Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428
Township Board Meeting Agenda
July 11, 2016, 7:30 p.m.

1. PUBLIC NOTICE NOTICE TO ALL RESIDENTS OF GEORGETOWN CHARTER TOWNSHIP AND OTHER INTERESTED PERSONS NOTICE IS HEREBY GIVEN That Georgetown Township Has MOVED The Township Board Meeting Scheduled For Monday, July 11, 2016 At 7:30 P.m. From 1515 Baldwin Street, Jenison, Michigan, To The GT Connections (Senior Center), 7100 8th Ave., Jenison, MI. Richard VanderKlok, Clerk Posted Tuesday, June 15, 2016, At 9:45 A.m.

2. Call To Order

3. Prayer For Guidance

   3.I. John Schwalm

4. Pledge Of Allegiance To The Flag

5. Roll Call

6. Approval Of Agenda

7. Code Enforcement Presentation By Richard Nawrocki, Code Enforcement Officer

   7.I. Presentation

   Documents:

   CODE ENFORCEMENT.PDF

8. Communications, Letters And Reports Received For Information

   8.I. Finance Committee Meeting Minutes Of July 7, 2016

   Documents:

   FC160707MINUTES.PDF

   8.II. JHA Member News For June 2016

   Documents:

JHA JUNE NEWS.PDF

8.III. Balance Sheet And GL Report

Documents:

BALANCESHEET160531.PDF
GLREPORT160531.PDF

8.IV. Planning Commission Meeting Minutes Of July 6, 2016

Documents:

PCM160706.PDF

8.V. Water Chart

Documents:

WATERCHARTFOR POWERPOINT.PDF

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

10. Consent Agenda

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

10.II. Approval Of The Bills

10.II.i. Bills For June 27, 2016

Documents:

160624BILLS-MAC.PDF
160624BILLS-MERC.PDF

10.II.i.1. Bills For July 11, 2016

Documents:

160630 UTILITY BILLS.PDF
160708BILLS.PDF

10.III. The Layout Of The Preliminary Plat Of Lowing Woods No. 10, P.P. # 70-14-09-100-054 And 70-13-04-300-018, Located At 3067 Lowingside Dr. And 3203 Taylor, Georgetown Township, Ottawa County, Michigan.

Approval of the tentative preliminary plat of Lowing Woods No. 10, as recommended by the Planning Commission, based on the findings that Township Ordinances have been

met, as shown on the following documents;

<!--[if !supportLists]-->a. <!--[endif]-->**Sheet C-101 dated 06.01.16,**

<!--[if !supportLists]-->**b. <!--[endif]-->Sheet C-102 dated 06.01.16,**

<!--[if !supportLists]-->**c. <!--[endif]-->Sheet C-103 dated 06.01.16,**

And to approve a variance of 2,157 feet (from the maximum of 600 feet allowed in Sec. 50-51 of the Code of Ordinances) for the 2757 foot cul de sac because the Township Board has already approved this layout with the approval of the Preliminary PUD plan and based on the stub streets to be provided both to the east and to the west of this cul de sac for further connections, and because Taylor St. has been paved to provide future access for these lots.

and with the following conditions:

<!--[if !supportLists]-->**a.** <!--[endif]-->**All previous approvals for signs remain in effect. Signage must meet previous approvals and sign permits must be obtained for all new signs (other than signs approved by the Road Commission for use in the road right-of-way).**

<!--[if !supportLists]-->**b.** <!--[endif]-->**The individual building envelopes appear to meet the minimum standards of the PUD setbacks with 25 foot front, 25 foot rear and 7 foot side setbacks. However, each building permit application will be reviewed at the time it is submitted for conformance for each individual site.**

Documents:

LOWING WOODS NO. 10 COLOR.PDF
LOWING WOODS NO. 10.PDF
LOWING WOODS NO. 10 GRADING.PDF
LOWING WOODS OVERALL.PDF
LOWING WOODS 10 PLAT STAFF REPORT.PDF

10.IV. Approval Of The Listing Extension For 8420 48th Ave., As Recommended By The Finance Committee.

Documents:

LISTING EXTENSION 8420 48TH AVE.PDF

11. Second Reading And Adoption Of Ordinance No. 2016-03, Revision To Chapter 4, Alcoholic Beverage License

Motion: To approve the second reading and adoption of Ordinance No. 2016-03, Alcoholic Beverages Ordinance, as recommended by the Finance Committee, as follows:

ORDINANCE NO. 2016-03

Revision to Chapter 4, Alcoholic Beverages

THE CHARTER TOWNSHIP OF GEORGETOWN ORDAINS:

Chapter 4 ALCOHOLIC BEVERAGES

Sec. 4-6. Restrictions on licenses.

(a) *Restrictions*: Except to the extent that the township board issues a variance as permitted below, no new license, a renewal or transfer of an existing license shall be issued or approved to or for:

highways; the capability of abutting roads to accommodate the increased commercial activity; the

(15) Any premises that does not contain a bona fide restaurant (meaning a restaurant serving complete meals selected by the patron from a menu which includes a choice of appetizer, salad, entree, vegetable, bread, dessert and beverage and which is served by waitpersons) that utilizes the license only in conjunction with the operation of the bona fide restaurant and, in addition, unless the bona fide restaurant has a dining capacity of at least **~~fifty (50)~~** **twenty-five (25**) at a ratio of not less than fifteen (15) square feet of dining area for each patron.

(16) Any premises unless at least fifty (50) percent of the bona fide restaurant's gross receipts from the sale of food and beverages, including alcoholic liquors, shall be derived from the sale of food and beverages other than alcoholic liquors**, or from indoor or outdoor recreational activities such as golf, bowling or other similar activities**. All establishments shall maintain accurate records of receipts and disbursements in such a manner that receipts from food and beverages other than alcoholic liquors can be readily distinguishable from receipts for alcoholic liquors. Such records shall be available for inspection by the township or its agent from time to time during normal business hours. In the event that any establishment with a liquor license ceases to meet the requirements of this section and fails to come into compliance with this section within six (6) weeks, the township board may suspend or revoke its approval and the continued sale of liquor for consumption on the premises shall constitute a violation of the Charter Township of Georgetown Liquor License and Control Ordinance.

Effective Date

This ordinance shall become effective on the thirtieth day after publication after adoption. This ordinance was read for the first time on May 23, 2016,

published on June 5, 2016, read for the second time and adopted by the Georgetown Charter Township Board on , published for the second time on , and effective thirty days from second publication.

Yeas:

Nays:

Absent:

MOTION CARRIED UNANIMOUSLY AND ORDINANCE DECLARED ADOPTED.

CERTIFICATION

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

Respectfully submitted,

Dated:_____, 2016 By _____

Richard VanderKlok

Georgetown Charter Township Clerk

12. Sidewalk Waiver Request For WW Greenhouses, 4044 Chicago Dr.

Motion: To approve a temporary sidewalk waiver request for WW Greenhouses, 4044 Chicago Dr., as recommended by the Utilities Committee.

Documents:

SIDEWALK WAIVER APPLICATION.PDF

13. Fire Department Requests

Motion: To approve the Fire Department requests to resurface the parking lot and drives at 44th St. Fire Station, for the bid of $63,750.00 from A-1 Asphalt and to replace the rolled curb, for the bid of $7,965.00 from Kent Companies, as recommended by the Finance Committee. Note that funds are in the 2016 budget for both.

Documents:

FIRE DEPARTMENT REQUESTS.PDF

14. Liquor License (1603) For Los Amigos Of Jenison

Motion: To approve the resolution for the liquor license for Los Amigos of Jenison, Inc., as recommended by the Finance Committee.

Documents:

LIQUOR LICENSE RESOLUTION.PDF

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

16. Discussion And General Information

16.I. Resident Survey For Remainder Of 200 Baldwin St

17. Meeting Adjourned

Georgetown Township MI

Purpose / Goal

- Promote health, safety and welfare to our residents
- Protect neighborhoods from blight and other conditions
- Compliance of adopted ordinances

Proactive v. Reactive Responses

- Proactive
  - Safety
  - Appearance
  - Economic
  - Re-Occurring
- Reactive
  - Complaint Driven
    - Encourages resident and community involvement
    - Complainant Named
  - Neighborhoods / Low Density
  - Private / Enclosed Areas
  - Time Specific
  - Frequency

Common Violations

- Rubbish

- Vehicles
  - Inoperable
  - Unlicensed
  - For Sale
  - Roadway

Common Violations

- Property Maintainence

Common Violations

- RV Issues
  - Ordinance Change (3/28/16)
- Seasonal
  - Pools

  - Snow
  - Grass
    - Township Action
- Other
  - Accessory buildings
  - Animal
  - Fire

Common Violations

- Misdemeanors
  - Noise
  - Traffic Offenses
  - Firearms (Target Practice)

Administrative

- Zoning Compliance
  - New construction
    - Residential
    - Commercial
  - Additions and Changes
- Permits
  - Signs
  - Temporary uses

Complaint Process

- Complaint Received / Initiated
- Site Inspection Confirmation
- Owner/Resident Contact
- Follow-up
  - Resolved
  - Additional contact
  - Documentation
- Citation
  - Last resort

Compliance / Enforcement

- Voluntary Compliance = 96+%
- 2013 – 2016
  - 657 complaints opened
  - 44 citations on 32 properties
- Citation
  - Formal Hearing
    - Compliance prior to hearing
    - Court order
    - One hearing held
- Court ordered follow-up
- Civil Litigation

Other Activities

- Illegal Signs
- Citizen contacts / Township property checks / School visibility
- Departments and Agencies
  - Fire / DPW / Parks
  - Sheriff’s Office
  - Water Resource Commission
  - Road Commission
- Ordinance review and recommended changes
  - Solicitors
  - RV
  - Unattached trailers

QUESTIONS?
COMMENTS?
CONCERNS?

MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD THURSDAY, JULY 7, 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

#160707-01 - Finance Committee Minutes of June 9, 2016

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

MOTION CARRIED UNANIMOUSLY.

#160707-02 – Listing Extension for 8420 48th Ave.

Moved by Richard VanderKlok, seconded by Chad Tuttle, to recommend to the Township Board to approve the listing extension for 8420 48th Ave.

MOTION CARRIED UNANIMOUSLY.

#160707-03 – Fire Department Requests

Moved by Richard VanderKlok, seconded by Chad Tuttle, to recommend to the Township Board to approve the Fire Department requests to resurface the parking lot and drives at 44th St. Fire Station, for the bid of $63,750.00 from A-1 Ashpalt and to replace the rolled curb, for the bid of $7,965.00 from Kent Companies. Note that the funds re in the 2016 budget for both.

Yeas: Richard VanderKlok, Chad Tuttle
Nays: D. Dale Mohr

MOTION CARRIED.

#160707-04 – Liquor License (1603) for Los Amigos of Jenison, LLC

Moved by Richard VanderKlok, seconded by D. Dale Mohr, to recommend to the Township Board to approve the resolution for the liquor license for Los Amigos of Jenison. Note: all necessary materials have been submitted.

MOTION CARRIED UNANIMOUSLY.

#160707-05 – Communications, Letters and Reports

#160707-06 – Public Comments

A member of the public was present and there were comments.

#160707-07 – Other Business

#160707-08 – Adjournment

The meeting was adjourned at 7:55 p.m.

JHA FOOTNOTES

ISSUE 2, JUNE 2016

A Different View

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www.jenisonhistory.org

JHA Update

The interactive open house we called 'History Mystery' was a success with 2 lucky winners getting a Meijer gift card. Thank you to Jenison Meijer for the donation of the gift cards.

JHA participated in the Memorial Day Parade, see pictures on page 5.

Our first "When and wear" in May brought many people interested in vintage clothing. We continue with this display thru June, we sincerely hope you can come and hear the stories of the vintage clothing in our collection.

In July we will be digging into the attic to take a look at older technologies and how our ancestors did their jobs with our "Tool Time" display.

Evening at the Movies!!

Join us at the new Georgetown Senior Center on 8th Avenue (next to the old senior center) at 7 PM, this Thursday, June 16 to see the Blissfield Romance and 2 other short films. Cookies and punch will be provided.

A Look at History From A Different View

By Ronnie Aungst

Today, we are looking at Georgetown township in the late 1800s and early 1900s from a different view. These were the murders of Georgetown township.

1875 January — Naylor Murder —

Clarence Eugene Naylor, best known as Eugene, the son of Samuel Naylor and Ruth E. Niles, was about 20 years old. Its reported that he went missing on January 14, 1875. He could not be located anywhere. Months went by with no word on the young man. Many thought he had simply left home but family and those that knew him did not believe this to be true. On April 12, 1875, Eugene's body was discovered along the Dennison to Grandville RR tracks, near the Kent county border. An investigation revealed that he had been beaten to death, and since his belonging were missing, the motive was thought to be larceny.

The two men that Eugene Naylor was with the day of his disappearance, Joseph Harmon and Peter Schellen had left the area. Harmon was located and cleared of any involvement. Then, four men were arrested - Thomas and James McDonald, George Cathcart, and William Newhall - and all were released for lack of evidence. However, Peter Schellen, the other man that was with Naylor that fateful day, had left the state. Much time and money was spent tracking Schellen. Finally, in the spring of 1878, Schellen was arrested and returned to Michigan to face the charge of murder. After a trial, Peter Schellen was found guilty of second degree murder on December 5, 1878, and sent to the State prison for 20 years. After appeals, in September of 1886, Governor Alger pardoned Peter Schellen and he was released.

1897 August — Dailey Suicide after Attempted Murder —

Henry A. Dailey was a well-to-do farmer in Jenison. He was recently widowed but ready to be married again. He wrote the mayor of Chicago asking for assistance in finding a wife. The mayor gave the letter to the newspaper who ran it as a "literary curiosity." Dailey received about 500 replies. He chose a woman named Mrs. Hattie Newton. They married quickly but the marriage was not a happy one. Hattie made a visit to Chicago which was supposed to be for just a couple of days but turned into two weeks. When she returned, Henry and Hattie argued and then separated. Henry gave Hattie three days to return to her "allegiance" as his wife but she refused to resume her wifely relations.

He forced his way into her bedchamber and pressed his army muzzle against her heart but she pushed it away taking the charge in her right side. She staggered from the house and made her way to the door step of Luman Jenison. Hattie was taken to Mrs. Husband, who along with Dr. Cooper, attended to her injuries. In the meantime, the authorities were notified and Henry was arrested and searched. The officers found a plug of what looked like tobacco in his pocket.

Since there were no jails in Jenison, Henry remained in the custody of the officers to wait for the morning train to take him to jail in Grand Haven. While they waited, they entered the saloon and allowed Henry to have a few beers. Somehow, Henry managed to slip strychnine into his beer and drink it. He fell backwards to the floor in spasms and died in front of the surprised officers. What the officers thought was a plug of tobacco turned out to be opium.

1898 September — Badgerow Murders & Suicide —

Continued on page 5

(Continued)

Jesse Badgerow married Mary Aylsworth, a young woman about 10 years younger than himself. They had one son, Gilbert. After about five years of marriage, Mary had learned that Jesse apparently had previously been married and never divorced. This information caused Mary to leave Jesse and return to her father's home with their son, Gilbert. Jesse attempted to get Mary to come back but she refused. Finally, Jesse told Mary's father that she should come to their home and divide their possessions putting an end to their marriage. And so, Mary did return to the home bringing with her Gilbert and her sister, Lucy Aylsworth. After they finished in the house, Mary, Lucy and Gilbert went to the buggy to return to Mr. Aylsworth's home but Jesse stopped them at the gate. After a few angry words, Jesse stabbed Mary in the chest. Mary called out to her sister for help and Jesse turned on Lucy stabbing her as well. Little Gilbert was left sitting in the buggy watching it all.

Jesse then ran off down the road. He met a neighbor, Mr. Parker, returning to his home. Jesse told Parker, "I've done it!" Parker asked what he had done and Jesse told him "I've killed Mamie!" Jesse then ran on to his brother's farm and Mr. Parker headed for the Badgerow farm where he found Mary dead on the ground and Lucy groaning next to her. Mr. Parker, whose daughter was with him, scooped up Lucy and rushed her back to his home. His daughter took care of Gilbert. Word was sent for the doctor, the sheriff and the parents. While the doctor attempted to save Lucy, the sheriff with a party of volunteers began pursuing Jesse Badgerow.

Jesse had made his way to his mother. He told her what he had done and reportedly kissed her good-bye. Late in the night, the officers tracked Jesse down to his brother's barn. It was so dark and they had only their lanterns but it was enough for Jesse to see them. As they closed in, Jesse stood and said, "Boys, you can't hurt me. They drove me to it!" Then he drove the knife into his own chest, falling dead on the floor. Lucy Aylsworth died the next day.

Jesse Badgerow was the son of Jesse Badgerow and Mary Briggs; Mary Aylsworth Badgerow and Lucy Aylsworth were the daughters of John & Susan Aylsworth.

1900 December — Jackman Murder —

On December 30, 1900, in a barn belonging to States McCoy in Jenison, Humphrey Jackman died. At first, the story was that Jackman was kicked by a horse in the head. However, after closer examination, it was determined that he had been hit in the head by something and someone other than the horse. Bert Tibbets sat with the body of Humphrey Jackman the night before the funeral. He seemed calm and unaware that he was viewed as a suspect.

The reason for the murder was thought to be a robbery but the reason was not clear. However, the evidence all pointed to Bert Tibbets who lived nearby and was, from all accounts, the last one with Humphrey Jackman before his death. Bert Tibbets was arrested and jailed pending his trial. Even now, Tibbets showed little concern about being convicted.

The trial was a huge event with the courtroom full at every session. A multitude of witnesses were brought in to testify. The witnesses testifying to the unlikeliness of the horse delivering the fatal blows to the character of Bert Tibbets, who it seems was known to lie and steal. Though the general opinion appeared to be evenly spilt, the jury returned a verdict of guilty to first degree murder.

One would think that was the end of it but it was not. The convicted murderer, Bert Tibbets, now confessed in full to killing Humphrey Jackman but he said he was not alone. He said that

States McCoy helped him to commit this crime. At first, this was ridiculed but the convicted murderer took the stand and named States McCoy as his accomplice. The examination was concluded and McCoy was bound over to a higher court to face a charge of murder.

The case dragged on and the Judge ordered that the lawyers to move things along. The courtroom now was reported to be "packed to the doors." Many witnesses were brought in and testified to the "untruthfulness which has always characterized the statements of the convicted murderer." It was the testimony of Bert Tibbets that sealed the verdict. While Tibbets, who was brought to Grand Haven from the Jackson prison, stayed with his original story, most of it fell apart under cross examination.

States McCoy showed great relief and happiness when the jury returned with a verdict of not guilty. States McCoy was acquitted of murder and Bert Tibbets was returned to the Jackson prison to serve out his life sentence.

Humphrey Jackman was the son of John J. Jackman and Mary Crumbach; his birthdate was October 22, 1879, and he was 21 years old at the time of his death.

1913 October — Atwood Murder —

Zelma Hammond Atwood was found hanging from a tree in a secluded location. Was it suicide or murder? It was a mystery. The developments of the mystery were as such:

October 21 - Zelma Hammond Atwood left the home of her mother, Mrs. Elizabeth Lowing, in Georgetown township, Ottawa county. She said she was going to Grand Rapids with Morris Atwood to be married.

October 23 - Mrs. Lowing discovers that her daughter did not go to Grand Rapids with Atwood, and her worry results in the institution of a search.

October 24 - Frank Atwood, younger brother of Morris, after searching a grave near his home, discovers Zelma Hammond's dead body hanging from to a sapling. Officials were notified. The body was found only a few rods from the barn of the Atwood farm.

October 25 - At the coroner's inquest it develops that Morris Atwood became the husband of the dead woman at a juvenile court wedding performed in Grand Rapids in 1912. Other evidence introduced furnished authorities with numerous choices discrediting the suicide theory. An autopsy was ordered.

October 27 - Dr. A. S. Warthin of Ann Arbor performed an autopsy refusing to divulge his findings.

October 28 - Morris and Frank Atwood were taken into custody by Sheriff Dykhuis and Deputy Nordhouse and lodged in the Ottawa county jail. They will be held pending the result of Dr. Warthin's analysis of the victim's organs.

It appears that enough evidence was gathered to bring Morris Atwood, the "secret husband", to trial and to hold his brother, Frank Atwood for a later trial. There were many witnesses and experts called to the stand. There was a great deal of questioning about rope and knots, a handkerchief and two letters written by Zelma - one to her mother and the other to Morris Atwood. Testimony was made verifying that Atwood was indeed married to Zelma in 1912 and that the marriage had been kept hidden. Dr. Warthin's testimony was "that Zelma Atwood was dead before being hanged and that an abortion was the probable cause of death."

April 19, 1916 - In the end, Morris Atwood is convicted of his wife's death and sentenced to "from four years to 14 years in the Ionia Reformatory and to pay the costs of the case, amounting to $500. The case was appealed twice during the time that Atwood was convicted and both times the court refused to grant a new trial. In passing sentence, Judge Gross stipulated that in case the costs of the case were paid within four years, Atwood could be released on parole. If the costs are not paid, he is to serve six years."

It appears that Frank Atwood was never tried for this case.

Zelma Hammond Atwood, was the daughter of Emmet Lowing and Elizabeth Cheyne. She was born in November of 1878. She was married first to Guy E. Hammond in 1901 and they had a daughter, Guyola Hammond, before they divorced.

This serves as a reminder that people, unlike industry and technology, don't change. Fear, jealousy, anger still rears its fury causing the most desperate crimes.

Memorial Day Parade

Photo's By Liz Timmer

Depicting the era's of the Civil War (1860's), the years of the Sock Hop (1950's) and the Hippy Flower Children of the late 1960's

Emi Timmer (Hippy), her friend Annie (Confederate Soldier) and McKenna Bosch (Poodle Skirt)

Upcoming Open Houses

Jenison Museum

"History Mystery"

June 7, 2016 – 10 to Noon AM

June 18, 201 – 2 to 4 PM

"Tool Time"

July 5, 2016 – 10 to Noon AM

July 16, 2016 – 2 to 4 PM

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

Open House schedule

June 7, 2016 – 10-12 AM – "When and Wear"
June 18 ,2016 – 2-4 PM - "When and Wear"
July 5, 2016 – 10-12 AM - "Tool Time"
July 16, 2016 – 2-4- PM - "Tool Time"
August 2 2016 – 10-12 AM
Sept 6, 2016 – 10-12 AM - "Tool Time"
Sept 17, 2016 – 2-4 PM - "Tool Time"
Oct 4, 2016 – 10-12 AM - "Tool Time"
Oct 15, 2016 – 12 noon - Riverboat Ride
Nov 1, 2016 – 10-12 AM
Dec 3, 2016 – 1-4 PM - Christmas
Dec 6, 2016 – 10-12 AM - Christmas
Jan 7, 2017 – 2-4 PM - Christmas

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, June 16 (Georgetown Senior Center)
Thursday, July 21
Thursday, August 18
Thursday, September 15
Thursday, October 20
Thursday, November 17

> > No meeting in December

All meetings begin at 6:45 PM unless noted

www.jenisonhistory.org

JENISON HISTORICAL ASSOCIATION

PO Box 664
Jenison, MI 49428

Fund 101 General Fund

GL Number	Description	PERIOD ENDED 05/31/2015	PERIOD ENDED 05/31/2016
*** Assets ***			
101-000-001.000	Cash	10,753,818.61	9,633,693.69
101-000-004.000	Petty Cash	1,865.00	2,165.00
101-000-004.001	Petty Cash Ice	376.07	376.07
101-000-020.184	Due from Rushmore Lake	(8,382.14)	(8,274.47)
101-000-020.185	Due from Sunnyview Lake	(3,411.69)	(3,665.01)
101-000-033.000	Water/Sewer Receivable	200.00	831.22
101-000-040.000	Accounts Receivable	25,984.18	38,721.59
101-000-040.001	Account Receivable Billed	(33,063.94)	(20,504.53)
101-000-040.200	Ice Arena Deposit	4,528.77	656.25
101-000-045.000	Special Assessments Receivable	15,522.85	11,341.32
101-000-056.000	Interest Receivable	10,952.42	30,027.45
101-000-083.100	Due from Emp-Health Insurance	(6.38)	0.00
	Total Assets	**10,768,383.75**	**9,685,368.58**
*** Liabilities ***			
101-000-202.000	Accounts Payable	417,820.42	865,984.26
101-000-210.000	Contracts Payable	(26,593.91)	(31,511.30)
101-000-222.300	Due to County-MHP Tax	787.50	845.00
101-000-255.000	Customers' Deposits	2,000.00	2,000.00
101-000-255.300	Escrow Sports Complex	0.00	1,000.00
101-000-255.302	CAM Payles	7,444.90	14,299.29
101-000-256.000	Builders' Deposits	3,550.00	3,400.00
101-000-275.000	Due to Taxpayers-Refunds	341.71	121.00
101-000-339.100	Deferred Revenue-Spec Assessments	16,937.39	11,786.38
	Total Liabilities	**422,288.01**	**867,924.63**
*** Fund Balance ***			
101-000-390.000	Fund Balance	7,838,249.04	7,243,851.69
	Total Fund Balance	**7,838,249.04**	**7,243,851.69**
	Beginning Fund Balance	**7,838,249.04**	**7,243,851.69**
	Net of Revenues VS Expenditures	**2,507,846.70**	**1,573,592.26**
	Ending Fund Balance	**10,346,095.74**	**8,817,443.95**
	Total Liabilities And Fund Balance	**10,768,383.75**	**9,685,368.58**

Fund 150 Cemetery Perpetual Care Fund

GL Number	Description	PERIOD ENDED 05/31/2015	PERIOD ENDED 05/31/2016
*** Assets ***			
150-000-001.000	Cash	720,685.00	2,125.00
150-000-007.000	Cash-U.S. Gov't Securities	380,000.00	0.00
150-000-007.100	US Gov't Securities-Gain	70,626.80	0.00
150-000-017.000	INVESTMENTS IN SECURITIES	0.00	1,199,649.40
150-000-040.000	Accounts Receivable	1,100.00	0.00
	Total Assets	**1,172,411.80**	**1,201,774.40**
*** Liabilities ***			
	Total Liabilities	**0.00**	**0.00**
*** Fund Balance ***			
150-000-390.000	Fund Balance	1,156,911.80	1,182,749.40
	Total Fund Balance	**1,156,911.80**	**1,182,749.40**
	Beginning Fund Balance	**1,156,911.80**	**1,182,749.40**
	Net of Revenues VS Expenditures	**15,500.00**	**19,025.00**
	Ending Fund Balance	**1,172,411.80**	**1,201,774.40**
	Total Liabilities And Fund Balance	**1,172,411.80**	**1,201,774.40**

Fund 257 BUDGET STABILIZATION FUND

GL Number	Description	PERIOD ENDED 05/31/2015	PERIOD ENDED 05/31/2016
*** 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		**0.00**	**0.00**
Ending Fund Balance		**1,000,000.00**	**1,000,000.00**
Total Liabilities And Fund Balance		**1,000,000.00**	**1,000,000.00**

Fund 271 Library

GL Number	Description	PERIOD ENDED 05/31/2015	PERIOD ENDED 05/31/2016
*** Assets ***			
271-000-001.000	Cash	446,208.00	537,984.61
271-000-083.100	Due from Emp-Health Insurance	413.80	95.50
	Total Assets	**446,621.80**	**538,080.11**
*** Liabilities ***			
271-000-202.000	Accounts Payable	2,320.86	1,409.47
	Total Liabilities	**2,320.86**	**1,409.47**
*** Fund Balance ***			
271-000-390.000	Fund Balance	764,852.80	875,923.17
	Total Fund Balance	**764,852.80**	**875,923.17**
	Beginning Fund Balance	**764,852.80**	**875,923.17**
	Net of Revenues VS Expenditures	**(320,551.86)**	**(339,252.53)**
	Ending Fund Balance	**444,300.94**	**536,670.64**
	Total Liabilities And Fund Balance	**446,621.80**	**538,080.11**

Fund 592 Water/Sewer Fund

GL Number	Description	PERIOD ENDED 05/31/2015	PERIOD ENDED 05/31/2016
*** Assets ***			
592-000-001.000	Cash	6,557,093.15	6,973,749.54
592-000-033.000	Water/Sewer Receivable	295,147.52	378,131.16
592-000-040.000	Accounts Receivable	10,143.15	12,666.95
592-000-045.000	Special Assessments Receivable	133,147.83	97,914.66
592-000-056.000	Interest Receivable	6,618.47	18,190.34
592-000-083.100	Due from Emp-Health Insurance	(1,081.36)	0.00
592-000-110.000	INVENTORY - EQUIPMENT MATERIAL AND PARTS	0.00	149,258.31
592-000-130.000	Land	299,588.05	299,588.05
592-000-136.000	Building, Additions, and Improvements	1,102,721.79	1,102,721.79
592-000-137.000	Acc Depr-Buildings, Additions, & Improve	(863,503.09)	(918,639.17)
592-000-146.000	Office Equipment and Furniture	254,298.20	254,298.20
592-000-147.000	Acc Depr-Office Equipment & Furniture	(215,893.08)	(235,095.64)
592-000-148.000	Vehicles	168,674.81	168,674.81
592-000-149.000	Acc Depr-Vehicles	(125,090.27)	(137,100.91)
592-000-152.000	Water System	25,850,795.49	25,929,592.29
592-000-153.000	Acc Depr-Water Systems	(9,452,541.64)	(9,969,527.07)
592-000-154.000	Sewer Systems	39,863,387.77	40,166,165.18
592-000-155.000	Acc Depr-Sewer Systems	(15,847,574.51)	(16,644,842.27)
	Total Assets	**48,035,932.28**	**47,645,746.22**
*** Liabilities ***			
592-000-202.000	Accounts Payable	493,404.87	574,153.27
592-000-221.072	Due to Hudsonville Sewer	3,644.14	5,955.71
592-000-221.100	Due To Grandville Blendon Hookup	28,800.00	28,800.00
592-000-221.101	Sewer Plant Hookup Charges	369,900.00	382,700.00
592-000-226.100	Due To Blendon Payback	13,284.48	17,334.48
592-000-231.400	Cancer Insurance	(51.36)	0.00
	Total Liabilities	**908,982.13**	**1,008,943.46**
*** Fund Balance ***			
592-000-395.000	Retained Earnings	48,098,502.27	47,692,071.51
	Total Fund Balance	**48,098,502.27**	**47,692,071.51**
	Beginning Fund Balance	**48,098,502.27**	**47,692,071.51**
	Net of Revenues VS Expenditures	**(971,552.12)**	**(1,055,268.75)**
	Ending Fund Balance	**47,126,950.15**	**46,636,802.76**
	Total Liabilities And Fund Balance	**48,035,932.28**	**47,645,746.22**

Fund 703 Current Tax Collection

GL Number	Description	PERIOD ENDED 05/31/2015	PERIOD ENDED 05/31/2016
*** Assets ***			
703-000-001.000	Cash	7,896.95	0.00
	Total Assets	**7,896.95**	**0.00**
*** Liabilities ***			
703-000-202.000	Accounts Payable	7,896.95	0.00
	Total Liabilities	**7,896.95**	**0.00**
*** Fund Balance ***			
	Total Fund Balance	**0.00**	**0.00**
	Beginning Fund Balance	**0.00**	**0.00**
	Net of Revenues VS Expenditures	**0.00**	**0.00**
	Ending Fund Balance	**0.00**	**0.00**
	Total Liabilities And Fund Balance	**7,896.95**	**0.00**

REVENUE AND EXPENDITURE REPORT FOR GEORGETOWN CHARTER TOWNSHIP

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 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	4,001,318.43	0.00	(2,318.43)	100.06
101-000-408.000	Mobile Home Park Tax	350.00	175.00	41.50	175.00	50.00
101-000-415.000	Act 198 Tax	6,200.00	5,588.59	0.00	611.41	90.14
101-000-416.000	Fee for School Tax Collection	43,000.00	0.00	0.00	43,000.00	0.00
101-000-445.000	Penalties and Interest	8,000.00	8,829.21	194.89	(829.21)	110.37
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	21,815.00	5,805.00	12,185.00	64.16
101-000-477.000	Building Permits	27,000.00	17,955.16	3,152.80	9,044.84	66.50
101-000-480.000	Mechanical Permits	12,000.00	5,092.80	867.50	6,907.20	42.44
101-000-481.000	Electrical Permit	10,000.00	3,102.59	418.35	6,897.41	31.03
101-000-484.000	Plumbing Permits	7,000.00	2,877.80	338.00	4,122.20	41.11
101-000-574.100	Sales Tax (State Revenue Sharing)	3,857,400.00	543,964.00	0.00	3,313,436.00	14.10
101-000-574.101	Statutory Revenue Sharing	80,000.00	20,725.00	0.00	59,275.00	25.91
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	13.75	0.00	5,586.25	0.25
101-000-574.600	Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-000-599.000	Contribution from Fund Balance	767,369.57	0.00	0.00	767,369.57	0.00
101-000-608.000	Special Use Permit	4,000.00	1,500.00	450.00	2,500.00	37.50
101-000-609.000	Zoning Variances	3,500.00	400.00	0.00	3,100.00	11.43
101-000-610.000	Platting Fees	15,000.00	4,600.00	1,200.00	10,400.00	30.67
101-000-611.000	Site Plan and PUD Fees	5,000.00	2,100.00	300.00	2,900.00	42.00
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	30.00	30.00	(30.00)	100.00
101-000-634.000	Grave Openings	85,000.00	34,197.00	5,754.00	50,803.00	40.23
101-000-635.000	Ice Time Rental	320,000.00	190,126.46	4,412.00	129,873.54	59.41
101-000-635.001	Adult Hockey	110,000.00	65,704.00	16,536.00	44,296.00	59.73
101-000-635.002	Learn-to-Skate	20,000.00	7,540.99	125.00	12,459.01	37.70
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	20,701.50	3,885.00	79,298.50	20.70
101-000-635.005	Camps	15,000.00	1,993.75	0.00	13,006.25	13.29
101-000-635.007	Tournaments	0.00	0.00	0.00	0.00	0.00
101-000-635.100	Public Skating	34,000.00	15,448.94	429.88	18,551.06	45.44
101-000-635.101	Drop In Hockey	30,000.00	13,859.00	1,888.00	16,141.00	46.20
101-000-635.102	Open Free Style Skating	20,000.00	6,923.60	1,347.60	13,076.40	34.62
101-000-635.103	Skate Rental	12,000.00	6,678.00	45.00	5,322.00	55.65
101-000-635.104	Skate Mates	1,200.00	1,112.00	18.00	88.00	92.67
101-000-635.105	Skate Sharpening	100.00	0.00	0.00	100.00	0.00
101-000-635.200	Vending Machine	1,500.00	968.32	53.57	531.68	64.55
101-000-635.201	Video Arcade Machines	1,500.00	712.00	0.00	788.00	47.47
101-000-635.202	Birthday Parties/Meeting Rooms	0.00	975.00	0.00	(975.00)	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	5,000.00	1,000.00	(500.00)	111.11
101-000-635.302	Proshop Sales	8,000.00	4,000.00	800.00	4,000.00	50.00
101-000-636.000	Annual Cemetery Care	50.00	336.00	0.00	(286.00)	672.00
101-000-639.000	Senior Class Fees	7,660.00	5,650.00	1,162.00	2,010.00	73.76
101-000-639.001	Senior Enrichment Grant	4,000.00	750.00	0.00	3,250.00	18.75
101-000-639.002	Senior Fund Raising	2,500.00	13,303.00	475.00	(10,803.00)	532.12
101-000-639.003	Senior Rents	900.00	375.00	75.00	525.00	41.67
101-000-639.200	Transportation Fares	46,000.00	20,981.15	2,915.33	25,018.85	45.61
101-000-639.201	Transportation Grant	46,309.00	2,250.55	0.00	44,058.45	4.86
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	15,725.00	2,325.00	19,275.00	44.93
101-000-649.100	Park Entrance Fees	21,000.00	4,447.00	3,607.00	16,553.00	21.18
101-000-650.000	Cable TV	450,000.00	134,193.88	134,193.88	315,806.12	29.82

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Revenues						
101-000-650.100	Cable TV C-TEC	600.00	221.04	221.04	378.96	36.84
101-000-650.300	Allendale Telephone	4,200.00	0.00	0.00	4,200.00	0.00
101-000-650.400	at&t cable fees	275,000.00	69,293.91	69,293.91	205,706.09	25.20
101-000-658.000	Ordinance Fines	90,000.00	26,442.12	5,828.05	63,557.88	29.38
101-000-665.000	Interest	35,000.00	88.38	0.00	34,911.62	0.25
101-000-665.100	Interest Assessments	300.00	123.31	123.31	176.69	41.10
101-000-667.000	Rents	200,000.00	85,158.72	18,623.58	114,841.28	42.58
101-000-667.570	Rent-Ice Arena	30,000.00	4,830.00	500.00	25,170.00	16.10
101-000-672.000	Special Assessment Revenue	1,000.00	0.00	0.00	1,000.00	0.00
101-000-673.200	Sale of Fixed Assets	800,000.00	422,123.75	420,947.75	377,876.25	52.77
101-000-675.000	Donations	0.00	1,200.00	700.00	(1,200.00)	100.00
101-000-675.200	Fire Prevention Donation	0.00	35.00	15.00	(35.00)	100.00
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	11,364.75	11,364.75	8,635.25	56.82
101-000-686.000	Miscellaneous Revenue	11,000.00	1,518.54	327.42	9,481.46	13.80
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	16,526.76	16,526.76	18,473.24	47.22
Total Dept 000-Revenues		11,791,663.57	5,852,965.75	738,316.87	5,938,697.82	49.64
TOTAL Revenues		11,791,663.57	5,852,965.75	738,316.87	5,938,697.82	49.64
Expenditures						
Dept 101-Township Board						
101-101-702.000	Salaries and Wages	30,000.00	8,213.09	1,901.68	21,786.91	27.38
101-101-702.600	Longevity Pay	400.00	233.30	0.00	166.70	58.33
101-101-715.000	Social Security	2,950.00	812.56	145.48	2,137.44	27.54
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	0.00	3,468.70	13.28
101-101-828.000	Dues and Memberships	7,000.00	6,309.78	6,309.78	690.22	90.14
101-101-860.000	Transportation	400.00	203.04	0.00	196.96	50.76
101-101-874.000	Retirement Benefits	4,000.00	1,091.20	198.00	2,908.80	27.28
101-101-900.000	Printing & Publishing	3,000.00	1,762.40	49.14	1,237.60	58.75
101-101-956.000	Miscellaneous Expense	500.00	340.00	40.00	160.00	68.00
Total Dept 101-Township Board		52,750.00	19,496.67	8,644.08	33,253.33	36.96
Dept 171-Supervisor						
101-171-702.000	Salaries and Wages	22,000.00	6,562.63	1,393.46	15,437.37	29.83
101-171-702.600	Longevity Pay	300.00	303.83	0.00	(3.83)	101.28
101-171-715.000	Social Security	1,700.00	613.94	106.60	1,086.06	36.11
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	69.03	11.34	330.97	17.26
101-171-874.000	Retirement Benefits	2,700.00	862.14	155.08	1,837.86	31.93
101-171-956.000	Miscellaneous Expense	400.00	400.00	0.00	0.00	100.00
101-171-970.000	Capital Outlay	500.00	0.00	0.00	500.00	0.00
Total Dept 171-Supervisor		29,200.00	8,811.57	1,666.48	20,388.43	30.18

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 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	41,879.82	9,003.20	71,191.18	37.04
101-172-702.600	Longevity Pay	3,200.00	3,171.32	0.00	28.68	99.10
101-172-715.000	Social Security	9,200.00	4,139.13	695.34	5,060.87	44.99
101-172-726.000	Supplies	600.00	229.75	45.95	370.25	38.29
101-172-820.000	Classes & Training	1,800.00	913.10	0.00	886.90	50.73
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	8,201.38	1,639.50	15,798.62	34.17
101-172-836.000	Life Insurance	200.00	55.44	13.86	144.56	27.72
101-172-837.000	Insurance & Bonds	150.00	150.00	0.00	0.00	100.00
101-172-853.000	Telephone	800.00	0.00	0.00	800.00	0.00
101-172-860.000	Transportation	4,200.00	2,028.18	350.00	2,171.82	48.29
101-172-874.000	Retirement Benefits	14,500.00	5,928.06	1,041.83	8,571.94	40.88
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	66,696.18	12,789.68	107,574.82	38.27
Dept 201-General Expense						
101-201-702.900	Salaries & Wages	60,000.00	18,038.75	4,095.42	41,961.25	30.06
101-201-715.000	Social Security	5,000.00	1,488.14	309.56	3,511.86	29.76
101-201-726.000	Supplies	16,000.00	4,215.09	557.29	11,784.91	26.34
101-201-727.000	Postage	22,000.00	1,875.00	750.00	20,125.00	8.52
101-201-801.000	Legal	30,000.00	12,674.28	3,060.28	17,325.72	42.25
101-201-803.000	Independent Audit	0.00	0.00	0.00	0.00	0.00
101-201-806.000	Computer	15,000.00	7,912.64	2,116.49	7,087.36	52.75
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	12,543.25	0.00	(2,543.25)	125.43
101-201-874.000	Retirement Benefits	8,000.00	2,058.80	389.27	5,941.20	25.74
101-201-923.000	Trash Removal	1,000.00	112.48	28.12	887.52	11.25
101-201-930.000	Repairs & Maintenance	15,000.00	3,764.60	1,067.56	11,235.40	25.10
101-201-956.000	Miscellaneous Expense	6,000.00	540.42	198.17	5,459.58	9.01
101-201-970.000	Capital Outlay	40,000.00	10,423.93	0.00	29,576.07	26.06
101-201-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
Total Dept 201-General Expense		232,000.00	75,647.38	12,572.16	156,352.62	32.61
Dept 215-Clerk						
101-215-702.000	Salaries and Wages	15,000.00	4,929.05	1,043.08	10,070.95	32.86
101-215-702.600	Longevity Pay	300.00	211.44	0.00	88.56	70.48
101-215-715.000	Social Security	1,200.00	459.47	79.80	740.53	38.29
101-215-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-215-820.000	Classes & Training	1,500.00	0.00	0.00	1,500.00	0.00
101-215-828.000	Dues and Memberships	800.00	180.00	0.00	620.00	22.50
101-215-860.000	Transportation	500.00	153.36	0.00	346.64	30.67
101-215-874.000	Retirement Benefits	1,600.00	640.49	114.78	959.51	40.03
101-215-900.000	Printing & Publishing	0.00	0.00	0.00	0.00	0.00
101-215-956.000	Miscellaneous Expense	500.00	2.06	0.00	497.94	0.41
101-215-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 215-Clerk		21,900.00	6,575.87	1,237.66	15,324.13	30.03
Dept 247-Board of Review						

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-247-702.000	Salaries and Wages	3,500.00	2,174.40	0.00	1,325.60	62.13
101-247-715.000	Social Security	380.00	166.35	0.00	213.65	43.78
101-247-900.000	Printing & Publishing	200.00	0.00	0.00	200.00	0.00
101-247-956.000	Miscellaneous Expense	225.00	0.00	0.00	225.00	0.00
Total Dept 247-Board of Review		4,305.00	2,340.75	0.00	1,964.25	54.37
Dept 253-Treasurer						
101-253-702.000	Salaries and Wages	15,500.00	4,275.82	837.30	11,224.18	27.59
101-253-702.600	Longevity Pay	130.00	142.08	0.00	(12.08)	109.29
101-253-715.000	Social Security	1,200.00	385.90	64.05	814.10	32.16
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	537.96	91.12	1,162.04	31.64
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	5,341.76	992.47	14,588.24	26.80
Dept 257-Assessing Department						
101-257-702.000	Salaries and Wages	130,000.00	25,991.33	6,618.10	104,008.67	19.99
101-257-702.600	Longevity Pay	1,300.00	1,035.08	0.00	264.92	79.62
101-257-702.800	Overtime	2,000.00	1,760.27	0.00	239.73	88.01
101-257-715.000	Social Security	9,000.00	2,523.65	504.55	6,476.35	28.04
101-257-726.000	Supplies	8,000.00	2,069.16	75.56	5,930.84	25.86
101-257-727.000	Postage	8,500.00	14,860.50	7,248.00	(6,360.50)	174.83
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	153.75	0.00	3,846.25	3.84
101-257-820.000	Classes & Training	2,000.00	120.25	80.25	1,879.75	6.01
101-257-828.000	Dues and Memberships	300.00	20.00	0.00	280.00	6.67
101-257-834.000	Hospitalization	15,000.00	2,709.18	541.06	12,290.82	18.06
101-257-836.000	Life Insurance	200.00	55.44	13.86	144.56	27.72
101-257-860.000	Transportation	1,500.00	285.13	159.02	1,214.87	19.01
101-257-874.000	Retirement Benefits	8,500.00	3,261.35	577.94	5,238.65	38.37
101-257-956.000	Miscellaneous Expense	500.00	1,617.49	36.60	(1,117.49)	323.50
101-257-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 257-Assessing Department		193,800.00	56,462.58	15,854.94	137,337.42	29.13
Dept 262-Election						
101-262-702.000	Salaries and Wages	30,000.00	1,726.60	0.00	28,273.40	5.76
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	15,172.76	518.42	(4,172.76)	137.93
101-262-727.000	Postage	20,000.00	5,150.56	1,500.00	14,849.44	25.75
101-262-802.400	Election Inspectors	85,000.00	32,660.58	0.00	52,339.42	38.42
101-262-900.000	Printing & Publishing	3,000.00	68.00	68.00	2,932.00	2.27
101-262-956.000	Miscellaneous Expense	28,000.00	9,376.06	3,970.12	18,623.94	33.49
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 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Total Dept 262-Election		184,300.00	64,154.56	6,056.54	120,145.44	34.81
Dept 276-Cemetery						
101-276-702.000	Salaries and Wages	57,000.00	16,790.05	4,146.63	40,209.95	29.46
101-276-702.600	Longevity Pay	775.00	775.76	0.00	(0.76)	100.10
101-276-702.800	Overtime	4,200.00	905.93	0.00	3,294.07	21.57
101-276-715.000	Social Security	4,200.00	1,681.97	307.02	2,518.03	40.05
101-276-726.000	Supplies	19,000.00	16,146.06	1,393.90	2,853.94	84.98
101-276-741.000	Uniforms	800.00	170.00	0.00	630.00	21.25
101-276-803.000	Independent Audit	800.00	800.00	0.00	0.00	100.00
101-276-806.000	Computer	1,000.00	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	70.00	0.00	430.00	14.00
101-276-834.000	Hospitalization	24,000.00	8,225.68	1,644.36	15,774.32	34.27
101-276-836.000	Life Insurance	200.00	55.44	13.86	144.56	27.72
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	225.00	45.00	875.00	20.45
101-276-860.000	Transportation	4,200.00	377.90	49.23	3,822.10	9.00
101-276-874.000	Retirement Benefits	5,800.00	2,123.52	351.67	3,676.48	36.61
101-276-920.000	Natural Gas	2,000.00	741.52	0.00	1,258.48	37.08
101-276-921.000	Electric	3,500.00	697.06	46.29	2,802.94	19.92
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	5,408.54	2,922.22	34,591.46	13.52
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	150,000.00	7,120.25	3,406.25	142,879.75	4.75
Total Dept 276-Cemetery		475,675.00	62,314.68	14,326.43	413,360.32	13.10
Dept 301-Sheriff/E-Unit						
101-301-813.100	Ott Cty Personnel Services	1,600,000.00	624,041.66	115,353.15	975,958.34	39.00
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	624,041.66	115,353.15	977,958.34	38.95
Dept 315-Crossing Guard						
101-315-702.000	Salaries and Wages	70,000.00	27,794.31	6,222.56	42,205.69	39.71
101-315-715.000	Social Security	5,800.00	2,182.65	476.03	3,617.35	37.63
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	0.00	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	32,976.96	6,698.59	48,823.04	40.31
Dept 336-Fire Dept						
101-336-702.000	Salaries and Wages	191,000.00	63,014.00	13,116.97	127,986.00	32.99
101-336-702.300	Paid on Call Wages	245,000.00	69,866.59	15,237.75	175,133.41	28.52
101-336-702.600	Longevity Pay	2,700.00	2,820.90	0.00	(120.90)	104.48
101-336-715.000	Social Security	33,500.00	11,651.39	2,128.32	21,848.61	34.78
101-336-726.000	Supplies	15,500.00	4,516.78	547.02	10,983.22	29.14
101-336-741.000	Uniforms	6,000.00	2,956.50	0.00	3,043.50	49.28
101-336-741.100	Turn Out Gear	35,000.00	6,820.79	729.90	28,179.21	19.49

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-336-803.000	Independent Audit	1,000.00	1,000.00	0.00	0.00	100.00
101-336-806.000	Computer	7,700.00	2,796.99	498.72	4,903.01	36.32
101-336-820.000	Classes & Training	10,000.00	1,612.55	0.00	8,387.45	16.13
101-336-828.000	Dues and Memberships	1,500.00	125.00	125.00	1,375.00	8.33
101-336-834.000	Hospitalization	63,000.00	21,008.44	3,987.14	41,991.56	33.35
101-336-835.000	Health Services	4,000.00	5,848.00	288.00	(1,848.00)	146.20
101-336-836.000	Life Insurance	500.00	166.32	41.58	333.68	33.26
101-336-837.000	Insurance & Bonds	22,000.00	26,066.00	0.00	(4,066.00)	118.48
101-336-853.000	Telephone	3,000.00	881.25	176.68	2,118.75	29.38
101-336-860.000	Transportation	15,000.00	2,901.10	840.76	12,098.90	19.34
101-336-874.000	Retirement Benefits	21,000.00	8,552.74	1,590.66	12,447.26	40.73
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	5,958.20	0.00	16,041.80	27.08
101-336-921.000	Electric	29,000.00	8,211.60	461.90	20,788.40	28.32
101-336-923.000	Trash Removal	1,000.00	273.11	68.27	726.89	27.31
101-336-930.000	Repairs & Maintenance	60,000.00	20,541.79	6,771.55	39,458.21	34.24
101-336-930.100	Building Repairs	7,500.00	4,782.46	1,303.11	2,717.54	63.77
101-336-956.000	Miscellaneous Expense	3,500.00	15.39	0.00	3,484.61	0.44
101-336-970.000	Capital Outlay	120,000.00	8,210.62	5,969.48	111,789.38	6.84
101-336-970.001	Capital Outlay-Fixed Asset	0.00	5,906.10	999.00	(5,906.10)	100.00
101-336-970.002	Dive Team Equipment	25,000.00	10,262.00	10,262.00	14,738.00	41.05
101-336-981.100	Fire Truck	0.00	0.00	0.00	0.00	0.00
Total Dept 336-Fire Dept		949,400.00	296,766.61	65,143.81	652,633.39	31.26
Dept 380-Building Dept						
101-380-702.000	Salaries and Wages	175,000.00	49,489.55	10,802.40	125,510.45	28.28
101-380-702.600	Longevity Pay	3,500.00	1,991.41	0.00	1,508.59	56.90
101-380-702.800	Overtime	8,000.00	2,683.62	1,062.27	5,316.38	33.55
101-380-715.000	Social Security	12,000.00	4,760.30	922.95	7,239.70	39.67
101-380-726.000	Supplies	3,000.00	351.21	21.59	2,648.79	11.71
101-380-741.000	Uniforms	500.00	163.42	163.42	336.58	32.68
101-380-801.000	Legal	30,000.00	1,441.50	180.00	28,558.50	4.81
101-380-802.000	Engineering	2,000.00	0.00	0.00	2,000.00	0.00
101-380-802.100	Inspections-Subcontracted	2,000.00	0.00	0.00	2,000.00	0.00
101-380-803.000	Independent Audit	3,000.00	700.00	0.00	2,300.00	23.33
101-380-806.000	Computer	5,000.00	0.00	0.00	5,000.00	0.00
101-380-806.200	GIS Ottawa County	10,000.00	9,586.00	0.00	414.00	95.86
101-380-820.000	Classes & Training	1,000.00	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	4,143.52	892.39	15,856.48	20.72
101-380-836.000	Life Insurance	350.00	102.44	25.61	247.56	29.27
101-380-837.000	Insurance & Bonds	10,000.00	7,500.00	0.00	2,500.00	75.00
101-380-860.000	Transportation	4,000.00	531.00	130.91	3,469.00	13.28
101-380-874.000	Retirement Benefits	14,000.00	5,829.75	888.36	8,170.25	41.64
101-380-956.000	Miscellaneous Expense	500.00	1,203.80	289.21	(703.80)	240.76
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	90,477.52	15,379.11	213,372.48	29.78
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 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 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	52,369.72	11,530.01	1,447,630.28	3.49
101-446-828.000	Dues and Memberships	20,500.00	744.74	0.00	19,755.26	3.63
101-446-930.000	Repairs & Maintenance	16,000.00	2,004.22	0.00	13,995.78	12.53
101-446-956.000	Miscellaneous Expense	0.00	2,723.49	2,276.49	(2,723.49)	100.00
Total Dept 446-Highway & Street		1,536,500.00	57,842.17	13,806.50	1,478,657.83	3.76
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	109,652.88	0.00	340,347.12	24.37
Total Dept 448-Street Lights		452,000.00	109,652.88	0.00	342,347.12	24.26
Dept 721-Planning Commission						
101-721-702.000	Salaries and Wages	9,000.00	2,101.72	320.00	6,898.28	23.35
101-721-715.000	Social Security	800.00	226.44	24.48	573.56	28.31
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	1,992.90	0.00	1,507.10	56.94
101-721-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
Total Dept 721-Planning Commission		24,700.00	4,321.06	344.48	20,378.94	17.49
Dept 722-Zoning Board of Appeals						
101-722-702.000	Salaries and Wages	3,000.00	643.95	80.00	2,356.05	21.47
101-722-715.000	Social Security	300.00	61.20	6.12	238.80	20.40
101-722-804.000	Planner	1,000.00	0.00	0.00	1,000.00	0.00
101-722-900.000	Printing & Publishing	1,000.00	1,670.76	0.00	(670.76)	167.08
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	2,375.91	86.12	3,124.09	43.20
Dept 751-Parks & Recreation						
101-751-702.000	Salaries and Wages	130,000.00	33,802.92	7,129.60	96,197.08	26.00
101-751-702.200	Park Attendant Wages	0.00	0.00	0.00	0.00	0.00
101-751-702.600	Longevity Pay	1,300.00	1,510.00	0.00	(210.00)	116.15
101-751-702.800	Overtime	8,000.00	3,347.01	646.23	4,652.99	41.84
101-751-715.000	Social Security	8,500.00	3,363.83	594.85	5,136.17	39.57
101-751-726.000	Supplies	25,000.00	4,365.06	2,071.60	20,634.94	17.46
101-751-741.000	Uniforms	600.00	704.94	336.00	(104.94)	117.49
101-751-801.000	Legal	10,000.00	0.00	0.00	10,000.00	0.00
101-751-803.000	Independent Audit	1,000.00	1,000.00	0.00	0.00	100.00
101-751-804.000	Planner	0.00	0.00	0.00	0.00	0.00
101-751-820.000	Classes & Training	300.00	0.00	0.00	300.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 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	11,311.07	2,260.17	20,688.93	35.35
101-751-836.000	Life Insurance	300.00	102.44	25.61	197.56	34.15
101-751-837.000	Insurance & Bonds	13,000.00	13,000.00	0.00	0.00	100.00
101-751-853.000	Telephone	700.00	210.00	70.00	490.00	30.00
101-751-860.000	Transportation	5,000.00	1,217.71	222.16	3,782.29	24.35
101-751-874.000	Retirement Benefits	8,400.00	4,498.19	819.90	3,901.81	53.55
101-751-920.000	Natural Gas	0.00	0.00	0.00	0.00	0.00
101-751-921.000	Electric	19,000.00	5,347.87	921.77	13,652.13	28.15
101-751-923.000	Trash Removal	2,000.00	449.81	112.46	1,550.19	22.49
101-751-930.000	Repairs & Maintenance	90,000.00	19,885.10	9,986.67	70,114.90	22.09
101-751-930.010	Mowing	70,000.00	7,765.00	3,882.50	62,235.00	11.09
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	419.00	0.00	11,581.00	3.49
101-751-930.040	Algae Treatments	5,000.00	1,860.00	1,370.00	3,140.00	37.20
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	301,113.45	200,847.53	(251,113.45)	602.23
101-751-970.001	Capital Outlay-Fixed Asset	753,103.66	550,385.38	315,825.62	202,718.28	73.08
Total Dept 751-Parks & Recreation		1,254,703.66	965,658.78	547,122.67	289,044.88	76.96
Dept 797-Senior Transportation						
101-797-702.000	Salaries and Wages	61,000.00	22,277.97	3,593.85	38,722.03	36.52
101-797-715.000	Social Security	4,600.00	1,786.25	274.93	2,813.75	38.83
101-797-803.000	Independent Audit	900.00	900.00	0.00	0.00	100.00
101-797-820.000	Classes & Training	100.00	655.00	0.00	(555.00)	655.00
101-797-837.000	Insurance & Bonds	7,000.00	7,000.00	0.00	0.00	100.00
101-797-860.000	Transportation	36,500.00	14,853.13	0.00	21,646.87	40.69
101-797-930.000	Repairs & Maintenance	35,000.00	15,421.87	3,004.52	19,578.13	44.06
101-797-956.000	Miscellaneous Expense	2,800.00	1,114.35	1,000.00	1,685.65	39.80
101-797-970.000	Capital Outlay	0.00	78,896.55	0.00	(78,896.55)	100.00
Total Dept 797-Senior Transportation		147,900.00	142,905.12	7,873.30	4,994.88	96.62
Dept 799-Senior Center						
101-799-702.000	Salaries and Wages	65,000.00	34,630.52	7,411.87	30,369.48	53.28
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	2,851.02	567.04	1,548.98	64.80
101-799-726.000	Supplies	2,500.00	2,871.95	236.43	(371.95)	114.88
101-799-802.300	Consulting	10,000.00	6,208.00	977.00	3,792.00	62.08
101-799-803.000	Independent Audit	500.00	500.00	0.00	0.00	100.00
101-799-837.000	Insurance & Bonds	2,300.00	2,250.00	0.00	50.00	97.83
101-799-853.000	Telephone	1,050.00	648.67	141.75	401.33	61.78
101-799-860.000	Transportation	200.00	136.03	0.00	63.97	68.02
101-799-874.000	Retirement Benefits	0.00	547.76	136.94	(547.76)	100.00
101-799-920.000	Natural Gas	1,600.00	3,800.94	0.00	(2,200.94)	237.56
101-799-921.000	Electric	5,500.00	2,962.43	321.48	2,537.57	53.86
101-799-923.000	Trash Removal	800.00	224.92	56.23	575.08	28.12
101-799-930.000	Repairs & Maintenance	5,000.00	1,875.36	225.36	3,124.64	37.51
101-799-956.000	Miscellaneous Expense	4,050.55	1,643.65	606.22	2,406.90	40.58
101-799-970.000	Capital Outlay	5,000.00	2,156.00	0.00	2,844.00	43.12
101-799-975.000	Building-New Construction	1,618,778.36	1,209,639.98	151,515.81	409,138.38	74.73

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Total Dept 799-Senior Center		1,727,278.91	1,272,947.23	162,196.13	454,331.68	73.70
Dept 800-Community Projects						
101-800-801.300	Contractual Services	50,000.00	25,568.82	0.00	24,431.18	51.14
101-800-961.000	Cable TV Consortium	98,000.00	0.00	0.00	98,000.00	0.00
Total Dept 800-Community Projects		148,000.00	25,568.82	0.00	122,431.18	17.28
Dept 804-Museum						
101-804-726.000	Supplies	200.00	0.00	0.00	200.00	0.00
101-804-837.000	Insurance & Bonds	1,000.00	1,000.00	0.00	0.00	100.00
101-804-853.000	Telephone	300.00	121.70	24.61	178.30	40.57
101-804-920.000	Natural Gas	2,000.00	532.41	0.00	1,467.59	26.62
101-804-921.000	Electric	2,000.00	445.96	81.52	1,554.04	22.30
101-804-930.000	Repairs & Maintenance	6,000.00	1,025.00	89.00	4,975.00	17.08
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	3,125.07	195.13	8,374.93	27.17
Dept 805-Ice Arena						
101-805-702.000	Salaries and Wages	200,000.00	79,742.52	14,847.44	120,257.48	39.87
101-805-715.000	Social Security	15,000.00	6,619.82	1,122.61	8,380.18	44.13
101-805-726.000	Supplies	20,000.00	16,205.10	508.75	3,794.90	81.03
101-805-727.000	Postage	500.00	0.00	0.00	500.00	0.00
101-805-801.000	Legal	500.00	0.00	0.00	500.00	0.00
101-805-803.000	Independent Audit	2,000.00	2,000.00	0.00	0.00	100.00
101-805-806.000	Computer	5,000.00	4,496.14	700.48	503.86	89.92
101-805-820.000	Classes & Training	2,000.00	2,091.32	701.32	(91.32)	104.57
101-805-828.000	Dues and Memberships	500.00	424.00	0.00	76.00	84.80
101-805-834.000	Hospitalization	37,000.00	11,434.41	2,304.43	25,565.59	30.90
101-805-836.000	Life Insurance	500.00	110.88	27.72	389.12	22.18
101-805-837.000	Insurance & Bonds	18,000.00	18,000.00	0.00	0.00	100.00
101-805-853.000	Telephone	2,000.00	686.46	137.84	1,313.54	34.32
101-805-860.000	Transportation	2,000.00	782.46	455.76	1,217.54	39.12
101-805-874.000	Retirement Benefits	15,000.00	5,744.30	1,015.06	9,255.70	38.30
101-805-900.000	Printing & Publishing	1,500.00	758.00	198.00	742.00	50.53
101-805-920.000	Natural Gas	88,000.00	26,475.21	0.00	61,524.79	30.09
101-805-921.000	Electric	225,000.00	63,157.73	13,312.27	161,842.27	28.07
101-805-923.000	Trash Removal	1,500.00	512.72	128.18	987.28	34.18
101-805-930.000	Repairs & Maintenance	90,000.00	22,957.96	5,304.25	67,042.04	25.51
101-805-956.000	Miscellaneous Expense	1,000.00	487.73	322.24	512.27	48.77
101-805-956.001	Credit Card Fees	4,000.00	2,659.94	449.76	1,340.06	66.50
101-805-957.001	Adult Hockey	30,000.00	15,965.00	3,735.00	14,035.00	53.22
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	4,080.00	120.00	23,420.00	14.84
101-805-957.005	Camps	1,500.00	0.00	0.00	1,500.00	0.00
101-805-957.007	Tournaments	0.00	(2,520.00)	(3,600.00)	2,520.00	100.00
101-805-975.000	Building-New Construction	0.00	0.00	0.00	0.00	0.00
Total Dept 805-Ice Arena		793,500.00	282,871.70	41,791.11	510,628.30	35.65

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Dept 965-Transfers Out						
101-965-999.257	Transfer to Stabilization Fund	0.00	0.00	0.00	0.00	0.00
101-965-999.271	Transfers Out-Library	861,900.00	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		11,791,663.57	4,279,373.49	1,050,130.54	7,512,290.08	36.29
Fund 101 - General Fund:						
TOTAL REVENUES		11,791,663.57	5,852,965.75	738,316.87	5,938,697.82	49.64
TOTAL EXPENDITURES		11,791,663.57	4,279,373.49	1,050,130.54	7,512,290.08	36.29
NET OF REVENUES & EXPENDITURES		0.00	1,573,592.26	(311,813.67)	(1,573,592.26)	100.00

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 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	19,025.00	2,875.00	(19,025.00)	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	19,025.00	2,875.00	20,975.00	47.56
TOTAL Revenues		40,000.00	19,025.00	2,875.00	20,975.00	47.56
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	19,025.00	2,875.00	20,975.00	47.56
TOTAL EXPENDITURES		40,000.00	0.00	0.00	40,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	19,025.00	2,875.00	(19,025.00)	100.00

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 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	395.70	0.00	4,604.30	7.91
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	721.99	102.00	278.01	72.20
271-790-627.000	AV-Rentals	8,500.00	3,235.85	551.90	5,264.15	38.07
271-790-627.100	Library Rental Books	400.00	221.50	50.50	178.50	55.38
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	10,153.66	2,245.59	9,846.34	50.77
271-790-675.000	Donations	0.00	94.00	0.00	(94.00)	100.00
271-790-686.000	Miscellaneous Revenue	5,000.00	4,135.31	764.42	864.69	82.71
271-790-686.001	Fund Raising	0.00	191.70	5.05	(191.70)	100.00
271-790-686.011	On Going Book Sale	3,200.00	904.50	101.00	2,295.50	28.27
271-790-686.012	Quarterly Book Sale	6,500.00	2,821.20	201.85	3,678.80	43.40
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	22,875.41	4,022.31	1,566,799.59	1.44
TOTAL Revenues		1,589,675.00	22,875.41	4,022.31	1,566,799.59	1.44
Expenditures						
Dept 790-Library						
271-790-702.000	Salaries and Wages	790,000.00	212,125.29	41,192.32	577,874.71	26.85
271-790-702.600	Longevity Pay	9,000.00	0.00	0.00	9,000.00	0.00
271-790-715.000	Social Security	59,000.00	17,390.78	3,106.65	41,609.22	29.48
271-790-726.000	Supplies	30,000.00	3,024.33	350.82	26,975.67	10.08
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	116.11	0.00	4,983.89	2.28
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	1,000.00	0.00	0.00	100.00
271-790-806.000	Computer	27,000.00	7,200.62	2,773.61	19,799.38	26.67
271-790-809.000	Lakeland Library Coop	47,750.00	17,081.50	0.00	30,668.50	35.77
271-790-820.000	Classes & Training	1,600.00	70.00	0.00	1,530.00	4.38
271-790-828.000	Dues and Memberships	3,000.00	1,240.12	946.12	1,759.88	41.34
271-790-834.000	Hospitalization	68,000.00	19,570.12	3,877.58	48,429.88	28.78
271-790-836.000	Life Insurance	1,420.00	307.32	76.83	1,112.68	21.64
271-790-837.000	Insurance & Bonds	10,500.00	11,800.00	0.00	(1,300.00)	112.38
271-790-853.000	Telephone	1,000.00	90.00	18.00	910.00	9.00
271-790-860.000	Transportation	2,100.00	244.87	93.80	1,855.13	11.66
271-790-874.000	Retirement Benefits	40,000.00	14,525.75	2,228.87	25,474.25	36.31
271-790-884.000	Library Programs	15,000.00	704.54	630.20	14,295.46	4.70
271-790-900.000	Printing & Publishing	2,000.00	37.00	0.00	1,963.00	1.85
271-790-920.000	Natural Gas	7,210.00	1,914.64	0.00	5,295.36	26.56
271-790-921.000	Electric	23,690.00	5,963.85	0.00	17,726.15	25.17
271-790-923.000	Trash Removal	400.00	112.48	28.12	287.52	28.12

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - Library						
Expenditures						
271-790-930.000	Repairs & Maintenance	28,900.00	3,698.05	1,325.24	25,201.95	12.80
271-790-931.000	Rebinding	800.00	0.00	0.00	800.00	0.00
271-790-956.000	Miscellaneous Expense	1,500.00	159.50	40.00	1,340.50	10.63
271-790-970.000	Capital Outlay	40,205.00	12,773.74	2,349.80	27,431.26	31.77
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	21,708.11	6,234.26	94,991.89	18.60
271-790-982.100	Magazines & Periodicals	19,000.00	2,263.64	1,877.68	16,736.36	11.91
271-790-982.200	AV-Audio Books	9,000.00	(9.04)	(15.99)	9,009.04	(0.10)
271-790-982.300	AV-DVD	10,000.00	20.00	20.00	9,980.00	0.20
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	6,994.62	2,151.74	43,005.38	13.99
Total Dept 790-Library		1,589,675.00	362,127.94	69,305.65	1,227,547.06	22.78
TOTAL Expenditures		1,589,675.00	362,127.94	69,305.65	1,227,547.06	22.78
Fund 271 - Library:						
TOTAL REVENUES		1,589,675.00	22,875.41	4,022.31	1,566,799.59	1.44
TOTAL EXPENDITURES		1,589,675.00	362,127.94	69,305.65	1,227,547.06	22.78
NET OF REVENUES & EXPENDITURES		0.00	(339,252.53)	(65,283.34)	339,252.53	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 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	36,922.65	7,394.48	63,077.35	36.92
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	6,224.50	0.00	33,775.50	15.56
592-000-629.000	Inspections	20,000.00	11,250.00	3,190.00	8,750.00	56.25
592-000-631.000	Labor Billed	1,000.00	5,130.50	4,755.50	(4,130.50)	513.05
592-000-631.100	Repair Reimbursement	7,000.00	538.97	134.45	6,461.03	7.70
592-000-637.000	Water Turn-On Fee	8,000.00	7,410.00	2,290.00	590.00	92.63
592-000-645.000	Water Customer Sales	4,500,000.00	792,146.34	245,848.24	3,707,853.66	17.60
592-000-645.200	Unmetered Water Charge	16,000.00	6,500.00	2,095.00	9,500.00	40.63
592-000-646.000	Sewage Treatment Sales	4,000,000.00	1,005,567.20	281,656.43	2,994,432.80	25.14
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	50,240.00	13,325.00	29,760.00	62.80
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	3,058.50	3,044.90	941.50	76.46
592-000-672.100	Watermain Levied	12,000.00	10,791.00	4,851.00	1,209.00	89.93
592-000-672.200	Sewermain Levied	50,000.00	43,419.02	0.00	6,580.98	86.84
592-000-672.300	Sewer Hookup Levied	270,000.00	109,800.00	29,200.00	160,200.00	40.67
592-000-672.400	Water Hookup Levied	80,000.00	48,600.00	12,240.00	31,400.00	60.75
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	1,737.06	309.29	8,262.94	17.37
Total Dept 000-Revenues		10,757,500.00	2,139,335.74	610,334.29	8,618,164.26	19.89
TOTAL Revenues		10,757,500.00	2,139,335.74	610,334.29	8,618,164.26	19.89
Expenditures						
Dept 441-Dept of Public Works						
592-441-702.009	Salaries and Wages	650,000.00	208,690.84	41,366.23	441,309.16	32.11
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	7,543.61	2,374.96	6,956.39	52.02
592-441-715.000	Social Security	50,000.00	17,452.76	3,189.48	32,547.24	34.91
592-441-726.009	Supplies	120,000.00	106,938.15	6,033.49	13,061.85	89.12
592-441-726.109	Meters	500,000.00	119,272.80	19,326.60	380,727.20	23.85
592-441-727.009	Postage	42,000.00	9,402.00	2,650.00	32,598.00	22.39
592-441-741.009	Uniforms	3,500.00	668.98	0.00	2,831.02	19.11
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	34,062.38	15,833.38	(9,062.38)	136.25
592-441-803.009	Independent Audit	9,000.00	9,000.00	0.00	0.00	100.00
592-441-806.009	Computer	40,000.00	12,826.26	667.06	27,173.74	32.07
592-441-810.009	Water Purchased-Ottawa Cty	3,100,000.00	711,496.22	241,209.58	2,388,503.78	22.95
592-441-810.209	Water Purchased-Wyoming	125,000.00	61,593.10	10,603.97	63,406.90	49.27
592-441-811.009	Sewage Treatment	3,300,000.00	1,429,856.62	572,371.05	1,870,143.38	43.33
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	751.00	0.00	2,249.00	25.03
592-441-828.009	Dues & Memberships	1,500.00	1,502.13	0.00	(2.13)	100.14
592-441-834.000	Hospitalization	165,000.00	42,126.15	7,388.90	122,873.85	25.53
592-441-836.009	Life Insurance	1,800.00	596.27	122.63	1,203.73	33.13
592-441-837.009	Insurance & Bonds	96,000.00	96,000.00	0.00	0.00	100.00
592-441-853.009	Telephone	34,000.00	5,200.14	1,177.69	28,799.86	15.29
592-441-860.009	Transportation	25,500.00	4,300.29	1,189.83	21,199.71	16.86
592-441-874.000	Retirement Benefits	64,000.00	21,157.21	3,378.68	42,842.79	33.06

REVENUE AND EXPENDITURE REPORT FOR GEORGETOWN CHARTER TOWNSHIP

PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - Water/Sewer Fund						
Expenditures						
592-441-900.009	Printing & Publishing	500.00	42.00	42.00	458.00	8.40
592-441-920.009	Natural Gas	26,000.00	5,024.65	0.00	20,975.35	19.33
592-441-921.009	Electric	140,000.00	37,368.48	5,527.00	102,631.52	26.69
592-441-923.009	Trash Removal	1,000.00	267.36	66.84	732.64	26.74
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	236,162.83	26,003.49	78,837.17	74.97
592-441-930.200	Rush Creek Lift Station	0.00	6,048.09	0.00	(6,048.09)	100.00
592-441-940.009	Hydrant Rental-Ottawa Cty	2,700.00	1,618.80	0.00	1,081.20	59.96
592-441-956.009	Miscellaneous Expense	5,000.00	4,185.37	325.00	814.63	83.71
592-441-968.009	Depreciation & Depletion	1,750,000.00	0.00	0.00	1,750,000.00	0.00
592-441-970.009	Capital Outlay	100,000.00	3,450.00	3,450.00	96,550.00	3.45
Total Dept 441-Dept of Public Works		10,757,500.00	3,194,604.49	964,297.86	7,562,895.51	29.70
TOTAL Expenditures		10,757,500.00	3,194,604.49	964,297.86	7,562,895.51	29.70
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		10,757,500.00	2,139,335.74	610,334.29	8,618,164.26	19.89
TOTAL EXPENDITURES		10,757,500.00	3,194,604.49	964,297.86	7,562,895.51	29.70
NET OF REVENUES & EXPENDITURES		0.00	(1,055,268.75)	(353,963.57)	1,055,268.75	100.00
TOTAL REVENUES - ALL FUNDS		24,178,838.57	8,034,201.90	1,355,548.47	16,144,636.67	33.23
TOTAL EXPENDITURES - ALL FUNDS		24,178,838.57	7,836,105.92	2,083,734.05	16,342,732.65	32.41
NET OF REVENUES & EXPENDITURES		0.00	198,095.98	(728,185.58)	(198,095.98)	100.00

Minutes of the regular meeting of the Georgetown Township Planning Commission, held Wednesday, July 6, 2016

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

Present: Greg Honderd, Richard VanderKlok, Don Hebeler, Donna Ferguson, Tim Smit, Jeannine Bolhouse
Absent: Steve Hall
Also present: Mannette Minier, Zoning Administrator

#160706-01 – Agenda for July 6, 2016

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

MOTION CARRIED UNANIMOUSLY.

#160706-02 – Minutes of the regular April 20, 2016 meeting

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

MOTION CARRIED UNANIMOUSLY.

#160706-03 – (PUD1202-51) Final Development Plan No. 2 for condos for Ottawa Land Investments LLC, P.P. # 70-14-09-100-054 and 70-14-04-300-018, located at 3067 Lowingside Dr. and 3203 Taylor, Georgetown Township, Ottawa County, Michigan.

The Zoning Administrator presented a staff report.

No one was present to make public comments.

Moved by Richard VanderKlok, seconded by Don Hebeler, to adopt the staff report as finding of facts and to approve (PUD1202-52) Final Development Plan for phase 52 (Condo No. 2) for Ottawa Land Investments LLC, P.P. # 70-14-09-100-054 and 70-14-04-300-018, located at 3067 Lowingside Dr. and 3203 Taylor, Georgetown Township, Ottawa County, Michigan, as shown on the following:

a. Sheet C-101 dated 06.01.16,
b. Sheet C-102 dated 06.01.16,
c. Sheet C-103 dated 06.01.16,

On the basis that the following are met:

a. **Qualifying conditions in Sec. 22.2.**
b. **The proposed PUD is compatible with surrounding uses of land, the natural environment, and the capacities of public services and facilities affected by the development.**
c. **The proposed uses within the PUD will not possess conditions or effects that would be injurious to the public health, safety, or welfare of the community.**
d. **The proposed project is consistent with the spirit and intent of the PUD District, as described in Section 22.1 and represents an opportunity for improved or innovative development for the community that could not be achieved through conventional zoning.**
e. **The proposed PUD meets all the site plan requirements of Chapter 22 including Section 22.8, D.**

And with the following conditions:

1. **A recorded PUD agreement (according to Sec. 22.11) is submitted prior to the submission of a building permit application for this phase.**
2. **All previous approvals for signs remain in effect. Signage must meet previous approvals and sign permits must be obtained for all new signs (other than signs approved by the Road Commission for use in the road right-of-way).**
3. **The location, type and size of all proposed landscaping and site amenities (art work, fences, gateway features, etc.) were approved with the previous approvals and remain in effect.**
4. **Approval from the Ottawa County Water Resources Commission is required.**
5. **A demolition permit is required for the demolition of the vacant house.**
6. **A cul de sac shall be added to the end of the street as per Fire Code standards, as stipulated by the Fire Department.**

MOTION CARRIED UNANIMOUSLY.

#160706–04 - (PUD1202-10) Final Development Plan No. 10 for Ottawa Land Investments LLC, P.P. # 70-14-09-100-054 and 70-14-04-300-018, located at 3067 Lowingside Dr. and 3203 Taylor St., Georgetown Township, Ottawa County, Michigan.

The Zoning Administrator presented a review staff report.

No one was present to make public comments.

Moved by Tim Smit, seconded by Donna Ferguson, to adopt the staff report as finding of facts and to approve (PUD1202-10) Final Development Plan for phase 10 for Ottawa Land Investments LLC, P.P. # 70-14-09-100-054, and 70-14-04-300-018, located at 3067 Lowingside and 3203 Taylor St., Georgetown Township, Ottawa County, Michigan, as shown on the following:

a. Sheet C-101 dated 06.01.16,
b. Sheet C-102 dated 06.01.16,
c. Sheet C-103 dated 06.01.16,

On the basis that the following are met:

a. **Qualifying conditions in Sec. 22.2.**
b. **The proposed PUD is compatible with surrounding uses of land, the natural environment, and the capacities of public services and facilities affected by the development.**
c. **The proposed uses within the PUD will not possess conditions or effects that would be injurious to the public health, safety, or welfare of the community.**
d. **The proposed project is consistent with the spirit and intent of the PUD District, as described in Section 22.1 and represents an opportunity for improved or innovative development for the community that could not be achieved through conventional zoning.**
e. **The proposed PUD meets all the site plan requirements of Chapter 22 including Section 22.8, D.**

And with the following conditions:

a. **A recorded PUD agreement (according to Sec. 22.11) is submitted prior to the submission of a building permit application for this phase.**

b. All previous approvals for signs remain in effect. Signage must meet previous approvals and sign permits must be obtained for all new signs (other than signs approved by the Road Commission for use in the road right-of-way).
c. The location, type and size of all proposed landscaping and site amenities (art work, fences, gateway features, etc.) were approved with the previous approvals and remain in effect.
d. The individual building envelopes appear to meet the minimum standards of the PUD setbacks with 25 foot front, 25 foot rear and 7 foot side setbacks. However, each building permit application will be reviewed at the time it is submitted for conformance for each individual site. The lots in this phase were required to have a width of 65 feet, as shown in the approved preliminary development plan.
e. Approval is obtained from the Ottawa County Water Resources Commission.
f. **All outstanding fees are paid prior to any building permits being issued.**

MOTION CARRIED UNANIMOUSLY.

#160706-05 – The layout of the Preliminary Plat of Lowing Woods No. 10, P.P. # 70-14-09-100-054 and 70-14-04-300-018, located at 3067 Lowingside Dr. and 3203 Taylor, Georgetown Township, Ottawa County, Michigan.

The Zoning Administrator presented a staff report.

No one was present to make public comments.

Moved by Richard VanderKlok, seconded by Donna Ferguson, to adopt the staff report as finding of facts and recommend to the Township Board to grant tentative preliminary plat approval of Lowing Woods No. 10, based on the findings that Township Ordinances have been met, as shown on the following documents;

a. Sheet C-101 dated 06.01.16,
b. Sheet C-102 dated 06.01.16,
c. Sheet C-103 dated 06.01.16,

And to recommend to the Township Board to approve a variance of 2,157 feet for the 2757 foot cul de sac because the Township Board has already approved this layout with the approval of the Preliminary PUD plan and based on the stub streets to be provided both to the east and to the west of this cul de sac for further connections, and because Taylor St. has been paved to provide future access for these lots.

and with the following conditions:
a. All previous approvals for signs remain in effect. Signage must meet previous approvals and sign permits must be obtained for all new signs (other than signs approved by the Road Commission for use in the road right-of-way).
b. The individual building envelopes appear to meet the minimum standards of the PUD setbacks with 25 foot front, 25 foot rear and 7 foot side setbacks. However, each building permit application will be reviewed at the time it is submitted for conformance for each individual site.

MOTION CARRIED UNANIMOUSLY.

#160706-06 – Initiate Zoning Ordinance Amendment

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

Chapter 24

(r) Except for necessary drives and walks, the front yard, for a depth of thirty (30) feet, shall be landscaped and shall not be used for parking. Loading, storage and accessory structures shall not be permitted in any front yard. Side or rear yards may be used for parking and loading. Outdoor storage may be permitted, if located in the rear yard **or non-required side yard** and screened from adjoining properties and streets by a sight-obscuring fence, wall or landscaping, approved by the approving authority as designed in Chapter 19.

It was noted that it would be included with a future public notice.

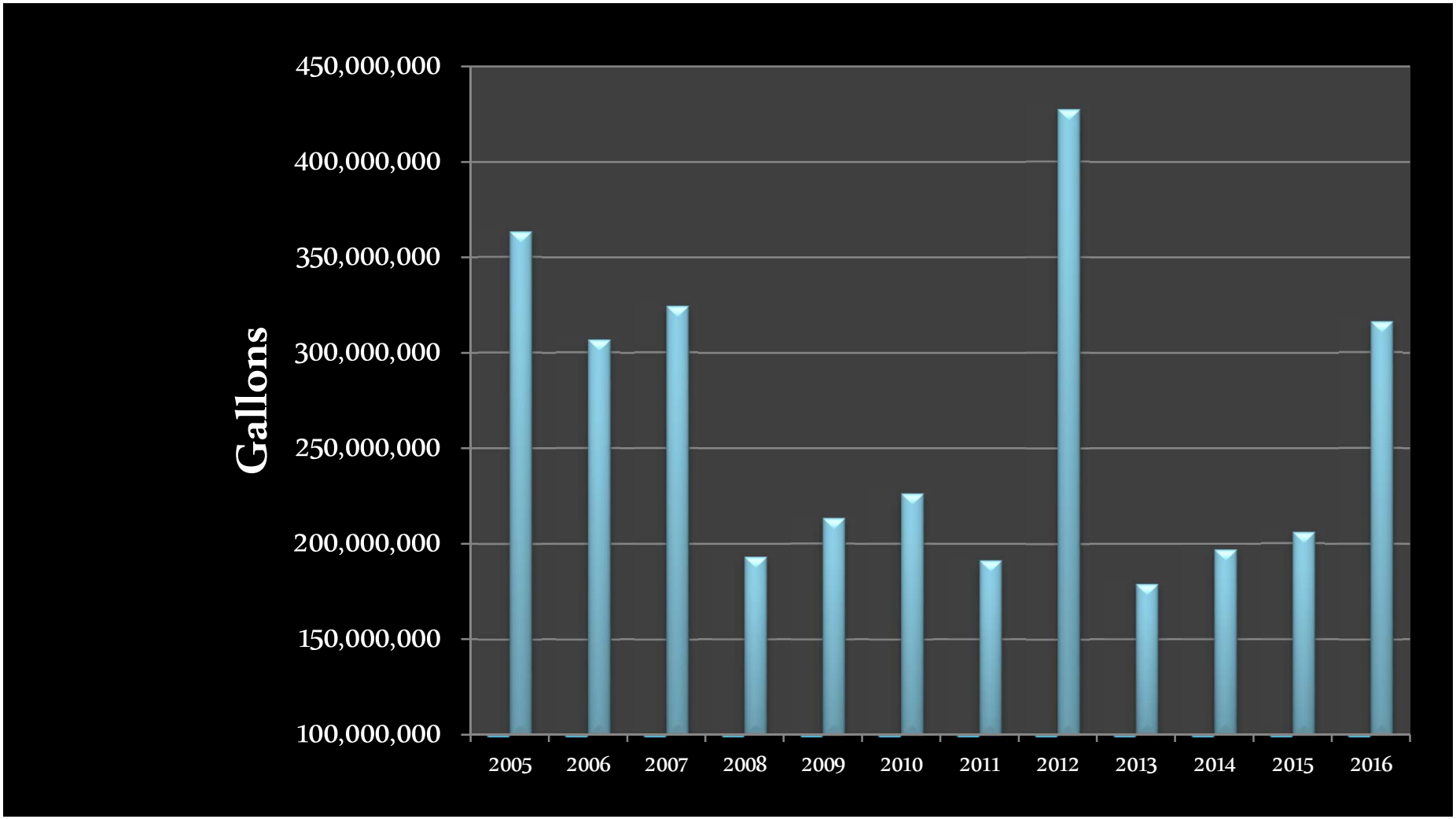
MOTION CARRIED UNANIMOUSLY.

#160706-07 – Other Business

#160706-08 – Public Comments

#160706-09 – Adjournment

The meeting was adjourned at 8:15 p.m.


Gallons
450,000,000
400,000,000
350,000,000
300,000,000
250,000,000
200,000,000
150,000,000
100,000,000
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016

EXP CHECK RUN DATES 06/24/2016 - 06/24/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: M

Vendor Code	Vendor Name / Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	155798-1	MSA SPEC KIT FOR ELITE FCPC - SIDE WIRE SUPPORT	112.65
	157936-1	MSA LUMBAR PAD ASSEMBLY - VULCAN, MSA CONFIDENCE P	204.00
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			316.65
ACTION CHE	ACTION CHEMICAL		
	333638	SENIOR CENTER CLEANING SUPPLIES	189.94
TOTAL FOR: ACTION CHEMICAL			189.94
AIRGAS	AIRGAS USA LLC		
	9051956089	OXYGEN USP DA MED CGA VIPR	78.69
	9936411153	RENT CYL MED W-O2-B DISS VALVE	170.60
TOTAL FOR: AIRGAS USA LLC			249.29
APPLIED	APPLIED IMAGING		
	773790	2/13/2016 - 5/12/2016 COPIER - ICE CENTER	129.24
TOTAL FOR: APPLIED IMAGING			129.24
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	11881	GEORGETOWN PARK, MAPLEWOOD PARK ALGAE TREATMENT	375.00
	11920	WOODCREST PARK ALGAE TREATMENT	270.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			645.00
MISC	AUKEMAN DEVELOPMENT CO.		
	6325 APIO CIRCLE	UB refund for account: 24171	18.18
TOTAL FOR: AUKEMAN DEVELOPMENT CO.			18.18
KEN AUTO	AUTO WARES		
	509-693873	CLEANING SUPPLIES	38.46
	509-695119	COUPLER SAFE PIN	3.39
TOTAL FOR: AUTO WARES			41.85
BAKER	BAKER & TAYLOR		
	2032018217	PRINT YOUTH	658.66
	2032026458	PRINT ADULT	202.80
	2032027983	PRINT ADULT	615.90
	CM0002816249	CREDIT PRINT ADULT	(294.22)
	CM0002816348	CREDIT PRINT ADULT	(14.14)
	CM0002816350	CREDIT PRINT ADULT	(153.68)
TOTAL FOR: BAKER & TAYLOR			1,015.32
MISC	BEST HOMES TITLE AGENCY		
	141125	REFUND TAX OVERPAYMENT - 70-14-27-300-045, 70-14-2	73.28
TOTAL FOR: BEST HOMES TITLE AGENCY			73.28
MISC	BETTY J. SCHUT		
	160624	PERMANENT EASEMENTS	1,303.64
TOTAL FOR: BETTY J. SCHUT			1,303.64
MISC	BOB'S BUTCHER BLOCK		
	7647 RIVERVIEW DR	UB refund for account: 61582	130.00
TOTAL FOR: BOB'S BUTCHER BLOCK			130.00
MISC	BOLT,ANDREW		
	2761 LARK ST	UB refund for account: 22334	53.83
TOTAL FOR: BOLT,ANDREW			53.83

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Vendor Code	Vendor Name / Invoice	Description	Amount
BOUWHUIS	BOUWHUIS SUPPLY		
	55199	(40) 25LB BAGS EP-25	330.10
TOTAL FOR: BOUWHUIS SUPPLY			330.10
Z12	BRUCE RYSDYK		
	160624	8/2 ELECTION WORK	71.50
TOTAL FOR: BRUCE RYSDYK			71.50
COSTCO	CAPITAL ONE COMM7003-7319-2000-3797		
	616900005421	7003-7319-2000-3797 - LIBRARY PROGRAMS, JANITORIAL	218.82
TOTAL FOR: CAPITAL ONE COMM7003-7319-2000-3797			218.82
CENTRON	CENTRON DATA SERVICE CO		
	1-20586	2190 UNITS BILLED	290.08
	1-20687	1151 UNITS BILLED	150.76
	1-20689	POSTAGE	1,900.00
TOTAL FOR: CENTRON DATA SERVICE CO			2,340.84
COMM GAR	COMMUNITY GARAGE INC		
	42165#317	TRUCK #317 - SENIOR TRANSPORTATION	2,718.52
	42214#318	TRUCK #318 - SENIOR TRANSPORTATION	286.00
	42408#826	TRUCK #826 - MAINTENANCE/REPAIR	601.93
TOTAL FOR: COMMUNITY GARAGE INC			3,606.45
CON EN	CONSUMERS ENERGY		
	9307237857	CORY ESTATES #5 - 3RD STREETLIGHT (VANBUREN & 22ND	100.00
	9307546158	LOWING WOODS #8 - ELECTRIC WINTER CONSTRUCTION	225.00
	9307563368	HICKORY GROVE FARM #7 - STREETLIGHTS	1,670.00
	9307624023	320 CHICAGO DR - ELECTRIC UTILITY INSTALLATION	97.50
	9307624052	260 CHICAGO DRIVE - ELECTRIC UTILITY INSTALLATION	390.00
TOTAL FOR: CONSUMERS ENERGY			2,482.50
MISC	CRAIG OR MARY BELLMER		
	REF 70-14-19-478-	REFUND TAX OVERPAYMENT 70-14-19-478-002	404.34
TOTAL FOR: CRAIG OR MARY BELLMER			404.34
DHAMMING	DAN HAMMING		
	160608	EXPENSE REIMBURSEMENT	25.66
TOTAL FOR: DAN HAMMING			25.66
MISC	DAVID A. MULDER		
	160624	TEMP EASEMENT & PERMANENT EASEMENT	20.00
TOTAL FOR: DAVID A. MULDER			20.00
DEMCO	DEMCO, INC.		
	5885489	LIBRARY SUPPLIES	818.44
TOTAL FOR: DEMCO, INC.			818.44
WILSOND	DENNIS WILSON		
	160608	SENIOR CENTER CLEANING SUPPLIES	260.50
TOTAL FOR: DENNIS WILSON			260.50
DEWITT'S	DEWITT'S AUTO SERVICE		
	124765	CODE ENFORCEMENT - GMC YUKON - REPAIR/MAINTENANCE	691.16
TOTAL FOR: DEWITT'S AUTO SERVICE			691.16
MISC	DOROTHY L. VICTORY		
	160624	PERMANENT EASEMENTS	1,051.71
TOTAL FOR: DOROTHY L. VICTORY			1,051.71

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Vendor Code	Vendor Name / Invoice	Description	Amount
EASTFIRE	EASTERN FIRE		
	3269986	CHAIN SHARPENING	36.14
TOTAL FOR: EASTERN FIRE			36.14
EAST	EJ USA, INC		
	110160026533	SUPPLIES	2,403.79
	110160033539	SUPPLIES	158.86
	110160034888	SUPPLIES	467.82
	CM110160031753	CREDIT - SUPPLIES	(364.80)
TOTAL FOR: EJ USA, INC			2,665.67
MISC	EMAUS,JACK R		
	2751 VANBUREN ST	UB refund for account: 24297	29.90
TOTAL FOR: EMAUS,JACK R			29.90
ETNA	ETNA SUPPLY COMPANY		
	S101836581.001	BRASS THD BUSHIN LEAD FREE, BRASS NIPPLE	50.31
TOTAL FOR: ETNA SUPPLY COMPANY			50.31
FIRE PROS	FIRE PROS INC		
	1607509	STATION #3 - FIRE EXTINGUISHER INSPECTION, HYDROTE	339.00
	1607779	STATION #2 - HYDRO TEST, OCU RECHARGE	93.00
	1608216	STATION #1 - FIRE EXTINGUISHER INSPECTION, ABC REC	228.00
	1608217	STATION #3 - FIRE EXTINGUISHER INSPECTION, LIGHT I	413.00
	1608631	STATION #2 - ABC RECHARGE, SCBA HYDROTEST, SERVICE	89.00
TOTAL FOR: FIRE PROS INC			1,162.00
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	243736	SUPPLIES	26.10
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			26.10
GEM	GEMMEN'S		
	722489	HOSE, FILTER, VACUUM	157.24
	725180	POST, MAILBOX, MAILBOX MOUNT	46.77
	725186	RD - WORK SHORTS, CONCRETE MIX	33.73
	726498	CHLORINE, SPRAY PAINTS, KEY CUT	24.12
	726528	SENIOR CENTER - MAILBOX NUMBERS, STUD SENSOR, SCRE	33.81
TOTAL FOR: GEMMEN'S			295.67
DEWITTG	GENE DEWITT		
	160601	MI EMS LICENSE RENEWAL	25.00
TOTAL FOR: GENE DEWITT			25.00
GEN PARTS	GENUINE PARTS COMPANY		
	888122	THICKNESS GAUGE	5.99
	888533	HI POWER IND V-BELTS	297.88
TOTAL FOR: GENUINE PARTS COMPANY			303.87
GTWN SENIO	GEORGETOWN SENIORS		
	160601	PATIO FURNITURE, OFFICE FILE	148.37
	160609	NEW SENIOR CENTER SUPPLIES	541.22
TOTAL FOR: GEORGETOWN SENIORS			689.59
Gerrit's	Gerrit's Appliance, Inc.		
	K18259-0	SXS ICEWTR BLK	999.00
TOTAL FOR: Gerrit's Appliance, Inc.			999.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
GRAND OFF	GRAND OFFICE SUPPLY		
	0188027-001	INK, PROJECTOR SHEET, TAPE CARTRIDGE	80.19
	0188027-002	INK, PROJECTOR SHEET	112.41
TOTAL FOR: GRAND OFFICE SUPPLY			192.60
GRWILBERT	GRAND RAPIDS WILBERT VAULT		
	28049	(4) SPECIAL FOUNDATIONS - 14 X 26	140.00
TOTAL FOR: GRAND RAPIDS WILBERT VAULT			140.00
GVAUTOMATN	GRAND VALLEY AUTOMATION, INC		
	24741	Security Cameras for Senior Center	15,180.00
	24742	Senior Center Door Lock Controls	5,745.00
TOTAL FOR: GRAND VALLEY AUTOMATION, INC			20,925.00
GLEMBROID	GREAT LAKES EMBROIDERY		
	39851	FIRE UNIFORMS	224.09
TOTAL FOR: GREAT LAKES EMBROIDERY			224.09
GREENMARK	GREENMARK EQUIPMENT		
	E03207	JOHN DEERE GPX GAS - GATOR	10,262.00
	P98483	OIL, OIL FILTER	13.00
	P99535	CARBURETOR	33.49
TOTAL FOR: GREENMARK EQUIPMENT			10,308.49
MISC	HARVEY R. PONSTEIN		
	160624	PERMANENT EASEMENT	10.00
TOTAL FOR: HARVEY R. PONSTEIN			10.00
UPSTART	HIGHSMITH - UPSTART - EDUPRESS		
	5856037	ACCT#9278231 CUSTOMER 211330000 - LIBRARY PROGRAMS	441.39
	C99410	ACCT#9278231 CUSTOMER 211330000 - CREDIT LIBRARY P	(3.00)
TOTAL FOR: HIGHSMITH - UPSTART - EDUPRESS			438.39
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	24780000163154	6035-3225-4099-8311-00002 - TAPE MEASURES	67.71
	2748000469205	6035-3225-4099-8311-00002 - RETURNED - FITTING	(6.11)
	27480005625991	6035-3225-4099-8311-00002 - FITTING	11.54
	27480005742937	6035-3225-4099-8311-00002 - PAINTERS TOUCH X2 GLOO	25.85
	27480005754700	6035-3225-4099-8311-00002 - DRIVEWAY/CRACK FILLER	6.74
TOTAL FOR: HOME DEPOT CREDIT SERVICES			105.73
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	160624	1ST QUARTER PEG FEES	38,356.56
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			38,356.56
KNOLI	ISAAC KNOL		
	160617	8/2 ELECTION WORK	60.00
TOTAL FOR: ISAAC KNOL			60.00
MISC	JENIFER STRAUSS		
	070616SRSP	STORY TO BE TOLD - LIBRARY PROGRAMS	375.00
TOTAL FOR: JENIFER STRAUSS			375.00
MISC	JENNIFER SCHINDLER		
	150207	LTS 2/7, 2/21	30.00
TOTAL FOR: JENNIFER SCHINDLER			30.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
SKELLEY	JILL SKELLEY		
	160610	REIMBURSEMENT - ASSESSING SUPPLIES - SHOES	29.15
TOTAL FOR: JILL SKELLEY			29.15
TIPTOP	JOEL TACEY'S TIPTOP ENTERTAINMENT		
	160726	LIBRARY PROGRAM	375.00
TOTAL FOR: JOEL TACEY'S TIPTOP ENTERTAINMENT			375.00
MISC	JOHN ZICK & MARY REILLY		
	2675 THRUSH REFUN	UB REFUND FOR ACCOUNT: 22351	79.20
TOTAL FOR: JOHN ZICK & MARY REILLY			79.20
KENDALL	KENDALL ELECTRIC		
	S104600586.007	LIGHTING FOR VETERANS PLAZA	6,817.09
TOTAL FOR: KENDALL ELECTRIC			6,817.09
KOF	KENTWOOD OFFICE FURNITURE		
	527683-0	Chairs for new building	3,279.00
TOTAL FOR: KENTWOOD OFFICE FURNITURE			3,279.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	93358	PIONEER PARK RESTROOM	115.00
	93359	ROSEWOOD PARK RESTROOM	70.00
	93360	RUSH CREEK PARK RESTROOM	70.00
	93361	WOODCREST PARK RESTROOM	70.00
	93602	MAPLEWOOD PARK RESTROOM	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			395.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	15418	OIL FILTERS, FUEL FILTERS, OIL SEAL, GEAR LUBE, SH	767.85
TOTAL FOR: KLEYN MOBILE REPAIR LLC			767.85
MISC	LAVEAN,WARD		
	7373 WALNUT	UB refund for account: 63810	59.04
TOTAL FOR: LAVEAN,WARD			59.04
LEE'S	LEE'S TRENCHING INC		
	105819	334 CHICAGO DRIVE - 2" WATER SERVICE INSTALL	5,749.50
	105824	TOPSOIL	565.00
TOTAL FOR: LEE'S TRENCHING INC			6,314.50
MCSMITH	M.C. Smith		
	CEMVETPLAZA 2	CEMETARY VETERAN'S MEMORIAL PLAZA #2	3,406.25
TOTAL FOR: M.C. Smith			3,406.25
MARNICH	MARNICH-REYNOLDS, VICKI		
	160531	MAY WATER COLOR CLASSES	396.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			396.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	64567819	CHEMICAL RESISTANT PVC PERFORATED SHEET	35.94
	65237771	RECHARGABLE BATTERY	32.36
	65750561	RECHARGABLE BATTERY, TAPE MEASURE, BUTTON CONNECTO	195.52
	65841102	RUBBER WEDGE DOOR HOLDER	26.63
TOTAL FOR: MCMASTER-CARR SUPPLY CO			290.45
MES	MERCHANDISE EQUIPMENT & SUPPLY		
	402100	Table Settings and Patio Furniture	1,444.84
TOTAL FOR: MERCHANDISE EQUIPMENT & SUPPLY			1,444.84

EXP CHECK RUN DATES 06/24/2016 - 06/24/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: M

Vendor Code	Vendor Name / Invoice	Description	Amount
MESSENGER	MESSENGER PRINTING		
	17641	ASSESSING DOOR HANGERS	429.00
TOTAL FOR: MESSENGER PRINTING			429.00
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	97503	METERS, FLANGE KIT	1,066.00
	97701	2BD GAL REGISTER	3,312.33
	CM8002489	CREDIT - METERS, COPPERHORN	(2,183.30)
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			2,195.03
MIDSTATE	MIDSTATE SECURITY CO		
	130335	MUSEUM MONITORING	22.00
TOTAL FOR: MIDSTATE SECURITY CO			22.00
MILLENNIA	MILLENNIA TECHNOLOGIES		
	160620	3 YEAR - PARTNER SUPPORT	774.00
TOTAL FOR: MILLENNIA TECHNOLOGIES			774.00
MINER	MINER SUPPLY CO		
	464185	CLEANING SUPPLIES	174.33
TOTAL FOR: MINER SUPPLY CO			174.33
MISC	MR. JIM		
	160408	LIBRARY PROGRAMS - MR. JIM	250.00
TOTAL FOR: MR. JIM			250.00
MUNSUPP	MUNICIPAL SUPPLY CO		
	INV70647	WHEELER-REX VALVE EXERCISER POWER DRIVE, TELESCOPI	3,717.00
TOTAL FOR: MUNICIPAL SUPPLY CO			3,717.00
NHEIMLER	NICHOLAS HEIMLER		
	669	WATCHGAURD - 3 YEAR SECURITY BUNDLE	2,799.99
	673	IT CONSULTING SERVICES	550.00
	685	IT CONSULTING SERVICES	420.00
	703	IT CONSULTING SERVICES	75.00
TOTAL FOR: NICHOLAS HEIMLER			3,844.99
NYE	NYE UNIFORM COMPANY		
	550846	FIRE UNIFORMS	50.10
	557691A	FIRE UNIFORMS	338.00
TOTAL FOR: NYE UNIFORM COMPANY			388.10
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	37606	MAY ORDINANCE CASES	180.00
	37607	APRIL ORDINANCE CASES	90.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			270.00
PITSCH	PITSCH COMPANIES, INC		
	256452	8420 48TH AVE - DEMO	12,500.00
TOTAL FOR: PITSCH COMPANIES, INC			12,500.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	99100	HVAC SERVICE - STATION #1	605.82
	99246	FIRE STATION #2 - REPAIR/MAINTENANCE	2,015.78
	99304	PLUMBING SERVICE - STATION #1	270.24
	99349	PLUMBING SERVICE - STATION #3	439.30
TOTAL FOR: PLEUNE SERVICE COMPANY INC			3,331.14

EXP CHECK RUN DATES 06/24/2016 - 06/24/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: M

Vendor Code	Vendor Name / Invoice	Description	Amount
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1631417	SANITARY SEWER MAINTENANCE	641.25
	1631629	SANTITARY TV	503.10
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			1,144.35
PREIN	PREIN & NEWHOF		
	32988	GEORGETOWN CHARTER TWP STREETS STUDY	447.00
	34784	GEORGETOWN CHARTER TOWNSHIP STREETS STUDY	128.00
	34787	PORT SHELDON WM REPLACEMENT (M121 TO 18TH AVE)	4,225.23
	34792	2016 GIS UPDATES	1,864.94
	34822	22ND AVE MDOT TAP APP & NONMOTORIZED PATH DESIGN E	1,780.65
	34824	RUSH CREEK PATHWAY	2,107.90
TOTAL FOR: PREIN & NEWHOF			10,553.72
PRIESTENT	PRIEST ENTERPRISES LLC		
	8771	STATION #1 - FERTILIZER	129.25
	8783	STATION #3 - FERTILIZER	105.25
	8812	STATION #2 - FERTILIZER	53.25
TOTAL FOR: PRIEST ENTERPRISES LLC			287.75
PR SYS	PRINTING SYSTEMS INC		
	96061	DEPOSIT SLIP BOOKS	388.11
	96125	8/2 ELECTION - 510 QVF VOTER ID CARDS. 540 QVF MA	112.30
TOTAL FOR: PRINTING SYSTEMS INC			500.41
PCI	PROFESSIONAL CODE INSPECTIONS		
	2461	JUNE INSPECTIONS	35,857.90
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			35,857.90
QUILL	QUILL CORPORATION		
	6208547	COPY PAPER	80.10
	6213336	PENCIL/CRAYON SHARPENER	1.58
	6219151	TAPE	55.23
	6239112	LOTTERY BOXES	92.70
	6386299	TRAYS, FILE STEP, PENCIL/CRAYON SHARPENER	80.61
TOTAL FOR: QUILL CORPORATION			310.22
ALLIEDWAST	REPUBLIC SERVICES		
	0240-006182249	JUNE TRASH SERVICES	623.61
TOTAL FOR: REPUBLIC SERVICES			623.61
RILEYJ	RILEY, JULIE		
	7492 EASTLANE REF UB REFUND FOR ACCOUNT: 51440		40.61
TOTAL FOR: RILEY, JULIE			40.61
RDEEMTER	ROD DEEMTER		
	160609	REIMBURSEMENT - HOTEL FOR CEMETARY CONFERENCE	115.04
TOTAL FOR: ROD DEEMTER			115.04
MISC	ROGER VICTORY		
	160624	PERMANENT EASEMENT	384.88
TOTAL FOR: ROGER VICTORY			384.88
MISC	Ryan Belkum		
	BSB14-0043	BD Bond Refund	100.00
TOTAL FOR: Ryan Belkum			100.00

EXP CHECK RUN DATES 06/24/2016 - 06/24/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
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Vendor Code	Vendor Name / Invoice	Description	Amount
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	66469	SPRINKLER MAINTENANCE/REPAIR	460.50
	66501	SPRINKLER MAINTENANCE/REPAIR	180.00
	66502	SPRINKLER MAINTENANCE/REPAIR	539.50
	66584	SPRINKLER MAINTENANCE/INSTALLATION	1,450.65
	66589	MAINTENANCE, ROTOR HEAD, PVC FITTINGS	249.50
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			2,880.15
MISC	SHAWL,LANETTE		
	2319 GREENDALE DR	UB refund for account: 18471	56.73
TOTAL FOR: SHAWL,LANETTE			56.73
SHINE	SHINE WINDOW CARE		
	14668	WINDOW CLEANING	850.00
TOTAL FOR: SHINE WINDOW CARE			850.00
SLC	SLC METER, LLC		
	245841	METERS	38,653.20
	245890	METERS	57,979.80
TOTAL FOR: SLC METER, LLC			96,633.00
SPARKLING	SPARKLING IMAGE		
	111772	2007 FORD F150 - OIL CHANGE	40.44
	111917	2010 FORD F150 - OIL CHANGE	40.44
TOTAL FOR: SPARKLING IMAGE			80.88
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	484312	FF PHYSICAL - C. SCHOLMA	288.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			288.00
MISC	SZYMANSKI,GERALD		
	1270 ASTRO	UB refund for account: 12872	34.00
TOTAL FOR: SZYMANSKI,GERALD			34.00
MISC	TAYLOR RAYMOND		
	141018	LTS - 10/18, 10/25 (2), LTP 10/18	60.00
TOTAL FOR: TAYLOR RAYMOND			60.00
TELERAD	TELE-RAD INC		
	872816	TEST ANTENNA SYSTEM	120.00
	872874	Antenna for radio for GT Transportation	531.25
TOTAL FOR: TELE-RAD INC			651.25
TIME EMER	TIME EMERGENCY EQUIPMENT		
	117027	50' SECTIONS HOSE	299.67
	117132	PULL UP BOOTS	1,480.93
	117141	TURNOUT COAT	1,150.81
	117162	IRONSLOK KIT	678.34
	117182	5 BANK CHARGER, LED LIGHT	709.12
TOTAL FOR: TIME EMERGENCY EQUIPMENT			4,318.87
TSC	TRACTOR SUPPLY COMPANY		
	277977	STRAW BALES	32.97
TOTAL FOR: TRACTOR SUPPLY COMPANY			32.97
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	160701	JULY LIFE INSURANCE 7/1/2016-7/31/2016	385.06
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			385.06

EXP CHECK RUN DATES 06/24/2016 - 06/24/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
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Vendor Code	Vendor Name / Invoice	Description	Amount
USA BB	USA BLUE BOOK		
	971333	PIPE LOCATOR, TAPE, CHECK VALVE	180.45
TOTAL FOR: USA BLUE BOOK			180.45
MISC	VANDERHEUVEL,GERTRUDE		
	2112 TULIP LN	UB refund for account: 20864	28.43
TOTAL FOR: VANDERHEUVEL,GERTRUDE			28.43
VARNUM	VARNUM RIDDERING SCHMIDT & HOWLETT		
	976816	GENERAL COUNSEL	1,473.00
TOTAL FOR: VARNUM RIDDERING SCHMIDT & HOWLETT			1,473.00
VSS	VIDEO SECURITY SOLUTIONS		
	364	HARD DRIVE, SEAGATE 8TB SURVEILLANCE GRADE	607.00
TOTAL FOR: VIDEO SECURITY SOLUTIONS			607.00
W SH FIRE	WEST SHORE FIRE INC		
	11308	BOWL GASKET, EXPANSION RING, RECOUPLING FIRE HOSE	31.10
	11386	EXPANSION RING, BOWL GASKET, RECOUPLING OF FIRE HO	31.10
TOTAL FOR: WEST SHORE FIRE INC			62.20
WYOMING	WYOMING, CITY OF		
	160531	MAY WATER	10,603.97
TOTAL FOR: WYOMING, CITY OF			10,603.97
XCEL	X-CEL CHEMICAL SPECIALTIES		
	61661	LIQUID LAUNDRY DETERGENT	49.00
TOTAL FOR: X-CEL CHEMICAL SPECIALTIES			49.00
TOTAL - ALL VENDORS			314,679.76

INVOICE APPROVAL BY INVOICE REPORT FOR GEORGETOWN CHARTER TOWNSHIP
EXP CHECK RUN DATES 06/24/2016 - 06/24/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: Merc

Vendor Code	Vendor Name / Invoice	Description	Amount
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10096	MAY SEWER	277,908.63
	10099	MAY WATER	241,209.58
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			519,118.21
OC T	OTTAWA CO TREASURER		
	37946	MAY COPS	115,353.15
TOTAL FOR: OTTAWA CO TREASURER			115,353.15
RVRTWNCON	RIVERTOWN CONTRACTORS, INC		
	CHICAGO DR 3	CHICAGO DRIVE ENHANCEMENTS #3	139,817.77
TOTAL FOR: RIVERTOWN CONTRACTORS, INC			139,817.77
VISSERBRO	VISSER BROTHERS, INC		
	VET PLAZA 2	VETERAN'S PLAZA	114,167.30
TOTAL FOR: VISSER BROTHERS, INC			114,167.30
TOTAL - ALL VENDORS			888,456.43

CHECK REGISTER FOR GEORGETOWN CHARTER TOWNSHIP

CHECK DATE FROM 06/01/2016 - 06/30/2016

Bank EBank E-Banking Items

Check Date	Bank	Check	Vendor	Vendor Name	Amount
06/01/2016	EBank	11026	PRIORITY	PRIORITY HEALTH	21,899.35
06/07/2016	EBank	11027	ELEMENTPAY	VANTIV INTEGRATED PAYMENT SOLUTIONS	338.38
06/13/2016	EBank	11023	FUEL MGMT	FUEL MANAGEMENT SYSTEM	1,157.83
06/15/2016	EBank	11088	FUEL MGMT	FUEL MANAGEMENT SYSTEM	1,254.95
06/16/2016	EBank	11087	POINTNPAY	POINT AND PAY	286.00
06/17/2016	EBank	11086	PITNEYBOWE	PITNEY BOWES	3,000.00
06/20/2016	EBank	11089	COMCAST	COMCAST	770.35
06/30/2016	EBank	11030	CON EN	CONSUMERS ENERGY	10.11
06/30/2016	EBank	11031	CON EN	CONSUMERS ENERGY	26.22
06/30/2016	EBank	11032	CON EN	CONSUMERS ENERGY	293.29
06/30/2016	EBank	11033	CON EN	CONSUMERS ENERGY	2,379.46
06/30/2016	EBank	11034	CON EN	CONSUMERS ENERGY	337.16
06/30/2016	EBank	11035	CON EN	CONSUMERS ENERGY	196.96
06/30/2016	EBank	11036	CON EN	CONSUMERS ENERGY	23.96
06/30/2016	EBank	11037	CON EN	CONSUMERS ENERGY	121.44
06/30/2016	EBank	11038	CON EN	CONSUMERS ENERGY	249.43
06/30/2016	EBank	11039	CON EN	CONSUMERS ENERGY	227.50
06/30/2016	EBank	11040	CON EN	CONSUMERS ENERGY	28.90
06/30/2016	EBank	11041	CON EN	CONSUMERS ENERGY	199.57
06/30/2016	EBank	11042	CON EN	CONSUMERS ENERGY	6.98
06/30/2016	EBank	11043	CON EN	CONSUMERS ENERGY	2,285.11
06/30/2016	EBank	11044	CON EN	CONSUMERS ENERGY	211.73
06/30/2016	EBank	11045	CON EN	CONSUMERS ENERGY	110.31
06/30/2016	EBank	11046	CON EN	CONSUMERS ENERGY	71.81
06/30/2016	EBank	11047	CON EN	CONSUMERS ENERGY	34.38
06/30/2016	EBank	11048	CON EN	CONSUMERS ENERGY	614.36
06/30/2016	EBank	11049	CON EN	CONSUMERS ENERGY	565.33
06/30/2016	EBank	11050	CON EN	CONSUMERS ENERGY	289.87
06/30/2016	EBank	11051	CON EN	CONSUMERS ENERGY	176.14
06/30/2016	EBank	11052	CON EN	CONSUMERS ENERGY	143.05
06/30/2016	EBank	11053	CON EN	CONSUMERS ENERGY	132.26
06/30/2016	EBank	11054	CON EN	CONSUMERS ENERGY	108.96
06/30/2016	EBank	11055	CON EN	CONSUMERS ENERGY	99.35
06/30/2016	EBank	11056	CON EN	CONSUMERS ENERGY	89.91
06/30/2016	EBank	11057	CON EN	CONSUMERS ENERGY	44.53
06/30/2016	EBank	11058	CON EN	CONSUMERS ENERGY	16,654.21
06/30/2016	EBank	11059	CON EN	CONSUMERS ENERGY	44.11
06/30/2016	EBank	11060	CON EN	CONSUMERS ENERGY	1,931.30
06/30/2016	EBank	11061	CON EN	CONSUMERS ENERGY	633.29
06/30/2016	EBank	11062	CON EN	CONSUMERS ENERGY	545.55
06/30/2016	EBank	11063	CON EN	CONSUMERS ENERGY	315.23
06/30/2016	EBank	11064	CON EN	CONSUMERS ENERGY	265.48
06/30/2016	EBank	11065	CON EN	CONSUMERS ENERGY	114.99
06/30/2016	EBank	11066	CON EN	CONSUMERS ENERGY	88.39
06/30/2016	EBank	11067	CON EN	CONSUMERS ENERGY	72.07
06/30/2016	EBank	11068	CON EN	CONSUMERS ENERGY	53.85
06/30/2016	EBank	11069	CON EN	CONSUMERS ENERGY	38.21
06/30/2016	EBank	11070	CON EN	CONSUMERS ENERGY	36.58
06/30/2016	EBank	11071	CON EN	CONSUMERS ENERGY	30.53
06/30/2016	EBank	11072	CON EN	CONSUMERS ENERGY	2,278.01
06/30/2016	EBank	11073	CON EN	CONSUMERS ENERGY	1,464.53
06/30/2016	EBank	11074	CON EN	CONSUMERS ENERGY	559.40
06/30/2016	EBank	11075	CON EN	CONSUMERS ENERGY	231.61
06/30/2016	EBank	11076	CON EN	CONSUMERS ENERGY	145.83
06/30/2016	EBank	11077	CON EN	CONSUMERS ENERGY	125.96
06/30/2016	EBank	11078	CON EN	CONSUMERS ENERGY	124.87
06/30/2016	EBank	11079	CON EN	CONSUMERS ENERGY	111.15
06/30/2016	EBank	11080	CON EN	CONSUMERS ENERGY	40.00
06/30/2016	EBank	11081	CON EN	CONSUMERS ENERGY	34.38
06/30/2016	EBank	11082	CON EN	CONSUMERS ENERGY	30.00
06/30/2016	EBank	11083	CON EN	CONSUMERS ENERGY	27,524.98
06/30/2016	EBank	11084	CON EN	CONSUMERS ENERGY	113.80
06/30/2016	EBank	11085	CON EN	CONSUMERS ENERGY	79.79
06/30/2016	EBank	11090	DTE	DTE ENERGY	2,944.60
06/30/2016	EBank	11091	DTE	DTE ENERGY	100.24
06/30/2016	EBank	11092	DTE	DTE ENERGY	29.70
06/30/2016	EBank	11093	DTE	DTE ENERGY	97.29
06/30/2016	EBank	11094	DTE	DTE ENERGY	88.48
06/30/2016	EBank	11095	DTE	DTE ENERGY	55.29
06/30/2016	EBank	11096	DTE	DTE ENERGY	102.94
06/30/2016	EBank	11097	DTE	DTE ENERGY	99.16
06/30/2016	EBank	11098	DTE	DTE ENERGY	35.62
06/30/2016	EBank	11099	DTE	DTE ENERGY	38.78
06/30/2016	EBank	11100	DTE	DTE ENERGY	96.18
06/30/2016	EBank	11101	DTE	DTE ENERGY	43.81
06/30/2016	EBank	11102	DTE	DTE ENERGY	36.26
06/30/2016	EBank	11103	DTE	DTE ENERGY	232.55

Check Date	Bank	Check	Vendor	Vendor Name	Amount

EBANK TOTALS:

Total of 77 Checks:	95,473.94
Less 0 Void Checks:	0.00
Total of 77 Disbursements:	95,473.94

EXP CHECK RUN DATES 07/08/2016 - 07/08/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
AFLAC	AFLAC		
	955684	JUNE CANCER INSURANCE	51.36
TOTAL FOR: AFLAC			51.36
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	160630	JUNE BILLS	61.24
TOTAL FOR: ALLENDALE TRUE VALUE HARDWARE			61.24
AEC	ALLIANCE ENTERTAINMENT		
	PLS98919885	AV-DVD	769.67
TOTAL FOR: ALLIANCE ENTERTAINMENT			769.67
AMAZON	AMAZON CREDIT PLAN		
	012396826571	CREDIT PRINT YOUTH	(11.74)
	012397688160	PRINT YOUTH	172.37
	012399124967	PRINT YOUTH	125.93
	012399750399	CREDIT PRINT YOUTH	(39.12)
	014141084108	CREDIT PRINT YOUTH	(13.55)
	014142532695	PRINT YOUTH	14.75
	014143496492	CREDIT PRINT YOUTH	(14.26)
	014144488973	PRINT YOUTH	43.21
	014147066561	PRINT YOUTH	19.95
	014147786452	PRINT YOUTH	53.47
	014148457093	PRINT YOUTH	23.39
	027021525735	CREDIT PRINT ADULT	(34.99)
	027023649019	CREDIT PRINT ADULT	(72.28)
	027024030217	PRINT ADULT	148.01
	027026951361	PRINT ADULT	44.46
	069162619199	PRINT ADULT	61.72
	069164167552	CREDIT PRINT ADULT	(14.02)
	069165309165	PRINT ADULT	15.24
	069168015509	PRINT ADULT	64.73
	069168592363	PRINT ADULT	105.32
	069168767318	CREDIT PRINT ADULT	(44.15)
	069169057921	PRINT ADULT	58.15
	189612900842	CREDIT PRINT ADULT	(9.69)
	189614396216	CREDIT PRINT ADULT	(60.05)
	189614721507	PRINT ADULT	9.69
	189615143378	PRINT ADULT	50.55
	189616031566	CREDIT PRINT ADULT	(50.55)
	189619586762	PRINT ADULT	113.50
	222907193740	PRINT YOUTH	63.02
	222907445621	PRINT YOUTH	78.89
	230831829049	PRINT ADULT	5.99
	270720186112	PRINT YOUTH	37.15
	270721243976	CREDIT PRINT YOUTH	(19.95)
	270724670951	PRINT YOUTH	15.95
	270725282168	PRINT YOUTH	60.84
	270725885844	PRINT YOUTH	163.77
	270727564924	PRINT YOUTH	48.69
	270728874874	CREDIT PRINT YOUTH	(49.07)
TOTAL FOR: AMAZON CREDIT PLAN			1,165.32
AMMESSAG	AMERICAN MESSAGING		
	Z2509307QG	PAGERS	10.76
TOTAL FOR: AMERICAN MESSAGING			10.76
APPLIED	APPLIED IMAGING		
	824578	COPIER 6/7/2016-9/6/2016	312.32
TOTAL FOR: APPLIED IMAGING			312.32

EXP CHECK RUN DATES 07/08/2016 - 07/08/2016
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Vendor Code	Vendor Name / Invoice	Description	Amount
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	12018	GEORGETOWN PARKS - WATER SAMPLES	300.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			300.00
KEN AUTO	AUTO WARES		
	509-696763	MERCON	17.16
	509-697821	2007 FORD F150 - BLOWER MOTOR RESISTOR	24.94
TOTAL FOR: AUTO WARES			42.10
BAKER	BAKER & TAYLOR		
	2032025411	PRINT YOUTH	999.12
	2032032277	PRINT ADULT	776.77
	2032044044	PRINT ADULT	731.12
	2032052356	PRINT YOUTH	181.37
	2032062991	PRINT ADULT	924.11
	2032065410	PRINT YOUTH	1,048.16
	2032065940	PRINT ADULT	600.00
	CM0002806832	CREDIT PRINT YOUTH	(161.43)
	CM0002806833	CREDIT PRINT YOUTH	(176.34)
	CM0002806834	CREDIT PRINT YOUTH	(202.35)
	CM0002808882	CREDIT PRINT ADULT	(193.74)
	CM0002809437	CREDIT PRINT YOUTH	(13.99)
	CM0002809438	CREDIT PRINT YOUTH	(78.35)
	CM0002809439	CREDIT PRINT YOUTH	(121.57)
	CM0002809440	CREDIT PRINT YOUTH	(194.24)
	CM0002819416	CREDIT PRINT ADULT	(193.88)
	CM0002819417	CREDIT PRINT ADULT	(165.60)
	CM002819415	CREDIT PRINT ADULT	(13.63)
TOTAL FOR: BAKER & TAYLOR			3,745.53
BROADMOOR	BROADMOOR PRODUCTS INC		
	91251	CORROSIVE LIQUIDS - OXIDIZING - 30 GALLONS	588.06
TOTAL FOR: BROADMOOR PRODUCTS INC			588.06
CENTRON	CENTRON DATA SERVICE CO		
	1-20845	737 UNITS BILLED	97.44
TOTAL FOR: CENTRON DATA SERVICE CO			97.44
MISC	CHAD BURNSIDE		
	160624 LTS	RETURN LEARN TO SKATE FEES	89.00
TOTAL FOR: CHAD BURNSIDE			89.00
CSX	CSX TRANSPORTATION		
	8317205	ANNUAL PIPELINE FEE	268.63
TOTAL FOR: CSX TRANSPORTATION			268.63
env door	ENVIRONMENTAL DOOR, INC.		
	55849	TORISION SPRINGS, CAM FINGERS	382.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			382.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	137673	SUPPLIES	56.20
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			56.20
FENCE CONS	FENCE CONSULTANTS OF W MI, INC.		
	38850	CHAINLINK FENCE REPAIR - MAPLEWOOD PARK	850.00
TOTAL FOR: FENCE CONSULTANTS OF W MI, INC.			850.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
FERGSUPPLY	FERGUSON SUPPLY		
	785426	SUPPLIES	90.05
TOTAL FOR: FERGUSON SUPPLY			90.05
FIRE PROS	FIRE PROS INC		
	1609436	FIRE INSPECTION - MAPLEWOOD PARK	40.00
TOTAL FOR: FIRE PROS INC			40.00
GEM	GEMMEN'S		
	260484	8' UTILITY TABLES	526.45
	726816	BATTERIES	7.19
	727461	GENERATOR, RV ADAPTER CABLE	1,158.99
	727463	RETURN - GENERATOR COMPANION, PURCHASE GENERATOR C	(75.04)
	727465	RETURN GENERATOR COMPANION, PURCHASE GENERATOR COM	75.04
	727466	RETURN GENERATOR COMPANION	(1,099.00)
	727467	GENERATOR COMPANION	1,023.96
	727936	1' INSERT TEE, 1' COUPLING, 1' ELBOW INSERT, 1' PL	19.80
	728835	WIRE BRUSH, PAINT STRIPPER	26.44
	729038	COFFEEMAKER - DPW GARAGE	94.49
TOTAL FOR: GEMMEN'S			1,758.32
GCT	GEORGETOWN CHARTER TOWNSHIP		
	701414197015	MAPLEWOOD PARK - SUMMER TAXES 2016 - 70-14-14-197-	33.27
TOTAL FOR: GEORGETOWN CHARTER TOWNSHIP			33.27
GTWN SENIO	GEORGETOWN SENIORS		
	160624	FANS, UMBRELLA, WASTE BASKETS	145.76
TOTAL FOR: GEORGETOWN SENIORS			145.76
GORDON	GORDON FOOD SERVICE		
	862127448	SUPPLIES	82.91
TOTAL FOR: GORDON FOOD SERVICE			82.91
GRAND OFF	GRAND OFFICE SUPPLY		
	0186842-001	GENERAL SUPPLIES	219.99
	0187349-001	GENERAL SUPPLIES	156.17
	0188154-001	GENERAL SUPPLIES	316.78
	0188484-001	GENERAL SUPPLIES	186.08
TOTAL FOR: GRAND OFFICE SUPPLY			879.02
GRWILBERT	GRAND RAPIDS WILBERT VAULT		
	28469	FOUNDATIONS - 9	333.00
TOTAL FOR: GRAND RAPIDS WILBERT VAULT			333.00
BAJEMA	HAROLD BAJEMA		
	160630	SUPPLEMENT REIMBURSEMENT	209.57
TOTAL FOR: HAROLD BAJEMA			209.57
HUD CITY	HUDSONVILLE,CITY OF		
	160630	2ND QUATER SEWER CHARGES	6,185.99
TOTAL FOR: HUDSONVILLE,CITY OF			6,185.99
KNOLI	ISAAC KNOL		
	160624	8/2 ELECTION WORK	155.00
TOTAL FOR: ISAAC KNOL			155.00
J & H	J & H OIL COMPANY		
	3967727	CONV REC GAS - 253 GAL	708.81
TOTAL FOR: J & H OIL COMPANY			708.81

EXP CHECK RUN DATES 07/08/2016 - 07/08/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

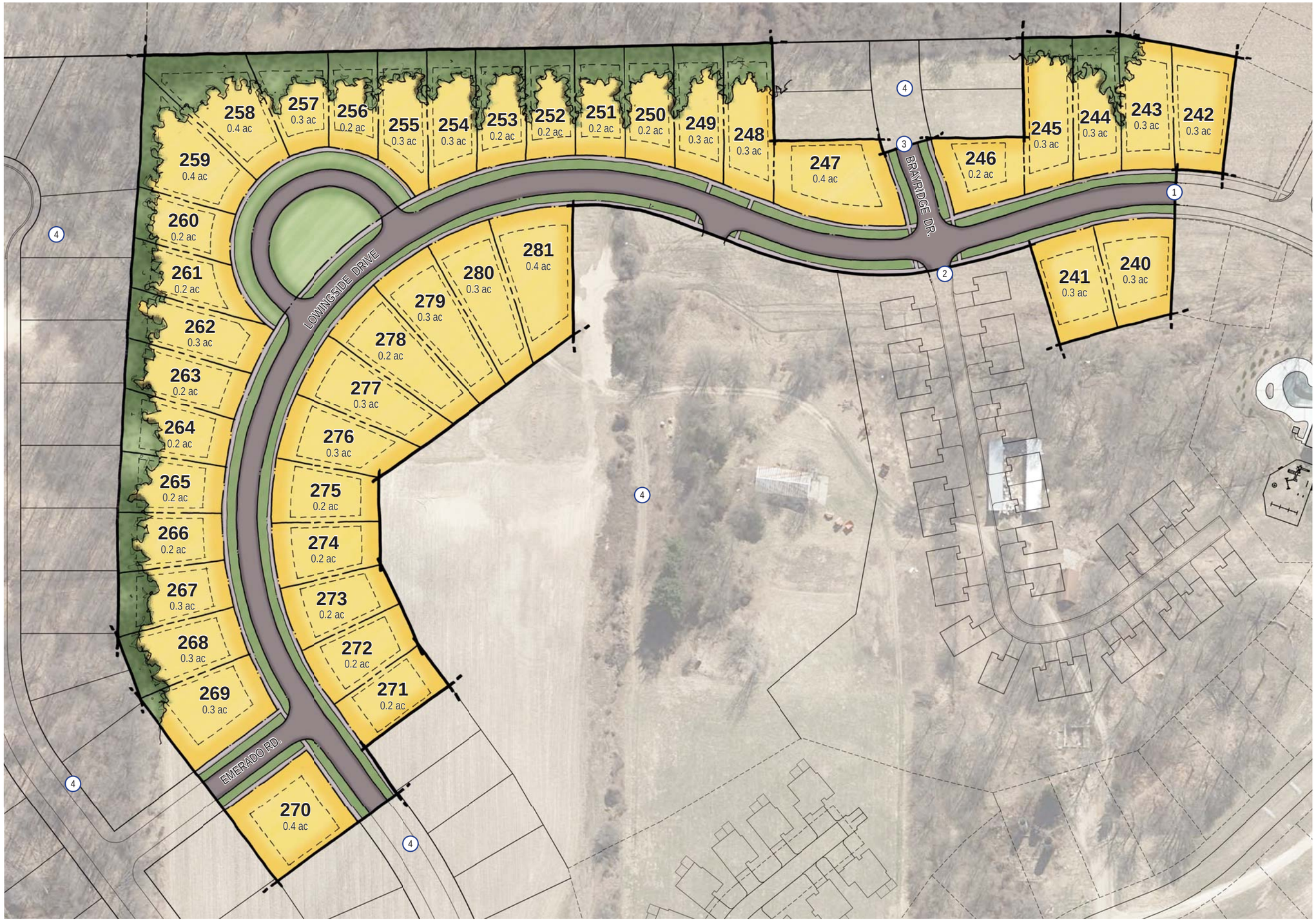
Vendor Code	Vendor Name / Invoice	Description	Amount
MISC	JILL PORRITT		
	160527	LOST & PAID ITEM REFUND	8.98
TOTAL FOR: JILL PORRITT			8.98
VANSPRANGE	JIM VANSPRANGE		
	160630	LEE DYKEMA PAYBACK AGREEMENT	5,400.00
TOTAL FOR: JIM VANSPRANGE			5,400.00
JHANENBURG	JOEL HANENBURG		
	160624	REIMBURSEMENT - PACKAGE POSTAGE	74.51
TOTAL FOR: JOEL HANENBURG			74.51
KENDALL	KENDALL ELECTRIC		
	S104600126.015	Lights Chicago Dr Landscaping Project	51,687.75
TOTAL FOR: KENDALL ELECTRIC			51,687.75
SPARKLING	KENOWA LTD		
	08062039	20 CARWASHES	80.00
TOTAL FOR: KENOWA LTD			80.00
VANDERWIEL	KIMBERLY VANDERWIELE		
	160531	MAY FITNESS CLASSES	220.00
	160630	JUNE FITNESS CLASSES	1,060.00
TOTAL FOR: KIMBERLY VANDERWIELE			1,280.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	15482	SUPPLIES	126.08
TOTAL FOR: KLEYN MOBILE REPAIR LLC			126.08
LAKELAND	LAKELAND LIBRARY COOP		
	16-13209	MOVIE LICENSE RENEWAL	350.00
	16-13253	MAINTENANCE, AUDIO COLLECTION, E-BOOKS COLLECTION	400.00
	16-13288	ADMIN DEPT - 2ND QTR	675.75
	16-13289	DELIVERY CHARGE - 2ND QTR	566.25
	16-13290	MARC SKY RIVER - 2ND QTR	589.25
	16-132913	LLC CATALOGING - 2ND QTR	2,554.25
	16-13292	AUTHORITY CONTROL - 2ND QTR	143.75
	16-13293	ILS DEPT - 2ND QTR	2,552.25
	16-13294	SYNDETICS - 2ND QTR	153.75
	16-13295	SMS ALERT SUBSCRIPTION - 2ND QTR	116.50
	16-13297	IT ADMIN SUPPORT - 2ND QUARTER	380.25
	16-13298	E-MAIL ACCOUNTS - 2ND QUARTER	62.50
	16-413296	IT DEPT ILS SUPPORT - 2ND QUARTER	746.25
TOTAL FOR: LAKELAND LIBRARY COOP			9,290.75
VENEMANL	LAURENE VEENEMAN		
	160630	SUPPLEMENT REIMBURSEMENT	142.50
TOTAL FOR: LAURENE VEENEMAN			142.50
MARK'S	MARK'S BODY SHOP		
	106243	36" SEVP STRIP LIGHTS	68.00
TOTAL FOR: MARK'S BODY SHOP			68.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	66751317	NYLON CABLE TIES	150.78
	67470078	STAINLESS STEEL TUBING, PUSH-TO-CONNECT TUBE FITTI	25.48
	67594995	PIPE CONDUIT THREAD TAP	44.66
TOTAL FOR: MCMASTER-CARR SUPPLY CO			220.92

EXP CHECK RUN DATES 07/08/2016 - 07/08/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
MEYERS	MEYERS CLEANING SERVICE INC.		
	37627	JULY CLEANING SERVICES	1,360.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,360.00
HATKOWSKIM	MIKE HATKOWSKI		
	160523	MILEAGE	77.22
	160603	MILEAGE/EXPENSE	75.35
TOTAL FOR: MIKE HATKOWSKI			152.57
MILLERWELD	MILLER WELDING SUPPLY		
	INV000060734	POWER MIG 210MP	1,214.00
TOTAL FOR: MILLER WELDING SUPPLY			1,214.00
NHEIMLER	NICHOLAS HEIMLER		
	716	IT CONSULTING SERVICES	462.50
	717	IT CONSULTING SERVICES	762.50
	724	COMPUTER EQUIPMENT	188.97
TOTAL FOR: NICHOLAS HEIMLER			1,413.97
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10109	M-21 LIFT STATION	1,284.31
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			1,284.31
OC T	OTTAWA CO TREASURER		
	38006	JAIL WORK ABATEMENT	3,705.00
TOTAL FOR: OTTAWA CO TREASURER			3,705.00
OVERDRIVE	OVERDRIVE		
	1720-224244090062	ELECTRONIC SUBSCRIPTION	7,143.55
TOTAL FOR: OVERDRIVE			7,143.55
PMYERS	PAMELA MYERS		
	160429	MILEAGE	114.16
	160702	EXPENSES	34.12
TOTAL FOR: PAMELA MYERS			148.28
PREIN	PREIN & NEWHOF		
	69936	WATER FILTRATION	375.00
TOTAL FOR: PREIN & NEWHOF			375.00
PRIESTENT	PRIEST ENTERPRISES LLC		
	8976	LAWN SERVICE CONTRACT	5,098.13
TOTAL FOR: PRIEST ENTERPRISES LLC			5,098.13
PCI	PROFESSIONAL CODE INSPECTIONS		
	2462	JUNE INSPECTIONS	38,543.24
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			38,543.24
PROGRESSIV	PROGRESSIVE AE		
	00158050	PROFESSIONAL SERVICES THROUGH JUNE	2,175.40
TOTAL FOR: PROGRESSIVE AE			2,175.40
REC1	REC 1		
	REC1-007649	JUNE SOFTWARE FEES	100.00
TOTAL FOR: REC 1			100.00

EXP CHECK RUN DATES 07/08/2016 - 07/08/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	66766	SPRINKLER REPAIR	90.00
	67020	SPRINKLER REPAIR	386.00
	67105	SPRINKLER REPAIR	217.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			693.00
SCHOLASTIC	SCHOLASTIC BOOK FAIRS-15		
	W3552561BF	BOOK FAIR	838.32
TOTAL FOR: SCHOLASTIC BOOK FAIRS-15			838.32
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	487068	PREEMPLOYMENT SCREEN	40.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			40.00
SPRING LAK	SPRING LAKE DISTRICT LIBRARY		
	418	BILLINGS FOR FINES COLLECTED	9.95
TOTAL FOR: SPRING LAKE DISTRICT LIBRARY			9.95
TMOBILE	T-MOBILE		
	160716	W/S HOTSPOT	20.00
TOTAL FOR: T-MOBILE			20.00
MISC	TRENDY WENDIE		
	160616	BOOK CASES	475.00
TOTAL FOR: TRENDY WENDIE			475.00
VANDYKNMEC	VANDYKEN MECHANICAL		
	315428	JUNE HVAC	1,279.00
TOTAL FOR: VANDYKEN MECHANICAL			1,279.00
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	10003	YOUTH HOCKEY REFS	1,320.00
	10004	JUNE ADULT LEAGUE REFS	3,200.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			4,520.00
NYBURGW	WILMA NYBURG		
	160624	8/2 ELECTION WORK	467.50
	160701	8/2 ELECTION WORK	327.50
TOTAL FOR: WILMA NYBURG			795.00
TOTAL - ALL VENDORS			159,174.54



LEGEND

1. Connection to Existing Lowing Woods No. 9
2. Future connection to Lowing Woods Condos No. 2
3. Future connection to neighboring property
4. Future Development

NOTES

Total Acreage	=	15.71 ac.
Total Number of Lots	=	42 lots

May 31, 2016 north 0' 30' 60' 120' scale 1" = 60'

LOWING WOODS NO. 10

SITE PLAN RENDERING

project number: 16200183

NEDERVELD

LEGEND

- EXISTING BITUMINOUS
- PROPOSED BITUMINOUS (STANDARD DUTY)

N

0' 30' 60' 120'

SCALE: 1" = 60'

GENERAL NOTES

1) ZONING OF PROPERTY: PUD
   PUD ZONING REQUIREMENTS
   A) MINIMUM LOT WIDTH = 60 FT.
   SETBACKS
   A) FRONT YARD = 25 FT.
   B) SIDE YARD = 7 FT.
   C) REAR YARD = 25 FT.
2) SUMMARY OF LAND USE:
   A) TOTAL ACREAGE = 15.71 ACRES (684,185 SQ.FT.)
   B) LENGTH OF ROADS = 2,757 LN.FT.
   C) TOTAL ROW = 178,293 SQ.FT. (PUBLIC)
   D) TOTAL NUMBER OF UNITS = 42 LOTS
3) ALL STREETS WITH SINGLE FAMILY LOTS WILL BE DEDICATED TO THE PUBLIC AND CONSTRUCTED PER OCRC STANDARDS AND SPECIFICATIONS.
4) SIDEWALKS TO BE CONSTRUCTED PER APPLICABLE TOWNSHIP ORDINANCES.
5) THIS PROJECT IS NOT LOCATED IN THE 100 YEAR FLOOD PLAIN, BASED ON THE NATIONAL FLOOD INSURANCE PROGRAM RATE MAPS
6) BEST MANAGEMENT PRACTICES WILL BE UTILIZED DURING AND AFTER CONSTRUCTION OF THE PROJECT. MEASURES WILL INCLUDE THE USE OF SEEDING AND MULCHING, SEDIMENT INLET FILTERS, COMPACTION AND PAVING. THE OWNER OF THE SUBJECT PARCEL SHALL HAVE THE RESPONSIBILITY TO MAINTAIN THE PERMANENT SOIL EROSION PROTECTION MEASURES.
7) ALL LIGHTING SHALL BE SHIELDED FROM ALL ADJACENT PROPERTIES. PROPOSED LIGHTING TO BE PROVIDED BY CONSUMERS ENERGY. STREET LIGHTS TO BE STANDARD CONSUMERS ENERGY POLE-MOUNTED "LANTERN" STYLE LIGHTS.
8) HOURS OF CONSTRUCTION OPERATIONS:
   MON - FRI: 7AM - 7PM
   SATURDAY: 7AM - 3PM
   NO SUNDAY CONSTRUCTION
9) SIGNS
   A) ROAD SIGNS PER OCRC STANDARDS AND SPECIFICATIONS.
   B) PROJECT SIGNS SHALL BE IN ACCORDANCE WITH THE PUD PRELIMINARY DEVELOPMENT PLAN (PUD0406), AS APPROVED ON DECEMBER 20, 2004, AND AS AMENDED.
10) BERMING, LANDSCAPING, NARRATIVE STATEMENT, AND ARCHITECTURAL CONCEPT (ELEVATIONS) SHALL BE PER THE PUD PRELIMINARY DEVELOPMENT PLAN (PUD0406), AS APPROVED BY GEORGETOWN CHARTER TOWNSHIP ON DECEMBER 20, 2004, AND AS AMENDED.

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NOTE:
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217 Grandville Ave., Suite 302
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Phone: 616.575.5190
ANN ARBOR
CHICAGO
COLUMBUS
HOLLAND
INDIANAPOLIS
ST. LOUIS

PREPARED FOR:
West Michigan Development Company
Mick McGraw

1188 East Paris Ave. SE.
Grand Rapids, MI 49546
Phone: 616.455.0200

REVISIONS:

Title: Prelim. Site Plan Submittal		V. Date:
Drawn: JM	Checked: RP	S. Date: 05.23.16
Title: Prelim. Site Plan Submittal		V. Date:
Drawn: JM	Checked: RP	S. Date: 06.01.16

LOWING WOODS NO. 10

Final Development Plan
Site Layout Plan

PART OF THE SW. 1/4 OF SECTION 4, T6N, R13W AND OF THE SE. 1/4 OF SECTION 5 T6N, R13W, AND OF THE NW. 1/4 OF SECTION 9, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

STAMP:

PROJECT NO:
16200183

SHEET NO:
C-102

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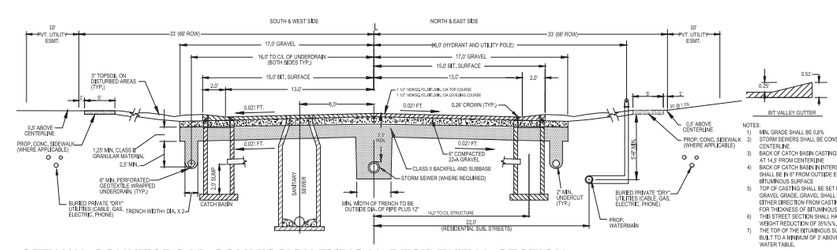

NOTES:
1) MIN. GRADE SHALL BE 0.6%
2) STORM SEWERS SHALL BE CONSTRUCTED ALONG CENTERLINE
3) BACK OF CATCH BASIN CASTINGS SHALL BE SET AT 14.0' FROM CENTERLINE
4) BACK OF CATCH BASIN IN INTERSECTION RADII SHALL BE 8-9' FROM OUTSIDE EDGE OF BITUMINOUS SURFACE
5) TOP OF CASTING SHALL BE SET FLUSH W/ FINISH GRAVEL GRADE, GRAVEL SHALL BE GRADED 10' EITHER DIRECTION FROM CASTING TO ALLOW FOR THICKNESS OF BITUMINOUS SURFACE
6) THE STREET SECTION SHALL HAVE A SPRING WEIGHT REDUCTION OF 35%%%.
7) THE TOP OF THE BITUMINOUS SURFACE WILL BE BUILT TO A MINIMUM OF 3' ABOVE THE HIGH WATER TABLE.

OTTAWA COUNTY ROAD COMMISSION TYPICAL RESIDENTIAL SECTION WITH BITUMINOUS CURB & INFRASTRUCTURE LOCATION PROFILE

N.T.S.

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Drawn: JM	Checked: RP	S. Date: 05.23.16
Title: Prelim. Site Plan Submittal		V. Date:
Drawn: JM	Checked: RP	S. Date: 06.01.16

LOWING WOODS NO. 10

Final Development Plan
Grading & Utilities Plan

PART OF THE SW 1/4 OF SECTION 4, T6N, R13W, AND OF THE SE 1/4 OF SECTION 5 T6N, R13W, AND OF THE NW 1/4 OF SECTION 9, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

STAMP:

PROJECT NO:
16200183

SHEET NO:
C-103

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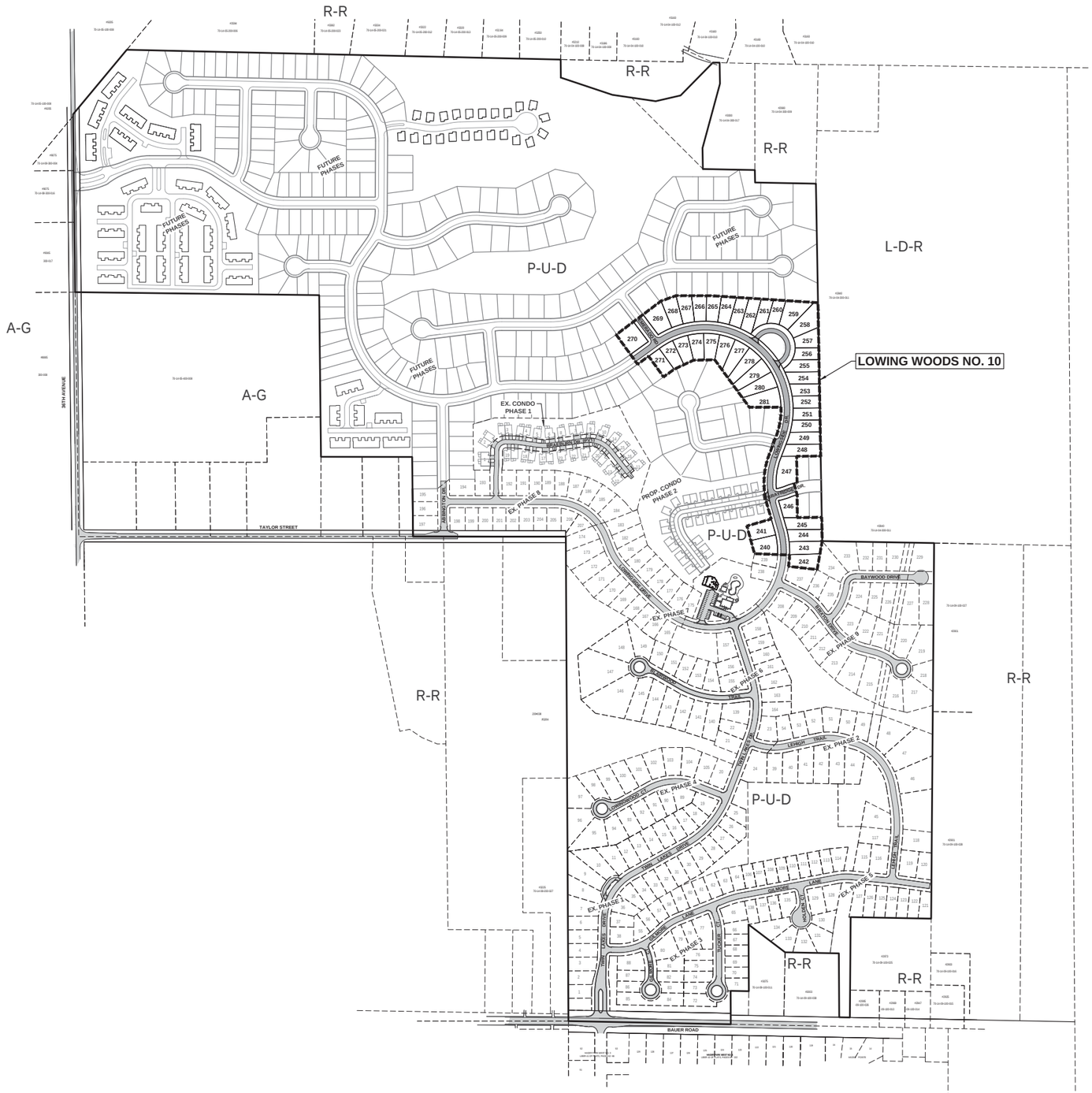

LOCATION MAP
NOT TO SCALE

0' 150' 300' 600'
SCALE: 1" = 300'

LEGAL DESCRIPTION

SW 1/4 OF SW 1/4 LYING N OF LOWING WOODS NO 7, EXC COM AT SW SEC COR, TH N 68D 10M 48S E 157.63 FT, N 73D 52M 18S E 70.35 FT & N 68D 22M 22S E 191.22 FT ALG N'LY BOUNDARY OF LOWING WOODS NO 7, TH N 13D 49M 39S E 260.51 FT, N 27D 40M 03S W 210.98 FT, N 26D 16M 22S W 145.76 FT, S 73D 15M 27S W 268.33 FT, TH N 89D 29M 03S W TO W SEC LI, TH S 0D 37M 05S E ALG W SEC LI TO BEG. SEC 4 T6N R13W

AND

N 1/2 OF NW 1/4 LYING N OF AND ADJ TO LOWING WOODS NO. 2, NO.6 AND NO. 7, EXC E 792 FT, ALSO EXC COM S 0D 18M 33S E 373.03 FT & N 89D 41M 27S E 1039.68 FT FROM NW SEC COR, TH NE'LY 10 FT ALG A 357.11 FT RAD CURVE TO LEFT (CHD BEARS N 46D 10M 55S E 10FT), S 43D 0M 57S E 66.02 FT, SWLY 10 FT ALG A 423.11 FT RAD CURVE TO RIGHT (CHD BEARS S 46D 18M 25S W 10FT), TH N 43D 0M 57S 66 FT TO BEG. SEC 9 T6N R13W

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Drawn: JM	Checked: RP	S. Date: 06.01.16

LOWING WOODS NO. 10

Final Development Plan
Overall PUD Site Plan

PART OF THE SW 1/4 OF SECTION 4, T6N, R13W, AND OF THE SE 1/4 OF SECTION 5 T6N, R13W, AND OF THE NW 1/4 OF SECTION 9, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

STAMP:

PROJECT NO:
16200183

SHEET NO:
C-101

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REVIEW FOR THE PRELIMINARY PLAT OF LOWING WOODS NO. 10

The layout of the Preliminary Plat of Lowing Woods No. 10**,** P.P. # 70-14-09-100-054 and 70-14-04-300-018, located at 3067 Lowingside Dr. and 3203 Taylor, Georgetown Township, Ottawa County, Michigan.

REQUEST

The request is for tentative preliminary plat approval for 42 lots in Lowing Woods No. 10 and this is the same plan as the final development plan for phase 10. The pavement of Taylor Street has been completed.

This phase is consistent with the overall preliminary PUD plan approved in 2012.

HISTORY

The plats of Lowing Woods No. 1, 2, 3 and 4 were approved in 2005. Lowing Woods No. 5 was approved in 2007, No. 6 in 2012 and No. 7 in 2013. Note that a condition of approval for Lowing Woods No. 7 is that Taylor Street is to be paved to Ottawa County Road Commission standards and completed prior to any approvals for any future phases being granted. The road has been completed. The preliminary plats of No. 8 and 9 were approved in 2014. The first phase of the condos was approved in 2014 and the application for the second phase will be reviewed this summer.

SUMMARY

a. The overall preliminary PUD plan calls for this phase to have lots with a minimum width of 65; however, a note on the plan calls for a minimum lot width of 60 feet. The 42 lots proposed for this phase appear to be consistent with the setback requirements of 25 foot front, 25 foot rear and 7 foot side, but will be reviewed for consistency when the individual building permit applications are submitted. **The plan was revised to show this is met**.

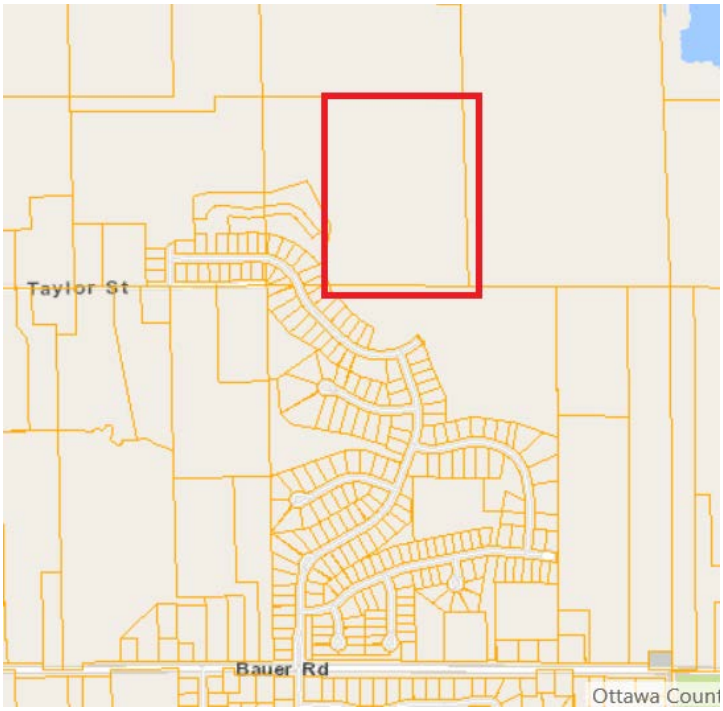
b. Signage must meet previous approvals.

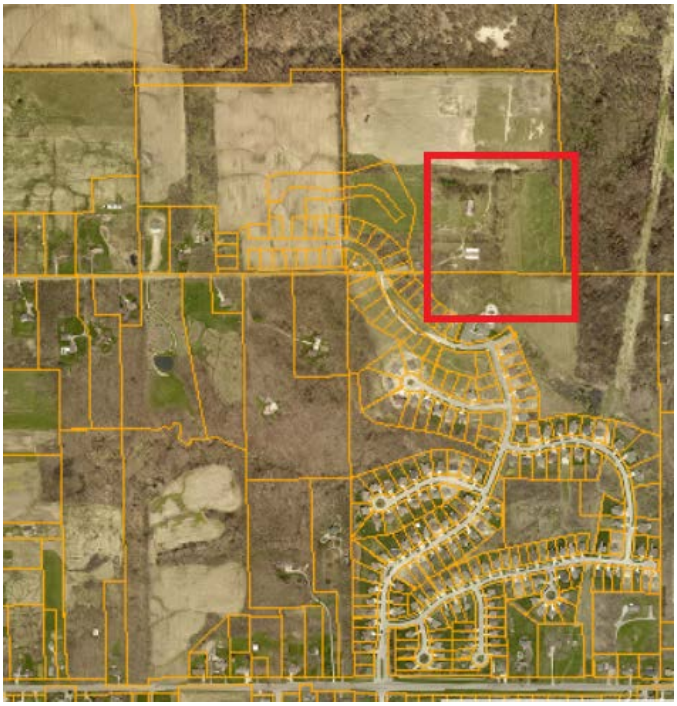
c. The 2,757 foot length of the road (all parts ending in either permanent or temporary cul de sac) exceed the maximum of 600 feet allowed in Sec. 50-51 in the Code of Ordinances. However, the Township Board has already approved the Preliminary Development Plan showing this length.

Sec. 50-51. For tentative approval of preliminary plat.
Any preliminary plat or extended phase of a preliminary plat filed for approval with the township must conform with the following standards and specifications:

(3) Blocks; exceptions. The maximum lengths of blocks shall be 1,500 feet, measured between the intersections of centerlines, with the following exceptions:

c. **The maximum length of a cul-de-sac street shall be 600 feet, measured from the centerline of the closest intersecting street, which street itself is not a cul-de-sac or dead-end street.**





<u>OPTION FOR MOTION-for the preliminary plat of Lowing Woods No. 10</u>

Contingent upon the Planning Commission approval of the final development plan.

Motion: **To adopt the staff report as finding of facts and to recommend to the Township Board to grant tentative preliminary plat approval of Lowing Woods No. 10, based on the findings that Township Ordinances have been met, as shown on the following documents;**

a. Sheet C-101 dated 06.01.16,
b. Sheet C-102 dated 06.01.16,
c. Sheet C-103 dated 06.01.16,

And to recommend to the Township Board to approve a variance of 2,157 feet for the 2757 foot cul de sac because the Township Board has already approved this layout with the approval of the Preliminary PUD plan and based on the stub streets to be provided both to the east and to the west of this cul de sac for further connections, and because Taylor St. has been paved to provide future access for these lots.

<u>and with the following conditions:</u>

a. **All previous approvals for signs remain in effect. Signage must meet previous approvals and sign permits must be obtained for all new signs (other than signs approved by the Road Commission for use in the road right-of-way).**

b. The individual building envelopes appear to meet the minimum standards of the PUD setbacks with 25 foot front, 25 foot rear and 7 foot side setbacks. However, each building permit application will be reviewed at the time it is submitted for conformance for each individual site.

I D number		Date	6/1/2016
Name	Lowing Woods No. 10		
Address			
Use	Preliminary Plat	SUP required	NA

REQUIREMENT	PROVIDED	Needs or Comments
Date, north arrow, scale	X	
Name, address of preparer	X	
Name, address of property owner or petitioner	X	
Location sketch	X	
Legal description	X	
Size in acres of the property	X	
Property lines and required setbacks shown and dimensioned	X	a. setbacks
Location of existing structures, drives, parking areas within 100 ft of boundary	X	
Location and dimensions of existing and proposed structures	X	
Location of existing and proposed drives (dimensions and radii), circulation	X	
Sidewalks, non-motorized paths- select streets, accel, decel lanes	X	
Signs, exterior lighting	X	b. signs
Curbing, parking areas, dimensions of typical space, number of parking spaces	X	
Calculations of parking spaces, unloading areas	NA	
Location, pavement width, ROW of all abutting roads, easements	X	
Existing zoning, and zoning and use of abutting property	X	
Location of existing vegetation- parkway association	X	
Location, type, size of proposed landscaping, streetscape, greenbelt	X	
Location, height, type of existing and proposed fences and walls	X	
Size, location of proposed, existing utilities, connections to water/sewer	X	
Location, size of surface water drainage facilities	X	
Existing, proposed topo contours, max 5 ft intervals	X	
Rec/common areas, floodplain areas	X	
Special Use Standards, general and specific	NA	
Residential development extra requirements-attached garages	X	required

AMENDMENT TO LISTING AGREEMENT OR BUYER AGENCY CONTRACT

SECTION 1: AMENDMENT TO LISTING AGREEMENT **MLS#** 28888563

Property Address (or description) 8420 48th Ave Hudsonville, MI

☐ **Change sale price from** _____ **to** _____

☐ **Change lease price from $** _____ **per sq ft ($**_____ **per mo) to $** _____ **per sq ft ($**_____ **per mo)**

☐ **Change square footage from** _____ **to** _____

☒ **Change expiration date from** 6/24/2016 **to** 12/24/2016

☐ **Other:**

SECTION 2: AMENDMENT TO BUYER AGENCY CONTRACT

Name of Buyer on Buyer Agency Contract _____

☐ **Change expiration date from** _____ **to** _____

☐ **Other:**

SECTION 3: PAYMENTS UPON TERMINATION

If this amendment is to effect a termination of the listing agreement, Broker shall receive payment upon execution of this Agreement for:

☐ **Any expenses (including advertising costs and other out-of-pocket expenses) that Broker may have incurred as a result of said listing. The amount of those expenses is $**_____.

☐ **A fee calculated by multiplying the number of hours that Broker reasonably believes have been spent relating to the listing by the sum of $**_____ **per hour.**

The number of hours is _____ **and the total fee is $**_____.

☐ **A flat fee in lieu of hourly compensation in the amount of $**_____.

The undersigned agree that the present ☒ Listing Agreement ☐ Buyer Agency Contract is amended as described above.

Effective Date: 6/14/2016

The undersigned hereby acknowledge receipt of a copy of this amendment to the contract.

_____ Georgetown Township

Witness ☐ **Buyer** ☒ **Seller** ☐ **Landlord** ☐ **Tenant**

_____ _____

Witness ☐ **Buyer** ☐ **Seller** ☐ **Landlord** ☐ **Tenant**

_____

Agent

_____

Broker (required for amendments related to commission fee or acceleration of expiration date)

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APPLICATION FOR SIDEWALK WAIVER

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

revised: January 26, 2009

APPLICANT INFORMATION

COMPANY NAME: W W Greenhouses	PHONE: 616-292-0336
APPLICANT NAME: Doug Walters	
ADDRESS: 4044 Chicago Dr.	CITY / STATE / ZIP: Hudsonville, MI 49426

PROPERTY INFORMATION

COMPANY NAME: WW Greenhouses	PHONE: 616-669-0134
OWNER / AGENT NAME: Doug Walters	TITLE:
ADDRESS: 4044 Chicago Dr.	CITY / STATE / ZIP: Hudsonville, MI 49426
PARCEL NUMBER: 70-14-31-400-051 and -041	ZONING DISTRICT: Highway Service Commercial

USE OF THE PROPERTY:
Open Air Business (Greenhouse)

WAIVER INFORMATION

SECTION 6 OF ORDINANCE 2000-01 STATES "THE TOWNSHIP MAY WAIVE THE SIDEWALK REQUIREMENT IF, IN THE OPINION OF THE TOWNSHIP BOARD, REQUIREMENT WOULD RESULT IN UNFAIRNESS OR UNREASONABLE HARDSHIP." PLEASE PROVIDE INFORMATION AS TO HOW YOUR REQUEST MEETS THIS STIPULATION OR INFORMATION AS TO WHY THIS ORDINANCE SHOULD BE WAIVED FOR YOUR SITUATION. THE APPLICANT MAY PROVIDE ADDITIONAL EVIDENCE TO SUPPORT THE REQUEST, SUCH AS PICTURES OR SITE PLANS.

Chicago Dr. - There is no other sidewalk along Chicago Dr. for at least 1/2 mile in either direction.

New Holland St. - There is no sidewalk on adjacent properties. There is also a substantial drainage ditch in the way.

40th Ave. - There is no other sidewalk on the west side of the street.

APPLICANT SIGNATURE

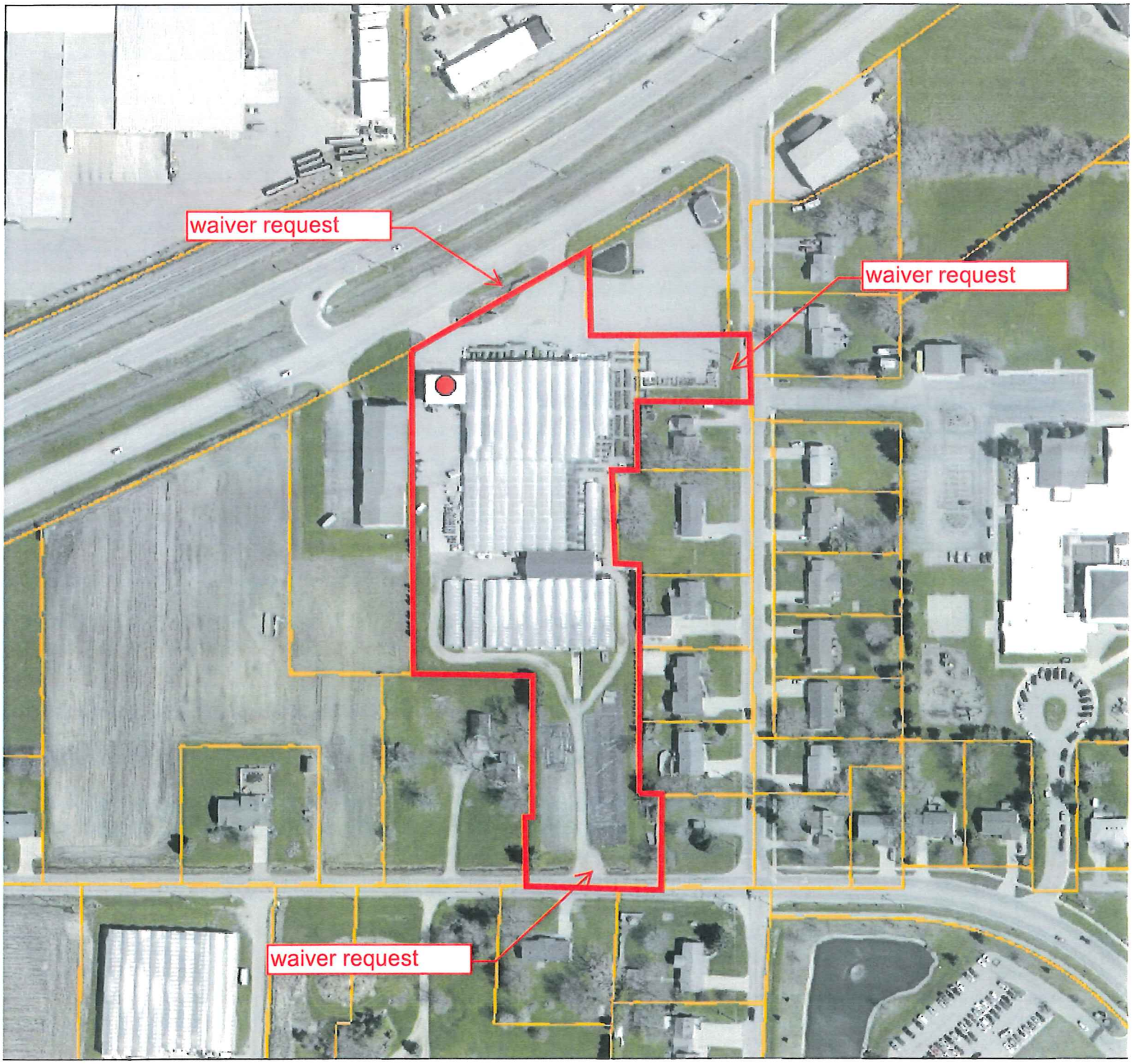
IT IS THE APPLICANT'S RESPONSIBILITY TO MEET THE REQUIREMENTS OF THE TOWNSHIP ZONING ORDINANCE IN ALL RESPECTS AND TO PROVIDE THE NECESSARY INFORMATION TO THE TOWNSHIP FOR APPROVAL. COPIES OF THE ORDINANCE MAY BE OBTAINED FROM THE GEORGETOWN TOWNSHIP WEBSITE AT WWW.GEORGETOWN-MI.GOV. BY SIGNING, PERMISSION IS GRANTED FOR THE TOWNSHIP STAFF TO ENTER THE SUBJECT PROPERTY FOR PURPOSES OF GATHERING INFORMATION TO REVIEW THIS REQUEST. A ZONING COMPLIANCE CERTIFICATE MUST BE OBTAINED PROPR TO OCCUPYING, OPERATING OR USE OF THE STRUCTURE. I ACKNOWLEDGE THERE ARE NO REFUNDS FOR ANY REASON.

APPLICANT SIGNATURE: Doug Walters	DATE: 5/23/14

FOR OFFICE USE ONLY

DATE OF TOWNSHIP BOARD MEETING:	APPROVED/DENIED:	ANY CONDITIONS:

County of Ottawa
Geographic Information Systems



Legend
- Parcels

Notes

1: 2,400

This map is a user generated static output from an Internet mapping site and is fo reference only. Data layers that appear on this map may or may not be accurate current, or otherwise reliable
THIS MAP IS NOT TO BE USED FOR NAVIGATION

0.1 Miles 0 0.03

NAD_1983_StatePlane_Michigan_South_FIPS_2113_Feet_Intl
© Latitude Geographics Group Ltd.

GEORGETOWN FIRE DEPARTMENT

TO: Dr. D. Dale Mohr, *Supervisor*

FROM: Chief Hamming

DATE: June 24, 2016

SUBJECT: Fire Department Requests

CC: Township Board Members
Dan Carlton, Township Manager

1.) **Approve the estimate from A – 1 Asphalt in the amount of $63,750.00 to mill, grade, resurface and stripe the parking lot and drives at the 44th Street fire station. Funds are in the 2016 fire budget.**

Quote 1

A – 1 Asphalt $63,750.00

Quote 2

Zeeland Blacktop $63,250.00

Quote 3

Superior Asphalt $68,905.00

2.) **Approve the estimate from Kent Companies to remove 6" curbing, replacing with a rolled curb. Approximately 250 lf. Funds are in the 2016 fire budget.**

$ 7,965.00

Daniel J. Hamming
Fire Chief

Daniel J. Hamming, Fire Chief

Office of the Fire Chief, 1515 Baldwin, P.O. Box 769, Jenison, MI 49428
Phone 616-457-2690 ext. 247 • Fax 616-457-3670 • Email dhamming@georgetown-mi.gov

KENT COMPANIES
LEADERS IN CONCRETE®
130 60th St. SW | Grand Rapids, MI 49548 | P 616.534.4909 | 800.968.2345 | F 616.534.4890

PROPOSAL

To: Georgetown Township Fire Department	Date: 2/24/2015
	Job: Parking Lot at 7480 36th Ave.
	Job Location: Hudsonville, MI
Attention: Matt DeWitt	Prepared By: Steve DeVries, Vice President

BID ITEMS			UNIT PRICES	
ITEM	QUANTITY	UNIT	PRICE	AMOUNT
Remove Concrete Head Curb & Gutter	1	ls	$ 7,965.00	$ 7,965.00
Replace with Concrete Rolled Curb O.C.R.C.				$ -
Approx 250 lf.				$ -
Restore green areas				$ -
				$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Excludes: asphalt wedging and replacement			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
TOTAL				**$ 7,965.00**

This Proposal is contingent on the attached Terms and Conditions.

Exclusions: Notification of Miss Dig, locating utilities, bonds, dues, staking, testing, permits, sealants, excavation, sub-grades, winter conditions and miscellaneous metals

Signature: Date:

Terms and Conditions

1 Allowing Kent Companies, Inc. ("Kent") to commence work or preparation for work or Customer's signature on this Proposal will constitute acceptance by Customer of this Proposal. In the event of any conflict between the terms of this Proposal and any other document, writing, agreement or source, this Proposal shall govern.

2 Kent's schedule of values shall be used to determine progress payments. All sums shall be paid within 30 days of proper request for payment. All sums not paid when due shall bear interest at the rate of 1 1/2 % per month from the due date until paid or the maximum rate permitted by law, whichever is less. Kent shall be entitled to recover from Customer all costs of collection, including reasonable attorneys' fees. Furthermore, Kent shall be entitled to stop work for nonpayment upon two (2) days written notice to Customer. Nothing herein shall be construed to limit any other remedies for breach or nonpayment Kent may have at law or equity.

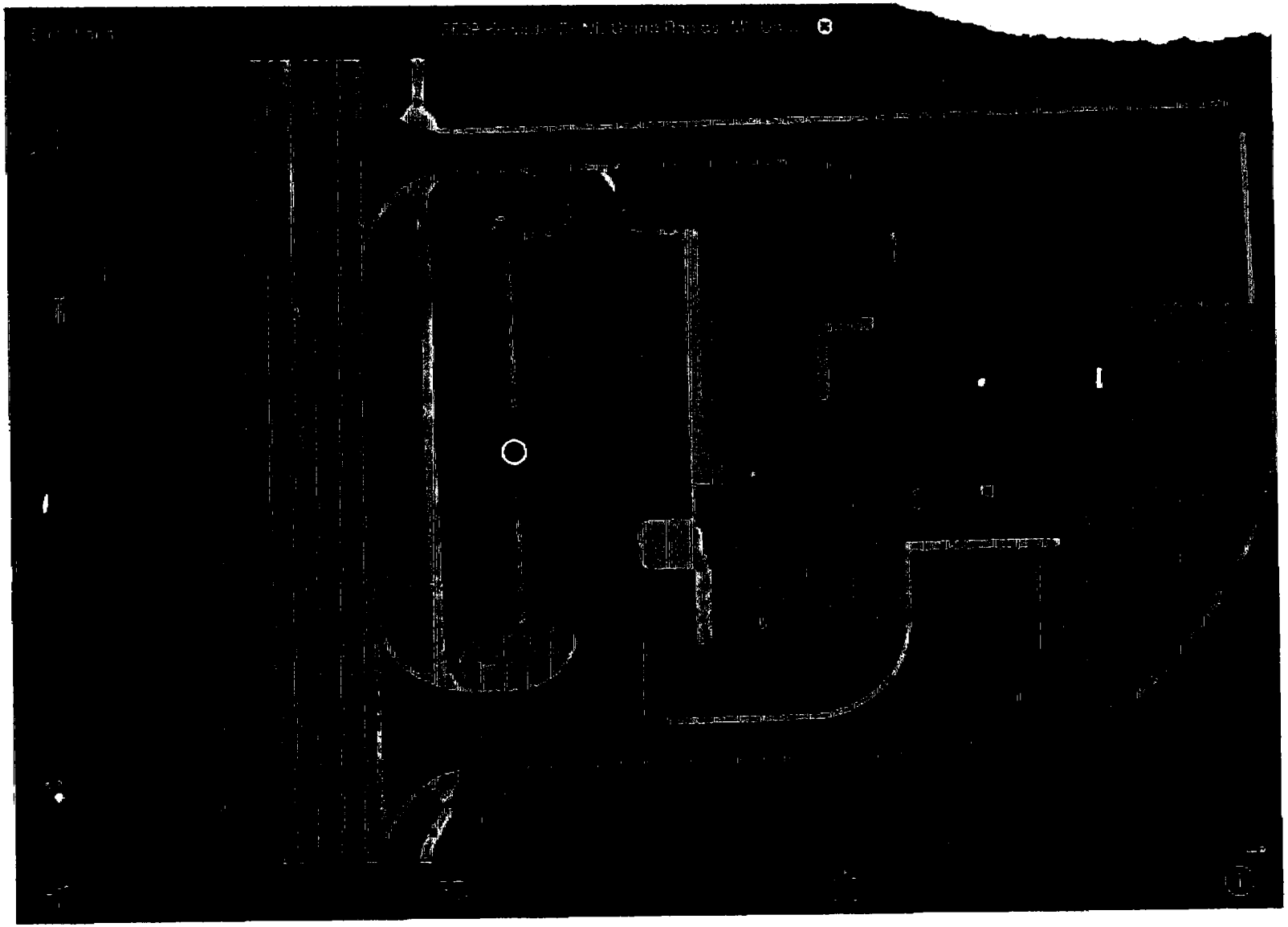
3 The proper venue to resolve any dispute arising under the subcontract shall be the place where the project is located. The laws of the place where the project is located shall govern all disputes, notwithstanding conflicts of law principles.

4 Kent shall be entitled to equitable adjustments of the Proposal price, including but not limited to any increased costs of labor, supervision, equipment or materials, and reasonable overhead and profit, for any modification of the project schedule differing from the bid schedule, and for any other delays, acceleration, out-of-sequence work and schedule changes beyond Kent's reasonable control, including but not limited to those caused by labor unrest, fires floods, acts of nature of government, wars, embargos, vendor priorities and allocations, transportation delays, suspension of work for non-payment or as ordered by Customer, or other delays caused by Customer or others.

5 This Proposal, including without limitation the price and scope, may not be modified except by a written change order signed by both Kent and Customer. Kent shall have no obligation to perform any additional work until a change order is signed by both Kent and Customer. Costs for work associated with approved change orders shall be billed during the same billing period they are incurred, regardless of whether Customer has fully processed a change order.

6 Kent does not accept the risk of Customer's receipt of payments from any source, and in no event will payments to Kent be based upon, or subject to, Customer's receipt of payment for Kent's work from any source. Payments received by Customer for Kent's work shall be held in trust and used solely for the benefit of Kent and those for whom Kent is responsible.

7 For a period of one (1) year from the date Kent completes its work, Kent will repair or replace any structure or portion of a structure that Kent or its subcontractors installed pursuant to this Proposal that is shown to be materially defective as a result of faulty workmanship or faulty material, ordinary wear and tear and damage caused by third parties excepted. All warranties of merchantability and fitness for a particular purpose are hereby disclaimed Kent. Kent is not responsible for special, incidental or consequential damages and Kent's liability for delay damages shall not exceed 5% of the original subcontract amount. Kent is not responsible for damage to its work by the Customer, other trade contractors or any other party not within Kent's reasonable control, and any repair work necessitated by such damage is extra work. All materials shall be furnished in accordance with the respective industry tolerances of color variation, thickness, size, finish, texture and performance standards. All warranty claims must be received by Kent not more than one (1) year after completion of Kent's work, and Kent must be provided a reasonable opportunity to inspect and make corrections, or such warranty claims are barred. Kent shall have no obligation to honor its warranty unless final payment has been made.



250'
@ 5 locations
3" coll
are reasphalting

7480 36th Ave
Hudsonville

Blane Lester
Superintendent
Kent Companies

Zeeland Blacktop, Inc.
420 North Fairview
P.O. Box 227
Zeeland, Michigan 49464-0227

Estimate

Name / Address
GEORGETOWN TOWNSHIP PO BOX 789 JENISON, MI 49429

Date	Estimate #
5/11/2016	7816

Project
1415 44th

Description	Total
TO MILL(HAUL), REPAVE, RESTRIPE 3,220 S.Y.OF PARKING LOT. MATERIAL TO BE USED 2 1/2" 13A BASE ASPHALT PLUS 1 1/2" 13A TOP COARSE. PAVING	63,250.00

Phone #	Fax #	E-mail
616-772-6337	616-772-9736	toddma@aol.com

Payment due upon completion. 1 1/2% service charge on 30 days past due.

Proposal may be withdrawn within 10 days.

Note-regarding resurface of existing asphalt and concrete-existing cracks and weeds may reflect through new asphalt.

Total $63,250.00

Signature _____

Customer signature _____

A-1 Asphalt, Inc.

4634 Division Ave., Wayland, MI 49348
COMMERCIAL ♦ INDUSTRIAL ♦ RESIDENTIAL ♦ MUNICIPAL
Serving West Michigan Since 1988

DATE: May 13, 2016

PROPOSAL NO: RBI16-2453

Georgetown Charter Twp Fire
1415 44th St
Hudsonville, MI 49426

CONTACT: Lt. Matt DeWitt
PHONE:
CELL: 893-5694
FAX:
E-MAIL: mattdewitt@gmail.com

Job Site: Parking Lot

	QUANTITY	UNIT	UNIT PRICE	COST
Rotomill & remove to a depth of 4 " to gravel Install and compact 22A/crushed asphalt or equivalent as needed to maintain proper grade Fine grade and compact area Install and compact 2.5" of MDOT13A Base Asphalt Install and compact 1.5" of MDOT13A Top Asphalt Striping to be done in latex traffic paint. white/blue: existing layout 24 Stalls, 8 Arrows, 2 Handy Cap, 1 Cross Hatch & 3 No Parking	30,202	sqft		$63,750.00
Saw cut and remove 201 LF of Curb & Gutter Drill & Pin existing Curb & Gutter Install #4 Bar Install 201 LF of Rolled Curbw/ Fiber Reinforsement for improved snow removal Concrete to be completed befor any asphalt work	201	lft		$8,358.00
Job bid to be valid until July 5th Job bid to be completed in two phases				
JOB SITE TO BE LEFT NEAT AND CLEAN				

This bid is good for 10 days due to the unstable liquid asphalt market.

PAYMENT WILL BE AS FOLLOWS:

Orders under $1,000.00 must be fully prepaid, or secured by credit card. Orders over $1,000 require a 10% down payment. Balance due upon completion.
A 3% service charge will be assessed on credit card payments for orders of $1,000.00 or more. Deposits are non-refundable.
We accept Visa, MasterCard, Discover and American Express.

Note: There will be a relocation fee of $150.00 for a 2nd move.
Damages due to heavy equipment crossing concrete work are not covered.
A-1 Asphalt, Inc. is not responsible for landscape, restoration, sprinkler heads, etc. Any weed control, if required, must be applied by owner.
We cannot warranty against reflective cracking on overlay projects. Due to Michigan weather, we cannot warranty against concrete cracking.
Additional charges apply if sub-base is found to be unsuitable and needs replacement. Any charges will be agreed upon in writing by the customer and A-1 Asphalt Inc.
Additional charges will apply for any special insurance requirements such as Waiver of Subrogation or anything above our normal coverage.

Respectfully Submitted by: **Brad Ingle 616-877-4400**

Acceptance of Proposal
Thank you for allowing A-1 Asphalt to submit this Proposal. The Customer hereby agrees and acknowledges that they have carefully reviewed this Proposal, fully understand all of its terms and conditions, including all those terms and conditions on the reverse side of this contract, and voluntarily and knowingly accept the proposal as specified herein. A-1 Asphalt is hereby authorized to perform the work as specified.

I have read, understand and agree to be bound by the terms of this contract, including the Standard Conditions appearing on page 2 (or the reverse side) of this contract, and incorporated by reference. Please sign/initial and date both pages.

By: _____
Individually/Personally Guaranteed

Title: _____

Date: _____

PH: 616-877-4400 or 1-800-871-4401
FAX: 616-877-4630
WWW.A1ASPHALTINC.COM

STANDARD CONDITIONS

All terms and provisions as set forth below are accepted as part of this Contract.

1. Orders under $1,000 must be fully prepaid (by check or credit card), or secured by credit card; with a 10% deposit charged immediately, and balance charged upon completion of work or work installment. Orders over $1,000 require a 10% deposit with balance due upon completion. All deposits are non-refundable. Any invoice(s) not paid within 30 days or within the month received are subject to a time price differential of 1 1/2% per month, which the customer hereby agrees to pay. A-1 Asphalt Inc. accepts payment by credit card (Visa, MasterCard and Discover), so long as Customer agrees to pay a 3% handling charge for orders over $1,000. No charge shall apply for orders under $1,000.

2. Customer is responsible for all permits. A-1 Asphalt Inc. shall carry all necessary insurances, including workers' compensation insurance.

3. There are no warranties of merchantability, and there are no warranties which extend beyond the description contained on any invoice or sales agreement, other than as follows: All material is guaranteed for one (1) year as specified. All claims must be brought to the attention of A-1 Asphalt within 12 months of date of invoice.

4. Any alteration or deviation from the above specifications / proposal which result in additional cost will be performed only upon a written change order signed by both A-1 Asphalt and Customer.

5. A-1 Asphalt Inc. will not be liable for delays caused by labor disturbances, weather conditions, acts of God, and acts of environmental agencies, accidents, shortages of necessary materials and supplies or any other cause beyond our control.

6. Nothing contained in this agreement shall be construed as a waiver or modification of A-1 Asphalt Inc's statutory rights, which lien rights A-1 Asphalt Inc. will exercise if payment by the customer is not made promptly. If A-1 Asphalt Inc. finds it necessary to commence any type of collection proceedings to collect any balance due from the customer, the customer agrees to pay all cost of collection and all attorney fees incurred by A-1 Asphalt Inc., its successors and assigns.

7. A-1 Asphalt retains a security interest in all materials provided by A-1 Asphalt Inc. until payment in full and reserves the right to repossess any and all materials of any kind if all account balances are not paid in full within 30 days of the invoice date. Customer will be responsible for any costs of repossession.

CHOICE OF LAW

The customer agrees and acknowledges that this agreement is fully executed and performed within the State of Michigan and is to be governed and construed as to the laws of the State of Michigan. Customer hereby agrees to waive any objection to the venue of any action brought to collect amounts due and owing by the customer and also irrevocably waives their rights to a trial by jury in any lawsuit proceeding or counter-claim involving this Proposal/Contract.

ENTIRETY CLAUSE

This Agreement and the Attachments hereto constitute the entire agreement between the contracting parties concerning the subject matter hereof. All prior agreements, discussions, representations, warranties and covenants are merged herein. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this agreement. Any amendments or modifications of this agreement shall be in writing and executed by the contracting parties.

CUSTOMER'S STATEMENT

Customer hereby asserts that all questions in this application have been fully and truthful answered. Customer agrees and understands that the above trade accounts may be contacted for credit information as well as an investigation conducted through credit bureaus. The customer hereby gives all of its creditors and bankers permission to give A-1 Asphalt Inc. information concerning the customer. The customer also gives A-1 Asphalt Inc. permission to give credit reporting agencies or other creditors information relating to any credit given to customer. The customer understands that the terms of the credit are payable upon receipt of invoice. The customer agrees to pay the time price differential in the amount of 1 1/2 % per month on any unpaid balances.

STATUTE OF LIMITATIONS

The parties agree that any action in relation to an alleged breach of this Agreement shall be commenced within one year of the date of the breach, without regard to the date the breach is discovered. Any action not brought within that one year time period shall be barred, without regard to any other limitations period set forth by law or statute.

FORCE MAJEURE

Any delay or failure in the performance by either party hereunder shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the Party claiming Force Majeure, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage, terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes, other than those of Seller or its suppliers, that prevent seller from furnishing the materials or equipment and other like events that are beyond the reasonable anticipation and control of the Party affected thereby, despite such Party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to a party's failure to perform its obligations under this agreement.

OVERRIDING AGREEMENT

These terms supersede and override any and all contractual terms and conditions of the other contracting party howsoever and whenever communicated.

LIMITATION OF LIABILITY

In no event will A-1 Asphalt Inc. be liable to the customer for any lost profits, lost savings or incidental, indirect, special or consequential damages, arising out of your use or inability to use the product or the breach of this agreement.

INDEMNIFICATIONS

Customer agrees to defend, indemnify and hold A-1 Asphalt Inc. harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures allegedly caused by A-1 Asphalt Inc's performance of services hereunder, except for injury or loss caused by the negligence or willful misconduct of A-1 Asphalt Inc. These indemnities are subject to specific limitations provided for in this agreement.

INITIAL: _____

DATE: _____

SUPERIOR ASPHALT, INC.
Service Beyond The Surface

669 Century, S.W.
Grand Rapids, MI 49503
616.451.3200
616.451.3969 (fax)

Proposal

Date: May 11, 2016

Quoted to:		Job Name & Location:
Georgetown Twp Fire Dept. 1415 44th St. SW Hudsonville, MI 49426	**Phone:** 616-893-5694 **Fax:** **Cell:**	Georgetown Township Fire Dept Attn: Matt Dewitt

Customer ID	Good Thru	Payment Terms	Sales Rep
Georgetown Fire Dept	30 Days	Due Upon Completion	Dave VanPutten Cell: 881-1124

We hereby propose to furnish materials and labor necessary for the completion of:

Remove and Replace Entire Lot:
To cold mill existing asphalt to full depth and haul millings off site.
Install gravel as needed.
To fine grade gravel and compact.
Install 2.5" of base course asphalt compacted.
Install 1.5" of surface course asphalt compacted.
Layout and paint all parking spaces and pavement markings, using airless paint striping equipment to insure clean, crisp, straight lines. 68,905.00

NOTE: Superior Asphalt, Inc. is not responsible for permits and/or fees if any are required.
NOTE: If Superior Asphalt is the awarded work, we will take core samples to ensure proper sub base.
NOTE: If 2 mobilizations are needed add: 1,500.00

NOTE: Superior Asphalt, Inc. is not responsible for damage to concrete caused by heavy equipment accessing job site.
NOTE: Due to the volatility of the petroleum industry, pricing is subject to change if work is not completed within 30 days of acceptance.
NOTE: Unless prior written arrangements have been made, terms are 50% down, balance due upon completion.

All materials are guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Total: **See Above Pricing**

Authorized Signature:_____

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. Note: Pricing is subject to change if work is not completed within 30 days of acceptance. See Standard Conditions on reverse.

Signature:_____ Date:_____

Printed Name:_____

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____

Request ID: _____
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a regular (regular or special) meeting of the Georgetown Charter Township Board (township, city, village) council/board called to order by Chairman D. Dale Mohr on July 11, 2016 (date) at 7:30 p.m. (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Oritz Bravo Hernandez & Hernandez LLC, for Los Amigos of Jenison, Inc. (name of applicant)

for the following license(s): New Class C License with SDM (list specific licenses requested)

to be located at: 1418 Baldwin St., Jenison, MI 49428

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it recommends (recommends/does not recommend) this application be considered for approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Township Board (township, city, village) council/board at a regular (regular or special) meeting held on July 11, 2016 (date)

Richard VanderKlok		July 11, 2016
Print Name of Clerk	Signature of Clerk	Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059

LARA is an equal opportunity employer/program.Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.