Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Township Board Meeting Agenda

June 13, 2016, 7:30 p.m.

1. Call To Order

2. Prayer For Guidance

   2.I. Carol Scholma

3. Pledge Of Allegiance To The Flag

4. Roll Call

5. Approval Of Agenda

6. Presentation On The Court System By Judge Jon H. Hulsing

7. Communications, Letters And Reports Received For Information

   7.I. Finance Committee Meeting Minutes Of June 9, 2016

   Documents: FC160609MINUTES.PDF

   7.II. Services Committee Minutes Of June 9, 2016

   Documents: SC160609MINUTES.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. Bills And Utility Bills

   Documents: 160531 UTILITY BILLS.PDF, 160610 BILLS.PDF

9.III. Approval Of The Final Preliminary (Construction) Plat Of Alward Estates West No. 2

Documents: ALWARD WEST NO. 2 PLAT MAP.PDF

9.IV. Approval Of The Final Plat Of Hickory Grove Farm No. 7

Documents: HICKORY GROVE FARM NO 7.PDF, LETTER OF CREDIT.PDF, TWP APPLICATION.PDF, BLOCK GRADING PLAN.PDF

9.V. Move Board And Election Commission And Utilities Committee Meetings Location

Approval to move the location of the July 11, 2016 Township Board and Election Commission and Utilities Committee meetings to the GT Connections (Senior Center) located at 7096 8th Ave,. as recommended by the Finance Committee.

10. Painting Proposal For The Museum.

Motion: To approve the bid from Bissell Painting for the painting proposal for the museum.

Documents: PAINT PROPOSAL MUSEUM 2016.PDF

11. New Form For The Superintendent's Evaluation.

Motion: To approve the new form for the Superintendent evaluation, as recommended by the Finance Committee.

Documents: EVALUATION FORM.PDF

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

13. Discussion And General Information

14. Meeting Adjourned

MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD THURSDAY, JUNE 9, 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

#160609-01 - Finance Committee Minutes of May 19, 2016

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

MOTION CARRIED UNANIMOUSLY.

#160609-02 – Move Board Meeting Location

Moved by Chad Tuttle, seconded by D. Dale Mohr, to recommend to the Township Board to approve moving the location of the July 11, 2016 Township Board, Election Commission and Utilities Committee meetings to the GT Connections (Senior Center) located at 7100 8th Ave.

MOTION CARRIED UNANIMOUSLY.

#160609-03 – New Form for Superintendent's Evaluation

Moved by Richard VanderKlok, seconded by D. Dale Mohr, to recommend to the Township Board to approve the new form for the Superintendent's Evaluation.

MOTION CARRIED UNANIMOUSLY.

#160609-04 – Communications, Letters and Reports

#160609-05 – Public Comments

Members of the public were present and there were comments.

#160609-06 – Other Business

#160609-07 – Adjournment

The meeting was adjourned at 7:38 p.m.

MINUTES OF THE GEORGETOWN TOWNSHIP SERVICES COMMITTEE MEETING HELD THURSDAY, JUNE 9, 2016

The meeting was called to order at 4:13 p.m.

Present: Carol Scholma, John Schwalm, members; Daniel Carlton, Superintendent
Absent: Chad Tuttle

#160609-01 - Approval of the minutes of the May 5, 2016 Services Committee meeting.

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

MOTION CARRIED UNANIMOUSLY.

#160609-02 – Museum Painting Proposal

Moved by Carol Scholma, seconded by John Schwalm, to recommend to the Township Board to approve the bid from Bissell Painting for the painting proposal for the Museum.

MOTION CARRIED UNANIMOUSLY.

#160609-03 – Discuss Ball Diamond Fence Repairs as Discussed at the Board Meeting

The consensus of the committee was to move the discussion to a future meeting.

#160609-04 – Public Comment

Members of the public were present and public comments were made.

#160609-05 – Communications, Letters and Reports

#160609-06 - Other Business

#160609-07 – Adjournment

The meeting was adjourned at 4:45 p.m.

CHECK REGISTER FOR GEORGETOWN CHARTER TOWNSHIP

CHECK DATE FROM 05/01/2016 - 05/31/2016

Bank EBank E-Banking Items

Check Date	Bank	Check	Vendor	Vendor Name	Amount
05/01/2016	EBank	10905	PRIORITY	PRIORITY HEALTH	20,945.93
05/05/2016	EBank	10952	CON EN	CONSUMERS ENERGY	113.58
05/05/2016	EBank	10953	CON EN	CONSUMERS ENERGY	80.14
05/05/2016	EBank	10956	CON EN	CONSUMERS ENERGY	54,566.46
05/05/2016	EBank	10965	PITNEYBOWE	PITNEY BOWES	3,000.00
05/06/2016	EBank	10916	CON EN	CONSUMERS ENERGY	2,934.24
05/06/2016	EBank	10917	CON EN	CONSUMERS ENERGY	1,262.99
05/06/2016	EBank	10918	CON EN	CONSUMERS ENERGY	702.94
05/06/2016	EBank	10919	CON EN	CONSUMERS ENERGY	499.56
05/06/2016	EBank	10920	CON EN	CONSUMERS ENERGY	315.60
05/06/2016	EBank	10921	CON EN	CONSUMERS ENERGY	210.92
05/06/2016	EBank	10922	CON EN	CONSUMERS ENERGY	105.88
05/06/2016	EBank	10923	CON EN	CONSUMERS ENERGY	72.42
05/06/2016	EBank	10961	ELEMENTPAY	VANTIV INTEGRATED PAYMENT SOLUTIONS	449.76
05/09/2016	EBank	10907	CON EN	CONSUMERS ENERGY	1,068.65
05/09/2016	EBank	10908	CON EN	CONSUMERS ENERGY	1,035.71
05/09/2016	EBank	10909	CON EN	CONSUMERS ENERGY	446.39
05/09/2016	EBank	10910	CON EN	CONSUMERS ENERGY	383.56
05/09/2016	EBank	10911	CON EN	CONSUMERS ENERGY	341.98
05/09/2016	EBank	10912	CON EN	CONSUMERS ENERGY	190.45
05/09/2016	EBank	10913	CON EN	CONSUMERS ENERGY	120.04
05/09/2016	EBank	10914	CON EN	CONSUMERS ENERGY	74.79
05/09/2016	EBank	10915	CON EN	CONSUMERS ENERGY	72.61
05/09/2016	EBank	10946	CON EN	CONSUMERS ENERGY	80.11
05/09/2016	EBank	10950	CON EN	CONSUMERS ENERGY	61.66
05/09/2016	EBank	10951	CON EN	CONSUMERS ENERGY	56.36
05/09/2016	EBank	10955	CON EN	CONSUMERS ENERGY	473.72
05/12/2016	EBank	10954	CON EN	CONSUMERS ENERGY	3,042.93
05/12/2016	EBank	10963	FUEL MGMT	FUEL MANAGEMENT SYSTEM	747.46
05/13/2016	EBank	10964	POINTNPAY	POINT AND PAY	325.00
05/17/2016	EBank	10957	CON EN	CONSUMERS ENERGY	392.57
05/17/2016	EBank	10990	CON EN	CONSUMERS ENERGY	45.63
05/19/2016	EBank	10966	CON EN	CONSUMERS ENERGY	56.63
05/19/2016	EBank	10967	CON EN	CONSUMERS ENERGY	353.20
05/19/2016	EBank	10968	CON EN	CONSUMERS ENERGY	13,312.27
05/19/2016	EBank	10969	CON EN	CONSUMERS ENERGY	33.01
05/19/2016	EBank	10970	CON EN	CONSUMERS ENERGY	168.52
05/19/2016	EBank	10971	CON EN	CONSUMERS ENERGY	295.67
05/19/2016	EBank	10972	CON EN	CONSUMERS ENERGY	228.13
05/19/2016	EBank	10973	CON EN	CONSUMERS ENERGY	321.48
05/19/2016	EBank	10974	CON EN	CONSUMERS ENERGY	95.54
05/19/2016	EBank	10975	CON EN	CONSUMERS ENERGY	1,144.74
05/19/2016	EBank	10976	CON EN	CONSUMERS ENERGY	220.25
05/19/2016	EBank	10977	CON EN	CONSUMERS ENERGY	81.52
05/19/2016	EBank	10978	CON EN	CONSUMERS ENERGY	248.98
05/19/2016	EBank	10979	CON EN	CONSUMERS ENERGY	34.44
05/19/2016	EBank	10980	CON EN	CONSUMERS ENERGY	290.66
05/19/2016	EBank	10981	CON EN	CONSUMERS ENERGY	126.57
05/19/2016	EBank	10982	CON EN	CONSUMERS ENERGY	2,031.05
05/19/2016	EBank	10983	CON EN	CONSUMERS ENERGY	23.89
05/19/2016	EBank	10984	CON EN	CONSUMERS ENERGY	144.30
05/19/2016	EBank	10985	CON EN	CONSUMERS ENERGY	122.82
05/19/2016	EBank	10986	CON EN	CONSUMERS ENERGY	26.63
05/19/2016	EBank	10987	CON EN	CONSUMERS ENERGY	158.10
05/19/2016	EBank	10988	CON EN	CONSUMERS ENERGY	32.11
05/19/2016	EBank	10989	CON EN	CONSUMERS ENERGY	253.54
05/19/2016	EBank	10992	CON EN	CONSUMERS ENERGY	24.82
05/31/2016	EBank	11009	DTE	DTE ENERGY	63.94
05/31/2016	EBank	11010	DTE	DTE ENERGY	209.26
05/31/2016	EBank	11011	DTE	DTE ENERGY	60.35
05/31/2016	EBank	11012	DTE	DTE ENERGY	232.55
05/31/2016	EBank	11013	DTE	DTE ENERGY	272.80
05/31/2016	EBank	11014	DTE	DTE ENERGY	82.09
05/31/2016	EBank	11015	DTE	DTE ENERGY	190.15
05/31/2016	EBank	11016	DTE	DTE ENERGY	3,647.29
05/31/2016	EBank	11017	DTE	DTE ENERGY	126.23
05/31/2016	EBank	11018	DTE	DTE ENERGY	479.14
05/31/2016	EBank	11019	DTE	DTE ENERGY	139.80
05/31/2016	EBank	11020	DTE	DTE ENERGY	65.20
05/31/2016	EBank	11021	DTE	DTE ENERGY	51.35
05/31/2016	EBank	11022	DTE	DTE ENERGY	109.24

EBANK TOTALS:

Total of 71 Checks:	119,778.30
Less 0 Void Checks:	0.00
Total of 71 Disbursements:	119,778.30

EXP CHECK RUN DATES 06/10/2016 - 06/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
A & B RENT	A & B RENTAL		
	01-092673-05	3/8 ELECTION - TRAILER	202.50
TOTAL FOR: A & B RENTAL			202.50
AB LOCK	AB LOCK AND SAFE, INC.		
	165800	MAPLEWOOD PARK - DUPLICATE KEYS, CYLINDER CHANGE,	95.00
TOTAL FOR: AB LOCK AND SAFE, INC.			95.00
ACTION CHE	ACTION CHEMICAL		
	332874	SENIOR CENTER - TRASH LINERS	41.76
	333490	SENIOR CENTER - CLEANING SUPPLIES	599.62
TOTAL FOR: ACTION CHEMICAL			641.38
MISC	ADAM DENHAAN		
	160601	SOUND SYSTEM SETUP AND OPERATION - MEMORIAL DAY PA	50.00
TOTAL FOR: ADAM DENHAAN			50.00
AFLAC	AFLAC		
	523886	MAY CANCER INSURANCE	51.36
TOTAL FOR: AFLAC			51.36
MISC	ALTISOURCE INC		
	3904 PORTSHELDON	UB refund for account: 16826	61.60
TOTAL FOR: ALTISOURCE INC			61.60
AMMESSAG	AMERICAN MESSAGING		
	Z2509307QF	PAGERS	10.76
TOTAL FOR: AMERICAN MESSAGING			10.76
HAYNES	AMY HAYNES		
	160609	495 HYDRANTS PAINTED	3,465.00
TOTAL FOR: AMY HAYNES			3,465.00
VANDRPLGA	AMY VANDERPLOEG, CPA		
	105	MAY CPA SERVICES	1,420.83
TOTAL FOR: AMY VANDERPLOEG, CPA			1,420.83
FRANK	ANDREW FRANK		
	160606	TREE TRIMMING - DPW	400.00
TOTAL FOR: ANDREW FRANK			400.00
APACMAN	A-PAC MANUFACTURING CO		
	40099	CLEAR VENTED BAGS	1,341.60
TOTAL FOR: A-PAC MANUFACTURING CO			1,341.60
APEXCON	APEX CONTRACTORS, INC.		
	ROSEWOOD #12	ROSEWOOD PARK APP #12	113,399.37
TOTAL FOR: APEX CONTRACTORS, INC.			113,399.37
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	11671	WOODCREST PARK - ALGAE TREATMENT	115.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			115.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
BRSPORT	B & R SPORTING GOODS,INC		
	R-1485	PARK ATTENDANT SHIRTS	264.00
	R-15217	BAUER CORE JERSEYS - ADULT LEAGUE JERSEYS	475.00
	R-15233	PARK ATTENDANT SHIRTS	72.00
TOTAL FOR: B & R SPORTING GOODS,INC			811.00
BAKER	BAKER & TAYLOR		
	20311943352	PRINT YOUTH	786.52
	2031973254	PRINT YOUTH	1,118.62
	2032007182	PRINT YOUTH	690.64
	2032010317	PRINT YOUTH	742.35
TOTAL FOR: BAKER & TAYLOR			3,338.13
BARBERFORD	BARBER FORD INC		
	11396	2009 FORD F250 - MAINTENANCE/REPAIR	49.50
TOTAL FOR: BARBER FORD INC			49.50
BEST BARK	BEST BARK & STONE LLC		
	9079	DOUBLE SHREDDED HARDWOOD - TWP OFFICE/LIBRARY	315.00
TOTAL FOR: BEST BARK & STONE LLC			315.00
BLACKBURN	BLACKBURN MANUFACTURING CO		
	05155252-IN	STAKING FLAGS	90.74
TOTAL FOR: BLACKBURN MANUFACTURING CO			90.74
BSM	BLOOM SLUGGETT MORGAN		
	15521	LEGAL SERVICES THROUGH 5/31/2016	378.00
	15522	SERVICES THROUGH 5/31/2016	190.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			568.00
BOND FLUID	BOND FLUIDAIRE, INC.		
	00546978	BAGS, UNION BALL VALVE, SOCKET, FLUSH PLUG, THREAD	29.47
	00546979	1/4' FPT PLUG, PRESTOLOK 1/4' OD X 1*4' MALE NPT S	3.83
TOTAL FOR: BOND FLUIDAIRE, INC.			33.30
BREATHINGA	BREATHING AIR SYSTEMS		
	1051188-IN	KIT, SOFT PARTS FOR YVA SERIES, LABOR	556.55
TOTAL FOR: BREATHING AIR SYSTEMS			556.55
BRIGADE	BRIGADE FIRE PROTECTION		
	S4601	SYSTEM CHECK ON COMPRESSOR/REPAIR	993.28
TOTAL FOR: BRIGADE FIRE PROTECTION			993.28
MISC	BUFFUM BUILDERS		
	3193 PINEHURST DR UB refund for account: 23811		57.74
TOTAL FOR: BUFFUM BUILDERS			57.74
CDW GOVT	CDW GOVERNMENT, INC.		
	DBR6062	CAT 5 CABLES	46.41
TOTAL FOR: CDW GOVERNMENT, INC.			46.41

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Vendor Code	Vendor Name / Invoice	Description	Amount
CENTRON	CENTRON DATA SERVICE CO		
	1-20116	611 UNITS BILLED	80.06
	1-20326	739 UNITS BILLED	99.20
	1-20426	828 UNITS BILLED	109.53
TOTAL FOR: CENTRON DATA SERVICE CO			288.79
CINTAS	CINTAS FIRST AID		
	5005198240	MEDICAL SUPPLIES - ICE CENTER	98.46
TOTAL FOR: CINTAS FIRST AID			98.46
COMCASTBUS	COMCAST		
	43503844	ACCT 905086548 - JUNE	131.90
TOTAL FOR: COMCAST			131.90
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1485	WATER TOWERS - LAWN SERVICES	811.27
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			811.27
WILSOND	DENNIS WILSON		
	160531	MAY CLEANING SERVICES	581.00
TOTAL FOR: DENNIS WILSON			581.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	124579	OIL CHANGE/VENT REPAIR - 2009 GMC YUKON	224.21
TOTAL FOR: DEWITT'S AUTO SERVICE			224.21
MISC	DION,DAVID		
	6742 KNOLLVIEW	UB refund for account: 81827	40.26
TOTAL FOR: DION,DAVID			40.26
EAST	EJ USA, INC		
	110160028113	1045Z FR 7', 1040A GEORGETOWN SW LO CV	656.68
TOTAL FOR: EJ USA, INC			656.68
BOELKINSE	ETHAN BOELKINS		
	160524	YOUTH HOCKEY REF - 3V3	20.00
TOTAL FOR: ETHAN BOELKINS			20.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	135682	BAGS	120.00
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			120.00
FASTENAL	FASTENAL		
	MIGR349774	REPAIR PARTS - FIRE	14.25
TOTAL FOR: FASTENAL			14.25

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Vendor Code	Vendor Name / Invoice	Description	Amount
FIRE PROS	FIRE PROS INC		
	1607508	FIRE INSPECTION - ICE CENTER	485.00
	1607510	FIRE INSPECTION - LIBRARY	228.00
	1607511	TOWNSHIP OFFICES - FIRE INSPECTION	224.00
	1607513	FIRE INSPECTION - SENIOR CENTER	40.00
	1607514	FIRE INSPECTION - 8TH AVE PARK	40.00
	1607515	FIRE INSPECTION - MUSEUM	69.00
TOTAL FOR: FIRE PROS INC			1,086.00
MISC	FORT GRATIOT TOWNSHIP		
	160524	HOTEL REIMBURSEMENT - MAAO	80.25
TOTAL FOR: FORT GRATIOT TOWNSHIP			80.25
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	212920	DPW SUPPLIES	20.00
	242956	DPW SUPPLIES	4.50
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			24.50
GEM	GEMMEN'S		
	719959	PAINT THINNER	8.99
	720669	SHOP TOWELS	13.49
	721042	NUTS, SCREWS, BOLTS	10.98
	722080	RUST SAFE PAINT	111.56
	722646	GREEN MARKING SPRAY	6.74
	722823	TIRE FOAM, SCREWS, NUTS, BOLTS	18.01
	723521	LEVELS, SCREW	35.34
	723617	FOUNTAIN SUPPLIES	42.27
	723782	1X4 RED BRASS NIPPLE, 3/4' HOSE ADAPTER	13.93
	723784	PASSLINK CHAIN	43.80
TOTAL FOR: GEMMEN'S			305.11
GEN PARTS	GENUINE PARTS COMPANY		
	887358	CLEANING SUPPLIES	17.96
TOTAL FOR: GENUINE PARTS COMPANY			17.96
GTWN SENIO	GEORGETOWN SENIORS		
	160520	TABLE COVER	316.41
TOTAL FOR: GEORGETOWN SENIORS			316.41
GORDON	GORDON FOOD SERVICE		
	862126072	SUPPLIES - FIRE	23.47
	862126404	KITCHEN SUPPLIES, ELECTION SUPPLIES	103.46
TOTAL FOR: GORDON FOOD SERVICE			126.93
MISC	Grajqevci,Mustaf		
	BSB16-0004	BD Bond Refund	50.00
	BSB16-0005	BD Bond Refund	50.00
	BSB16-0006	BD Bond Refund	50.00
	BSB16-0007	BD Bond Refund	50.00
	BSB16-0008	BD Bond Refund	50.00
	BSB16-0009	BD Bond Refund	50.00
	BSB16-0010	BD Bond Refund	50.00
	BSB16-0011	BD Bond Refund	50.00
TOTAL FOR: Grajqevci,Mustaf			400.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
GRAND OFF	GRAND OFFICE SUPPLY		
	0187145-001	CORKBOARD - ICE CENTER	437.59
	0187146-001	PARK ATTENDANT SUPPLIES	37.60
TOTAL FOR: GRAND OFFICE SUPPLY			475.19
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	16329	PRINT ORDER #64918 - GEORGETOWN SENIORS	606.22
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			606.22
GJCHAMBER	GRANDVILLE-JENISON CHAMBER		
	7603	COMMUNITY AWARDS RECEPTION	40.00
TOTAL FOR: GRANDVILLE-JENISON CHAMBER			40.00
GLRC	GREAT LAKES RECREATION CO		
	472	ATV SPRING RIDER, ANTI WRAP SWING HANGER, SEAT BEL	3,619.00
TOTAL FOR: GREAT LAKES RECREATION CO			3,619.00
BAJEMA	HAROLD BAJEMA		
	160531	SUPPLEMENT REIMBURSEMENT	209.57
TOTAL FOR: HAROLD BAJEMA			209.57
MISC	HEALY,THOMAS		
	2155 FERNWOOD	UB refund for account: 20775	72.00
TOTAL FOR: HEALY,THOMAS			72.00
ITRIGHT	I. T. RIGHT		
	20148257	RESTORE DELETED FILE	33.75
TOTAL FOR: I. T. RIGHT			33.75
J & H	J & H OIL COMPANY		
	3846664	203 GALLONS CONV REC GAS PARKS/CEMETERY	534.74
TOTAL FOR: J & H OIL COMPANY			534.74
JPS	JENISON PUBLIC SCHOOLS		
	519	MARCH/APRIL FUEL	1,648.05
TOTAL FOR: JENISON PUBLIC SCHOOLS			1,648.05
JETSPIZZA	JETS PIZZA		
	160512	ADMINISTRATIVE PROFESSIONALS DAY	13.99
TOTAL FOR: JETS PIZZA			13.99
SKELLEY	JILL SKELLEY		
	160609	MAAO REIMBURSEMENT/MILEAGE	121.64
TOTAL FOR: JILL SKELLEY			121.64
MISC	JIM TIBBE HOMES LLC		
	3671 BYRCE	UB refund for account: 24132	49.65
TOTAL FOR: JIM TIBBE HOMES LLC			49.65
HASENJAEGJ	JOSEPH HASENJAEGER		
	160524	YOUTH HOCKEY REF - 3V3	80.00
TOTAL FOR: JOSEPH HASENJAEGER			80.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
KENDALL	KENDALL ELECTRIC		
	S104600126.005	LIGHTS CHICAGO DR LANDSCAPING PROJECT	3,489.36
	S104600126.007	LIGHTS CHICAGO DR LANDSCAPING PROJECT	5,877.66
	S104600126.009	LIGHTS CHICAGO DR LANDSCAPING PROJECT	9,668.08
	S104600126.011	LIGHTS CHICAGO DR LANDSCAPING PROJECT	36,777.69
	S104600126.013	LIGHTS CHICAGO DR LANDSCAPING PROJECT	29,659.56
	S104806251.001	CWD PLUG, POWER OUTLET, SINGLE RECEP COVER, ROMEX	35.09
TOTAL FOR: KENDALL ELECTRIC			85,507.44
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	92028	8TH AVE PARK RESTROOM	115.00
	92029	PIONEER PARK RESTROOM	115.00
	92030	ROSEWOOD PARK RESTROOM	70.00
	92031	RUSH CREEK PARK	70.00
	92032	WOODCREST PARK RESTROOM	70.00
	92372	MAPLEWOOD PARK RESTROOM	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			510.00
MISC	KOZLOWSKI,JULIE		
	7917 WESTSIDE	UB refund for account: 90264	110.90
TOTAL FOR: KOZLOWSKI,JULIE			110.90
LAKELAND	LAKELAND LIBRARY COOP		
	16-13184	WORKSHOP	30.00
TOTAL FOR: LAKELAND LIBRARY COOP			30.00
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	PARK LAKE WALKWAY	PARK LAKE WALKWAY APP #2	22,161.00
	SR CTR #9	CONSTRUCTION ON SR CENTER - APP #9	108,539.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			130,700.00
MISC	LARSON,STEVEN		
	1901 CRABTREE	UB refund for account: 10609	66.39
TOTAL FOR: LARSON,STEVEN			66.39
VENEMANL	LAURENE VEENEMAN		
	160530	SUPPLEMENT REIMBURSEMENT	142.50
TOTAL FOR: LAURENE VEENEMAN			142.50
LEE'S	LEE'S TRENCHING INC		
	105791	8TH AVE PARK - WATER LEAK REPAIR	539.00
TOTAL FOR: LEE'S TRENCHING INC			539.00
GARRISON	LESLIE GARRISON		
	160525	MILEAGE	36.94
TOTAL FOR: LESLIE GARRISON			36.94
LINCOLNFIN	LINCOLN FINANCIAL GROUP TRUST CO		
	GCT-00120160322	BASE FEE FOR RETIREMENT PLAN	2,500.00
TOTAL FOR: LINCOLN FINANCIAL GROUP TRUST CO			2,500.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	12163	DUST PAN	14.23
TOTAL FOR: LOWE'S HOME IMPROVEMENT			14.23

EXP CHECK RUN DATES 06/10/2016 - 06/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
MCSMITH	M.C. Smith		
	CHICAGO DR - 5.	CHICAGO DRIVE #5 - MAY	2,844.58
	ROSEWOOD #17	ROSEWOOD PARK #17	442.27
	VET PLAZA #5	VETERANS PLAZA #5	2,110.48
TOTAL FOR: M.C. Smith			5,397.33
MINIER	MANNETTE MINIER		
	160610	JUNE MILEAGE/EXPENSE	146.28
TOTAL FOR: MANNETTE MINIER			146.28
MCMASTER	MCMASTER-CARR SUPPLY CO		
	62052549	CAP SCREW. THRU-HOLE COUNTERSINK, NYLON CABLE TIE,	148.09
	62964529	AEROSOL MARKING PAINT	56.14
	62969913	FILTER CARTRIDGE	34.18
	64142760	FILTER FELT SHEET, CHARCOAL, NYLON CABLE TIES	293.84
TOTAL FOR: MCMASTER-CARR SUPPLY CO			532.25
MES	MERCHANDISE EQUIPMENT & SUPPLY		
	1401801	SHELVES - SENIOR CENTER	344.70
	400980	KITCHEN SUPPLIES - SENIOR CENTER	2,180.75
	401160	DISH RACKS FOR DISHWASHER	91.35
	SR CTR KITCHEN 3	SENIOR CENTER KITCHEN EQUIPMENT	10,359.84
TOTAL FOR: MERCHANDISE EQUIPMENT & SUPPLY			12,976.64
MESSENGER	MESSENGER PRINTING		
	17501	INSPECTION NOTICES	42.00
	17515	YOUTH HOCKEY BROCHURES, PRICING CARDS	154.00
TOTAL FOR: MESSENGER PRINTING			196.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	37372	JUNE CLEANING SERVICES	1,360.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,360.00
M SOC PO	MICHIGAN ASSOCIATION OF PLANNING		
	160601	MEMBERSHIP DUES	650.00
TOTAL FOR: MICHIGAN ASSOCIATION OF PLANNING			650.00
MIELECT	MICHIGAN ELECTION RESOU		
	35930	QVF AV APPLICATIONS, QVF AV ENVELOPES ELECTION	1,674.07
TOTAL FOR: MICHIGAN ELECTION RESOU			1,674.07
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S3253362.001	VACUUM REPAIR KIT	67.40
TOTAL FOR: MID-CITY SUPPLY CO., INC.			67.40
HATKOWSKIM	MIKE HATKOWSKI		
	160531	MILEAGE	63.72
TOTAL FOR: MIKE HATKOWSKI			63.72
MILLERWELD	MILLER WELDING SUPPLY		
	INV000056520	NICKEL, MALE DINSE SET, GLOVES, CHIPPING HAMMER, E	253.22
TOTAL FOR: MILLER WELDING SUPPLY			253.22

EXP CHECK RUN DATES 06/10/2016 - 06/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
MSA	MINE SAFETY APPLIANCES CO		
	984341107	LCD REPAIR - FIRE	285.52
TOTAL FOR: MINE SAFETY APPLIANCES CO			285.52
MINER	MINER SUPPLY CO		
	463402	CLEANING SUPPLIES	661.74
	463406	NITRILE 4 MIL POWDER FREE LG	569.34
TOTAL FOR: MINER SUPPLY CO			1,231.08
MLIVE	MLIVE MEDIA GROUP		
	0008128271	MAY ADVERTISEMENTS	49.14
TOTAL FOR: MLIVE MEDIA GROUP			49.14
MISC	NICHOLAS WURM-VANKAMPEN		
	BSB16-0015	BD Bond Refund	50.00
TOTAL FOR: NICHOLAS WURM-VANKAMPEN			50.00
OC T	OTTAWA CO TREASURER		
	34090	COPS FINAL BILLING - 2015	32,237.70
	37208	APRIL COPS	176,057.36
	37366	JAIL WORK ABATEMENT - APRIL	3,172.00
TOTAL FOR: OTTAWA CO TREASURER			211,467.06
OVERDRIVE	OVERDRIVE		
	1720-205808457051	ELECTRONIC SUBSCRIPTION	4,962.02
TOTAL FOR: OVERDRIVE			4,962.02
IDEAL	PAGEWORKS		
	59072012	TRIFOLD BROCHURE: WATER REPORT 2015	264.35
TOTAL FOR: PAGEWORKS			264.35
PMYERS	PAMELA MYERS		
	160331	MILEAGE	47.57
	160606	EXPENSES	25.50
TOTAL FOR: PAMELA MYERS			73.07
MISC	PERRIN,LANE T		
	3534 FOXTAIL CT	UB refund for account: 24003	56.00
TOTAL FOR: PERRIN,LANE T			56.00
MISC	Peter Hussey		
	BSB16-0016	BD Bond Refund	50.00
TOTAL FOR: Peter Hussey			50.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	99050	HVAC SERVICE - TWP OFFICE	686.06
TOTAL FOR: PLEUNE SERVICE COMPANY INC			686.06
PREFERREDM	PREFERED MACHINE LLC		
	23562	SIGN COVERS - PARKS/SENIOR CENTER	202.00
TOTAL FOR: PREFERED MACHINE LLC			202.00

EXP CHECK RUN DATES 06/10/2016 - 06/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

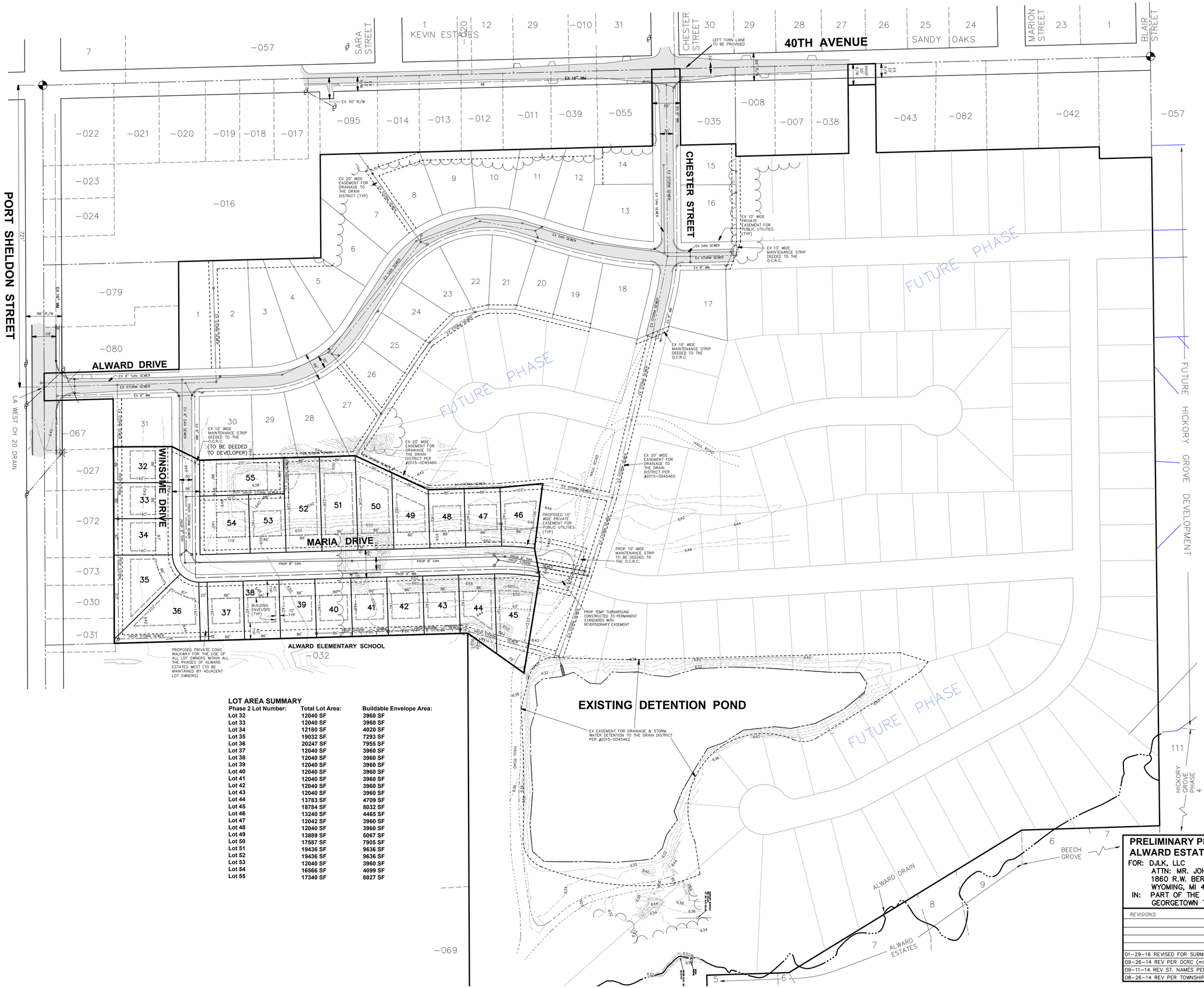
Vendor Code	Vendor Name / Invoice	Description	Amount
PREIN	PREIN & NEWHOF		
	34349	PORT SHELDON WM REPLACEMENT (M121 TO 18TH AVE)	9,373.21
	34356	2016 GIS UPDATES	320.00
	34385	RUSH CREEK PATHWAY	2,267.00
	34388	22ND AVE MDOT TAP APP & NON-MOTORIZED PATHWAY DES	9,649.36
	69586	PARK WATER FILTRATION	300.00
TOTAL FOR: PREIN & NEWHOF			21,909.57
PRIESTENT	PRIEST ENTERPRISES LLC		
	8772	LAWN CARE SERVICE	5,098.13
TOTAL FOR: PRIEST ENTERPRISES LLC			5,098.13
PCI	PROFESSIONAL CODE INSPECTIONS		
	2460	MAY INSPECTIONS	31,511.30
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			31,511.30
QUILL	QUILL CORPORATION		
	6024923	PAPER	75.14
	6024979	LASER LABELS	89.98
TOTAL FOR: QUILL CORPORATION			165.12
NAWROCKIR	RICHARD NAWROCKI		
	150520	DRY CLEANING INVOICES	163.42
TOTAL FOR: RICHARD NAWROCKI			163.42
WEERSINGR	RODERICK WEERSING		
	160531	EXPENSE FORM	8,316.32
TOTAL FOR: RODERICK WEERSING			8,316.32
BOELEMAS	SAM BOELEMA		
	160524	YOUTH HOCKEY REF - 3V3	20.00
TOTAL FOR: SAM BOELEMA			20.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	66032	ROTOR HEAD, SPRAY HEAD, SPRAY NOZZLE	50.50
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			50.50
SLC	SLC METER, LLC		
	245734	METERS	19,326.60
TOTAL FOR: SLC METER, LLC			19,326.60
SPARKLING	SPARKLING IMAGE		
	111109	OIL CHANGE - 2015 CHEVY SILVERADO	67.96
TOTAL FOR: SPARKLING IMAGE			67.96
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	482668	PRE - EMPLOYMENT SCREEN	40.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			40.00
MISC	STRAVERS,DAVID		
	6186 SHELDON	UB refund for account: 81491	40.96
TOTAL FOR: STRAVERS,DAVID			40.96

EXP CHECK RUN DATES 06/10/2016 - 06/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
TDSMETRO	TDS METROCOM		
	160607 - 61645711	SENIOR CENTER PHONE	257.09
	160607 - 61645743	MUSEUM PHONE	23.89
	160607 - 61666221	FIRE PHONE	53.21
	160607 - 61666228	ICE CENTER PHONE	100.10
	160607 - 61666242	W/S PHONE	866.60
TOTAL FOR: TDS METROCOM			1,300.89
TELERAD	TELE-RAD INC		
	872636	PAGER REPAIR	126.00
TOTAL FOR: TELE-RAD INC			126.00
TERPSTRA	TERPSTRA, BRIAN		
	160515	APRIL/MAY MILEAGE & EXPENSE	1,093.36
TOTAL FOR: TERPSTRA, BRIAN			1,093.36
MISC	THURKETTLE,RICK		
	2296 OLDEFARM DR	UB refund for account: 19729	58.35
TOTAL FOR: THURKETTLE,RICK			58.35
TIMMER, M	TIMMER, MIKE		
	160425	SCREEN REPAIR	28.00
TOTAL FOR: TIMMER, MIKE			28.00
TMOBILE	T-MOBILE		
	160616	MOBILE HOT SPOT SW DEPT	20.00
TOTAL FOR: T-MOBILE			20.00
HOWERT	TODD HOWER		
	160415	ADVANCED FIRE INVESTIGATION TRAINING - REIMBURSEME	25.00
TOTAL FOR: TODD HOWER			25.00
TRUGREEN	TRUGREEN		
	47602298	LAWN SERVICES	5,420.11
TOTAL FOR: TRUGREEN			5,420.11
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	428774	PLACEMENTS	53.70
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			53.70
VANDYKNMEC	VANDYKEN MECHANICAL		
	314975	REPAIR/MAINTENANCE - ICE CENTER	892.50
	315045	REPAIR/MAINTENANCE BOILIERS - ICE CENTER	308.60
	315060	REPAIR/MAINTENANCE BOILER - ICE CENTER	2,995.00
TOTAL FOR: VANDYKEN MECHANICAL			4,196.10
MISC	WARNER,WILMA		
	6663 W MARYMARK	UB refund for account: 71772	42.77
TOTAL FOR: WARNER,WILMA			42.77
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	10001	ADULT LEAGUE REFS - MAY	3,260.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			3,260.00

EXP CHECK RUN DATES 06/10/2016 - 06/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
MISC	WIELAND,ELLA		
	1609 MIEDE ST	UB refund for account: 51400	47.04
TOTAL FOR: WIELAND,ELLA			47.04
ZEELANDBLK	ZEELAND BLACKTOP INC		
	7557	PAVING SUB STATION	3,450.00
TOTAL FOR: ZEELAND BLACKTOP INC			3,450.00
TOTAL - ALL VENDORS			709,643.64



BENCHMARK ELEV. 641.60
RR SPIKE IN P. POLE, N. SIDE PORT SHELDON ST., W. SIDE OF DRIVE TO HOUSE #3921

BENCHMARK ELEV. 649.43
SPIKE IN P. POLE, E. SIDE 40TH AVE, 200'± S. OF C/L SARA ST.

GENERAL NOTES

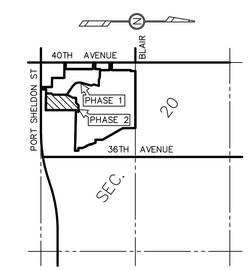
1. **DESCRIPTION OF ALWARD ESTATES WEST NO. 2:**
   PART OF THE SW 1/4 OF SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE SW CORNER OF SAID SECTION; THENCE N89°43'56"E 754.85 FEET ALONG THE SOUTH LINE OF SAID SW 1/4 TO THE SE CORNER OF ALWARD ESTATES WEST (AS RECORDED IN DOCUMENT NO. 2015-0040599); THENCE N01°38'09"W 165.00 FEET AND N89°43'56"E 115.00 FEET ALONG THE EAST LINE OF SAID ALWARD ESTATES WEST TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE N00°16'04"W 140.00 FEET; THENCE N26°15'09"E 73.76 FEET; THENCE N01°38'09"W 372.60 FEET (THE PREVIOUS 3 CALLS BEING ALONG SAID EAST LINE OF ALWARD ESTATES WEST); THENCE N24°55'45"E 192.30 FEET; THENCE N01°38'09"W 172.00 FEET; THENCE N05°26'47"W 102.53 FEET; THENCE S82°47'22"E 156.20 FEET; THENCE N79°53'27"E 69.53 FEET; THENCE S80°41'50"E 233.04 FEET; THENCE S35°24'06"W 164.53 FEET TO A POINT ON THE EAST LINE OF THE W 1/2 OF SAID SW 1/4; THENCE S01°38'09"E 845.95 FEET ALONG SAID EAST LINE; THENCE S89°43'56"W 469.98 FEET TO THE PLACE OF BEGINNING. THIS PARCEL CONTAINS 9.675 ACRES.
2. **Existing zoning classifications:**
   "LDR" - Low Density Residential
3. **This plat is intended for the construction of single family homes.**
4. **Statistical Summary:** **Phase 2**
   - **a. Number of lots = 24**
   - **b. Total acreage = 9.675 ac.**
   - **c. Length of street = 1,180 l.f.**
5. **"LDR" district regulations:**
   - **Lot size: 85' x 11,475 s.f.**
   - **Front yard: 40' minimum**
   - **Side yard: 10' minimum (20' total)**
     40' minimum for street side of a corner lot
   - **Rear yard: 40' minimum**
6. **Public utilities:**
   The front 10' of each lot will be reserved for underground power and telephone lines (and other approved utilities to service the site).
7. **This plat will conform to the Ottawa County Soil Erosion and Sedimentation Control ordinance and the NPDES permit process.**
8. **Road construction shall conform to the Ottawa County Road Commission standards.**
9. **This plat is not influenced by a flood plain.**
10. **All adjacent property to this plat is zoned LDR.**
11. **Sidewalks to be installed per Township Ordinance at the completion of house construction.**

STATE OF MICHIGAN
JAMES A. SWANSON
LAND SURVEYOR
NO. 40163
LICENSED LAND SURVEYOR

SCALE : 1"=100'

LOT AREA SUMMARY

Phase 2 Lot Number:	Total Lot Area:	Buildable Envelope Area:
Lot 32	12040 SF	3960 SF
Lot 33	12040 SF	3960 SF
Lot 34	12180 SF	4020 SF
Lot 35	19032 SF	7293 SF
Lot 36	20247 SF	7955 SF
Lot 37	12040 SF	3960 SF
Lot 38	12040 SF	3960 SF
Lot 39	12040 SF	3960 SF
Lot 40	12040 SF	3960 SF
Lot 41	12040 SF	3960 SF
Lot 42	12040 SF	3960 SF
Lot 43	12040 SF	3960 SF
Lot 44	13783 SF	4709 SF
Lot 45	18784 SF	8032 SF
Lot 46	13240 SF	4465 SF
Lot 47	12042 SF	3960 SF
Lot 48	12040 SF	3960 SF
Lot 49	13889 SF	5067 SF
Lot 50	17587 SF	7905 SF
Lot 51	19436 SF	9636 SF
Lot 52	19436 SF	9636 SF
Lot 53	12040 SF	3960 SF
Lot 54	16566 SF	4099 SF
Lot 55	17340 SF	8027 SF



LOCATION MAP

PRELIMINARY PLAT OF:
ALWARD ESTATES WEST NO. 2

FOR: DJLK, LLC
ATTN: MR. JOHN KOETJE
1860 R.W. BERENDS SW
WYOMING, MI 49519
IN: PART OF THE SW 1/4 OF SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN.

REVISIONS:
01-29-16 REVISED FOR SUBMITTAL (mk)
09-26-14 REV PER OCRC (mk)
09-11-14 REV ST. NAMES PER OWNER (DWD)
08-26-14 REV PER TOWNSHIP (mk)

exxel engineering, inc.
planners · engineers · surveyors
5252 Clyde Park, S.W. • Grand Rapids, MI 49509
Phone: (616) 531-3660 Fax: (616) 531-2121
www.exxelengineering.com

DRAWN BY:	MK	FILE NO.:	141596E
APPROVED BY:	DJS	SHEET	1 OF 1
DATE:	07-28-14		

P:\Projects\2014\141596\Drawings\dwg\141596P.dwg, PP, 2/1/2016 7:38:05 AM, mkintle

HICKORY GROVE FARM NO. 7

PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

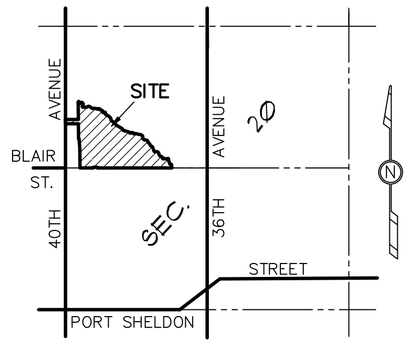
SHEET 1 OF 6

RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER _____, OF RECORDS OF THIS COUNTY.

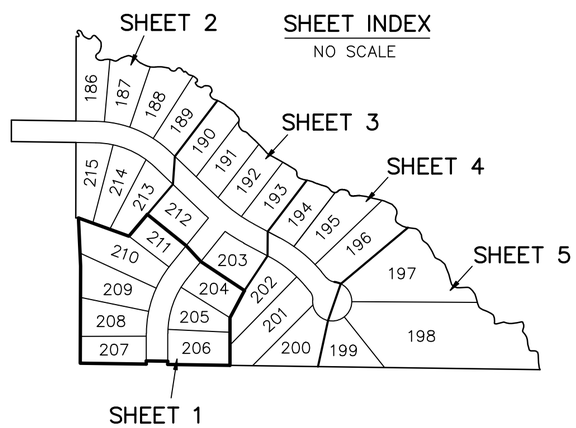
CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
11	38°54'56"	333.00'	226.18'	N19°23'21"E	221.85'
12	38°54'56"	267.00'	181.35'	N19°23'21"E	177.88'

RECORDING CERTIFICATE
STATE OF MICHIGAN
OTTAWA COUNTY
THIS PLAT WAS RECEIVED FOR RECORD ON THE _____ DAY OF _____, 2016, AT _____. ___.M. AND RECORDED IN DOCUMENT NUMBER _____.

_____
JUSTIN F. ROEBUCK, REGISTER OF DEEDS



LOCATION MAP
SCALE: 1"=2000'



SHEET INDEX
NO SCALE

0' 25' 50'
SCALE: 1" = 50'

LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON HICKORY GROVE FARM AS RECORDED IN LIBER 41 OF PLATS, PAGES 14-16.
○ = SET 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE CYLINDER, 36" LONG MONUMENT.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.
● = FOUND CONCRETE MONUMENT - 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE CYLINDER, 36" LONG MONUMENT.
(0') = DISTANCE FROM INTERMEDIATE TRAVERSE LINE TO WATERS EDGE.

HICKORY GROVE FARM NO. 7

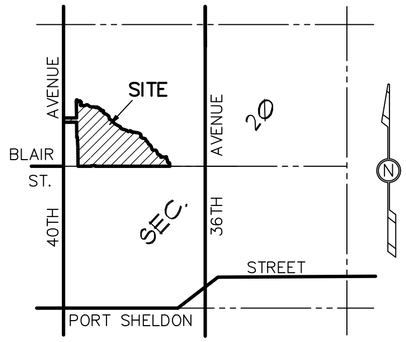
PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 2 OF 6

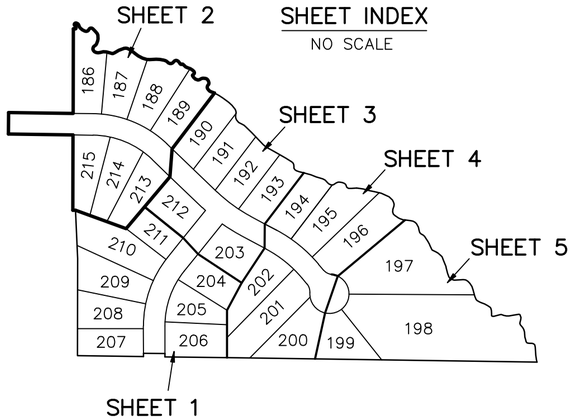
RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER _____, OF RECORDS OF THIS COUNTY.

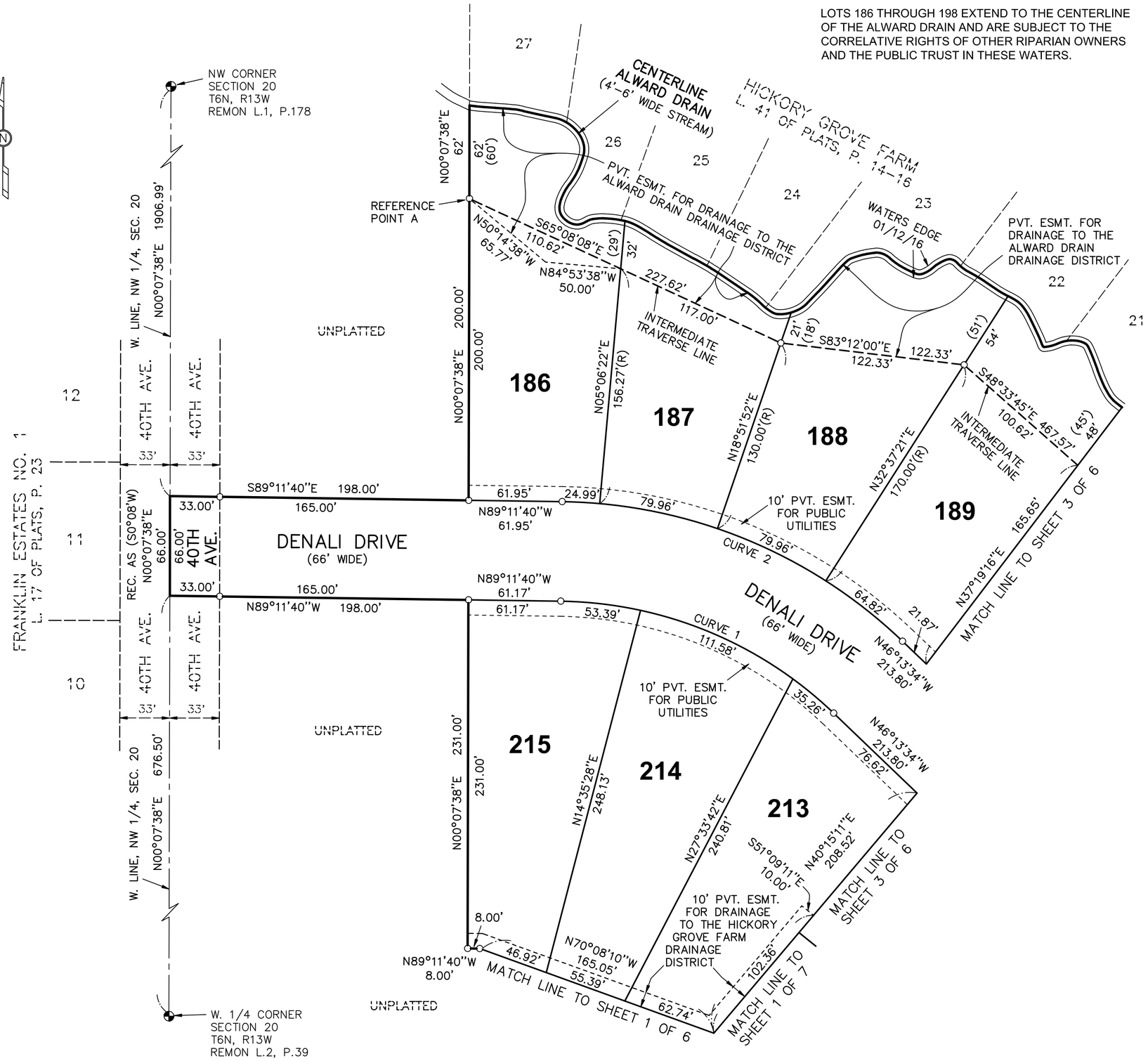
CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
1	42°58'06"	267.00'	200.23'	N67°42'37"W	195.57'
2	42°58'06"	333.00'	249.73'	N67°42'37"W	243.92'

LOTS 186 THROUGH 198 EXTEND TO THE CENTERLINE OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.



LOCATION MAP
SCALE: 1"=2000'





STATE OF MICHIGAN
JEFFREY C. BAKER
PROFESSIONAL SURVEYOR
No. 40156
LICENSED PROFESSIONAL SURVEYOR

0' 25' 50'
SCALE: 1" = 50'

LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON HICKORY GROVE FARM AS RECORDED IN LIBER 41 OF PLATS, PAGES 14-16.
○ = SET 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE CYLINDER, 36" LONG MONUMENT.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.
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(0') = DISTANCE FROM INTERMEDIATE TRAVERSE LINE TO WATERS EDGE.

HICKORY GROVE FARM NO. 7

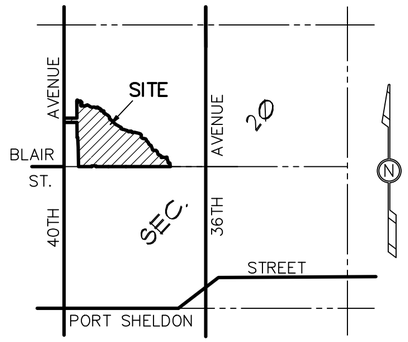
PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 3 OF 6

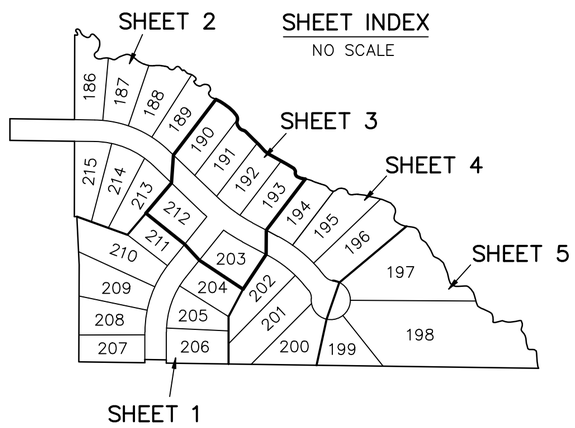
RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER _____, OF RECORDS OF THIS COUNTY.

CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
C3	1°22'38"	533.00'	12.81'	N46°54'53"W	12.81'
C4	15°41'48"	467.00'	127.94'	N54°04'28"W	127.54'
C5	7°13'12"	533.00'	67.17'	N58°18'46"W	67.12'

LOTS 186 THROUGH 198 EXTEND TO THE CENTERLINE OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.

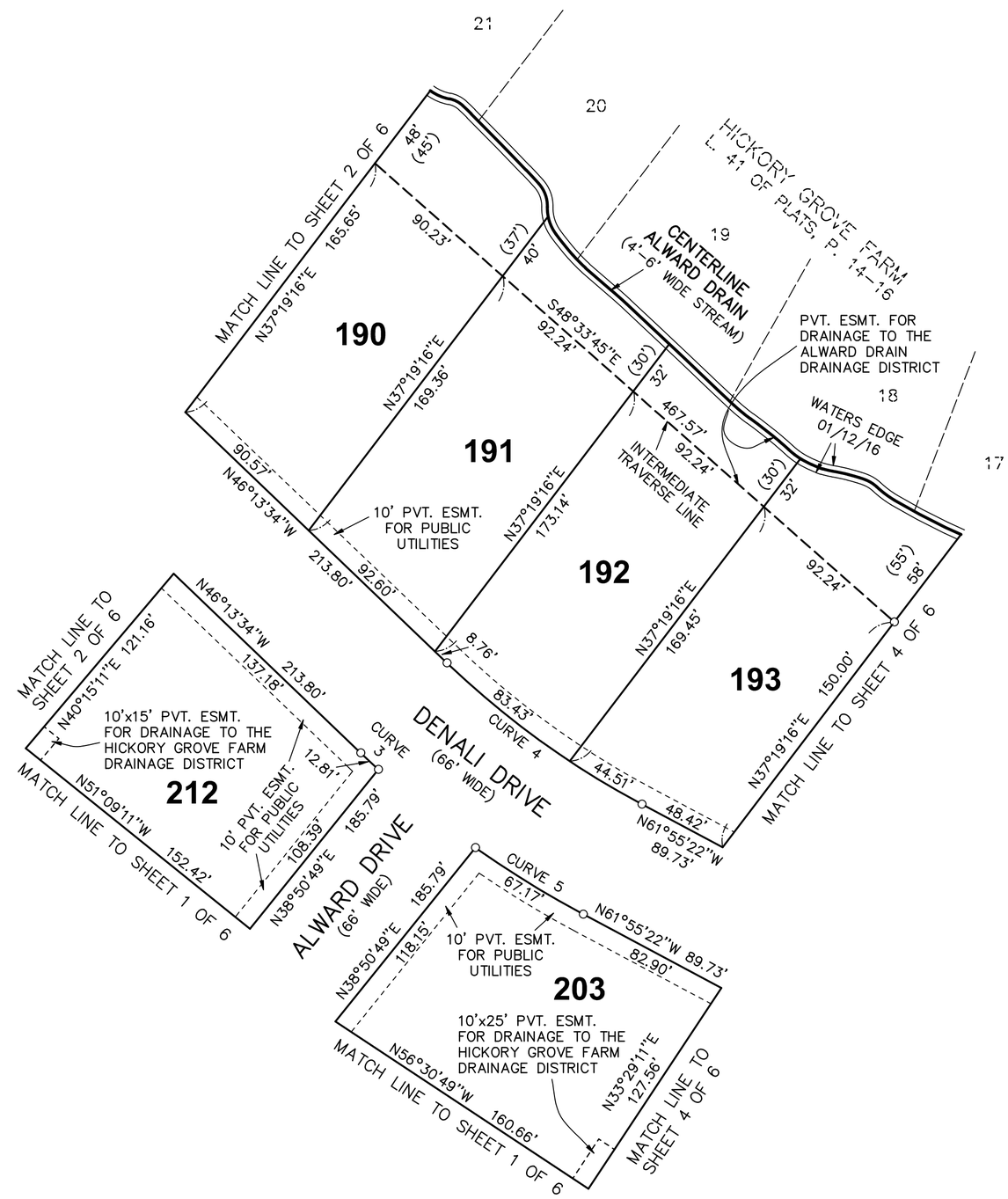


LOCATION MAP
SCALE: 1"=2000'



SHEET INDEX
NO SCALE

0' 25' 50'
SCALE: 1" = 50'

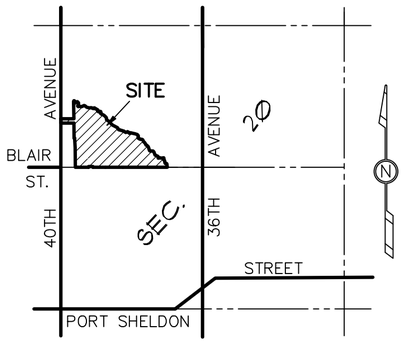


LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON HICKORY GROVE FARM AS RECORDED IN LIBER 41 OF PLATS, PAGES 14-16.
○ = SET 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE CYLINDER, 36" LONG MONUMENT.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.
● = FOUND CONCRETE MONUMENT - 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE CYLINDER, 36" LONG MONUMENT.
(0') = DISTANCE FROM INTERMEDIATE TRAVERSE LINE TO WATERS EDGE.

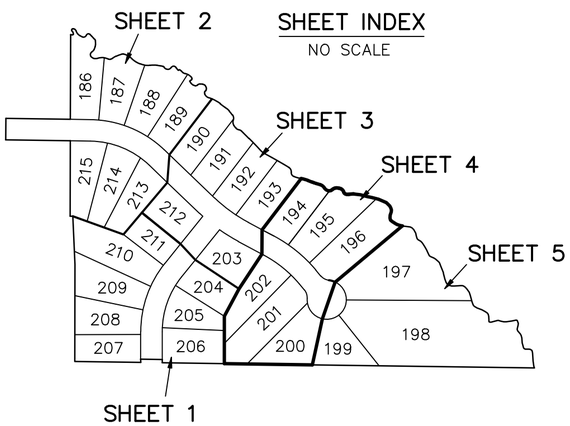
HICKORY GROVE FARM NO. 7

PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 4 OF 6



LOCATION MAP
SCALE: 1"=2000'



SHEET INDEX
NO SCALE

0' 25' 50'
SCALE: 1" = 50'

LEGEND

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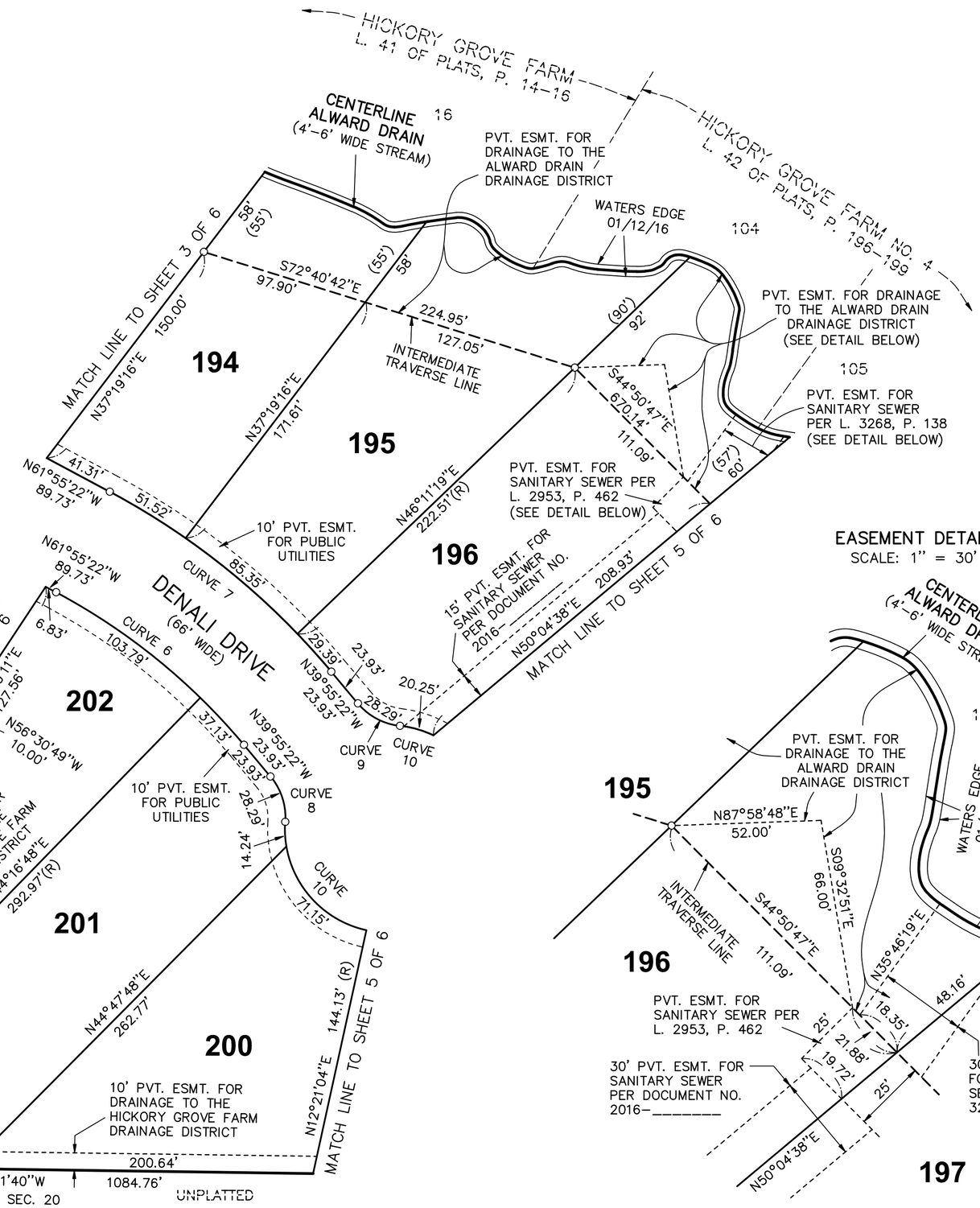
RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER _____, OF RECORDS OF THIS COUNTY.

LOTS 186 THROUGH 198 EXTEND TO THE CENTERLINE OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.

CURVE TABLE

CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
6	22°00'00"	367.00'	140.92'	N50°55'22"W	140.05'
7	22°00'00"	433.00'	166.26'	N50°55'22"W	165.24'
8	43°48'33"	37.00'	28.29'	N18°01'06"W	27.61'
9	43°48'33"	37.00'	28.29'	N61°49'38"W	27.61'
10	267°37'06"	60.00'	280.25'	N50°04'38"E	86.60'



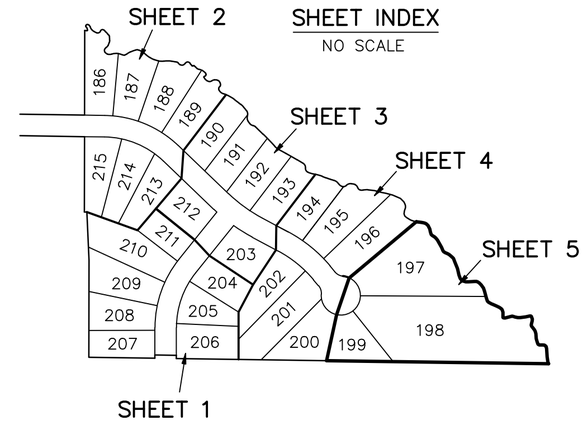
HICKORY GROVE FARM NO. 7

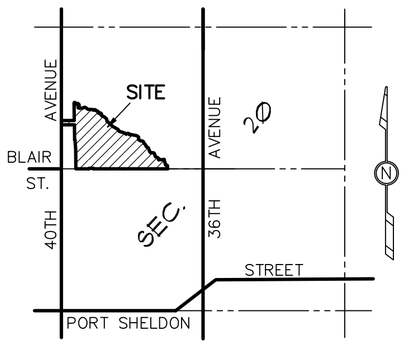
PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 5 OF 6

RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER _____, OF RECORDS OF THIS COUNTY.

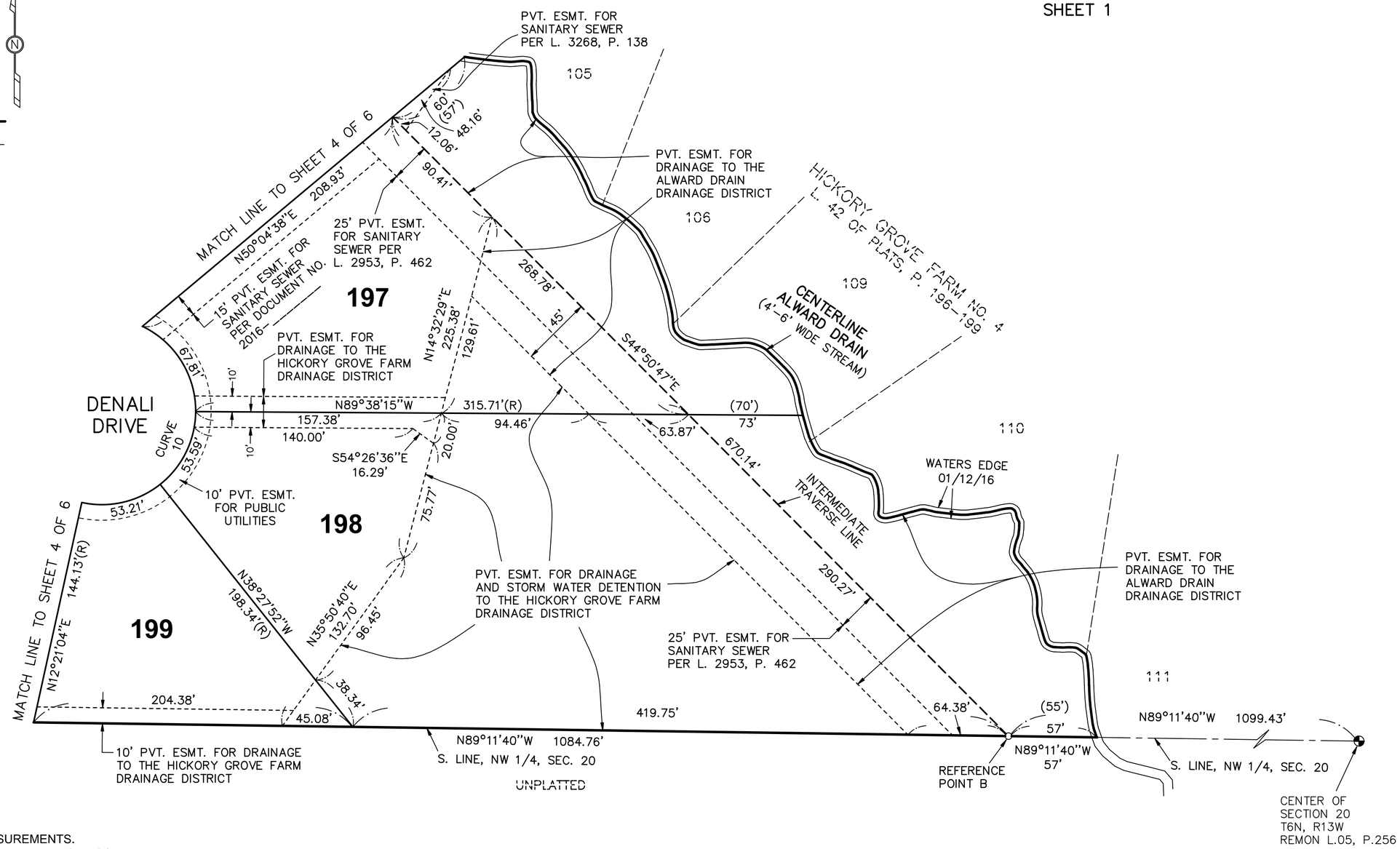
LOTS 186 THROUGH 198 EXTEND TO THE CENTERLINE OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.





LOCATION MAP
SCALE: 1"=2000'

0' 25' 50'
SCALE: 1" = 50'



LEGEND
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(0') = DISTANCE FROM INTERMEDIATE TRAVERSE LINE TO WATERS EDGE.

CURVE TABLE

CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
10	267°37'06"	60.00'	280.25'	N50°04'38"E	86.60'

HICKORY GROVE FARM NO. 7

PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 6 OF 6

SURVEYOR'S CERTIFICATE

I, JEFFREY C. BAKER, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT, DESCRIBED AS FOLLOWS: **HICKORY GROVE FARM NO. 7,** PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: PART OF THE NORTHWEST 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 20; THENCE S89°11'40"E 213.00 FEET ALONG THE SOUTH LINE OF SAID NORTHWEST 1/4 TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE N00°07'38"E 298.00 FEET PARALLEL WITH THE WEST LINE OF SAID NORTHWEST 1/4; THENCE N02°35'18"W 147.75 FEET; THENCE N89°11'40"W 8.00 FEET; THENCE N00°07'38"E 231.00 FEET; THENCE N89°11'40"W 198.00 FEET TO THE WEST LINE OF SAID NORTHWEST 1/4 OF SECTION 20; THENCE N00°07'38"E 66.00 FEET ALONG SAID WEST LINE AND THE EAST LINE OF FRANKLIN ESTATES NO. 1 (LIBER 17 OF PLATS, PAGE 23); THENCE S89°11'40"E 198.00 FEET; THENCE N00°07'38"E 200.00 FEET TO REFERENCE POINT "A"; THENCE N00°07'38"E 62 FEET TO THE CENTERLINE OF ALWARD DRAIN AND THE SOUTHWEST CORNER OF LOT 27, HICKORY GROVE FARM (LIBER 41 OF PLATS, PAGES 14-16); THENCE MEANDERING SOUTHEASTERLY ALONG SAID CENTERLINE AND THE SOUTHWESTERLY LINE OF HICKORY GROVE FARM AND THE SOUTHWESTERLY LINE OF HICKORY GROVE FARM NO. 4 (LIBER 42 OF PLATS, PAGES 196-199) TO ITS INTERSECTION WITH THE SOUTH LINE OF SAID NORTHWEST 1/4 WHICH BEARS S89°11'40"E FROM REFERENCE POINT "B" (REFERENCE POINT "B" IS LOCATED AT A POINT ON THE SOUTH LINE OF SAID NORTHWEST 1/4 WHICH IS S65°08'08"E 227.62 FEET AND S83°12'00"E 122.33 FEET AND S48°33'45"E 467.57 FEET AND S72°40'42"E 224.95 FEET AND S44°50'47"E 670.14 FEET ALONG AN INTERMEDIATE TRAVERSE LINE FROM ABOVE DESCRIBED REFERENCE POINT "A"); THENCE N89°11'40"W 57 FEET ALONG THE SOUTH LINE OF SAID NORTHWEST 1/4 TO REFERENCE POINT "B"; THENCE N89°11'40"W 1084.76 FEET ALONG SAID SOUTH LINE; THENCE N00°04'07"W 10.00 FEET; THENCE N89°11'40"W 66.01 FEET; THENCE S00°04'07"E 10.00 FEET; THENCE N89°11'40"W 202.31 FEET ALONG THE SOUTH LINE OF SAID NORTHWEST 1/4 TO THE POINT OF BEGINNING.

CONTAINS 30 LOTS AND 19.3 ACRES.

THAT LOTS 186 THROUGH 198 EXTEND TO THE CENTERLINE OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.

THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND PLAT BY THE DIRECTION OF THE OWNERS OF SUCH LAND. THAT SUCH PLAT IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION OF IT. THAT THE REQUIRED MONUMENTS AND LOT MARKERS HAVE BEEN LOCATED IN THE GROUND OR THAT SURETY HAS BEEN DEPOSITED WITH THE MUNICIPALITY AS REQUIRED BY THE ACT. THAT THE ACCURACY OF THE SURVEY IS WITHIN THE LIMITS REQUIRED BY THE ACT. THAT THE BEARINGS SHOWN ON THE PLAT ARE EXPRESSED AS REQUIRED BY THE ACT AND AS EXPLAINED IN THE LEGEND.

_____, 2016

EXXEL ENGINEERING, INC.
5252 CLYDE PARK, S.W.
GRAND RAPIDS, MI 49509-9724

_____
JEFFREY C. BAKER, VICE PRESIDENT
PROFESSIONAL SURVEYOR NO. 40156

PROPRIETOR'S CERTIFICATE

HICKORY GROVE ESTATES, INC., 6865 PINEBROOK DRIVE, HUDSONVILLE, MI 49426, A CORPORATION DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY LORI A. GRYSEN, VICE PRESIDENT, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT. THAT LOTS 186 THROUGH 198 EXTEND TO THE CENTERLINE OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.

HICKORY GROVE ESTATES, INC.
A MICHIGAN COPORATION
AS FILED IN THE STATE OF MICHIGAN
UNDER FILE NO. 32701D, DATED NOV. 19, 2004
AMENDED MAY 18, 2005
6865 PINEBROOK DRIVE
HUDSONVILLE, MI 49426

_____
LORI A. GRYSEN, VICE PRESIDENT

ACKNOWLEDGMENT

STATE OF MICHIGAN
COUNTY OF KENT
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ , 2016, BY LORI A. GRYSEN, VICE PRESIDENT OF HICKORY GROVE ESTATES, INC., A MICHIGAN CORPORATION, ON BEHALF OF THE CORPORATION.

_____
JAMES A. SWANSON
NOTARY PUBLIC, KENT COUNTY, MICHIGAN
MY COMMISSION EXPIRES: 01/09/2020

PROPRIETOR'S CERTIFICATE

HICKORY GROVE HOLDINGS, LLC, 6865 PINEBROOK DRIVE, HUDSONVILLE, MI 49426, A LIMITED LIABILITY COMPANY DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY LORI A. GRYSEN, MANAGER, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT. THAT LOTS 186 THROUGH 198 EXTEND TO THE CENTERLINE OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.

HICKORY GROVE HOLDINGS, LLC
A MICHIGAN LIMITED LIABILITY COMPANY
AS FILED IN THE STATE OF MICHIGAN
UNDER FILE NO. B56314, DATED JUNE 6, 2000
AMENDED MAY 16, 2005
6865 PINEBROOK DRIVE
HUDSONVILLE, MI 49426

_____
LORI A. GRYSEN, MANAGER

ACKNOWLEDGMENT

STATE OF MICHIGAN
COUNTY OF KENT
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ , 2016, BY LORI A. GRYSEN, MANAGER OF HICKORY GROVE HOLDINGS, LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE LIMITED LIABILITY COMPANY.

_____
JAMES A. SWANSON
NOTARY PUBLIC, KENT COUNTY, MICHIGAN
MY COMMISSION EXPIRES: 01/09/2020

COUNTY TREASURER'S CERTIFICATE

THE RECORDS IN MY OFFICE SHOW NO UNPAID TAXES OR SPECIAL ASSESSMENTS FOR THE 5 YEARS PRECEDING _____, 2016, INVOLVING THE LANDS INCLUDED IN THIS PLAT.

_____
BRADLEY J. SLAGH, COUNTY TREASURER
OTTAWA COUNTY

COUNTY DRAIN COMMISSIONER'S CERTIFICATE

APPROVED ON _____, 2016, AS COMPLYING WITH 1967 PA 288, MCL 560.192 AND THE APPLICABLE RULES AND REGULATIONS PUBLISHED BY MY OFFICE IN THE COUNTY OF OTTAWA.

_____
JOE BUSH, WATER RESOURCES COMMISSIONER

DATE: _____

COUNTY ROAD COMMISSION CERTIFICATE

APPROVED ON _____, 2016, AS COMPLYING WITH 1967 PA 288, MCL 560.183 AND THE APPLICABLE PUBLISHED RULES AND REGULATIONS OF THE BOARD OF COUNTY ROAD COMMISSIONERS OF OTTAWA COUNTY.

_____
THOMAS ELHART, CHAIRMAN

_____
JAMES MIEDEMA, VICE CHAIRMAN

_____
THOMAS E. BIRD, MEMBER

_____
BETTY GAJEWSKI, MEMBER

_____
TIMOTHY GRIFHORST, MEMBER

DATE: _____

MUNICIPAL CERTIFICATE

I CERTIFY THAT THIS PLAT WAS APPROVED BY THE TOWNSHIP BOARD OF THE TOWNSHIP OF GEORGETOWN, AT A MEETING HELD _____, 2016, AND WAS REVIEWED AND FOUND TO BE IN COMPLIANCE WITH 1967 PA 288, MCL 560.101 TO 560.293. PUBLIC SEWER SERVICES AND PUBLIC WATER SERVICES HAVE BEEN INSTALLED AND ARE READY FOR CONNECTION. SURETY FOR THE INSTALLATION OF LOT CORNERS AND MONUMENTS HAS BEEN POSTED AND EXPIRES WITHIN ONE YEAR OF THE ABOVE DATE.

_____
RICHARD VANDERKLOK, CLERK

DATE: _____

COUNTY PLAT BOARD CERTIFICATE

THIS PLAT HAS BEEN REVIEWED AND IS APPROVED BY THE OTTAWA COUNTY PLAT BOARD ON _____, 2016, AS BEING IN COMPLIANCE WITH ALL OF THE PROVISIONS OF 1967 PA 288, MCL 560.101 TO 560.293, AND THIS PLAT BOARD'S APPLICABLE RULES AND REGULATIONS.

_____
JUSTIN F. ROEBUCK, COUNTY CLERK / REGISTER OF DEEDS

_____
JOSEPH S. BAUMANN, COUNTY COMMISSIONER

_____
BRADLEY J. SLAGH, COUNTY TREASURER

IRREVOCABLE STANDBY LETTER OF CREDIT

ISSUER: WEST MICHIGAN COMMUNITY BANK
5367 SCHOOL AVE
HUDSONVILLE, MI 49426

Date of Issue: 05-24-2016 Letter of Credit Number: 420000284

Amount: U.S. $ 94,000.00
(NINETY FOUR THOUSAND AND NO/100 U.S. DOLLARS)

For Benefit Of: **Beneficiary Name and Address**	For Account Of: **Applicant Name and Address**
OTTAWA COUNTY ROAD COMMISSION OTTAWA COUNTY WATER RESOURCES COMMISSIONER'S OFFICE GEORGETOWN TOWNSHIP PO BOX 739 GRAND HAVEN, MI 49417	HICKORY GROVE ESTATES, INC. 6865 PINEBROOK DR. HUDSONVILLE, MI 49426-9338

LETTER OF CREDIT. Issuer establishes this Irrevocable Standby Letter of Credit (Letter of Credit) in favor of Beneficiary in the amount indicated above. Beneficiary may draw on this Letter of Credit with a Draft (or Drafts, if the maximum number of drawings is greater than one) together with the documents described below. Each Draft shall be signed on behalf of Beneficiary and be marked "Drawn under *[Issuer name]* Letter of Credit No. *[Letter of Credit number]* dated *[Letter of Credit date]*." Drafts must be presented at Issuer's address shown above on or before the Expiration Date. The presentation of any Draft shall reduce the Amount available under this Letter of Credit by the amount of the Draft.

This Letter of Credit sets forth in full the terms of Issuer's obligation to Beneficiary. This obligation cannot be modified by any reference in this Letter of Credit, or any document to which this Letter of Credit may be related.

This Letter of Credit expires on the Expiration Date.

DRAWINGS.

- ☐ Partial drawings shall not be permitted under this Letter of Credit.
- ☒ Partial drawings are permitted. The maximum number of drawings that may be made is _____ .

DOCUMENTS. Each Draft must be accompanied by the following, an original and two copies except as stated:

- ☒ The original Letter of Credit, together with any amendments.
- ☒ A sight draft drawn by Beneficiary on Issuer.
- ☒ A signed statement by Beneficiary including the following statement: APPLICANT HAS FAILED TO COMPLY WITH THE PLAT COMPLETION REQUIREMENTS FOR HICKORY GROVE FARMS NO. 7.
- ☐ Other documents:

Issuer shall be entitled to accept a draft and the documentation described above, as required by the terms of this Letter of Credit, from any person purporting to be an authorized officer or representative of Beneficiary without any obligation or duty on the part of Issuer to verify the identity or authority of the person presenting the draft and such documentation.

SPECIAL INSTRUCTIONS:

EXPIRATION DATE. This Letter of Credit expires at the close of business at Issuer's address at 4:00 PM (Time) on 06-01-2017 (Date). Issuer agrees to honor all Drafts presented in strict compliance with the provisions of this Letter of Credit on or before the Expiration Date.

☐ If Beneficiary has not drawn the full amount of this Letter of Credit prior to the Expiration Date, the Expiration Date shall be extended for a period of _____ days from the Expiration Date, unless Issuer notifies Beneficiary in writing at least _____ days prior to the Expiration Date that Issuer elects not to extend this Letter of Credit. In any event, this Letter of Credit shall expire on _____ without any notice from Issuer to Beneficiary.

TRANSFERABILITY. This Letter of Credit is ☐ transferable ☒ non-transferable.

APPLICABLE LAW. This Letter of Credit shall be governed by:

☐ the Uniform Customs and Practice for Documentary Credits, 2007 Revision, International Chamber of Commerce Publication No. 600 (UCP), or any later version or amendment.

☒ the International Standby Practices 1998 (ISP98).

This Letter of Credit shall also be governed by the laws of MICHIGAN, the United States of America, so long as such laws are not inconsistent with the UCP or ISP, as applicable.

WEST MICHIGAN COMMUNITY BANK
(Issuer Name)

By _____ 5/24/16
(Signature) (Date)

RICHARD D. WIERINGA, SVP - COMMERCIAL LENDING
(Signer Name and Title)

Plat Name:
HICKORY GROVE FARM NO. 7

APPLICATION FOR PLAT APPROVAL

Georgetown Charter Township
1515 Baldwin St, P.O. Box 769 Jenison, MI 49429
616-457-2340 revised: 11/17/2009

APPLICANT INFORMATION

COMPANY NAME:	PHONE:
Hickory Grove Estates, Inc.	(616) 457-4920
APPLICANT NAME:	TITLE:
Lori Grysen	Vice President
ADDRESS:	CITY / STATE / ZIP:
6865 Pinebrook Drive	Hudsonville, MI 49426

PLAT INFORMATION

ADDRESS OR LOCATION OF PLAT:
Section 20, Between 36th Avenue and 40th Avenue

PERMANENT PARCEL NUMBER(S) OF PLAT:
70-14-20-100-047, 70-14-20-100-061

EXISTING ZONING OF PLAT *(Must be supplied for all parcels in plat)* :
SFR A, Low Density (LD)

REVIEW PROCESS *(Check all that apply)*

_____**PRELIMINARY PLAT APPROVAL**

HAS THE STREET LIGHT PETITION BEEN SIGNED AND SUBMITTED:

HAS THE SIDEWALK LETTER BEEN SIGNED AND SUBMITTED:

_____**FINAL PRELIMINARY PLAT APPROVAL**

DATE OF PRELIMINARY PLAT APPROVAL *(Application must be submitted within one year of Preliminary Plat Approval)* :

HAVE ROAD AND DRAIN COMMISSION APPROVALS BEEN RECEIVED:

HAS THE LOT INSPECTION FEE BEEN PAID:

__X__**FINAL PLAT APPROVAL**

DATE OF PRELIMINARY PLAT APPROVAL:
Nov. 23, 2015

DATE OF FINAL PRELIMINARY PLAT APPROVAL *(Application must be submitted within two years of Final Preliminary Approval)* :
Dec. 14, 2015

HAS A LETTER OF CREDIT BEEN SUBMITTED:	HAVE ALL OUTSTANDING FEES BEEN PAID:
Yes	Yes

TEN (10) FOLDED COPIES OF A SITE PLAN MUST ACCOMPANY THE APPLICATION FOR ALL APPROVALS.

APPLICANT SIGNATURE

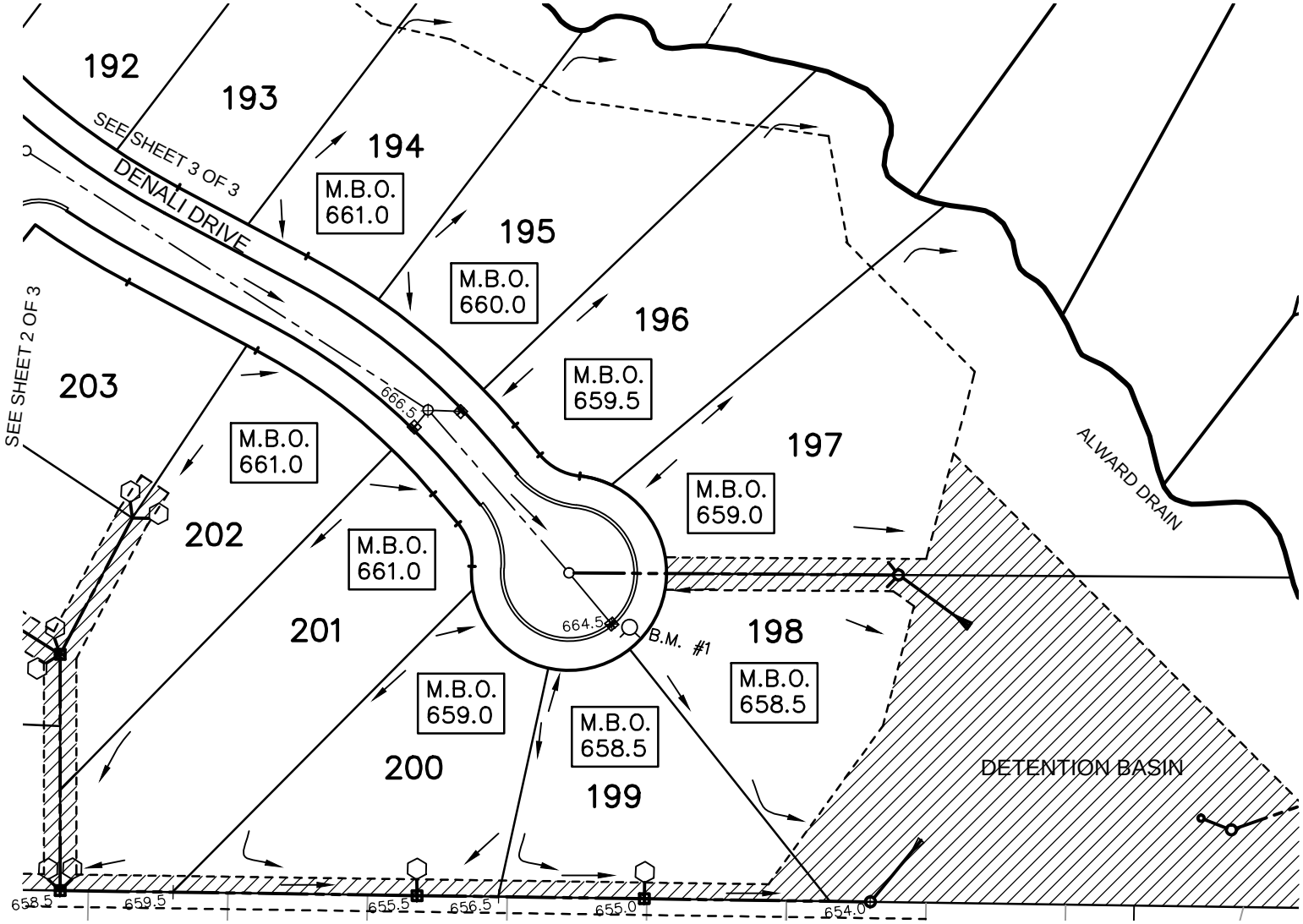
IT IS THE APPLICANT'S RESPONSIBILITY TO MEET THE REQUIREMENTS OF THE TOWNSHIP ZONING ORDINANCE IN ALL RESPECTS AND TO PROVIDE THE NECESSARY INFORMATION TO THE TOWNSHIP FOR APPROVAL. COPIES OF THE ORDINANCE MAY BE OBTAINED FROM THE GEORGETOWN TOWNSHIP WEBSITE AT WWW.georgetown-mi.gov. By signing I acknowledge there will be no refunds for any reason.

APPLICANT SIGNATURE:	DATE:
Lori A. Grysen	June 3, 2016

FOR OFFICE USE ONLY

DATE OFPREAPPLICATION MEETING:	DATE OF PLANNING COMMISSION MEETING:

DATE OF TOWNSHIP BOARD MEETING:	DATE NOTICE PUBLISHED:	DATE PROPERTY NOTICES WERE SENT:



0' 25' 50' 100'

SCALE: 1" = 100'

M.B.O. = MINIMUM BUILDING OPENING ELEV.

= PROPOSED EASEMENT FOR DRAINAGE TO THE HICKORY GROVE DRAINAGE DISTRICT.

= PROPOSED EASEMENT FOR DRAINAGE TO THE ALWARD DRAINAGE DISTRICT.

= YARD DRAIN OR STREET CATCH BASIN

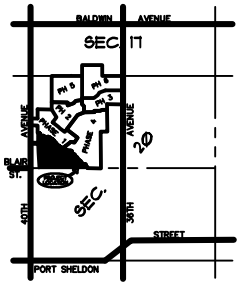
= DRAINAGE DIRECTION

663.0 = SPOT ELEVATIONS

B.M. #1 = BENCH MARK LOCATIONS

= FOOTING DRAIN LEAD

N



LOCATION MAP
NOT TO SCALE

EXHIBIT "B" SHEET 1 OF 3

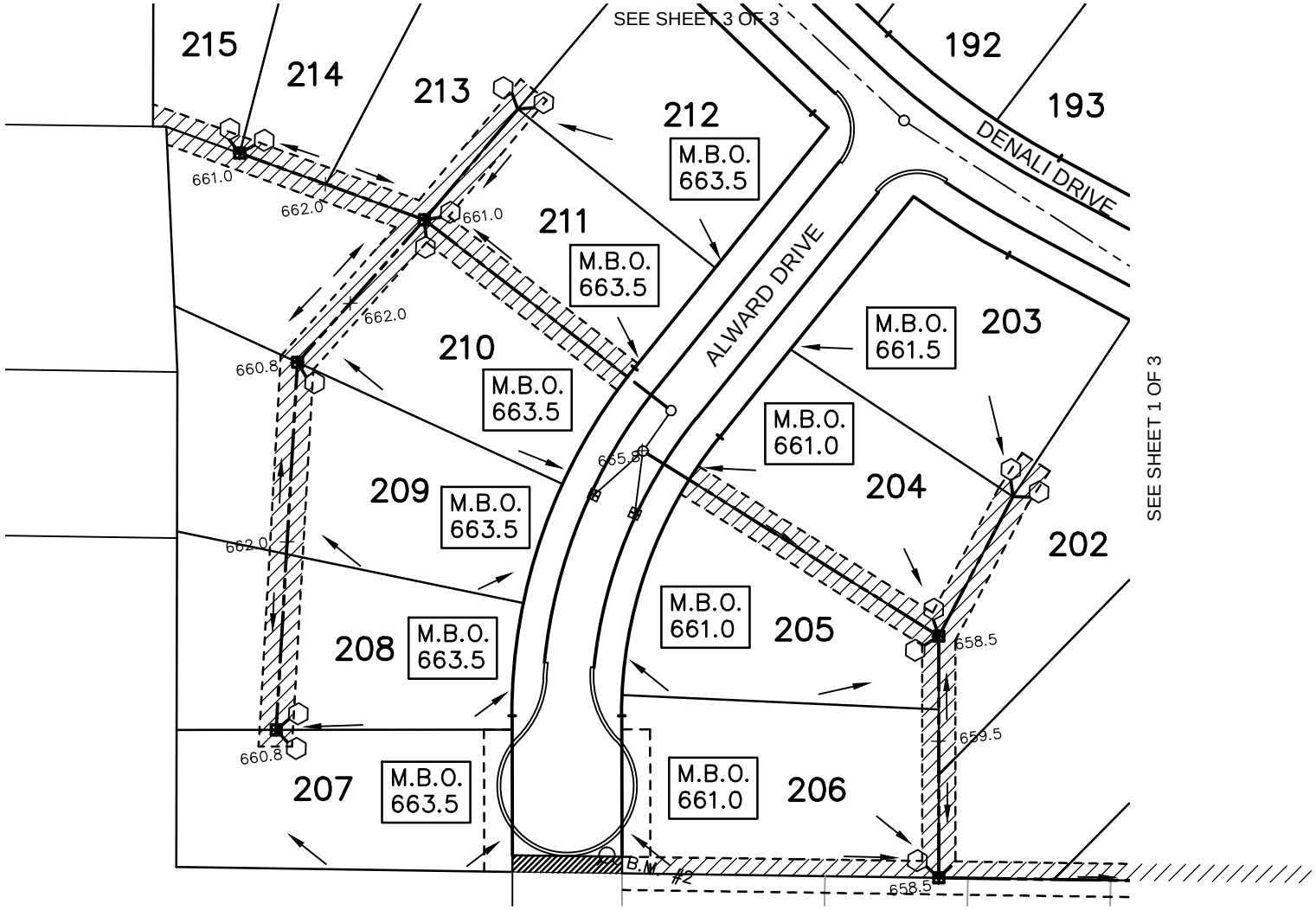
BLOCK GRADING PLAN

HICKORY GROVE FARM PHASE 7

IN: PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TWP., OTTAWA COUNTY, MICHIGAN.

exxel engineering inc.
5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509
PHONE (616) 531-3660

FILE NO.: 151333E DATE: 5/18/16 DRAWN BY: MRD



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= YARD DRAIN OR STREET CATCH BASIN

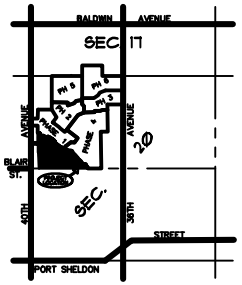
= DRAINAGE DIRECTION

663.0 = SPOT ELEVATIONS

B.M. #1 = BENCH MARK LOCATIONS

= FOOTING DRAIN LEAD

N



LOCATION MAP
NOT TO SCALE

EXHIBIT "B" SHEET 2 OF 3

BLOCK GRADING PLAN

HICKORY GROVE FARM PHASE 7

IN: PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TWP., OTTAWA COUNTY, MICHIGAN.

exxel engineering inc.
5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509
PHONE (616) 531-3660

FILE NO.: 151333E DATE: 5/18/16 DRAWN BY: MRD

186
M.B.O. 661.0
187
M.B.O. 661.0
188
M.B.O. 660.5
189
M.B.O. 660.0
190
M.B.O. 660.5
191
M.B.O. 661.5
192
M.B.O. 662.0
193
M.B.O. 661.5
215
M.B.O. 664.0
214
M.B.O. 664.0
213
M.B.O. 663.7
212
211
B.M. #3
DENALI DRIVE
40TH AVENUE
ALWARD DRAIN
667.0
668.7
661.0
662.0
661.0
SEE SHEET 2 OF 3
SEE SHEET 1 OF 3

0' 25' 50' 100'

SCALE: 1" = 100'

M.B.O. = MINIMUM BUILDING OPENING ELEV.

= PROPOSED EASEMENT FOR DRAINAGE TO THE HICKORY GROVE DRAIN DISTRICT.

= PROPOSED EASEMENT FOR DRAINAGE TO THE ALWARD DRAIN DISTRICT.

= YARD DRAIN OR STREET CATCH BASIN

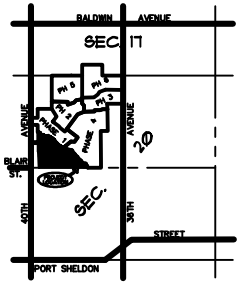
= DRAINAGE DIRECTION

663.0 = SPOT ELEVATIONS

B.M. #1 = BENCH MARK LOCATIONS

= FOOTING DRAIN LEAD

N



LOCATION MAP
NOT TO SCALE

EXHIBIT "B" SHEET 3 OF 3

BLOCK GRADING PLAN

HICKORY GROVE FARM PHASE 7

IN: PART OF THE NW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TWP., OTTAWA COUNTY, MICHIGAN.

exxel engineering inc.
5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509
PHONE (616) 531-3660

FILE NO.: 151333E DATE: 5/18/16 DRAWN BY: MRD

Dan, This is about the two painting bids I gave to you this afternoon. I have have an educated reason for recommending that Bissell to do the work. My reasons are as follows:

1. Painting by Jeff would not meet me at the house to go over details.
    a. No mention of primer over bare wood after he scrapes loose paint.
    b. He will only put second coat of paint on the sunny side of the house and a single coat on the rest.
    c. He charges an extra $1,000 if he needs a machine (lift?) which he will need so his bid would then be $16,000.
    d. There is no room in his bid for the wood siding that needs to be replaced in spots before painting.
2. Bissell painting has done this house before (2008) so he knows my high expectations and what he is getting into.
    a. He will prime all bare wood after scraping.
    b. He will then paint two finish coats on the entire house.
    c. He did not charge extra for the lift he uses.
    d. He has a separate line item for siding repair/replacement, not to exceed $2,500 which makes this quote $17,495.

Yes Bissell is a little higher but is by far the best value.

Mike Timmer

Jefferey J. Kimbrel
Owner

Painting By Jeff
754 Oakdale SE
Grand Rapids, MI 49507
Ph. (616) 247-8722 • Fax (616) 247-5009
e-mail: paintingbyjeff@aol.com

"No Job Too Big or Too Small"

Page No. _____ of _____ Pages

Remodeling Proposal

CONTRACTOR LICENSE NO.	JOB PHONE NO.

JOB NAME / NO.

JOB LOCATION: 28 PORT SHEIDON

Submitted To: MIKE TIMMERMAN
3094 HONEYWOOD
GRANDVILLE MICH 49418
~~THREE CONSULTING@GMAIL.COM~~

ARCHITECT	DATE OF PLANS
	OPEN

PHONE	DATE	APPROXIMATE STARTING DATE	APPROXIMATE COMPLETION DATE
616-531-1218	5-12-2016		

PROMISE TO DO AS FOLLOWS. PRATIC LEAD SAFE.
DROP CLOTH ALL GROUNDS AND ROOFS. SCRAPE ALL LOOSE PAINTS.
NAIL IN LOOSE BOARDS. REPLACE ANY MINOR ROTTEN WOOD.
CAULK ALL HOLES AND CRACKS.
PREP AND PAINT ALL NEEDED DOORS AND HAND RAILING.
DOUBLE COAT ALL WEST AND SUNNY SIDES OF BUILDING.
PAINT EXTERIOR OF HOME AS IS CUSTOMER'S CHOICE.
3-6 MAN CREW TOTAL CLEAN UP WHEN DONE.
4 YEAR GUARANTEE ON PAINT JOB.

This Proposal does not include:
LABOR & MATERIALS.
PAINTS USED CUSTOMER'S CHOICE OR OUR CHOICE
LEFT OVER PAINT STAYS ON JOB SITE.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

Any alteration or deviation from the above specifications involving extra costs will be done only upon a written change order. The costs will become an extra charge over and above the estimate. This is to include, but is not limited to, hidden damages that are uncovered during the course of the job and additional work required by local building inspectors.

All elements of this agreement are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases, or additional labor and materials which may be required should unforeseen problems arise after the work has started.

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

PRICE DUE TO SIZE OF HOUSE NEGOTIATE PRICE
½ DOWN BALANCE COMPLETED dollars ($ 15,000).

Payment to be made as follows:
IF NEED MACHINE AN EXTRA - $ 1000 -

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Signature _____ Date _____ Signature _____ Date _____

Georgetown Township
1515 Baldwin
Jenison MI 49429
Mike Timmer

May 25, 2016

Thank you for the opportunity to quote the following prices

Scope of Work Painting exterior of Jenison Museum

Clean exterior and prime all bare wood and applied peel bond prime and two finish coat $ 14995.00
Wood repair not to go over $ 2500.00 or less

Total $ 17495.00 or less depending on wood repair

Procedures:

The following procedures will be applied as necessary to your particular job
-All necessary areas will be protected with drop cloths.
Two finish coats and tuck pointing included
-Walls will be painted with colors and finishes at your discretion.
-Upon completion, paint residue and debris will be cleaned up and taken away.
-Left over paint will be labeled and left at job site.

Warranty:

Bissell Painting warrants labor and materials for a period of one years. If paint failure should appear we will supply labor and materials to correct the condition at no charge.

Color Selection

Wall color and ceiling color to be determined prior to start date. Additional charges will be added for color changes after work commences.

Respectfully submitted,
Dean Bissell
Bissell Painting, Inc.
293-4236 cell 667-1086 office

GEORGETOWN CHARTER TOWNSHIP
SUPERINTENDENT EVALUATION

Name:	
Time Period:	
Date of Evaluation:	

A performance evaluation is a critical look not only at what the Township Superintendent (Manager) has accomplished in a given time, but also a communicative and learning opportunity. The Township Board and Manager should use the annual evaluation as an occasion to define expectations, set goals and identify strengths and weaknesses in both job performance and working relationship. However, communication should be ongoing in order to avoid miscommunication or differences in direction, and solve problems before the situation becomes critical.

INSTRUCTIONS

This performance evaluation consists of a series of categories that are considered essential to the Superintendent position. Each category will contain several questions relating to that topic and should be evaluated using the rating scale provided below. After reviewing the scale, select a rating number, and circle the corresponding number to evaluate the Superintendent's performance on each particular question.

At the end of the evaluation, an opportunity is presented to review the progress of previous goals for the Superintendent, as well as establish new goals for the next evaluation period (this is an element separate from the rating system).

5 – Excellent – Almost always exceeds the performance standard

4 – Exceeds Expectations – Generally exceeds the performance standard

3 – Meets Expectations – Generally meets the performance standard

2 – Does Not Meet Expectations – Usually does not meet the performance standard

1 – Unsatisfactory – Rarely meets the performance standard

LEADERSHIP AND MANAGEMENT SKILLS

Problem solving. Exhibits exceptional creativity in problem solving.	**5**	**4**	**3**	**2**	**1**
Completion. Carries out the course of action dictated by the Board. Thoroughly follows through on commitments in a timely manner.	**5**	**4**	**3**	**2**	**1**
Decisions. Has sound decision making skills. Makes difficult decisions and smoothly adapts strategy when necessary.	**5**	**4**	**3**	**2**	**1**
Conflict. Manages and resolves conflict without difficulty.	**5**	**4**	**3**	**2**	**1**
Judgment and understanding. Demonstrates an understanding of Township issues and exercises good judgement in addressing them.	**5**	**4**	**3**	**2**	**1**
Complaints and conflict. Addresses and resolves complaints and conflicts.	**5**	**4**	**3**	**2**	**1**
Delegation of responsibilities and evaluation. Effectively delegates responsibility amongst employees and evaluates employees based on assigned goals and duties.	**5**	**4**	**3**	**2**	**1**

COMMUNICATION SKILLS

Township Board and Committees. Accessible to Board members and responsive to questions or concerns of Board members. Keeps the Board informed on issues, needs and operations of the Township. Provides ample information to enable Board members to make decisions.	**5**	**4**	**3**	**2**	**1**
Dealings with citizens, the public, and other organizations. Responds to questions and concerns and deals effectively and tactfully with the public. Shares information with and is accessible to citizens, representatives from other communities, other governmental units and the media.	**5**	**4**	**3**	**2**	**1**

PLANNING, ORGANIZATION, AND FOLLOW THROUGH

Planning. Comprehensively plans for long- and short-term but reevaluates as situations change.	**5**	**4**	**3**	**2**	**1**
Deadlines. Meets deadlines.	**5**	**4**	**3**	**2**	**1**
Annual goals. Tracks and completes annual goal list as directed by the board.	**5**	**4**	**3**	**2**	**1**
Enforcement. Oversees that all laws and Township ordinances are enforced.	**5**	**4**	**3**	**2**	**1**
Programs. Evaluates the services provided by the Township. Either implements the necessary changes where appropriate or advises the Board of needed changes and provides information and recommendations.	**5**	**4**	**3**	**2**	**1**

INTERPERSONAL SKILLS

Respect and attitude. Respectful of others, honest, and tactful. Enthusiastic and positive attitude. Patient and does not react hastily. Treats other fairly and equitably. Routinely takes initiative and is extraordinarily receptive to other viewpoints.	**5**	**4**	**3**	**2**	**1**
Ethics and honesty. Maintains high standards of ethics, honesty and integrity in personal and professional matters. Maintains poise and emotional stability in the full range of his professional activities. Expresses ideas in a logical and thoughtful manner. Devotes appropriate and sufficient time and energy to do the job effectively.	**5**	**4**	**3**	**2**	**1**
Criticism. Accepts and reacts positively to constructive criticism.	**5**	**4**	**3**	**2**	**1**
Harmony. Works harmoniously with the Board.	**5**	**4**	**3**	**2**	**1**

JOB KNOWLEDGE

Knowledge and education. Knows and adheres to laws and regulations affecting Township government. Attends conferences, reads educational materials and actively seeks professional and educational opportunities.	**5**	**4**	**3**	**2**	**1**
Financial details. Provides for a well-planned budgeting process, developing a sound budget with appropriate data and forecasts. Develops annual and long-range financial goals via operational and capital improvements budget.	**5**	**4**	**3**	**2**	**1**
Financial controls. Makes good use of resources, determines that funds are spent wisely, and maintains adequate financial and operational controls. Administers operation and services effectively with periodic status reporting to the Board.	**5**	**4**	**3**	**2**	**1**

GOALS FOR THE UPCOMING YEAR

_____

_____

_____

_____

GENERAL FEEDBACK AND ACCOMPLISHMENT OF LAST YEAR'S GOALS

_____

_____

_____

_____