinance revision to eliminate the regulations of stories in a building since the number of stories did not impact a building and rather the mean height has the impact. She noted that the ordinance revision would be on the March 16, 2016 Planning Commission meeting agenda for a public hearing and on the Board agenda on March 28, 2016, making it effective about the middle of April after publication. At that time with the ordinance revision, no variance would be needed in this instance since the proposed height was less than the maximum height allowed.

Nate Heyboer represented the applicant and presented the request.

Joyce Weise noted that the site was in a floodplain.

Greg Honderd stated the following. He was not certain where the numbers for a maximum of 2.5 stories and 35 feet in mean height came from. He speculated that it was based on a fire truck's ability to fight a fire. That is no longer relevant since the Fire Department has trucks that can fight fires much higher than that. Likely the height of a building is regulated due to aesthetics so that it does not overwhelm the adjacent sites. For example, the Waterford buildings were allowed to be taller; however, they were located in the middle of the property with a good distance to neighboring houses. The Planning Commission did not initiate a Zoning Ordinance revision to allow a mean height greater than the current number of 35 feet because a developer could seek a variance if a greater height was needed and other elements, such as distance to other buildings, could be evaluated.

D. Dale Mohr said that he was just curious and wondered if it was due to density.

The zoning administrator stated that density was still regulated in another section of the ordinance and in the Master Plan.

Greg Honderd said that most zoning districts have a maximum height of 35 feet.

Tom Healy said that this development is consistent with the area because another multi-family development exists to the east of this site.

D. Dale Mohr asked if this was by the river.

Nate Heyboer said that the Ottawa County Parks owns the northern portion of this strip of land that abuts the river.

The chairman opened the public hearing. No one was present to speak at the public hearing. The chairman closed the public hearing.

Moved by Kelly Walkotten, seconded by D. Dale Mohr, to adopt the staff report as findings of fact and to approve variance (VAR1603) Heyboer Holdings, LLC, 5001 40th Ave., to have multiple family dwellings (apartments) with three stories, a variance of a half of a story from the maximum of two and a half stories allowed in Chapter 24, and for the parcel to have a 90 foot width, a variance of 60 feet from the minimum of 150 feet required in Chapter 24 footnote (g), in a (HDR) High Density Residential district, on a parcel of land described as P.P. # 70-14-13-200-030, located at 303 Baldwin St., Georgetown Township, Ottawa County, Michigan; based on the finding that the request has unique circumstances and meets the seven standards of the ordinance as noted in the staff report.

Greg Honderd said that the request meets the seven standards.

Tom Healy said that he concurs that the request meets the seven standards and that standards 5 and 3 were met due to the unique features of this nonconforming lot, including that it is in a floodplain. He said that it is a validation of the property with the unique conditions and there is a property right to make it economically viable.

Joyce Weise said that the property is close to another multi-family property.

Tom Healy said that it will be more economically valuable to the Township

MOTION CARRIED UNANIMOUSLY.

#160224-03 – Public Comments

Ed Hooeze, 4457 Forest Edge Ct., stated the following. He has been in business for 11 selling sweatshirts and tee shirts. On weekends he sold them from a tent in the church parking lot at the corner of 48th Ave. and Fillmore successfully in 2010, 2011 and 2012. But his application was denied in 2013 because the determination was made that his business was not seasonal. Now he sells across the street and he went to Blendon and Olive Townships. But he wanted to continue to sell in Georgetown at the corner because it was very successful. He asked the ZBA to interpret the use of selling sweatshirts and tee shirts as a seasonal or periodic event.

#160224-04 – Other Business

The zoning administrator explained the following and presented documentation regarding temporary uses. She had made a determination based on the language of the ordinance, since she is the one with the responsibility to administer and enforce the ordinance, as follows.

1. Relevant Zoning Ordinance Sections

Sec. 2.94 *TEMPORARY BUILDING AND USE.*

A structure or use permitted by the Zoning Administrator to exist during periods of construction of the main building or for special events, which period may not exceed six (6) months.

Sec. 2.45 *GARAGE, PRIVATE.*

A building used primarily for the storage of self-propelled vehicles for the use of the occupants of a lot on which such building is located. The foregoing definition shall be construed to permit the storage on any one lot, for the occupants thereof, of commercial vehicles not exceeding a rated capacity of one (1) ton.

Sec. 2.21 *COMMERCIAL.*

This term relates to the use of property in connection with the purchase, sale, barter, display, or exchange of goods, wares, merchandise or personal services or the maintenance of service offices or recreation or amusement enterprise or garage/basement sales operating more than twelve days during any one twelve month period.

Sec. 3.25 *TEMPORARY USES OR STRUCTURES REQUIRING ZONING ADMINISTRATOR AUTHORIZATION.*

(B) Seasonal Uses.

(1) The Zoning Administrator, upon receiving an application, may issue a permit for the temporary sale of merchandise in any district, related to a seasonal or periodic event. Such seasonal uses shall include the sale of Christmas trees, fireworks, farm produce at roadside stands, and similar activities.

(2) In considering a request for a temporary permit, the Zoning Administrator must determine that the operation of such a use is seasonal in nature and will not be established as a permanent use.

(3) Each permit shall be valid for a period of not more than two (2) calendar months and may be renewed by the Zoning Administrator for up to two (2) additional successive periods of two (2) months each, provided the season or event to which the use relates is continued.

Sec. 28.10 *APPEALS.*

Appeals to the Board of Appeals may be taken by any person aggrieved, or by any officer, department or board of the Township. Any appeal from the ruling of the Zoning Administrator concerning the enforcement of the provisions of this Ordinance may be made to the Board of Appeals within five (5) days after the date of the Zoning Administrator's decision which is the basis of the appeal. The appellant must file with the Zoning Administrator a notice of appeal specifying the grounds for appeal. The Zoning Administrator shall immediately transmit to the Board of Appeals all the papers constituting the record upon which the action appealed from was taken.

(A) **Stays.** An appeal shall stay all proceedings in furtherance of the action appealed from unless the Zoning Administrator certifies to the Board of Appeals after the notice of the appeal shall have been filed with him that, for reason of facts stated in the certificate, a stay would, in his opinion, cause imminent peril to life or property, in which case proceedings shall not be stayed otherwise than by a restraining order, which may be granted by the Board of Appeals or, on application, by the Circuit Court when due cause can be shown.

(B) **Representation.** Any party may appear in person or by agent or by attorney at a hearing considering his request or appeal.

(C) **Fees.** A fee as established by the Township Board shall be paid to the Township Clerk at the time of filing application with the Board. The purpose of the fee is to cover any necessary advertisement and investigation expenses incurred by the Board of Appeals in connection with the appeal.

***Sec. 28.11** DUTIES AND POWERS.*

The Township Board of Appeals shall have the following specified duties and powers:

(A) **Review.** Shall hear and decide appeals from and review any order, requirement, decision, or determination made by the Zoning Administrator in the administration of this Ordinance.

2. <u>Official Zoning Decision as Consistently Administered for at Least Ten Years</u>

a. Sec. 3.25(B) allows temporary use approval to be granted for the temporary sale of merchandise in any district related to a seasonal or periodic event. The language further clarifies that "Such seasonal uses shall include the sale of Christmas trees, fireworks, farm produce at roadside stands, and similar activities."

b. Directly related to this language, as Zoning Administrator I have consistently determined this language to mean the following. Further, this has been consistently administered in this way for at least ten years. Plus, any person aggrieved by this determination and this administration of the ordinance has the opportunity to appeal to the Zoning Board of Appeals.

1) A roadside stand for the sale of merchandise would not be determined to be a garage sale because it would not be conducted in a garage or close proximity to a garage.
2) A periodic event includes the sale of fireworks for Independence Day (particularly called out in the language of the ordinance) as long as the use met the standards listed in Sec. 3.25(B) for things such as parking and access.
3) An event such as a clothing store having a special "back to school" sale or a "sidewalk sale" at its own location would be a periodic event.
4) Seasonal events include the sale of Christmas trees for the Christmas season, the sale of pumpkins for the fall harvest season (including Halloween), the sale of flowers for the beginning of the summer growing season, farm produce at roadside stands (particularly called out in the language of the ordinance) and the similar types of things related to a particular season. These types of uses would be approved to locate at any district within the Township as long as the standards are met (such as for parking and access).
5) The ordinance specifically allows the sale of farm produce at roadside stands and farm produce would be determined to be anything grown or produced on a farm. So fruits, vegetables, flowers and the like would be determined to be farm produce.
6) However, the sale of bark and stones (for example, like Best Bark and Stone on Port Sheldon) would be determined to be an open air business and would have to adhere to the standards in the ordinance for such a use.
7) The sale of other general merchandise (such as tee shirts, sweatshirts, purses, necklaces, candles, craft items, etc.) would NOT be determined to be periodic or seasonal sales, not even if these sales were conducted within a particular season. These items would also not be determined to be farm produce since they are not grow or produced on farms.
8) This topic was brought to the attention of the Planning Commission at the time the sale of the sweatshirts and tee shirts was taking place at the corner of 48th Ave. and Fillmore. The Planning Commission determined at that time that they did not want to change the ordinance to allow the sale of any type of merchandise (other than what was specially called out in the language of the ordinance), such as items which are typically sold at businesses within the commercial district. The reason was because the Planning Commission determined that it would be detrimental to the community to allow tents to be pitched at various corners within the Township with all other types of merchandise for sale (other than what is particularly allowed). Consequently, the business with the sale of tee shirts and sweatshirts at the corner of 48th Ave. and Fillmore was determined to be in violation of the ordinance and enforcement measures were used to stop the use. Also, the sale of merchandise other than the farm produce (fruits, vegetables, flowers, etc.), such as purses and craft items, at the church at the corner of Baldwin and 20th Ave. was also found to be in violation of the ordinance and enforcement measures were used to stop the use.
9) Again, the Zoning Ordinance provides the opportunity for any person aggrieved by the decision of the Zoning Administrator in the enforcement of the ordinance to appeal to the Zoning Board of Appeals. No person or company has ever (in the past 20 years) appealed this or any related decision.

3. **Due to the above noted reasons, the temporary sale of merchandise such as tee shirts, sweat shirts, purses, candles and crafts would not be approved for a temporary use permit (unless located at a commercial business that in the course of normal operations sold these items and the permit was for a particular event for such business)**.

She further explained the following. This had been explained to the applicant many times, along with the opportunity given to him in Sec. 28.11 of the Zoning Ordinance to appeal the determination of the zoning administrator if he was aggrieved by the action of the zoning administrator. As noted in the ordinance, the application would have to file a formal application, pay the fee and attend the public hearing at the designated ZBA meeting. A notice of the public hearing would have to be published in compliance with the State law and property notices would have to be sent to the properties adjacent to his site at 48th Ave. and Fillmore, as required in the Michigan Zoning Enabling Act since the appeal was tied to a specific property. After the requirements had been fulfilled, the application would be placed on a ZBA meeting agenda. At that time, the ZBA would have the authority to hold a public hearing and make a determination as to whether to concur or not concur with the Zoning Administrator's determination and to interpret the provisions of the ordinance.

She also said that this situation had been brought to the attention of the Planning Commission in the past and the Planning Commission determined to leave the ordinance language as written to prohibit people from placing tents at street corners to sell general merchandise because this was not fair to the businesses in the community that paid to locate in commercial districts and paid taxes to operate there.

The zoning administrator stated that no formal application had been filed to appeal the determination to the ZBA or to request the ZBA for an interpretation of the ordinance language, no fee was paid, no notices were published and no property notices were sent. She said that consequently, it was inappropriate for the ZBA to act in a formal capacity in regard to this request and to either make a determination about the enforcement of the ordinance or to interpret the language in the ordinance.

There was discussion about the process to appeal a determination and to request an interpretation of the ordinance. There was also general discussion about the ordinance language.

Greg Honderd stated the following. The notices should be sent and published to give others the opportunity to speak on this topic. Although the zoning administrator briefly touched on it, the Planning Commission was opposed to allowing the general sales of merchandise on street corners in order to protect the businesses that located in the commercial districts within the Township and had a much higher overhead.

The ZBA directed Ed Hoezee to formally apply for a determination or interpretation and the ZBA would formally consider the request.

#160224-05 – Election of Officers

Joyce Weise and Kelly Walkotten nominated Tom Healy as chairperson.

Tom Healy and Kelly Walkotten nominated Joyce Weise as vice-chairperson.

Greg Honderd and Tom Healy nominated Kelly Walkotten as secretary.

Moved by D. Dale Mohr, seconded by Tom Healy to elect Tom Healy as chairperson, Joyce Weise as vice-chairperson and Kelly Walkotten as secretary.

MOTION CARRIED UNANIMOUSLY.

#160224-06 - Adjournment

Moved by Joyce Weise, seconded by Tom Healy, to adjourn the meeting at 8:20 p.m.

MOTION CARRIED UNANIMOUSLY.

MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD THURSDAY, MARCH 10, 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

#160310-01 - Finance Committee Minutes of February 4, 2016

Moved by Richard VanderKlok, seconded by Chad Tuttle, to approve the Finance Committee minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#160310-02 – Grand River Greenbelt Resolution

Moved by Richard VanderKlok, seconded by Chad Tuttle, to recommend to the Township Board to approve the resolution (letter for support).

MOTION CARRIED UNANIMOUSLY.

#160310-03 – Street Paving List

Moved by Richard VanderKlok, seconded by Chad Tuttle, to recommend to the Township Board to approve the street paving list (subdivision list).

MOTION CARRIED UNANIMOUSLY.

#160310-04 – Resolution for Charitable Gaming License

Moved by Richard VanderKlok, seconded by D. Dale Mohr, to recommend to the Township Board to approve the resolution for the charitable gaming license for the Sanfillippo Initiate.

MOTION CARRIED UNANIMOUSLY.

#160310-05 – Port Sheldon Sports Complex Lease

Moved by Richard VanderKlok, seconded by Chad Tuttle, to recommend to the Township Board to approve the lease renewal to be signed by the Clerk and Supervisor.

MOTION CARRIED UNANIMOUSLY.

#160310-06 – Payless Shoe Source Lease Request

The consensus of the committee was to direct the Superintendent to obtain more information.

#160310-07 – Ottawa County Prosecutorial Agreement

Moved by Richard VanderKlok, seconded by Chad Tuttle, to recommend to the Township Board to approve the Ottawa County Prosecutorial Agreement, to be signed by the Clerk and Supervisor.

MOTION CARRIED UNANIMOUSLY.

#160310-08 – American Red Cross License Agreement

Moved by D. Dale Mohr, seconded by Chad Tuttle, to recommend to the Township Board to authorize the Superintendent to negotiate the license agreement.

MOTION CARRIED UNANIMOUSLY.

#160310-09 – Discussed Ad in the Advance

The committee discussed the idea and the consensus of the committee was to direct the Superintendent to obtain more information.

#160310-10 – Cemetery Trust Fund

The committee discussed the idea. The consensus of the committee was to direct the Superintendent to obtain more information and to find a broker with foundation investment experience to help with the process.

#160310-11 – 200 Chicago Dr. Two Month Extension to Purchase Agreement

The committee discussed the request from Mr. Nelson for an additional two months to be added to the first phase of his purchase agreement. The consensus of the committee was to move it to the full Board for further discussion.

#160310-12 – Discussed Promotion of Selling Bricks

The consensus of the committee was to take no further action for promotion of selling of the bricks until construction begins.

#160310-13 – Discussed Township Board Agenda

#160310-14 – Communications, Letters and Reports

#160310-15 – Public Comments

Members of the public were present and comments were made.

#160310-16 – Other Business

#160310-17 – Adjournment

The meeting was adjourned at 8:45 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: 01-12-2016

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

From: Sgt. Steigenga

RE: Monthly Report (January 2016)

The Sheriff's Office during the month January responded to 796 calls for service.
The Paramedic Units responded to 181 medicals in Georgetown Township.
Deputies made a total of 461 traffic contacts and 289 total violations were cited.

During the Month of January, a total of 57 arrests were made in Georgetown Township.

Deputies have been teaching T.E.A.M. to all 5th Grade students In Hudsonville School District and to all 6th Grade students in Jenison School District.

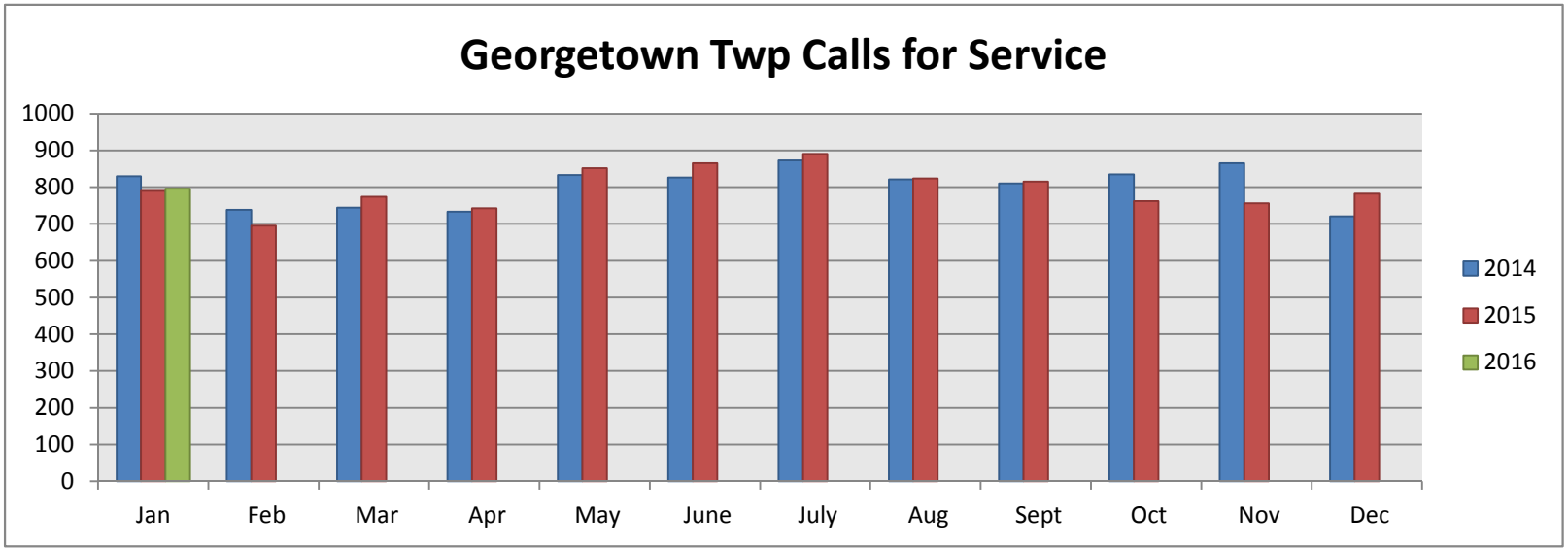
TEAM is:
The **TEACHING, EDUCATING, AND MENTORING (T.E.A.M.) SCHOOL LIAISON PROGRAM** is a school-based, "law related" curriculum, taught by T.E.A.M. trained police officers.
TEAM has replaced SAVE that was being taught in our schools.

Respectfully submitted,

Sgt. Jeff Steigenga

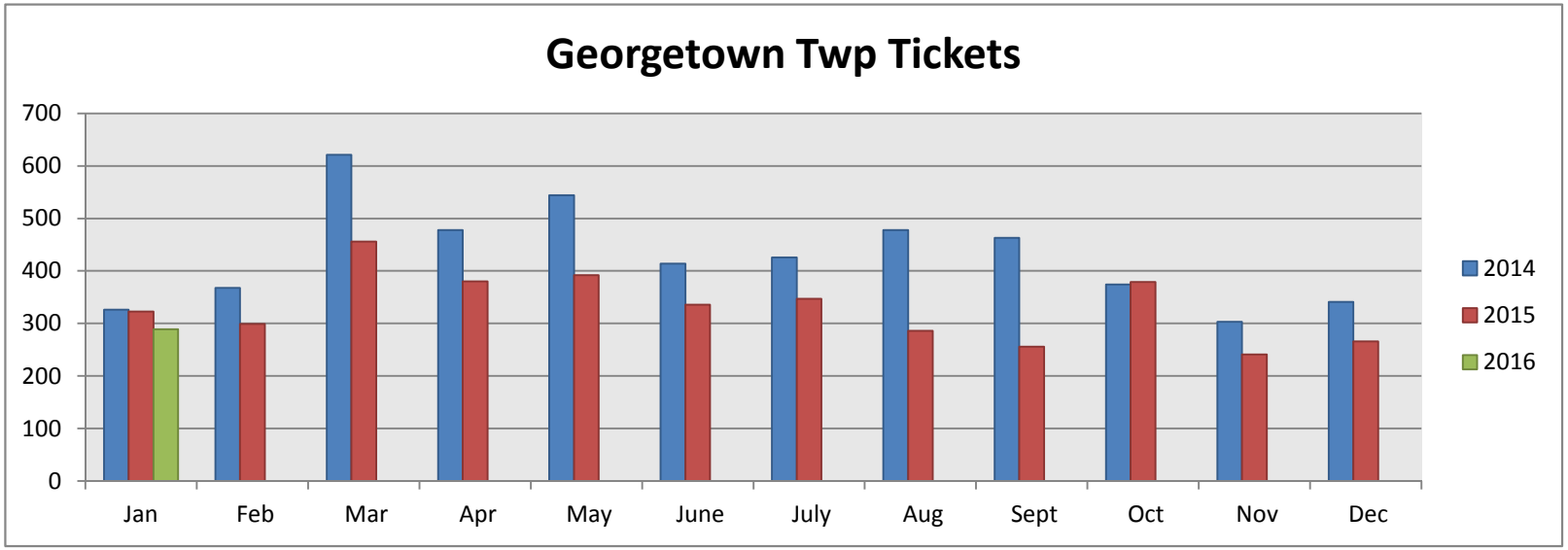
Total Number of Calls

	January	February	March	April	May	June	July	August	September	October	November	December	***TOTALS***
2014	830	738	744	733	833	826	873	821	810	835	865	721	9631
2015	790	695	774	743	852	865	891	824	815	762	756	782	9549
2016	796												796



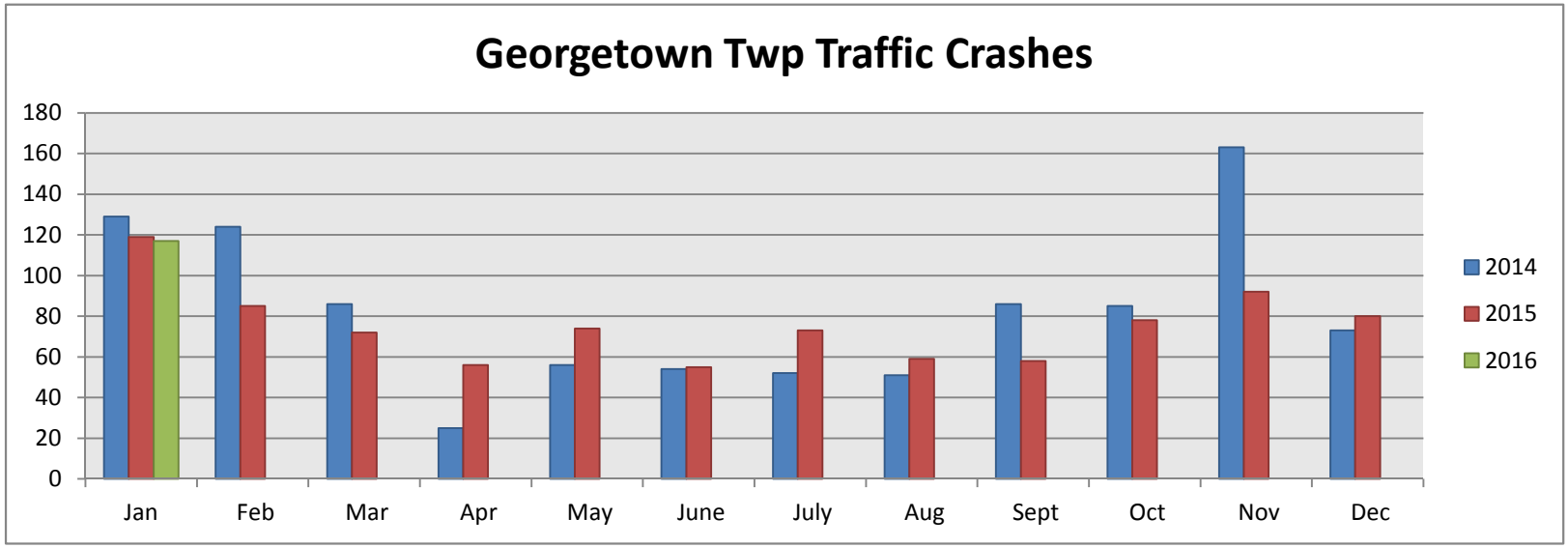
Total Tickets by Month

	January	February	March	April	May	June	July	August	September	October	November	December	**TOTALS**
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
2016	289												289



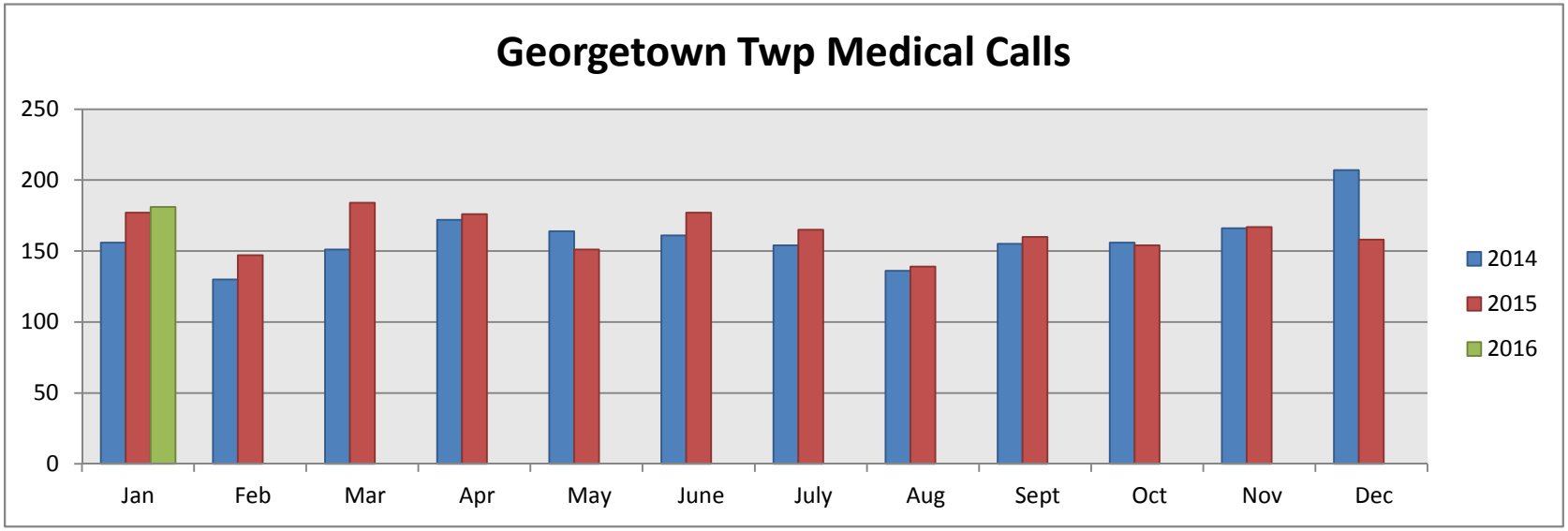
Traffic Crashes

	January	February	March	April	May	June	July	August	September	October	November	December	**TOTALS**
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
2016	117												117



Medical Calls

	January	February	March	April	May	June	July	August	September	October	November	December	**TOTALS**
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
2016	181												181



Calls of Interest

	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	4											
Larcenies	8											
Shoplifting	2											
Assaults	7											
Domestic	15											
Animal	18											
Alarms	19											
Traffic	129											
OWI	9											
Fraud	16											
Civil	32											

Minutes of the regular meeting of the Georgetown Township Planning Commission, held Wednesday, March 2, 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

#160302-01 – Agenda for March 2, 2016

Moved by Richard VanderKlok, seconded by Steve Hall, to approve the agenda as submitted.

MOTION CARRIED UNANIMOUSLY.

#160302-02 – Minutes of the regular February 3, 2016 meeting

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

MOTION CARRIED UNANIMOUSLY.

#160302-03 – (PUD0603-02) Great Lakes Convenience, Inc., 6785 Whitneyville Rd. SE, Alto, is requesting approval for the second final development plan for the PUD for a gas station/convenience store and retail/bank building, on a parcel of land described as P.P. # 70-14-26-200-077, located at 850 44th St., in a (PUD) Planned Unit Development district, Georgetown Township, Ottawa County, Michigan.

The Zoning Administrator presented a staff report and noted that a withdrawal request had been submitted for this application two days earlier, too late to cancel the meeting.

The applicant or representative was not present. No one was present to make public comments.

Since the application was on the agenda and the withdrawal was submitted too close to the meeting date to cancel, the Planning Commission determined to use the meeting time to discuss this PUD and PUDs in general. **The Planning Commission discussion and consensus for the development of this site and future PUDS within the Township was as follows**:

1) **In general, elevations for all proposed buildings, structures, signs and standalone objects contained within the PUD shall be submitted at the time a developer applies for preliminary PUD approval**, realizing that the elevations are conceptual and that the buildings may change in size, shape, location and use. **The buildings, structures, signs and standalone objects shall be architectural similar with coordinating elements, though not necessarily exactly the same or identical**. After approved with the preliminary plan, this will provide a guide that is agreed upon by both the developer and the Township. This would prevent future misunderstandings and be available for future prospective entities who look to located within the PUD. Since this development has already received preliminary PUD approval, the elevations for all proposed future buildings, structures, signs and standalone objects shall be submitted at the time any future final development plans are submitted to the Township for this PUD. The elevations for this PUD must contain similar rooflines that coordinate, but the architectural character need only coordinate and be similar, not identical.

This determination was based on ordinance language contained in Sec. 22.2 of the PUD Chapter in the Zoning Ordinance as follows and based on the newly adopted 2015 Master Plan as follows.

Sec. 22.2 QUALIFYING CONDITIONS..
Any development that fails to meet the following qualifying conditions, at a minimum, shall not be considered for the PUD District:

(D) **Master Plan:** The proposed uses of the PUD shall substantially conform to the Township Master Plan or, if not, represent land use policy that is determined by the Township Board to be a logical and acceptable deviation from or change to the Township Master Plan.

(F) **Architecture:** The PUD should provide for coordinated and innovative visually appealing architectural styles, building forms and building relationships.

Page 34 of the Master Plan

General Land Use Policies

Planned Unit Developments and open space clustering are possible development tools that would provide multiple densities of residential, along with possible commercial uses with flexible zoning requirements.

Planned unit developments shall be consistent with the intent of a PUD as listed in the Georgetown Township Zoning Ordinance, including, to encourage innovation in land use and variety in design, to encourage useful open space, and to provide for enhanced site and building architectural features. Such developments shall provide innovation and desirable design elements. Although the intention is not to direct a developer toward any specific details, PUDs with uses other than solely single family residences shall, at a minimum, contain the following elements:

- An overall design theme with common coordinating architectural elements contained in all buildings and structures as well as signs, rooflines, forms and materials;
- A coordinated color scheme and coordinated textures of materials;
- Drive-through elements and stand-alone structures shall have design *elements common to* principle structures;
- Creative, desirable and useable open space;
- Buildings and structures designed to provide the best or front face to any adjoining public streets.

A mixed use PUD (with any combination of residential, commercial and/or industrial uses) may be used as a developmental technique if it is clear the PUD substantially provides for the intent of a PUD as listed in the Georgetown Township Zoning Ordinance. The mixed use PUD shall contain some uses that conform to the Township Land Use Plan for the subject site with the determination of the percentage of uses to be consistent with the Master Plan to be determined by the Planning Commission and Township Board, taking into account if the development substantially provides for the intent of a PUD.

2) **Interior pedestrian walkways shall be provided to connect the northwest corner of this site to the northeast corner for this site**, even though the Township Board waived the requirement of sidewalks in the road right-of-way along 44th St. The walkway shall provide pedestrians access from the west to the east along 44th St. without having the pedestrians just use the parking areas.

This determination was based on ordinance language contained in Sec. 22.2 of the PUD Chapter in the Zoning Ordinance as follows.

> **Sec. 22.2 QUALIFYING CONDITIONS..**
> Any development that fails to meet the following qualifying conditions, at a minimum, shall not be considered for the PUD District:
>
> > **(E) Pedestrian:** The PUD must provide for integrated, safe and abundant pedestrian access and movement within the PUD and to adjacent properties.

3) **For the layout and design of this site, gas pumps shall be aligned along the interior service drive and the buildings shall be located between the pumps and 44th St. and 8th Ave**. The gas pumps shall be easily accessible to both 44th St. and 8th Ave. via the interior service drive and shall not front on 44th St. or 8th Ave. The use of a gas station was allowed in the motion for the preliminary development plan. The gas pump canopy may have a flat roof since the pumps would be in the interior of the site, as long as all the other buildings have peaked rooflines. The current layout shows poor planning with parking spaces located along this service drive by the entrances because vehicles would be forced to back out into oncoming traffic entering the site and using the service drive. In addition, the current layout shows poor planning with vehicles entering from 8th Ave. maneuvering through two buildings to get to the gas pumps.

This determination was based on ordinance language contained in Sec. 22.2 of the PUD Chapter in the Zoning Ordinance as follows and based on the newly adopted 2015 Master Plan as follows.

> **Sec. 22.2 QUALIFYING CONDITIONS..**
> Any development that fails to meet the following qualifying conditions, at a minimum, shall not be considered for the PUD District:
>
> > **(G) Traffic:** The PUD must provide for safe and efficient vehicular movements within, into and off of the PUD site. In addition, the PUD should integrate traffic calming techniques, along with suitable parking lot landscape islands and other similar techniques to improve parking lot aesthetics, storm water management, traffic flow and vehicular/pedestrian safety.

Page 34 of the Master Plan

> - Buildings and structures designed to provide the best or front face to any adjoining public streets.

4) **The open space shall be useable** with amenities, as required in the ordinance, and not just grassed areas.

This determination was based on ordinance language contained in Sec. 22.2 of the PUD Chapter in the Zoning Ordinance as follows and based on the newly adopted 2015 Master Plan as follows.

Sec. 22.2 QUALIFYING CONDITIONS..
Any development that fails to meet the following qualifying conditions, at a minimum, shall not be considered for the PUD District:

(H) Open Space Requirements:

(1) The PUD development shall contain usable open space in an amount equal to at least twenty (20) percent of the total PUD site. The Planning Commission may consider a PUD with a lesser amount of open space if it is clear that the proposed PUD substantially provides for the intent of a PUD as stated in this Chapter. It is noted that open space is a very important element of a PUD and reductions to the open space provision should be granted only as a result of specific, clearly documented reasons (i.e. the PUD may located on a relatively small site in an area where a 20% open space provision would detract from building continuity, historic preservation efforts, etc.)

(2) Such open space to be considered usable shall not include required yards (required yards need to be individually determined for each PUD project) or buffers, parking areas, drives, rights-of-way, utility or road easements, storm water detention ponds, wetlands (unless determined to be useable by the Planning Commission due to the addition of interpretive boardwalks/walkways, etc. provided in and through the wetland) and structures (Unless the structures are part of the open space i.e. gazebos, etc.).

(3) Such open space shall be permanently set aside for the sole benefit, use, and enjoyment of present and future occupants of the PUD through covenant, deed restriction, open space easement, or similar legal instrument acceptable to the Township; or, if agreed to by governmental agency, the open space may be conveyed to a governmental agency for the use of the general public.

The consensus of the Planning Commission was to adopt the above determinations and interpretations of language in the ordinance and in the Master Plan for future PUDs and for this site, and to relay this information to the property owner's representative so that the developer would have an understanding of the Planning Commission's interpretation of the Zoning Ordinance and Master plan language relating to this site and future PUDs.

Moved by Richard VanderKlok, seconded by Don Hebeler, to accept the withdrawal of this application.

MOTION CARRIED UNANIMOUSLY.

#160302-04 – Other Business

#160302-05 – Public Comments

#160302-06 – Adjournment

The meeting was adjourned at 8:45 p.m.

EXP CHECK RUN DATES 02/19/2016 - 02/19/2016
JOURNALIZED
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Vendor Code	Vendor Name / Invoice	Description	Amount
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	160131	JANUARY PURCHASES	156.59
TOTAL FOR: ALLENDALE TRUE VALUE HARDWARE			156.59
VANDRPLGA	AMY VANDERPLOEG, CPA		
	101	CPA SERVICES THROUGH JANUARY 2016	1,441.67
TOTAL FOR: AMY VANDERPLOEG, CPA			1,441.67
APPLIED	APPLIED IMAGING		
	775497	COPIER MAINTENANCE - ICE CENTER	36.25
TOTAL FOR: APPLIED IMAGING			36.25
KEN AUTO	AUTO WARES		
	509-681764	WATER RESIST GREASE	16.20
	509-682119	DISC BRAKE ROTOR, CERAMIC PADS - 2010 FORD F150 PI	119.97
	509-682420	AIR FILTER	91.18
TOTAL FOR: AUTO WARES			227.35
BARBERFORD	BARBER FORD INC		
	53481	BLADE ASY - W 183 - ROD'S TRUCK	18.72
TOTAL FOR: BARBER FORD INC			18.72
BLACKBURN	BLACKBURN MANUFACTURING CO		
	0505352-IN	PR LG 24 P - 1000	90.84
TOTAL FOR: BLACKBURN MANUFACTURING CO			90.84
BSM	BLOOM SLUGGETT MORGAN		
	15011	SERVICES THROUGH JANUARY 2016	72.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			72.00
CDW GOVT	CDW GOVERNMENT, INC.		
	BXB8700	Computer Equipment	2,510.83
	BZB1911	Wifi Access Point	528.22
	BZT2300	Wireless Ant	86.98
TOTAL FOR: CDW GOVERNMENT, INC.			3,126.03
CENTRON	CENTRON DATA SERVICE CO		
	1-17778	1287 UNITS BILLED	169.94
	1-17779	POSTAGE	1,700.00
TOTAL FOR: CENTRON DATA SERVICE CO			1,869.94
CHAIN SAWS	CHAIN SAWS PLUS INC		
	61175	WHEEL GUARD	122.61
	61269	BOLT, BELT, GASKET	27.77
	61323	SCREW, CLUTCH, MUFFLER	93.30
TOTAL FOR: CHAIN SAWS PLUS INC			243.68
CLEAN AIR	CLEAN AIR CONCEPTS		
	PSCM16-013	CREDIT MEMO - RETURNED 3HP 1PH CONTACTOR	(90.45)
	PSI16-0049	3HP 1PH CONTACTOR	90.45
TOTAL FOR: CLEAN AIR CONCEPTS			0.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
COMCAST	COMCAST		
	40844833	ACT#925469944 - LIBRARY INTERNET	263.80
TOTAL FOR: COMCAST			263.80
COMM GAR	COMMUNITY GARAGE INC		
	42084#321	MAINTENANCE - SENIOR CENTER - TRUCK #321	165.87
TOTAL FOR: COMMUNITY GARAGE INC			165.87
CON EN	CONSUMERS ENERGY		
	306323286	STREET LIGHTING - PIERCE ST BETWEEN 48TH AVE AND 4	600.00
TOTAL FOR: CONSUMERS ENERGY			600.00
FIFIELDD	DON FIFIELD		
	160212	REIMBURSEMENT - LICENSE PAYMENT FOR ENDORSEMENT	23.35
TOTAL FOR: DON FIFIELD			23.35
DOUGLAS	DOUGLASS SAFETY		
	37703	2.5" INLET X (2) 1.5" OUTLETS WITH PRESSURE GAUGE	675.42
TOTAL FOR: DOUGLASS SAFETY			675.42
EASTFIRE	EASTERN FIRE		
	3269533	CHAIN SHARPENING	36.18
TOTAL FOR: EASTERN FIRE			36.18
EAST	EJ USA, INC		
	3928231	6" VLV BOX RISER, VLV BOX 2.5"-9", VLV BOX 18" RIS	879.46
TOTAL FOR: EJ USA, INC			879.46
FARMERS	FARMERS CO-OP ELEVATOR CO		
	205782	X-MELT ICE MELTER	396.00
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			396.00
FIXALL	FIXALL ELECTRIC MOTOR SERVICE		
	INV-348	[UH275V2] SMITH MOTOR	283.28
TOTAL FOR: FIXALL ELECTRIC MOTOR SERVICE			283.28
G & J	G & J HEATING CO. INC.		
	13467	HEATING MAINTENANCE/REPAIR - SENIOR CENTER	154.00
	13468	HEATING MAINTENANCE/REPAIR - DPW GARAGE	631.00
TOTAL FOR: G & J HEATING CO. INC.			785.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
GEM	GEMMEN'S		
	701192	SNOW RAKE, SCOOP, MASK, TARPS	230.72
	701452	RETURN - SNOW RAKE	(42.29)
	701700	AIR FILTER, SNOW BLOWER GLOVE, BAIT STATION DCON	50.45
	701811	CAULK	17.08
	701934	OVERALLS - TK CLOTHING	85.49
	702021	SNOW BLOWER GLOVES, BRASS TEE, BUSHING	24.86
	702263	SILICONE SEALANT	19.88
	702880	CIMPED END BRUSH, CRIMP WIRE WHEEL	7.00
	703009	PAINT BRUSH, RUST SPRAY	12.57
	703315	PLUMBER PUTTY, FAUCET CONNECTOR	24.25
	703357	SUPER GLUE, GOATSKIN GLOVES	29.23
	703402	WASHERS	4.30
	703521	FLOOR SQUEEGEE, SCREW	27.87
TOTAL FOR: GEMMEN'S			491.41
GORDON	GORDON FOOD SERVICE		
	862122790	SUPPLIES	94.42
TOTAL FOR: GORDON FOOD SERVICE			94.42
GRAND OFF	GRAND OFFICE SUPPLY		
	0182890-001	DRUM,HL2040,FAX 2820,BK	97.99
	CM0183424-001	EMPTY CARTRIDGE REBATE	(3.00)
TOTAL FOR: GRAND OFFICE SUPPLY			94.99
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	160215	PROPERTY TAX REFUND	293.02
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			293.02
GPS	GRANDVILLE PUBLIC SCHOOLS		
	160215	PROPERTY TAX REFUND	754.48
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			754.48
GREENMARK	GREENMARK EQUIPMENT		
	P92739	FILLER CAP	5.99
	S16462	BACKHOE TRACTOR - CEMETERY	694.50
TOTAL FOR: GREENMARK EQUIPMENT			700.49
GREYHOUSE	GREY HOUSE PUBLISHING		
	335025	PRINT ADULT STANDING ORDER	707.50
TOTAL FOR: GREY HOUSE PUBLISHING			707.50
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	160215	PROPERTY TAX REFUND	11,110.06
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			11,110.06
HUIZEN'S L	HUIZEN'S LOCKSMITH SERVICE, INC.		
	125144	REPAIR ELECTRIC STRIKE	90.00
TOTAL FOR: HUIZEN'S LOCKSMITH SERVICE, INC.			90.00
ITRIGHT	I. T. RIGHT		
	20147103	COMPUTER SUPPLIES/MAINTENANCE	2,560.00
	20147120	COMPUTER MAINTENANCE	810.00
TOTAL FOR: I. T. RIGHT			3,370.00

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KNOLI	ISAAC KNOL		
	160131	JANUARY ELECTION WORK	102.50
	160212	FEB ELECTION WORK	120.00
TOTAL FOR: ISAAC KNOL			222.50
Z11	JEANNE KNOL		
	160213	FEB MILEAGE	5.94
TOTAL FOR: JEANNE KNOL			5.94
JPS	JENISON PUBLIC SCHOOLS		
	160215	PROPERTY TAX REFUND	32,116.09
TOTAL FOR: JENISON PUBLIC SCHOOLS			32,116.09
KENDALL	KENDALL ELECTRIC		
	S104499061.001	BALLAST - 6	108.34
TOTAL FOR: KENDALL ELECTRIC			108.34
KENT INT	KENT INTERMEDIATE		
	160215	PROPERTY TAX REFUND	785.69
TOTAL FOR: KENT INTERMEDIATE			785.69
KLEYN	KLEYN MOBILE REPAIR LLC		
	14502	FIRE DEPARTMENT VEHICLE MAINTENANCE	200.60
TOTAL FOR: KLEYN MOBILE REPAIR LLC			200.60
LAKELAND	LAKELAND LIBRARY COOP		
	16-13013	ELECTRONIC SUBSCRIPTION	1,000.00
TOTAL FOR: LAKELAND LIBRARY COOP			1,000.00
LEE'S	LEE'S TRENCHING INC		
	105659	7989 HEARTHWAY WATER SERVICE INSTALLATION	1,315.00
	105665	WATER MAIN REPAIR	4,273.60
	105668	SENIOR CENTER SEWER LEAK	1,089.50
TOTAL FOR: LEE'S TRENCHING INC			6,678.10
GARRISON	LESLIE GARRISON		
	160127	MILEAGE	16.63
TOTAL FOR: LESLIE GARRISON			16.63
MCSMITH	M.C. Smith		
	160202 - 1	VETERAN'S MEMORIAL PLAZA - SERVICES THROUGH JANUAR	5,793.40
	BALDWIN ST - 1	BALDWIN STREET LIGHTING 2016	2,490.25
	CHICAGO DR - 1	CHICAGO DRIVE REVISIONS	823.75
	ROSEWOOD #15	ROSEWOOD PARK #15	298.01
TOTAL FOR: M.C. Smith			9,405.41
MARNICH	MARNICH-REYNOLDS, VICKI		
	151031	OCTOBER WATERCOLOR CLASSES	750.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			750.00
MDEWITT	MATT DEWITT		
	160202	EXPENSE FORM - PAK MAIL	20.86
TOTAL FOR: MATT DEWITT			20.86

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MCMASTER	MCMASTER-CARR SUPPLY CO		
	49635770	WELDING ROD, SQUEEZE BOTTLE, NYLON CABLE TIE, STRE	318.72
TOTAL FOR: MCMASTER-CARR SUPPLY CO			318.72
MESSENGER	MESSENGER PRINTING		
	17106	BUSINESS CARDS - MH	53.00
TOTAL FOR: MESSENGER PRINTING			53.00
MOS	MICHIGAN OFFICE SOLUTIONS		
	IN538773	COPIER CHARGES - JAN - MAR 2016	405.00
TOTAL FOR: MICHIGAN OFFICE SOLUTIONS			405.00
MLIVE	MLIVE MEDIA GROUP		
	160131	JANUARY ADS	180.18
TOTAL FOR: MLIVE MEDIA GROUP			180.18
OAI	OTTAWA AREA INTERMEDIATE		
	160215	PROPERTY TAX REFUND	18,254.26
TOTAL FOR: OTTAWA AREA INTERMEDIATE			18,254.26
OC PU	OTTAWA CO PUBLIC UTILITIES		
	9930	JANUARY SEWAGE TREATMENT	289,495.35
	9937	JANUARY WATER	125,068.73
	CM-9937	2014/2015 WATER CREDIT	(124,878.73)
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			289,685.35
OC T	OTTAWA CO TREASURER		
	160215	PROPERTY TAX REFUND	483,364.00
TOTAL FOR: OTTAWA CO TREASURER			483,364.00
PREFERREDM	PREFERED MACHINE LLC		
	21125	SIGN TOPS - PARKS	771.00
TOTAL FOR: PREFERED MACHINE LLC			771.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	2425	FEBRUARY INSPECTIONS	66,348.69
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			66,348.69
PROGRESSIV	PROGRESSIVE AE		
	00156614	SENIOR CENTER - SERVICES THROUGH JANUARY 2016	5,408.75
TOTAL FOR: PROGRESSIVE AE			5,408.75
QUILL	QUILL CORPORATION		
	3057465	SUPPLIES	78.92
TOTAL FOR: QUILL CORPORATION			78.92
REC1	REC 1		
	REC1-006365	JANUARY SOFTWARE FEES	100.00
TOTAL FOR: REC 1			100.00
ALLIEDWAST	REPUBLIC SERVICES		
	0240-006030670	TRASH SERVICES - FEB	488.22
TOTAL FOR: REPUBLIC SERVICES			488.22

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Vendor Code	Vendor Name / Invoice	Description	Amount
RIEDELL SH	RIEDELL SHOES, INC.		
	54707816	SKATE LACES - ICE CENTER	228.02
TOTAL FOR: RIEDELL SHOES, INC.			228.02
WEERSINGR	RODERICK WEERSING		
	160204	MILEAGE/EXPENSE FORM	807.22
TOTAL FOR: RODERICK WEERSING			807.22
SANILAC	SANILAC COMPUTER PRODUCTS		
	18161	MCONSOLE YEARLY SUPPORT - 2016	310.00
TOTAL FOR: SANILAC COMPUTER PRODUCTS			310.00
SAYLES	SAYLES, SHERRI		
	160207	MARCH TEST DECKS (16)	1,040.00
TOTAL FOR: SAYLES, SHERRI			1,040.00
SLC	SLC METER, LLC		
	244360	METERS	18,763.20
TOTAL FOR: SLC METER, LLC			18,763.20
SMITTER	SMITTER PEST CONTROL COMPANY		
	22936	PEST CONTROL	36.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			36.00
MDEQ	STATE OF MICHIGAN MDEQ		
	160218-AF	DISTRIBUTION SYSTEN DRINKING WATER CERTIFICATION E	70.00
	160218-BK	DISTRIBUTION SYSTEM DRINKING WATER CERTIFICATION	70.00
TOTAL FOR: STATE OF MICHIGAN MDEQ			140.00
TDSMETRO	TDS METROCOM		
	160207 - 61645711	SR CENTER PHONE	88.76
	160207 - 61645743	MUSEUM PHONE	25.03
	160207 - 61666221	FIRE PHONE	51.61
	160207 - 61666228	ICE CENTER PHONE	103.98
	160207 - 6624235	W/S PHONE	683.16
TOTAL FOR: TDS METROCOM			952.54
TELERAD	TELE-RAD INC		
	870155	BELT CLIP ASSEMBLY	117.60
	870156	BELT CLIP ASSEMBLY	9.80
	870179	LATCH BATTERY, BELT ASSEMBLY, BATERY PACK	81.60
	870226	KNOB REPLACEMENT	165.00
TOTAL FOR: TELE-RAD INC			374.00
LIGHTBULB	THE LIGHT BULB CO		
	00300253	45W 50K 120-277V LED COBB, 17W P38 277K ND FLOOD	2,709.00
	00300306	LED-TE2430-1-WT 12" TAPE LIGHT, 6' JOINER CABLE, 1	1,289.00
	CM00300432	T3.25 WEDGE 24V 5W XENON	(56.58)
TOTAL FOR: THE LIGHT BULB CO			3,941.42

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Vendor Code	Vendor Name / Invoice	Description	Amount
TIME EMER	TIME EMERGENCY EQUIPMENT		
	115553	RUMBLER DOME	32.00
	115569	FIRE BRAKE CLASS "A" FOAM	644.60
	115606	TURNOUT COAT	1,129.86
	115644	TURNOUT COAT/PANT	1,970.70
TOTAL FOR: TIME EMERGENCY EQUIPMENT			3,777.16
TSC	TRACTOR SUPPLY COMPANY		
	296565	OIL	139.98
TOTAL FOR: TRACTOR SUPPLY COMPANY			139.98
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	419739	PLACEMENTS	17.90
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			17.90
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	160301	LIFE INSURANCE 3/1/2016-3/1/2016	382.95
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			382.95
USA BB	USA BLUE BOOK		
	860035	CHLORINE	107.94
TOTAL FOR: USA BLUE BOOK			107.94
VARNUM	VARNUM RIDDERING SCHMIDT & HOWLETT		
	965783	SCHLICKER PROPERTY AQUISTION - MATTER #343775	404.50
	965786	PROPERTY AQUISITION - MATTER #343774	129.50
TOTAL FOR: VARNUM RIDDERING SCHMIDT & HOWLETT			534.00
VISSERPLUM	VISSER PLUMBING, INC		
	10692	FAUCETS - LIBRARY	244.00
TOTAL FOR: VISSER PLUMBING, INC			244.00
VK	VK ENDEAVORS LLC		
	2299	271 KENOWA TRAILS - QUINCY TO BARRY	745.20
TOTAL FOR: VK ENDEAVORS LLC			745.20
NYBURGW	WILMA NYBURG		
	160211	FEB ELECTION WORK	180.00
TOTAL FOR: WILMA NYBURG			180.00
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	160207	GEORGETOWN COLUMBARIUM LETTERING	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			150.00
WYOMING	WYOMING, CITY OF		
	0000019598	KENOWA AVE WATER 2015	1,762.14
	160131	JANUARY WATER	8,501.44
TOTAL FOR: WYOMING, CITY OF			10,263.58
TOTAL - ALL VENDORS			988,999.16

Vendor Code	Vendor Name / Invoice	Description	Amount
ACTION CHE	ACTION CHEMICAL		
	329394	SENIOR CENTER - CLEANING SUPPLIES	307.09
TOTAL FOR: ACTION CHEMICAL			307.09
AFLAC	AFLAC		
	235730	FEB CANCER INSURANCE	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC		
	9048194808	OXYGEN USP DA MED CGA VIPR	74.27
	9933768167	RENT CYL MED W-O2-B DISS VALVE	159.60
TOTAL FOR: AIRGAS USA LLC			233.87
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	160229	FEBRUARY STATEMENT	12.99
TOTAL FOR: ALLENDALE TRUE VALUE HARDWARE			12.99
AMMESSAG	AMERICAN MESSAGING		
	Z2509307QC	MARCH PAGERS	32.31
TOTAL FOR: AMERICAN MESSAGING			32.31
VANDRPLGA	AMY VANDERPLOEG, CPA		
	102	CPA SERVICES THROUGH FEBRUARY	1,606.67
TOTAL FOR: AMY VANDERPLOEG, CPA			1,606.67
APEXCON	APEX CONTRACTORS, INC.		
	ROSEWOOD #9	ROSEWOOD PARK APP #9	10,800.00
TOTAL FOR: APEX CONTRACTORS, INC.			10,800.00
KEN AUTO	AUTO WARES		
	509-681989	SPARK PLUGS	13.77
	509-682643	COUPLER SAFE PIN, BOX-O-RAGS	17.34
TOTAL FOR: AUTO WARES			31.11
BARBERFORD	BARBER FORD INC		
	13467	FORD ESCAPE - ASSESSING - VEHICLE MAINTENANCE	1,208.99
TOTAL FOR: BARBER FORD INC			1,208.99
BATTPLUS	BATTERIES PLUS		
	957-228932	1.5V IND AAA ALK, 9V INDUSTRIAL ALK	39.12
TOTAL FOR: BATTERIES PLUS			39.12
BCPIZZA	BC PIZZA		
	2016FEBRUARY	FEBRUARY BIRTHDAY PARTY REIMBURSEMENT	206.00
TOTAL FOR: BC PIZZA			206.00
BERENDSHEN	BERENDS HENDRICKS STUIT INS AGENCY		
	22112	2016 TERRORISM INSURANCE	1,233.00
TOTAL FOR: BERENDS HENDRICKS STUIT INS AGENCY			1,233.00
BSM	BLOOM SLUGGETT MORGAN		
	15154	PROFESSIONAL SERVICES THROUGH FEB	306.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			306.00
BOND FLUID	BOND FLUIDAIRE, INC.		
	00526539	MALE METRIC, METRIC BONDED SEAL, MINI BV, MALE NPT	68.82
	00526540	3/8M X 3/8F MINI BV - RETURNED	(11.82)
	00526541	FPT MINI BALL VALVE, MPT LONG NIP	15.87
TOTAL FOR: BOND FLUIDAIRE, INC.			72.87

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BREATHINGA	BREATHING AIR SYSTEMS		
	1049624-IN	SUPPLIES	27.65
TOTAL FOR: BREATHING AIR SYSTEMS			27.65
CENTRON	CENTRON DATA SERVICE CO		
	1-17951	742 UNITS BILLED	97.10
	1-18037	594 UNITS BILLED	77.36
	1-18237	723 UNITS BILLED	95.63
	1-18316	ASSESSMENT NOTICES 2016 - 7238 UNITS	1,781.60
	1-18397	821 UNITS BILLED	108.11
TOTAL FOR: CENTRON DATA SERVICE CO			2,159.80
CINTAS	CINTAS FIRST AID		
	5004555547	FIRST AID SUPPLIES	92.41
TOTAL FOR: CINTAS FIRST AID			92.41
COMCASTBUS	COMCAST		
	41482316	ACCT 925469944	131.90
TOTAL FOR: COMCAST			131.90
COMM GAR	COMMUNITY GARAGE INC		
	42100#321	TRUCK #321 - MAINTENANCE/REPAIRS - SENIOR CENTER	519.72
	42108#319	TRUCK #319 - MAINTENANCE/REPAIRS - SENIOR CENTER	812.11
	42119#322	TRUCK #322 MAINTENANCE/REPIAR - SENIOR CENTER	312.26
TOTAL FOR: COMMUNITY GARAGE INC			1,644.09
CON EN	CONSUMERS ENERGY		
	9306826054	CEDAR LAKE ESTATES NO. 12 - STREELIGHTING	400.00
TOTAL FOR: CONSUMERS ENERGY			400.00
WILSOND	DENNIS WILSON		
	160229	FEBRUARY SENIOR CENTER CLEANING SERVICES	300.00
TOTAL FOR: DENNIS WILSON			300.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	123314	2015 GMC SIERRA 2500HD - OIL CHANGE	55.27
TOTAL FOR: DEWITT'S AUTO SERVICE			55.27
EAST	EJ USA, INC		
	3921607	1' ANGLE METER VALVE (100 @ 52.01)	5,201.00
TOTAL FOR: EJ USA, INC			5,201.00
EMP	EMERGENCY MEDICAL PRODUCT		
	1801321	MEDICAL TRAINING SUPPLIES	459.81
	1801323	MEDICAL TRAINING SUPPLIES	560.26
TOTAL FOR: EMERGENCY MEDICAL PRODUCT			1,020.07
FRONTLINE	EZ FACILITY INC.		
	SUP001715	FRONTLINE MAINTENANCE AND SUPPORT FEES	2,130.00
TOTAL FOR: EZ FACILITY INC.			2,130.00
FABTECH	FAB TECH		
	3262	BULK ROCK SALT	385.00
	3263	BOSS PLOW RETURN SPRING	35.91
TOTAL FOR: FAB TECH			420.91
Flagpole	Flag Pole Setc Inc		
	53526	Flag Poles for Vet Plaza	21,805.00
TOTAL FOR: Flag Pole Setc Inc			21,805.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	238140	SUPPLIES	6.04
	238153	CASTERS	80.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			86.04
GEM	GEMMEN'S		
	703740	BUG & TAR REMOVER, METAL CREAM POLISH	15.18
	704414	PLASTIC TRAY LINER, 2' PAINT BRUSH, 5GAL PLASTIC P	14.89
	704885	200CT SHOP TOWELS, 2" COUPLING	11.68
	705198	GREEN MARKING SPRAY	6.74
	705277	SILICONE CLR SEALANT	14.91
	705452	80G BLUE ZIR FLAP DISC, 6' CUTOFF WHEEL	20.67
	705663	GLOVES, CEMEMT, PIPE CLEANERS, PIPE THREAD STICK	30.55
	705854	GLOVES	7.19
TOTAL FOR: GEMMEN'S			121.81
GEN PARTS	GENUINE PARTS COMPANY		
	867753	2009 FORD ESCAPE - MAINTENANCE/REPAIRS	25.98
	867800	TOM'S TRUCK - MAINTENANCE/REPAIRS	82.56
	868393	RICH'S YUKON - MAINTENANCE/REPAIRS	147.00
	868395	RICH'S YUKON - MAINTENANCE/REPAIRS - CREDIT	(18.00)
	868424	RICH'S YUKON - MAINTENANCE/REPAIRS	84.07
	869275	2007 FORD F150 - MAINTENANCE/REPAIR	99.06
	869326	CORE DEPOSIT - RETURNED (INV. 869275)	(27.78)
TOTAL FOR: GENUINE PARTS COMPANY			392.89
GRAND OFF	GRAND OFFICE SUPPLY		
	0183161-001	GENERAL OFFICE SUPPLIES	84.92
	0183232-001	GENERAL SUPPLIES	219.99
	0183477-001	GENERAL SUPPLIES	131.21
	0183695-001	OFFICE SUPPLIES	73.09
TOTAL FOR: GRAND OFFICE SUPPLY			509.21
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	160229	TAX DISTRIBUTIONS	92.41
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			92.41
GPS	GRANDVILLE PUBLIC SCHOOLS		
	160229	TAX DISTRIBUTIONS	237.94
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			237.94
GRAPHICSUN	GRAPHICS UNLIMITED		
	17505	NAME PLATES, ID TAGS	187.00
	17523	ID TAGS, NAME PLATES	41.00
	17537	DOUBLE SIDED KEY TAGS	60.00
TOTAL FOR: GRAPHICS UNLIMITED			288.00
BAJEMA	HAROLD BAJEMA		
	160229	FEB SUPPLEMENT REIMBURSEMENT	209.57
TOTAL FOR: HAROLD BAJEMA			209.57
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	27480391862	6035-3225-4099-8311-00002 - PVC PIPE	14.77
	27485734793	6035-3225-4099-8311-00002 12 STRANDED THHN BLACK -	44.49
	27485736194	6035-3225-4099-8311-00002 - 22" CANTILEVER ORGANIZ	31.77
TOTAL FOR: HOME DEPOT CREDIT SERVICES			91.03
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	151230	4TH QUARTER PEG FEES	39,004.41
	160229	TAX DISTRIBUTIONS	18,872.12
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			57,876.53

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Vendor Code	Vendor Name / Invoice	Description	Amount
ITRIGHT	I. T. RIGHT		
	20147320	ANTI-VIRUS RENEWAL 4/29/2016-4/28/2017	720.00
TOTAL FOR: I. T. RIGHT			720.00
KNOLI	ISAAC KNOL		
	160226	ELECTION WORK	245.00
	160311	ELECTION WORK - 2/29/2016 - 03/04/2016	92.50
TOTAL FOR: ISAAC KNOL			337.50
J & H	J & H OIL COMPANY		
	3573245	220 GAL - RED DYED DIESEL	341.37
TOTAL FOR: J & H OIL COMPANY			341.37
JPS	JENISON PUBLIC SCHOOLS		
	160229	TAX DISTRIBUTIONS	13,172.14
TOTAL FOR: JENISON PUBLIC SCHOOLS			13,172.14
JETSPIZZA	JETS PIZZA		
	160308	PIZZA FOR ELECTION WORKERS	685.00
TOTAL FOR: JETS PIZZA			685.00
KENT INT	KENT INTERMEDIATE		
	160229	TAX DISTRIBUTIONS	247.80
TOTAL FOR: KENT INTERMEDIATE			247.80
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	89128	PORTABLE RESTROOM SERVICES - ROSEWOOD	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
VANDERWIEL	KIMBERLY VANDERWIELE		
	160229	SENIOR EXERCISE CLASSES - FEB 2016	340.00
TOTAL FOR: KIMBERLY VANDERWIELE			340.00
KOOLEELEC	KOOLE ELECTRIC LLC		
	3213	RETROFITTING LIGHTS - ICE CENTER	1,840.00
TOTAL FOR: KOOLE ELECTRIC LLC			1,840.00
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	SR CTR #6	CONSTRUCTION ON SR CENTER - APP #6	313,495.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			313,495.00
LRS	LANGERAK ROOF SYSTEMS, INC		
	8214	FIRE STATION - ROOF LEAK	409.35
TOTAL FOR: LANGERAK ROOF SYSTEMS, INC			409.35
VENEMANL	LAURENE VEENEMAN		
	160229	FEB SUPPLEMENT REIMBURSEMENT	142.50
TOTAL FOR: LAURENE VEENEMAN			142.50
LEE'S	LEE'S TRENCHING INC		
	105686	3635 BLACKSTAR COVE - 1.5" WATER SERVICE INSTALL	1,180.00
	105687	8420 48TH AVE - WATER SERVICE DISCONNECT	1,400.00
	105688	3384 TAYLOR - 1.5" WATER SERVICE INSTALL	2,273.00
TOTAL FOR: LEE'S TRENCHING INC			4,853.00
LIVEOAK	LIVE OAK MEDIA		
	109356	AV-AUDIOBOOKS YOUTH	6.95
TOTAL FOR: LIVE OAK MEDIA			6.95

Vendor Code	Vendor Name / Invoice	Description	Amount
LOWE'S	LOWE'S HOME IMPROVEMENT		
	24198	TOTE	28.48
TOTAL FOR: LOWE'S HOME IMPROVEMENT			28.48
MCSMITH	M.C. Smith		
	160301 - 2	VETERAN'S MEMORIAL PLAZA - SERVICES THROUGH FEBRUA	16,509.15
	BALDWIN ST - 2	BALDWIN STREET LIGHTING 2016	3,000.00
	CHICAGO DR - 2	CHICAGO DRIVE REVISIONS #2	5,692.00
	MAPLEWOODTR 1	MAPLEWOOD TRAIL 2016 #1	2,000.00
	ROSEWOOD #14	ROSEWOOD PARK #14	538.52
	VET PLAZA #1	VETERAMS MEMORIAL PLAZA #1	4,031.50
TOTAL FOR: M.C. Smith			31,771.17
MARNICH	MARNICH-REYNOLDS, VICKI		
	160131	JANUARY WATER COLOR CLASS	756.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			756.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	50270076	SQUEEZE BOTTLE, THREADED STUD, LOCKNUT, MARKING PU	128.44
	51237977	SCREWS, ADJUSTABLE BLADE, HOLE LOCATION TRANSFER P	201.74
TOTAL FOR: MCMASTER-CARR SUPPLY CO			330.18
MES	MERCHANDISE EQUIPMENT & SUPPLY		
	SR CTR KITCHEN 1	Senior Center Kitchen Equipment	27,050.40
TOTAL FOR: MERCHANDISE EQUIPMENT & SUPPLY			27,050.40
MESSENGER	MESSENGER PRINTING		
	17155	W/S DOOR HANGERS	93.00
	17160	BUSINESS CARDS - JH	98.00
TOTAL FOR: MESSENGER PRINTING			191.00
Metlife	METLIFE GROUP BENEFITS		
	160214	MARCH DENTAL	2,193.83
TOTAL FOR: METLIFE GROUP BENEFITS			2,193.83
MEYERS	MEYERS CLEANING SERVICE INC.		
	160301	MARCH CLEANING SERVICES	1,360.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,360.00
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	96708	PRO AUTO 2BD GAL REGISTER (25 @ 66.00)	1,669.24
	96767	TRIPLE BAND CLAMP 30"X30"	2,469.79
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			4,139.03
MIDSTATE	MIDSTATE SECURITY CO		
	127053	MUSEUM MONITORING	22.00
TOTAL FOR: MIDSTATE SECURITY CO			22.00
MIDSTTITLE	MIDSTATE TITLE AGENCY		
	160113	OVERPAYMENT ON SPECIAL ASSESSMENT - 70-14-09-300-0	328.68
TOTAL FOR: MIDSTATE TITLE AGENCY			328.68
HATKOWSKIM	MIKE HATKOWSKI		
	160229	FEB MILEAGE/EXPENSE FORM	213.80
TOTAL FOR: MIKE HATKOWSKI			213.80
MSA	MINE SAFETY APPLIANCES CO		
	98288202	SHUTTER REPLACEMENT PACKAGE	330.30
TOTAL FOR: MINE SAFETY APPLIANCES CO			330.30

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Vendor Code	Vendor Name / Invoice	Description	Amount
MINER	MINER SUPPLY CO		
	459906	SUPPLIES	77.25
TOTAL FOR: MINER SUPPLY CO			77.25
MLIVE	MLIVE MEDIA GROUP		
	0001788987	FEBRUARY ADS	2,249.52
TOTAL FOR: MLIVE MEDIA GROUP			2,249.52
NHEIMLER	NICHOLAS HEIMLER		
	466	IT CONSULTING SERVICES - LIBRARY	850.00
	512	IT CONSULTING SERVICES - LIBRARY	887.50
TOTAL FOR: NICHOLAS HEIMLER			1,737.50
OAI	OTTAWA AREA INTERMEDIATE		
	160229	TAX DISTRIBUTIONS	16,467.13
TOTAL FOR: OTTAWA AREA INTERMEDIATE			16,467.13
OC PU	OTTAWA CO PUBLIC UTILITIES		
	9944	M-21 LIFT STATION (CHICAGO DR)	511.71
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			511.71
OC T	OTTAWA CO TREASURER		
	160229	TAX DISTRIBUTIONS	172,804.85
	33958	JAN COPS	83,603.12
	34277	2015 HAZMAT TEAM JULY-DEC 15	3,655.69
TOTAL FOR: OTTAWA CO TREASURER			260,063.66
PER GRAVE	PGVC		
	295	58 X 18 FOUNDATION	67.86
TOTAL FOR: PGVC			67.86
PLEUNE	PLEUNE SERVICE COMPANY INC		
	96723	PLUMBING SERVICE - REPAIR/MAINTENANCE - FIRE STATI	855.26
	96865	HVAC SERVICE - REPAIR/MAINTENANCE	1,677.95
TOTAL FOR: PLEUNE SERVICE COMPANY INC			2,533.21
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1625129	sanitary tv	38,525.34
	1625442	SANITARY SEWER MAINTENANCE	2,660.85
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			41,186.19
PREIN	PREIN & NEWHOF		
	33269	PORT SHELDON WATERMAIN REPLACEMENT	2,676.30
	33297	14TH AVE & 48TH AVE SIDEWALK	346.50
	33299	22ND AVE MDOT TAP APP & NON-MOTORIZED PATHWAY DESI	5,101.87
	33302	22ND AVE 2017 TAP GRANT APPLICATION	1,334.00
TOTAL FOR: PREIN & NEWHOF			9,458.67
PREMIERCOL	PREMIER COLUMBARIA		
	20160211-01	PREMEIR WHITE COLUMBARIUM (2)	4,086.00
TOTAL FOR: PREMIER COLUMBARIA			4,086.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	2131	FEBRUARY INSPECTIONS	8,748.26
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			8,748.26
PROGRESSIV	PROGRESSIVE AE		
	00156921	PROFESSIONAL SERVICES THROUGH FEB - SENIOR CENTER	4,096.05
TOTAL FOR: PROGRESSIVE AE			4,096.05

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Vendor Code	Vendor Name / Invoice	Description	Amount
REC1	REC 1		
	REC1-0066580	FEBRUARY SOFTWARE FEES	100.00
TOTAL FOR: REC 1			100.00
REPCO LITE	REPCO LITE PAINTS INC		
	338782	PAINT, PAINT SUPPLIES	79.90
TOTAL FOR: REPCO LITE PAINTS INC			79.90
ALLIEDWAST	REPUBLIC SERVICES		
	0240-006065551	MARCH TRASH SERVICES	488.22
TOTAL FOR: REPUBLIC SERVICES			488.22
RON'S APP	RON'S APPLIANCE SERVICE		
	19948	FIRE STATION - FRIDGE MAINTENANCE	104.80
TOTAL FOR: RON'S APPLIANCE SERVICE			104.80
SCHREUR	SCHREUR DPM		
	64853-5	PROPERTY TAX STATEMENTS - PRINT, PROCESS, MAIL	669.28
TOTAL FOR: SCHREUR DPM			669.28
STAR	SERVING THE AMERICAN RINKS		
	07036-022316	2016 FACILITY MEMBERSHIP/TRAINING EXPO (MH, BT, JW	1,665.00
TOTAL FOR: SERVING THE AMERICAN RINKS			1,665.00
SHERWIN	SHERWIN-WILLIAMS		
	8860-1	PAINT	400.65
TOTAL FOR: SHERWIN-WILLIAMS			400.65
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	468129	FF PHYSICAL - B. WIERSUM	270.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			270.00
ST OF MI	STATE OF MICHIGAN		
	160212	UNEMPLOYMENT REIMBURSEMENT 2015	253.12
TOTAL FOR: STATE OF MICHIGAN			253.12
SESSENBURG	STEVE ESSENBURG ELECTRIC		
	16-0033	ELECTRICAL WORK - FIRE STATION #2	200.00
	16-0034	ELECTRICAL WORK - FIRE STATION #2	167.75
TOTAL FOR: STEVE ESSENBURG ELECTRIC			367.75
TDSMETRO	TDS METROCOM		
	160307	SR CENTER PHONE	87.12
	160317 -6624235	W/S PHONE	659.69
TOTAL FOR: TDS METROCOM			746.81
TELERAD	TELE-RAD INC		
	870475	PAGER REPAIR	146.00
	870585	RADIO REPAIR	96.00
TOTAL FOR: TELE-RAD INC			242.00
EMB HOUSE	THE EMBROIDERY HOUSE		
	37529	POCKET TEES - MM, BK, AF	180.40
	37673	POCKET T-SHIRTS - HB, TK	90.60
	38486	POCKET TEES - CREDIT	(61.92)
TOTAL FOR: THE EMBROIDERY HOUSE			209.08

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Vendor Code	Vendor Name / Invoice	Description	Amount
LIGHTBULB	THE LIGHT BULB CO		
	00301077	17W P38 277K ND FLOOD, S22W/LED/HID/5000K/E26	1,490.00
	00301190	32W 6" U BEND 841 T8 - 20 PACK	87.66
TOTAL FOR: THE LIGHT BULB CO			1,577.66
TIME EMER	TIME EMERGENCY EQUIPMENT		
	115736	RUMBLER CLAMP, WOOFER, BASE	254.15
TOTAL FOR: TIME EMERGENCY EQUIPMENT			254.15
TMOBILE	T-MOBILE		
	160316	MOBILE HOTSPOT WS DEPT	20.00
TOTAL FOR: T-MOBILE			20.00
TSC	TRACTOR SUPPLY COMPANY		
	298294	BOOT DRYER	79.98
TOTAL FOR: TRACTOR SUPPLY COMPANY			79.98
MARTZT	TRAVIS MARTZ		
	02161628189	tool box	2,400.00
	02261628649	8PC COMBO INS S/GR GRN SD SET	127.95
TOTAL FOR: TRAVIS MARTZ			2,527.95
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	54909	ICE KNIFE SHARPEN	84.00
TOTAL FOR: TUBERGEN CUTTING TOOLS INC			84.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	421962	PLACEMENTS	62.65
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			62.65
UNITYCHS	UNITY CHRISTIAN HIGH SCHOOL		
	160208	REFUND TAX OVERPAYMENT - 70-14-17-100-020	304.45
TOTAL FOR: UNITY CHRISTIAN HIGH SCHOOL			304.45
VANDERKLOK	VANDERKLOK, RICHARD		
	160223	REIMBURSEMENT FROM USPS	2.06
TOTAL FOR: VANDERKLOK, RICHARD			2.06
VARNUM	VARNUM RIDDERING SCHMIDT & HOWLETT		
	967143	LEGAL SERVICES	65.00
	967929	SCHLICKER PROPERTY ACQUISITION	210.00
	967934	LEGAL SERVICES	914.00
TOTAL FOR: VARNUM RIDDERING SCHMIDT & HOWLETT			1,189.00
EASTBROOK	WEST MICHIGAN DEVELOPMENT CO		
	22416	WATERMAIN IN TAYLOR STREET	60,000.00
TOTAL FOR: WEST MICHIGAN DEVELOPMENT CO			60,000.00
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	2711	YOUTH HOCKEY TOURNAMENT REFS 2/12/16 - 2/14/2016	825.00
	2714	ADULT LEAGE HOCKEY REFS - FEB	3,420.00
	2715	YOUTH HOCKEY REFS - FEB	986.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			5,231.00
NYBURGW	WILMA NYBURG		
	160215	ELECTION WORK - 2/15/16-3/7/2016	711.60
TOTAL FOR: WILMA NYBURG			711.60

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Vendor Code	Vendor Name / Invoice	Description	Amount
OCCUPATION	WORKING CLASS CLOTHES		
	22444	work pants	107.45
TOTAL FOR: WORKING CLASS CLOTHES			107.45
WYOMING	WYOMING, CITY OF		
	160229	FEBRUARY WATER	8,148.25
TOTAL FOR: WYOMING, CITY OF			8,148.25
TOTAL - ALL VENDORS			953,990.21

CHECK REGISTER FOR GEORGETOWN CHARTER TOWNSHIP

CHECK DATE FROM 02/01/2016 - 02/29/2016

Bank EBank E-Banking Items

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
02/01/2016	EBank	10740	PRIORITY	PRIORITY HEALTH	20,853.55	
02/09/2016	EBank	10786	ELEMENTPAY	VANTIV INTEGRATED PAYMENT SOLUTIONS	659.40	
02/11/2016	EBank	10787	FUEL MGMT	FUEL MANAGEMENT SYSTEM	922.43	
02/12/2016	EBank	10742	CON EN	CONSUMERS ENERGY	337.48	
02/12/2016	EBank	10743	CON EN	CONSUMERS ENERGY	66.42	
02/12/2016	EBank	10744	CON EN	CONSUMERS ENERGY	188.28	
02/12/2016	EBank	10745	CON EN	CONSUMERS ENERGY	720.89	
02/12/2016	EBank	10746	CON EN	CONSUMERS ENERGY	44.04	
02/12/2016	EBank	10747	CON EN	CONSUMERS ENERGY	38.58	
02/12/2016	EBank	10748	CON EN	CONSUMERS ENERGY	106.26	
02/12/2016	EBank	10749	CON EN	CONSUMERS ENERGY	76.15	
02/12/2016	EBank	10750	CON EN	CONSUMERS ENERGY	37.91	
02/12/2016	EBank	10751	CON EN	CONSUMERS ENERGY	113.99	
02/12/2016	EBank	10752	CON EN	CONSUMERS ENERGY	267.87	
02/12/2016	EBank	10753	CON EN	CONSUMERS ENERGY	175.28	
02/12/2016	EBank	10754	CON EN	CONSUMERS ENERGY	1,431.79	
02/12/2016	EBank	10755	CON EN	CONSUMERS ENERGY	29.92	
02/12/2016	EBank	10756	CON EN	CONSUMERS ENERGY	188.64	
02/12/2016	EBank	10757	CON EN	CONSUMERS ENERGY	499.08	
02/12/2016	EBank	10758	CON EN	CONSUMERS ENERGY	686.22	
02/12/2016	EBank	10759	CON EN	CONSUMERS ENERGY	42.04	
02/12/2016	EBank	10760	CON EN	CONSUMERS ENERGY	200.64	
02/12/2016	EBank	10761	CON EN	CONSUMERS ENERGY	119.05	
02/12/2016	EBank	10762	CON EN	CONSUMERS ENERGY	64.56	
02/12/2016	EBank	10763	CON EN	CONSUMERS ENERGY	43.91	
02/12/2016	EBank	10764	CON EN	CONSUMERS ENERGY	27,423.92	
02/12/2016	EBank	10765	CON EN	CONSUMERS ENERGY	82.23	
02/12/2016	EBank	10766	CON EN	CONSUMERS ENERGY	114.28	
02/12/2016	EBank	10767	CON EN	CONSUMERS ENERGY	1,485.60	
02/12/2016	EBank	10768	DTE	DTE ENERGY	76.15	
02/12/2016	EBank	10769	DTE	DTE ENERGY	712.81	
02/12/2016	EBank	10770	DTE	DTE ENERGY	224.16	
02/12/2016	EBank	10771	DTE	DTE ENERGY	1,194.77	
02/12/2016	EBank	10772	DTE	DTE ENERGY	690.65	
02/12/2016	EBank	10773	DTE	DTE ENERGY	183.43	
02/12/2016	EBank	10774	DTE	DTE ENERGY	667.76	
02/12/2016	EBank	10775	DTE	DTE ENERGY	436.07	
02/12/2016	EBank	10776	DTE	DTE ENERGY	161.47	
02/12/2016	EBank	10777	DTE	DTE ENERGY	797.90	
02/12/2016	EBank	10778	DTE	DTE ENERGY	226.54	
02/12/2016	EBank	10779	DTE	DTE ENERGY	9,513.53	
02/12/2016	EBank	10780	DTE	DTE ENERGY	82.80	
02/12/2016	EBank	10781	DTE	DTE ENERGY	215.09	
02/24/2016	EBank	10785	FUEL MGMT	FUEL MANAGEMENT SYSTEM	627.48	V
02/26/2016	EBank	10815	FUEL MGMT	FUEL MANAGEMENT SYSTEM	522.96	
02/29/2016	EBank	10816	COMCAST	COMCAST	1,302.00	

EBANK TOTALS:

Total of 46 Checks:	74,655.98
Less 1 Void Checks:	627.48
Total of 45 Disbursements:	74,028.50

exxel engineering, inc.
planners · engineers · surveyors

December 16, 2015

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

Re: Cedar Lake Drive – Lift Station Removal
Final Pay Request – Cost sharing

Dear Dan:

Cedar Valley Associates, Inc. has completed the work on this project and is entitled to a payment in full at this time. This payment request is based on the "as-built" quantities listed on the enclosed items list.

592-000-154.000

Summary	
- TOTAL TO DATE	$302,777.41
- Less Previous Payments	$176,847.19
- GRAND TOTAL TO DATE - Final Due	**$125,930.22**

$ 121,159.47

We recommend you pay Cedar Valley Associates, Inc. the Grand Total to Date, or $**125,930.22**, at this time.

There are three (3) items that varied from the original approved agreement.

- Item #6, Cross Country Sewer, additional silt fence was required by the OCWRC during construction, adding $690.00.
- Item #4(a), Cedar Lake Drive Sewer Items, 1½" Bituminous top course, OCRC required a small additional area to be resurfaced based on the existing condition of the roadway near the lift station, adding $491.40.
- Item #5, Cedar Lake Drive Sewer Items - Replace existing concrete drives, due to depth of sanitary trench and dewatering configuration, 3 driveway approaches on the south side were required to be replaced, adding $4,770.75.

If you have any questions, please feel free to call.

Sincerely,

Todd R. Stuive

Todd R. Stuive, P.E.
tstuive@exxelengineering.com

Enclosures

cc: Ms. Denise Decker, Cedar Valley Associates, Inc.
Q101349E – (Sec. 3-6-13)

CEDAR LAKE DRIVE LIFT STATION REMOVAL
Cost Sharing Proposal
Final Pay Request 12/16/2015

Cross Country Sewer Items	Qty.	Unit	Contract Unit Price	Completed Quanitity	Total to Date
1. 10" Sanitary SDR 26	790	l.ft.	$199.33	790	$157,470.00
2. 4' Sanitary manhole to 10'	2	ea.	$3,063.92	2	$6,127.84
3. 4' Sanitary manhole over 10'	10	v.ft.	$25.00	10	$250.00
4. Tree clearing (40' wide +/-)	790	l.ft.	$3.96	790	$3,128.40
5. Restoration over sewer	790	l.ft.	$7.99	790	$6,312.10
6. Soil erosion control (silt fence)	790	l.ft.	$1.15	1390	$1,598.50
Subtotal Offsite Sewer Items			$174,196.84		$174,886.84
Cedar Lake Drive Sewer Items					
1. Signage	1	L.S.	$7,677.00	1	$7,677.00
2. Remove existing black top	1100	s.yd.	$2.43	1100	$2,673.00
3. 6" Gravel base 22A (CIP)	1165	s.yd.	$4.57	1165	$5,324.05
4. Paving					
a) 1½" Bituminous MDOT 13A top course	1025	s.yd.	$6.30	1103	$6,948.90
b) 1½" Bituminous MDOT 13A leveling course	1025	s.yd.	$6.30	1025	$6,457.50
5. Saw-cut and replace concrete drive approach	1	LS	$4,237.00	1	$4,237.00
6. 24" Rolled curb & gutter	70	l.ft.	$13.00	76	$988.00
7. Right of way restoration	500	l.ft.	$5.49	500	$2,745.00
8. Replace existing storm manhole with 4' storm MH	1	ea.	$2,511.05	1	$2,511.05
9. Replace existing 12" storm	240	l.ft.	$20.51	250	$5,127.50
10. Remove 8" sanitary sewer	285	l.ft.	$4.47	285	$1,273.95
11. 8" Sanitary, SDR 26	225	l.ft.	$164.06	225	$36,913.50
12. 4' sanitary manhole to 10'	1	ea.	$3,134.46	1	$3,134.46
13. 4' sanitary manhole over 10'	8	v.ft.	$25.00	8	$200.00
14. Remove existing valve chamber	1	L.S.	$5,300.00	1	$5,300.00
15. Modify existing flow channels in manhole at Sta. 1 + 37	1	L.S.	$450.00	1	$450.00
16. Temporary pumping	1	L.S.	$6,200.00	1	$6,200.00
17. Reconnect existing laterals	3	ea.	$180.00	3	$540.00
18. Lift station decommission	1	L.S.	$6,650.00	1	$6,650.00
19. Irrigation repair	1	L.S.	$1,000.00	1	$1,000.00
Extra - Concrete Driveway replacements	3	L.S.	$1,590.25	3	$4,770.75
Subtotal Cedar Lake Drive Sewer Items			$105,576.41		$111,121.66
Oversizing (based on suppliers pipe cost)					
1. 8" to 10" Sanitary (SDR26)	1685	l.ft.	$1.65	1685	$2,780.25
Engineering and Surveying (5% of 279, 773.25)	1	L.S.	$13,988.66	1	$13,988.66

TOTAL TO DATE	$302,777.41
Less Previously Paid	-$176,847.19
Grand Total to Date - Final Due	**$125,930.22**

P:\Q101349E (Sec. 3-6-13)

CEDAR LAKE DRIVE LIFT STATION REMOVAL
Cost Sharing Proposal
Final Pay Request 12/16/2015

Cross Country Sewer Items	Qty.	Unit	Contract Unit Price	As-Built Completed Quanitity	Total to Date
1. 10" Sanitary SDR 26	790	l.ft.	$199.33	790	$157,470.00
2. 4' Sanitary manhole to 10'	2	ea.	$3,063.92	2	$6,127.84
3. 4' Sanitary manhole over 10'	10	v.ft.	$25.00	10	$250.00
4. Tree clearing (40' wide +/-)	790	l.ft.	$3.96	790	$3,128.40
5. Restoration over sewer	790	l.ft.	$7.99	790	$6,312.10
6. Soil erosion control (silt fence)	790	l.ft.	$1.15	1390	$1,598.50
Subtotal Offsite Sewer Items			$174,196.84		$174,886.84
Cedar Lake Drive Sewer Items					
1. Signage	1	L.S.	$7,677.00	1	$7,677.00
2. Remove existing black top	1100	s.yd.	$2.43	1100	$2,673.00
3. 6" Gravel base 22A (CIP)	1165	s.yd.	$4.57	1165	$5,324.05
4. Paving					
a) 1½" Bituminous MDOT 13A top course	1025	s.yd.	$6.30	1103	$6,948.90
b) 1½" Bituminous MDOT 13A leveling course	1025	s.yd.	$6.30	1025	$6,457.50
5. Saw-cut and replace concrete drive approach	1	LS	$4,237.00	1	$4,237.00
6. 24" Rolled curb & gutter	70	l.ft.	$13.00	76	$988.00
7. Right of way restoration	500	l.ft.	$5.49	500	$2,745.00
8. Replace existing storm manhole with 4' storm MH	1	ea.	$2,511.05	1	$2,511.05
9. Replace existing 12" storm	240	l.ft.	$20.51	250	$5,127.50
10. Remove 8" sanitary sewer	285	l.ft.	$4.47	285	$1,273.95
11. 8" Sanitary, SDR 26	225	l.ft.	$164.06	225	$36,913.50
12. 4' sanitary manhole to 10'	1	ea.	$3,134.46	1	$3,134.46
13. 4' sanitary manhole over 10'	8	v.ft.	$25.00	8	$200.00
14. Remove existing valve chamber	1	L.S.	$5,300.00	1	$5,300.00
15. Modify existing flow channels in manhole at Sta. 1 + 37	1	L.S.	$450.00	1	$450.00
16. Temporary pumping	1	L.S.	$6,200.00	1	$6,200.00
17. Reconnect existing laterals	3	ea.	$180.00	3	$540.00
18. Lift station decommission	1	L.S.	$6,650.00	1	$6,650.00
19. Irrigation repair	1	L.S.	$1,000.00	1	$1,000.00
Extra - Concrete Driveway replacements	3	L.S.	$1,590.25	3	$4,770.75
Subtotal Cedar Lake Drive Sewer Items			$105,576.41		$111,121.66
Oversizing (based on suppliers pipe cost)					
1. 8" to 10" Sanitary (SDR26)	1685	l.ft.	$1.65	1685	$2,780.25
Engineering and Surveying (5% of 279, 773.25)	1	L.S.	$13,988.66	1	$13,988.66

TOTAL TO DATE	$302,777.41
Less Previously Paid	-$176,847.19
Grand Total to Date - Final Due	**$125,930.22**

P:\Q101349E (Sec. 3-6-13)

COPY

Cedar Lake Drive Lift Station Removal

Cost Sharing Proposal

Proposal

Cedar Valley Associates will include the sewer project in with the Phase #12 Plat. The project will have a competitive bid, which should yield the best possible pricing.

Cedar Valley Associates (CVA)

(CVA) will pay for the Fillmore street open cut and connection to the manhole and the first 350 feet of offsite sewer, less over-sizing. This is equal to the expense that would be incurred if CVA tied into the sewer in Fillmore directly north of the proposed cul-de-sac.

Georgetown Township

The township will pay the following:
Balance of the offsite sanitary to Fillmore west of the proposed roadway. Allowance for over-sizing from 8" to 10" sewer pipe. Reconstruction of the 8" sewer for Cedar Lake Drive from the lift station to Norman Drive, including roadway and storm sewer restoration as necessary. Decommissioning and removal of the lift station. 5% engineering fees based on the cost of off-site sewer and Cedar Lake Drive items only. Cost will be based on low bid contract amounts with final payment made upon acceptance of the sewer into service.

Township costs are computed based on low bid amounts.

Offsite Sewer Items	Qty	Unit	Unit Price	Amount
1. 10" Sanitary sewer, SDR 26	790	l.ft.	199.33	$157,470.00
2. 4' Sanitary manhole (to 10' depth)	2	ea.	3063.92	$6,127.84
3. 4' Sanitary manhole (over 10' depth)	10	l.ft.	25.00	$250.00
4. Tree clearing (40' wide +/-)	790	l.ft	3.96	$3,128.40
5. Restoration over sewer	790	l.ft.	7.99	$6,312.10
6. Soil erosion control (silt fence)	790	l.ft.	1.15	$908.50
Subtotal				$174,196.84

Cedar Lake Drive Sewer				
1. Signage	1	L.S.	7,677	$7,677.00
2. Remove existing black top	1100	s.yd	2.43	$2,673.00
3. 6" gravel base 22A (CIP)	1165	s.yd	4.57	$5,324.05
4. Paving				
a. 1 1/2 " Bit. MDOT 13A top course	1025	s.yd	6.30	$6,457.50
b. 1 1/2 " Bit. MDOT 13A leveling course	1025	s.yd	6.30	$6,457.50
5. Saw-cut, replace concrete drive approach	1	L.S.	4,237	$4,237.00
6. 24" rolled curb & gutter	70	l.ft	13.00	$910.00
7. Right of way restoration	500	l.ft	5.49	$2,745.00
8. Replace existing storm MH w/4' storm MH	1	ea.	2,511.05	$2,511.05
9. Replace existing 12" storm	240	l.ft	20.51	$4,922.40
10. Remove 8" sanitary sewer	285	l.ft	4.47	$1,273.95
11. 8" sanitary, SDR 26	225	l.ft	164.06	$36,913.50
12. 4' sanitary manhole to 10'	1	ea.	3,134.46	$3,134.46
13. 4' sanitary manhole over 10'	8	v.ft	25.00	$200.00

14. Remove existing valve chamber	1	L.S.	5,300	$5,300.00
15. Modify existing flow channels in manhole at Sta. 1+37	1	L.S.	450.00	$450.00
16. Temporary pumping	1	L.S.	6,200	$6,200.00
17. Reconnect existing laterals	3	ea.	180.00	$540.00
18. Lift station decommission	1	L.S.	6,650	$6,650.00
19. Irrigation repair budget	1	L.S.	1,000	$1,000.00
Subtotal				$105,576.41

Over sizing (based on suppliers pipe cost)				
8" to 10" sanitary (SDR26)	1685	l.ft.	1.65	$2,780.25

Engineering and Surveying	5% of $ 279,773.25 =	$13,988.66
	Total =	**$296,542.16**

Note: Engineering fees include topographical survey and design for off-site and existing Cedar Lake Drive sewer, MDEQ permit application and fees, easement preparation, construction permitting, construction staking, inspections, and "As-Builts".

exxel engineering, inc.
planners · engineers · surveyors

September 2, 2015

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

COPY

Re: Cedar Lake Drive – Lift Station Removal
Partial Pay Request – Cost sharing

Dear Dan:

Cedar Valley Associates, Inc. has completed work on this project and is requesting a partial payment at this time. This payment request is based on the quantities listed on the enclosed items list. There will be a second and final payment request at the completion of the project based on "as-built" measurements at that time.

Summary

- TOTAL TO DATE **$176,847.19**

We recommend you pay Cedar Valley Associates, Inc. the Total to Date, or **$176,847.19**, at this time. Also enclosed for your reference, is the approved cost sharing agreement and the contractor's pay request identifying the work that has been completed to date on the project.

If you have any questions, please feel free to call.

Sincerely,

Todd R. Stuive, P.E.
tstuive@exxelengineering.com

Enclosures

cc: Ms. Denise Decker, Cedar Valley Associates, Inc.

TRS/sv
Q101349E – (Sec. 3-6-13)

CEDAR LAKE DRIVE LIFT STATION REMOVAL
Cost Sharing Proposal

Partial Pay Request

9/3/2015

Cross Country Sewer Items	Qty.	Unit	Contract Unit Price	Completed Quanitity	Total to Date
1. 10" Sanitary SDR 26	790	l.ft.	$199.33	790	$157,470.00
2. 4' Sanitary manhole to 10'	2	ea.	$3,063.92	2	$6,127.84
3. 4' Sanitary manhole over 10'	10	v.ft.	$25.00	10	$250.00
4. Tree clearing (40' wide +/-)	790	l.ft.	$3.96	790	$3,128.40
5. Restoration over sewer	790	l.ft.	$7.99	0	$0.00
6. Soil erosion control (silt fence)	790	l.ft.	$1.15	790	$908.50
Subtotal Offsite Sewer Items			$174,196.84		$167,884.74
Cedar Lake Drive Sewer Items					
1. Signage	1	L.S.	$7,677.00	0	$0.00
2. Remove existing black top	1100	s.yd.	$2.43	0	$0.00
3. 6" Gravel base 22A (CIP)	1165	s.yd.	$4.57	0	$0.00
4. Paving					
a) 1½" Bituminous MDOT 13A top course	1025	s.yd.	$6.30	0	$0.00
b) 1½" Bituminous MDOT 13A leveling course	1025	s.yd.	$6.30	0	$0.00
5. Saw-cut and replace concrete drive approach	1	LS	$4,237.00	0	$0.00
6. 24" Rolled curb & gutter	70	l.ft.	$13.00	0	$0.00
7. Right of way restoration	500	l.ft.	$5.49	0	$0.00
8. Replace existing storm manhole with 4' storm MH	1	ea.	$2,511.05	0	$0.00
9. Replace existing 12" storm	240	l.ft.	$20.51	0	$0.00
10. Remove 8" sanitary sewer	285	l.ft.	$4.47	0	$0.00
11. 8" Sanitary, SDR 26	225	l.ft.	$164.06	0	$0.00
12. 4' sanitary manhole to 10'	1	ea.	$3,134.46	0	$0.00
13. 4' sanitary manhole over 10'	8	v.ft.	$25.00	0	$0.00
14. Remove existing valve chamber	1	L.S.	$5,300.00	0	$0.00
15. Modify existing flow channels in manhole at Sta. 1 + 37	1	L.S.	$450.00	0	$0.00
16. Temporary pumping	1	L.S.	$6,200.00	0	$0.00
17. Reconnect existing laterals	3	ea.	$180.00	0	$0.00
18. Lift station decommission	1	L.S.	$6,650.00	0	$0.00
19. Irrigation repair	1	L.S.	$1,000.00	0	$0.00
Subtotal Cedar Lake Drive Sewer Items			$105,576.41		$0.00
Oversizing (based on suppliers pipe cost)					
1. 8" to 10" Sanitary (SDR26)	1685	l.ft.	$1.65	345	$569.25
Engineering and Surveying (5% of 279, 773.25)	1	L.S.	$13,988.66	0.60	$8,393.20

GRAND TOTAL TO DATE **$176,847.19**

P:\Q101349E (Sec. 3-6-13)

exxel engineering, inc.
planners · engineers · surveyors

December 3, 2015

Ms. Denise Decker
Cedar Valley Associates, Inc.
8879 – 24th Avenue
Jenison, MI 49428

COPY

Re: Cedar Lake No. 12
Partial Payment No. 4

Dear Denise:

West Michigan Dirtworks has completed work on this project and is entitled to a partial payment at this time. This payment request is based on the quantities listed on the enclosed items list. Quantities will be adjusted at the completion of the project based on "as-built" measurements at that time.

Summary

GRAND TOTAL TO DATE	$1,194,582.14
95% of GRAND TOTAL TO DATE	$1,134,853.65
Previous Payment	$1,062,570.87
BALANCE DUE	**$72,282.16**

We recommend you pay West Michigan Dirtworks 95% of the Grand Total to Date, or **$72,282.16**, at this time.

If you have any questions, please feel free to call.

Sincerely,

Al Talsma

Al Talsma

Enclosure

cc: Rob Lyttle, West Michigan Dirtworks

Q101349E – (Sec. 3-6-13)

5252 Clyde Park Ave., SW • Grand Rapids, MI 49509-9788 • (616) 531-3660 • Fax (616) 531-2121 • www.exxelengineering.com

CEDAR LAKE No. 12
Partial Pay Request No. 4
12/3/2015

Improvement Items	Qty.	Unit	Contract Unit Price	Completed Quanitity	Total to Date
1. Tree clearing	2.3	ac.	$4,110.00	2.3	$9,453.00
2. Brush clearing	3	ac.	$1,500.00	3	$4,500.00
3. Top soil stripping	14,420	c.yd.	$2.63	14420	$37,924.60
4. Haul off & dispose of existing dirt pile	12960	c.yd.	$6.10	3300	$20,130.00
5. Site grading (Based on cut)	21410	c.yd.	$2.37	21410	$50,741.70
6. Paving					
a) 1½" Bituminous MDOT 13A top course	5235	s.yd.	$6.30	0	$0.00
b) 1½" Bituminous MDOT 13A leveling course	5235	s.yd.	$6.30	5235	$32,980.50
7. 6" Gravel 22A (CIP)	5965	s.yd.	$4.71	5965	$28,095.15
8. 24" Rolled curb & gutter	255	l.ft.	$13.00	249	$3,237.00
9. Topsoil respread	14420	c.yd.	$2.97	14420	$42,812.98
10. Seeding (200 lbs. per acre)	11	ac.	$425.68	0	$0.00
11. Saw-cut roadway & restore pavement (Victor Ave.)	1	L.S.	$4,657.00	1	$4,657.00
12. Private utility crossing					
a) 4" Sch. 40 grey electrical conduit	1050	l.ft.	$3.50	720	$2,520.00
b) Excavate trench for utility crossing	350	l.ft.	$3.00	240	$720.00
13. Place wooden guard post	14	ea.	$110.00	0	$0.00
14. 5' Concrete sidewalk	315	l.ft.	$13.75	0	$0.00
15. Soil Erosion control					
a) Silt fence	635	l.ft.	$1.15	220	$253.00
b) Silt sack	6	ea.	$75.00	6	$450.00
16. Concrete driveway approach at #9119 Victor Ave.	1	LS	$1,590.25	0	$0.00
Subtotal Improvement Items			$344,565.66		$238,474.93

Storm Sewer Items					
1. Remove 12" storm, Norman Drive	40	l.ft.	$9.63	40	$385.20
2. 36" Storm Sewer (C-76-III) Premium Joint	364	l.ft.	$85.73	364	$31,205.72
3. 36" Storm Sewer (C-76-III)	54	l.ft.	$59.87	54	$3,232.98
4. 36" Storm Sewer (SLCPP)	78	l.ft.	$49.55	78	$3,864.90
5. 30" Storm Sewer (C-76-III) Premium Joint	332	l.ft.	$65.18	332	$21,639.76
6. 30" Storm Sewer (C-76-III)	14	l.ft.	$61.80	14	$865.20
7. 30" Storm Sewer (SLCPP)	636	l.ft.	$50.57	636	$32,162.52
8. 18" Storm Sewer (SLCPP)	281	l.ft.	$55.38	281	$15,561.78
9. 15" Storm Sewer (C-76-III)	98	l.ft.	$32.78	98	$3,212.44
10. 12" Storm Sewer (C-76-III) Premium Joint	159	l.ft.	$28.37	159	$4,510.83
11. 12" Storm Sewer (C-76-III)	65	l.ft.	$36.04	65	$2,342.60
12. 12" Storm Sewer (SLCPP)	211	l.ft.	$20.10	211	$4,241.10

CEDAR LAKE No. 12
Pay Request
Page 2

Storm Sewer Items - cont.	Qty.	Unit	Contract Unit Price	Completed Quanitity	Total to Date
13. 12" Catchbasin lead (C-76-IV)	138	l.ft.	$30.65	138	$4,229.70
14. 6" FDL PVC Schedule 40	660	l.ft.	$12.39	660	$8,177.40
15. 36" Concrete Flared End Section	1	ea.	$1,882.90	1	$1,882.90
16. 15" Concrete Flared End Section	1	ea.	$565.00	1	$565.00
17. 6"-8" Cobbles over Fabric	35	s.yd.	$55.00	35	$1,925.00
18. 6' Storm yard drain	2	ea.	$3,909.39	2	$7,818.78
19. 5' Storm yard drain	4	ea.	$3,268.79	4	$13,075.16
20. 4' Storm yard drain	5	ea.	$2,277.69	5	$11,388.45
21. 5' Storm manhole	2	ea.	$3,292.94	2	$6,585.88
22. 4' Storm manhole	3	ea.	$2,197.09	3	$6,591.27
23. 5' Catchbasin	1	ea.	$3,496.58	1	$3,496.58
24. 4' Catchbasin (Double)	5	ea.	$2,648.44	5	$13,242.20
25. 4' Catchbasin (Single)	1	ea.	$3,262.22	1	$3,262.22
26. 4' Leaching Basin	1	ea.	$3,346.69	1	$3,346.69
27. 6" x 6" Wye	1	ea.	$26.68	1	$26.68
28. 30" x 6" Tee	1	ea.	$106.00	1	$106.00
29. 18" x 6" Tee	1	ea.	$225.00	1	$225.00
30. 6" x 6" Tee	2	ea.	$31.80	2	$63.60
31. Flap gate	1	ea.	$350.00	1	$350.00
Subtotal Storm Sewer Items			$209,583.54		$209,583.54

Sanitary Sewer Items					
1. 10" Sanitary SDR 26	1355	l.ft.	$170.93	1355	$231,610.15
2. 8" Sanitary SDR 26	245	l.ft.	$36.97	245	$9,057.65
3. 6" Sanitary lateral	1150	l.ft.	$14.50	1150	$16,675.00
4. Sanitary manhole to 10'	8	ea.	$3,584.29	8	$28,674.32
5. Sanitary manhole over 10'	90	v.ft.	$25.00	90	$2,250.00
6. 8" x 6" Wye	25	ea.	$47.70	25	$1,192.50
7. Property line riser	23	ea.	$60.93	23	$1,401.39
8. Main line riser	230	v.ft.	$16.99	230	$3,907.70
Subtotal Sanitary Sewer Items			$294,768.71		$294,768.71

Watermain Items					
1. 8" Watermain C-900	1590	l.ft.	$29.11	1590	$46,284.90
2. 8" Valve and box	5	ea.	$1,196.24	5	$5,981.20
3. 8" x 8" Tee	2	ea.	$417.64	2	$835.28
4. 8" x 6" Tee	2	ea.	$351.64	2	$703.28

CEDAR LAKE No. 12

Pay Request

Page 3

Watermain Items	Qty.	Unit	Contract Unit Price	Completed Quanitity	Total to Date
5. 8" x 6" Reducer	3	ea.	$197.16	3	$591.48
6. 8" Plug	1	ea.	$154.76	0	$0.00
7. 8" Sleeve	4	ea.	$243.80	4	$975.20
8. 6" Valve and box	4	ea.	$892.13	4	$3,568.52
9. 5" Hydrant with hookup	4	ea.	$2,087.22	4	$8,348.88
10. 6" Swivel 90° Bend	2	ea.	$276.66	2	$553.32
11. 1" Corporation curb stop & box with saddles	20	ea.	$317.12	20	$6,342.40
12. 1" Copper water service	730	l.ft.	$13.69	730	$9,993.70
Subtotal Watermain Items			$84,332.92		$84,178.16
Cross Country Sewer Items					
1. Signage	1	L.S.	$2,950.00	1	$2,950.00
2. 10" Sanitary SDR 26	1135	l.ft.	$199.33	1135	$226,239.55
3. 4' Sanitary manhole to 10'	2	ea.	$3,063.92	2	$6,127.84
4. 4' Sanitary manhole over 10'	11	v.ft.	$25.00	11	$275.00
5. Tree clearing (40' wide +/-)	1135	l.ft.	$3.96	1135	$4,494.60
6. Restoration over sewer	1135	l.ft.	$7.99	1135	$9,068.65
7. Soil erosion control (silt fence)	800	l.ft.	$1.15	1390	$1,598.50
8. Saw-cut roadway & restore pavement (Fillmore St.)	1	LS	$5,201.00	1	$5,201.00
Subtotal Cross Country Sewer Items			$255,276.64		$255,955.14
Existing Cedar Lake Drive Items					
1. Signage	1	L.S.	$7,677.00	1	$7,677.00
2. Remove existing black top	1100	s.yd.	$2.43	1100	$2,673.00
3. 6" Gravel base 22A (CIP)	1165	s.yd.	$4.57	1165	$5,324.05
4. Paving					
a) 1½" Bituminous MDOT 13A top course	1025	s.yd.	$6.30	1103	$6,948.90
b) 1½" Bituminous MDOT 13A leveling course	1025	s.yd.	$6.30	1025	$6,457.50
5. Saw-cut and replace concrete drive approach	1	LS	$4,237.00	1	$4,237.00
6. 24" Rolled curb & gutter	70	l.ft.	$13.00	76	$988.00
7. Right of way restoration	500	l.ft.	$5.49	500	$2,745.00
8. Replace existing storm manhole with 4' storm MH	1	ea.	$2,511.05	1	$2,511.05
9. Replace existing 12" storm	250	l.ft.	$20.51	250	$5,127.50
10. Remove 8" sanitary sewer	285	l.ft.	$4.47	285	$1,273.95
11. 8" Sanitary, SDR 26	225	l.ft.	$164.06	225	$36,913.50
12. 4' sanitary manhole to 10'	1	ea.	$3,134.46	1	$3,134.46

CEDAR LAKE No. 12

Pay Request

Page 4

Existing Cedar Lake Drive Items - cont.	Qty.	Unit	Contract Unit Price	Completed Quanitity	Total to Date
13. 4' sanitary manhole over 10'	8	v.ft.	$25.00	8	$200.00
14. Remove existing valve chamber	1	L.S.	$5,300.00	1	$5,300.00
15. Modify existing flow channels in manhole at Sta. 1 + 37	1	L.S.	$450.00	1	$450.00
16. Temporary pumping	1	L.S.	$6,200.00	1	$6,200.00
17. Reconnect existing laterals	3	ea.	$180.00	3	$540.00
18. Lift station decommission	1	L.S.	$6,650.00	1	$6,650.00
19. Irrigation repair	1	L.S.	$1,000.00	1	$1,000.00
Subtotal Existing Cedar Lake Drive Items			$105,781.51		$106,350.91

GRAND TOTAL **$1,189,311.39**

Additions to Contract:

1. Remove & replace conc. drive approaches along existing Cedar Lake Drive. (Needed to remove to access sanitary trench due to depth of sanitary long Cedar Lake Drive.	3.00	L.S.	$1,590.25	3	$4,770.75
2. Removal of stumps & junk buried on Lots 187 & 188	1.00	L.S.	$500.00	1	$500.00
					$5,270.75

Total including Additions **$1,194,582.14**

95%	=	*$1,134,853.03*
Less Prev.	=	*-$1,062,570.87*
Bal. Due	=	*$72,282.16*

TEAM JAROD · TEAM CALEB

THE SANFILIPPO HOPE INITIATIVE

March 4, 2016

Mannette Minier
Georgetown Charter Township
1515 Baldwin Street
P.O. Box 769
Jenison, MI 49429-0769

Dear Ms. Minier,

Thank you for taking the time to speak with me on the phone today. You asked that I explain a bit about who we are as an organization and what we do, so let me give you a brief history.

My husband, Mark, and I have two sons, Jarod and Caleb, who are now fifteen and ten. In 2011, after many years of questions regarding health, cognitive and behavioral issues with our oldest, Jarod, he was diagnosed with Mucopolysaccharidosis III, otherwise known as Sanfilippo Syndrome. It was a devastating blow. We then tested Caleb to rule it out in him, only to find out that he has it, too. Please see the enclosed flyer to learn a little more about this horrific, terminal disease.

After our sons' diagnoses we were surrounded with love and support from friends and family, even our local community. We were able to connect with other Sanfilippo families around the state, country, and even abroad, through a Facebook group. Over the last few years we have seen how devastating this disease is on families and how many of them don't have the same support system that we do.

So in 2014 we created The Sanfilippo Hope Initiative, dba Team Jarod/Team Caleb, to reach out to those families. Our mission is threefold: 1) raise awareness, 2) assist other Sanfilippo families financially, and 3) fund research towards a cure when we have more assets. We were so happy to recently be able to help a family purchase a new stroller/bike trailer for their son and it was a life changing event for them. We hope to do so much more!

Enclosed you will find the form we need filled in for the state, along with copies of other documents I thought would be helpful. We are hoping to have raffle prizes at our next function - our 2nd annual "Cornhole for a Cure" tournament on May 20. I apologize for the length of this letter, but wanted to make sure I gave you a complete description of who we are and why we do what we do. Thank you for your time and consideration.

Tina Mulder

Tina Mulder
President

6964 Georgetown Ave
Hudsonville, MI 49426

teamjarodteamcaleb@gmail.com or sanfilippohopeinitiative@gmail.com
www.teamjarodteamcaleb.org
"Together there is always HOPE."

MICHIGAN LOTTERY
Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL — TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION — CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL		DISAPPROVAL	
Yeas:	_____	Yeas:	_____
Nays:	_____	Nays:	_____
Absent:	_____	Absent:	_____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD — REGULAR OR SPECIAL

meeting held on _____.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

_____
PRINTED NAME AND TITLE

_____
ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

FEB 09 2015
Date:

Employer Identification Number:
47-1716277
DLN:
17053294336034
Contact Person:
MARILYN COLEMAN ID# 31511
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
July 31, 2014
Contribution Deductibility:
Yes
Addendum Applies:
No

THE SANFILIPPO HOPE INITIATIVE
6964 GEORGETOWN AVE
HUDSONVILLE, MI 49426

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Tamera Ripperda

Director, Exempt Organizations

Letter 947

TEAM JAROD·CALEB

THE SANFILIPO HOPE INITIATIVE

This is Jarod and Caleb.

They love to do things like most boys their age...playing sports, riding bikes, swimming and having fun with their family, but their bodies harbor a deadly secret.

In 2011 Jarod and Caleb were diagnosed with **Sanfilippo Syndrome**. There is currently no cure, and no viable treatments have been discovered. BUT, we have a chance to fight this fate! We need to raise awareness of the disease, promote research that could lead to possible treatments, and ultimately find a cure. Children with this horrible disease should be spared the lifetime of pain and suffering that they are currently facing.

The **Sanfilippo Hope Initiative** was created to do exactly that. With your help we can offer assistance to families of individuals with Sanfilippo Syndrome, promote research, raise awareness and join together with other grassroots organizations to FIND A CURE!

JOIN OUR TEAM!

What is Sanfilippo Syndrome?

Sanfilippo Syndrome is an ultra-rare genetic disorder that occurs in approximately 1 in 70,000 births. It is caused when two parents unknowingly pass down a mutation of the same gene, causing a deficiency in, or lack of, an enzyme needed to break down a particular cellular product called **Heparan Sulfate**. When Heparan Sulfate is not recycled properly it slowly builds up in cells throughout the body and brain until they are no longer able to function, causing progressive damage. Children with Sanfilippo Syndrome are born seemingly healthy and usually don't exhibit symptoms until their preschool years. As they grow older, they commonly experience cognitive impairment, hearing loss, short stature, joint stiffness, hyperactivity, aggressive behavior, poor attention span, speech and language delay (and eventual loss), sleep disorders, digestive issues, vision impairment, enlargement of organs, seizures and loss of all motor capabilities. By the end stage of the disease children are extremely handicapped and are no longer able to walk, talk, feed themselves, swallow... survive.

STANDARD FORM OF SPACE LICENSE AGREEMENT
FOR THE TEMPORARY USE OF
FACILITIES

(CUBICLE OR ROOM)

TERMS AND CONDITIONS

Effective Date: The date upon which this Agreement is effective, which will be the later of the dates of the signatures of Licensor and Licensee on this Form.

Owner of the Facility (the "Licensor"):

Georgetown Charter Township

Legal Name of the User of the Room (the "Licensee"):

The American National Red Cross, a nonprofit corporation, a Federally chartered instrumentality of the United States, and a body corporate and politic under the laws of the United States (36 U.S.C. §§ 300101-300111 (1998)).

Date Upon which the Licensee May Begin to Use the Room (the "Start Date"):

March 1, 2016

Date Upon Which the Licensee Must Vacate the Room (the "Expiration Date"):

February 28, 2019

Building Owner and Licensor's Business Address:

1515 Baldwin Street, Jenison, MI 49429-0769

Room User and Licensee's Business Address:

American Red Cross, 9450 SW Gemini Drive, #75048, Beaverton, OR 97008-7105

Street Address Building of the Building Where the Room is Located:

1515 Baldwin Street, Jenison, MI 49429-0769

Permitted Use(s) of Licensed Room (check those applicable):

☐ General Office
☐ Training and/or Testing
☒ Storage

Description of Licensed Room:

100 SF of in-kind space used for storage of Disaster Cycle Services supplies.

This Temporary Space License Agreement (the "Agreement") is dated and intended to be effective as of the Effective Date set forth above, and made by and between the Licensor and the Licensee named above. Under the Agreement, the Licensee is permitted to use and occupy, on a temporary basis, the space described above (the "Room") in the Building at the Location set forth above (the "Building").

1. Grant of License. Licensor grants Licensee the right to use the Room for the Permitted Use(s) described above. This license includes reasonable ingress and egress to and from the Room through the Building's common areas. Licensee shall not have the right to use any other space in the Building (such as library, conference rooms, break room, coffee room) or any equipment belonging to Licensor unless the Licensor gives written permission to do so. This Agreement is not a lease and Licensee is granted no leasehold interest in the Room.
2. Term. Licensee's right to use the Premises shall begin on the Start Date and shall end on the Expiration Date. On or before the Expiration Date, Licensee shall vacate the Room. Licensee shall repair all damage caused by Licensee's occupancy, at Licensee's sole cost and expense. Either the Licensor or the Licensee may terminate this Agreement for any reason or for no reason upon ninety (90) days' prior written notice.
3. License Fee. Licensee shall pay, as a license fee, the amount of $ 0.00 .
4. Licensee's Conduct. Licensee agrees to keep the Room good condition and promptly repair all damage to the Premises or the Building caused by Licensee, and not to disrupt, adversely affect or interfere with other occupants of the Building.

5. Condition of Premises and Building. Licensor makes no warranty or representation about the Room or the Building. Licensee accepts the same "AS IS." Licensor is under no obligation to prepare or repair the Room or the Building for Licensee.

6. Indemnification. Licensee shall defend, hold harmless, and indemnify Licensor against any legal liability, including reasonable attorney fees, in respect to bodily injury, death, and property damage arising from the negligence of the said Licensee during its use of the Room.

7. Insurance. Licensee shall carry the following insurance coverage:

   A. Commercial General Liability with an occurrence limit of at least one-million dollars ($1,000,000) and an aggregate limit of at least two-million dollars ($2,000,000);

   B. Commercial Automobile Liability with a combined single limit of at least one-million dollars ($1,000,000);

   C. Workers Compensation coverage with statutory limits for the jurisdiction in which the premises are located and Employers' Liability with limits of at lease one million dollars ($1,000,000.00) per accident, one million dollars ($1,000,000.00) disease – each employee and one million dollars ($1,000,000.00) disease – policy limit.

8. Licensor's Right to Revoke License. Upon reasonable prior written notice to Licensee, Licensor may revoke the license represented by this Agreement if Licensee (a) fails to pay any fee or payment required hereunder or (b) breaches any other obligation hereunder and such breach continues after written notice from Licensor describing same. If this license is so revoked, Licensee shall forthwith vacate the Room in a neat and orderly manner. Licensor shall have all rights and remedies available to it under applicable law.

9. No Assignment. Licensee shall not, and shall not have any right to, assign or transfer, or sublicense this Agreement. Licensor shall have no obligation to consider or approve any such transfer, regardless of the circumstances.

10. Casualty or Condemnation Affecting Premises. Notwithstanding anything in this Agreement to the contrary, in the event that damage or casualty to all or a part of the Room, this License shall terminate and Licensee shall have no right to restoration of the Room or to receive any compensation whatsoever.

11. Notice. Notice shall be deemed to have been duly given three (3) business days after having been mailed by certified or registered mail, return receipt requested, to the party's address set forth at the beginning of the Agreement, or upon receipt if delivered by hand or recognized overnight delivery service. Either party may change its address for the purpose of notice hereunder by providing the other party with notice of the new address.

12. Governing Law and Binding Effect. This Agreement shall be governed by and construed under the laws of the state in which the Building is located. This Agreement shall be binding on the parties and their respective, successors, transferees and assigns.

13. Brokers/Consultants. Licensor and Licensee each represent to the other that there is no broker in this transaction. Each party shall indemnify the other against the claims of any broker.

14. Authority. Each party represents and warrants that it has the full power and authority to execute, deliver and perform under this Agreement.

AMERICAN NATIONAL RED CROSS AND "LICENSEE:"

By: _____
(Signature)
Name:
Title:
Date:

BUILDING OWNER AND "LICENSOR:"

By: _____
(Signature)
Name:
Title:
Date:

STATE OF MICHIGAN
GEORGETOWN CHARTER TOWNSHIP BOARD OF TRUSTEES

GRAND RIVER GREENWAY – GEORGETOWN TOWNSHIP RESOLUTION

At a regular meeting of the Board of Trustees of Georgetown Charter Township, Michigan, held at the Georgetown Township Hall in Jenison, Michigan on the 14th day of March 2016, at 7:30 o'clock p.m. local time.

PRESENT:

ABSENT:

It was moved by _____ and supported by _____

that the following resolution be adopted.

WHEREAS, Georgetown Charter Township is located on the Grand River, Michigan's longest river and the Township's most significant natural feature;

WHEREAS, the Township includes seven miles of Grand River waterfront, with varied landscapes and ecosystems, including extensive floodplain forest, riverine wetlands, native grasslands, and magnificent ravines;

WHEREAS, this waterfront and its associated landscapes and ecosystems constitute an invaluable resource, that, if properly protected, maintained, and developed, could provide substantial and unique recreational, natural, economic, and public health benefits to Township residents, businesses, and visitors for generations to come;

WHEREAS, the Township recognizes the value in protecting a resource as critical and distinctive as the Grand River through an interconnected network of preserved properties within the river corridor known as a greenway;

WHEREAS, it is the goal of the Ottawa County Parks and Recreation Commission to preserve and link key natural lands along the Grand River and thereby create the "Grand River Greenway" in Ottawa County, including the segment of the Grand River Greenway through Georgetown Township;

WHEREAS, County has commenced with plans to construct a 28-mile long non-motorized pathway known as the Grand River Greenway Trail that would access thousands of acres of land along the river and facilitate connections between communities located along the Grand River including Georgetown Township;

WHEREAS, Georgetown Township has taken steps to support the Greenway Project, including the following:

- Adopting a Township Parks and Recreation Plan which supports the efforts of the Ottawa County Parks and Recreation Commission to establish the Greenway where possible;
- Collaborating, through its Mineral Mining Board in conjunction with the Ottawa County Parks and Recreation Commission, to support an innovative master plan for the "Bend Area" with a goal to maximize the future public benefit of the property and provide the opportunity to establish a county park encompassing the site's extensive natural and man-made water features.

WHEREAS, the Ottawa County Parks and Recreation Commission is seeking to acquire greenway properties along the Grand River including 231 acres in the Bend Area;

WHEREAS, Georgetown Township owns an undeveloped riverfront property along Baldwin Street (see Attachment A) adjacent to a property owned by the Ottawa County Parks and Recreation Commission;

WHEREAS, the purpose of this resolution is to define the terms of collaboration between Georgetown Charter Township and the Ottawa County Parks and Recreation Commission to share in the development of the Georgetown segment of the Grand River Greenway

NOW THEREFORE BE IT RESOLVED that Georgetown Charter Township designates its riverfront property along Baldwin Street for greenway purposes as appropriate including trail construction and maintenance access to greenway properties;

BE IT FURTHER RESOLVED, that Georgetown Charter Township pledges $900,000 in funding to assist the Ottawa County Parks and Recreation Commission in completing the Georgetown segment of the Grand River Greenway including trail development and specifically designates approximately $180,000 of the $900,000 be directed to construct approximately 2,400 linear feet of the Grand River Greenway trail in the Bend Area and on the County and Township owned riverfront properties to serve both local and regional trail needs.

BE IT FURTHER RESOLVED, to further the goals of the Greenway Plan, Georgetown Charter Township requests the Ottawa County Parks and Recreation Commission commit to future maintenance and operation of the Grand River Greenway trail and properties in Georgetown Township including the Township's riverfront property on Baldwin Street with the eventual goal of developing the Grand River Greenway trail on this property.

YEAS:

NAYS:

RESOLUTION ADOPTED

_____ _____

Georgetown Township

March 7, 2016

David VanGinhoven, President
Ottawa County Parks and Recreation Commission
12220 Fillmore Street
West Olive, MI 49460

RE: Letter of Support for the Bend Area Expansion Project

Dear David VanGinhoven:

I am writing this letter in support of the Bend Area Expansion Project Grant application in Ottawa County, Michigan. Georgetown Township is strongly supportive of the Bend Area Expansion Plan, a plan proposed to be assisted through the Bend Area Expansion Grant. Georgetown Township has partnered with Ottawa County Parks in the past to develop recreational opportunities in the Bend Area.

Georgetown Township is excited about the project and is so strongly supportive of the expansion project because we see great value for our residents and residents of neighboring communities. The additional development of the Bend Area will allow access to new parks, trails and water recreation sports, along with providing new opportunities for swimming, fishing, sailing, paddle boarding and other non-motorized recreational boating. In addition, people will enjoy the picnic area along the trails that will be used for hiking, cross-country skiing, bird watching and nature studies. There will also be opportunities for archery deer hunting.

This will also serve the students and faculty of Grand Valley State University, providing important recreation outlets for both the Allendale and Grand Rapids campuses.

The Township also commits to having funded Sheriff's deputies patrol the park.

In summary, we urge your support for the Bend Area Expansion Project which will result in many new recreational opportunities.

Sincerely,

Daniel Carlton
Georgetown Township Superintendent

GEORGETOWN CHARTER TOWNSHIP

APPLICATION FOR LAYING OUT AND DESIGNATING A DRAINAGE DISTRICT

GREEN ACRES DRAIN

To the Ottawa County Water Resources Commissioner:

The undersigned is Georgetown Charter Township, Ottawa County, Michigan. This application has been duly authorized by the governing body of Georgetown Charter Township and requests that the Green Acres Drain Drainage District be laid out and designated under the provisions of Act No. 40 of the Public Acts of 1956, as amended.

The proposed drainage district that will pay for the costs of the proposed drain is located in Georgetown Charter Township, Ottawa County, Michigan.

The proposed drain is necessary for the public health, convenience or welfare and is further necessary for the protection of the public health of Georgetown Charter Township.

Georgetown Charter Township understands that it will be liable for an assessment at large against it for a percentage of the cost of the proposed Green Acres Drain.

The tentative location of the proposed Green Acres Drain is per the construction plan on file with the Ottawa County Resources Commissioner.

Dated: _____, 2016

_____

By: Daniel Carlton
Its: Township Manager

_____

By: Richard VanderKlok
Its: Township Clerk

GEORGETOWN CHARTER TOWNSHIP

PETITION FOR LOCATING, ESTABLISHING AND CONSTRUCTING A DRAIN

GREEN ACRES DRAIN

To the Ottawa County Water Resources Commissioner:

The undersigned is Georgetown Charter Township, Ottawa County, Michigan. This petition has been duly authorized by the governing body of Georgetown Charter Township and requests that the Green Acres Drain be located, established and constructed under the provisions of Act No. 40 of the Public Acts of 1956, as amended.

The proposed drain is located in Georgetown Charter Township, Ottawa County, Michigan.

The proposed drain is necessary for the public health, convenience or welfare and is further necessary for the protection of the public health of Georgetown Charter Township.

Georgetown Charter Township understands that it will be liable for an assessment at large against it for a percentage of the cost of the proposed drain.

The tentative location of the proposed Green Acres Drain is as described in the Order Laying Out and Designating the Green Acres Drain Drainage District on file with the Ottawa County Water Resources Commissioner.

Dated: _____, 2016

_____
By: Daniel Carlton
Its: Township Manager

_____
By: Richard VanderKlok
Its: Township Clerk

GEORGETOWN CHARTER TOWNSHIP

RESOLUTION FOR
APPLICATION FOR LAYING OUT AND DESIGNATING A DRAINAGE DISTRICT

GREEN ACRES DRAIN

At a _____ meeting of the Georgetown Charter Township Board, held in Ottawa County, State of Michigan on the ____ day of _____, 2016, at _____ a.m./p.m.

PRESENT:_____
_____

ABSENT:_____
_____

The following resolution was offered by _____ and seconded by _____ _____.

WHEREAS, the Green Acres Drain is a proposed county drain and the Green Acres Drain Drainage District is a proposed county drainage district to be located in Ottawa County, to be established pursuant to the Michigan Drain Code, Public Act 40 of 1956, as amended; and

WHEREAS, Georgetown Charter Township has determined that the laying out and designating of the Green Acres Drain Drainage District is necessary for the public health of Georgetown Charter Township; and

WHEREAS, Georgetown Charter Township recognizes that it will be liable for an assessment at large against it for a percentage of the cost of the proposed Green Acres Drain.

NOW, THEREFORE BE IT RESOLVED THAT, the Georgetown Charter Township Board does authorize the filing of an application with the Ottawa County Water Resources Commissioner for the laying out and designating of the Green Acres Drain Drainage District.

BE IT FURTHER RESOLVED THAT the Supervisor/Manager is authorized to execute the application for the laying out and designating of the Green Acres Drain Drainage District.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Ottawa County Water Resources Commissioner a copy of this Resolution for the application for laying out and designating the Green Acres Drain Drainage District.

ADOPTED: YEAS:_____

NAYS:_____

The Resolution was declared and adopted.

GEORGETOWN CHARTER TOWNSHIP

Dated: _____

_____

By: Daniel Carlton
Its: Township Manager

As Authorized by its governing body on
_____, 2016.

GEORGETOWN CHARTER TOWNSHIP

RESOLUTION FOR
PETITION TO LOCATE, ESTABLISH AND CONSTRUCT A DRAIN

GREEN ACRES DRAIN

At a _____ meeting of the Georgetown Charter Township Board, held in Ottawa County, State of Michigan on the ____ day of _____, 2016, at _____ a.m./p.m.

PRESENT:_____
_____

ABSENT:_____
_____

The following resolution was offered by _____ and seconded by _____ _____.

WHEREAS, the Green Acres Drain is a proposed county drain to be located in Ottawa County, to be established pursuant to the Michigan Drain Code, Public Act 40 of 1956, as amended; and

WHEREAS, Georgetown Charter Township has determined that the locating, establishing and constructing of the Green Acres Drain is necessary for the public health of Georgetown Charter Township; and

WHEREAS, Georgetown Charter Township recognizes that it will be liable for an assessment at large against it for a percentage of the cost of the proposed Green Acres Drain.

NOW, THEREFORE BE IT RESOLVED THAT, the Georgetown Charter Township Board does authorize the filing of a petition to locate, establish and construct the Green Acres Drain.

BE IT FURTHER RESOLVED THAT the Supervisor/Manager is authorized to execute the petition to locate, establish and construct the Green Acres Drain.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Ottawa County Water Resources Commissioner a copy of this Resolution for the petition to locate, establish and construct the Green Acres Drain.

ADOPTED: YEAS:_____

NAYS:_____

The Resolution was declared and adopted.

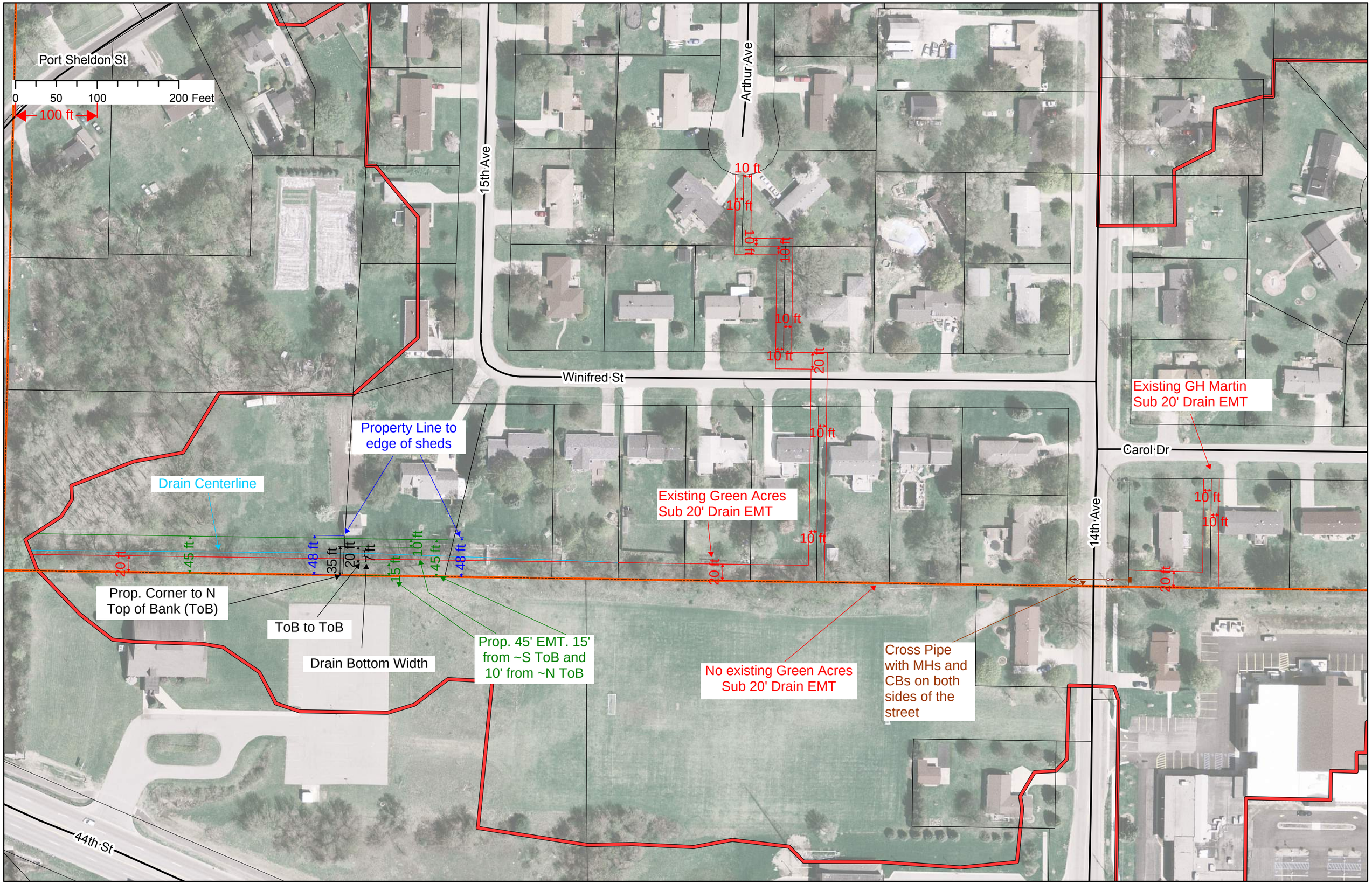
GEORGETOWN CHARTER TOWNSHIP

Dated: _____

_____

By: Daniel Carlton
Its: Township Manager

As Authorized by its governing body on
_____, 2016.


Port Sheldon St
0
50
100
200 Feet
100 ft
15th Ave
Arthur Ave
Winifred St
Carol Dr
14th Ave
44th St
10 ft
20 ft
Existing GH Martin
Sub 20' Drain EMT
Existing Green Acres
Sub 20' Drain EMT
Property Line to
edge of sheds
Drain Centerline
48 ft
35 ft
20 ft
7 ft
15 ft
45 ft
Prop. Corner to N
Top of Bank (ToB)
ToB to ToB
Drain Bottom Width
Prop. 45' EMT. 15'
from ~S ToB and
10' from ~N ToB
No existing Green Acres
Sub 20' Drain EMT
Cross Pipe
with MHs and
CBs on both
sides of the
street

Georgetown Township Subdivisions - 2016

Road Name	From	To	Length	Cost	Rating
Boulder Bluff Dr	14th Ave	Baldwin St	1448	$67,387.10	8
Harold Ave	Baldwin St	Chippewa St	1351	$43,417.00	8
Greenfield Ave	Baldwin St	North to Cul-de-sac	652	$40,115.90	8
Crown Point Dr	Meadow Glenn Dr	Nobb Hill Dr	1149	$62,216.00	8
Cromwell Dr	Rosewood St	Windcrest St	1133	$61,975.10	8
Magnolia Dr	Cromwell Dr	West to Cul-de-sac	1091	$61,029.10	8
Meadowview Dr	28th Ave	West to End	1499	$76,682.10	8
Vintage Dr	Port Sheldon St	Creek Ridge Dr	3062	$160,139.10	8
Greendale Ct	Greendale Dr	North to Cul-de-sac	342	$20,581.00	8
Rosedale Ave	Greendale Dr	Rosewood St	499	$21,230.00	8
Rozeveld Dr	16th Ave	Stevendale Dr	784	$37,823.50	8
				$652,595.90	
Pinewood St	Hearthway Ave	20th Ave	2738	$138,799.10	7
Cypress Dr	Ash Dr	Cottonwood Dr	1266	$57,061.40	7
Crestwood Ave	Erin St	14th Ave	2580	$118,754.90	7
22nd Ave	Baldwin St	Mulberry Ln	1508	$81,356.00	7
Lamplight Dr	Wagonwheel St	Pinewood St	2411	$130,813.10	7
Wagonwheel St	Teakwood Dr	Hearthway Ave	659	$36,595.90	7
Green Tree Dr	Pine St	North to End	691	$38,256.90	7
Woodbridge Dr	Green Tree Dr	28th Ave	1213	$64,623.90	7
Greendale Dr	Olde Pine Dr	Olde Farm Dr	983	$51,591.10	7
Greendale Dr	Olde Farm Dr	Valley View Ave	1880	$64,252.10	7
Carol Dr	14th Ave	Jeffery St	762	$24,695.00	7
Edgewood Ave	Erin St	Fairview St	1161	$40,282.00	7
Waterview Dr	Port Sheldon St	North to Cul-de-sac	1026	$58,465.00	7
				$905,546.40	
Monza Dr	10th Ave	Rivercrest Dr	1295	$74,955.10	6
Wallin Dr	Cottonwood Dr	Golfside Dr	1014	$49,902.60	6
14th Ave	Crestwood Ave	Baldwin St	1852	$74,877.00	6
Edgewood Ave	Fairview St	14th Ave	1066	$55,449.90	6
Henry Ave	Baldwin St	Chippewa St	1351	$41,107.00	6
Miede St	Sunset Ave	14th Ave	459	$16,423.00	6
Terrace Ln	Coral St	Baldwin St	2516	$81,609.00	6
Chippewa St	22nd Ave	West to End	1191	$61,611.00	6
Hearthway Ave	Wagonwheel St	Pinewood St	2417	$83,105.00	6
Teakwood Dr	Wagonwheel St	Mulberry Ln	2055	$103,983.00	6
Youngstown Ave	Glenn Hollow Dr	Wellington St	1880	$100,783.10	6
Youngstown Ave	Wellington St	South to Cul-de-Sac	1034	$58,081.10	6
Nobb Hill Dr	City View Dr	34th Ave	1135	$65,096.90	6
Rosewood Ct	Rosewood St	North to Cul-de-sac	293	$19,451.30	6
Churchhill St	Cul-de-sac	North to Sun Valley	1152	$63,547.00	6
Doug St	Sunset Ave	Westgate Ave	307	$13,772.00	6
Jeffery St	Fairway Dr	West to Cul-de-sac	495	$27,322.90	6

Westgate Ave	Rosewood St	Doug Ave	1178	$39,006.00	6
Summerhill Dr	Port Sheldon St	South to Cul-de-Sac	4263	$234,960.00	6
				$1,265,042.90	
Cedar Lake Dr	24th Ave	Norman Dr	3853	$196,931.90	5
Caprice Ct	Caprice Dr	South to Cul-de-Sac	357	$25,168.00	5
Caprice Dr	Cottonwood Dr	Ricvercrest Dr	881	$50,491.10	5
Fairwood Ct	Fairwood Dr	North to Cul-de-sac	447	$22,162.80	5
Fairwood Dr	Golfside Dr	190' East of Wallin Dr	2180	$100,563.10	5
Golfside Dr	10th Ave	East to Cul-de-sac	2278	$107,681.20	5
Miede St	Walnut Ave	Pete Ave	1004	$32,769.00	5
Miede St	Eastlane Ave	Astronaut Ave	343	$15,387.90	5
Mulberry Ln	22nd Ave	Teakwood Dr	339	$19,382.00	5
Fairbrook Dr	Woodbridge Dr	Green Tree Dr	1034	$54,484.10	5
11th Ave	Blair St	Chicago Dr	1265	$49,380.10	5
Erin St	Crestwood Ave	Sunset Ave	658	$32,063.90	5
Woodhall Ct	Summerhill Dr	South to Cul-de-Sac	776	$45,255.10	5
Rozeveld Ct	Rozeveld Dr	South to Cul-de-Sac	384	$22,501.60	5
				$774,221.80	
Golfside Ct	Golfside Dr	South to Cul-de-Sac	614	$32,246.50	4
Miede St	Astronaut Ave	Sunset Ave	338	$12,408.00	4
				$44,654.50	

Geogetown Township Subdvisions - 2016

RoadName	From	To	Rated	Lanes	Width	Type	Length		Costs	Sec
Cedar Lake Dr	24th Ave.	Norman Dr.	3: Poor	2	30	V/G	3853	$	196,931.90	3/10
Pinewood St	Hearthway Ave.	20th Ave.	3: Poor	2	30	V/G	2738	$	138,799.10	10
Caprice Ct	Caprice Dr.	South to Cul-de-sac	3: Poor	2	30	V/G	357	$	25,168.00	11
Caprice Dr	Cottonwood Dr.	Rivercrest Dr.	3: Poor	2	30	V/G	881	$	50,491.10	11
Cypress Dr	Ash Dr.	Cottonwood Dr.	3: Poor	2	30	V/G	1266	$	57,061.40	11
Fairwood Ct	Fairwood Dr.	North to Cul-de-sac	3: Poor	2	26	C/G	447	$	22,162.80	11
Fairwood Dr	Golfside Dr.	190' East of Wallin Dr.	3: Poor	2	30	V/G	2180	$	100,563.10	11
Golfside Ct	Golfside Dr.	South to Cul-de-sac	3: Poor	2	30	V/G	614	$	32,246.50	11
Golfside Dr	10th Ave.	East to Cul-de-sac	3: Poor	2	30	V/G	2278	$	107,681.20	11
Monza Dr	10th Ave.	Rivercrest Dr.	3: Poor	2	30	V/G	1295	$	74,955.10	11
Wallin Dr	Cottonwood Dr.	Golfside Dr.	3: Poor	2	30	V/G	1014	$	49,902.60	11
14th Ave	Crestwood Ave.	Baldwin St.	3: Poor	2 2	20 30	bit V/G	1292 560	$	74,877.00	14
Boulder Bluff Dr	14th Ave.	Baldwin St.	3: Poor	2	30	V/G	1448	$	67,387.10	14
Edgewood Ave	Fairview St.	14th Ave.	3: Poor	2	20	bit	1066	$	55,449.90	14
Harold Ave	Baldwin St.	Chippewa St.	3: Poor	2	20	bit	1351	$	43,417.00	14
Henry Ave	Baldwin St.	Chippewa St.	3: Poor	2	20	bit	1351	$	41,107.00	14
Miede St	Astronaut Ave.	Sunset Ave.	3: Poor	2	20	bit	338	$	12,408.00	14
Miede St	Sunset Ave.	14th Ave.	3: Poor	2	20	bit	459	$	16,423.00	14
Miede St	Terrace Ave.	Walnut Ave.	3: Poor	2	20	bit	304	$	10,802.00	14
Miede St	Walnut Ave.	Pete Ave.	3: Poor	2	20	bit	1004	$	32,769.00	14
Terrace Ln	Coral St.	Baldwin St.	3: Poor	2	20	bit	2516	$	81,609.00	14
Miede St	Eastlane Ave.	Astronaut Ave.	3: Poor	2	20	bit	343	$	15,387.90	14/15
Crestwood Ave	Erin St.	14th Ave.	3: Poor	2 2	20 30	bit V/G	770 1810	$	118,754.90	14/23
22nd Ave	Baldwin St.	Mulberry Ln.	3: Poor	2	30	V/G	1508	$	81,356.00	15
Chippewa St	22nd Ave.	West to End.	3: Poor	2	30	V/G	1191	$	61,611.00	15
Greenfield Ave	Baldwin St.	North to Cul-de-sac	3: Poor	2	30	V/G	652	$	40,115.90	15
Hearthway Ave	Wagonwheel St.	Pinewood St.	3: Poor	2	20	bit	2417	$	83,105.00	15
Lamplight Dr	Wagonwheel St.	Pinewood St.	3: Poor	2	30	V/G	2411	$	130,813.10	15
Mullberry Ln	22nd Ave.	Teakwood Dr.	3: Poor	2	30	V/G	339	$	19,382.00	15
Teakwood Dr	Wagonwheel St.	Mulberry Ln.	3: Poor	2	30	V/G	2055	$	103,983.00	15

Wagonwheel St	Teakwood Dr.	Hearthway Ave.	3: Poor	2 2	30 20	V/G bit	517 142	$	36,595.90	15
Fairbrook Dr	Woodridge Dr.	Green Tree Dr.	3: Poor	2	30	V/G	1034	$	54,484.10	16
Green Tree Dr	Pine St.	North to End.	3: Poor	2	30	V/G	691	$	38,256.90	16
Woodridge Dr	Green Tree Dr.	28th Ave.	3: Poor	2	30	V/G	1213	$	64,623.90	16
Youngstown Ave	Glenn Hollow Dr.	Wellington St.	3: Poor	2	30	V/G	1880	$	100,783.10	19
Youngstown Ave	Wellington St.	South to Cul-de-sac	3: Poor	2	30	V/G	1034	$	58,081.10	19
Crown Point Dr	Meadow Glenn Dr.	Nobb Hill Dr.	3: Poor	2	30	V/G	1149	$	62,216.00	20
Nobb Hill Dr	City View Dr.	34th Ave.	3: Poor	2	30	V/G	1135	$	65,096.90	20
Rosewood Ct	Rosewood St.	North to Cul-de-sac	3: Poor	2	30	V/G	293	$	19,451.30	20
Churchill St	Cul-de-sac	North to Sun Valley St.	3: Poor	2	30	V/G	1152	$	63,547.00	21
Cromwell Dr	Rosewood St.	Windcrest St.	3: Poor	2	30	V/G	1133	$	61,975.10	21
Magnolia Dr	Cromwell Dr.	West to Cul-de-sac	3: Poor	2	30	V/G	1091	$	61,029.10	21
Meadowview Dr	28th Ave.	West to End.	3: Poor	2	30	V/G	1499	$	76,682.10	21
Vintage Dr	Port Sheldon St.	Creek Ridge Dr.	3: Poor	2	30	V/G	3062	$	160,139.10	21
Greendale Ct	Greendale Dr.	North to Cul-de-sac	3: Poor	2	20	bit	342	$	20,581.00	22
Greendale Dr	Olde Pine Dr.	Olde Farm Dr.	3: Poor	2	30	V/G	983	$	51,591.10	22
Greendale Dr	Olde Farm Dr.	Valley View Ave.	3: Poor	2 2	20 30	bit V/G	1710 170	$	64,252.10	22
Rosedale Ave	Greendale Dr.	Rosewood St.	3: Poor	2	20	bit	499	$	21,230.00	22
11th Ave	Blair St.	Chicago Dr.	3: Poor	2 2	30 20	V/G bit	590 675	$	49,380.10	23
Carol Dr	14th Ave.	Jeffry St.	3: Poor	2	20	bit	762	$	24,695.00	23
Doug St	Sunset Ave.	Westgate Ave.	3: Poor	2	20	bit	307	$	13,772.00	23
Edgewood Ave	Erin St.	Fairview St.	3: Poor	2	20	bit	1161	$	40,282.00	23
Erin St	Crestwood Ave.	Sunset Ave.	3: Poor	2 2	30 20	V/G bit	355 303	$	32,063.90	23
Jeffery St	Fairway Dr.	West to Cul-de-sac	3: Poor	2 2	30 20	V/G bit	160 335	$	27,322.90	23
Westgate Ave	Rosewood St.	Doug Ave.	3: Poor	2	20	bit	1178	$	39,006.00	23
Waterview Dr	Port Sheldon St.	North to Cul-de-sac	3: Poor	2	30	V/G	1026	$	58,465.00	24
Summerhill Dr	Port Sheldon St.	South to Cul-de-sac	3: Poor	2	30	V/G	4263	$	234,960.00	30
Woodhall Ct	Summerhill Dr.	South to Cul-de-sac	3: Poor	2	30	V/G	776	$	45,255.10	30
Rozeveld Ct	Rozeveld Dr.	South to Cul-de-sac	3: Poor	2	30	V/G	384	$	22,501.60	34

Rozeveld Dr	16th Ave.	Stevendale Dr.	3: Poor	2	30	V/G	784	$	37,823.50	34

LEASE AGREEMENT

This Lease Agreement is made, effective the ____ day of _____, 20___, between the County of Ottawa, a Michigan municipal corporation (hereinafter "Ottawa County"), and Georgetown Charter Township, a Michigan municipal corporation (hereinafter "Georgetown Township"), with reference to the following facts and circumstances:

A. Ottawa County is the owner of a certain parcel of land located behind the Ottawa County Human Services Building, at 3100 Port Sheldon Road, Hudsonville, Michigan 49426.

B. Georgetown Township desires to lease, develop and use the property owned by Ottawa County as soccer, football, softball and/or baseball fields for the residents of Georgetown Township, for recreational use in functions not affiliated with any school program.

C. Ottawa County is willing to lease the property to Georgetown Township for such development and use, on the terms set forth herein.

WHEREFORE THE PARTIES, in consideration of the mutual promises set forth herein, and for other and good and valuable consideration, the receipt of which is hereby acknowledged, agree as follows:

1. Leased Premises: Ottawa County leases to Georgetown Township upon the terms and conditions set forth herein, a portion of its property located behind the Ottawa County Human Services Building, 3100 Port Sheldon Road, Hudsonville, Michigan 49426, as more specifically identified in the not-to-scale drawing attached hereto as Exhibit "A" and the property description attached hereto as Exhibit "B", (hereinafter "the leased premises").

2. Term: The term of this Lease Agreement shall be for an original lease term of fifteen (15) years, commencing upon execution of this Lease and extending through December 31, 2031. At the sole option of Ottawa County, upon the written request of Georgetown Township,

this Lease Agreement may be continued for only one (1) five-year renewal period, following expiration of the original lease term. At the end of the Lease, or at the end of the five-year renewal period, the leased parcel must be returned to the County free of any encumbrances unless accepted by the County or Georgetown Township may enter into a purchase arrangement with the County, on terms acceptable to Ottawa County.

3. Rent: During the original lease term, Georgetown Township agrees to pay a rent of $1 per year for the leased premises. Receipt of payment for the first year of the Lease Agreement is acknowledged upon execution of the Lease Agreement. Rental for any one-year renewal period following expiration of the original lease term shall be set at an amount to be agreed to by the parties prior to the commencement of any and each one-year renewal period.

4. Development and Use of the Leased Premises: Georgetown Township shall develop and use the leased premises exclusively as soccer, football, softball and/or baseball playing fields for recreational use in functions not affiliated with any formal school program. To that end, Georgetown Township may, at their cost and expense, make physical changes and improvements to the leased premises, including grading, leveling, seeding, mowing, weed control, the installation of sprinkling systems, general and routine upkeep and maintenance, the installation and servicing of portable sanitation facilities, and shall fence the ponds and ditches on or near the leased premises to assure the safety of the general public. Georgetown Township agrees to maintain and service a drive along the easterly boundary line of the leased premises and to make appropriate curb cut and access improvements, to provide access to the leased premises. The leased premises shall be maintained in a clean, orderly and dust-free condition by Georgetown Township. All improvements to and uses of the leased premises shall be subject to the general approval of Ottawa County, and all operations, maintenance, and activities at the leased premises

shall be conducted in such a manner so as to minimize any negative impacts upon surrounding properties and/or upon the regular business operations of Ottawa County.

5. Other Activities and Development of Leased Premises Prohibited Without Prior Written Consent of Ottawa County. Uses and activities on the leased premises which are inconsistent with its development and use as soccer, football, softball and baseball playing fields are strictly prohibited without the prior written consent of Ottawa County, and such development and use may, at the sole option of Ottawa County, be grounds for immediate termination of the Lease Agreement. Georgetown Township shall not: (i) erect buildings or other structures on the leased premises except that concession stands and/or public restrooms may be placed on the premises following design and location approval by Ottawa County, (ii) install lights, (iii) install hard-surface parking lots or drives, or (iv) affix anything permanently to the leased premises, without the prior written consent of Ottawa County. Prior to making any such changes and erecting any structures, Georgetown Township shall submit a development plan for the leased premises to Ottawa County, which must be approved by Ottawa County. Georgetown Township shall faithfully observe and comply with all laws, local ordinances, and lawful police and health regulations applicable to the use of the leased premises, shall not do or permit to be done any act or thing upon the leased premises that will increase the cost of insurance thereon, nor do anything thereon that may be dangerous to life or limb. Georgetown Township shall not in any manner deface or injure the lease premises; or permit any objectionable noise or odor to be emitted therefrom, or permit anything to be done on the leased premises tending to create a nuisance or to disturb and annoy residents in the area of the leased premises.

6. Acceptance of Premises: Except as Ottawa County and Georgetown Township may otherwise agree in writing, the leased premises are accepted and leased in the condition in which they are found on the effective date of this Lease Agreement.

7. Assignability, Licensing, and Subletting: Georgetown Township shall not in any way encumber this Lease Agreement, nor assign, license the use of, or sublet the leased premises or any portion thereof, without the prior written consent of Ottawa County.

8. Utilities: Georgetown Township shall pay for and be solely responsible for any utilities used by them on the leased premises. Ottawa County shall not be liable for any failure or interruption of utilities which service the leased premises.

9. Indemnity, Hold Harmless, and Liability Insurance: During the lease term and any renewal period, Georgetown Township shall protect, indemnify and hold harmless Ottawa County, its employees, officers, agents, and assigns, from any loss, damage, expense, or payment of any kind arising out of any accident or other occurrence on the leased premises, as well as for damage or injury to any person or property occurring on the leased premises. Georgetown Township shall provide and keep in force comprehensive general liability and property damage insurance with coverage of not less than $1,000,000 per accident or occurrence and $500,000 for property damage, and shall cause Ottawa County and its employees, officers, agents and assigns to be named as additional insureds thereunder. Proof of the existence of such insurance shall be provided at the commencement of this Lease Agreement, and at such other and further times thereafter as Ottawa County may reasonably request.

10. Risk To Personal Property; Fixtures: Any personal property fixtures kept on the leased premises by Georgetown Township shall be at their sole risk. Any insurance maintained by Georgetown Township on such property or fixtures shall contain a clause or endorsement

under which the insureds waive all right of subrogation against Ottawa County, its employees, officers, agents, and assigns with respect to losses payable under such policy, and Georgetown Township and their respective employees, officers, agents and assigns, hereby waive all rights of recovery which they might otherwise have against Ottawa County, its employees, officers, agents and assigns for any damage to their property which occurs or may occur as a result of activities on the leased premises.

11. Default and Termination: Except as otherwise provided in paragraph 5 of this Lease Agreement, if Georgetown Township defaults in the performance of their obligations under this Lease Agreement, and shall not cure that default within thirty (30) days of receiving written notice of such default, then this Lease Agreement may be immediately terminated by Ottawa County, at its sole option, at any time thereafter, by giving written notice of its termination. Upon termination of this Lease Agreement, Ottawa County may, if it elects to do so, forthwith and without further notice, re-enter and go on the leased premises and dispossess Georgetown Township or any other occupant of the leased premises and remove their effects and hold the premises as if this Lease Agreement had not been made. Ottawa County will also be entitled to any other remedies that may be provided by law.

12. Termination Without Cause By Any Party On Two-Year Written Notice, After the First Ten-Years of the Lease: During the lease term, this Lease Agreement may be terminated without cause by any party by giving two-year prior written notice after the first ten years of the Lease.

13. Surrender of Premises: Upon expiration of the original lease term, or any extension thereof, or upon termination of this Lease Agreement, Georgetown Township shall quit and surrender the leased premises to Ottawa County in good order and condition, shall remove all of

their property from the leased premises, and shall repair any damage to the leased premises caused by such removal. The leased premises shall, at the exclusive direction of Ottawa County, be returned to its original condition, or be left in such modified condition as Ottawa County may reasonably direct. Any personal property of Georgetown Township, or of anyone claiming under Georgetown Township, which shall remain on the leased premises after the expiration or termination of the lease term shall be deemed to have been abandoned, and may either be removed by Ottawa County as its property or may be disposed of in such a manner as Ottawa County may see fit, and Ottawa County shall not be responsible for the same.

14. Access to Premises: Ottawa County, its employees, officers, agents, and assigns shall have the right to enter upon and cross the leased premises at all reasonable hours for the purpose of inspecting the same, preventing waste, loss or destruction, removing obstructions, for conducting its normal and necessary business operations on or near the leased premises, or to enforce any of its rights or powers under this Lease Agreement.

15. Rules and Regulations: Ottawa County reserves the right to adopt such rules and regulations for use of the leased premises which are not inconsistent with the provisions of this Lease Agreement. Written notice of any such rules and regulations shall be given to Georgetown Township prior to their effective date.

16. Signs: Georgetown Township shall not erect or install any sign or signs on the leased premises without the prior written consent of Ottawa County.

17. No Waiver: The failure of any party to enforce any covenant or condition of this Lease Agreement shall not be deemed a waiver thereof or of the right of any party to enforce each and every convenant and condition. No provision of this Lease Agreement shall be deemed to have been waived unless such waiver be in writing.

18. Notices: All notices required hereunder shall be in writing, and shall be deemed to have been given if either delivered personally or mailed by certified or registered mail to:

Keith VanBeek
Ottawa County Assistant Administrator
Fillmore Complex
12220 Fillmore Street
West Olive, Michigan 49460

Dan Carlton, Manager
Georgetown Charter Township
Township Hall
1515 Baldwin, PO Box 769
Jenison, Michigan 49429

19. Subject to Prior Easements, Agreements As to Use and Access: This Lease Agreement is accepted by Georgetown Township subject to all prior easements of record and all prior agreements, if any, as to the use of or access across the leased premises.

20. Entire Agreement: This Lease Agreement constitutes the entire Agreement between the parties concerning the lease, development, and use of the leased premises. All prior and contemporaneous oral or written agreements are merged herein. Except as otherwise provided herein, this Lease Agreement may not be modified by any party without the written consent of all parties hereto.

IN WITNESS WHEREOF, the parties have executed this Lease Agreement effective on the date set forth above.

COUNTY OF OTTAWA

By: _____
Joseph S. Baumann, Chairperson
Ottawa County Board of Commissioners

By: _____
Justin F. Roebuck, Ottawa County Clerk/Register

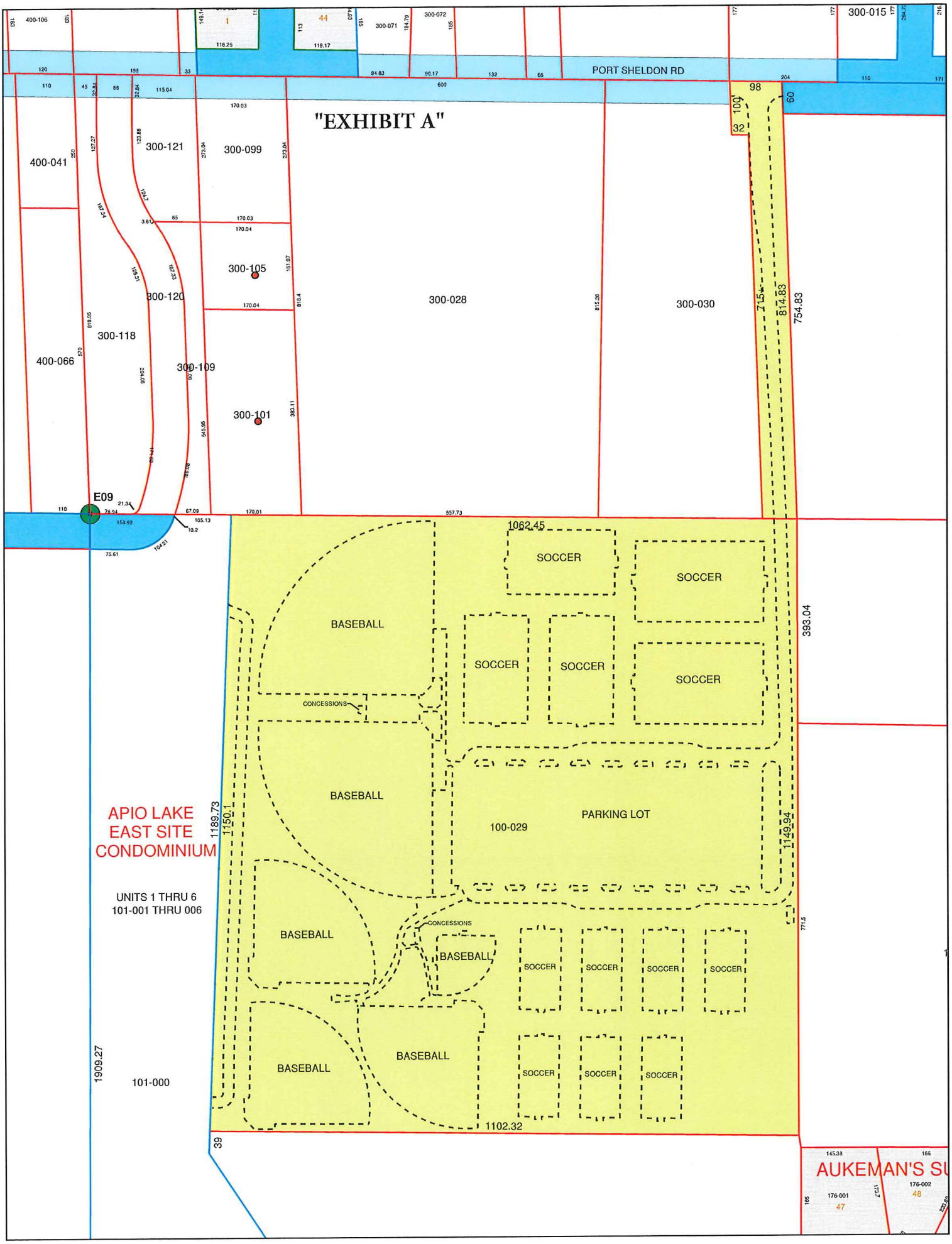
GEORGETOWN CHARTER TOWNSHIP

By: _____
Dale Mohr

Its: Supervisor

By: _____
Rich VanderKlok

Its: Clerk


"EXHIBIT A"
PORT SHELDON RD
400-106
300-071
300-072
300-015
400-041
300-121
300-099
300-105
300-120
300-118
400-066
300-109
300-101
300-028
300-030
E09
754.83
814.83
715
1062.45
SOCCER
BASEBALL
CONCESSIONS
PARKING LOT
100-029
1149.94
393.04
1189.73
1150.1
1909.27
1102.32
APIO LAKE
EAST SITE
CONDOMINIUM
UNITS 1 THRU 6
101-001 THRU 006
101-000
AUKEMAN'S SU
176-001
176-002

"EXHIBIT B"

Legal Description

PART OF NW ¼ OF SECTION 28 TOWN 6 NORTH; RANGE 13 WEST DESCRIBED AS COMMENCING **NORTH 89 DEGREES 51 MINUTES 25 SECONDS EAST 264.05 FEET** FROM THE NORTHWEST CORNER OF SECTION 28 AND PLACE OF BEGINING, THENCE **NORTH 89 DEGREES 51 MINUTES 25 SECONDS EAST 1062.45 FEET**, THENCE **SOUTH 00 DEGREES 54 MINUTES EAST 1149.94 FEET**, THENCE **SOUTH 89 DEGREES 51 MINUTES 25 SECONDS WEST 1102.32 FEET**, THENCE **NORTH 01 DEGREES 05 MINUTES EAST 1150.1 FEET** TO PLACE OF BEGINNING.

TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS ACROSS THE FOLLOWING DESCRIBED PARCEL.

PART OF THE SOUTHWEST ¼ OF SECTION 21 TOWN 6 NORTH; RANGE 13 WEST DESCRIBED AS COMMENCING **NORTH 89 DEGREES 51 MINUTES 25 SECONDS EAST 1260.5 FEET** FROM SOUTHWEST CORNER OF SECTION 21 AND PLACE OF BEGINNING, THENCE **NORTH 89 DEGREES 51 MINUTES 25 SECONDS EAST 66 FEET**, THENCE **NORTH 01 DEGREES 11 MINUTES 48 SECONDS WEST 814.83 FEET** TO CENTER LINE OF PORT SHELDON ROAD, THENCE **NORTH 88 DEGREES 15 MINUTES 13 SECONDS WEST 98 FEET** ALONG THE CENTER LINE OF PORT SHELDON ROAD, THENCE **SOUTH 01 DEGREES 11 MINUTES 48 SECONDS EAST 100 FEET**, THENCE **SOUTH 88 DEGREES 15 MINUTES 13 SECONDS EAST 32 FEET**, THENCE **SOUTH 01 DEGREES 11 MINUTES 48 SECONDS EAST 715 FEET** MORE OR LESS TO THE PLACE OF BEGINNING.

AGREEMENT FOR PROSECUTORIAL SERVICES

This Agreement is made this _____ day of _____, 2016, by Georgetown Charter Township, a Michigan municipal corporation, 1515 Baldwin Street, Jenison, Michigan 49429 ("Township") and the County of Ottawa, a Michigan municipal corporation, ("Ottawa County") for and on behalf of the Ottawa County Prosecutor, 414 Washington Avenue, Grand Haven, Michigan 49417 ("Ottawa County Prosecutor"), with reference to the following facts and circumstances:

A. The Township has adopted and enforces local ordinances. Violations of the ordinances may be criminal misdemeanors, civil infractions or municipal civil infractions.

B. The State of Michigan encourages cooperation and service sharing between local government units like the Township and Ottawa County, and intends to consider such cooperation and service sharing in its decisions about distribution of the State of Michigan revenue sharing funds.

C. The Township has requested that the Ottawa County Prosecutor provide prosecutorial services for its local ordinances (as described and defined in this Agreement) and has agreed to reimburse Ottawa County for these services.

D. Ottawa County and the Ottawa County Prosecutor desire to provide the prosecutorial services subject to the terms and conditions of this Agreement.

NOW THEREFORE in consideration of the mutual promises and representations set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

1. Prosecutorial Services: The Ottawa County Prosecutor's Office will provide prosecutorial services to the Township including the prosecution of all criminal ordinance

violations, traffic ordinance offenses, and civil infraction ordinance violations occurring within the Township (but not zoning ordinance violations) for which an arrest is made or a citation or notice issued by any authorized official or employee and, as may apply, representing the Township in appeals of an ordinance prosecution from a magistrate to the district court ("prosecutorial services"). In consideration for the provision of the prosecutorial services, the Township shall pay to Ottawa County the amount of $90.00 per case upon the conclusion of the case (for each case for which a separate docket number was assigned).

2. <u>Additional Services</u>: The Ottawa County Prosecutor's Office shall also perform all of the traditional services of a prosecuting attorney in its provision of the prosecutorial services including:

a. Providing at no additional charge to the Township:

(1) Rendering legal advice, when requested by the responsible law enforcement department for the Township and/or the Ottawa County Sheriff's Office, on a 24 hour/7 days per week basis (insofar as possible) regarding all law enforcement matters.

(2) Rendering legal advice to the Township's/Ottawa County Sheriff's Office employees with regard to ordinance violations.

(3) Offering consultation with the Township's/Ottawa County Sheriff's Office's employees concerning the filing of charges.

(4) Reviewing complaint requests, arrest and search warrants and matters related to criminal charges, and preparing relevant legal documents as necessary.

(5) Conducting all court hearings and providing all legal advice necessary to obtain search warrants.

(6) Preparing for and conducting all court hearings and motions scheduled in any case within the scope of this Agreement and any appeal thereof, consistent with local practices and needs as determined by the Prosecutor.

(7) Preparing and conducting all hearings, pretrials, and trials in any case within the scope of this Agreement, whether such trial shall be by bench or by jury, and any appeal thereof.

(8) Keeping informed of new developments in criminal law and criminal procedures.

(9) Handling all forfeitures pursuant to the Michigan Controlled Substances Act on behalf of the Ottawa County Sheriff's Office.

(10) Providing all necessary secretarial and clerical services to perform the services required under this Agreement.

(11) Consulting as may be necessary with the Township Manager regarding performance under this Agreement.

b. The inclusion of any services by specific reference in this Agreement is not intended as an exclusion of other services necessary and proper to fulfillment of this Agreement.

c. All decisions with respect to the manner in which to provide the prosecutorial services as provided for in this Agreement, are and shall be decisions solely subject to the professional judgment, discretion, and determination of the Ottawa County Prosecutor.

4. <u>Qualified Staff</u>: All Ottawa County employees engaged in the performance of this Agreement shall be professional in conduct and appearance, and be trained, qualified, and, if necessary, licensed by the State Bar of Michigan to perform the prosecutorial services.

5. <u>Payment for Services Provided</u>: Consistent with Paragraph 1, Ottawa County shall provide monthly invoices for prosecutorial services concluded during the past month. The monthly invoices from Ottawa County will be processed and paid within thirty (30) days of receipt by the Township.

6. **County Expenses**: Ottawa County will be reimbursed on a monthly basis for the reimbursable expenses set forth in Exhibit "A" hereto. All expenses will be billed to the Township in such detail and/or with sufficient supporting documentation as may be reasonably required by the Township.

7. **Independent Contractor**: At all times and for all purposes under this Agreement, the relationship of Ottawa County, the Ottawa County Prosecutor, and the Ottawa County Prosecutor's Office to the Township shall be that of an independent contractor(s). All employees of Ottawa County who perform services under this Agreement shall be and remain employees of Ottawa County subject to the discipline, supervision, direction, policies and control of Ottawa County and the Ottawa County Prosecutor.

8. **Insurance**: Each party will include the other as well as their employees, officers, and agents as additional named insureds to the extent permitted by law on a general liability policy of insurance and the Township shall further maintain coverage for Ottawa County and the Ottawa County Prosecutor and their offices and employees covering challenges to the constitutionality of any ordinance or procedure of the Township, under the United States Constitution or the Constitution of the State of Michigan. Ottawa County will maintain professional liability insurance coverage for the lawyers providing prosecutorial services in an amount not less than $1 million per occurrence. Written proof of the existence of such insurances will be supplied by the parties prior to the effective date of this Agreement, and at such times during the term thereafter as the parties may reasonably require.

9. **Term of Agreement**: The effective date of this Agreement shall be _____. This Agreement shall continue in effect from the effective date through _____. It may be renewed thereafter for up to five (5) successive one (1) year terms, by mutual written agreement

of the parties, entered into not later than June 1, 2016, and not later than June 1 of each expiring one (1) year term thereafter. The Township may terminate this Agreement at any time, in its sole discretion upon thirty (30) days written notice and Ottawa County shall be paid for the prosecutorial services performed in accordance with the provisions of this Agreement up until the time of such termination. In the event of termination, the Ottawa County Prosecutor shall cooperate fully in transitioning all pending matters to such legal counsel designated by the Township.

10. <u>Miscellaneous</u>:

a. Section Headings. The headings of the several sections shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.

b. Severability. If any one or more of the provision contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

c. Entire Agreement and Amendment. In conjunction with matters considered herein this Agreement contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties or undertaking by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein. This Agreement may be altered, amended, modified only by an instrument in writing, executed by the parties to this Agreement and by no other means. Each party waives their future right to claim,

contest or assert that this Agreement was modified, canceled, superseded or changed by any oral agreement, course of conduct, waiver or estoppel.

d. Terms and Conditions. The terms and conditions used in this Agreement shall be given their common and ordinary definition and will not be construed against either party.

e. Execution of Counterparts. This Agreement may be executed in any number of counterparts and each such counterpart shall for all purposed be deemed to be an original; and all such counterparts, or as many of them as the parties shall preserve undestroyed, shall together constitute one and the same instrument.

In witness whereof the parties have executed this Agreement as of the effective date set forth herein.

GEORGETOWN CHARTER TOWNSHIP

By: _____

Its: _____

By: _____

Its: _____

OTTAWA COUNTY

By: _____
Joseph S. Baumann
Its: Chairperson, Board of Commissioners

By: _____
Justin F. Roebuck
Its: County Clerk/Register of Deeds

OTTAWA COUNTY PROSECUTOR'S OFFICE

By: _____
Ronald J. Frantz
Its: Prosecuting Attorney

DRAFT

E X H I B I T "A"
EXPENSES

DRAFT

200 CHICAGO DRIVE LLC

February 17, 2016

Mr. Daniel Carlton
Superintendent
GEORGETOWN CHARTER TOWNSHIP
1515 Baldwin Street
Jenison, MI 49248

Re: ALTA Survey
Rush Creek Crossing
Jenison, Michigan

Dear Dan:

Attached is the ALTA survey we received 10 days ago (we are still waiting for our attorney to complete his review of the revised title work and the revised survey). There was a delay in completing the survey caused by changes in the title work that took seven (7) weeks longer than expected for the title company to correct. The primary problem was the legal description in the ALTA title work which included parcels we were not purchasing. Also included in the survey (to save time) is our wetlands survey. The survey differs substantially in some areas from the one we originally were provided, but it seems to be within parameters we can live with. However, we are in very low margins as to extra fill dirt and at this time, the state is not being very cooperative.

Due to the delay created by the title company, we are going to need an additional two (2) months before we can start our permitting request. We consider this a force majeure issue.

Thank you for your consideration,

200 CHICAGO DRIVE LLC

David Robert Nelson
Manager

CC: Susan Wojtowicz CPM ®
Mark Rubenfire, Esq.

Attachments

6960 ORCHARD LAKE ROAD SUITE 307 WEST BLOOMFIELD, MICHIGAN 48322
OFFICE: 248.539.9020 FAX: 248.539.8974
An Affiliate of The Nelson Companies Incorporated

Georgetown Township Meeting 3/14/16 Comment by Joseph Parnell McCarter, 6408 Wrenwood Drive, Jenison, MI 49428

I would continue to request that this Board would revise its plans for the 100-200 Main Street area as well as for the work along Chicago Drive. Specifically, I request that:

- the Township Board change the location for a Veterans Plaza to a Township park
- sell the 100-200 Main Street areas back into the private sector
- forego the expensive elements of the Chicago Drive project and limit it to planting trees and shrubs along Chicago Drive

All of the above would save the Township around $2.5 million or more, which could go towards other infrastructure improvements and tax reduction.

One long term infrastructure improvement I would recommend, as documented at www.GeorgetownExaminer.com , is extending the pedestrian/bike path beside the railroad tracks in the downtown area to the full length of Chicago Drive, and seeking to get Grandville and Hudsonville to do the same in their areas, which will in turn give folks a better access to Kent Trails too, as well to the other downtown areas.

When I mentioned the $2.5 million in savings by the Township, I should also mention that it is small compared to the $25 million in savings that could be realized by a 'no' vote to the proposed Jenison school bond coming up for election on May 3. A better solution, explained more fully at www.GeorgetownExaminer.com, is not rocket science: simply reduce any Jenison Public Schools overcrowding by reducing the number of out-of-district students attending the school, which on a net basis costs the school system money anyway. There are apparently around 1200 of these out-of-district students in the Jenison Public Schools system. By foregoing the $25 million bond and the new building, the school system would save at least around $1.2 million in annual bond installment payments and $500,000 in annual building-associated costs, and that money can go towards things like new buses, technology improvements, etc., as well as some to tax reduction. While I realize this Township Board is not over the area public school system, the Township is affected by good or bad decisions of the public school system here, and everyone in the community needs to be well informed on the issue.

Thankfully we can turn to God to give us wisdom regarding these and many other things, for we read of Him in Proverbs 2:6: " ... the LORD giveth wisdom: out of his mouth *cometh* knowledge and understanding."

Thank you for considering these matters.

My comment tonight has to do with the Chicago Drive Landscape Project.

While I'm not opposed to this project, I'm just not sure we should be spending over .5 million dollars on such a small section. It will all start and end and then look like we ran out of money as people continue down the road and see nothing has been done with the rest of the median. And, don't our existing tax paying businesses down the road deserve some beautification as well?

My suggestion would be to reduce the existing plans to a simpler plan that would still beautify the area. Then, extend the project all the way to Balsam Drive. It doesn't have to be extravagant -- native trees, shrubs, and plants that are self-sustaining. Possibly offer up the project to our local landscape businesses. Interested businesses could have a section they would be responsible for designing and maintaining. This is just one idea. The possibilities are endless when we work together for a common goal.

As for the Veteran's Memorial, I'm still not in agreement with spending $400,000 on a drive by Memorial that will most likely not get visited very often due to the busy location.

As for 200 Baldwin, I don't understand how you can expect to sell this piece of property when it is no longer listed with Collier's. My suggestion would be to reduce the price closer to the appraised value or at the very least a more realistic price, and list it again.

Susan Grabowski
8136 Amelia Drive, Jenison

Jacqueline Larkin

8294 Cottonwood Drive

During the last Board Meeting I presented to the Board the Petitions of 360 residents asking that the Veterans Memorial project be moved to Woodcrest Park.

Since then we have not heard a word from the Board whether they will take these requests into serious consideration.

We ask you today to please take the Residents and their request into serious consideration and open a discussion to address their mandate.

Thank you.