



## Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

### Township Board Meeting Agenda

August 22, 2016, 7:30 p.m.

1. Call To Order
2. Prayer For Guidance
  - 2.I. Chad Tuttle
3. Pledge Of Allegiance To The Flag
4. Roll Call
5. Approval Of Agenda
6. Presentation - Environmental K-9 Services-Maplewood Lake Report

Documents:

[ENVIRONMENTAL K9 SERVICES - MAPLEWOOD LAKE REPORT  
08012016.PDF](#)

7. Communications, Letters And Reports Received For Information
  - 7.I. Finance Committee Meeting Minutes Of August 11, 2016

Documents:

[FC160811MINUTES.PDF](#)

- 7.II. 2017-2018 Draft Ottawa County Road Commission Strategic Plan

Documents:

[DRAFT 2017-2022 SIP.PDF](#)

- 7.III. Ottawa County Road Commission Letter Regarding Baldwin And Sally Dr. Intersection

Documents:

[OCRC LETTER.PDF](#)

7.IV. Building Permit Data For Ottawa County

Documents:

[BUILDING PERMITS - FIRST QUARTER DATA.2010-2016.PDF](#)

7.V. JHA Member News For July 2016

Documents:

[JHA JULY 2016 MEMBER NEWS.PDF](#)

7.VI. OCRC August 2016 Newsletter

Documents:

[OCRC NEWSLETTER AUGUST 2016.PDF](#)

7.VII. Balance Sheet And GL Report

Documents:

[GLREPORT160630.PDF](#)  
[BALANCESHEET160630.PDF](#)

7.VIII. Sheriff's Department June 2016 Report

Documents:

[SHERIFF REPORT JUNE 2016.PDF](#)

7.IX. Planning Commission Meeting Minutes Of August 10, 2016

Documents:

[PCM160810.PDF](#)

7.X. JHA Member News For August 2016

Documents:

[JHA AUGUST 2016 MEMBER NEWS.PDF](#)

7.XI. Balance Sheet And GL Report

Documents:

[160731 BALANCE SHEET.PDF](#)  
[160731 GL.PDF](#)

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

9. Consent Agenda

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

9.II. Approval Of The Bills

9.II.i. Bills For July 25, 2016

Documents:

[160722 BILLS.PDF](#)

9.II.ii. Bills And Utility Bills For August 5, 2016

Documents:

[160731UTILITYBILLS.PDF](#)  
[160805BILLS.PDF](#)

9.II.iii. Bills For August 22, 2016

Documents:

[160819 BILLS.PDF](#)

9.III. Approval Of The Final Plat Of Summerset South No. 1

Documents:

[SUMMERSET SOUTH NO. 1 - LETTER OF CREDIT.PDF](#)  
[SUMMERSET SOUTH NO. 1.PDF](#)  
[FINAL PLAT APPLICATION.PDF](#)  
[SUMMERSET SOUTH NO. 1 - BLOCK GRADING PLAN.PDF](#)

9.IV. Approval Of The Final Plat Of Walnut Grove No. 2

Documents:

[WALNUT GROVE NO 2 - LOC.PDF](#)  
[WALNUT GROVE NO. 2.PDF](#)  
[LETTER OF CREDIT REQUEST.PDF](#)  
[TWP APPLICATION \(2\).PDF](#)  
[WALNUT GROVE NO 2 - BLOCK GRADING PLAN.PDF](#)

9.V. Approval Of The Final Plat Of Lowing Woods No. 9

Documents:

[LOWING WOODS NO 9.PDF](#)  
[F. DRAFT LOC.PDF](#)  
[K. DRAFT RESTRICTIONS.PDF](#)  
[B. TWP FINAL PLAT APPLICATION SIGNED.PDF](#)

9.VI. Approval Of The Final Plat Of Crimson And Clover

Documents:

[CRIMSONFINAL PLAT - COPY.PDF](#)  
[J. MINIMUM OPENING ELEVATIONS AND BENCHMARKS.PDF](#)  
[A. TWP.FINALPLATLETTER.2016.08.16.PDF](#)  
[B. TWP. FINAL PLAT APPLICATION.PDF](#)  
[B1. TWP.PRELIMINARYPLATAPPROVAL.2015.10.12.PDF](#)  
[B2. TWP.FINALPRELIMINARYAPPROVAL.2016.01.25.PDF](#)  
[C. FINAL PLAT CHECKLIST.PDF](#)  
[D. SIDEWALK COMPLIANCE LETTER - COPY.PDF](#)  
[E. STREET LIGHT PETITION - COPY.PDF](#)  
[F. LETTER OF CREDIT ESTIMATE.PDF](#)  
[F1. LETTER OF CREDIT \(MACATAWA BANK\) - COPY.PDF](#)  
[G. OUTSTANDING FEE VERIFICATION.PDF](#)  
[H. FINAL PLAT - COPY.PDF](#)

10. Parking Lot Plans For The Veteran's Plaza

Motion: To approve the parking lot plans for the Veteran's Plaza, as recommended by the Finance Committee.

Documents:

[1986 - PARKING LAYOUT 7-28-16.PDF](#)

11. Resolution Prohibiting The Installation Of Distributed Antenna System Or Small Cell Wireless Structures Or Equipment In The Township's Public Rights Of Way

Motion: To approve the Resolution prohibiting the installation of Distributed Antenna system or small cell wireless structures or equipment in the Township's public rights of way.

Documents:

[RESOLUTION.PDF](#)

12. TAP Funding Authorization

Motion: To approve the TAP Funding Authorization.

Documents:

[2016 MDOT TAP FUNDING AUTHORIZATION.PDF](#)

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

14. Closed Session For Property Acquisition

Motion: To go to closed session for property acquisition, as recommended by the Finance Committee.

15. Discussion And General Information

15.I. Discussion - Complete Streets Report

Documents:

[COMPLETE STREETS 2016-05-31 GEORGETOWN CHARTER TWP.PDF](#)

16. Meeting Adjourned



## REPORT OF CANINE INVESTIGATION OF HUMAN WASTEWATER CONTAMINATION

### Maplewood Lake, Jenison, MI

**Prepared For:** Georgetown Township, MI

**Prepared By:** Environmental Canine Services LLC

**Report Date:** August 1, 2016

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#### Introduction: Canine Source Tracking

Environmental Canine Services LLC (ECS) uses scent trained canines to identify and source track human wastewater contamination in stormwater systems and surface waters. They have been nationally recognized as a useful rapid screening tool for human sewage bacterial contamination and utilized in over 50 illicit discharge field investigation projects in 13 different states since the company began in 2009.

Human wastewater components ECS canines can detect include sewage, detergents, and fats/oils/grease. The canines will alert to the presence of human wastewater by providing a trained behavior, such as a sit, down, or a bark, when smelling containers of collected water samples or at field investigation sites, such as at outfalls, stormwater manholes or catch basins, drains, creeks, rivers, or shorelines. This rapid detection can lead to immediate source tracking in the field and provide valuable information for future monitoring and investigations. Combining the canine results with concurrent and/or historical bacterial, surfactant, and/or other testing results for sites investigated provides further information on the type and significance of the contamination.

#### Field Investigation Summary

On July 18, 2016, ECS President Karen Reynolds and her canine Sable and Canine Handler Dan Ringel and his canine Abbey worked with Rod Weersing from Georgetown Township, MI to conduct field investigations and source tracking of possible human wastewater contamination of Maplewood Lake. Also accompanying ECS personnel and Mr. Weersing, to observe the process of how canine field investigations are conducted, were Dr. Randall DeJong and undergraduate student Harry Ervin from the Biology Department at Calvin College.



The investigations began by collecting water samples at three locations along the north side of the lake where E. coli testing is conducted on a regular basis. The samples were scent tested by



both ECS canines. Canine Sable alerted to the presence of human wastewater in the sample from the northwest side of the lake, directly downhill of two houses at the end of Elmwood Drive. Investigation of the park property along the back fences of those houses resulted in Sable alerting at a large patch of grass that was greener than the surrounding grass, next to the back yard fence of the house at the end of Elmwood Drive

and showing interest in scent in the air coming from the back yard of the house. Both canines alerted on the samples collected from the creek outfalling to the lake at the northwest side of the lake and also at next to the dock towards the northeast side of the lake.

The two stormwater outfalls along the east side of the lake and the manholes and catch basins along 12<sup>th</sup> Avenue associated with those stormwater systems were investigated. Both canines alerted at the outfall on the northeast side of the lake. An upstream investigation of the manholes and catch basins in this stormwater system resulted in one canine alerting on the manhole directly upstream of the outfall, one canine alerting on two of the catch basins directly upstream of the outfall, and both canines alerting on the catch basin at the top of the stormwater system, near the intersection of 12<sup>th</sup> Avenue and the entrance to Maplewood Park. It was noted that the sewer lift station is located near this site.



One canine alerted at the stormwater outfall on the southeast side of the lake and to the catch basin draining to it. Suds were visible inside the catch basin, indicating a possible discharge of detergents to that basin. It was noted that the resident of the house across the street from the outfall and catch basin was power washing carpets in his driveway. No suds were visible on the driveway, and the resident told ECS personnel that no detergents were being used. The suds may have originated from car washing or a similar activity using detergents at another residence along the street that flowed into the catch basins, which was the probable cause of the canine alert.

The canine teams investigated the entire shoreline of the south side of the lake, and neither canine alerted along the shore. In a fenced area overgrown with vegetation next to the last house on the southwest shore, a water sample was taken directly from the flow from the concrete outfall above the lake. The outfall flow was very heavy, and both canines alerted on the sample taken from it. It is believed that the outfall drains an area of housing on the hill above the lake on the southwest side.

The final investigations were conducted at and near the farm on the northwest side of the lake in order to access upstream of the creek outfall to the lake in that area, which both canines alerted on earlier in the day. Both canines alerted on water samples taken from the creek at several locations upstream along the farm and its fields. An old manhole structure with a crumbling concrete foundation was found near the southwest side of the farm house, across the road from and close to the creek. Both canines checked the structure, and one of the canines alerted. Mr. Weersing informed ECS after the investigation was completed that the manhole structure is from a stormwater system that runs beside the farm house.

The canine alerts on the creek upstream past the farm house became hard to access for further investigation on foot. It was noted on a map of the area that the creek appeared to either end or cross the road farther upstream on Bauer Road, just east of 20<sup>th</sup> Avenue, and that a large housing addition was located along the northwest side of the creek in that area. The investigation teams drove to the area and found that the creek was dry at Bauer Road and appeared to end there on the south side. Canine Sable investigated the dry creek area near the road and alerted.

A spreadsheet of the canine field investigation results is presented on page 5 and a Google Earth image of the results is presented on page 6.

### **Key Findings and Recommendations for Follow Up**

The following are key findings of the canine field investigations and recommendations for follow up to further source track human wastewater contamination discharges into Maplewood Lake:

#### **Key Findings:**

1. There is a strong indication of contamination of the creek that outfalls to the lake on the northwest side of the lake. Some possible sources of contamination may be:
  - a. The farm house near the outfall to the lake. The house may have a faulty septic system or a connection to a sewer system that is leaking.
  - b. The stormwater system along the west side of the farm house. Due to the apparent old age and crumbling condition of the manhole structure, the stormwater system itself may also be old and cracking. If any sewer lines run near the stormwater system and are leaking or there is a nearby faulty septic system, the stormwater system may be conveying some of the leaking sewage to an outfall at the creek.
  - c. The housing addition along the northwest side of the creek, south of Bauer Road and east of 20<sup>th</sup> Avenue. There may be sewer line leaks and/or faulty septic systems in this area.
2. There is a strong indication of contamination of the stormwater outfall to the lake on the south side of the lake, which was flowing heavily during dry weather. This outfall

may be draining a large housing area that has a leaking sewer system and/or faulty septic systems.

3. There is the possibility of a faulty septic system at either the house at the west end of Elmwood Drive and/or the house next to it to the southeast, which is flowing downhill to the lake.
4. There is the possibility that the stormwater outfall on the northeast side of the lake is being contaminated by leaks from sanitary sewer lines nearby and/or upstream that flow through the ground and enter the stormwater system.
5. Either the water current from the contaminated creek outfall on the northwest side of the lake is carrying the contamination along the north shore to the dock area, or there is a possibility that the sewer system at the bathrooms at Maplewood Park is leaking and flowing downhill into that area.

***Recommendations:***

- Determine which homes or building structures in the key areas identified above that are near or uphill of the lake are connected to a sewer system and which are connected to a septic system.
  - If all homes and buildings are on city water, the ones that are receiving sewer bills are on sewer and the ones not receiving sewer bills should be on septic.
  - If some homes and buildings have water wells, the water well drilling records may contain information about the location and age of a septic system due to its proximity to the water well.
- If a house or building is on a septic system, this needs to be investigated to find out the age, size, and use of the system and how it has been maintained. Any system older than 20 years is suspect, and even less than that if it has not been maintained. An examination by a professional to determine whether the system is failing and needs to be repaired or replaced may be needed. The Health Department may be able to assist with this.
- Investigate the stormwater system on the west side of the farm house to determine if there are cracks, and investigate any nearby sewer lines and septic systems for leaks and failures.
- The sewer systems associated with the key areas may need to be examined for leaks by video camera and/or the houses or buildings dye tested to find problems.
- Any lift stations and the pipes connected to them nearby the key areas should be examined for problems that may be causing leaking sewage.
- The sewer systems for the bathrooms at Maplewood Lake may need to be examined for leaks by video camera and/or through dye testing to find problems.

**ENVIRONMENTAL CANINE SERVICES LLC**  
**FIELD INVESTIGATION RESULTS FOR MAPLEWOOD LAKE, JENISON, MI**

Date: July 18, 2016

Canine 1: Abbey

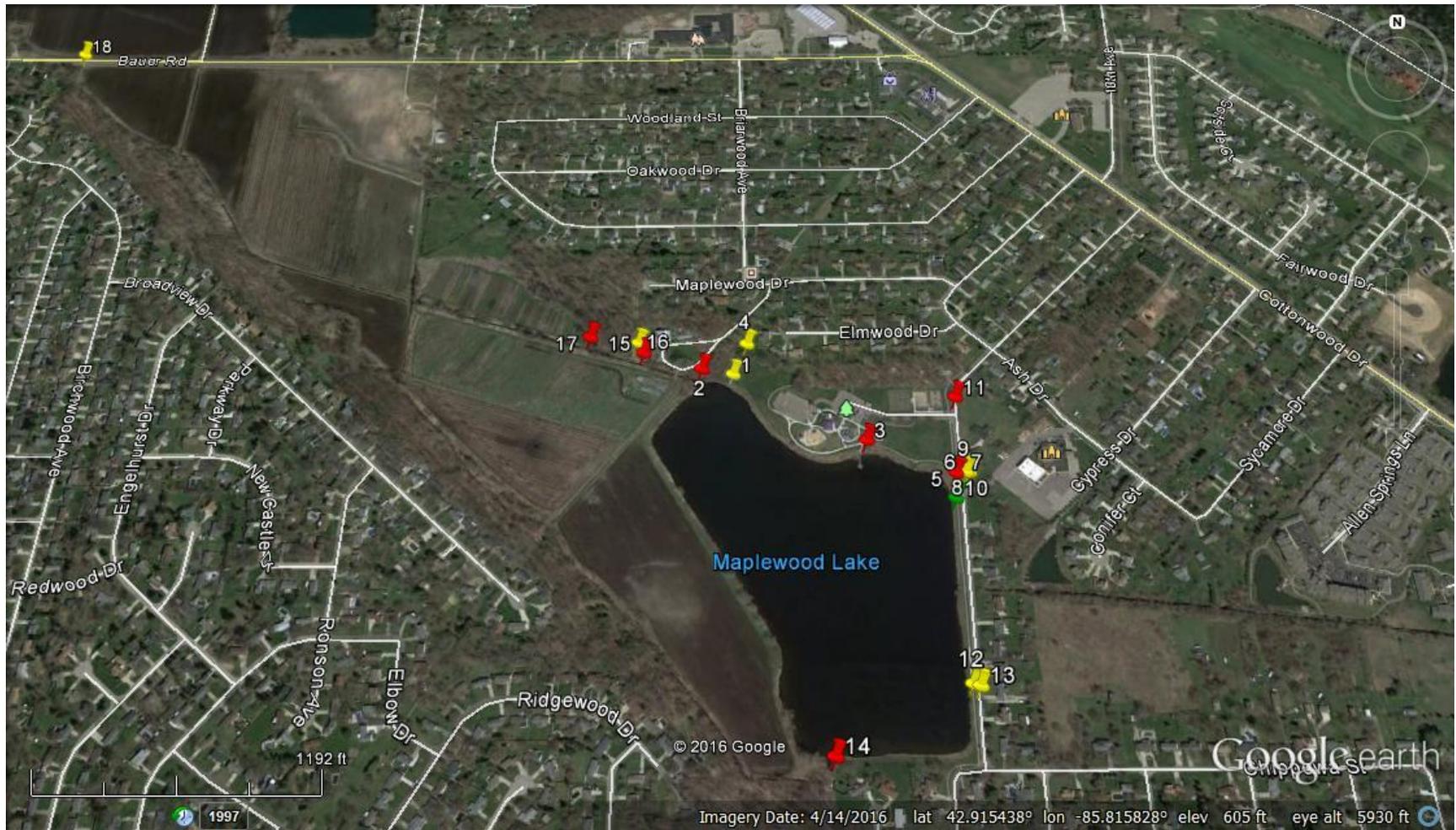
Canine 2: Sable

Canine Results:

	Two canine alerts to presence of human wastewater
	One canine alert to presence of human wastewater
	No canine alerts to presence of human wastewater

#	Site ID, Field Blank, or Sewage Sample	Site Type*	Location Description	GPS N	GPS W	Canine 1 Response	Canine 2 Response	Comments
1	N1	GS-L	Sample from NW side of lake	42.915905	-85.815839	-	+	
2	N2	GS-C	Sample from creek outfalling into lake near site 1			+	+	
3	D	GS-L	Sample from next to dock	42.914938	-85.81348	+	+	
4		O	Park ground NW of park, behind house on corner	42.916389	-85.815601	-	+	Alert on the ground near house fence. Green patch on ground. Ground slopes downhill from house to lake near where sample N1 was taken.
5		OF	Stormwater system outfall E side of lake, W side of 12th Ave, across street from church entrance			+	+	
6		CB	Catch basin on E side of 12th Ave across street from site 5			+	-	
7		CB	Catch basin on W side of 12th Ave near site 5			-	-	
8		MH	Stormwater manhole in grass near outfall at site 5			+	-	Standing water in MH. Outfalls to lake.
9		MH	Stormwater manhole in center of street between sites 6 & 7			-	+	
10		GS-L	Sample from lake S of outfall at site 5			-	-	
11		CB	Catch basin to stormwater system upstream of manhole at site 8	42.91554	-85.811893	+	+	Top of the stormwater line. Lift station is very close upstream.
12		OF	Stormwater outfall into lake near S end of 12th Ave	42.911738	-85.811813	-	+	
13		CB	Catch basin draining to outfall at site 12			-	+	Suds in water in catch basin. Resident across street power washing rugs but denied using any detergents.
14		GS-OF	Sample from water flowing from stormwater outfall structure	42.910976	-85.814094	+	+	Very heavy stormwater flow in dry weather
15		GS-C	Sample from creek at farm upstream of site 2 outfall	42.916255	-85.817496	+	+	
16		MH	Manhole close to creek at farm, near site 15	42.91638	-85.81753	+	-	Very old manhole structure with crumbling concrete and holes in ground for K9s to sniff.
17		GS-C	Sample from creek upstream of site 15	42.916509	-85.818463	+	+	
18		C	End of creek at Bauer Rd, upstream of site 17			NA	+	Dry creek bed. Houses along creek here and all the way downstream almost to site 17. Septic systems?

\*Site Type Codes: OF=Outfall MH=Manhole CB=Catch Basin D=Drain/Ditch ST=Stream/Trib R=River L=Lake SH=Shoreline O=Other (Describe) FB=Field Blank  
 GS=Grab sample, followed by Site Type code.



**MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD THURSDAY, AUGUST 11, 2016**

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

Present: D. Dale Mohr, Richard VanderKlok, members; Carol Scholma, alternate; Daniel Carlton, Township Superintendent  
Absent: Chad Tuttle

**#160811-01 - Finance Committee Minutes of July 7, 2016**

Moved by Richard VanderKlok, seconded by Carol Scholma, to approve the Finance Committee minutes as presented.

MOTION CARRIED UNANIMOUSLY.

**#160811-02 – Parking Lot Plans for the Veteran’s Plaza**

Moved by Richard VanderKlok, seconded by Carol Scholma, to recommend to the Township Board to approve the [parking lot layout](#).

Yeas: Carol Scholma, D. Dale Mohr  
Nays: Richard VanderKlok

MOTION CARRIED UNANIMOUSLY.

**#160811-03 – Communications, Letters and Reports**

**#160811-04 – Public Comments**

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

**#160811-05 – Other Business**

There was discussion of selling the property at 200 Baldwin to an entity who made an offer. The offer was reviewed and the consensus of the committee was to direct the Superintendent to continue negotiations.

**#160811-06 – Closed Session for Property Acquisition**

Moved by Richard VanderKlok, seconded by Carol Scholma, to recommend to the Township Board to go to closed session for property acquisition.

MOTION CARRIED UNANIMOUSLY.

**#160811-07 – Adjournment**

The meeting was adjourned at 8:07 p.m.

# Ottawa County Road Commission

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

July 29, 2016

The Ottawa County Road Commission is pleased to present the attached draft of the 2017-2022 Strategic Improvement Plan (SIP) for review and comments.

On an annual basis, the Road Commission reviews the SIP to manage county road assets, identify improvement needs, and determine economical methods to finance improvement projects. The review of these factors helps determine the appropriate replacement, repair, and maintenance action/method to be incorporated into the SIP.

The SIP contains the following categories, with project lists and cost estimates of recommended projects based on the factors noted above:

- Primary Roads
- Local Paved Roads
- Preventative Maintenance
  - Cape Seal Surfacing
  - Seal Coat Surfacing

Also identified in the primary road and cape seal surfacing programs of the SIP are projects funded as a result of the countywide road millage. The focus for the countywide road millage revenues was on the primary road system, and prioritized based on pavement condition, traffic volumes, capacity and congestion issues, accident history, maintenance issues, and/or funding sources. All of the countywide millage revenues generated within a township will only be spent on road improvements within that township. However, there may be some carryover balances per year in order to properly fund a proposed project.

Part of the SIP process is to gather input and comments from local governmental officials and the general public. It is anticipated that the Road Commission Board will hold a public hearing for the 2017-2022 SIP at 10:00am on September 29<sup>th</sup> at the Road Commission administrative office. Written comments are encouraged and can be received any time prior to the public hearing.

If you have any questions or require additional information, please do not hesitate to contact our office at 616-842-5400.

Sincerely,



Brett A. Laughlin, P.E.  
Managing Director

# DRAFT

## 2017-2022 Proposed Primary Road Improvements

Project Key	Allocated Funding <span style="color: blue;">Countywide Road Millage Funds</span>	<span style="color: red;">100% OCRC Funds</span> <span style="color: green;">Anticipated Federal and State Funds</span>
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	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
2017	<i>Ottawa Beach Road</i>	<i>AC Conversion 2014</i>					(\$750,000)
	<i>136th Avenue</i>	<i>AC Conversion 2016</i>					(\$81,000)
	28th Avenue	Baldwin Street to Bauer Road Resurface 36'	1.00	\$520,000	\$26,000	\$298,000	\$248,000
	174th Avenue	Van Wagoner to Wilson Street Resurface 30'	1.53	\$625,000	\$31,250	\$450,000	\$206,250
	112th Avenue	Cleveland Street to Wilson St. Resurface 30'	3.00	\$1,245,000	\$62,250	\$573,745	\$733,505
	*68th Avenue	Fillmore Street to M-45 Resurface 30' + Right Turn Ln	2.00	\$910,000	\$45,500	\$200,000	\$755,500 <span style="color: blue;">(\$755,500)</span>
	Adams Street	88th Avenue to 64th Avenue Resurface 24' + 3' Shoulder	3.06	\$1,438,200	\$71,910 AC 2018	\$750,000 (\$750,000)	\$1,510,110
	<span style="color: red;">Port Sheldon Street</span>	<span style="color: red;">72nd Avenue to 48th Avenue Resurface 30'</span>	<span style="color: red;">3.00</span>	<span style="color: red;">\$1,245,000</span>	<span style="color: red;">\$62,250</span>	<span style="color: red;">\$0</span>	<span style="color: red;">\$1,307,250</span>
	<span style="color: red;">Leonard Road</span>	<span style="color: red;">148th Avenue to 130th Avenue Resurface 24' + 3' Shoulder</span>	<span style="color: red;">2.10</span>	<span style="color: red;">\$945,000</span>	<span style="color: red;">\$47,250</span>	<span style="color: red;">\$0</span>	<span style="color: red;">\$992,250</span>
	* <span style="color: red;">Adams Street</span>	<span style="color: red;">64th Avenue to 48th Avenue Resurface 24' + 3' Shoulder</span>	<span style="color: red;">2.00</span>	<span style="color: red;">\$970,000</span>	<span style="color: red;">\$48,500</span>	<span style="color: red;">\$0</span>	<span style="color: red;">\$1,018,500 (\$618,500)</span>
	<span style="color: blue;">152nd Avenue</span>	<span style="color: blue;">Lakewood to Ottawa Beach Resurface 24'</span>	<span style="color: blue;">0.77</span>	<span style="color: blue;">\$280,000</span>	<span style="color: blue;">\$14,000</span>	<span style="color: blue;">\$0</span>	<span style="color: blue;">\$294,000 (\$294,000)</span>
	<span style="color: blue;">Lakeshore Drive</span>	<span style="color: blue;">Croswell Street to Butternut Resurface 30'</span>	<span style="color: blue;">1.60</span>	<span style="color: blue;">\$664,000</span>	<span style="color: blue;">\$33,200</span>	<span style="color: blue;">\$0</span>	<span style="color: blue;">\$697,200 (\$697,200)</span>
	<span style="color: blue;">Quincy Street</span>	<span style="color: blue;">136th Avenue to 120th Avenue Resurface 24' + 3' Shoulder</span>	<span style="color: blue;">2.00</span>	<span style="color: blue;">\$940,000</span>	<span style="color: blue;">\$47,000</span>	<span style="color: blue;">\$0</span>	<span style="color: blue;">\$987,000 (\$987,000)</span>
	<span style="color: blue;">168th Ave/Hemlock</span>	<span style="color: blue;">Van Wagoner to W Spring Lake Resurface 24' + 3' Shoulder</span>	<span style="color: blue;">2.00</span>	<span style="color: blue;">\$900,000</span>	<span style="color: blue;">\$45,000</span>	<span style="color: blue;">\$0</span>	<span style="color: blue;">\$945,000 (\$945,000)</span>
	<span style="color: red;">ROW &amp; Other</span>					<span style="color: red;">\$600,000</span>	
<b>Total</b>			24.06	\$10,682,200	\$534,110	\$1,521,745	<b>\$5,166,365</b>

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
2018	<i>Adams Street</i>	<i>AC Conversion 2017</i>					(\$750,000)
	Adams Street	City limits to 96th Avenue Resurface 55'	1.50	\$750,000	\$37,500	\$550,000	\$237,500
	*Cottonwood Drive	Baldwin Street to Bauer Road Reconstruct to 5 Lanes	1.44	\$2,900,000	\$145,000	\$1,500,000	\$1,545,000 <span style="color: blue;">(\$600,000)</span>
	Robbins Road	Pine Street to Mercury Drive Resurface 30'	0.75	\$322,500	\$16,125	\$222,500	\$116,125
	Osborn/Bass/Warner	104th Avenue to 68th Avenue Resurface 30'	4.83	\$2,076,900	\$103,845	\$562,150	\$1,618,595
	* <span style="color: green;">James Street</span>	<span style="color: green;">US-31 to Chicago Drive Resurface 55' and 30'</span>	<span style="color: green;">2.76</span>	<span style="color: green;">\$1,270,000</span>	<span style="color: green;">\$63,500</span>	<span style="color: green;">\$375,000</span>	<span style="color: green;">\$958,500 (\$958,500)</span>
	<span style="color: red;">Lincoln Street</span>	<span style="color: red;">144th Avenue to 120th Avenue Resurface 24' + 3' Shoulder</span>	<span style="color: red;">3.07</span>	<span style="color: red;">\$1,442,900</span>	<span style="color: red;">\$72,145</span>	<span style="color: red;">\$0</span>	<span style="color: red;">\$1,515,045</span>
	<span style="color: red;">Hayes Street</span>	<span style="color: red;">Lakeshore Drive to US-31 Resurface 24'</span>	<span style="color: red;">0.40</span>	<span style="color: red;">\$146,000</span>	<span style="color: red;">\$7,300</span>	<span style="color: red;">\$0</span>	<span style="color: red;">\$153,300</span>
	<span style="color: red;">Riley Street</span>	<span style="color: red;">100th Avenue to 96th Avenue Resurface 36'</span>	<span style="color: red;">0.50</span>	<span style="color: red;">\$175,000</span>	<span style="color: red;">\$8,750</span>	<span style="color: red;">\$0</span>	<span style="color: red;">\$183,750</span>

## 2017-2022 Proposed Primary Road Improvements

Project Key	Allocated Funding	<b>100% OCRC Funds</b>
	Countywide Road Millage Funds	Anticipated Federal and State Funds

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
<b>2018</b>	Port Sheldon Street	48th Avenue to 40th Avenue Resurface 30'	1.00	\$425,000	\$21,250	\$0	\$446,250
	Lakeshore Drive	Rosy Mound Drive to City Limit Resurface 32'	1.50	\$650,000	\$32,500	\$0	\$682,500 (\$682,500)
	Lakeshore Drive	New Holland St to Riley Street Resurface 24' + 3' Shoulder	2.04	\$940,000	\$47,000	\$0	\$987,000 (\$987,000)
	ROW & Other						\$600,000
<b>Total</b>			19.79	\$11,098,300	\$554,915	\$3,209,650	\$5,065,565

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
<b>2019</b>	32nd Avenue	Byron Road to Quincy Street Resurface + Various Left Turn	2.10	\$1,050,000	\$52,500	\$824,250	\$278,250
	Comstock Street	168th Avenue to Mercury Drive Resurface 30'	1.94	\$834,200	\$41,710	\$420,000	\$455,910
	*120th Avenue	Port Sheldon St to New Holland Resurface 24' + 3' Shoulder	2.00	\$940,000	\$47,000	\$300,000	\$687,000 (\$300,000)
	*Leonard Road	Linden Drive to 24th Avenue Resurface 24' + 3' Shoulder	1.50	\$705,000	\$35,250	\$262,150	\$478,100 (\$400,000)
	Leonard Road	130th Avenue to 104th Avenue Resurface 24' + 3' Shoulder	3.64	\$1,710,800	\$85,540	\$0	\$1,796,340
	Beeline Road	Lakewood Blvd. to Riley Street Resurface 30'	1.51	\$649,300	\$32,465	\$0	\$681,765
	Lakewood Blvd	Butternut Drive to Douglas Ave Resurface 34'	0.30	\$175,000	\$8,750	\$0	\$183,750
	Gooding Street	Squires Road to 24th Avenue Resurface 24'	3.00	\$1,125,000	\$56,250	\$0	\$1,181,250
	36th Avenue	Port Sheldon St to Fillmore St Resurface 24' + 3' Shoulder	3.70	\$1,739,000	\$86,950	\$0	\$1,825,950 (\$1,825,950)
	Lakeshore Drive	Fillmore Street to Crosswell Street Resurface 32'	1.60	\$720,000	\$36,000	\$0	\$756,000 (\$756,000)
	Lincoln Street	120th Avenue to 112th Avenue Resurface 24' + 3' Shoulder	1.00	\$470,000	\$23,500	\$0	\$493,500 (\$493,500)
	State Road	Fruitport Road to 144th Avenue Resurface 24' + 3' Shoulder	1.64	\$630,000	\$60,000	\$0	\$660,000 (\$660,000)
	ROW & Other						\$300,000
<b>Total</b>			23.93	\$10,748,300	\$565,915	\$1,806,400	\$5,342,365

## 2017-2022 Proposed Primary Road Improvements

Project Key	Allocated Funding	<b>100% OCRC Funds</b>
	Countywide Road Millage Funds	Anticipated Federal and State Funds

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
<b>2020</b>	Lakewood Boulevard	120th Avenue to 112th Avenue Resurface 55'	1.00	\$500,000	\$25,000	\$350,000	\$175,000
	14th Ave/Port Sheldon	44th Street to Main Street Resurface 30'	2.38	\$1,059,100	\$52,955	\$600,000	\$512,055
	44th St/Port Sheldon	Chicago Drive to 8th Avenue Resurface 55' and 44'	1.69	\$845,000	\$42,250	\$400,000	\$487,250
	*Lakeshore Drive	Rosy Mound to Buchanan St Resurface 32'	2.70	\$1,201,500	\$50,000	\$340,000	\$911,500 (\$630,000)
	Adams Street	48th Avenue to 24th Avenue Resurface 24' + 3' Shoulder	3.00	\$1,455,000	\$72,750	\$562,150	\$965,600
	Leonard Road	68th Avenue to 48th Avenue Resurface 24' + 3' Shoulder	2.16	\$1,047,600	\$52,380	\$0	\$1,099,980
	Fillmore Street	US-31 to 96th Avenue Resurface 24' (One Lift)	7.00	\$1,800,000	\$30,000	\$0	\$1,830,000
	68th Avenue	M-45 to Warner Street Resurface 30'	1.50	\$667,500	\$33,375	\$0	\$700,875 (\$700,875)
	Quincy Street	120th Avenue to 104th Avenue Resurface 24' + 3' Shoulder	2.00	\$970,000	\$48,500	\$0	\$1,018,500 (\$1,018,500)
	Riley Street	24th Avenue to 8th Avenue Resurface 24'	2.00	\$770,000	\$38,500	\$0	\$808,500 (\$808,500)
	Lakeshore Drive	Riley Street to Lakewood Blvd Resurface 24' + 3' Shoulder	1.50	\$705,000	\$35,250	\$0	\$740,250 (\$740,250)
	Hickory/Palm Drive	174th Avenue to County Line Resurface 24'	1.95	\$770,000	\$38,500	\$0	\$808,500 (\$808,500)
	ROW & Other						\$300,000
<b>Total</b>			28.88	\$11,790,700	\$519,460	\$2,252,150	\$5,651,385

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
<b>2021</b>	Croswell Street	Lakeshore Dr to US-31 Resurface 24' (One Lift)	2.77	\$700,000	\$35,000	\$400,000	\$335,000
	48th Avenue	Bauer Road to Pierce Street Resurface 30'	2.50	\$1,112,500	\$55,625	\$550,000	\$618,125
	Cottonwood/Tyler	Baldwin Street to County Line Resurface 55', 44', & 24'	0.94	\$500,000	\$25,000	\$375,000	\$150,000
	Mercury Drive	Comstock Street to City Limits Resurface 36'	1.71	\$725,000	\$36,250	\$500,000	\$261,250
	104th Avenue	M-45 to North Cedar Drive Resurface 24'	4.06	\$1,600,000	\$50,000	\$562,150	\$1,087,850
	*Leonard Road	48th Avenue to Linden Drive Resurface 24' + 3' Shoulder	1.71	\$829,350	\$41,468	\$0	\$870,818 (\$470,818)
	Fillmore Street	96th Avenue to 48th Avenue Resurface 24' (One Lift)	6.00	\$1,560,000	\$30,000	\$0	\$1,590,000
	68th Avenue	Warner Street to the Grand River Resurface 30'	1.00	\$450,000	\$20,000	\$0	\$470,000
	72nd Avenue	New Holland to Van Buren Resurface 24' + 3' Shoulder	1.00	\$485,000	\$24,250	\$0	\$509,250 (\$509,250)
	112th Avenue	Leonard Road to Cleveland St Resurface 30'	0.79	\$351,000	\$17,550	\$0	\$368,550 (\$368,550)
	Cottonwood Drive	Bauer Road to Taylor Street Reconstruct to 3 Lanes	0.80	\$1,000,000	\$100,000	\$0	\$1,100,000 (\$1,100,000)

## 2017-2022 Proposed Primary Road Improvements

Project Key	Allocated Funding	<b>100% OCRC Funds</b>
	Countywide Road Millage Funds	Anticipated Federal and State Funds

<b>2021</b>	Quincy Street	104th Avenue to 96th Avenue Resurface 24' + 3' Shoulder	1.00	\$485,000	\$24,250	\$0	\$509,250 (\$509,250)
	Lakeshore Drive	168th Avenue to Lakewood Resurface 24' + 3' Shoulder	1.80	\$780,000	\$39,000	\$0	\$819,000 (\$819,000)
	Butternut Drive	New Holland to Van Buren Resurface 30' (One Lift)	1.38	\$414,000	\$20,700	\$0	\$434,700 (\$434,700)
	ROW & Other						\$300,000
<b>Total</b>			27.46	\$10,991,850	\$519,093	\$2,387,150	\$5,212,225

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
<b>2022</b>	Fillmore St/Cottonwood	48th Avenue to Tyler St Resurface 30'	4.40	\$1,958,000	\$97,900	\$950,000	\$1,105,900
	Lakewood Blvd	Lakeshore Drive to Butternut Resurface 30'	4.70	\$2,100,000	\$105,000	\$1,200,000	\$1,005,000
	*Hickory/Palm Dr	174th Avenue to County Line Resurface 24' + 3' Shoulder	1.95	\$980,000	\$30,000	\$450,000	\$560,000 (\$560,000)
	120th Avenue	Port Sheldon St to M-45 Resurface 24' + 3' Shoulder	6.00	\$2,880,000	\$90,000	\$562,150	\$2,407,850
	Lakeshore Drive	M-45 to Buchanan Street Resurface 32'	1.00	\$460,000	\$20,000	\$0	\$480,000
	18th Ave/20th Ave	Chicago Dr to Bauer Road Resurface 44' and 30'	2.30	\$975,000	\$25,000	\$0	\$1,000,000 (\$1,000,000)
	Riley Street	136th Avenue to US-31 Resurface 55'	1.30	\$620,000	\$30,000	\$0	\$650,000 (\$650,000)
	Butternut Drive	Van Buren St to Lakeshore Dr Resurface 30' (One Lift)	2.10	\$631,500	\$30,000	\$0	\$661,500 (\$661,500)
	112th/Osborn St	Lincoln Street to 104th Avenue Resurface 24'	1.25	\$500,000	\$20,000	\$0	\$520,000 (\$520,000)
	Hickory/Palm Dr	174th Avenue to County Line Resurface 24'	1.95	\$778,500	\$30,000	\$0	\$808,500 (\$808,500)
	64th Avenue	Byron Road to Chicago Drive Resurface 24' (One Lift)	1.90	\$550,000	\$20,000	\$0	\$570,000 (\$570,000)
	ROW & Other						\$300,000
<b>Total</b>			28.85	\$12,433,000	\$497,900	\$3,162,150	\$5,298,750

## *2017-2022 Proposed Local Paved Road Improvements*

<u>Project Key</u>	100% OCRC Funds
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	<b>Local Road</b>	<b>Project Limits</b>	<b>Township</b>	<b>Miles</b>	<b>Estimate</b>	<b>Engineering</b>	<b>OCRC</b>
<b>2017</b>	168th Avenue	Lakeshore Drive to Perry Street Resurface Existing	Park	1.01	\$400,000	\$20,000	\$420,000
	Quincy Street	Lakeshore Drive to Butternut Dr Resurface (One Lift)	Park	2.77	\$650,000	\$32,500	\$682,500
	88th Avenue	Adams Street to BL-196 Resurface Existing	Zeeland	1.68	\$672,000	\$33,600	\$705,600
	152nd Ave/Krueger	M-104 to Leonard Street Resurface (One Lift)	Spring Lake	1.20	\$290,000	\$14,500	\$304,500
	<b>Total</b>			6.66	\$2,012,000	\$100,600	\$2,112,600

	<b>Local Road</b>	<b>Project Limits</b>	<b>Township</b>	<b>Miles</b>	<b>Estimate</b>	<b>Engineering</b>	<b>OCRC</b>
<b>2018</b>	Quincy Street	22nd Avenue to County line Resurface Existing	Jamestown	2.80	\$1,148,000	\$57,400	\$1,205,400
	56th Avenue	south of M-45 to Fillmore St Resurface Existing	Allendale	1.75	\$700,000	\$35,000	\$735,000
	<b>Total</b>			4.55	\$1,848,000	\$92,400	\$1,940,400

	<b>Local Road</b>	<b>Project Limits</b>	<b>Township</b>	<b>Miles</b>	<b>Estimate</b>	<b>Engineering</b>	<b>OCRC</b>
<b>2019</b>	144th Avenue	Douglas to New Holland St Resurface (One Lift)	Par/Holland	4.00	\$960,000	\$48,000	\$1,008,000
	92nd Avenue	Perry Street to BL-196 Resurface Existing	Zeeland	0.50	\$200,000	\$10,000	\$210,000
	Perry Street	104th Avenue to 92nd Avenue Resurface Existing	Holland/Zee	1.50	\$650,000	\$32,500	\$682,500
	<b>Total</b>			6.00	\$1,810,000	\$90,500	\$1,900,500

	<b>Local Road</b>	<b>Project Limits</b>	<b>Township</b>	<b>Miles</b>	<b>Estimate</b>	<b>Engineering</b>	<b>OCRC</b>
<b>2020</b>	148th Avenue	M-104 to Fruitport Road Resurface Existing	Spring Lake	2.98	\$1,230,000	\$61,500	\$1,291,500
	144th Avenue	Leonard Road to Apple Drive Resurface (One Lift)	SL/Crockery	3.55	\$960,000	\$48,000	\$1,008,000
	<b>Total</b>			6.53	\$2,190,000	\$109,500	\$2,299,500

	<b>Local Road</b>	<b>Project Limits</b>	<b>Township</b>	<b>Miles</b>	<b>Estimate</b>	<b>Engineering</b>	<b>OCRC</b>
<b>2021</b>	42nd Avenue	Fillmore Street to Pierce Street Resurface Existing	Georgetown	1.00	\$450,000	\$22,500	\$472,500
	Frontage Street	88th Avenue to 84th Avenue Resurface Existing	Zeeland	0.50	\$200,000	\$20,000	\$220,000
	84th Avenue	Adams Street to Frontage	Zeeland	0.65	\$300,000	\$20,000	\$320,000
	40th Avenue	Port Sheldon St to Baldwin St	Georgetown	1.50	\$640,000	\$30,000	\$670,000
	136th Avenue	Port Sheldon St to Tyler St Resurface (One Lift)	Olive	1.00	\$290,000	\$14,500	\$304,500
	<b>Total</b>			4.65	\$1,880,000	\$107,000	\$1,987,000

*2017-2022 Proposed Local Paved Road Improvements*

<u>Project Key</u>	100% OCRC Funds
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	<b>Local Road</b>	<b>Project Limits</b>	<b>Township</b>	<b>Miles</b>	<b>Estimate</b>	<b>Engineering</b>	<b>OCRC</b>
<b>2022</b>	152nd Avenue	Lakewood Blvd to New Holland Resurface Existing	Park	3.50	\$1,500,000	\$50,000	\$1,550,000
	Comstock Street	16th Avenue to 8th Avenue Resurface 30'	Wright	0.90	\$360,000	\$20,000	\$380,000
	104th Avenue	Riley Street to New Holland Resurface (One Lift)	Holland	2.00	\$255,000	\$12,750	\$267,750
	<b>Total</b>			6.40	\$2,115,000	\$82,750	\$2,197,750

**2017-2022 Proposed Preventative Maintenance  
- Cape Seal Program**

Project Key	100% OCRC Funds
	Anticipated Federal and State Funds
	Countywide Road Millage Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2017</b>	Truman Street	Squires Road to Kenowa Cape Seal Surface 24'	Chester	6.00	\$450,000	\$6,000	\$456,000
	State Road	144th Avenue to Apple Drive Cape Seal Surface 24'	Crockery	2.60	\$200,000	\$2,600	\$202,600
	32nd Avenue	Sehler Street to Harrisburg Road Cape Seal Surface 24'	Chester	4.08	\$306,000	\$4,080	\$310,080
	Harrisburg Road	32nd Avenue to Truman Street Cape Seal Surface 24'	Chester	0.51	\$38,250	\$2,000	\$40,250
	Gooding Street	8th Avenue to Kenowa Cape Seal Surface 24'	Chester	1.00	\$75,000	\$2,000	\$77,000
	36th Avenue	Truman Street to Sherman Blvd Cape Seal Surface 24'	Chester	1.00	\$75,000	\$2,000	\$77,000
	Kenowa Avenue	Truman Street to Sherman Blvd Cape Seal Surface 24'	Chester	1.00	\$75,000	\$2,000	\$77,000
	96th Avenue	Polk Street to M-45 Cape Seal Surface 30'	Blendon/All	4.00	\$300,000	\$4,000	\$304,000
	*Arthur Street	32nd Avenue to Kenowa Cape Seal Surface 24'	Wright	4.00	\$300,000	\$5,000	\$305,000 (\$80,000)
	<b>Sehler Street</b>	<b>40th Avenue to 24th Avenue Cape Seal Surface 24'</b>	<b>Chester</b>	<b>2.00</b>	<b>\$150,000</b>	<b>\$2,000</b>	<b>\$152,000</b> <b>(\$152,000)</b>
	<b>Wilson Street</b>	<b>130th Avenue to 112th Avenue Cape Seal Surface 24'</b>	<b>Crockery</b>	<b>2.26</b>	<b>\$169,500</b>	<b>\$2,260</b>	<b>\$171,760</b> <b>(\$171,760)</b>
	<b>120th Avenue</b>	<b>M-45 to Lincoln Street Cape Seal Surface 24'</b>	<b>Robinson</b>	<b>2.00</b>	<b>\$150,000</b>	<b>\$2,000</b>	<b>\$152,000</b> <b>(\$152,000)</b>
	<b>Linden Drive</b>	<b>M-45 to Leonard Street Cape Seal Surface 24'</b>	<b>Tallmadge</b>	<b>1.71</b>	<b>\$146,250</b>	<b>\$1,710</b>	<b>\$147,960</b> <b>(\$147,960)</b>
<b>Total</b>				32.16	\$2,435,000	\$37,650	\$1,768,930

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2018</b>	48th Avenue	Leonard Road to Ironwood Drive Cape Seal Surface 24'	Wright/Tall	3.38	\$270,400	\$3,380	\$273,780
	24th/Johnson/16th	M-45 to Hayes Street Cape Seal Surface 24' & 30'	Tallmadge	5.00	\$348,750	\$5,000	\$353,750
	Hickory Street	174th Avenue to W Spring Lake Cape Seal Surface 24'	Spring Lake	1.48	\$118,400	\$1,480	\$119,880
	Taft Street	174th Avenue to W Spring Lake Cape Seal Surface 24'	Spring Lake	1.50	\$120,000	\$1,500	\$121,500
	Cleveland Street	112th Avenue to 96th Avenue Cape Seal Surface 24'	Crockery	2.00	\$160,000	\$2,000	\$162,000
	Van Buren Street	48th Avenue to 40th Avenue Cape Seal Surface 24'	Georgetown	1.00	\$80,000	\$1,000	\$81,000
	<b>8th Avenue</b>	<b>Riley Street to Jackson Street Cape Seal Surface 24'</b>	<b>Jamestown</b>	<b>2.08</b>	<b>\$166,400</b>	<b>\$2,080</b>	<b>\$168,480</b> <b>(\$168,480)</b>
<b>Total</b>				16.44	\$1,263,950	\$16,440	\$1,111,910

*2017-2022 Proposed Preventative Maintenance  
- Cape Seal Program*

<b>Project Key</b>	100% OCRC Funds
	Anticipated Federal and State Funds
	Countywide Road Millage Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2019</b>	New Holland Street	Lakeshore Dr to 144th Ave Cape Seal Surface 20'	PS/Park	3.53	\$282,400	\$3,530	\$285,930
	56th Avenue	Cleveland Street to Wilson St Cape Seal Surface 24'	Polkton	3.00	\$240,000	\$3,000	\$243,000
	68th Avenue	Randall Street to Cleveland St Cape Seal Surface 24'	Polkton	1.00	\$85,000	\$1,000	\$86,000
	South Shore Drive	City Limits west to end Cape Seal Surface 24'	Park	2.10	\$178,500	\$2,100	\$180,600
	160th Avenue	Ottogan to South Shore Drive Cape Seal Surface 24'	Park	0.44	\$37,400	\$500	\$37,900
	Riley Street	168th Ave to 144th Ave Cape Seal Surface 20'	Park	3.07	\$245,600	\$3,070	\$248,670
<b>Total</b>				13.14	\$1,068,900	\$13,200	\$1,082,100

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2020</b>	96th Avenue	Riley Street to Van Buren Cape Seal Surface 30'	Blendon/Zee	2.00	\$196,000	\$2,000	\$198,000
	96th Avenue	Polk Street to M-45 Cape Seal Surface 30'	Blendon/All	4.00	\$392,000	\$4,000	\$396,000
	Cleveland Street	24th Avenue to 16th Avenue Cape Seal Surface 24'	Wright	1.00	\$85,000	\$1,000	\$86,000
	24th Avenue	Cleveland Street to Wilson St Cape Seal Surface 24'	Wright	3.00	\$255,000	\$1,000	\$256,000
	16th Avenue	Hayes Street to Cleveland St Cape Seal Surface 24'	Wright	3.10	\$263,500	\$3,100	\$266,600
	Hayes Street	16th Avenue to M-11 Cape Seal Surface 24'	Wright	1.00	\$85,000	\$1,000	\$86,000
	Wilson Street	64th Avenue to 48th Avenue	Polkton	2.00	\$170,000	\$2,000	\$172,000
	<b>Wilson Street</b>	<b>80th Avenue to 64th Avenue Cape Seal Surface 24'</b>	<b>Polkton</b>	<b>2.00</b>	<b>\$170,000</b>	<b>\$2,000</b>	<b>\$172,000</b> <b>(\$172,000)</b>
	<b>Cleveland Street</b>	<b>48th Avenue to 24th Avenue Cape Seal Surface 30'</b>	<b>Wright</b>	<b>3.00</b>	<b>\$294,000</b>	<b>\$3,000</b>	<b>\$297,000</b> <b>(\$297,000)</b>
<b>Total</b>				21.10	\$1,910,500	\$19,100	\$1,460,600

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2021</b>	72nd Avenue	Van Buren St to Fillmore Cape Seal Surface 24'	Blendon	5.00	\$425,000	\$5,000	\$430,000
	Bauer Road	72nd Avenue to 48th Avenue Cape Seal Surface 24'	Blendon	3.00	\$255,000	\$3,000	\$258,000
	Garfield St/Berlin Fair	48th Avenue to 16th Avenue Cape Seal Surface 24'	Wright	4.60	\$390,000	\$3,000	\$393,000
<b>Total</b>				12.60	\$1,070,000	\$11,000	\$1,081,000

*2017-2022 Proposed Preventative Maintenance  
- Cape Seal Program*

<b>Project Key</b>	100% OCRC Funds
	Anticipated Federal and State Funds
	Countywide Road Millage Funds

	<b>Road Name</b>	<b>Project Limits</b>	<b>Township</b>	<b>Miles</b>	<b>Estimate</b>	<b>Engineering</b>	<b>OCRC</b>
<b>2022</b>	8th Ave/hayes St	County Line to Wilson Street Cape Seal Surface 24'	Wright	7.04	\$600,000	\$5,000	\$605,000
	Port Sheldon Street	Butternut Drive to US-31 Cape Seal Surface 24'	PS/Olive	3.70	\$320,000	\$5,000	\$325,000
	Wilson Street	Squires Road to 24th Avenue Cape Seal Surface 24'	Chester	3.00	\$255,000	\$3,000	\$258,000
	<b>Wilson Street</b>	<b>24th Avenue to Kenowa Cape Seal Surface 24'</b>	<b>Chester</b>	<b>3.00</b>	<b>\$255,000</b>	<b>\$3,000</b>	<b>\$258,000</b> <b>(\$258,000)</b>
	<b>Total</b>		16.74	\$1,430,000	\$16,000	\$1,188,000	

**2017-2022 Proposed Preventative Maintenance  
- Seal Coat Program**

Project Key	100% OCRC Funds Township Funds
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	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2017</b>	Quincy Street	96th Avenue to 72nd Avenue	Zeeland	3.05	\$128,100	\$3,050	\$131,150
	56th Ave/Riley St	64th Avenue to Chicago Drive	Zeeland	2.22	\$93,240	\$2,220	\$95,460
	80th Avenue	County Line to Adams Street	Zeeland	1.00	\$42,000	\$1,000	\$43,000
	88th Avenue	Quincy Street to New Holland	Zeeland	1.03	\$43,260	\$1,030	\$44,290
	Ransom Street	96th Avenue to 80th Avenue	Zeeland	2.00	\$84,000	\$2,000	\$86,000
	Riley Street	84th Avenue to 80th Avenue	Zeeland	0.50	\$21,000	\$500	\$21,500
	160th Avenue	Ransom Street to New Holland	Park	0.55	\$23,100	\$550	\$23,650
	168th Avenue	Riley Street to New Holland St	Park	2.03	\$85,260	\$2,030	\$87,290
	Ransom Street	152nd Avenue to 148th Avenue	Park	0.49	\$20,580	\$490	\$21,070
	148th Avenue	Butternut Drive to Ransom St	Park	1.05	\$44,100	\$1,050	\$45,150
	146th Avenue	Riley Street to Butternut Dr	Park	0.25	\$10,500	\$250	\$10,750
	Barry Street	Sand Drive to 144th Avenue	Port Sheldon	1.55	\$65,100	\$1,550	\$66,650
	Sand Drive	New Holland St to Van Buren St	Port Sheldon	1.22	\$51,240	\$1,220	\$52,460
	Baldwin Street	1/2 mile W of 152nd to 144th	Port Sheldon	1.51	\$63,420	\$1,510	\$64,930
	Van Buren Street	Lakeshore Drive to US-31	PS/Olive	4.80	\$201,600	\$4,800	\$206,400
	Tyler Street	US-31 to 112th Avenue	Olive	3.75	\$157,500	\$3,750	\$161,250
	Blair Street	104th Avenue to 96th Avenue	Olive	1.00	\$42,000	\$1,000	\$43,000
<b>Total</b>				28.00	\$1,176,000	\$28,000	\$1,204,000

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2018</b>	Tyler Street	56th Avenue to 48th Avenue	Blendon	1.00	\$42,000	\$1,000	\$43,000
	Baldwin Street	56th Avenue to 48th Avenue	Blendon	1.00	\$42,000	\$1,000	\$43,000
	56th Avenue	Port Sheldon St to Fillmore St	Blendon	4.00	\$168,000	\$4,000	\$172,000
	Barry Street	72nd Avenue to 48th Avenue	Blendon	3.10	\$130,200	\$3,100	\$133,300
	60th Avenue	Port Sheldon St to Tyler St	Blendon	1.00	\$42,000	\$1,000	\$43,000
	Angling Road	Quincy Street to New Holland	Jamestown	1.61	\$67,620	\$1,610	\$69,230
	36th Avnue	Adams Street to Perry Street	Jamestown	1.00	\$42,000	\$1,000	\$43,000
	Gordon Street	40th Avenue to 32nd Avenue	Jamestown	1.00	\$42,000	\$1,000	\$43,000
	Riley Street	8th Avenue to Kenowa	Jamestown	1.00	\$42,000	\$1,000	\$43,000
	Perry Street	24th Avenue to Kenowa	Jamestown	3.00	\$126,000	\$3,000	\$129,000
	Greenly Street	32nd Avenue to 8th Avenue	Jamestown	3.00	\$126,000	\$3,000	\$129,000
	McClelland Street	16th Avenue to 8th Avenue	Georgetown	1.10	\$46,200	\$1,100	\$47,300
	Barry Street	West end to City Limits (40th)	Georgetown	0.50	\$21,000	\$500	\$21,500
	Barry Street	8th Avenue to Kenowa	Georgetown	1.00	\$42,000	\$1,000	\$43,000
	Barry Street	City Limits to 16th Avenue	Georgetown	1.30	\$54,600	\$1,300	\$55,900
	16th Avenue	Barry Street to Van Buren St	Georgetown	0.30	\$12,600	\$300	\$12,900
	Jackson Street	Angling Road to 8th Avenue	Georgetown	0.60	\$25,200	\$600	\$25,800
<b>Total</b>				25.51	\$1,071,420	\$25,510	\$1,096,930

**2017-2022 Proposed Preventative Maintenance  
- Seal Coat Program**

Project Key	100% OCRC Funds Township Funds
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	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2019</b>	Wilson Street	112th Avenue to 104th Avenue	Crockery	1.00	\$42,000	\$1,000	\$43,000
	Taft Street	144th Avenue to Apple Drive	Crockery	0.99	\$41,580	\$990	\$42,570
	96th Avenue	Leonard Street to Oriole Drive	Crockery	0.63	\$26,460	\$630	\$27,090
	State Road	112th Avenue west to end	Crockery	0.61	\$25,620	\$610	\$26,230
	Garfield Street	96th Avenue to 68th Avenue	Polkton	3.54	\$148,680	\$3,540	\$152,220
	76th Avenue	Hayes Street to Garfield Street	Polkton	1.00	\$42,000	\$1,000	\$43,000
	96th Avenue	Cleveland Street to Taft Street	Polkton	2.00	\$84,000	\$2,000	\$86,000
	Garfield Street	68th Avenue to 48th Avenue	Polkton	2.52	\$105,840	\$2,520	\$108,360
	Garfield Street	16th Avenue to County line	Wright	2.00	\$84,000	\$2,000	\$86,000
	Hayes Street	40th Avenue to 32nd Avenue	Wright	1.00	\$42,000	\$1,000	\$43,000
	32nd Avenue	Hayes Street to Garfield Street	Wright	1.02	\$42,840	\$1,020	\$43,860
	Roosevelt Street	24th Avenue to 8th Ave	Wright	2.00	\$84,000	\$2,000	\$86,000
	24th Avenue	Hayes Street to Cleveland Street	Wright	3.00	\$126,000	\$3,000	\$129,000
	14th Avenue	M-45 to north of Lincoln St	Tallmadge	2.55	\$107,100	\$2,550	\$109,650
	Lincoln Street	24th Avenue to Kenowa Avenue	Tallmadge	3.10	\$130,200	\$3,100	\$133,300
	Lovers Lane	Luce Street to M-45	Tallmadge	1.85	\$77,700	\$1,850	\$79,550
	40th Avenue	Gooding Street to Sherman Blvd	Chester	3.00	\$126,000	\$3,000	\$129,000
Harding Street	48th Avenue to Kenowa Ave	Chester	6.01	\$252,420	\$6,010	\$258,430	
<b>Total</b>				37.82	\$1,588,440	\$37,820	\$1,626,260

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2020</b>	60th Avenue	Alger Street to M-45	Allendale	1.76	\$73,920	\$1,760	\$75,680
	Alger Street	64th Avenue to 56th Avenue	Allendale	1.01	\$42,420	\$1,010	\$43,430
	76th Avenue	Fillmore Street to Pierce Street	Allendale	1.01	\$42,420	\$1,010	\$43,430
	92nd Avenue	Fillmore Street to N of Pierce	Allendale	1.26	\$52,920	\$1,260	\$54,180
	76th Avenue	Warner Street to Osborn Street	Allendale	0.76	\$31,920	\$760	\$32,680
	Osborn Street	76th Avenue to 68th Avenue	Allendale	1.00	\$42,000	\$1,000	\$43,000
	Lincoln Street	68th Avenue to 60th Avenue	Allendale	1.00	\$42,000	\$1,000	\$43,000
	60th Avenue	M-45 to Lincoln Street	Allendale	2.01	\$84,420	\$2,010	\$86,430
	56th Avenue	M-45 to Warner Street	Allendale	1.52	\$63,840	\$1,520	\$65,360
	Warner Street	68th Avenue to 64th Avenue	Allendale	0.50	\$21,000	\$500	\$21,500
	92nd Avenue	Warner Street to Buchanan St	Allendale	0.50	\$21,000	\$500	\$21,500
	Buchanan Street	Lakeshore Drive to US-31	Grand Haven	1.42	\$59,640	\$1,420	\$61,060
	164th Avenue	New Holland St to Van Buren	Port Sheldon	1.00	\$42,000	\$1,000	\$43,000
	160th Avenue	Van Buren St to Port Sheldon St	Port Sheldon	1.00	\$42,000	\$1,000	\$43,000
	Blair Street	Wildwood Dr to 144th Avenue	Port Sheldon	2.90	\$121,800	\$2,900	\$124,700
	Wildwood Dr	Lakeshore Dr to Blair Street	Port Sheldon	1.00	\$42,000	\$1,000	\$43,000
	Rich Street	144th Avenue to 120th Avenue	Robinson	3.00	\$126,000	\$3,000	\$129,000
	112th Avenue	Buchanan St to Lincoln Street	Robinson	1.00	\$42,000	\$1,000	\$43,000
	136th Avenue	North Cedar south to end	Robinson	0.70	\$29,400	\$700	\$30,100
	132nd Avenue	North Cedar south to end	Robinson	0.82	\$34,440	\$820	\$35,260
132nd Avenue	North Cedar south to end	Robinson	0.82	\$34,440	\$820	\$35,260	
<b>Total</b>				25.99	\$1,091,580	\$25,990	\$1,117,570

**2017-2022 Proposed Preventative Maintenance  
- Seal Coat Program**

Project Key	100% OCRC Funds
	Township Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2021</b>	Stanton Street	142nd Avenue to 96th Avenue	Olive	5.80	\$243,600	\$5,800	\$249,400
	104th Avenue	New Holland St to Fillmore St	Olive	6.00	\$252,000	\$6,000	\$258,000
	Taylor Street	120th Avenue to 116th Avenue	Olive	0.50	\$21,000	\$500	\$21,500
	112th Avenue	New Holland St to Fillmore Street	Olive	6.00	\$252,000	\$6,000	\$258,000
	Croswell Street	124th Avenue to 120th Avenue	Olive	0.50	\$21,000	\$500	\$21,500
	124th Avenue	Croswell Street north	Olive	0.40	\$16,800	\$400	\$17,200
	Ransom Street	Lakeshore Dr to Butternut	Park	2.56	\$107,520	\$2,560	\$110,080
	Greenly Street	168th Avenue to 152nd Avenue	Park	2.04	\$85,680	\$2,040	\$87,720
	74th/Perry/76th Ave	Adams Street to Byron Road	Zeeland	2.25	\$94,500	\$2,250	\$96,750
	Ransom Street	80th Avenue to 64th Avenue	Zeeland	2.00	\$84,000	\$2,000	\$86,000
	80th Avenue	Chicago Drive to Ransom St	Zeeland	1.50	\$63,000	\$1,500	\$64,500
	88th Avenue	Van Buren St to Port Sheldon	Blendon	1.00	\$42,000	\$1,000	\$43,000
	Bingham Street	96th Avenue to 88th Avenue	Blendon	1.00	\$42,000	\$1,000	\$43,000
	76th Avenue	Taylor St to Fillmore St	Blendon	1.00	\$42,000	\$1,000	\$43,000
	88th Avenue	Baldwin Street to Taylor Street	Blendon	1.50	\$63,000	\$1,500	\$64,500
<b>Total</b>				34.05	\$1,430,100	\$34,050	\$1,464,150

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
<b>2022</b>	24th Avenue	Sehler Street to Crockery Lake	Chester	2.75	\$115,500	\$2,750	\$118,250
	24th Avenue	Crockery Lake to Sherman Blvd.	Chester	2.30	\$96,600	\$2,300	\$98,900
	16th Avenue	Harding Street to Sherman Blvd.	Chester	5.00	\$210,000	\$5,000	\$215,000
	138th/144th Avenue	Leonard Street south to river	Crockery	2.40	\$100,800	\$2,400	\$103,200
	120th Avenue	Leonard Street south to river	Crockery	1.50	\$63,000	\$1,500	\$64,500
	148th Avenue	Boom Road to Leonard St	Spring Lake	0.90	\$37,800	\$900	\$38,700
	Boom Road	Leonard Street to 144th Avenue	Spring Lake	1.70	\$71,400	\$1,700	\$73,100
	84th Avenue	S of Leonard to Garfield Street	Polkton	2.50	\$105,000	\$2,500	\$107,500
	Oriole Drive	Leonard Street west	Polkton	0.77	\$32,340	\$770	\$33,110
	Arthur Street	88th Avenue to 68th Avenue	Polkton	2.70	\$113,400	\$2,700	\$116,100
	88th Avenue	State Street to Taft Street	Polkton	1.50	\$63,000	\$1,500	\$64,500
	Buchanan Street	24th Avenue west	Tallmadge	0.80	\$33,600	\$800	\$34,400
	Begole Street	Kenowa Avenue west	Tallmadge	0.70	\$29,400	\$700	\$30,100
	Johnson Street	8th Avenue and Kenowa	Tallmadge	1.00	\$42,000	\$1,000	\$43,000
	12th Avenue	Hayes Street south	Tallmadge	0.50	\$21,000	\$500	\$21,500
	Kenowa Avenue	Lincoln Street to Johnson Street	Tallmadge	1.00	\$42,000	\$1,000	\$43,000
	40th Avenue	Cleveland Street to Wilson St	Wright	3.05	\$128,100	\$3,050	\$131,150
	48th Avenue	City Limits to Wilson St	Wright	2.80	\$117,600	\$2,800	\$120,400
	Hayes Street	32nd Avenue to 16th Avenue	Wright	2.00	\$84,000	\$2,000	\$86,000
<b>Total</b>				35.87	\$1,506,540	\$35,870	\$1,542,410

# Ottawa County Road Commission

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

July 8, 2016

Mr. Mark Minegar, Chaplain  
Sunset Retirement Communities  
725 Baldwin Street  
Jenison, MI 49428

Reference: Traffic operational and safety analysis for the intersection of Baldwin Street and Sally Drive/Pete Avenue.

Dear Mr. Minegar:

Prompted by your concerns (as well as a number of residents at Sunset Retirement Communities) a traffic operational and safety analysis was conducted for the referenced intersection. The study included collection of traffic data and a review of crash history along with an on site review.

Crash rate experience from 1/1/13 through 6/1/16 has been below the average range (0.5 to 1.5) at 0.47 per million vehicles entering the intersection. During this same time period 5 of the 14 reported crashes resulted in injury and there were no fatalities. Existing STOP signs for both north and south approaches are in good condition and plainly visible. Sight line visibility was measured to the east and west for both north and southbound approaches. The measured sight distance in all quadrants exceeds the recommended minimum needed to safely enter or cross Baldwin Street.

Using the crash data along with collected traffic count data and intersection characteristics, the intersection was evaluated for various traffic control strategies using the nationally accepted traffic engineering criteria contained in the Michigan Manual of Traffic Control Devices (2011 Edition).

Based on the traffic data, crash history, traffic signal warrant analysis and field review it was concluded that the existing north/south STOP control adequately serves traffic at the intersection. The intersection will be kept under periodic surveillance to determine if traffic operations and/or crash experience demonstrates signs of deterioration.

It was noted during the field review there is an alternate subdivision street route a motorist on Sally Drive can utilize to access the traffic signal at 12<sup>th</sup> Avenue/Bluebird Drive (I have enclosed a map of the alternate route). If a motorist is uncomfortable making a left turn onto Baldwin Street from Sally Drive we suggest using the alternate route to access Baldwin Street.

We would appreciate if you could share the results of the study as well as a copy of the alternate route map with residents of the Sunset Retirement Community. Thank you for bringing this issue to our attention. If you have any questions or comments regarding the analysis or findings, please call me at 850-7220.

Sincerely,

A handwritten signature in black ink that reads "Fred Keena". The signature is written in a cursive style with a large, looped initial "F".

Fred Keena  
Traffic Engineer

Cc: Mr. Dan Carlton, Georgetown Township Manager

Enclosure



**Building Permits Issued for New Construction in Ottawa County  
First Quarter Data (2010-2016)**

All Residential and Non-Residential Building Permits <sup>1</sup>								Percent Change (2015-2016)
	2010	2011	2012	2013	2014	2015	2016	
<b>Residential Single Family Homes</b>								
Number of Permits Issued	85	118	107	153	143	147	215	<b>46.3%</b> ↑
Construction Value of Permits (Millions)	\$14.8	\$21.9	\$18.2	\$31.9	\$33.2	\$38.8	\$54.0	<b>39.2%</b> ↑
<b>Residential Mobile Homes</b>								
Number of Permits Issued	19	18	74	49	35	42	29	<b>-31%</b> ↓
Construction Value of Permits (Millions)	\$0.6	\$0.6	\$1.1	\$1.6	\$0.5	\$0.5	\$0.4	<b>-20%</b> ↓
<b>Residential Multi Family Homes<sup>2</sup></b>								
Number of Permits Issued	7	9	4	14	47	84	54	<b>-35.7%</b> ↓
Construction Value of Permits (Millions)	\$0.6	\$0.5	\$0.5	\$2.3	\$21.6	\$15.9	\$9.3	<b>-41.5%</b> ↓
<b>Industrial Construction</b>								
Number of Permits Issued	0	3	4	2	3	4	8	<b>100%</b> ↑
Construction Value of Permits (Millions)	\$0	\$2.5	\$1.9	\$0.3	\$2.9	\$0.4	\$23.7	<b>5,825%</b> ↑
<b>All Other Non-Residential Construction<sup>3</sup></b>								
Number of Permits Issued	2	4	8	11	6	7	8	<b>14.3%</b> ↑
Construction Value of Permits (Millions)	\$0.7	\$3.1	\$2.9	\$2.4	\$30.0	\$2.3	\$22.4	<b>874%</b> ↑

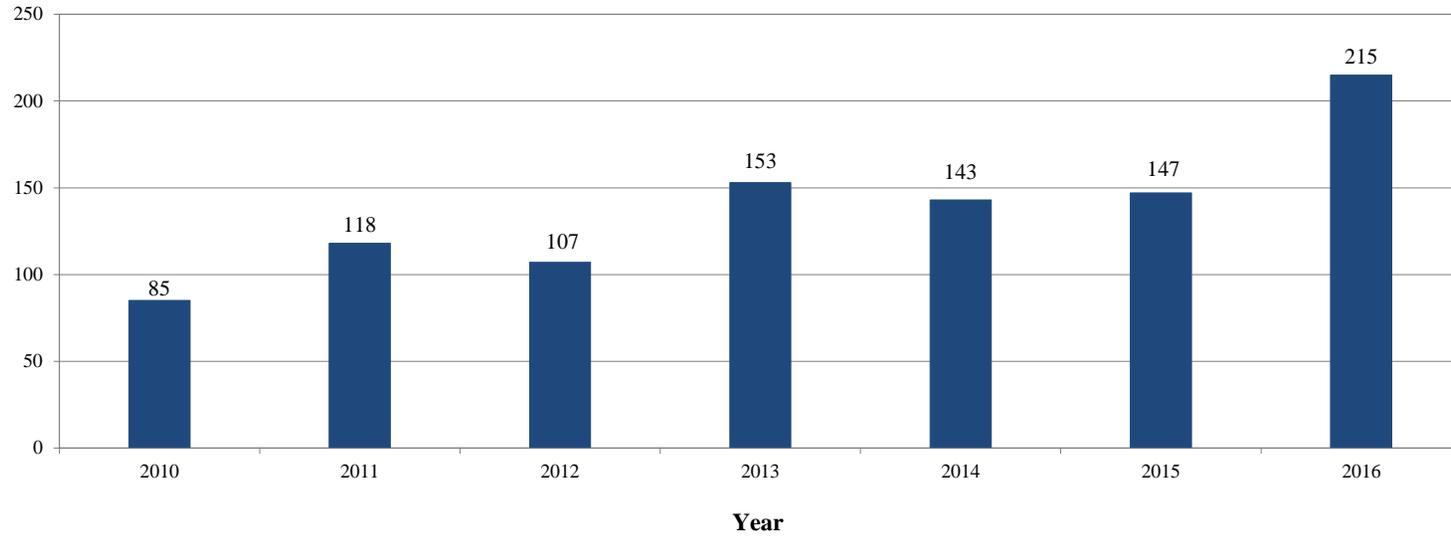
1. Includes data from all 24 local units of government

2. Includes apartments, condominiums, duplexes, and townhouses

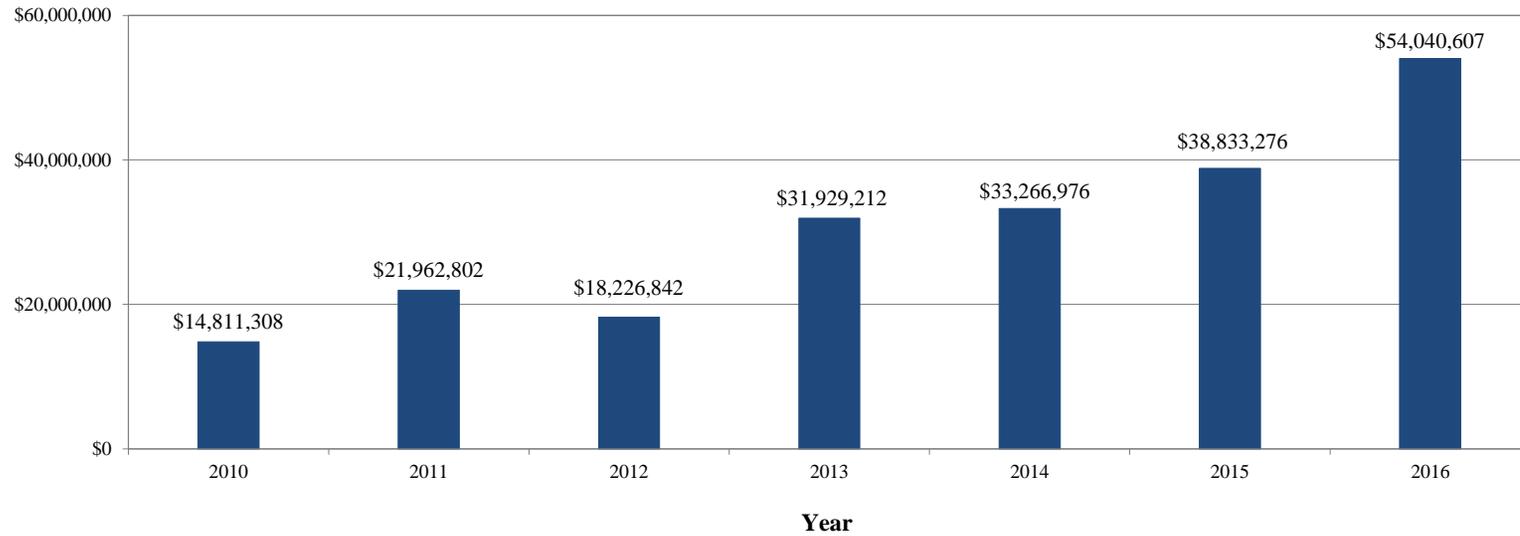
3. Includes all other non-residential construction (less industrial construction) such as retail, office, commercial, religious, education, and government

[REFER TO NEXT PAGE FOR GRAPHS]

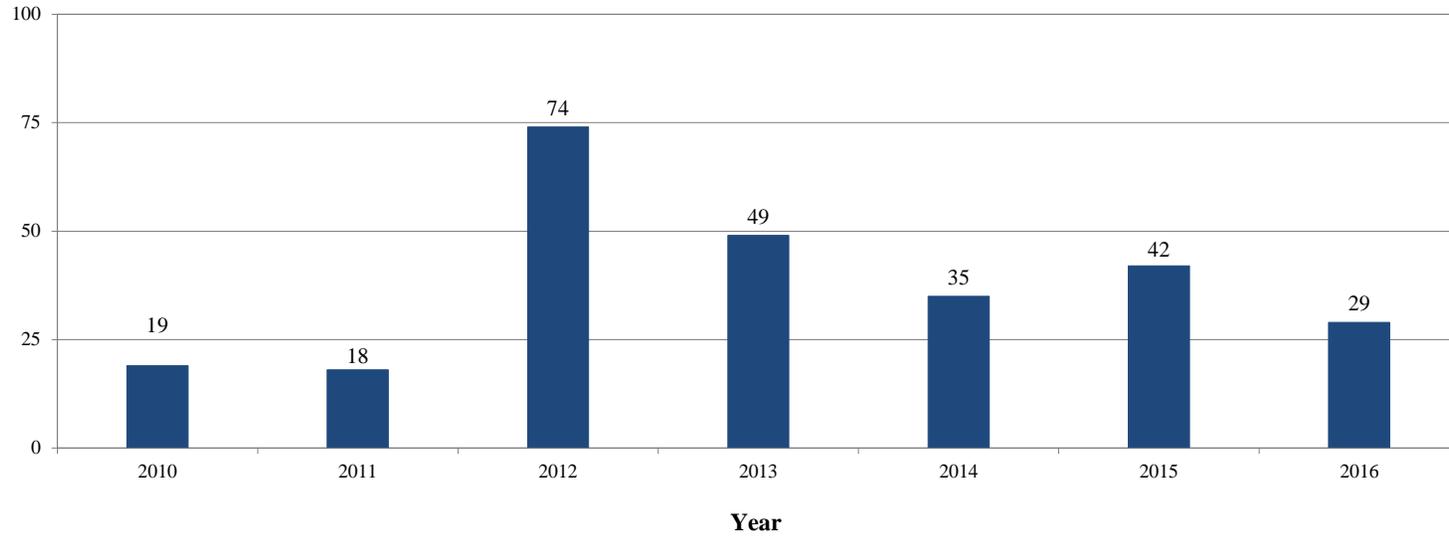
### Number of New Residential Single Family Building Permits Issued in Ottawa County First Quarter Data (2010 - 2016)



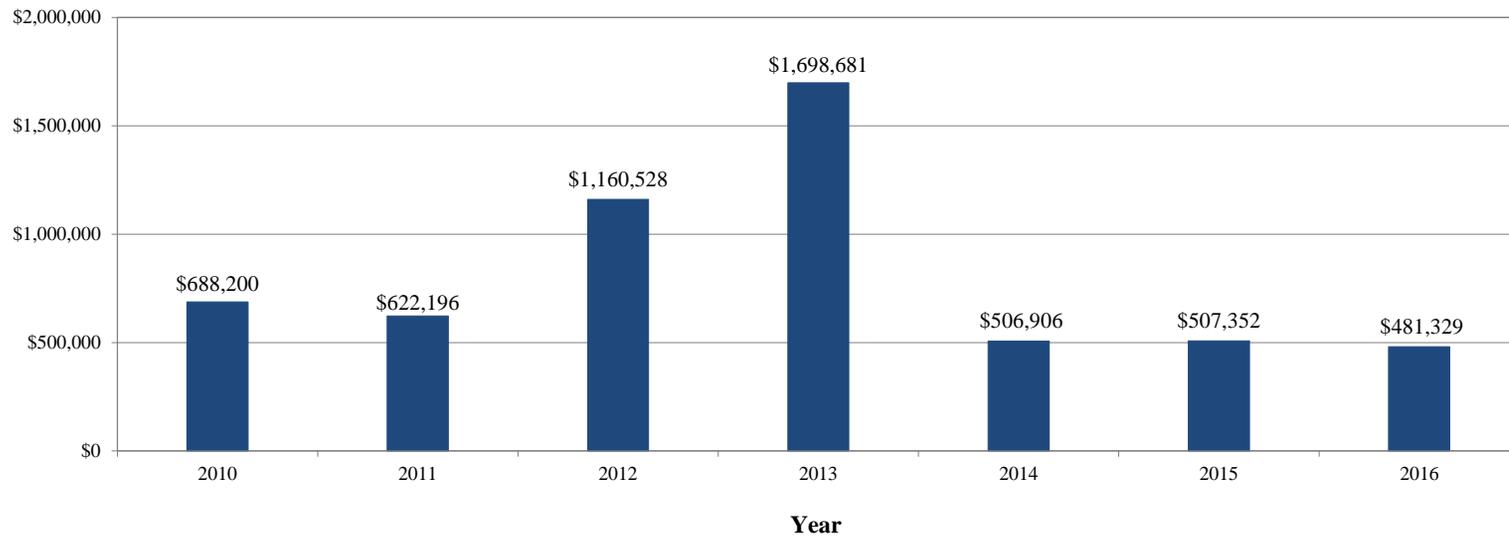
### Construction Value of New Residential Single Family Building Permits Issued in Ottawa County First Quarter Data (2010 - 2016)



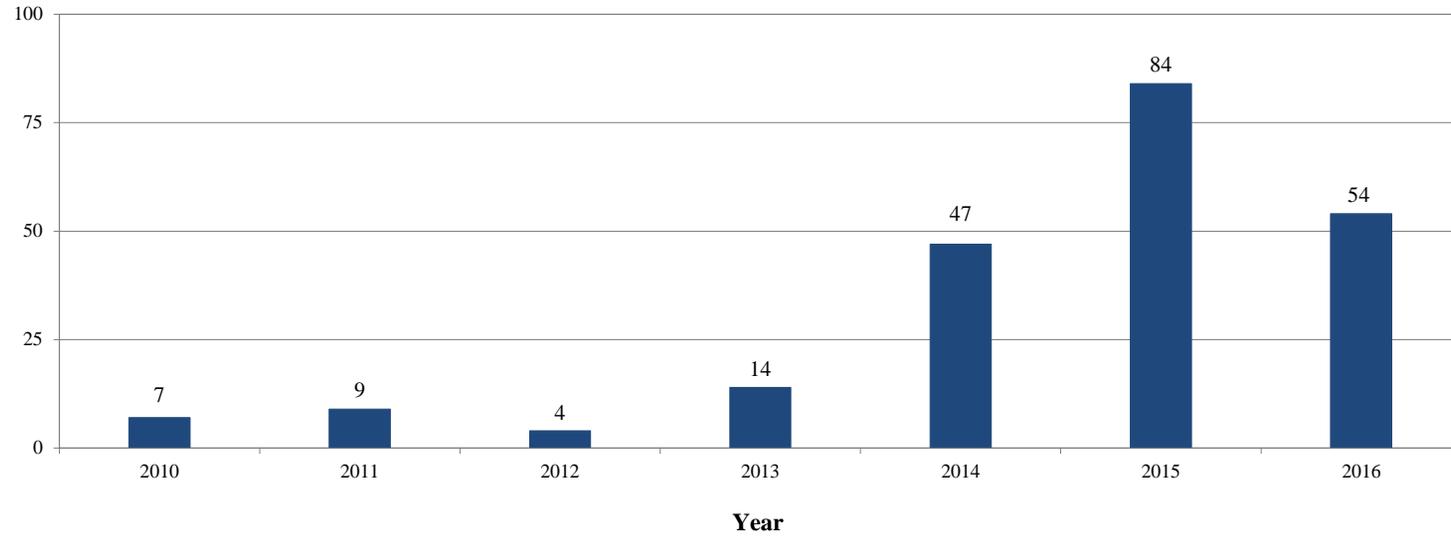
**Number of New Residential Mobile Home Permits Issued in Ottawa County**  
First Quarter Data (2010 - 2016)



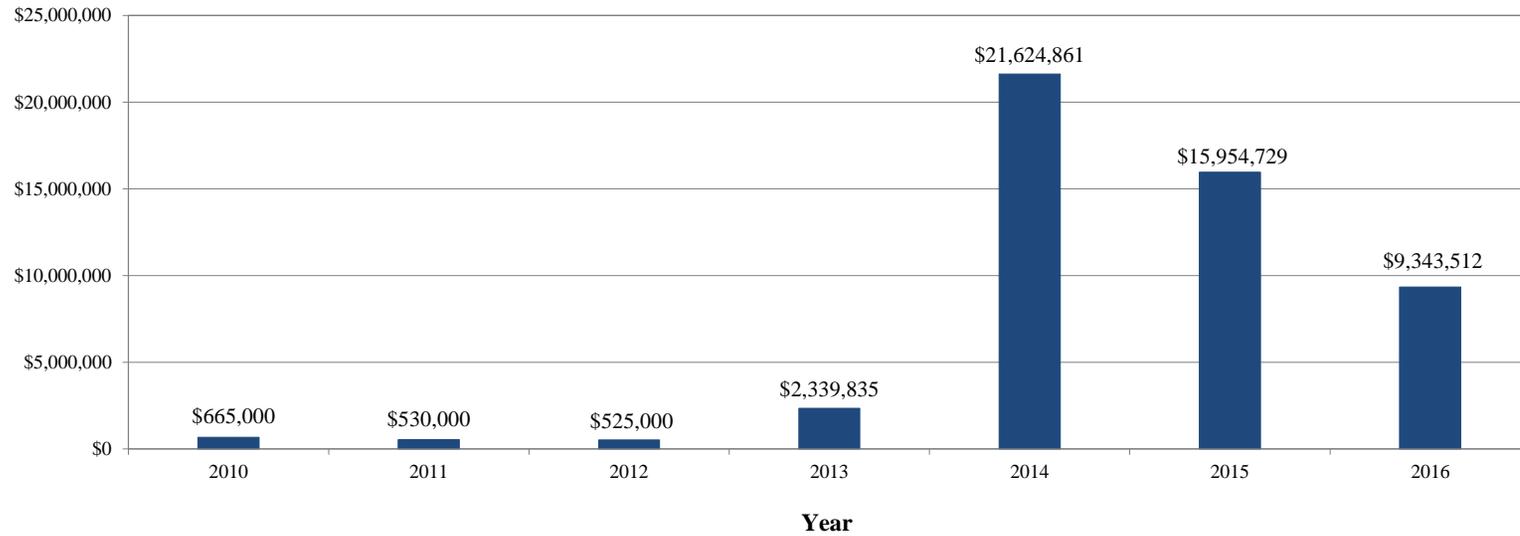
**Construction Value of New Residential Mobile Home Permits Issued in Ottawa County**  
First Quarter Data (2010 - 2016)



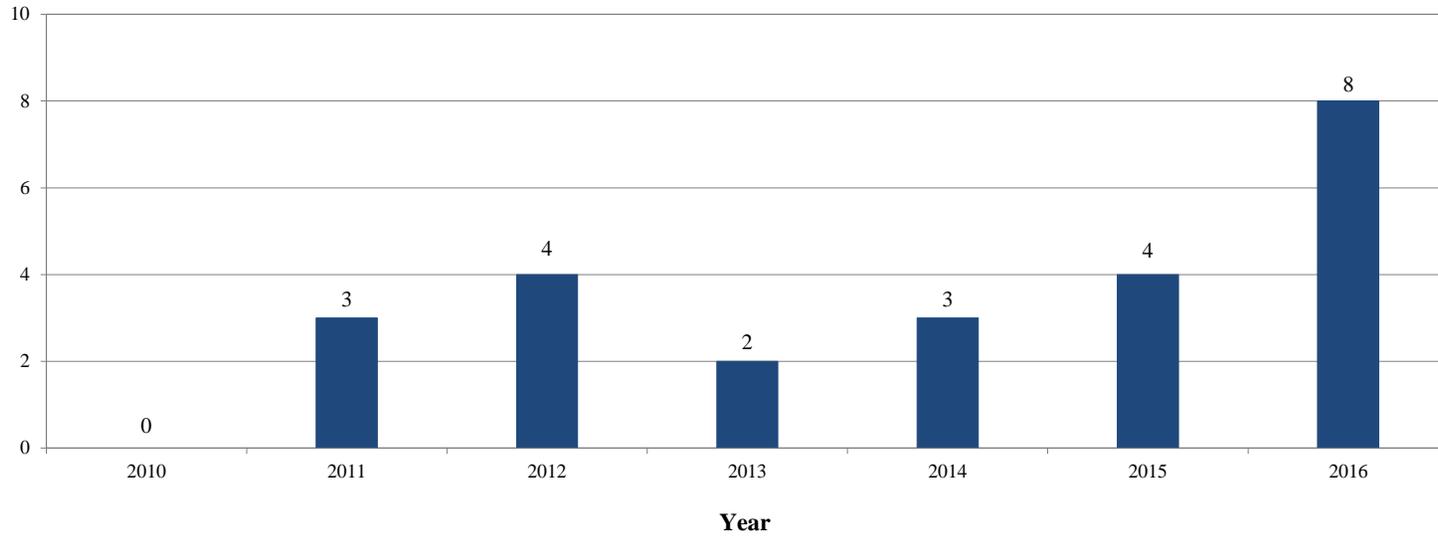
**Number of New Residential Multi Family Building Permits Issued in Ottawa County**  
 First Quarter Data (2010 - 2016)



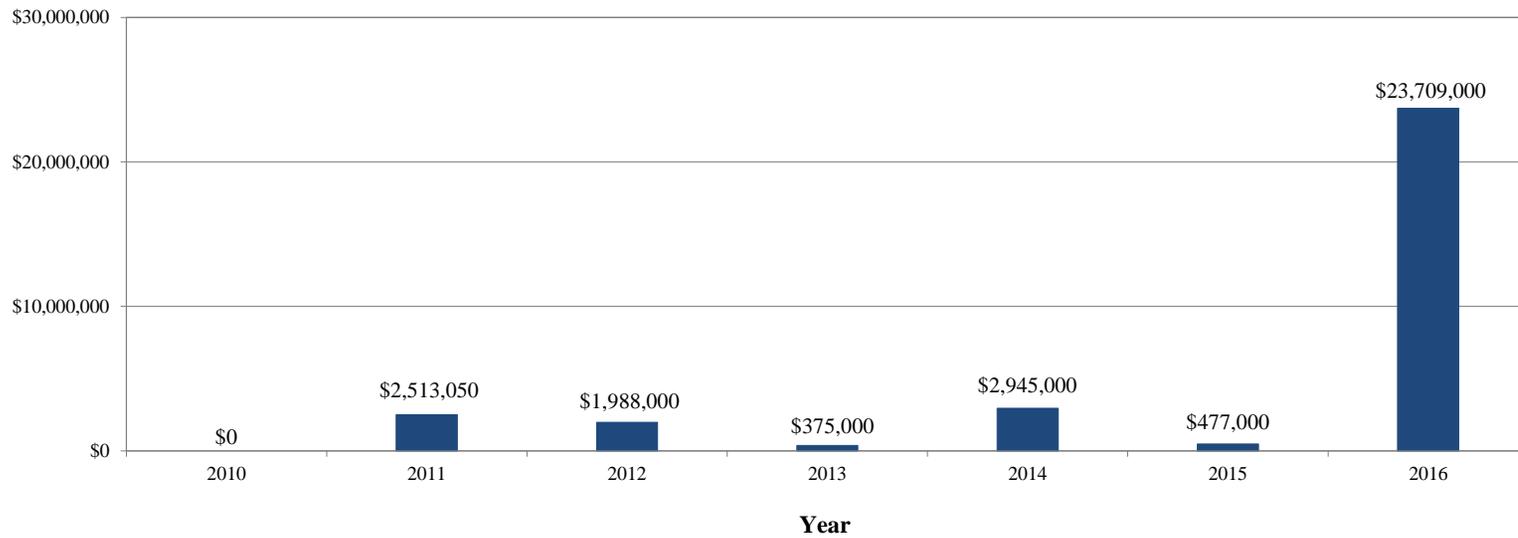
**Construction Value of New Residential Multi Family Building Permits Issued in Ottawa County**  
 First Quarter Data (2010 - 2016)



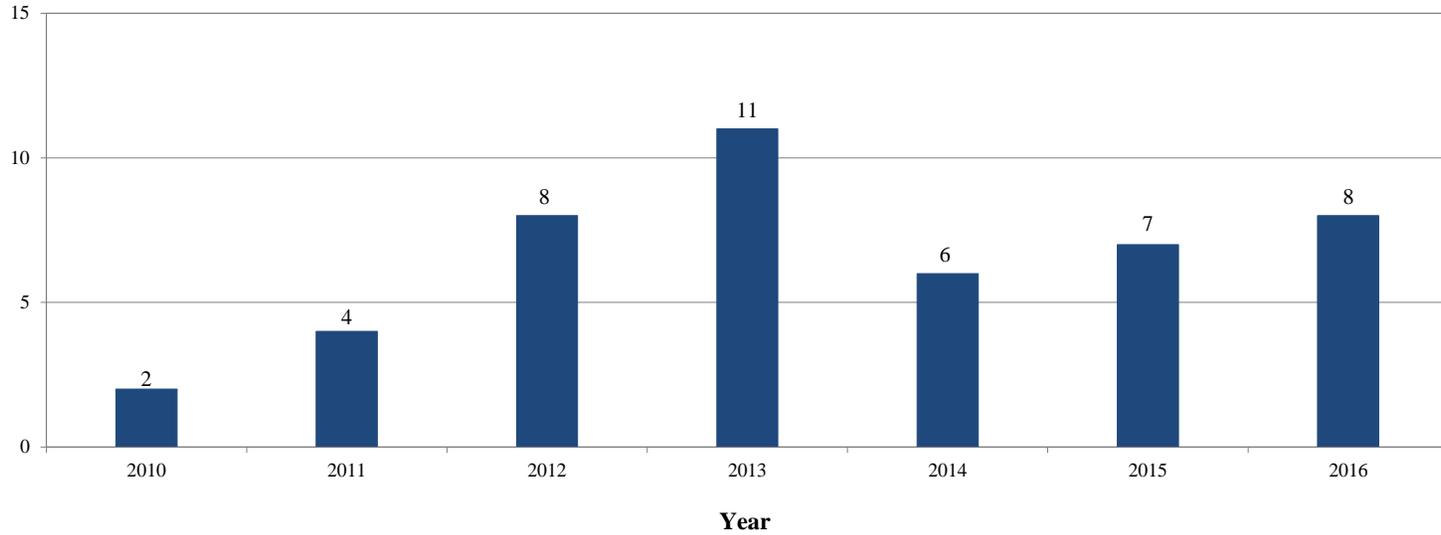
**Number of New Industrial Building Permits Issued in Ottawa County**  
First Quarter Data (2010 - 2016)



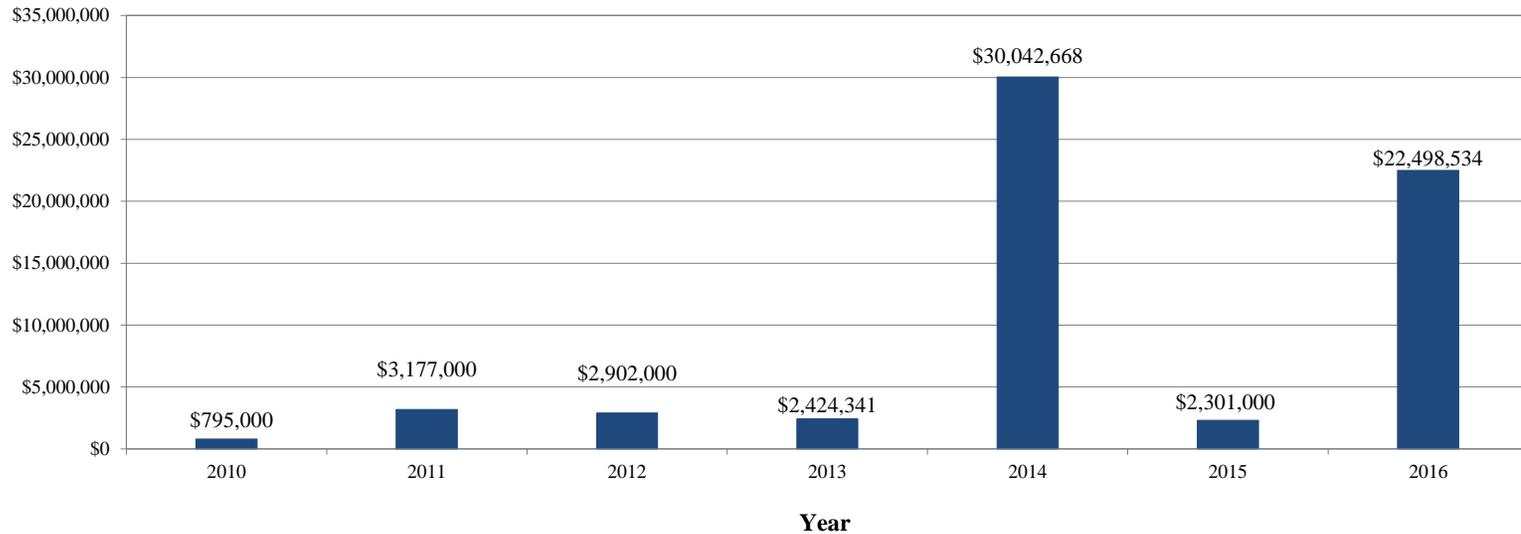
**Construction Value of New Industrial Building Permits Issued in Ottawa County**  
First Quarter Data (2010 - 2016)



**Number of New Non-Residential (less Industrial) Building Permits Issued in Ottawa County**  
 First Quarter Data (2010 - 2016)



**Construction Value of New Non-Residential (less Industrial) Building Permits Issued in Ottawa County**  
 First Quarter Data (2010 - 2016)



**New Residential Single Family Building Permits Issued in Ottawa County**  
Comparison of First Quarter Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	8	16	10	9	20	19	26
Blendon	1	3	3	7	6	10	9
Chester	0	0	0	0	0	0	0
Coopersville	0	0	0	0	0	0	0
Crockery	7	7	8	6	3	4	9
Ferrysburg	0	0	0	1	1	4	0
Georgetown	14	24	25	41	34	30	47
Grand Haven City	0	0	1	1	1	0	1
Grand Haven Township	2	10	9	9	9	13	16
Holland City	1	2	1	2	3	2	9
Holland Township	6	11	9	13	12	7	14
Hudsonville	0	0	2	1	0	0	3
Jamestown	10	8	1	14	11	10	13
Olive	5	1	2	3	2	5	8
Park	6	8	10	15	13	12	18
Polkton	2	0	1	2	2	5	2
Port Sheldon	0	2	4	4	2	4	11
Robinson	0	3	3	5	2	2	7
Spring Lake Township	3	2	3	7	10	6	5
Spring Lake Village	0	0	0	2	7	3	3
Tallmadge	2	3	2	4	2	2	3
Wright	0	2	1	1	0	1	n/a
Zeeland City	0	0	0	0	0	0	0
Zeeland Township	18	16	12	6	3	8	11
<b>Total:</b>	<b>85</b>	<b>118</b>	<b>107</b>	<b>153</b>	<b>143</b>	<b>147</b>	<b>215</b>

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$1,078,002	\$2,356,551	\$1,582,420	\$1,405,900	\$3,668,113	\$3,146,899	\$4,844,779
Blendon	\$101,000	\$570,000	\$625,000	n/a	\$1,412,975	\$2,883,375	\$2,027,136
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Crockery	\$1,157,541	\$1,141,505	\$1,455,000	\$865,438	\$648,605	\$811,015	\$1,858,000
Ferrysburg	\$0	\$0	\$0	\$450,000	\$380,000	\$1,671,037	\$0
Georgetown	\$2,998,800	\$5,046,100	\$4,488,485	\$8,929,970	\$7,399,875	\$6,390,199	\$11,640,267
Grand Haven City	\$0	\$0	\$115,000	\$494,650	\$264,506	\$0	\$265,553
Grand Haven Township	\$198,000	\$2,507,470	\$1,392,236	\$1,607,300	\$2,343,514	\$3,108,796	\$4,574,240
Holland City	\$130,000	\$405,000	\$68,000	\$254,000	\$302,000	\$233,495	\$1,964,240
Holland Township	\$680,865	\$1,885,010	\$1,164,525	\$2,084,768	\$2,492,840	\$1,223,145	\$2,933,950
Hudsonville	\$0	\$0	\$220,000	\$236,946	\$0	\$0	\$740,500
Jamestown	\$1,723,600	\$1,312,325	\$180,000	\$2,523,000	\$2,202,000	\$2,754,550	\$3,339,896
Olive	\$350,000	\$61,000	\$210,920	\$392,500	\$395,000	\$917,370	\$1,762,861
Park	\$1,769,000	\$1,997,000	\$2,196,996	\$5,473,633	\$4,333,394	\$6,047,265	\$4,957,060
Polkton	\$245,000	\$0	\$185,000	\$425,000	\$821,000	\$1,419,000	\$675,000
Port Sheldon	\$0	\$725,000	\$819,960	\$1,466,160	\$479,054	\$3,159,995	\$4,327,325
Robinson	\$0	\$581,000	\$666,000	\$718,000	\$400,000	\$408,000	\$1,588,000
Spring Lake Township	\$762,500	\$650,000	\$703,750	\$2,086,947	\$3,320,000	\$2,318,750	\$1,592,800
Spring Lake Village	\$0	\$0	\$0	\$615,000	\$1,065,000	\$393,385	\$390,000
Tallmadge	\$508,000	\$470,000	\$255,000	\$1,085,000	\$400,000	\$415,000	\$1,128,000
Wright	\$0	\$428,000	\$180,000	\$110,000	\$0	\$250,000	n/a
Zeeland City	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Zeeland Township	\$3,109,000	\$1,826,841	\$1,718,550	\$705,000	\$939,100	\$1,282,000	\$3,431,000
<b>Total:</b>	<b>\$14,811,308</b>	<b>\$21,962,802</b>	<b>\$18,226,842</b>	<b>\$31,929,212</b>	<b>\$33,266,976</b>	<b>\$38,833,276</b>	<b>\$54,040,607</b>

**New Residential Mobile Home Building Permits Issued in Ottawa County**  
 Comparison of First Quarter Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	12	7	8	16	8	9	0
Blendon	0	0	0	0	0	0	0
Chester	0	0	0	0	0	0	0
Coopersville	0	0	0	0	0	0	0
Crockery	0	0	0	0	1	0	0
Ferrysburg	0	0	0	0	0	0	0
Georgetown	0	0	0	0	0	0	0
Grand Haven City	0	0	3	0	0	0	0
Grand Haven Township	1	5	5	7	14	9	12
Holland City	0	0	1	0	1	2	1
Holland Township	2	0	9	1	1	0	4
Hudsonville	4	6	14	8	1	1	5
Jamestown	0	0	22	10	1	1	0
Olive	0	0	0	0	0	2	1
Park	0	0	12	0	1	0	0
Polkton	0	0	0	0	0	0	0
Port Sheldon	0	0	0	0	0	14	2
Robinson	0	0	0	0	0	0	0
Spring Lake Township	0	0	0	1	6	2	1
Spring Lake Village	0	0	0	0	0	0	0
Tallmadge	0	0	0	2	1	2	0
Wright	0	0	0	0	0	0	n/a
Zeeland City	0	0	0	0	0	0	0
Zeeland Township	0	0	0	4	0	0	3
<b>Total:</b>	<b>19</b>	<b>18</b>	<b>74</b>	<b>49</b>	<b>35</b>	<b>42</b>	<b>29</b>

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$508,200	\$314,000	\$207,000	\$660,000	\$320,000	\$326,115	\$0
Blendon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Crockery	\$0	\$0	\$0	\$0	\$72,000	\$0	\$0
Ferrysburg	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Georgetown	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Haven City	\$0	\$0	n/a	\$0	\$0	\$0	\$0
Grand Haven Township	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Holland City	\$0	\$0	n/a	\$0	n/a	n/a	\$42,000
Holland Township	\$24,000	\$0	\$117,325	\$5,050	\$35,000	\$0	\$152,329
Hudsonville	\$156,000	\$308,196	\$772,703	\$441,856	\$67,106	\$56,437	\$229,000
Jamestown	\$0	\$0	n/a	\$591,475	\$6,000	\$53,000	\$0
Olive	\$0	\$0	\$0	\$0	\$0	\$60,000	\$12,000
Park	\$0	\$0	\$63,500	\$0	\$3,000	\$0	\$0
Polkton	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Port Sheldon	\$0	\$0	\$0	\$0	\$0	n/a	\$45,000
Robinson	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Township	\$0	\$0	\$0	\$300	\$1,800	\$6,800	\$1,000
Spring Lake Village	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tallmadge	\$0	\$0	\$0	n/a	\$2,000	\$5,000	\$0
Wright	\$0	\$0	\$0	\$0	\$0	\$0	n/a
Zeeland City	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Zeeland Township	\$0	\$0	\$0	n/a	\$0	\$0	n/a
<b>Total:</b>	<b>\$688,200</b>	<b>\$622,196</b>	<b>\$1,160,528</b>	<b>\$1,698,681</b>	<b>\$506,906</b>	<b>\$507,352</b>	<b>\$481,329</b>

**New Residential Multi Family Building Permits Issued in Ottawa County**  
 Comparison of First Quarter Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	0	0	0	1	19	47	0
Blendon	0	0	1	0	3	0	0
Chester	0	0	0	0	0	0	0
Coopersville	0	0	0	0	0	0	0
Crockery	0	0	0	1	0	0	4
Ferrysburg	0	0	0	0	0	0	0
Georgetown	0	0	0	2	6	4	16
Grand Haven City	0	2	0	0	1	1	1
Grand Haven Township	0	0	0	0	0	0	0
Holland City	0	0	0	3	9	15	1
Holland Township	5	7	2	4	8	14	25
Hudsonville	0	0	0	0	0	1	0
Jamestown	0	0	0	0	1	0	0
Olive	0	0	0	0	0	0	0
Park	0	0	0	0	0	0	0
Polkton	0	0	0	0	0	0	0
Port Sheldon	0	0	0	0	0	0	0
Robinson	0	0	0	0	0	0	0
Spring Lake Township	0	0	0	0	0	0	0
Spring Lake Village	0	0	0	3	0	0	0
Tallmadge	2	0	1	0	0	2	0
Wright	0	0	0	0	0	0	n/a
Zeeland City	0	0	0	0	0	0	3
Zeeland Township	0	0	0	0	0	0	4
<b>Total:</b>	<b>7</b>	<b>9</b>	<b>4</b>	<b>14</b>	<b>47</b>	<b>84</b>	<b>54</b>

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$0	\$0	\$0	\$40,000	\$16,172,500	\$9,050,993	\$0
Blendon	\$0	\$0	\$155,000	\$0	\$453,225	\$0	\$0
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Crockery	\$0	\$0	\$0	\$349,000	\$0	\$0	\$705,000
Ferrysburg	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Georgetown	\$0	\$0	\$0	\$822,835	\$1,090,000	\$850,000	\$3,201,368
Grand Haven City	\$0	\$100,000	\$0	\$0	\$359,736	\$359,736	\$265,000
Grand Haven Township	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Holland City	\$0	\$0	\$0	\$378,000	\$794,400	\$3,000,000	\$220,000
Holland Township	\$415,000	\$430,000	\$240,000	\$430,000	\$1,255,000	\$2,074,000	\$3,752,144
Hudsonville	\$0	\$0	\$0	\$0	\$0	\$260,000	\$0
Jamestown	\$0	\$0	\$0	\$0	\$1,500,000	\$0	\$0
Olive	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Park	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Polkton	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Port Sheldon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Robinson	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Township	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Village	\$0	\$0	\$0	\$320,000	\$0	\$0	\$0
Tallmadge	\$250,000	\$0	\$130,000	\$0	\$0	\$360,000	\$0
Wright	\$0	\$0	\$0	\$0	\$0	\$0	n/a
Zeeland City	\$0	\$0	\$0	\$0	\$0	\$0	\$560,000
Zeeland Township	\$0	\$0	\$0	\$0	\$0	\$0	\$640,000
<b>Total:</b>	<b>\$665,000</b>	<b>\$530,000</b>	<b>\$525,000</b>	<b>\$2,339,835</b>	<b>\$21,624,861</b>	<b>\$15,954,729</b>	<b>\$9,343,512</b>

**New Industrial Building Permits Issued in Ottawa County**  
 Comparison of First Quarter Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	0	0	0	0	0	0	0
Blendon	0	0	0	0	0	0	0
Chester	0	0	0	0	0	0	0
Coopersville	0	0	0	0	0	0	0
Crockery	0	0	0	0	0	0	0
Ferrysburg	0	0	0	0	0	0	0
Georgetown	0	0	0	0	0	0	0
Grand Haven City	0	0	0	0	1	0	0
Grand Haven Township	0	0	0	0	1	0	0
Holland City	0	2	0	0	0	0	0
Holland Township	0	0	3	1	0	0	0
Hudsonville	0	0	0	1	0	2	2
Jamestown	0	0	0	0	0	0	3
Olive	0	0	0	0	0	0	0
Park	0	0	0	0	0	0	0
Polkton	0	0	0	0	1	0	0
Port Sheldon	0	0	0	0	0	0	0
Robinson	0	0	0	0	0	0	0
Spring Lake Township	0	0	0	0	0	0	0
Spring Lake Village	0	0	0	0	0	0	0
Tallmadge	0	0	0	0	0	0	0
Wright	0	0	0	0	0	0	n/a
Zeeland City	0	0	0	0	0	0	1
Zeeland Township	0	1	1	0	0	2	2
<b>Total:</b>	<b>0</b>	<b>3</b>	<b>4</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>8</b>

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Blendon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Crockery	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ferrysburg	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Georgetown	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Haven City	\$0	\$0	\$0	\$0	\$2,900,000	\$0	\$0
Grand Haven Township	\$0	\$0	\$0	\$0	\$35,000	\$0	\$0
Holland City	\$0	\$2,329,050	\$0	\$0	\$0	\$0	\$0
Holland Township	\$0	\$0	\$838,000	\$100,000	\$0	\$0	\$0
Hudsonville	\$0	\$0	\$0	\$275,000	\$0	\$360,000	\$400,000
Jamestown	\$0	\$0	\$0	\$0	\$0	\$0	\$1,400,000
Olive	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Park	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Polkton	\$0	\$0	\$0	\$0	\$10,000	\$0	\$0
Port Sheldon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Robinson	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Township	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Village	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tallmadge	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Wright	\$0	\$0	\$0	\$0	\$0	\$0	n/a
Zeeland City	\$0	\$0	\$0	\$0	\$0	\$0	\$2,300,000
Zeeland Township	\$0	\$184,000	\$1,150,000	\$0	\$0	\$117,000	\$19,609,000
<b>Total:</b>	<b>\$0</b>	<b>\$2,513,050</b>	<b>\$1,988,000</b>	<b>\$375,000</b>	<b>\$2,945,000</b>	<b>\$477,000</b>	<b>\$23,709,000</b>

## New Non-Residential (less Industrial) Building Permits Issued in Ottawa County

Comparison of First Quarter Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	0	0	1	2	0	0	1
Blendon	0	0	0	0	0	0	0
Chester	0	0	0	0	0	0	0
Coopersville	0	0	0	0	0	0	0
Crockery	0	0	0	0	0	0	0
Ferrysburg	0	0	0	0	0	0	0
Georgetown	0	2	1	1	0	2	1
Grand Haven City	0	0	1	0	0	0	0
Grand Haven Township	0	0	0	3	1	0	1
Holland City	0	1	1	0	2	0	1
Holland Township	2	0	0	1	0	2	2
Hudsonville	0	1	0	2	0	0	0
Jamestown	0	0	0	0	0	0	0
Olive	0	0	0	0	0	2	0
Park	0	0	2	1	0	0	0
Polkton	0	0	0	0	2	0	0
Port Sheldon	0	0	1	1	0	0	0
Robinson	0	0	0	0	0	0	1
Spring Lake Township	0	0	0	0	0	0	0
Spring Lake Village	0	0	0	0	0	0	0
Tallmadge	0	0	0	0	1	0	0
Wright	0	0	1	0	0	0	n/a
Zeeland City	0	0	0	0	0	0	0
Zeeland Township	0	0	0	0	0	1	1
<b>Total:</b>	<b>2</b>	<b>4</b>	<b>8</b>	<b>11</b>	<b>6</b>	<b>7</b>	<b>8</b>

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$0	\$0	\$730,000	\$317,441	\$0	\$0	\$609,410
Blendon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Crockery	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ferrysburg	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Georgetown	\$0	\$2,900,000	\$277,000	\$622,300	\$0	\$331,000	\$5,456,000
Grand Haven City	\$0	\$0	\$180,000	\$0	\$0	\$0	\$0
Grand Haven Township	\$0	\$0	\$0	\$159,600	\$178,668	\$0	\$21,000
Holland City	\$0	\$220,000	\$496,000	\$0	\$29,723,000	\$0	\$14,716,124
Holland Township	\$795,000	\$0	\$0	\$600,000	\$0	\$1,650,000	\$665,000
Hudsonville	\$0	\$57,000	\$0	\$442,000	\$0	\$0	\$0
Jamestown	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Olive	\$0	\$0	\$0	\$0	\$0	\$300,000	\$0
Park	\$0	\$0	\$1,026,000	\$163,000	\$0	\$0	\$0
Polkton	\$0	\$0	\$0	\$0	\$128,000	\$0	\$0
Port Sheldon	\$0	\$0	\$13,000	\$120,000	\$0	\$0	\$0
Robinson	\$0	\$0	\$0	\$0	\$0	\$0	\$131,000
Spring Lake Township	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Village	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tallmadge	\$0	\$0	\$0	\$0	\$13,000	\$0	\$0
Wright	\$0	\$0	\$180,000	\$0	\$0	\$0	n/a
Zeeland City	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Zeeland Township	\$0	\$0	\$0	\$0	\$0	\$20,000	\$900,000
<b>Total:</b>	<b>\$795,000</b>	<b>\$3,177,000</b>	<b>\$2,902,000</b>	<b>\$2,424,341</b>	<b>\$30,042,668</b>	<b>\$2,301,000</b>	<b>\$22,498,534</b>

# MEMBER NEWS



Work has slowed some at the museum, but still goes on in the summer. On cool days there is cleaning, some private tours and other projects to keep us busy. Sandy Wensink (JHA Member) has the gardens looking beautiful.

We had many 3<sup>rd</sup> graders come thru this spring from the area schools. The tours are part of their Local History section. So many of these children visit in the years following their 3<sup>rd</sup> grade visit. Many times we have adults come in and tell us how they remember coming in the 3<sup>rd</sup> grade.

Visit an Open House, or join us and assist on one of our many projects going on. We would love to see you soon.

## ISSUE 5, JULY 2016

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<http://www.jenisonhistory.org>

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## Minutes of the Jenison Historical Association – May 19, 2016

Present: Ronni Aungst, Gene Kort, Ruth Lowing, Ron Villerius, Mike Timmer, Mary Raper, Yvonne Williams, Ken Williams, Megan Albro, Ron Hambly, Barb Semeyn.

### Association/Museum Business

Approve May Agenda: Motioned by Gene and Mike to approve as presented. Carried.

Review April Minutes: Ronni and Gene motioned to accept as written. Carried.

Treasurer's Report: Ron and Mike motioned to accept as written. Carried.

Curator/Historian's Report: We have completed 3 of 5 school tours for 280 students and adults. No other news to report.

Township Representative's Report: Ron had nothing new to report.

Acquisitions Report: Barb not here for report.

Maintenance Report: Mike reported fixing and reinstalling the front parlor screen on the south side of the house. He is also working on getting three quotes for house painting for the township.

May/June Open House: Yvonne reported all is set with the clothing displays including information cards for most items featured.

Memorial Day Parade: Ron confirmed the use of a classic car and Emi, McKenna and friends will be dressing in various period clothing and will walk with the banner.

June Meeting Program: Liz shared that we are all set to have the **meeting/Community Night at the new Senior Center on 8<sup>th</sup> Ave. on June 16.** Liz will once again contact Cathy Runyon at the Advance Newspaper for advertising of the event and Open House. Liz has handouts for tonight's meeting with info also. We will again have a short **business meeting at 5:30pm** before the program **'An Evening at the Movies' at 7pm.**

### Other Business

Ruth Lowing and Mary Roper visited the Zeeland Museum. They came away with new ideas and suggestions which they shared with the board.

Tonight's meeting here at Rosewood Church's Youth Building was on Jenison History narrated by Ken and Gene with a slide presentation. Our planned advertising in the Advance did not happen. Attendance was minimal with most coming from the Senior Center and their newsletter information. We had 17 visitors from the community. Punch and cookies were served and it was enjoyed by all.

## Minutes of the Jenison Historical Association – June 16, 2016

Present: Gene Kort, Barb Semeyn, Ruth Lowing, Liz Timmer, Mike Timmer, Ken Williams, Yvonne Williams, Linda Droog, Ronnie Aungst, Sandy Wensink.

### Association/Museum Business

(Continued page 3)

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Approve June Agenda: Motion made to accept as presented with the addition of work in the office. Carried.

Review May Minute: minutes did not get sent out this month.

Treasurer's Report: Barb and Gene motioned to accept as written. Carried.

Curator/Historian's Report:

- Ken reported on the 5 school tours. We had over 400 students plus adults over 2 ½ weeks in the month of May. We had an additional 46 visitors at our open houses or private tours. So far for the month of June we've had 33 visitors, this is before the June 18 open house.
- Early on the morning of June 15 we had an alarm at the museum. It was related to another power outage.
- Ken noted that the 'Interurban houses' that were built on the west side of Port Sheldon just before Tyler are in the process of being torn down.

Township Representative's Report: Ron not present

Acquisitions Report: Some identified items in the office were placed in the house and their locations were noted for Ruth.

Maintenance Report: The Township has approved the painting and repairs on the outside of the house. They have allotted approximately \$18,000.

Memorial Day Parade: McKenna, Emi and a friend carried the banner followed by a classic car with Ron V. The girls were dressed in various time period clothing.

July Meeting Agenda Items:

- Master Plan-tabled for next month
- Budget Review-completed (see sheet)

July Open House: Ken presented his list of "Tool Time" finds. Most were found in the Attic, Basement and Kitchen. Starting with 200 items, he downsized to 2 different lists, one easy and one more challenging. Liz will make copies and have these list ready for our July open house.

## **Other Business**

Office: Yvonne reported on the work done in the office. It has been thoroughly cleaned and the old green file cabinet has been replaced with a new, deeper cabinet. Yvonne asked if "Cleaning" could be added to the monthly agenda.

Christmas Decorations: Barb reported we have the Victorian Village put together and have plans on how to set it up. Next work group will work on paper dolls made into ornaments.

Pictures in attic: Gene reported they have been completed and hung in place.

Meeting Adjourned

...Our special meeting this month was at the new Senior Center on 8<sup>th</sup> Ave. We had 37 people present which included board members. We featured "Movie Night" and served refreshments.

(Continued page 4)

# Treasurer Report

## Treasurer Report June 2016

submitted by Ruth Lowing, Treasurer

Date	Num	Transaction	Memo	Category	Amount
<b>Checking Account</b>					
<b>Beginning Balance</b>					<b>\$6,434.07</b>
6/8/16	Dep	Deposit	Dues, 1 member	Membership Dues	\$10.00
			Open House 6/7/16	Donation:Open House	\$46.00
			Bursley school tour	Donations:School Tours	\$46.71
			Bauerwood school tour	Donations:School Tours	\$44.50
			Book Sale	Gift Store: Books	\$4.00
6/9/16	Dep	Deposit	Donations-V.Bartman	Donation	\$100.00
			Donation-R Hambly	Donation	\$10.00
			Memberships 2	Membership Dues	\$20.00
6/18/16	Dep	Deposit	Book Sale	Gift Store: Books	\$10.00
			Open House June 2016	Donation:Open House	\$26.11
6/18/16	2085	US Postmaster	PO Box	Postage:PO Box	(\$60.00)
6/16/16	2084	Farm Bureau		Insurance	(\$152.00)
				Activity for report period	\$105.32
<b>Checking Account Balance</b>					<b>\$ 6,539.39</b>
<b>Petty Cash</b>					<b>\$50.00</b>
12/1/12					
<b>Petty Cash Balance</b>					<b>\$ 50.00</b>
<b>ENDING Accounts BALANCE</b>					<b>\$6,589.39</b>
<b>2015 Retained Earnings</b>					<b>\$6,280.03</b>
Total Income 2016					<b>\$1,133.32</b>
Total Expenses 2016					<b>(\$873.96)</b>
Checking Account Balance					<b>\$6,539.39</b>
Petty Cash Box					\$50.00
<b>Cash on Hand</b>					<b>\$6,589.39</b>
Receivables					\$0.00
<b>Total Equity</b>					<b>\$ 6,589.39</b>
<b>SPECIAL FUND-RESTORATION PROJECT-ENDING BALANCE (note, this balance is part of the total Cash on Hand above</b>					<b>\$ 101.68</b>

## Upcoming Open Houses

### Jenison Museum “Tool Time”,

Tour the Museum during the July thru September Open Houses to learn about all the older technologies and how they did their job.

### Grand Lady Riverboat Ride

Tickets will be on sale soon for the October 15 fall color tour on the Grand Lady. Mark your calendars and get your tickets early as this popular tour sells out early.

### 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](mailto: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](http://www.hsmichigan.org)

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## 2016 Association Schedule

### 2016 Open House Schedule

July 5 - 10-noon - Tool Time  
July 16 - 2 - 4 PM - Tool Time  
August 2 - 10 - noon  
September 6 - 10 - noon - Tool Time  
September 17 - 2-4 PM - Tool Time  
October 6 - 10-noon - Tool Time  
October 15 - Noon to 2 PM Grand Lady  
Riverboat  
2:30 to 4 PM Museum Open  
November 1 - 10-Noon -  
December 3 - 1-4 PM - Christmas  
December 6 - 10-Noon - Christmas  
January 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, February 18

Thursday, March 17

Thursday, April 21

Thursday, May 19 -Rosewood Church 6 PM

Thursday, June 16-Rosewood Church

Thursday, July 21

Thursday, August 18

Thursday, September 15

Thursday, October 20

Thursday, November 17

> > No meeting in December

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*[www.jenisonhistory.org](http://www.jenisonhistory.org)*

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JENISON HISTORICAL ASSOCIATION

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PO Box 664  
Jenison, MI 49428



The Road Newsletter, Volume 6, Issue 8

August 2016

## Building a Better Mousetrap



The Road Commission is pleased to announce that the **Wing Hinge Bracket** was the winner of the 2016 *Great Ideas Challenge*. Michigan's Local Technical Assistance Program (LTAP) sponsors the contest to help identify, share, and reward the great work that is performed by local road agencies in Michigan. The entry will be submitted into the *Build a Better Mousetrap National Competition* that is sponsored by FHWA.

Nearly all road agencies utilize wing plows attached to the side of the plow truck as part of efficient winter maintenance operations. Since the wings hang off the side of the truck, they take a lot of abuse and eventually start to bow and cause damage to the mounting bracket. This makes it difficult to remove the hinge pin and the wing plow loses its stability.

Tom Langeland, a mechanic from the Grand Haven garage, had a great idea to give the wing plow more support at the mounting bracket on the truck. A swivel mounting system was developed that allows for wing mobility while still giving stability to the mounting system.

The following are some of the benefits of the wing hinge bracket; the wing is more stable, the wing mounting bolt stays tight, there is less egg shaping of the mounting center hole, and there is less chance of wing breaking off the side of the truck. The wing hinge bracket system is safer for the public and the Road Commission plow truck driver.



The bracket is very easy to construct. The only materials that are needed include: ½" thick flat steel stock around 15" X 23", 5/8" flat steel stock about 10" X 5", and steel bolt. The only costs are materials and the time to cut and weld the steel, and assemble. The only tools needed are a torch or plasma cutter, a welder, and a drill.



## Road Funding to Subsidize Telecommunication Utilities

Even with the full opposition of the County Road Association (CRA), the Michigan Association of Counties (MAC), and the Michigan Township Association (MTA), the Michigan Senate still approved Senate Bill 399 (S-3). This bill will impede **all** Michigan road agency's ability to protect the integrity and funding of the local road system while subsidizing the telecommunications industry.

Michigan road agencies must ensure that work within the public road right-of-way (ROW) is performed safely, does not damage the road infrastructure, and meets engineering and road agency standards, along with other federal and state requirements. The Road Commission issues permits to work in the road right-of-way to protect the integrity of the county road network and the safety of the traveling public.

County road agencies do not profit by issuing permits, but simply recover the costs of issuing permits, making site inspections and performing related tasks. SB 399 (S-3) limits the fees to \$300 per permit or \$1,000 per project. Such a "one-size-fits-all" fee does not account for the type of work planned, nor does it consider the risks a project may pose to public safety, integrity of public roads, or other public infrastructure. The bill supplants engineering-based ROW management with a "cookie-cutter" approach that puts public resources at risk.

Over these summer weeks, the Road Commission encourages you to contact your legislators and let them know what a serious mistake SB 399 (S-3) is to public safety and the local road network and what a negative impact it will have on Road Commission and all other road agency operations.

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## Resurfacing Process

Paved roads have a typical service life of 15 to 20 years, depending on the amount of traffic and weather conditions. Resurfacing is a method of maintenance to preserve and improve driving conditions as well as the aesthetics of the roadway. Hot mix asphalt resurfacing is a multi-step process that usually involves several work crews, accompanied by proper construction signs and work-zone traffic control measures to maintain public safety. Prior to the resurfacing operations the following steps are required:



- Adjustment (lowering) of manhole castings to allow milling machines to traverse the roadway.
- Removal (milling) of old surface using a milling machine. Milling may not be required on all streets; however, it is common to provide a milled joint at the start and end of a resurfacing project.
- Re-adjustment (raising) of manholes so that they will again be flush with the new road surface.
- Sweeping of the milled or existing paved surface.
- Application of a tack coat to the milled or existing paved surface to serve as a binder for the resurfacing materials.

Once the road surface is properly prepared, a paver is utilized to evenly spread hot mix asphalt upon the milled or existing road surface at a predetermined depth. The new surface is then thoroughly compacted by steel tandem drum rollers.

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# Safe Roads for Everyone

## Will a stop sign slow down traffic on your street?

A stop sign placed at the right place and under the right conditions, tells drivers and pedestrians who has the right of way.

Stop signs installed at the wrong place for the wrong purpose usually create more problems than they solve. One common misuse of stop signs is to arbitrarily interrupt traffic, either by causing traffic to stop or by causing such an inconvenience that motorists are forced to use other routes.



Traffic studies indicate that there is a high incidence of intentional violations where stop signs are installed as "nuisances" or "speed breakers." The studies also show that drivers increase their speeds between unwarranted stop signs to make up for the lost time. Based on these studies and the increased speeds of drivers on streets with unwarranted stop signs, the Michigan Manual of Uniform Traffic Control Devices (MMUTCD) clearly states that "Stop signs shall not be used for speed control."

## Can a "children at play" sign be placed on your street?

At first consideration, it might seem that a "children at play" sign would provide some safety for youngsters playing in a neighborhood. Unfortunately, this type of sign encourages parents to believe that children have an added degree of protection, which the signs do not and cannot provide.



Studies have shown there is no evidence that this type of sign reduces vehicle speeds or collisions with pedestrians. Obviously, children should not be encouraged to play in the roadway. In contrast, the "children at play" sign suggests that it is acceptable to do so.

Federal standards discourage the use of this sign. Additionally, this sign is not recognized in Michigan's traffic sign manuals. As an alternative, the Road Commission strives to remove vision obstructions to provide a safe roadway for both pedestrians and motorists

## How Effective Are Cross Traffic Warning Signs?

Cross traffic control signs and devices at intersections warn drivers that not all approaching vehicles are required to stop. Sometimes drivers on the "minor" roadway assume that drivers must also stop on the "major" roadway.

While a number of factors may cause the resulting "right-angle" collisions, crash data show that some locations reported reduced accident frequency after installing cross traffic warning signs. Other locations reported no significant change. These signs are not standardized and are used inconsistently. Increasing the use of cross traffic signs may cause drivers to expect them and to assume that in their absence all traffic must stop. The research suggested that the signs would be helpful in locations where driver perceptions are a major factor in crashes and/or where rights-of-way have changed.



# Important Dates

Thursday – August 4, 2016 | 9AM | Board Meeting

Thursday – August 18, 2016 | 9AM | Board Meeting



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



STAY CONNECTED. SUBSCRIBE:

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

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

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Revenues						
Dept 000-Revenues						
101-000-403.000	Property Taxes	3,999,000.00	4,001,209.11	(109.32)	(2,209.11)	100.06
101-000-408.000	Mobile Home Park Tax	350.00	209.00	34.00	141.00	59.71
101-000-415.000	Act 198 Tax	6,200.00	5,588.59	0.00	611.41	90.14
101-000-416.000	Fee for School Tax Collection	43,000.00	44,060.00	44,060.00	(1,060.00)	102.47
101-000-445.000	Penalties and Interest	8,000.00	8,787.61	(41.60)	(787.61)	109.85
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	26,605.00	4,790.00	7,395.00	78.25
101-000-477.000	Building Permits	27,000.00	21,440.26	3,485.10	5,559.74	79.41
101-000-480.000	Mechanical Permits	12,000.00	6,435.60	1,342.80	5,564.40	53.63
101-000-481.000	Electrical Permit	10,000.00	4,408.34	1,305.75	5,591.66	44.08
101-000-484.000	Plumbing Permits	7,000.00	4,013.70	1,135.90	2,986.30	57.34
101-000-574.100	Sales Tax (State Revenue Sharing)	3,857,400.00	1,110,627.00	566,663.00	2,746,773.00	28.79
101-000-574.101	Statutory Revenue Sharing	80,000.00	41,450.00	20,725.00	38,550.00	51.81
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	784,864.57	0.00	0.00	784,864.57	0.00
101-000-608.000	Special Use Permit	4,000.00	1,500.00	0.00	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	5,400.00	800.00	9,600.00	36.00
101-000-611.000	Site Plan and PUD Fees	5,000.00	5,400.00	3,300.00	(400.00)	108.00
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	90.00	60.00	(90.00)	100.00
101-000-634.000	Grave Openings	85,000.00	41,631.00	7,434.00	43,369.00	48.98
101-000-635.000	Ice Time Rental	320,000.00	190,891.46	765.00	129,108.54	59.65
101-000-635.001	Adult Hockey	110,000.00	68,884.00	3,180.00	41,116.00	62.62
101-000-635.002	Learn-to-Skate	20,000.00	7,540.99	0.00	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	27,816.50	7,115.00	72,183.50	27.82
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	3,600.00	0.00	(3,600.00)	100.00
101-000-635.100	Public Skating	34,000.00	15,841.02	392.08	18,158.98	46.59
101-000-635.101	Drop In Hockey	30,000.00	15,854.00	1,995.00	14,146.00	52.85
101-000-635.102	Open Free Style Skating	20,000.00	7,971.60	1,048.00	12,028.40	39.86
101-000-635.103	Skate Rental	12,000.00	6,804.00	126.00	5,196.00	56.70
101-000-635.104	Skate Mates	1,200.00	1,148.00	36.00	52.00	95.67
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	973.95	5.63	526.05	64.93
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	1,334.00	359.00	(1,334.00)	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	6,000.00	1,000.00	(1,500.00)	133.33
101-000-635.302	Proshop Sales	8,000.00	4,000.00	0.00	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	6,842.00	1,192.00	818.00	89.32
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	0.00	(10,803.00)	532.12
101-000-639.003	Senior Rents	900.00	450.00	75.00	450.00	50.00
101-000-639.200	Transportation Fares	46,000.00	24,971.48	3,990.33	21,028.52	54.29
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	550.00	550.00	2,150.00	20.37
101-000-643.000	Cemetery Lots	35,000.00	22,975.00	7,250.00	12,025.00	65.64
101-000-649.100	Park Entrance Fees	21,000.00	12,421.90	7,974.90	8,578.10	59.15
101-000-650.000	Cable TV	450,000.00	134,193.88	0.00	315,806.12	29.82

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Revenues						
101-000-650.100	Cable TV C-TEC	600.00	221.04	0.00	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	0.00	205,706.09	25.20
101-000-658.000	Ordinance Fines	90,000.00	26,442.12	0.00	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	218.68	95.37	81.32	72.89
101-000-667.000	Rents	200,000.00	96,493.66	11,334.94	103,506.34	48.25
101-000-667.570	Rent-Ice Arena	30,000.00	5,030.00	200.00	24,970.00	16.77
101-000-672.000	Special Assessment Revenue	1,000.00	0.00	0.00	1,000.00	0.00
101-000-673.200	Sale of Fixed Assets	800,000.00	422,123.75	0.00	377,876.25	52.77
101-000-675.000	Donations	0.00	3,200.00	2,100.00	(3,200.00)	100.00
101-000-675.200	Fire Prevention Donation	0.00	40.00	5.00	(40.00)	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	0.00	8,635.25	56.82
101-000-686.000	Miscellaneous Revenue	11,000.00	1,964.63	446.09	9,035.37	17.86
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	0.00	18,473.24	47.22
Total Dept 000-Revenues		11,809,158.57	6,562,685.72	706,219.97	5,246,472.85	55.57
TOTAL Revenues		11,809,158.57	6,562,685.72	706,219.97	5,246,472.85	55.57
Expenditures						
Dept 101-Township Board						
101-101-702.000	Salaries and Wages	30,000.00	10,434.77	2,221.68	19,565.23	34.78
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	982.52	169.96	1,967.48	33.31
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	0.00	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	1,326.00	234.80	2,674.00	33.15
101-101-900.000	Printing & Publishing	3,000.00	1,975.34	212.94	1,024.66	65.84
101-101-956.000	Miscellaneous Expense	500.00	340.00	0.00	160.00	68.00
Total Dept 101-Township Board		52,750.00	22,336.05	2,839.38	30,413.95	42.34
Dept 171-Supervisor						
101-171-702.000	Salaries and Wages	22,000.00	8,116.09	1,553.46	13,883.91	36.89
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	732.78	118.84	967.22	43.10
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	114.39	45.36	285.61	28.60
101-171-874.000	Retirement Benefits	2,700.00	1,035.62	173.48	1,664.38	38.36
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	10,702.71	1,891.14	18,497.29	36.65

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		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
Dept 172-Superintendent						
101-172-702.000	Salaries and Wages	113,071.00	50,883.02	9,003.20	62,187.98	45.00
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	4,834.47	695.34	4,365.53	52.55
101-172-726.000	Supplies	600.00	275.70	45.95	324.30	45.95
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	9,842.00	1,640.62	14,158.00	41.01
101-172-836.000	Life Insurance	200.00	69.30	13.86	130.70	34.65
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	2,378.18	350.00	1,821.82	56.62
101-172-874.000	Retirement Benefits	14,500.00	6,969.89	1,041.83	7,530.11	48.07
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	79,486.98	12,790.80	94,784.02	45.61
Dept 201-General Expense						
101-201-702.900	Salaries & Wages	60,000.00	22,163.27	4,124.52	37,836.73	36.94
101-201-715.000	Social Security	5,000.00	1,799.93	311.79	3,200.07	36.00
101-201-726.000	Supplies	16,000.00	11,138.35	6,644.16	4,861.65	69.61
101-201-727.000	Postage	22,000.00	3,175.00	1,300.00	18,825.00	14.43
101-201-801.000	Legal	30,000.00	13,776.28	1,102.00	16,223.72	45.92
101-201-803.000	Independent Audit	0.00	0.00	0.00	0.00	0.00
101-201-806.000	Computer	15,000.00	8,815.68	903.04	6,184.32	58.77
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	2,448.07	389.27	5,551.93	30.60
101-201-923.000	Trash Removal	1,000.00	140.60	28.12	859.40	14.06
101-201-930.000	Repairs & Maintenance	15,000.00	5,198.59	1,433.99	9,801.41	34.66
101-201-956.000	Miscellaneous Expense	6,000.00	817.38	266.96	5,182.62	13.62
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	92,440.33	16,503.85	139,559.67	39.84
Dept 215-Clerk						
101-215-702.000	Salaries and Wages	15,000.00	5,972.13	1,043.08	9,027.87	39.81
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	539.27	79.80	660.73	44.94
101-215-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-215-820.000	Classes & Training	1,500.00	0.00	0.00	1,500.00	0.00
101-215-828.000	Dues and Memberships	800.00	180.00	0.00	620.00	22.50
101-215-860.000	Transportation	500.00	171.72	18.36	328.28	34.34
101-215-874.000	Retirement Benefits	1,600.00	755.27	114.78	844.73	47.20
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	7,831.89	1,256.02	14,068.11	35.76
Dept 247-Board of Review						

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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	5,273.12	997.30	10,226.88	34.02
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	462.19	76.29	737.81	38.52
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	647.48	109.52	1,052.52	38.09
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	6,524.87	1,183.11	13,405.13	32.74
Dept 257-Assessing Department						
101-257-702.000	Salaries and Wages	130,000.00	36,726.94	10,735.61	93,273.06	28.25
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	1,772.05	11.78	227.95	88.60
101-257-715.000	Social Security	9,000.00	3,344.09	820.44	5,655.91	37.16
101-257-726.000	Supplies	8,000.00	2,565.87	496.71	5,434.13	32.07
101-257-727.000	Postage	8,500.00	14,860.50	0.00	(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	0.00	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	3,251.36	542.18	11,748.64	21.68
101-257-836.000	Life Insurance	200.00	69.30	13.86	130.70	34.65
101-257-860.000	Transportation	1,500.00	710.36	425.23	789.64	47.36
101-257-874.000	Retirement Benefits	8,500.00	3,839.29	577.94	4,660.71	45.17
101-257-956.000	Miscellaneous Expense	500.00	1,646.64	29.15	(1,146.64)	329.33
101-257-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 257-Assessing Department		193,800.00	70,115.48	13,652.90	123,684.52	36.18
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	18,729.51	2,880.75	(7,729.51)	170.27
101-262-727.000	Postage	20,000.00	5,550.56	400.00	14,449.44	27.75
101-262-802.400	Election Inspectors	85,000.00	33,742.08	1,081.50	51,257.92	39.70
101-262-900.000	Printing & Publishing	3,000.00	68.00	0.00	2,932.00	2.27
101-262-956.000	Miscellaneous Expense	28,000.00	9,376.06	0.00	18,623.94	33.49
101-262-970.000	Capital Outlay	5,000.00	0.00	0.00	5,000.00	0.00

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 (NORMAL (ABNORMAL))	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund Expenditures						
Total Dept 262-Election		184,300.00	69,192.81	4,362.25	115,107.19	37.54
Dept 276-Cemetery						
101-276-702.000	Salaries and Wages	57,000.00	21,197.72	4,407.67	35,802.28	37.19
101-276-702.600	Longevity Pay	775.00	775.76	0.00	(0.76)	100.10
101-276-702.800	Overtime	4,200.00	1,106.56	200.63	3,093.44	26.35
101-276-715.000	Social Security	4,200.00	2,024.30	342.33	2,175.70	48.20
101-276-726.000	Supplies	19,000.00	20,984.46	3,323.90	(1,984.46)	110.44
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	50.00	50.00	550.00	8.33
101-276-820.000	Classes & Training	500.00	375.04	305.04	124.96	75.01
101-276-834.000	Hospitalization	24,000.00	9,871.16	1,645.48	14,128.84	41.13
101-276-836.000	Life Insurance	200.00	69.30	13.86	130.70	34.65
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	270.00	45.00	830.00	24.55
101-276-860.000	Transportation	4,200.00	412.06	34.16	3,787.94	9.81
101-276-874.000	Retirement Benefits	5,800.00	2,464.23	340.71	3,335.77	42.49
101-276-920.000	Natural Gas	2,000.00	762.92	0.00	1,237.08	38.15
101-276-921.000	Electric	3,500.00	962.30	265.24	2,537.70	27.49
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	10,199.48	4,790.94	29,800.52	25.50
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	8,565.75	1,445.50	141,434.25	5.71
Total Dept 276-Cemetery		475,675.00	81,061.04	17,210.46	394,613.96	17.04
Dept 301-Sheriff/E-Unit						
101-301-813.100	Ott Cty Personnel Services	1,600,000.00	754,080.61	130,038.95	845,919.39	47.13
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	754,080.61	130,038.95	847,919.39	47.07
Dept 315-Crossing Guard						
101-315-702.000	Salaries and Wages	70,000.00	33,144.80	5,350.49	36,855.20	47.35
101-315-715.000	Social Security	5,800.00	2,591.97	409.32	3,208.03	44.69
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	38,736.77	5,759.81	43,063.23	47.36
Dept 336-Fire Dept						
101-336-702.000	Salaries and Wages	191,000.00	76,047.60	13,033.60	114,952.40	39.82
101-336-702.300	Paid on Call Wages	245,000.00	96,636.99	26,770.40	148,363.01	39.44
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	14,654.81	3,003.42	18,845.19	43.75
101-336-726.000	Supplies	15,500.00	5,816.24	1,299.46	9,683.76	37.52
101-336-741.000	Uniforms	6,000.00	3,568.69	612.19	2,431.31	59.48
101-336-741.100	Turn Out Gear	35,000.00	9,452.53	2,631.74	25,547.47	27.01

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	0.00	4,903.01	36.32
101-336-820.000	Classes & Training	10,000.00	1,637.55	25.00	8,362.45	16.38
101-336-828.000	Dues and Memberships	1,500.00	125.00	0.00	1,375.00	8.33
101-336-834.000	Hospitalization	63,000.00	24,998.94	3,990.50	38,001.06	39.68
101-336-835.000	Health Services	4,000.00	5,848.00	0.00	(1,848.00)	146.20
101-336-836.000	Life Insurance	500.00	207.90	41.58	292.10	41.58
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	1,059.46	178.21	1,940.54	35.32
101-336-860.000	Transportation	15,000.00	3,647.95	746.85	11,352.05	24.32
101-336-874.000	Retirement Benefits	21,000.00	10,189.66	1,636.92	10,810.34	48.52
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	6,246.91	0.00	15,753.09	28.40
101-336-921.000	Electric	29,000.00	10,083.79	1,792.40	18,916.21	34.77
101-336-923.000	Trash Removal	1,000.00	341.38	68.27	658.62	34.14
101-336-930.000	Repairs & Maintenance	60,000.00	24,216.02	3,566.23	35,783.98	40.36
101-336-930.100	Building Repairs	7,500.00	7,237.54	2,455.08	262.46	96.50
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	9,897.75	1,687.13	110,102.25	8.25
101-336-970.001	Capital Outlay-Fixed Asset	0.00	5,906.10	0.00	(5,906.10)	100.00
101-336-970.002	Dive Team Equipment	25,000.00	10,262.00	0.00	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	360,782.09	63,538.98	588,617.91	38.00
Dept 380-Building Dept						
101-380-702.000	Salaries and Wages	175,000.00	60,279.34	10,789.79	114,720.66	34.45
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	2,805.96	122.34	5,194.04	35.07
101-380-715.000	Social Security	12,000.00	5,610.37	850.07	6,389.63	46.75
101-380-726.000	Supplies	3,000.00	458.15	9.88	2,541.85	15.27
101-380-741.000	Uniforms	500.00	163.42	0.00	336.58	32.68
101-380-801.000	Legal	30,000.00	2,097.50	656.00	27,902.50	6.99
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	650.00	650.00	(650.00)	100.00
101-380-834.000	Hospitalization	20,000.00	5,037.03	893.51	14,962.97	25.19
101-380-836.000	Life Insurance	350.00	128.05	25.61	221.95	36.59
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	752.39	221.39	3,247.61	18.81
101-380-874.000	Retirement Benefits	14,000.00	6,717.19	887.44	7,282.81	47.98
101-380-956.000	Miscellaneous Expense	500.00	2,020.94	817.14	(1,520.94)	404.19
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	106,497.75	15,923.17	197,352.25	35.05
Dept 445-Drains						
101-445-802.000	Engineering	3,000.00	0.00	0.00	3,000.00	0.00

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	0.00	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	2,272.85	268.63	13,727.15	14.21
101-446-956.000	Miscellaneous Expense	0.00	5,621.72	2,898.23	(5,621.72)	100.00
Total Dept 446-Highway & Street		1,536,500.00	61,009.03	3,166.86	1,475,490.97	3.97
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	137,194.95	0.00	312,805.05	30.49
Total Dept 448-Street Lights		452,000.00	137,194.95	0.00	314,805.05	30.35
Dept 721-Planning Commission						
101-721-702.000	Salaries and Wages	9,000.00	2,101.72	0.00	6,898.28	23.35
101-721-715.000	Social Security	800.00	226.44	0.00	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	0.00	20,378.94	17.49
Dept 722-Zoning Board of Appeals						
101-722-702.000	Salaries and Wages	3,000.00	643.95	0.00	2,356.05	21.47
101-722-715.000	Social Security	300.00	61.20	0.00	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	0.00	3,124.09	43.20
Dept 751-Parks & Recreation						
101-751-702.000	Salaries and Wages	130,000.00	46,633.38	12,830.46	83,366.62	35.87
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	3,625.29	278.28	4,374.71	45.32
101-751-715.000	Social Security	8,500.00	4,366.68	1,002.85	4,133.32	51.37
101-751-726.000	Supplies	25,000.00	11,308.39	5,428.83	13,691.61	45.23
101-751-741.000	Uniforms	600.00	731.93	26.99	(131.93)	121.99
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

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	13,573.48	2,262.41	18,426.52	42.42
101-751-836.000	Life Insurance	300.00	128.05	25.61	171.95	42.68
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	280.00	70.00	420.00	40.00
101-751-860.000	Transportation	5,000.00	1,777.13	482.20	3,222.87	35.54
101-751-874.000	Retirement Benefits	8,400.00	5,331.69	833.50	3,068.31	63.47
101-751-920.000	Natural Gas	0.00	0.00	0.00	0.00	0.00
101-751-921.000	Electric	19,000.00	7,492.10	1,999.90	11,507.90	39.43
101-751-923.000	Trash Removal	2,000.00	525.04	75.23	1,474.96	26.25
101-751-930.000	Repairs & Maintenance	90,000.00	22,987.09	3,021.99	67,012.91	25.54
101-751-930.010	Mowing	70,000.00	11,647.50	3,882.50	58,352.50	16.64
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	1,361.50	942.50	10,638.50	11.35
101-751-930.040	Algae Treatments	5,000.00	2,505.00	645.00	2,495.00	50.10
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	445,866.37	144,752.92	(395,866.37)	891.73
101-751-970.001	Capital Outlay-Fixed Asset	753,103.66	890,843.70	261,561.77	(137,740.04)	118.29
Total Dept 751-Parks & Recreation		1,254,703.66	1,486,494.32	440,122.94	(231,790.66)	118.47
Dept 797-Senior Transportation						
101-797-702.000	Salaries and Wages	61,000.00	25,069.12	2,791.15	35,930.88	41.10
101-797-715.000	Social Security	4,600.00	1,999.79	213.54	2,600.21	43.47
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	16,981.05	1,559.18	18,018.95	48.52
101-797-956.000	Miscellaneous Expense	2,800.00	1,645.60	531.25	1,154.40	58.77
101-797-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 797-Senior Transportation		147,900.00	69,103.69	5,095.12	78,796.31	46.72
Dept 799-Senior Center						
101-799-702.000	Salaries and Wages	65,000.00	43,201.92	8,571.40	21,798.08	66.46
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	3,506.77	655.75	893.23	79.70
101-799-726.000	Supplies	2,500.00	4,462.13	1,505.87	(1,962.13)	178.49
101-799-802.300	Consulting	10,000.00	8,226.00	1,798.00	1,774.00	82.26
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	949.76	301.09	100.24	90.45
101-799-860.000	Transportation	200.00	193.13	57.10	6.87	96.57
101-799-874.000	Retirement Benefits	0.00	684.70	136.94	(684.70)	100.00
101-799-920.000	Natural Gas	1,600.00	3,937.44	0.00	(2,337.44)	246.09
101-799-921.000	Electric	5,500.00	3,252.30	289.87	2,247.70	59.13
101-799-923.000	Trash Removal	800.00	507.69	282.77	292.31	63.46
101-799-930.000	Repairs & Maintenance	5,000.00	2,033.86	158.50	2,966.14	40.68
101-799-956.000	Miscellaneous Expense	4,050.55	3,001.10	909.50	1,049.45	74.09
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	1,220,781.62	11,141.64	397,996.74	75.41

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	06/30/2016 (NORMAL (ABNORMAL))	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
Total Dept 799-Senior Center		1,727,278.91	1,299,644.42	25,808.43	427,634.49	75.24
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	38,356.56	38,356.56	59,643.44	39.14
Total Dept 800-Community Projects		148,000.00	63,925.38	38,356.56	84,074.62	43.19
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	145.59	23.89	154.41	48.53
101-804-920.000	Natural Gas	2,000.00	562.11	0.00	1,437.89	28.11
101-804-921.000	Electric	2,000.00	554.92	108.96	1,445.08	27.75
101-804-930.000	Repairs & Maintenance	23,495.00	1,047.00	22.00	22,448.00	4.46
101-804-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
101-804-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 804-Museum		28,995.00	3,309.62	154.85	25,685.38	11.41
Dept 805-Ice Arena						
101-805-702.000	Salaries and Wages	200,000.00	94,662.39	14,919.87	105,337.61	47.33
101-805-715.000	Social Security	15,000.00	7,747.93	1,128.11	7,252.07	51.65
101-805-726.000	Supplies	20,000.00	17,305.66	1,073.26	2,694.34	86.53
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	4,676.74	180.60	323.26	93.53
101-805-820.000	Classes & Training	2,000.00	2,091.32	0.00	(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	13,717.20	2,282.79	23,282.80	37.07
101-805-836.000	Life Insurance	500.00	138.60	27.72	361.40	27.72
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	821.56	135.10	1,178.44	41.08
101-805-860.000	Transportation	2,000.00	837.54	55.08	1,162.46	41.88
101-805-874.000	Retirement Benefits	15,000.00	6,744.18	999.88	8,255.82	44.96
101-805-900.000	Printing & Publishing	1,500.00	758.00	0.00	742.00	50.53
101-805-920.000	Natural Gas	88,000.00	29,419.81	0.00	58,580.19	33.43
101-805-921.000	Electric	225,000.00	79,811.94	16,654.21	145,188.06	35.47
101-805-923.000	Trash Removal	1,500.00	586.98	74.26	913.02	39.13
101-805-930.000	Repairs & Maintenance	90,000.00	26,749.84	3,791.88	63,250.16	29.72
101-805-956.000	Miscellaneous Expense	1,000.00	487.73	0.00	512.27	48.77
101-805-956.001	Credit Card Fees	4,000.00	2,998.32	338.38	1,001.68	74.96
101-805-957.001	Adult Hockey	30,000.00	19,165.00	3,200.00	10,835.00	63.88
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	5,400.00	1,320.00	22,100.00	19.64
101-805-957.005	Camps	1,500.00	0.00	0.00	1,500.00	0.00
101-805-957.007	Tournaments	0.00	1,080.00	0.00	(1,080.00)	100.00
101-805-975.000	Building-New Construction	0.00	0.00	0.00	0.00	0.00
Total Dept 805-Ice Arena		793,500.00	335,624.74	46,181.14	457,875.26	42.30

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
Dept 965-Transfers Out						
101-965-999.257	Transfer to Stabilization Fund	0.00	0.00	0.00	0.00	0.00
101-965-999.271	Transfers Out-Library	861,900.00	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		11,809,158.57	5,165,133.25	845,836.72	6,644,025.32	43.74
Fund 101 - General Fund:						
TOTAL REVENUES		11,809,158.57	6,562,685.72	706,219.97	5,246,472.85	55.57
TOTAL EXPENDITURES		11,809,158.57	5,165,133.25	845,836.72	6,644,025.32	43.74
NET OF REVENUES & EXPENDITURES		0.00	1,397,552.47	(139,616.75)	(1,397,552.47)	100.00

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 150 - Cemetery Perpetual Care Fund						
Revenues						
Dept 000-Revenues						
150-000-636.100	Perpetual Care	0.00	27,775.00	8,750.00	(27,775.00)	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	27,775.00	8,750.00	12,225.00	69.44
TOTAL Revenues		40,000.00	27,775.00	8,750.00	12,225.00	69.44
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	27,775.00	8,750.00	12,225.00	69.44
TOTAL EXPENDITURES		40,000.00	0.00	0.00	40,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	27,775.00	8,750.00	(27,775.00)	100.00

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 271 - Library						
Revenues						
Dept 000-Revenues						
271-000-599.000	PO Enc Offset	0.00	0.00	0.00	0.00	0.00
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	15,260.34	15,260.34	15,239.66	50.03
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	845.49	123.50	154.51	84.55
271-790-627.000	AV-Rentals	8,500.00	4,072.34	836.49	4,427.66	47.91
271-790-627.100	Library Rental Books	400.00	275.50	54.00	124.50	68.88
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	12,416.00	2,262.34	7,584.00	62.08
271-790-675.000	Donations	0.00	94.00	0.00	(94.00)	100.00
271-790-686.000	Miscellaneous Revenue	5,000.00	4,984.59	849.28	15.41	99.69
271-790-686.001	Fund Raising	0.00	1,048.59	856.89	(1,048.59)	100.00
271-790-686.011	On Going Book Sale	3,200.00	1,068.50	164.00	2,131.50	33.39
271-790-686.012	Quarterly Book Sale	6,500.00	2,821.20	0.00	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	43,282.25	20,406.84	1,546,392.75	2.72
TOTAL Revenues		1,589,675.00	43,282.25	20,406.84	1,546,392.75	2.72
Expenditures						
Dept 790-Library						
271-790-702.000	Salaries and Wages	790,000.00	254,000.43	41,875.14	535,999.57	32.15
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	20,549.65	3,158.87	38,450.35	34.83
271-790-726.000	Supplies	30,000.00	4,829.78	1,304.57	25,170.22	16.10
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	212.01	76.54	4,887.99	4.16
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	8,018.73	818.11	18,981.27	29.70
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	100.00	30.00	1,500.00	6.25
271-790-828.000	Dues and Memberships	3,000.00	1,240.12	0.00	1,759.88	41.34
271-790-834.000	Hospitalization	68,000.00	23,453.30	3,883.18	44,546.70	34.49
271-790-836.000	Life Insurance	1,420.00	384.15	76.83	1,035.85	27.05
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	108.00	18.00	892.00	10.80
271-790-860.000	Transportation	2,100.00	561.26	202.23	1,538.74	26.73
271-790-874.000	Retirement Benefits	40,000.00	16,749.31	2,223.56	23,250.69	41.87
271-790-884.000	Library Programs	15,000.00	2,209.19	1,488.66	12,790.81	14.73
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	7,895.15	1,931.30	15,794.85	33.33
271-790-923.000	Trash Removal	400.00	140.60	28.12	259.40	35.15

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 271 - Library						
Expenditures						
271-790-930.000	Repairs & Maintenance	28,900.00	4,381.30	683.25	24,518.70	15.16
271-790-931.000	Rebinding	800.00	0.00	0.00	800.00	0.00
271-790-956.000	Miscellaneous Expense	1,500.00	262.45	102.95	1,237.55	17.50
271-790-970.000	Capital Outlay	40,205.00	16,330.72	3,406.99	23,874.28	40.62
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	26,093.53	4,385.42	90,606.47	22.36
271-790-982.100	Magazines & Periodicals	19,000.00	2,289.14	25.50	16,710.86	12.05
271-790-982.200	AV-Audio Books	9,000.00	(9.04)	0.00	9,009.04	(0.10)
271-790-982.300	AV-DVD	10,000.00	20.00	0.00	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	11,956.64	4,962.02	38,043.36	23.91
Total Dept 790-Library		1,589,675.00	433,609.56	70,681.24	1,156,065.44	27.28
TOTAL Expenditures		1,589,675.00	433,609.56	70,681.24	1,156,065.44	27.28
Fund 271 - Library:						
TOTAL REVENUES		1,589,675.00	43,282.25	20,406.84	1,546,392.75	2.72
TOTAL EXPENDITURES		1,589,675.00	433,609.56	70,681.24	1,156,065.44	27.28
NET OF REVENUES & EXPENDITURES		0.00	(390,327.31)	(50,274.40)	390,327.31	100.00

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 (NORMAL (ABNORMAL))	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - Water/Sewer Fund						
Revenues						
Dept 000-Revenues						
592-000-446.000	Penalties & Arrears	100,000.00	42,107.03	5,184.38	57,892.97	42.11
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	13,980.00	2,730.00	6,020.00	69.90
592-000-631.000	Labor Billed	1,000.00	4,930.50	(200.00)	(3,930.50)	493.05
592-000-631.100	Repair Reimbursement	7,000.00	538.97	0.00	6,461.03	7.70
592-000-637.000	Water Turn-On Fee	8,000.00	10,880.00	3,470.00	(2,880.00)	136.00
592-000-645.000	Water Customer Sales	4,500,000.00	1,194,930.92	402,784.58	3,305,069.08	26.55
592-000-645.200	Unmetered Water Charge	16,000.00	8,956.00	2,456.00	7,044.00	55.98
592-000-646.000	Sewage Treatment Sales	4,000,000.00	1,358,193.42	352,626.22	2,641,806.58	33.95
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	59,140.00	8,900.00	20,860.00	73.93
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	3,581.76	523.26	418.24	89.54
592-000-672.100	Watermain Levied	12,000.00	10,791.00	0.00	1,209.00	89.93
592-000-672.200	Sewermain Levied	50,000.00	65,869.02	22,450.00	(15,869.02)	131.74
592-000-672.300	Sewer Hookup Levied	270,000.00	133,000.00	23,200.00	137,000.00	49.26
592-000-672.400	Water Hookup Levied	80,000.00	57,060.00	8,460.00	22,940.00	71.33
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	2,045.78	308.72	7,954.22	20.46
Total Dept 000-Revenues		10,757,500.00	2,972,228.90	832,893.16	7,785,271.10	27.63
TOTAL Revenues		10,757,500.00	2,972,228.90	832,893.16	7,785,271.10	27.63
Expenditures						
Dept 441-Dept of Public Works						
592-441-702.009	Salaries and Wages	650,000.00	249,394.69	40,703.85	400,605.31	38.37
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	7,822.59	278.98	6,677.41	53.95
592-441-715.000	Social Security	50,000.00	20,432.01	2,979.25	29,567.99	40.86
592-441-726.009	Supplies	120,000.00	119,776.94	12,838.79	223.06	99.81
592-441-726.109	Meters	500,000.00	215,905.80	96,633.00	284,094.20	43.18
592-441-727.009	Postage	42,000.00	12,676.51	3,274.51	29,323.49	30.18
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	0.00	(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	13,334.47	508.21	26,665.53	33.34
592-441-810.009	Water Purchased-Ottawa Cty	3,100,000.00	711,496.22	0.00	2,388,503.78	22.95
592-441-810.209	Water Purchased-Wyoming	125,000.00	76,303.74	14,710.64	48,696.26	61.04
592-441-811.009	Sewage Treatment	3,300,000.00	1,696,411.35	266,554.73	1,603,588.65	51.41
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	50,523.11	8,396.96	114,476.89	30.62
592-441-836.009	Life Insurance	1,800.00	742.40	146.13	1,057.60	41.24
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	6,381.47	1,181.33	27,618.53	18.77
592-441-860.009	Transportation	25,500.00	6,194.36	1,894.07	19,305.64	24.29
592-441-874.000	Retirement Benefits	64,000.00	24,501.60	3,344.39	39,498.40	38.28

User: act1

DB: Bsa Gl

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - Water/Sewer Fund						
Expenditures						
592-441-900.009	Printing & Publishing	500.00	42.00	0.00	458.00	8.40
592-441-920.009	Natural Gas	26,000.00	5,549.35	0.00	20,450.65	21.34
592-441-921.009	Electric	140,000.00	48,349.56	10,695.62	91,650.44	34.54
592-441-923.009	Trash Removal	1,000.00	334.20	66.84	665.80	33.42
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	252,009.40	15,846.57	62,990.60	80.00
592-441-930.200	Rush Creek Lift Station	0.00	7,567.91	1,464.53	(7,567.91)	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	4,511.37	326.00	488.63	90.23
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	0.00	96,550.00	3.45
Total Dept 441-Dept of Public Works		10,757,500.00	3,677,314.34	481,844.40	7,080,185.66	34.18
TOTAL Expenditures		10,757,500.00	3,677,314.34	481,844.40	7,080,185.66	34.18
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		10,757,500.00	2,972,228.90	832,893.16	7,785,271.10	27.63
TOTAL EXPENDITURES		10,757,500.00	3,677,314.34	481,844.40	7,080,185.66	34.18
NET OF REVENUES & EXPENDITURES		0.00	(705,085.44)	351,048.76	705,085.44	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		24,196,333.57	9,605,971.87	1,568,269.97	14,590,361.70	39.70
TOTAL EXPENDITURES - ALL FUNDS		24,196,333.57	9,276,057.15	1,398,362.36	14,920,276.42	38.34
NET OF REVENUES & EXPENDITURES		0.00	329,914.72	169,907.61	(329,914.72)	100.00

Fund 101 General Fund

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
<b>*** Assets ***</b>			
101-000-001.000	Cash	10,686,642.84	8,975,065.07
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	1,450.00	1,031.22
101-000-040.000	Accounts Receivable	82,276.45	82,052.66
101-000-040.001	Account Receivable Billed	(25,694.29)	(27,620.17)
101-000-040.200	Ice Arena Deposit	445.00	(362.75)
101-000-045.000	Special Assessments Receivable	13,535.30	11,003.01
101-000-056.000	Interest Receivable	10,805.09	25,443.79
101-000-083.100	Due from Emp-Health Insurance	0.00	(32.63)
<b>Total Assets</b>		<b>10,759,907.63</b>	<b>9,057,181.79</b>
<b>*** Liabilities ***</b>			
101-000-202.000	Accounts Payable	365,003.80	419,868.20
101-000-210.000	Contracts Payable	(22,872.86)	(38,543.24)
101-000-214.000	Due to Other Funds	1,688.15	181.00
101-000-222.300	Due to County-MHP Tax	945.00	1,015.00
101-000-255.000	Customers' Deposits	2,000.00	2,000.00
101-000-255.300	Escrow Sports Complex	0.00	2,000.00
101-000-255.302	CAM Payles	8,189.39	14,299.29
101-000-256.000	Builders' Deposits	3,550.00	3,550.00
101-000-275.000	Due to Taxpayers-Refunds	341.71	(379.00)
101-000-339.100	Deferred Revenue-Spec Assessments	16,937.39	11,786.38
<b>Total Liabilities</b>		<b>375,782.58</b>	<b>415,777.63</b>
<b>*** Fund Balance ***</b>			
101-000-390.000	Fund Balance	7,838,249.04	7,243,851.69
<b>Total Fund Balance</b>		<b>7,838,249.04</b>	<b>7,243,851.69</b>
<b>Beginning Fund Balance</b>		<b>7,838,249.04</b>	<b>7,243,851.69</b>
<b>Net of Revenues VS Expenditures</b>		<b>2,545,876.01</b>	<b>1,397,552.47</b>
<b>Ending Fund Balance</b>		<b>10,384,125.05</b>	<b>8,641,404.16</b>
<b>Total Liabilities And Fund Balance</b>		<b>10,759,907.63</b>	<b>9,057,181.79</b>

Fund 150 Cemetery Perpetual Care Fund

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
150-000-001.000	Cash	728,385.00	10,875.00
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	625.00	0.00
<b>Total Assets</b>		<b>1,179,636.80</b>	<b>1,210,524.40</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
150-000-390.000	Fund Balance	1,156,911.80	1,182,749.40
<b>Total Fund Balance</b>		<b>1,156,911.80</b>	<b>1,182,749.40</b>
<b>Beginning Fund Balance</b>		<b>1,156,911.80</b>	<b>1,182,749.40</b>
<b>Net of Revenues VS Expenditures</b>		<b>22,725.00</b>	<b>27,775.00</b>
<b>Ending Fund Balance</b>		<b>1,179,636.80</b>	<b>1,210,524.40</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,179,636.80</b>	<b>1,210,524.40</b>

Fund 257 BUDGET STABILIZATION FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
257-000-001.000	Cash	1,000,000.00	1,000,000.00
<b>Total Assets</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
*** Fund Balance ***			
257-000-390.000	Fund Balance	1,000,000.00	1,000,000.00
<b>Total Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
<b>Beginning Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
<b>Net of Revenues VS Expenditures</b>		<b>0.00</b>	<b>0.00</b>
<b>Ending Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>

Fund 271 Library

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
271-000-001.000	Cash	372,005.81	485,661.09
271-000-083.100	Due from Emp-Health Insurance	47.56	114.60
<b>Total Assets</b>		<b>372,053.37</b>	<b>485,775.69</b>
*** Liabilities ***			
271-000-202.000	Accounts Payable	3,102.87	179.83
<b>Total Liabilities</b>		<b>3,102.87</b>	<b>179.83</b>
*** Fund Balance ***			
271-000-390.000	Fund Balance	764,852.80	875,923.17
<b>Total Fund Balance</b>		<b>764,852.80</b>	<b>875,923.17</b>
<b>Beginning Fund Balance</b>		<b>764,852.80</b>	<b>875,923.17</b>
<b>Net of Revenues VS Expenditures</b>		<b>(395,902.30)</b>	<b>(390,327.31)</b>
<b>Ending Fund Balance</b>		<b>368,950.50</b>	<b>485,595.86</b>
<b>Total Liabilities And Fund Balance</b>		<b>372,053.37</b>	<b>485,775.69</b>

Fund 592 Water/Sewer Fund

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
<b>*** Assets ***</b>			
592-000-001.000	Cash	6,599,627.91	6,906,272.61
592-000-033.000	Water/Sewer Receivable	531,109.30	587,042.21
592-000-040.000	Accounts Receivable	8,400.00	8,786.00
592-000-045.000	Special Assessments Receivable	135,107.16	69,438.53
592-000-056.000	Interest Receivable	6,541.47	15,188.75
592-000-083.100	Due from Emp-Health Insurance	0.02	32.57
592-000-084.000	Due from Other Funds	1,688.15	181.00
592-000-110.000	INVENTORY - EQUIPMENT MATERIAL AND PARTS	0.00	149,258.31
592-000-130.000	Land	299,588.05	299,588.05
592-000-136.000	Building, Additions, and Improvements	1,102,721.79	1,102,721.79
592-000-137.000	Acc Depr-Buildings, Additions, & Improve	(863,503.09)	(918,639.17)
592-000-146.000	Office Equipment and Furniture	254,298.20	254,298.20
592-000-147.000	Acc Depr-Office Equipment & Furniture	(215,893.08)	(235,095.64)
592-000-148.000	Vehicles	168,674.81	168,674.81
592-000-149.000	Acc Depr-Vehicles	(125,090.27)	(137,100.91)
592-000-152.000	Water System	25,862,724.09	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)
<b>Total Assets</b>		<b>48,329,266.13</b>	<b>47,752,035.24</b>
<b>*** Liabilities ***</b>			
592-000-202.000	Accounts Payable	1,033,877.54	298,625.42
592-000-221.072	Due to Hudsonville Sewer	0.00	89.27
592-000-221.100	Due To Grandville Blendon Hookup	0.00	30,600.00
592-000-221.101	Sewer Plant Hookup Charges	0.00	422,300.00
592-000-226.100	Due To Blendon Payback	10,584.48	13,434.48
592-000-231.400	Cancer Insurance	(51.36)	0.00
<b>Total Liabilities</b>		<b>1,044,410.66</b>	<b>765,049.17</b>
<b>*** Fund Balance ***</b>			
592-000-395.000	Retained Earnings	48,098,502.27	47,692,071.51
<b>Total Fund Balance</b>		<b>48,098,502.27</b>	<b>47,692,071.51</b>
<b>Beginning Fund Balance</b>		<b>48,098,502.27</b>	<b>47,692,071.51</b>
<b>Net of Revenues VS Expenditures</b>		<b>(813,646.80)</b>	<b>(705,085.44)</b>
<b>Ending Fund Balance</b>		<b>47,284,855.47</b>	<b>46,986,986.07</b>
<b>Total Liabilities And Fund Balance</b>		<b>48,329,266.13</b>	<b>47,752,035.24</b>

Fund 703 Current Tax Collection

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
703-000-001.000	Cash	47,003.13	23,946.46
<b>Total Assets</b>		<b>47,003.13</b>	<b>23,946.46</b>
*** Liabilities ***			
703-000-230.000	Due to Other Units of Government	47,003.13	23,946.46
<b>Total Liabilities</b>		<b>47,003.13</b>	<b>23,946.46</b>
*** Fund Balance ***			
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00
Ending Fund Balance		0.00	0.00
<b>Total Liabilities And Fund Balance</b>		<b>47,003.13</b>	<b>23,946.46</b>



# County of Ottawa

## *Sheriff's Office*

**Gary A. Rosema**  
*Sheriff*

**Steve A. Kempker**  
*Undersheriff*



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

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

Date: 07-18-2016

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

From: Sgt. Steigenga

RE: Monthly Report (June 2016)

The Sheriff's Office during the month June responded to 833 calls for service. The Paramedic Units responded to 164 medicals in Georgetown Township. Deputies made a total of 546 traffic contacts and 280 total violations were cited.

Deputies worked the Slip and Slide event and 5K race at Rosewood Park. The event had a large turnout. No major issues were reported besides numerous missing children/adults. I would like to thank Deputy Carter for taking the plunge down the slide in uniform.

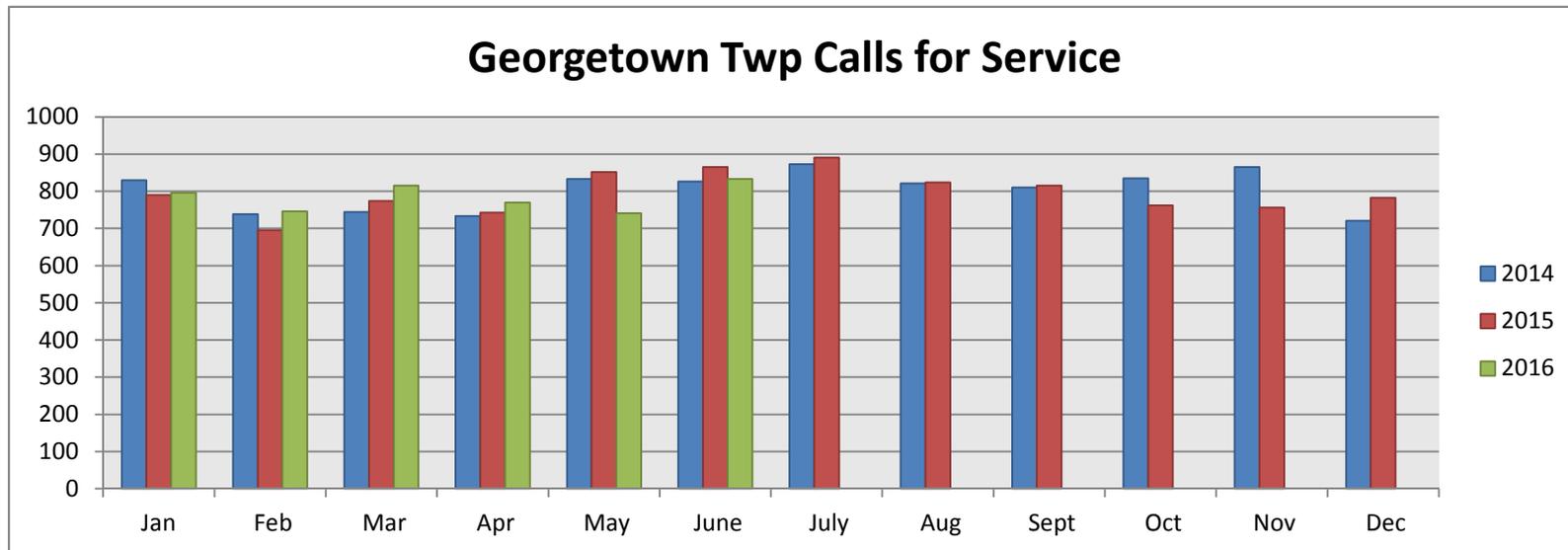
Respectfully submitted,

Sgt. Jeff Steigenga



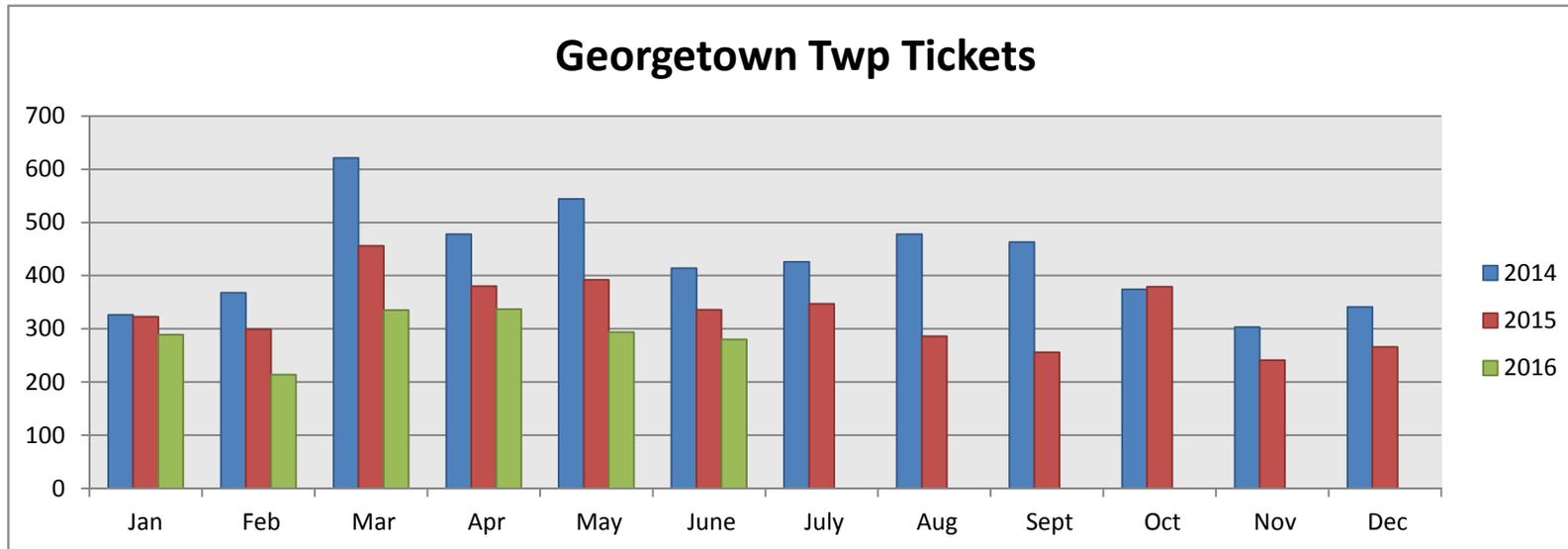
## Total Number of Calls

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



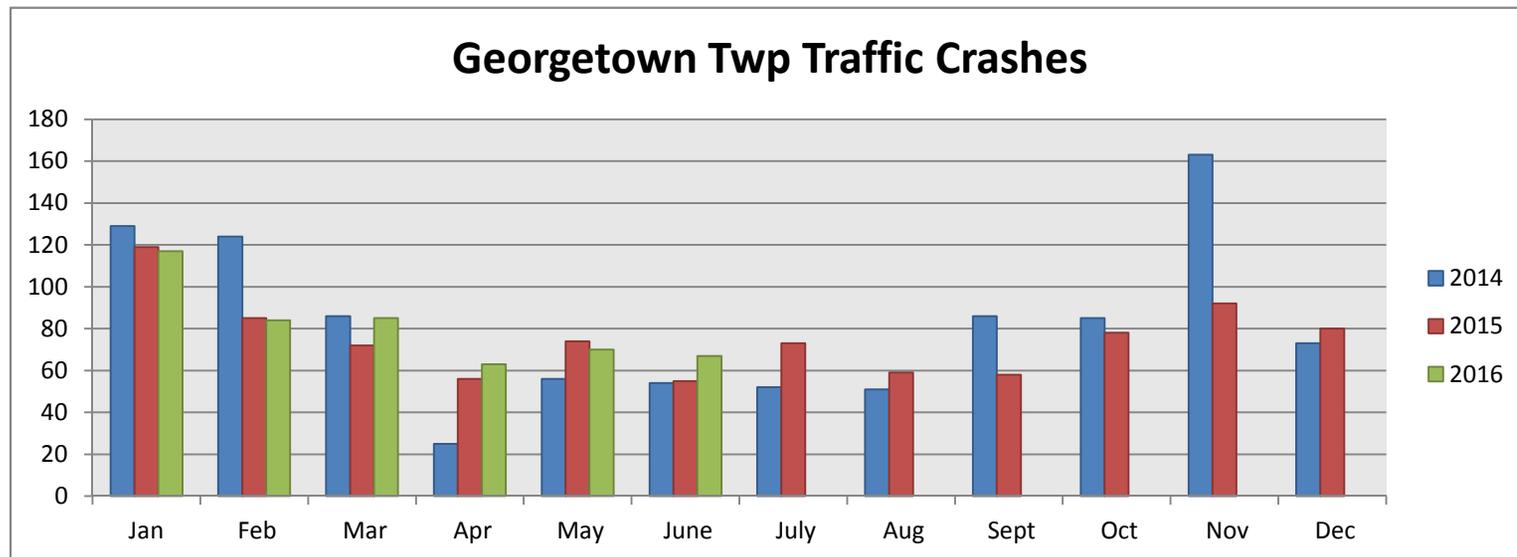
## Total Tickets by Month

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



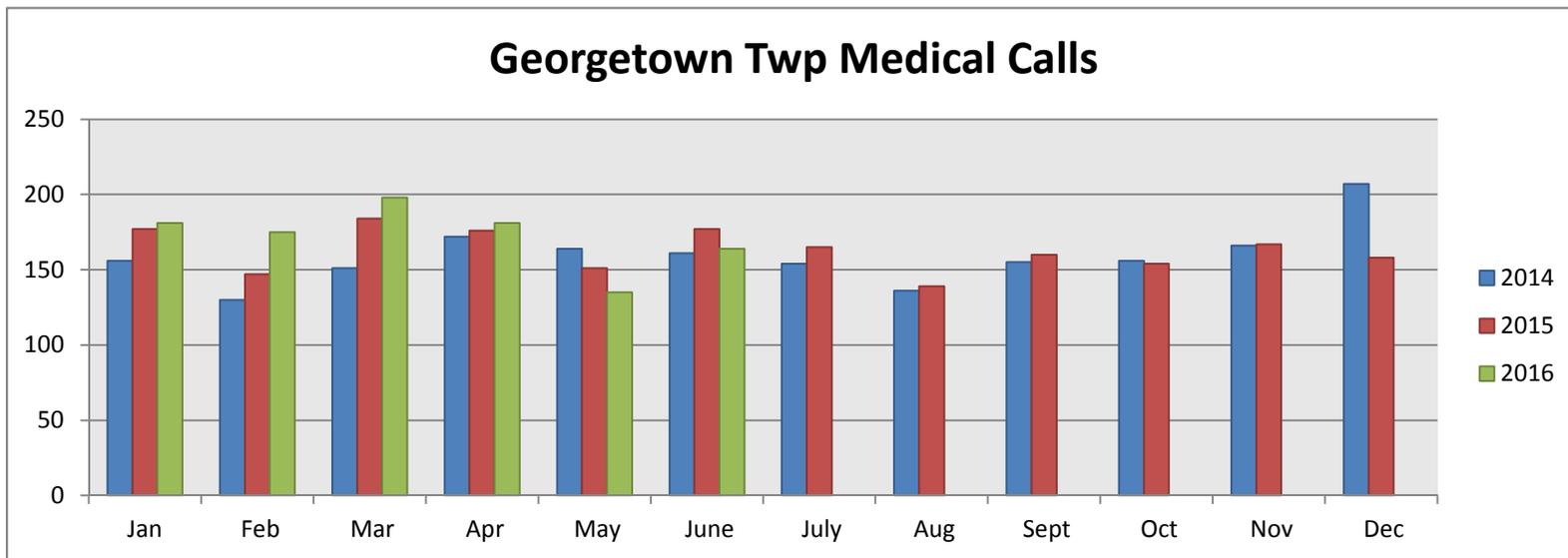
## Traffic Crashes

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



## Medical Calls

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



## Calls of Interest

	January	February	March	April	May	June	July	August	September	October	November	December
<b>B &amp; E's</b>	4	5	9	7	8	11						
<b>Larcenies</b>	8	16	16	15	15	17						
<b>Shoplifting</b>	2	1	1	3	1	3						
<b>Assaults</b>	7	7	3	1	1	5						
<b>Domestic</b>	15	15	14	16	11	14						
<b>Animal</b>	18	15	25	22	22	47						
<b>Alarms</b>	19	38	20	26	30	39						
<b>Traffic</b>	129	95	85	78	78	99						
<b>OWI</b>	9	12	11	7	9	4						
<b>Fraud</b>	16	14	25	20	9	17						
<b>Civil</b>	32	22	24	30	34	38						

**Minutes of the regular meeting of the Georgetown Township Planning Commission, held  
Wednesday, August 10, 2016**

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

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

Absent: None

Also present: Mannette Minier, Zoning Administrator

**#160810-01 – Agenda for August 10, 2016**

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

MOTION CARRIED UNANIMOUSLY.

**#160810-02 – Minutes of the regular [July 6, 2016](#) meeting**

Moved by Richard VanderKlok, seconded by Steve Hall, to approve the minutes as presented.

MOTION CARRIED UNANIMOUSLY.

**#160810-03** – (PUD0603C) Great Lakes Convenience, Inc., 6785 Whitneyville Rd. SE, Alto, is requesting revised preliminary plan approval for a PUD (not the PUD rezoning because it is already in place) for a gas station/convenience store, retail/bank building, drive-through restaurant and three apartment buildings on a parcel of land described as P.P. # 70-14-26-200-077, located at 850 44<sup>th</sup> St., in a (PUD) Planned Unit Development district, Georgetown Township, Ottawa County, Michigan.

Don DeGroot, Exxel Engineering; Rick Geenen, Eighth Enterprise, LLC; James Brodi, Create 3, PLLC; Don Ziemke, Eighth Enterprise, LLC; along with several associates, represented the applicant and presented the request. A video depicting the development was presented.

The Zoning Administrator presented a [staff report](#).

There was discussion about the revised architecture and the consensus of the Planning Commission was that the revisions were a vast improvement and this part of the plan was good and acceptable.

There was discussion about allowing drive-through establishments.

Greg Honderd stated the following. The drive-through establishments work against the walkability of the site and the community feel. The video gives an unrealistic impression of open space surrounding the site.

Tim Smit was okay with allowing drive-through establishments.

Don Hebler said that people like drive-through establishments.

Steve Hall said that he was okay with allowing drive-through establishments.

Donna Ferguson said that she was concerned with the traffic flow, congestion and possible confusion of drivers. She said that the drive-through businesses made the traffic flow more complicated.

Rich VanderKlok stated the following. He was not in favor of the layout as shown because most of the proposed green space was not useable. He liked the idea of a community feel and was not sure this was accomplished. There is a lot of stuff going on.

Jeannine Bolhouse stated the following. She was concerned with that the drive-through establishments and that the layout was cumbersome. She said that people will not get out of their cars and the site is not walkable and not cohesive. She was concerned with the layout and the awkward traffic flow. She was not opposed to the drive-through businesses but it was not the best plan.

Greg Honderd summarized the comments.

Don DeGroot stated the following. The amount of walkable neighbors would not support the businesses and the drive-through establishments were more convenient for the others. The pedestrians would likely walk around the outside of the site. A walkable common area is not feasible and would only provide for the people who live in the area. On the easterly portion of the site a bank could locate. It would be important for the success of the operation. The space between the building and 44<sup>th</sup> St. is generous. The traffic flow is not the issue and the operation requires the motoring public. A gas station, bank and coffee shop would balance.

Jeannine Bolhouse asked about the single drive-through lane because most banks have multiple drive-through lanes. She asked if a bank would be interested in locating here if there was only one drive-through lane.

Don Hebel said that he was concerned with circulation because there were many obstacles for the traffic.

Steve Hall said that it would be busy.

Donna Ferguson said that she was concerned with the traffic flow.

Richard VanderKlok said that at the March 2, 2016 Planning Commission meeting direction was given for an interior service drive to be added to provide access to the pumps and now a lot of asphalt is shown.

Jeannine Bolhouse said that there are other ways to make this clearer and there is too much asphalt with too many places for vehicles to go in multiple directions. She said that the location of the pumps was okay, but the traffic flow was awkward, and she was not convinced that this is the best layout.

Tim Smit said that the location of the pumps was okay, but there is a lot of stuff. He said that the traffic will do well and it is clear there is a service drive.

Greg Honderd stated the following. Taking out the corner building would provide more green space and walkability, and result in less traffic conflict. There should be a right-in and right-out on 8<sup>th</sup> Ave. There is a nice mix of residential and businesses. Banking has changed and the single

lane might be okay. The video was well done and provides a sense of the traffic flow. However, the video gives the impression of the site being more open and a roomier development because none of the neighboring buildings were shown. With the building in the corner, it is congested and difficult to get a pedestrian walkway. If the building was eliminated, a walkway could be added along 44<sup>th</sup> St.

Rick Geenen said that the drive-through from the building at the gas pumps was removed and placed at that building at the corner. The location of that building came as a response to the Planning Commission direction to block the pumps.

Steve Hall said that if there cannot be an interior walkway, than a northern one should be delineated.

Donna Ferguson said that she was concerned with the pedestrian walkway and that the area would be used by cars. She said that much of the open space was not usable.

Richard VanderKlok stated the following. The ordinance states that open space is an important part of a PUD and that it should be useable. The useable open space is an inherent part of the PUD. The Planning Commission can determine if the proposed open space meets the ordinance requirements. The plan is showing open space that is not useable.

Don DeGroot stated that much of the open space, though not available for active use, was expanded from the previous plan and is still used for buffering and nice landscaping features.

Richard VanderKlok said that there should be an interior walkway at the north of the site going east and west.

Jeannine Bolhouse said that the landscaping looks beautiful; however, she had concerns about the open space being useable and abundant. She asked who would walk over the parking lot.

Tim Smit stated the following. The open space in the PUD is meant for the townhouses. The rest of the site is for people to get in and get out. There is a sidewalk on Lake Michigan Dr. and that is a busy road. No one will use an interior sidewalk because people will always take the shortest distance.

Don Hebler said that the sidewalk now is mostly on the asphalt and that it should be moved to the north.

The chairman opened the floor to public comments.

Pete VanDyk, 7691 Finch, said that this is a great site for a gas station, especially with the apartments to the south. He said that the layout was beautiful and he was in favor of the proposal.

Scott Diepenhorst, 8885 Cedar Lake Dr., stated his reasons for being in favor of the proposal.

Michael Bosch, 7190 Walnut, said that the proposal had a residential feel and he was in favor of it.

The chairman closed the floor to public comments.

Don DeGroot said that they needed the complete access to 8<sup>th</sup> Ave. for the convenience to M-6 and the full left turn lane was needed.

Richard VanderKlok said that the Planning Commission should remember that this is a prime piece of real estate in the Township and it is critical that this project is done well because a lot of people will drive past this.

**Moved by Steve Hall, seconded by Don Hebler, to determine the following:**

1. Drive-through establishments are acceptable.
2. Attached garages are required and are a condition of approval for the residential uses.
3. The proposed architecture is acceptable and coordination with the proposal and will be a condition of approval for all future final development phases.
4. The proposed location of gas pumps, service drive and interior traffic circulation is acceptable.
5. As noted at the March 2, 2016 meeting, the Planning Commission directed that an interior service drive provide access to the pumps which should be located in the interior of the site. The Planning Commission determines that the layout as proposed meets that direction.
6. The Planning Commission determines that the pedestrian walkways **MUST BE MOVED INTO THE GREEN SPACE** on the north of the site on the other side of the parking to meet the intention of the ordinance and the direction given by the Planning Commission at the March 2, 2016 meeting stating that pedestrian walkways shall be provided to connect the northwest corner to the southwest corner of the site along 44<sup>th</sup> St. without having the pedestrians use the parking areas (even though the Board waived the requirement of sidewalks in the road right-of-way along 44<sup>th</sup> St.).
7. The Planning Commission determines that the open space as proposed meets the language in the ordinance which states that open space is an important component in a PUD and shall be usable and the language in the Master Plan which states that it should be creative, desirable and useable.
8. The Planning Commission determines that the proposal meets the intention of the Master Plan and that the architecture of the proposed buildings coordinates with the existing building and with each other and that the uses are consistent with the Master Plan.
9. The Planning Commission determines that the setbacks and trash receptacles are acceptable and that plan should be revised for the following elements:
  - a. Provide the dimension from the west side of Building B parking to berm (on a separate document). Must be 24 feet and right angle parking spaces must be a minimum of 9 by 20 feet.
  - b. Provide the dimensions from the sign at the corner of 44th St. and 8th Ave. to the centerlines of 44th St. and 8th Ave.
  - c. Parking calculations noted on the plan are incorrect. Revised calculation should be provided to comply with ordinance requirements.

- 1) For the dental office, the ordinance calls for 3 parking spaces for each examining room and the plan incorrectly uses a calculation based on 1 space for each 200 SF of UFA.
- 2) Retail uses require one space for each 200 SF of GFA and the plan incorrectly notes UFA. Therefore 27 spaces are required and the plan incorrectly notes that 22 spaces are required.
- 3) Bank/retail is listed incorrectly.
- 4) Restaurant is listed incorrectly.

**10. The Planning Commission determines that the following standards in Sec. 22.10 have been met.**

- A. The proposed PUD complies with all qualifying conditions of Section 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 this Chapter, respective of being either a preliminary or final PUD request (Preliminary PUD's must meet Section 22.5, A and Final PUD's must meet Section 22.8, D.)

**And further move, based on the findings listed above, that the Planning Commission adopts the [staff report](#) as finding of facts and approves (PUD0603C) Great Lakes Convenience, Inc., 6785 Whitneyville Rd. SE, Alto, for revised preliminary plan approval for a PUD (not the PUD rezoning because it is already in place) for a gas station/convenience store, retail/bank building, drive-through restaurant and other drive-through establishments and for three apartment buildings on a parcel of land described as P.P. # 70-14-26-200-077, located at 850 44<sup>th</sup> St., in a (PUD) Planned Unit Development district, Georgetown Township, Ottawa County, Michigan, as shown on the following documents:**

1. [Site plan](#) dated 6/28/16;
2. [application](#) and [Create 3 Narrative](#) dated June 17, 2016, and [Narrative](#) dated 6/29/16;
3. [Summary of revisions](#) dated June 21, 2016;
4. Elevations-
  - [8<sup>th</sup> Retail East](#)
  - [8<sup>th</sup> Retail North](#)
  - [8<sup>th</sup> Retail South](#)
  - [8<sup>th</sup> Retail West](#)
  - [44<sup>th</sup> Retail East](#)
  - [44<sup>th</sup> Retail North](#)
  - [44<sup>th</sup> Retail South](#)

- [44<sup>th</sup> Retail West](#)
- [Gas Station East](#)
- [Gas Station North](#)
- [Gas Station South](#)
- [Gas Station West](#)
- [Pumps](#)
- [Townhouses](#)

Based on the findings that:

1. The qualifying conditions in Sec. 22.2 are met as proposed;
2. The information as per Sec. 22.8(D) and 22.5 is provided, and
3. The plan meets the ordinance requirements of Sec. 22.10 as follows:
  - a. The qualifying conditions in Sec. 22.2 are met;
  - 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.
  - f. The deviations as noted on the plan are acceptable because they will result in a higher quality of development than would be possible using conventional zoning standards and based on mitigating factors.

And with the following conditions:

1. As per Sec. 22.2(B), the site must be serviced by public water and sanitary sewer, which is to be coordinated with the Department of Public Works.
2. The following must be submitted to the Township at the time a building permit application is submitted to the Township.
  - a. Proposed deed restrictions, covenants, or similar legal instruments to be used within the PUD.
  - b. A Storm Water Drain Permit from the Water Resources Commission's Office.
  - c. PUD agreement as per Sec. 22.11.
  - d. Either the deed restrictions or the PUD agreement shall contain language related to the maintenance of the open space and the landscaping.
  - e. Lighting concepts and demonstration that no light poles shall exceed a height of 25 feet.
3. All outstanding fees are paid prior to any building permits being issued.
4. Sign permits are required for all sign installation.
5. Each individual unit of a two-or multiple family dwelling unit shall be provided with an attached enclosed garage with a minimum of 200 square feet.
6. The architectural design and all structures and elements of future phases shall coordinate with the elevations provided and approved.

7. The plan is revised to show the dimension from the west side of Building B parking to berm (may be on a separate document). Must be 24 feet and right angle parking spaces must be a minimum of 9 by 20 feet.
8. The plan is revised to show the dimension from the sign at the corner of 44th St. and 8th Ave. to the centerlines of 44th St. and 8th Ave.
9. Materials used to screen the dumpsters are to be provided.
10. The northern-most pedestrian walkway **MUST BE MOVED INTO THE GREEN SPACE** on the north of the site on the other side of the parking to meet the intention of the ordinance and the direction given by the Planning Commission at the March 2, 2016 meeting stating that pedestrian walkways shall be provided to connect the northwest corner to the southwest corner of the site along 44<sup>th</sup> St. without having the pedestrians use the parking areas (even though the Board waived the requirement of sidewalks in the road right-of-way along 44<sup>th</sup> St.).
11. Parking calculations are to be revised to shown correct information.  
For the dental office, the ordinance calls for 3 parking spaces for each examining room and the plan incorrectly uses a calculation based on 1 space for each 200 SF of UFA. Retail uses require one space for each 200 SF of GFA and the plan incorrectly notes UFA. Therefore 27 spaces are required and the plan incorrectly notes that 22 spaces are required.  
Bank/retail is listed incorrectly.  
Restaurant is listed incorrectly.

Yeas: Donna Ferguson, Steve Hall, Don Hebler, Tim Smit, Richard VanderKlok

Nays: Greg Honderd, Jeannine Bolhouse

**MOTION CARRIED.**

**#160810-04 – Other Business**

**#160810-05 – Public Comments**

**#160810-06 – Adjournment**

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

# MEMBER NEWS



## Hot off the Press!!

Tickets are now on sale for the Riverboat Cruise. We moved this popular event to October 15<sup>th</sup> this year to try and take in some Fall color. Boat leaves the dock at 12 noon and returns at 2 PM.

Tickets are \$10 per person, under 2 years are free. Bring your lunch, but drinks must be purchased on the boat

Tickets must be purchased in advance. Come to the meeting this week, or send your request for tickets to Liz Timmer, 7665 Thomas Ave., Jenison MI 49428 or call 616-457-3708. Include check or money order payable to Jenison Historical Association with the number of tickets you will need. Include your email address or phone number for ticket confirmation.

## ISSUE 6, AUGUST 2016

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<http://www.jenisonhistory.org>

## Minutes of the Jenison Historical Association – July 21, 2016

Present: Ken Williams, Gene Kort, Mike Timmer, Liz Timmer, Nellie DeLaat, Barb Semeyn, Linda Droog, Mary Raper, Ronnie Aungst.

### **Association Business**

Approve July Agenda: Motioned to accept as presented by Mike and Barb. Carried.

Review May and June Minutes: Motioned to accept both as written. Carried.

Treasurer's Report: Gene and Ronnie motioned to accept as written. Carried.

### Curator/Historian's Report:

- Meeting with Tracy Wallace, high school teacher, who is interested in using local history research of founding families in area as a class project.
- Presented new aerial view of the Jenison farm on Port Sheldon taken in the 1950's. Picture from Craig Jenison.
- Newest owner of the Luke Lowing farm on Bend Dr. stopped by with original house plans and a written story of the Lowings who lived there. This can be featured in future newsletter.
- Bob Essenberg has shared photos related to a wagon trail to Holland which was on his property.
- Ken shared photos of their recent trip to Colorado's Frontier Museum, a Gold Mine and the Tabor Opera House.
- In our collection we have found a 46 star flag believed to be donated by Wallin.
- Yvonne found a Cream Separator at a recent sale. It is now located in the attic.

Acquisition's Report: Barb reported a few new items will need to be written up.

Report on Files: Mary distributed notes outlining her plans to accomplish the very detailed work of reorganizing our files. (See hand out.)

Cleaning & Upkeep of Museum: Yvonne was not present but she has been working on new cleaning lists. She and Cordy worked on checking out the flags this past month.

Maintenance Report: Mike reported that work will begin on the house next week (July 25-30). They will be power washing, removing the plexi-glass from the turret windows which we can then clean. It will also include repairing some of the cedar shingles and wood repairs before the painting begins. This work may take up to 3 weeks.

Township Representative's Report: Ron not present

Christmas Decorations: Barb reported the work group has completed some "paper doll" ornaments and the Victorian Village is assembled. The group is working on the felt mat with the road ways and background. She has ordered garlands for the big tree. Plan to move the Children's tree to the back parlor to be near the Village display.

(Continued page 3)

October Boat Ride: Liz will have the fliers and tickets ready to go for the August meeting. We will be limited to selling 140 tickets.

Review Master Plan/Projects: Liz had handouts to review with the board on what projects are completed and those we need to keep on the list. Liz will come back with a new revised list next month.

2017 Open House themes/Special Events: Because we would like to have new 2017 flyers ready to go by the Nov. 5 Community Expo, Liz asked for discussion and ideas for 2017. Ken's goal is to have the timeline completed by the March open house with plans to display it on the front porch. Ronnie and Yvonne have been working on Jenison Women for March and April. We are interested in featuring our new found flags so it was decided we should do a patriotic theme for May, June and July. For September and October we could feature our River Boats again with the Boat Ride in the fall.

- Advertising/Marketing: We have found that if we do not have any advertising of our open houses in the Advance or community calendar, we had very poor attendance. Our July open house had no visitors. The news article came out the next day. Liz is going to check into cost of ads.

2017 Budget Development: tabled till next month due to Ruth's absence.

# Treasurer Report

## Treasurer Report July 2016

submitted by Ruth Lowing, Treasurer

Date	Num	Transaction	Checking Account Memo	Category	Amount
Beginning Balance					\$6,539.39
No Entries for July					
Activity for report period					\$0.00
<b>Checking Account Balance</b>					<b>\$ 6,539.39</b>
Petty Cash					\$50.00
12/1/12					
Petty Cash Balance					\$ 50.00
<b>ENDING Accounts BALANCE</b>					<b>\$6,589.39</b>
<b>2015 Retained Earnings</b>					<b>\$6,280.03</b>
Total Income 2016					<b>\$1,133.32</b>
Total Expenses 2016					<b>(\$873.96)</b>
Checking Account Balance					<b>\$6,539.39</b>
Petty Cash Box					\$50.00
<b>Cash on Hand</b>					<b>\$6,589.39</b>
Receivables					\$0.00
<b>Total Equity</b>					<b>\$ 6,589.39</b>
<b>SPECIAL FUND-RESTORATION PROJECT-ENDING BALANCE (note, this balance is part of the total Cash on Hand above)</b>					<b>\$ 101.68</b>

## Upcoming Open Houses

### Jenison Museum “Tool Time”,

Tour the Museum during the July thru September Open Houses to learn about all the older technologies and how they did their job. See the schedule on the next page for dates

### Grand Lady Riverboat Ride

Tickets will be on sale soon for the October 15 fall color tour on the Grand Lady. Mark your calendars and get your tickets early as this popular tour sells out early.

### 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](mailto: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](http://www.hsmichigan.org)

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## 2016 Association Schedule

### 2016 Open House Schedule

August 2 - 10 - noon  
September 6 - 10 - noon - Tool Time  
September 17 - 2-4 PM - Tool Time  
October 6 - 10-noon - Tool Time  
October 15 - Noon to 2 PM Grand Lady  
Riverboat  
2:30 to 4 PM Museum Open  
November 1 - 10-Noon -  
December 3 - 1-4 PM - Christmas  
December 6 - 10-Noon - Christmas  
January 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, February 18

Thursday, March 17

Thursday, April 21

Thursday, May 19 -Rosewood Church 6 PM

Thursday, June 16-Rosewood Church

Thursday, July 21

Thursday, August 18

Thursday, September 15

Thursday, October 20

Thursday, November 17

> > No meeting in December

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*www.jenisonhistory.org*

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JENISON HISTORICAL ASSOCIATION

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PO Box 664  
Jenison, MI 49428

Fund 101 General Fund

GL Number	Description	PERIOD ENDED 07/31/2015	PERIOD ENDED 07/31/2016
<b>*** Assets ***</b>			
101-000-001.000	Cash	10,258,311.44	8,571,716.18
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	1,450.00	975.22
101-000-040.000	Accounts Receivable	38,819.24	44,266.11
101-000-040.001	Account Receivable Billed	(22,328.34)	(8,622.01)
101-000-040.200	Ice Arena Deposit	449.00	2,086.25
101-000-045.000	Special Assessments Receivable	13,535.30	10,884.60
101-000-056.000	Interest Receivable	10,636.97	25,443.79
101-000-083.100	Due from Emp-Health Insurance	(37.65)	(32.66)
<b>Total Assets</b>		<b>10,291,283.20</b>	<b>8,637,319.07</b>
<b>*** Liabilities ***</b>			
101-000-202.000	Accounts Payable	454,003.48	468,312.41
101-000-210.000	Contracts Payable	(23,447.52)	(42,339.65)
101-000-214.000	Due to Other Funds	1,688.15	256.00
101-000-222.300	Due to County-MHP Tax	1,102.50	1,185.00
101-000-231.300	Deferred Compensation	2,218.51	0.00
101-000-231.500	Due Pension Plan	3,105.85	0.00
101-000-255.000	Customers' Deposits	2,000.00	2,000.00
101-000-255.300	Escrow Sports Complex	0.00	2,000.00
101-000-255.302	CAM Payles	8,933.88	14,299.29
101-000-256.000	Builders' Deposits	2,600.00	3,500.00
101-000-275.000	Due to Taxpayers-Refunds	(370.76)	0.00
101-000-339.100	Deferred Revenue-Spec Assessments	16,937.39	11,786.38
<b>Total Liabilities</b>		<b>468,771.48</b>	<b>460,999.43</b>
<b>*** Fund Balance ***</b>			
101-000-390.000	Fund Balance	7,838,249.04	7,243,851.69
<b>Total Fund Balance</b>		<b>7,838,249.04</b>	<b>7,243,851.69</b>
<b>Beginning Fund Balance</b>		<b>7,838,249.04</b>	<b>7,243,851.69</b>
<b>Net of Revenues VS Expenditures</b>		<b>1,984,262.68</b>	<b>932,467.95</b>
<b>Ending Fund Balance</b>		<b>9,822,511.72</b>	<b>8,176,319.64</b>
<b>Total Liabilities And Fund Balance</b>		<b>10,291,283.20</b>	<b>8,637,319.07</b>

Fund 150 Cemetery Perpetual Care Fund

GL Number	Description	PERIOD ENDED 07/31/2015	PERIOD ENDED 07/31/2016
*** Assets ***			
150-000-001.000	Cash	733,510.00	3,500.00
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	1,210,524.40
150-000-040.000	Accounts Receivable	0.00	500.00
<b>Total Assets</b>		<b>1,184,136.80</b>	<b>1,214,524.40</b>
*** Liabilities ***			
<b>Total Liabilities</b>		<b>0.00</b>	<b>0.00</b>
*** Fund Balance ***			
150-000-390.000	Fund Balance	1,156,911.80	1,182,749.40
<b>Total Fund Balance</b>		<b>1,156,911.80</b>	<b>1,182,749.40</b>
<b>Beginning Fund Balance</b>		<b>1,156,911.80</b>	<b>1,182,749.40</b>
<b>Net of Revenues VS Expenditures</b>		<b>27,225.00</b>	<b>31,775.00</b>
<b>Ending Fund Balance</b>		<b>1,184,136.80</b>	<b>1,214,524.40</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,184,136.80</b>	<b>1,214,524.40</b>

Fund 257 BUDGET STABILIZATION FUND

GL Number	Description	PERIOD ENDED 07/31/2015	PERIOD ENDED 07/31/2016
*** Assets ***			
257-000-001.000	Cash	1,000,000.00	1,000,000.00
<b>Total Assets</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
*** Fund Balance ***			
257-000-390.000	Fund Balance	1,000,000.00	1,000,000.00
<b>Total Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
<b>Beginning Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
<b>Net of Revenues VS Expenditures</b>		<b>0.00</b>	<b>0.00</b>
<b>Ending Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,000,000.00</b>	<b>1,000,000.00</b>

Fund 271 Library

GL Number	Description	PERIOD ENDED 07/31/2015	PERIOD ENDED 07/31/2016
<b>*** Assets ***</b>			
271-000-001.000	Cash	503,141.17	405,879.36
271-000-083.100	Due from Emp-Health Insurance	47.57	133.70
<b>Total Assets</b>		<b>503,188.74</b>	<b>406,013.06</b>
<b>*** Liabilities ***</b>			
271-000-202.000	Accounts Payable	3,323.72	1,360.71
271-000-231.300	Deferred Compensation	720.00	0.00
271-000-231.500	Due Pension Plan	1,164.92	0.00
<b>Total Liabilities</b>		<b>5,208.64</b>	<b>1,360.71</b>
<b>*** Fund Balance ***</b>			
271-000-390.000	Fund Balance	764,852.80	875,923.17
<b>Total Fund Balance</b>		<b>764,852.80</b>	<b>875,923.17</b>
<b>Beginning Fund Balance</b>		<b>764,852.80</b>	<b>875,923.17</b>
<b>Net of Revenues VS Expenditures</b>		<b>(266,872.70)</b>	<b>(471,270.82)</b>
<b>Ending Fund Balance</b>		<b>497,980.10</b>	<b>404,652.35</b>
<b>Total Liabilities And Fund Balance</b>		<b>503,188.74</b>	<b>406,013.06</b>

Fund 592 Water/Sewer Fund

GL Number	Description	PERIOD ENDED 07/31/2015	PERIOD ENDED 07/31/2016
<b>*** Assets ***</b>			
592-000-001.000	Cash	6,649,976.64	7,414,199.34
592-000-033.000	Water/Sewer Receivable	456,204.33	504,790.30
592-000-040.000	Accounts Receivable	8,200.00	7,777.00
592-000-045.000	Special Assessments Receivable	134,517.16	69,438.53
592-000-056.000	Interest Receivable	6,461.47	15,188.75
592-000-083.100	Due from Emp-Health Insurance	36.12	32.54
592-000-084.000	Due from Other Funds	1,688.15	256.00
592-000-110.000	INVENTORY - EQUIPMENT MATERIAL AND PARTS	0.00	149,258.31
592-000-130.000	Land	299,588.05	299,588.05
592-000-136.000	Building, Additions, and Improvements	1,102,721.79	1,102,721.79
592-000-137.000	Acc Depr-Buildings, Additions, & Improve	(863,503.09)	(918,639.17)
592-000-146.000	Office Equipment and Furniture	254,298.20	254,298.20
592-000-147.000	Acc Depr-Office Equipment & Furniture	(215,893.08)	(235,095.64)
592-000-148.000	Vehicles	168,674.81	168,674.81
592-000-149.000	Acc Depr-Vehicles	(125,090.27)	(137,100.91)
592-000-152.000	Water System	25,862,945.84	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)
<b>Total Assets</b>		<b>48,304,097.74</b>	<b>48,176,776.03</b>
<b>*** Liabilities ***</b>			
592-000-202.000	Accounts Payable	1,235,343.94	540,515.67
592-000-221.072	Due to Hudsonville Sewer	4,291.28	6,720.96
592-000-221.100	Due To Grandville Blendon Hookup	0.00	34,200.00
592-000-221.101	Sewer Plant Hookup Charges	48,600.00	508,700.00
592-000-226.100	Due To Blendon Payback	10,584.48	16,434.48
592-000-231.300	Deferred Compensation	723.24	0.00
592-000-231.400	Cancer Insurance	(51.36)	0.00
592-000-231.500	Due Pension Plan	1,247.61	0.00
<b>Total Liabilities</b>		<b>1,300,739.19</b>	<b>1,106,571.11</b>
<b>*** Fund Balance ***</b>			
592-000-395.000	Retained Earnings	48,098,502.27	47,692,071.51
<b>Total Fund Balance</b>		<b>48,098,502.27</b>	<b>47,692,071.51</b>
<b>Beginning Fund Balance</b>		<b>48,098,502.27</b>	<b>47,692,071.51</b>
<b>Net of Revenues VS Expenditures</b>		<b>(1,095,143.72)</b>	<b>(621,866.59)</b>
<b>Ending Fund Balance</b>		<b>47,003,358.55</b>	<b>47,070,204.92</b>
<b>Total Liabilities And Fund Balance</b>		<b>48,304,097.74</b>	<b>48,176,776.03</b>

Fund 703 Current Tax Collection

GL Number	Description	PERIOD ENDED 07/31/2015	PERIOD ENDED 07/31/2016
*** Assets ***			
703-000-001.000	Cash	1,866,886.32	1,996,359.87
<b>Total Assets</b>		<b>1,866,886.32</b>	<b>1,996,359.87</b>
*** Liabilities ***			
703-000-202.000	Accounts Payable	1,866,886.32	1,996,359.87
<b>Total Liabilities</b>		<b>1,866,886.32</b>	<b>1,996,359.87</b>
*** Fund Balance ***			
<b>Total Fund Balance</b>		<b>0.00</b>	<b>0.00</b>
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00
Ending Fund Balance		0.00	0.00
<b>Total Liabilities And Fund Balance</b>		<b>1,866,886.32</b>	<b>1,996,359.87</b>

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Revenues						
Dept 000-Revenues						
101-000-403.000	Property Taxes	3,999,000.00	4,001,209.11	0.00	(2,209.11)	100.06
101-000-408.000	Mobile Home Park Tax	350.00	243.00	34.00	107.00	69.43
101-000-415.000	Act 198 Tax	6,200.00	5,588.59	0.00	611.41	90.14
101-000-416.000	Fee for School Tax Collection	43,000.00	44,060.00	0.00	(1,060.00)	102.47
101-000-445.000	Penalties and Interest	8,000.00	9,175.81	267.20	(1,175.81)	114.70
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	29,130.00	2,525.00	4,870.00	85.68
101-000-477.000	Building Permits	27,000.00	26,804.06	5,363.80	195.94	99.27
101-000-480.000	Mechanical Permits	12,000.00	8,176.20	1,740.60	3,823.80	68.14
101-000-481.000	Electrical Permit	10,000.00	5,576.79	1,168.45	4,423.21	55.77
101-000-484.000	Plumbing Permits	7,000.00	4,796.38	782.68	2,203.62	68.52
101-000-574.100	Sales Tax (State Revenue Sharing)	3,857,400.00	1,110,627.00	0.00	2,746,773.00	28.79
101-000-574.101	Statutory Revenue Sharing	80,000.00	41,450.00	0.00	38,550.00	51.81
101-000-574.200	Maintenance Fee	16,000.00	20,498.66	20,498.66	(4,498.66)	128.12
101-000-574.300	State Revenue Fire Protection	5,000.00	0.00	0.00	5,000.00	0.00
101-000-574.500	Returnable License Fee	5,600.00	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	784,864.57	0.00	0.00	784,864.57	0.00
101-000-608.000	Special Use Permit	4,000.00	1,800.00	300.00	2,200.00	45.00
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	5,400.00	0.00	9,600.00	36.00
101-000-611.000	Site Plan and PUD Fees	5,000.00	5,600.00	200.00	(600.00)	112.00
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	90.00	0.00	(90.00)	100.00
101-000-634.000	Grave Openings	85,000.00	49,278.00	7,647.00	35,722.00	57.97
101-000-635.000	Ice Time Rental	320,000.00	196,491.46	3,350.00	123,508.54	61.40
101-000-635.001	Adult Hockey	110,000.00	76,228.00	7,344.00	33,772.00	69.30
101-000-635.002	Learn-to-Skate	20,000.00	9,565.99	1,225.00	10,434.01	47.83
101-000-635.003	Learn-to-Play	1,000.00	125.00	125.00	875.00	12.50
101-000-635.004	Youth Hockey	100,000.00	36,221.50	7,600.00	63,778.50	36.22
101-000-635.005	Camps	15,000.00	1,974.45	0.00	13,025.55	13.16
101-000-635.007	Tournaments	0.00	3,600.00	0.00	(3,600.00)	100.00
101-000-635.100	Public Skating	34,000.00	17,570.38	1,193.36	16,429.62	51.68
101-000-635.101	Drop In Hockey	30,000.00	18,524.00	2,040.00	11,476.00	61.75
101-000-635.102	Open Free Style Skating	20,000.00	9,204.60	817.00	10,795.40	46.02
101-000-635.103	Skate Rental	12,000.00	7,077.00	225.00	4,923.00	58.98
101-000-635.104	Skate Mates	1,200.00	1,202.00	33.00	(2.00)	100.17
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	973.95	0.00	526.05	64.93
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	1,334.00	0.00	(1,334.00)	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	6,000.00	0.00	(1,500.00)	133.33
101-000-635.302	Proshop Sales	8,000.00	4,000.00	0.00	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	8,028.00	1,186.00	(368.00)	104.80
101-000-639.001	Senior Enrichment Grant	4,000.00	1,500.00	0.00	2,500.00	37.50
101-000-639.002	Senior Fund Raising	2,500.00	13,303.00	0.00	(10,803.00)	532.12
101-000-639.003	Senior Rents	900.00	525.00	75.00	375.00	58.33
101-000-639.200	Transportation Fares	46,000.00	28,250.31	3,228.83	17,749.69	61.41
101-000-639.201	Transportation Grant	46,309.00	14,278.55	0.00	32,030.45	30.83
101-000-641.000	Weed Removal	2,700.00	550.00	0.00	2,150.00	20.37
101-000-643.000	Cemetery Lots	35,000.00	26,725.00	3,750.00	8,275.00	76.36
101-000-649.100	Park Entrance Fees	21,000.00	19,726.90	7,305.00	1,273.10	93.94
101-000-649.200	Park Concessions	0.00	434.28	434.28	(434.28)	100.00

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Revenues						
101-000-650.000	Cable TV	450,000.00	134,193.88	0.00	315,806.12	29.82
101-000-650.100	Cable TV C-TEC	600.00	221.04	0.00	378.96	36.84
101-000-650.300	Allendale Telephone	4,200.00	241.14	241.14	3,958.86	5.74
101-000-650.400	at&t cable fees	275,000.00	135,686.60	66,392.69	139,313.40	49.34
101-000-658.000	Ordinance Fines	90,000.00	37,563.74	11,121.62	52,436.26	41.74
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	257.28	38.60	42.72	85.76
101-000-667.000	Rents	200,000.00	118,585.92	11,436.62	81,414.08	59.29
101-000-667.570	Rent-Ice Arena	30,000.00	4,530.00	0.00	25,470.00	15.10
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	0.00	377,876.25	52.77
101-000-675.000	Donations	0.00	4,500.00	1,300.00	(4,500.00)	100.00
101-000-675.200	Fire Prevention Donation	0.00	40.00	0.00	(40.00)	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	0.00	8,635.25	56.82
101-000-686.000	Miscellaneous Revenue	11,000.00	4,233.97	376.15	6,766.03	38.49
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	17,692.79	1,166.03	17,307.21	50.55
Total Dept 000-Revenues		11,809,158.57	6,765,701.96	172,531.71	5,043,456.61	57.29
TOTAL Revenues		11,809,158.57	6,765,701.96	172,531.71	5,043,456.61	57.29
Expenditures						
Dept 101-Township Board						
101-101-702.000	Salaries and Wages	30,000.00	12,336.45	1,901.68	17,663.55	41.12
101-101-702.600	Longevity Pay	400.00	233.30	0.00	166.70	58.33
101-101-715.000	Social Security	2,950.00	1,128.00	145.48	1,822.00	38.24
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	0.00	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	1,524.00	198.00	2,476.00	38.10
101-101-900.000	Printing & Publishing	3,000.00	2,169.17	193.83	830.83	72.31
101-101-956.000	Miscellaneous Expense	500.00	340.00	0.00	160.00	68.00
Total Dept 101-Township Board		52,750.00	24,775.04	2,438.99	27,974.96	46.97
Dept 171-Supervisor						
101-171-702.000	Salaries and Wages	22,000.00	9,429.55	1,313.46	12,570.45	42.86
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	833.26	100.48	866.74	49.02
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	114.39	0.00	285.61	28.60
101-171-874.000	Retirement Benefits	2,700.00	1,181.50	145.88	1,518.50	43.76
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	12,262.53	1,559.82	16,937.47	41.99

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
Dept 172-Superintendent						
101-172-702.000	Salaries and Wages	113,071.00	59,886.22	9,003.20	53,184.78	52.96
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	5,529.81	695.34	3,670.19	60.11
101-172-726.000	Supplies	600.00	321.65	45.95	278.35	53.61
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	11,484.47	1,642.47	12,515.53	47.85
101-172-836.000	Life Insurance	200.00	83.16	13.86	116.84	41.58
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	2,728.18	350.00	1,471.82	64.96
101-172-874.000	Retirement Benefits	14,500.00	8,011.72	1,041.83	6,488.28	55.25
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	92,279.63	12,792.65	81,991.37	52.95
Dept 201-General Expense						
101-201-702.900	Salaries & Wages	60,000.00	26,231.28	4,068.01	33,768.72	43.72
101-201-715.000	Social Security	5,000.00	2,107.39	307.46	2,892.61	42.15
101-201-726.000	Supplies	16,000.00	12,293.54	1,155.19	3,706.46	76.83
101-201-727.000	Postage	22,000.00	4,175.00	1,000.00	17,825.00	18.98
101-201-801.000	Legal	30,000.00	15,512.28	152.00	14,487.72	51.71
101-201-803.000	Independent Audit	0.00	0.00	0.00	0.00	0.00
101-201-806.000	Computer	15,000.00	10,876.54	1,452.38	4,123.46	72.51
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	2,817.44	(9,725.81)	7,182.56	28.17
101-201-874.000	Retirement Benefits	8,000.00	2,837.34	389.27	5,162.66	35.47
101-201-923.000	Trash Removal	1,000.00	168.72	28.12	831.28	16.87
101-201-930.000	Repairs & Maintenance	15,000.00	8,034.17	2,835.58	6,965.83	53.56
101-201-956.000	Miscellaneous Expense	6,000.00	838.38	21.00	5,161.62	13.97
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	96,316.01	1,683.20	135,683.99	41.52
Dept 215-Clerk						
101-215-702.000	Salaries and Wages	15,000.00	6,935.21	963.08	8,064.79	46.23
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	612.95	73.68	587.05	51.08
101-215-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-215-820.000	Classes & Training	1,500.00	0.00	0.00	1,500.00	0.00
101-215-828.000	Dues and Memberships	800.00	180.00	0.00	620.00	22.50
101-215-860.000	Transportation	500.00	171.72	0.00	328.28	34.34
101-215-874.000	Retirement Benefits	1,600.00	860.85	105.58	739.15	53.80
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	8,974.23	1,142.34	12,925.77	40.98
Dept 247-Board of Review						

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	6,190.42	917.30	9,309.58	39.94
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	532.36	70.17	667.64	44.36
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	747.80	100.32	952.20	43.99
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	7,612.66	1,087.79	12,317.34	38.20
Dept 257-Assessing Department						
101-257-702.000	Salaries and Wages	130,000.00	46,410.05	9,683.11	83,589.95	35.70
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	2,337.43	565.38	(337.43)	116.87
101-257-715.000	Social Security	9,000.00	4,126.36	782.27	4,873.64	45.85
101-257-726.000	Supplies	8,000.00	2,565.87	0.00	5,434.13	32.07
101-257-727.000	Postage	8,500.00	14,860.50	0.00	(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	0.00	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	3,795.39	544.03	11,204.61	25.30
101-257-836.000	Life Insurance	200.00	83.16	13.86	116.84	41.58
101-257-860.000	Transportation	1,500.00	1,135.88	425.52	364.12	75.73
101-257-874.000	Retirement Benefits	8,500.00	4,417.23	577.94	4,082.77	51.97
101-257-956.000	Miscellaneous Expense	500.00	1,646.64	0.00	(1,146.64)	329.33
101-257-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 257-Assessing Department		193,800.00	82,707.59	12,592.11	111,092.41	42.68
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	20,156.42	1,426.91	(9,156.42)	183.24
101-262-727.000	Postage	20,000.00	6,550.56	1,000.00	13,449.44	32.75
101-262-802.400	Election Inspectors	85,000.00	34,307.08	565.00	50,692.92	40.36
101-262-900.000	Printing & Publishing	3,000.00	68.00	0.00	2,932.00	2.27
101-262-956.000	Miscellaneous Expense	28,000.00	10,226.02	849.96	17,773.98	36.52
101-262-970.000	Capital Outlay	5,000.00	0.00	0.00	5,000.00	0.00

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
Total Dept 262-Election		184,300.00	73,034.68	3,841.87	111,265.32	39.63
Dept 276-Cemetery						
101-276-702.000	Salaries and Wages	57,000.00	25,439.35	4,241.63	31,560.65	44.63
101-276-702.600	Longevity Pay	775.00	775.76	0.00	(0.76)	100.10
101-276-702.800	Overtime	4,200.00	1,130.64	24.08	3,069.36	26.92
101-276-715.000	Social Security	4,200.00	2,362.93	338.63	1,837.07	56.26
101-276-726.000	Supplies	19,000.00	23,998.38	3,013.92	(4,998.38)	126.31
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	50.00	0.00	550.00	8.33
101-276-820.000	Classes & Training	500.00	487.54	0.00	12.46	97.51
101-276-834.000	Hospitalization	24,000.00	11,518.49	1,647.33	12,481.51	47.99
101-276-836.000	Life Insurance	200.00	83.16	13.86	116.84	41.58
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	315.00	45.00	785.00	28.64
101-276-860.000	Transportation	4,200.00	438.05	25.99	3,761.95	10.43
101-276-874.000	Retirement Benefits	5,800.00	2,857.99	393.76	2,942.01	49.28
101-276-920.000	Natural Gas	2,000.00	781.80	0.00	1,218.20	39.09
101-276-921.000	Electric	3,500.00	1,496.09	533.79	2,003.91	42.75
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	19,145.50	8,946.02	20,854.50	47.86
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	82,091.50	73,525.75	67,908.50	54.73
Total Dept 276-Cemetery		475,675.00	173,942.18	92,749.76	301,732.82	36.57
Dept 301-Sheriff/E-Unit						
101-301-813.100	Ott Cty Personnel Services	1,600,000.00	881,169.10	125,727.56	718,830.90	55.07
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	881,169.10	125,727.56	720,830.90	55.00
Dept 315-Crossing Guard						
101-315-702.000	Salaries and Wages	70,000.00	33,237.91	93.11	36,762.09	47.48
101-315-715.000	Social Security	5,800.00	2,599.09	7.12	3,200.91	44.81
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	38,837.00	100.23	42,963.00	47.48
Dept 336-Fire Dept						
101-336-702.000	Salaries and Wages	191,000.00	89,081.20	13,033.60	101,918.80	46.64
101-336-702.300	Paid on Call Wages	245,000.00	110,747.22	14,110.23	134,252.78	45.20
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	16,617.46	1,962.65	16,882.54	49.60
101-336-726.000	Supplies	15,500.00	8,787.57	2,971.33	6,712.43	56.69
101-336-741.000	Uniforms	6,000.00	3,568.69	0.00	2,431.31	59.48
101-336-741.100	Turn Out Gear	35,000.00	9,452.53	0.00	25,547.47	27.01

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	3,794.55	498.78	3,905.45	49.28
101-336-820.000	Classes & Training	10,000.00	1,662.55	25.00	8,337.45	16.63
101-336-828.000	Dues and Memberships	1,500.00	125.00	0.00	1,375.00	8.33
101-336-834.000	Hospitalization	63,000.00	28,994.98	3,996.04	34,005.02	46.02
101-336-835.000	Health Services	4,000.00	5,848.00	0.00	(1,848.00)	146.20
101-336-836.000	Life Insurance	500.00	249.48	41.58	250.52	49.90
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	1,235.73	176.27	1,764.27	41.19
101-336-860.000	Transportation	15,000.00	4,200.41	552.46	10,799.59	28.00
101-336-874.000	Retirement Benefits	21,000.00	11,688.54	1,498.88	9,311.46	55.66
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	6,396.83	0.00	15,603.17	29.08
101-336-921.000	Electric	29,000.00	11,911.95	1,222.46	17,088.05	41.08
101-336-923.000	Trash Removal	1,000.00	409.65	68.27	590.35	40.97
101-336-930.000	Repairs & Maintenance	60,000.00	40,842.89	16,626.87	19,157.11	68.07
101-336-930.100	Building Repairs	7,500.00	7,237.54	0.00	262.46	96.50
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	9,897.75	0.00	110,102.25	8.25
101-336-970.001	Capital Outlay-Fixed Asset	0.00	5,906.10	0.00	(5,906.10)	100.00
101-336-970.002	Dive Team Equipment	25,000.00	10,262.00	0.00	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	418,820.91	56,784.42	530,579.09	44.11
Dept 380-Building Dept						
101-380-702.000	Salaries and Wages	175,000.00	69,491.42	9,212.08	105,508.58	39.71
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	3,000.72	194.76	4,999.28	37.51
101-380-715.000	Social Security	12,000.00	6,345.31	734.94	5,654.69	52.88
101-380-726.000	Supplies	3,000.00	505.99	47.84	2,494.01	16.87
101-380-741.000	Uniforms	500.00	163.42	0.00	336.58	32.68
101-380-801.000	Legal	30,000.00	2,718.38	620.88	27,281.62	9.06
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	650.00	0.00	(650.00)	100.00
101-380-834.000	Hospitalization	20,000.00	5,934.23	897.20	14,065.77	29.67
101-380-836.000	Life Insurance	350.00	153.66	25.61	196.34	43.90
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	845.91	93.52	3,154.09	21.15
101-380-874.000	Retirement Benefits	14,000.00	8,106.54	889.35	5,893.46	57.90
101-380-956.000	Miscellaneous Expense	500.00	2,030.94	10.00	(1,530.94)	406.19
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	119,723.93	12,726.18	184,126.07	39.40
Dept 445-Drains						
101-445-802.000	Engineering	3,000.00	0.00	0.00	3,000.00	0.00

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
101-445-969.000	Drain Tax at Large	500,000.00	6,801.10	6,801.10	493,198.90	1.36
Total Dept 445-Drains		503,000.00	6,801.10	6,801.10	496,198.90	1.35
Dept 446-Highway & Street						
101-446-805.000	Construction	1,500,000.00	62,567.84	10,198.12	1,437,432.16	4.17
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	2,272.85	0.00	13,727.15	14.21
101-446-956.000	Miscellaneous Expense	0.00	5,621.72	0.00	(5,621.72)	100.00
Total Dept 446-Highway & Street		1,536,500.00	71,207.15	10,198.12	1,465,292.85	4.63
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	164,808.43	0.00	285,191.57	36.62
Total Dept 448-Street Lights		452,000.00	164,808.43	0.00	287,191.57	36.46
Dept 721-Planning Commission						
101-721-702.000	Salaries and Wages	9,000.00	2,101.72	0.00	6,898.28	23.35
101-721-715.000	Social Security	800.00	226.44	0.00	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	0.00	20,378.94	17.49
Dept 722-Zoning Board of Appeals						
101-722-702.000	Salaries and Wages	3,000.00	643.95	0.00	2,356.05	21.47
101-722-715.000	Social Security	300.00	61.20	0.00	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	0.00	3,124.09	43.20
Dept 751-Parks & Recreation						
101-751-702.000	Salaries and Wages	130,000.00	61,056.97	14,423.59	68,943.03	46.97
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	4,060.08	434.79	3,939.92	50.75
101-751-715.000	Social Security	8,500.00	5,503.34	1,136.66	2,996.66	64.75
101-751-726.000	Supplies	25,000.00	13,261.64	1,953.25	11,738.36	53.05
101-751-741.000	Uniforms	600.00	731.93	0.00	(131.93)	121.99
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

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	15,839.58	2,266.10	16,160.42	49.50
101-751-836.000	Life Insurance	300.00	153.66	25.61	146.34	51.22
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	350.00	70.00	350.00	50.00
101-751-860.000	Transportation	5,000.00	1,974.14	197.01	3,025.86	39.48
101-751-874.000	Retirement Benefits	8,400.00	6,136.50	804.81	2,263.50	73.05
101-751-920.000	Natural Gas	0.00	0.00	0.00	0.00	0.00
101-751-921.000	Electric	19,000.00	9,442.40	1,811.49	9,557.60	49.70
101-751-923.000	Trash Removal	2,000.00	759.28	234.24	1,240.72	37.96
101-751-930.000	Repairs & Maintenance	90,000.00	35,324.04	11,681.59	54,675.96	39.25
101-751-930.010	Mowing	70,000.00	15,530.00	3,882.50	54,470.00	22.19
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	1,789.50	428.00	10,210.50	14.91
101-751-930.040	Algae Treatments	5,000.00	4,180.00	1,675.00	820.00	83.60
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	465,946.19	20,079.82	(415,946.19)	931.89
101-751-970.001	Capital Outlay-Fixed Asset	753,103.66	913,755.93	22,912.23	(160,652.27)	121.33
Total Dept 751-Parks & Recreation		1,254,703.66	1,571,305.18	84,016.69	(316,601.52)	125.23
Dept 797-Senior Transportation						
101-797-702.000	Salaries and Wages	61,000.00	28,543.79	3,474.67	32,456.21	46.79
101-797-715.000	Social Security	4,600.00	2,265.61	265.82	2,334.39	49.25
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	16,461.76	1,608.63	20,038.24	45.10
101-797-930.000	Repairs & Maintenance	35,000.00	19,399.51	2,418.46	15,600.49	55.43
101-797-956.000	Miscellaneous Expense	2,800.00	1,870.60	225.00	929.40	66.81
101-797-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 797-Senior Transportation		147,900.00	77,096.27	7,992.58	70,803.73	52.13
Dept 799-Senior Center						
101-799-702.000	Salaries and Wages	65,000.00	49,975.80	6,773.88	15,024.20	76.89
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	4,025.01	518.24	374.99	91.48
101-799-726.000	Supplies	2,500.00	4,584.47	122.34	(2,084.47)	183.38
101-799-802.300	Consulting	10,000.00	9,546.00	780.00	454.00	95.46
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	903.60	(46.16)	146.40	86.06
101-799-860.000	Transportation	200.00	193.13	0.00	6.87	96.57
101-799-874.000	Retirement Benefits	0.00	821.64	136.94	(821.64)	100.00
101-799-920.000	Natural Gas	1,600.00	3,979.12	0.00	(2,379.12)	248.70
101-799-921.000	Electric	5,500.00	3,620.17	223.14	1,879.83	65.82
101-799-923.000	Trash Removal	800.00	711.74	204.05	88.26	88.97
101-799-930.000	Repairs & Maintenance	5,000.00	2,251.22	217.36	2,748.78	45.02
101-799-956.000	Miscellaneous Expense	4,050.55	3,101.10	100.00	949.45	76.56
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	1,353,182.78	26,398.16	265,595.58	83.59

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
Total Dept 799-Senior Center		1,727,278.91	1,441,801.78	35,427.95	285,477.13	83.47
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	38,356.56	0.00	59,643.44	39.14
Total Dept 800-Community Projects		148,000.00	63,925.38	0.00	84,074.62	43.19
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	170.43	24.84	129.57	56.81
101-804-920.000	Natural Gas	2,000.00	574.83	0.00	1,425.17	28.74
101-804-921.000	Electric	2,000.00	656.80	101.88	1,343.20	32.84
101-804-930.000	Repairs & Maintenance	23,495.00	1,047.00	0.00	22,448.00	4.46
101-804-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
101-804-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 804-Museum		28,995.00	3,449.06	126.72	25,545.94	11.90
Dept 805-Ice Arena						
101-805-702.000	Salaries and Wages	200,000.00	109,004.74	14,342.35	90,995.26	54.50
101-805-715.000	Social Security	15,000.00	8,849.25	1,101.32	6,150.75	59.00
101-805-726.000	Supplies	20,000.00	9,446.50	2,061.14	10,553.50	47.23
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	5,015.32	253.68	(15.32)	100.31
101-805-820.000	Classes & Training	2,000.00	14,471.32	12,380.00	(12,471.32)	723.57
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	16,003.68	2,286.48	20,996.32	43.25
101-805-836.000	Life Insurance	500.00	166.32	27.72	333.68	33.26
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	994.51	172.95	1,005.49	49.73
101-805-860.000	Transportation	2,000.00	906.66	69.12	1,093.34	45.33
101-805-874.000	Retirement Benefits	15,000.00	7,773.10	1,028.92	7,226.90	51.82
101-805-900.000	Printing & Publishing	1,500.00	758.00	0.00	742.00	50.53
101-805-920.000	Natural Gas	88,000.00	32,210.02	0.00	55,789.98	36.60
101-805-921.000	Electric	225,000.00	97,989.29	18,177.35	127,010.71	43.55
101-805-923.000	Trash Removal	1,500.00	661.24	74.26	838.76	44.08
101-805-930.000	Repairs & Maintenance	90,000.00	39,275.89	2,633.05	50,724.11	43.64
101-805-956.000	Miscellaneous Expense	1,000.00	487.73	0.00	512.27	48.77
101-805-956.001	Credit Card Fees	4,000.00	3,223.88	225.56	776.12	80.60
101-805-957.001	Adult Hockey	30,000.00	19,205.00	40.00	10,795.00	64.02
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	5,400.00	0.00	22,100.00	19.64
101-805-957.005	Camps	1,500.00	0.00	0.00	1,500.00	0.00
101-805-957.007	Tournaments	0.00	1,080.00	0.00	(1,080.00)	100.00
101-805-975.000	Building-New Construction	0.00	0.00	0.00	0.00	0.00
Total Dept 805-Ice Arena		793,500.00	393,346.45	54,873.90	400,153.55	49.57

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - General Fund						
Expenditures						
Dept 965-Transfers Out						
101-965-999.257	Transfer to Stabilization Fund	0.00	0.00	0.00	0.00	0.00
101-965-999.271	Transfers Out-Library	861,900.00	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		11,809,158.57	5,833,234.01	524,663.98	5,975,924.56	49.40
Fund 101 - General Fund:						
TOTAL REVENUES		11,809,158.57	6,765,701.96	172,531.71	5,043,456.61	57.29
TOTAL EXPENDITURES		11,809,158.57	5,833,234.01	524,663.98	5,975,924.56	49.40
NET OF REVENUES & EXPENDITURES		0.00	932,467.95	(352,132.27)	(932,467.95)	100.00

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 150 - Cemetery Perpetual Care Fund						
Revenues						
Dept 000-Revenues						
150-000-636.100	Perpetual Care	0.00	31,775.00	4,000.00	(31,775.00)	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	31,775.00	4,000.00	8,225.00	79.44
TOTAL Revenues		40,000.00	31,775.00	4,000.00	8,225.00	79.44
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	31,775.00	4,000.00	8,225.00	79.44
TOTAL EXPENDITURES		40,000.00	0.00	0.00	40,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	31,775.00	4,000.00	(31,775.00)	100.00

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 271 - Library						
Revenues						
Dept 000-Revenues						
271-000-599.000	PO Enc Offset	0.00	0.00	0.00	0.00	0.00
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	15,260.34	0.00	15,239.66	50.03
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	955.74	110.25	44.26	95.57
271-790-627.000	AV-Rentals	8,500.00	4,945.84	873.50	3,554.16	58.19
271-790-627.100	Library Rental Books	400.00	347.00	71.50	53.00	86.75
271-790-656.000	Penal Fines-Georgetown	170,000.00	0.00	0.00	170,000.00	0.00
271-790-657.000	Overdue Material Fines	20,000.00	14,920.89	2,504.89	5,079.11	74.60
271-790-675.000	Donations	0.00	94.00	0.00	(94.00)	100.00
271-790-686.000	Miscellaneous Revenue	5,000.00	6,277.69	1,293.10	(1,277.69)	125.55
271-790-686.001	Fund Raising	0.00	1,050.04	1.45	(1,050.04)	100.00
271-790-686.011	On Going Book Sale	3,200.00	1,346.50	278.00	1,853.50	42.08
271-790-686.012	Quarterly Book Sale	6,500.00	2,821.20	0.00	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	48,414.94	5,132.69	1,541,260.06	3.05
TOTAL Revenues		1,589,675.00	48,414.94	5,132.69	1,541,260.06	3.05
Expenditures						
Dept 790-Library						
271-790-702.000	Salaries and Wages	790,000.00	297,747.12	43,746.69	492,252.88	37.69
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	23,850.17	3,300.52	35,149.83	40.42
271-790-726.000	Supplies	30,000.00	6,532.42	1,663.56	23,467.58	21.77
271-790-726.001	Supplies from Fund Raising Income	0.00	838.32	838.32	(838.32)	100.00
271-790-726.400	Janitorial Supplies	5,100.00	393.85	0.00	4,706.15	7.72
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	9,713.19	1,694.46	17,286.81	35.97
271-790-809.000	Lakeland Library Coop	47,750.00	25,622.25	8,540.75	22,127.75	53.66
271-790-820.000	Classes & Training	1,600.00	100.00	0.00	1,500.00	6.25
271-790-828.000	Dues and Memberships	3,000.00	1,240.12	0.00	1,759.88	41.34
271-790-834.000	Hospitalization	68,000.00	27,447.56	3,994.26	40,552.44	40.36
271-790-836.000	Life Insurance	1,420.00	460.98	76.83	959.02	32.46
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	126.00	18.00	874.00	12.60
271-790-860.000	Transportation	2,100.00	628.60	0.00	1,471.40	29.93
271-790-874.000	Retirement Benefits	40,000.00	19,969.66	2,220.35	20,030.34	49.92
271-790-884.000	Library Programs	15,000.00	2,639.27	350.00	12,360.73	17.60
271-790-900.000	Printing & Publishing	2,000.00	37.00	0.00	1,963.00	1.85
271-790-920.000	Natural Gas	7,210.00	1,934.79	0.00	5,275.21	26.83
271-790-921.000	Electric	23,690.00	9,962.30	2,067.15	13,727.70	42.05
271-790-923.000	Trash Removal	400.00	168.72	28.12	231.28	42.18
271-790-930.000	Repairs & Maintenance	28,900.00	5,667.37	1,286.07	23,232.63	19.61

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 271 - Library						
Expenditures						
271-790-931.000	Rebinding	800.00	0.00	0.00	800.00	0.00
271-790-956.000	Miscellaneous Expense	1,500.00	576.13	313.68	923.87	38.41
271-790-970.000	Capital Outlay	40,205.00	16,519.69	188.97	23,685.31	41.09
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	32,113.29	6,019.76	84,586.71	27.52
271-790-982.100	Magazines & Periodicals	19,000.00	2,316.14	27.00	16,683.86	12.19
271-790-982.200	AV-Audio Books	9,000.00	(9.04)	0.00	9,009.04	(0.10)
271-790-982.300	AV-DVD	10,000.00	789.67	769.67	9,210.33	7.90
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	19,500.19	7,543.55	30,499.81	39.00
Total Dept 790-Library		1,589,675.00	519,685.76	84,687.71	1,069,989.24	32.69
TOTAL Expenditures		1,589,675.00	519,685.76	84,687.71	1,069,989.24	32.69
Fund 271 - Library:						
TOTAL REVENUES		1,589,675.00	48,414.94	5,132.69	1,541,260.06	3.05
TOTAL EXPENDITURES		1,589,675.00	519,685.76	84,687.71	1,069,989.24	32.69
NET OF REVENUES & EXPENDITURES		0.00	(471,270.82)	(79,555.02)	471,270.82	100.00

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - Water/Sewer Fund						
Revenues						
Dept 000-Revenues						
592-000-446.000	Penalties & Arrears	100,000.00	53,202.35	11,035.32	46,797.65	53.20
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	12,260.50	6,036.00	27,739.50	30.65
592-000-629.000	Inspections	20,000.00	15,860.00	1,880.00	4,140.00	79.30
592-000-631.000	Labor Billed	1,000.00	4,930.50	0.00	(3,930.50)	493.05
592-000-631.100	Repair Reimbursement	7,000.00	538.97	0.00	6,461.03	7.70
592-000-637.000	Water Turn-On Fee	8,000.00	13,744.50	2,864.50	(5,744.50)	171.81
592-000-645.000	Water Customer Sales	4,500,000.00	1,579,012.07	384,081.15	2,920,987.93	35.09
592-000-645.200	Unmetered Water Charge	16,000.00	11,936.00	2,980.00	4,064.00	74.60
592-000-646.000	Sewage Treatment Sales	4,000,000.00	1,578,902.44	220,709.02	2,421,097.56	39.47
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	68,660.00	9,520.00	11,340.00	85.83
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	3,581.76	0.00	418.24	89.54
592-000-672.100	Watermain Levied	12,000.00	11,178.00	387.00	822.00	93.15
592-000-672.200	Sewermain Levied	50,000.00	76,594.02	10,725.00	(26,594.02)	153.19
592-000-672.300	Sewer Hookup Levied	270,000.00	183,400.00	50,400.00	86,600.00	67.93
592-000-672.400	Water Hookup Levied	80,000.00	71,100.00	14,040.00	8,900.00	88.88
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	2,356.26	310.48	7,643.74	23.56
Total Dept 000-Revenues		10,757,500.00	3,687,257.37	714,968.47	7,070,242.63	34.28
TOTAL Revenues		10,757,500.00	3,687,257.37	714,968.47	7,070,242.63	34.28
Expenditures						
Dept 441-Dept of Public Works						
592-441-702.009	Salaries and Wages	650,000.00	291,895.09	42,500.40	358,104.91	44.91
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	8,665.19	842.60	5,834.81	59.76
592-441-715.000	Social Security	50,000.00	23,624.25	3,192.24	26,375.75	47.25
592-441-726.009	Supplies	120,000.00	131,424.70	11,598.01	(11,424.70)	109.52
592-441-726.109	Meters	500,000.00	254,559.00	38,653.20	245,441.00	50.91
592-441-727.009	Postage	42,000.00	15,576.51	2,900.00	26,423.49	37.09
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	44,288.83	10,226.45	(19,288.83)	177.16
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	14,278.13	836.56	25,721.87	35.70
592-441-810.009	Water Purchased-Ottawa Cty	3,100,000.00	1,139,848.48	0.00	1,960,151.52	36.77
592-441-810.209	Water Purchased-Wyoming	125,000.00	91,853.57	15,549.83	33,146.43	73.48
592-441-811.009	Sewage Treatment	3,300,000.00	1,696,411.35	0.00	1,603,588.65	51.41
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	971.00	220.00	2,029.00	32.37
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	58,838.53	8,315.42	106,161.47	35.66
592-441-836.009	Life Insurance	1,800.00	888.53	146.13	911.47	49.36
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	7,788.73	1,407.26	26,211.27	22.91
592-441-860.009	Transportation	25,500.00	7,876.01	1,681.65	17,623.99	30.89
592-441-874.000	Retirement Benefits	64,000.00	28,756.96	3,255.36	35,243.04	44.93

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PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2016 NORMAL (ABNORMAL)	MONTH 07/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - Water/Sewer Fund						
Expenditures						
592-441-900.009	Printing & Publishing	500.00	42.00	0.00	458.00	8.40
592-441-920.009	Natural Gas	26,000.00	5,757.97	0.00	20,242.03	22.15
592-441-921.009	Electric	140,000.00	57,427.93	8,589.70	82,572.07	41.02
592-441-923.009	Trash Removal	1,000.00	401.04	66.84	598.96	40.10
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	301,364.75	49,355.35	13,635.25	95.67
592-441-930.200	Rush Creek Lift Station	0.00	9,031.17	1,402.24	(9,031.17)	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	5,314.33	802.96	(314.33)	106.29
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	0.00	96,550.00	3.45
Total Dept 441-Dept of Public Works		10,757,500.00	4,309,123.96	201,542.20	6,448,376.04	40.06
TOTAL Expenditures		10,757,500.00	4,309,123.96	201,542.20	6,448,376.04	40.06
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		10,757,500.00	3,687,257.37	714,968.47	7,070,242.63	34.28
TOTAL EXPENDITURES		10,757,500.00	4,309,123.96	201,542.20	6,448,376.04	40.06
NET OF REVENUES & EXPENDITURES		0.00	(621,866.59)	513,426.27	621,866.59	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		24,196,333.57	10,533,149.27	896,632.87	13,663,184.30	43.53
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		24,196,333.57	10,662,043.73	810,893.89	13,534,289.84	44.06
NET OF REVENUES & EXPENDITURES		0.00	(128,894.46)	85,738.98	128,894.46	100.00

Vendor Code	Vendor Name	Description	Amount
ACTION CHE	ACTION CHEMICAL		
	333473	CLEANING SUPPLIES	84.31
	334796	CLEANING SUPPLIES	240.86
	334796-1	SWIFFER DUSTER REFILL	59.90
TOTAL FOR: ACTION CHEMICAL			385.07
AIRGAS	AIRGAS USA LLC		
	9937128561	RENT CYL MED W-O2-B DISS VALVE	170.60
TOTAL FOR: AIRGAS USA LLC			170.60
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	2016AF	2016 CROSS CONNECTION SEMINAR - AF	110.00
	2016MM	2016 CROSS CONNECTION SEMINAR - MM	110.00
TOTAL FOR: AMERICAN WATER WORKS ASSOCIATION			220.00
VANDRPLGA	AMY VANDERPLOEG, CPA		
	106	CPA SERVICES - JUNE	1,041.67
TOTAL FOR: AMY VANDERPLOEG, CPA			1,041.67
FRANK	ANDREW FRANK		
	160714	TREE TRIMMING - FIRE STATIONS	815.00
	160714	TREE TRIMMING - LIBRARY/OFFICE	925.00
	160719	PLANTING - CEMETERY	500.00
TOTAL FOR: ANDREW FRANK			2,240.00
APEXCON	APEX CONTRACTORS, INC.		
	1659	ROSEWOOD PARK/CEMETERY DUMPSTER CEMENT PADS	6,490.00
	ROSEWOOD #13	ROSEWOOD PARK APP #13	10,295.10
TOTAL FOR: APEX CONTRACTORS, INC.			16,785.10
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	12080	WATER SAMPLES	300.00
	12124	ALGAE TREATMENTS - MAPLEWOOD PARK	1,555.00
	12157	WOODCREST ALGAE TREATMENT	120.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			1,975.00
KEN AUTO	AUTO WARES		
	509-697016	COUPLER SAFE PIN	3.39
	509-699187	LED BACKUP LIGHTS	254.45
	509-699213	LED BACKUP LAMP	50.89
TOTAL FOR: AUTO WARES			308.73
BBTRUCK	B & B TRUCK EQUIPMENT/MASON DYNAMIC		
	00141448	20.5" LEVEL 2 OVERHAUL KIT, LABOR, SERVICE CALL	365.12
TOTAL FOR: B & B TRUCK EQUIPMENT/MASON DYNAMIC			365.12
BAKER	BAKER & TAYLOR		
	2032006650	PRINT YOUTH	759.47
	2032084986	PRINT ADULT	195.11
	2032091433	PRINT YOUTH	154.33
TOTAL FOR: BAKER & TAYLOR			1,108.91
BCPIZZA	BC PIZZA		
	160609	JUNE BIRTHDAY PARTIES - ICE CENTER	444.00
TOTAL FOR: BC PIZZA			444.00
BSM	BLOOM SLUGGETT MORGAN		
	15621	SERVICES THROUGH JUNE	566.00
	15622	PROFESSIONAL SERVICES THROUGH JUNE	1,102.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			1,668.00

Vendor Code	Vendor Name	Description	Amount
MISC	BOB CHEEMA		
	160722	PAYLESS RENT OVERPAYMENT - REFUND TO BOB CHEEMA	5,327.82
TOTAL FOR: BOB CHEEMA			5,327.82
BUER	BUER WELL DRILLING		
	5550	SUPPLIES	1,468.74
TOTAL FOR: BUER WELL DRILLING			1,468.74
CENTRON	CENTRON DATA SERVICE CO		
	1-21064	1446 UNITS BILLED	190.62
	1-21097	SUMMER TAX BILLS 2016	5,458.32
	1-21187	1067 UNITS BILLED	141.09
	1-21379	904 UNITS BILLED	119.66
TOTAL FOR: CENTRON DATA SERVICE CO			5,909.69
MISC	City2Shore Events LLC		
	07/21/2016	Deposit Refund	744.00
TOTAL FOR: City2Shore Events LLC			744.00
COMCASTBUS	COMCAST		
	44205224	ACCT 905086548	131.90
TOTAL FOR: COMCAST			131.90
COMM GAR	COMMUNITY GARAGE INC		
	42281#318	SENIOR TRANSPORTATION MAINTENANCE	95.00
	42304#322	SENIOR TRANSPORTATION MAINTENANCE	214.34
	42306#321	SENIOR TRANSPORTATION MAINTENANCE	1,464.18
TOTAL FOR: COMMUNITY GARAGE INC			1,773.52
CUSTOMENGR	CUSTOM ENGRAVING		
	39116	DECALS	487.40
TOTAL FOR: CUSTOM ENGRAVING			487.40
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1537	LAWN CUTTING AND FERTILIZATION - JUNE	811.27
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			811.27
WILSOND	DENNIS WILSON		
	160630	JUNE CLEANING	738.00
TOTAL FOR: DENNIS WILSON			738.00
EAST	EJ USA, INC		
	110160042353	BALDWINS STREET CASTINGS AND LIDS	11,132.16
TOTAL FOR: EJ USA, INC			11,132.16
ELECTIONSO	ELECTION SOURCE		
	33250	PLASTIC PRIVACY SCREENS VOTING BOOTHS - ELECTIONS	1,295.00
TOTAL FOR: ELECTION SOURCE			1,295.00
FRONTLINE	EZ FACILITY INC.		
	SUP001878	HOSTING FEES	426.00
TOTAL FOR: EZ FACILITY INC.			426.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	207427	PRAMITOL, GLYPHOSATE	323.15
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			323.15

Vendor Code	Vendor Name	Description	Amount
	Invoice		
FIRE PROS	FIRE PROS INC		
	1609197	FIRE EXTINGUISHER INSPECTION	40.00
	1609463	AIR PACKS HYDROTESTED	108.00
TOTAL FOR: FIRE PROS INC			148.00
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	244982	CASTERS	32.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			32.00
GEM	GEMMEN'S		
	726796	AUTO WASH BRUSH, SNAP TRIGGER, SCREWS, NUTS, BOLTS	35.83
	729840	AIR FILTER	19.38
	730586	NUTS, SCREWS, BOLTS	33.29
TOTAL FOR: GEMMEN'S			88.50
GTWN SENIO	GEORGETOWN SENIORS		
	536778	FIREHOUSE GUITARS (PA SYSTEM)	659.95
TOTAL FOR: GEORGETOWN SENIORS			659.95
GHCLEANING	GH-CLEANING SERVICES LLC		
	3688	JUNE CLEANING SERVICES - ICE CENTER	1,025.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,025.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0188385-001	TONER, BLACK TAPE CARTRIDGE,	87.38
	0189047-001	BLACK CARTRIDGE, COLOR CARTRIDGE	62.19
TOTAL FOR: GRAND OFFICE SUPPLY			149.57
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	160715	PROPERTY TAXES	5,528.02
	66672	GEORGETOWN SENIORS PRINT ORDER	487.10
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			6,015.12
GRANDTECH	GRAND TECH INC		
	12302	IRRIGATION PUMP CONTROL PANELS - CEMETERY	13,800.00
	12303	CEMETERY IRRIGATION PUMP AND WELL HOOK UPS	2,969.00
	12304	CARBON FILTER UNIT	585.48
	12305	TVSS UNIT FOR GT SHORES	1,424.64
TOTAL FOR: GRAND TECH INC			18,779.12
GPS	GRANDVILLE PUBLIC SCHOOLS		
	160715	PROPERTY TAXES	17,120.50
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			17,120.50
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	160715	PROPERTY TAXES	498,942.15
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			498,942.15
JPS	JENISON PUBLIC SCHOOLS		
	160715	PROPERTY TAXES	490,061.54
TOTAL FOR: JENISON PUBLIC SCHOOLS			490,061.54
KAPCO	KENT ADHESIVE PRODUCTS CO		
	1300841	SUPPLIES	1,393.31
TOTAL FOR: KENT ADHESIVE PRODUCTS CO			1,393.31
KENT INT	KENT INTERMEDIATE		
	160715	PROPERTY TAXES	14,822.93
TOTAL FOR: KENT INTERMEDIATE			14,822.93

Vendor Code	Vendor Name	Description	Amount
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	94674	PIONEER PARK RESTROOM	115.00
	94675	ROSEWOOD PARK RESTROOM	70.00
	94676	RUSH CREEK PARK RESTROOM	70.00
	94677	WOODCREST PARK RESTROOM	70.00
	94972	MAPLEWOOD PARK RESTROOM	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			395.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	15550	FUEL LEVEL SENDER, LABOR	651.75
TOTAL FOR: KLEYN MOBILE REPAIR LLC			651.75
KOSTER EXC	KOSTER EXCAVATING INC		
	22670	MOVE 2 MARBLE VAULTS	330.00
TOTAL FOR: KOSTER EXCAVATING INC			330.00
LAKELAND	LAKELAND LIBRARY COOP		
	16-13311	DELIVERY DOTS	119.02
TOTAL FOR: LAKELAND LIBRARY COOP			119.02
LEE'S	LEE'S TRENCHING INC		
	105842	334 CHICAGO DRIVE CLEAN UP	820.00
TOTAL FOR: LEE'S TRENCHING INC			820.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	11822	SUPPLIES	175.06
	24480	UTILITY PANEL PRIME	12.81
TOTAL FOR: LOWE'S HOME IMPROVEMENT			187.87
MCSMITH	M.C. Smith		
	CEMVETPLAZA 3	CEMETERY VETERAN'S MEMORIAL PLAZA #3	1,445.50
	CHICAGO DR - 6	CHICAGO DRIVE 6 - MAY	2,212.04
	VET PLAZA 5	VETERANS PLAZA 5	2,469.08
TOTAL FOR: M.C. Smith			6,126.62
MDEWITT	MATT DEWITT		
	000007	POSTAGE	18.58
TOTAL FOR: MATT DEWITT			18.58
MCMASTER	MCMASTER-CARR SUPPLY CO		
	69407207	NYLON CABLE TIES	150.82
TOTAL FOR: MCMASTER-CARR SUPPLY CO			150.82
MESSENGER	MESSENGER PRINTING		
	17706	ENVELOPES	1,048.00
TOTAL FOR: MESSENGER PRINTING			1,048.00
Metlife	METLIFE GROUP BENEFITS		
	160701	JULY DENTAL	2,267.13
TOTAL FOR: METLIFE GROUP BENEFITS			2,267.13
MOS	MICHIGAN OFFICE SOLUTIONS		
	IN667192	3RD QTR PRINTER	445.00
TOTAL FOR: MICHIGAN OFFICE SOLUTIONS			445.00
MIDAMERICA	MID AMERICA RINK SERVICES		
	1990	SUPPLIES	527.50
	1991	ICE PAINTING	1,796.00
TOTAL FOR: MID AMERICA RINK SERVICES			2,323.50

Vendor Code	Vendor Name	Description	Amount
MLC	MIDWEST COLLABORATIVE FOR LIBRARY		
	335791	MCLS ANNUAL MEMBERSHIP FEES	250.00
TOTAL FOR: MIDWEST COLLABORATIVE FOR LIBRARY			250.00
MILLERWELD	MILLER WELDING SUPPLY		
	INV000061224	CYLINDER 80 CF, ARGON/CO2 93 CF	213.27
TOTAL FOR: MILLER WELDING SUPPLY			213.27
MINER	MINER SUPPLY CO		
	465091	CLEANER	40.58
	465092	TOWELS	79.22
	465145	BATH TISSUE	280.72
TOTAL FOR: MINER SUPPLY CO			400.52
MLIVE	MLIVE MEDIA GROUP		
	0001839622	JUNE ADS	532.88
TOTAL FOR: MLIVE MEDIA GROUP			532.88
OAI	OTTAWA AREA INTERMEDIATE		
	160715	PROPERTY TAXES	474,415.58
TOTAL FOR: OTTAWA AREA INTERMEDIATE			474,415.58
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10134	JUNE SEWER	266,554.73
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			266,554.73
OC T	OTTAWA CO TREASURER		
	160715	PROPERTY TAXES	858,199.08
	38394	JAIL WORK ABATEMENT JUNE 2016	3,809.00
	38602	2ND QTR 2016 PRE BILLING	109.32
	38636	ORDINANCE CASE - JUNE	90.00
	38778	JUNE COPS	130,038.95
TOTAL FOR: OTTAWA CO TREASURER			992,246.35
OCWRCO	OTTAWA COUNTY WATER RESOURCE COMM		
	160713	DRAIN MAINTENANCE - ROLLING VIEW ESTATES	926.10
TOTAL FOR: OTTAWA COUNTY WATER RESOURCE COMM			926.10
PMYERS	PAMELA MYERS		
	160308	3/8 ELECTION - REVIEW	80.00
TOTAL FOR: PAMELA MYERS			80.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	99909	PLUBING SERVICE	966.79
TOTAL FOR: PLEUNE SERVICE COMPANY INC			966.79
PRIESTENT	PRIEST ENTERPRISES LLC		
	8975	44TH ST STATION - FERTILIZER	129.25
	8987	36TH ST STATION - FERTILIZATION	105.25
	9015	CHURCH ST STATION - FERTILIZER	53.25
TOTAL FOR: PRIEST ENTERPRISES LLC			287.75
PR SYS	PRINTING SYSTEMS INC		
	96476	8/2 PETITION W/O PARTY AFFILIATION	15.97
	96511	8/2 BALLOT RETURN ENVELOPES	623.63
	96514	8/2 ABSENT VOTERS BALLOT OUTER ENVELOPES	382.25
TOTAL FOR: PRINTING SYSTEMS INC			1,021.85

Vendor Code	Vendor Name	Description	Amount
PCI	PROFESSIONAL CODE INSPECTIONS		
	2471	JULY INSPECTIONS	41,013.73
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			41,013.73
QUILL	QUILL CORPORATION		
	6208683	COLORED COPY PAPER	84.00
	6208919	COLORED COPY PAPER	12.00
	6218788	TAPE	55.23
TOTAL FOR: QUILL CORPORATION			151.23
ALLIEDWAST	REPUBLIC SERVICES		
	0240-006219802	JULY TRASH	703.90
TOTAL FOR: REPUBLIC SERVICES			703.90
SCOTT'S SI	SCOTT'S SIGNS		
	24306	SENIOR CENTER ADDRESS NUMBERS	36.00
TOTAL FOR: SCOTT'S SIGNS			36.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	25448	PEST CONTROL	36.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			36.00
ST OF MI	STATE OF MICHIGAN		
	701415250003	PRE INTEREST REFUND - 70-14-15-250-003	41.60
	L0030769354	UNEMPLOYMENT REIMBURSEMENT	508.51
TOTAL FOR: STATE OF MICHIGAN			550.11
SUPASPHALT	SUPERIOR ASPHALT PAVING, INC		
	49023	ASPHALT REPAIRS	1,575.00
TOTAL FOR: SUPERIOR ASPHALT PAVING, INC			1,575.00
TDSMETRO	TDS METROCOM		
	160707 - 61645711	SENIOR CENTER PHONE	(90.16)
	160707 - 61645743	MUSEUM PHONE	24.84
	160707 - 61666221	FIRE PHONE	51.27
	160707 - 61666228	ICE PHONE	102.95
	160707 - 61666242	W/S PHONE	1,092.52
TOTAL FOR: TDS METROCOM			1,181.42
TELERAD	TELE-RAD INC		
	873679	MONITOR V BELT CLIP ASSEMBLY	9.80
TOTAL FOR: TELE-RAD INC			9.80
TIME EMER	TIME EMERGENCY EQUIPMENT		
	117488	30" HALLIGAN, 6' NY HOOK, 8' NY HOOK. 4' NY HOOK	1,468.27
TOTAL FOR: TIME EMERGENCY EQUIPMENT			1,468.27
TNTFLAG	TNT FLAG COMPANY		
	3911	FLAG ARRANGEMENTS - VETERANS PLAZA	473.50
TOTAL FOR: TNT FLAG COMPANY			473.50
HOWERT	TODD HOWER		
	160712	EMS LICENSE REIMBURSEMENT	25.00
TOTAL FOR: TODD HOWER			25.00
TRUGREEN	TRUGREEN		
	49628614	LAWN SERVICES	3,681.40
TOTAL FOR: TRUGREEN			3,681.40

Vendor Code	Vendor Name	Description	Amount
	Invoice		
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	55694	SHARPEN - ICE KNIFE	56.00
TOTAL FOR: TUBERGEN CUTTING TOOLS INC			56.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	430199	PLACEMENTS	44.75
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			44.75
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	160801	AUGUST LIFE INSURANCE 8/1/2016-8/31/2016	361.56
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			361.56
VANDYKNMEC	VANDYKEN MECHANICAL		
	315550	ICE ARENA COMPRESSOR MAINTENANCE	201.00
TOTAL FOR: VANDYKEN MECHANICAL			201.00
VISSERBRO	VISSER BROTHERS, INC		
	VET PLAZA 3	VETERAN'S PLAZA APP #3	140,071.80
TOTAL FOR: VISSER BROTHERS, INC			140,071.80
W SH FIRE	WEST SHORE FIRE INC		
	11486	CROSSING TAPE	165.58
TOTAL FOR: WEST SHORE FIRE INC			165.58
NYBURGW	WILMA NYBURG		
	160708	8/2 ELECTION WORK	262.50
	160715	8/2 ELECTION WORK	302.50
TOTAL FOR: WILMA NYBURG			565.00
WYOMING	WYOMING, CITY OF		
	160628	JUNE WATER	14,710.64
TOTAL FOR: WYOMING, CITY OF			14,710.64
TOTAL - ALL VENDORS			3,066,379.34

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank EBank E-Banking Items					
07/01/2016	EBank	11106	PRIORITY	PRIORITY HEALTH	21,899.35
07/06/2016	EBank	11108	ELEMENTPAY	VANTIV INTEGRATED PAYMENT SOLUTIONS	225.56
07/08/2016	EBank	11107	PITNEYBOWE	PITNEY BOWES	3,000.00
07/11/2016	EBank	11104	FUEL MGMT	FUEL MANAGEMENT SYSTEM	1,054.29
07/15/2016	EBank	11105	POINTNPAY	POINT AND PAY	294.45
07/15/2016	EBank	11117	FUEL MGMT	FUEL MANAGEMENT SYSTEM	661.23
07/29/2016	EBank	11109	CON EN	CONSUMERS ENERGY	63,120.59
07/29/2016	EBank	11110	CON EN	VOID	0.00 V
07/29/2016	EBank	11111	CON EN	VOID	0.00 V
07/29/2016	EBank	11112	CON EN	VOID	0.00 V
07/29/2016	EBank	11115	DTE	DTE ENERGY	3,303.20
07/31/2016	EBank	11114	COMCAST	COMCAST	1,299.26

EBANK TOTALS:

Total of 12 Checks:	94,857.93
Less 3 Void Checks:	0.00
Total of 9 Disbursements:	94,857.93

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	159673-1	MSA FLOW TEST AND MISCELLANEOUS	3,563.97
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			3,563.97
AFLAC	AFLAC		
	384008	JULY CANCER INS	51.36
TOTAL FOR: AFLAC			51.36
AGILESAFET	AGILE SAFETY		
	34823	GLOVES	51.95
TOTAL FOR: AGILE SAFETY			51.95
AMAZON	AMAZON CREDIT PLAN		
	002320101160	AV-DVD	10.00
	002321808268	AV-DVD	154.94
	002324389528	AV-DVD	114.16
	002328098441	AV-DVD	142.68
	002329452599	AV-DVD	52.97
	027020589076	PRINT ADULT	8.79
	027023413440	PRINT ADULT	203.89
	027028961722	CREDIT PRINT ADULT	(54.24)
	031981099455	PRINT ADULT	168.70
	031987781648	CREDIT PRINT ADULT	(23.66)
	062440508322	PRINT ADULT	102.74
	062444847858	PRINT ADULT	148.35
	083443610309	PRINT ADULT	4.72
	083444261635	PRINT ADULT	29.82
	083448056483	PRINT ADULT	45.50
	113840076660	PRINT ADULT	13.15
	113840620151	PRINT ADULT	94.04
	137723962022	CREDIT AV-DVD	(13.06)
	164228564413	CREDIT AV-DVD	(14.99)
	222902560328	PRINT YOUTH	57.39
	222905627764	CREDIT PRINT YOUTH	(30.84)
	222905847145	PRINT YOUTH	81.50
	222906984275	CREDIT PRINT YOUTH	(33.20)
	229280269403	PRINT YOUTH	36.76
	229280513614	PRINT YOUTH	10.70
	229280715713	PRINT YOUTH	12.71
	229281102886	CREDIT PRINT YOUTH	(61.56)
	229284640180	PRINT YOUTH	109.68
	230830853524	PRINT ADULT	181.78
	230833484980	PRINT ADULT	8.56
	230834440934	PRINT ADULT	242.41
	230837018162	CREDIT PRINT ADULT	(17.16)
	230837480439	PRINT ADULT	145.82
	230837590818	CREDIT PRINT ADULT	(43.28)
	230838991894	CREDIT PRINT ADULT	(59.22)
	243421538023	PRINT ADULT	25.00
	243423150761	PRINT ADULT	99.75
	24420397489	PRINT ADULT	48.38
	246981815101	AV-DVD	8.52
	246983541967	AV-DVD	100.00
	246984993924	AV-DVD	147.89
	246989971665	AV-DVD	86.09
	270723151922	PRINT YOUTH	99.07
	270724635164	CREDIT PRINT YOUTH	(29.48)
	270725773425	CREDIT PRINT YOUTH	(11.98)
	270726009545	PRINT YOUTH	62.45
TOTAL FOR: AMAZON CREDIT PLAN			2,466.24
AMMESSAG	AMERICAN MESSAGING		
	Z2509307QH	PAGERS	10.76
TOTAL FOR: AMERICAN MESSAGING			10.76

Vendor Code	Vendor Name	Description	Amount
FRANK	ANDREW FRANK		
	160802	TREE TRIMMING - CEMETERY	1,775.00
TOTAL FOR: ANDREW FRANK			1,775.00
APEX	APEX SOFTWARE		
	293674	MAINTENANCE RENEWAL 9/16-9/17	470.00
TOTAL FOR: APEX SOFTWARE			470.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	12222	WATER QUALITY ANALYSIS - GT PARK	300.00
	12282	WATER QUALITY ANALYSIS - 6 SAMPLES	300.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			600.00
ASTRO	ASTRO WOOD STAKE INC		
	47046	36" / 24" SLOPE BUNDLE	259.50
TOTAL FOR: ASTRO WOOD STAKE INC			259.50
KEN AUTO	AUTO WARES		
	509-701099	DEF002 BLUE DEF 25	25.98
TOTAL FOR: AUTO WARES			25.98
BAKER	BAKER & TAYLOR		
	2032092187	PRINT ADULT	507.43
	203209438	PRINT ADULT	664.94
	2032095187	PRINT YOUTH	842.52
	2032115454	PRINT YOUTH	501.66
	2032115458	PRINT ADULT	1,103.13
	2032129290	PRINT YOUTH	1,002.25
	CM0002819960	CREDIT PRINT YOUTH	(281.29)
	CM0002819961	CREDIT PRINT YOUTH	(167.75)
	CM0002819962	CREDIT YOUTH PRINT	(255.55)
	CM0002821178	CREDIT PRINT ADULT	(135.53)
	CM0002821179	CREDIT PRINT ADULT	(61.66)
	CM0002821180	CREDIT PRINT ADULT	(127.24)
	CM0002829761	CREDIT PRINT ADULT	(104.37)
	CM0002829762	CREDIT PRINT ADULT	(121.04)
TOTAL FOR: BAKER & TAYLOR			3,367.50
BATTPLUS	BATTERIES PLUS		
	957-233843	BATTERIES	182.04
TOTAL FOR: BATTERIES PLUS			182.04
MISC	BOB CHEEMA		
	160802	PAYLESS PRO-RATED RENT REFUND MAY 2016	859.32
TOTAL FOR: BOB CHEEMA			859.32
BS & A	BS & A SOFTWARE		
	108006	ANNUAL SERVICES/SUPPORT 8/16-8/17	5,151.00
TOTAL FOR: BS & A SOFTWARE			5,151.00
CDW GOVT	CDW GOVERNMENT, INC.		
	DTK3073	PC Monitor Ice Center	169.21
TOTAL FOR: CDW GOVERNMENT, INC.			169.21
CENTRON	CENTRON DATA SERVICE CO		
	1-21684	1354 UNITS BILLED	181.02
	1-21685	POSTAGE	1,900.00
TOTAL FOR: CENTRON DATA SERVICE CO			2,081.02

Vendor Code	Vendor Name	Description	Amount
CHAPEL POI	CHAPEL POINTE		
	160802	8/2 ELECTION PRECINCT 8 & 12	350.00
TOTAL FOR: CHAPEL POINTE			350.00
CHEMICALBA	CHEMICAL BANK		
	160708	TAX REFUND 70-14-31-412-006	66.95
TOTAL FOR: CHEMICAL BANK			66.95
CHICAGO	CHICAGO TITLE OF MICHIGAN		
	160711	TAX REFUNDS 701409355002	1,661.95
	160712	TAX REFUND 70-14-14-332-003	453.07
TOTAL FOR: CHICAGO TITLE OF MICHIGAN			2,115.02
COLLECTIBL	COLLECTIBLES SIGNS AND DEZIGNS		
	4359	2 COLUMN PAGER DECALS	200.00
TOTAL FOR: COLLECTIBLES SIGNS AND DEZIGNS			200.00
COMM GAR	COMMUNITY GARAGE INC		
	42352#318	JUMP START #318 AT GARAGE	95.00
TOTAL FOR: COMMUNITY GARAGE INC			95.00
COTTONWOOD	COTTONWOOD CRC		
	160802	8/2 ELECTION PRECINCT 2	300.00
TOTAL FOR: COTTONWOOD CRC			300.00
CUSTOMENGR	CUSTOM ENGRAVING		
	39254	PLAQUES AND PLATES	1,162.50
TOTAL FOR: CUSTOM ENGRAVING			1,162.50
DELL	DELL MARKETING LP		
	XK1437F77	Dell Optiplex 5040	620.10
TOTAL FOR: DELL MARKETING LP			620.10
EAST	EJ USA, INC		
	110160045109	8550 VLV BOX TOP / DROP LID	552.64
TOTAL FOR: EJ USA, INC			552.64
ELITEFUND	ELITE FUND		
	4144	CATEGORY 2 FEE	127.00
TOTAL FOR: ELITE FUND			127.00
ENVCANINE	ENVIRONMENTAL CANINE SERVICES LLC		
	ML071816	MAPLEWOOD LAKE INSPECTIONS	2,073.17
TOTAL FOR: ENVIRONMENTAL CANINE SERVICES LLC			2,073.17
MISC	Essenberg, Jack		
	08/04/2016	Transportation Refund	28.00
TOTAL FOR: Essenberg, Jack			28.00
FAIRHAVEN	FAIRHAVEN CHURCH		
	160802	8/2 ELECTION PRECINCT 4 & 9	350.00
TOTAL FOR: FAIRHAVEN CHURCH			350.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	139017	GRUB BEATER	90.81
	207572	FERTILIZER	189.16
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			279.97

Vendor Code	Vendor Name	Description	Amount
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
	160802	8/2 ELECTION PRECINCT 13	200.00
TOTAL FOR: FELLOWSHIP REFORMED CHURCH			200.00
FENCE CONS	FENCE CONSULTANTS OF W MI, INC.		
	39146	Fence for dumpster enclosure at Rosewood Park	2,280.00
TOTAL FOR: FENCE CONSULTANTS OF W MI, INC.			2,280.00
GEM	GEMMEN'S		
	723072	DOWEL AND RING	4.28
	731403	CHAIN	32.78
	731903	RAIN SUIT - CEMETERY	27.89
	732063	SPRAY PAINT	11.68
	733113	SPRAY PAINT	25.83
	733674	SUPPLIES	21.09
	734130	MARKERS/HIGHLIGHTERS/CHANNELLOCK	32.36
TOTAL FOR: GEMMEN'S			155.91
GEN PARTS	GENUINE PARTS COMPANY		
	897164	SCREW GRIP EXTRACTOR	28.99
TOTAL FOR: GENUINE PARTS COMPANY			28.99
GTBIBLE	GEORGETOWN BIBLE CHURCH		
	160802	8/2 ELECTION PRECINCT 7	250.00
TOTAL FOR: GEORGETOWN BIBLE CHURCH			250.00
GORDON	GORDON FOOD SERVICE		
	862127890	SUPPLIES	62.51
	862128005	GATORADE AND ICE	85.91
TOTAL FOR: GORDON FOOD SERVICE			148.42
GRACE BIBL	GRACE BIBLE FELLOWSHIP		
	160802	8/2 ELECTION PRECINCT 15	350.00
TOTAL FOR: GRACE BIBLE FELLOWSHIP			350.00
MISC	GRAJQEVCI,MUSTAF& DEVRIES LANDSCAPE		
	BSB16-0004	BD Bond Refund	50.00
	BSB16-0005	BD Bond Refund	50.00
	BSB16-0006	BD Bond Refund	50.00
	BSB16-0007	BD Bond Refund	50.00
	BSB16-0008	BD Bond Refund	50.00
	BSB16-0009	BD Bond Refund	50.00
	BSB16-0010	BD Bond Refund	50.00
	BSB16-0011	BD Bond Refund	50.00
TOTAL FOR: GRAJQEVCI,MUSTAF& DEVRIES LANDSCAPE			400.00
GRAND OFF	GRAND OFFICE SUPPLY		
	00552	GENERAL SUPPLIES	119.79
	0189102-001	GENERAL SUPPLIES	22.32
	0189104-001	GENERAL SUPPLIES	29.78
	0189107-001	GENERAL SUPPLIES	47.84
	0189216-001	GENERAL SUPPLIES	56.68
TOTAL FOR: GRAND OFFICE SUPPLY			276.41
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	160731	PROPERTY TAX COLLECTIONS	6,140.38
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			6,140.38

Vendor Code	Vendor Name	Description	Amount
GRWILBERT	GRAND RAPIDS WILBERT VAULT		
	29092	17 FOUNDATIONS	622.00
TOTAL FOR: GRAND RAPIDS WILBERT VAULT			622.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
	160731	PROPERTY TAX COLLECTIONS 7/31/16	29,683.16
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			29,683.16
GREENMARK	GREENMARK EQUIPMENT		
	P01674	SPARK PLUG X6	16.14
	P02110	BATTERY / SUPPLIES	213.71
	P10653	OIL, HANDLE, PANEL	82.28
TOTAL FOR: GREENMARK EQUIPMENT			312.13
GTWN SENIO	GT CONNECTIONS		
	160713	POOL TABLE/SUPPLIES - REIMBURSEMENT	600.00
TOTAL FOR: GT CONNECTIONS			600.00
BAJEMA	HAROLD BAJEMA		
	160731	SUPPLEMENT REIMBURSEMENT	209.57
TOTAL FOR: HAROLD BAJEMA			209.57
HMEINC	HME, INCORPORATED		
	283503	SEAT BELT	70.33
TOTAL FOR: HME, INCORPORATED			70.33
HOLY CROSS	HOLY CROSS LUTHERAN CHURCH		
	160802	8/2 ELECTION PRECINCT 10	150.00
TOTAL FOR: HOLY CROSS LUTHERAN CHURCH			150.00
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	27480000249193	6035-3225-4099-8311-00002 - MARKER, CARBIDE TIPPED	36.88
TOTAL FOR: HOME DEPOT CREDIT SERVICES			36.88
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	160731	PROPERTY TAX COLLECTIONS 7/31/16	326,020.85
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			326,020.85
ITRIGHT	I. T. RIGHT		
	20148928	SERVER SETUP	405.00
TOTAL FOR: I. T. RIGHT			405.00
ICON	ICON Sign Company		
	25419	FOUNTAIN SIGNS, STRUCTURAL SUPPORT, INSTALLATION	9,325.00
	25834	NEW SIGN FOR SR CENTER	11,486.16
TOTAL FOR: ICON Sign Company			20,811.16
Z11	JEANNE KNOL		
	160731	8/2 ELECTION REIMBURSEMENT/ MILEAGE / PHONE	152.09
TOTAL FOR: JEANNE KNOL			152.09
JEN BIBLE	JENISON BIBLE CHURCH		
	160802	8/2 ELECTION PRECINCT 16	220.00
TOTAL FOR: JENISON BIBLE CHURCH			220.00
JPS	JENISON PUBLIC SCHOOLS		
	160731	PROPERTY TAX COLLECTIONS 7/31/16	515,356.52
	530	MAY & JUNE FUEL	1,608.63
TOTAL FOR: JENISON PUBLIC SCHOOLS			516,965.15

Vendor Code	Vendor Name	Description	Amount
NIENHUIS	JOHN NIENHUIS		
	292780	CONFERENCE	112.50
TOTAL FOR: JOHN NIENHUIS			112.50
KENDALL	KENDALL ELECTRIC		
	S104600126.017	Lights Chicago Dr Landscaping Project	1,059.37
	S104600126.019	Lights Chicago Dr Landscaping Project	2,232.76
TOTAL FOR: KENDALL ELECTRIC			3,292.13
KENNEYOUT	KENNEY OUTDOOR SOLUTIONS		
	752864-00	SUPPLIES	571.55
TOTAL FOR: KENNEY OUTDOOR SOLUTIONS			571.55
KENT INT	KENT INTERMEDIATE		
	160731	PROPERTY TAX COLLECTIONS 7/31/16	16,464.93
TOTAL FOR: KENT INTERMEDIATE			16,464.93
KEYSTONE	KEYSTONE EVENT MANAGEMENT CONCEPTS		
	160801	MFIS CONFERENCE 2016	386.80
TOTAL FOR: KEYSTONE EVENT MANAGEMENT CONCEPTS			386.80
VANDERWIEL	KIMBERLY VANDERWIELE		
	160731	EXERCISE CLASSES - JULY	780.00
TOTAL FOR: KIMBERLY VANDERWIELE			780.00
KSS ENT	KSS ENTERPRISES		
	980906	RETURN - WHEEL ASSEMBLY	(490.00)
	981188	CLEANING SUPPLIES - ICE CENTER	462.70
	990590	SUPPLIES	566.50
	990590-1	SUPPLIES	13.83
	992357	SQUEEGEE TOOL	54.30
TOTAL FOR: KSS ENTERPRISES			607.33
LKWOODCON	LAKWOOD CONSTRUCTION, INC		
	APP#10	SR CENTER #10	105,898.00
	APP#11	SR CENTER #11	14,312.00
TOTAL FOR: LAKWOOD CONSTRUCTION, INC			120,210.00
VENEMANL	LAURENE VEENEMAN		
	160731	SUPPLEMENT REIMBURSEMENT	142.50
TOTAL FOR: LAURENE VEENEMAN			142.50
LEE'S	LEE'S TRENCHING INC		
	105846	REPAIR WATERMAIN @ 74 ROSEWOOD	2,475.00
	105858	REPAIR WATER VALVE = CHIC DR FOUNTAIN	1,807.60
TOTAL FOR: LEE'S TRENCHING INC			4,282.60
MISC	LES MCELWEE		
	160805	ELENBAAS INV#122936 WOOD FOR MAP BOARDS IN STATION	39.07
TOTAL FOR: LES MCELWEE			39.07
LINCOLNFIN	LINCOLN FINANCIAL GROUP TRUST CO		
	GCT-00120160622	6/30 457 PLAN FEE	2,500.00
TOTAL FOR: LINCOLN FINANCIAL GROUP TRUST CO			2,500.00
MINIER	MANNETTE MINIER		
	160802	8/2 ELECTION MILEAGE/PHONE	12.70
TOTAL FOR: MANNETTE MINIER			12.70

Vendor Code	Vendor Name	Description	Amount
MARNICH	MARNICH-REYNOLDS, VICKI		
	160715	JUNE WATERCOLOR CLASSES	540.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			540.00
MISC	MARTIN,MABLE & YVONNE JAKUBOWSKI		
	08/05/2016	Refund Transportation	97.50
TOTAL FOR: MARTIN,MABLE & YVONNE JAKUBOWSKI			97.50
MAXSOL	MAXIMUM SOLUTIONS INC.		
	19094	MAXGALAXY TRAINING	12,380.00
TOTAL FOR: MAXIMUM SOLUTIONS INC.			12,380.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	70249374	NYLON CABLE TIE / GLOVES	362.92
	70808692	SUPPLIES	64.27
TOTAL FOR: MCMASTER-CARR SUPPLY CO			427.19
Metlife	METLIFE GROUP BENEFITS		
	160713	AUG DENTAL	2,377.22
TOTAL FOR: METLIFE GROUP BENEFITS			2,377.22
MIDSTATE	MIDSTATE SECURITY CO		
	131027	MONTHLY MONITORING AUG	22.00
	347190	Fire monitoring system for Senior Center	667.00
TOTAL FOR: MIDSTATE SECURITY CO			689.00
MIEDEMA M	MIEDEMA METAL BUILDING SYSTEM		
	9379	24 GAUGE GALVALUME STANDINF SEAM ROOF/GABLE AND GU	50,714.00
TOTAL FOR: MIEDEMA METAL BUILDING SYSTEM			50,714.00
HATKOWSKIM	MIKE HATKOWSKI		
	160731	MILEAGE	69.12
TOTAL FOR: MIKE HATKOWSKI			69.12
OAI	OTTAWA AREA INTERMEDIATE		
	160731	PROPERTY TAX COLLECTIONS 7/31/16	389,977.93
TOTAL FOR: OTTAWA AREA INTERMEDIATE			389,977.93
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10137	JUNE WATER	428,352.26
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			428,352.26
OC T	OTTAWA CO TREASURER		
	160731	PROPERTY TAX DISB 7/31/16	712,716.10
	39026	HAZMAT BILLING 1/1/16-6/30/2016	1,360.93
	39274	JUNE 2016 PARK PATROL	655.36
	39275	PROSECUTING ATTORNEY REIMBURSEMENT	90.00
TOTAL FOR: OTTAWA CO TREASURER			714,822.39
OCWRCO	OTTAWA COUNTY WATER RESOURCE COMM		
	160721	6033 HILLSBOROUGH LAND - DRAIN MAINT	500.00
	160725	BLISS CREEK INTERCO DRAIN - TWP SHARE	5,375.00
TOTAL FOR: OTTAWA COUNTY WATER RESOURCE COMM			5,875.00
OUDBIER	OUDBIER INSTRUMENT CO		
	8047	INSPECTION @ BALDWIN PUMP	540.00
TOTAL FOR: OUDBIER INSTRUMENT CO			540.00

Vendor Code	Vendor Name	Description	Amount
OVERDRIVE	OVERDRIVE		
	1720-191049993-05	ELECTRONIC SUBSCRIPTION	4,851.41
TOTAL FOR: OVERDRIVE			4,851.41
P & F SUPP	P & F SUPPLY COMPANY		
	63163	DPW GARAGE	10.78
TOTAL FOR: P & F SUPPLY COMPANY			10.78
PMYERS	PAMELA MYERS		
	160530	MILEAGE	67.34
	160803	EXPENSES	54.94
TOTAL FOR: PAMELA MYERS			122.28
PLEUNE	PLEUNE SERVICE COMPANY INC		
	100506	SERVICE HVAC	1,102.14
	100574	SERVICE HVAC	1,270.94
TOTAL FOR: PLEUNE SERVICE COMPANY INC			2,373.08
PREIN	PREIN & NEWHOF		
	35204	PORT SHELDON WM REPLACEMENT	1,526.10
	35209	2016 GIS UPDATES	2,779.00
	35244	22ND AVE MDOT TAP	9,331.91
	35246	RUSH CREEK PATHWAY	3,037.70
	70326	MAPLEWOOD LAKE SAMPLES	375.00
TOTAL FOR: PREIN & NEWHOF			17,049.71
PRIESTENT	PRIEST ENTERPRISES LLC		
	9186	AUG LAWN MOWING	5,098.13
TOTAL FOR: PRIEST ENTERPRISES LLC			5,098.13
PCI	PROFESSIONAL CODE INSPECTIONS		
	2475	JULY INSPECTIONS	42,339.65
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			42,339.65
REC1	REC 1		
	REC1-007878	REC1 SOFTWARE FEES	100.00
TOTAL FOR: REC 1			100.00
RVANDERKLO	RICHARD VANDERKLOK		
	160802	8/2 ELECTION MILEAGE/OCCA MEETING MILEAGE	67.50
TOTAL FOR: RICHARD VANDERKLOK			67.50
RIDGEWOOD	RIDGEWOOD CRC		
	160802	8/2 ELECTION PRECINCT 5	300.00
TOTAL FOR: RIDGEWOOD CRC			300.00
ROSEWOOD	ROSEWOOD REFORMED CHURCH		
	160802	8/2 ELECTION PRECINCT 14	200.00
TOTAL FOR: ROSEWOOD REFORMED CHURCH			200.00
SAYLES	SAYLES, SHERRI		
	160724	AUG TEST DECKS - 16	800.00
TOTAL FOR: SAYLES, SHERRI			800.00

Vendor Code	Vendor Name	Description	Amount
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	67451	PIONEER PARK IRRIGATION REPAIRS	428.00
	67527	28TH AVE CEM	412.57
	67528	28TH AVE CEM	666.00
	67581	HANLEY CEM / 4TH AVE & JACKSON RD	144.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			1,650.57
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8104335101	AUG-OCT QUARTERLY BILLING - INSPECTION	219.30
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			219.30
SCOTT'S SI	SCOTT'S SIGNS		
	24281	DECALS FOR SR CENTER ENTRY WAY WINDOWS	105.00
TOTAL FOR: SCOTT'S SIGNS			105.00
SLC	SLC METER, LLC		
	246105	360 MTU'S	38,653.20
TOTAL FOR: SLC METER, LLC			38,653.20
Superior	SUPERIOR SPORT STORE		
	02078	ROLLER HOCKEY TROPHY	40.00
TOTAL FOR: SUPERIOR SPORT STORE			40.00
TELERAD	TELE-RAD INC		
	873853	MOTO MINITOR VI NYLON CASE	11.99
	873854	FOAM COVERS	42.00
TOTAL FOR: TELE-RAD INC			53.99
TMOBILE	T-MOBILE		
	160816	AUG HOTSPOT	20.00
TOTAL FOR: T-MOBILE			20.00
MARTZT	TRAVIS MARTZ		
	06151633523	SUPPLIES	49.75
TOTAL FOR: TRAVIS MARTZ			49.75
VARNUM	VARNUM RIDDERING SCHMIDT & HOWLETT		
	979455	GENERAL COUNSEL	1,584.00
TOTAL FOR: VARNUM RIDDERING SCHMIDT & HOWLETT			1,584.00
WATERFORD	WATERFORD PLACE		
	160802	8/2 ELECTION PRECINCT 11	100.00
TOTAL FOR: WATERFORD PLACE			100.00
WELLSPRING	WELLSPRING CHURCH		
	160802	8/2 ELECTION PRECINCTS 1 & 3	350.00
TOTAL FOR: WELLSPRING CHURCH			350.00
MISC	WEST MICHIGAN DIRTWORKS		
	2016-0295	MANHOLE MAINTENANCE	16,831.00
TOTAL FOR: WEST MICHIGAN DIRTWORKS			16,831.00
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	10006	ADULT LEAGUE REFS	2,190.00
	10007	JV HIGH SCHOOL REFS	1,320.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			3,510.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WMINS	WEST MICHIGAN INSTRUMENTATION		
	7721	SERVICE CALL FOR BALDWIN PUMP	1,859.40
TOTAL FOR: WEST MICHIGAN INSTRUMENTATION			<u>1,859.40</u>
NYBURGW	WILMA NYBURG		
	160802	8/2 ELECTION WORK	835.80
TOTAL FOR: WILMA NYBURG			<u>835.80</u>
WORLD BOOK	WORLD BOOK INC		
	0001523690	ENCYCLOPEDIA AND OTHER BOOK SETS	1,209.00
TOTAL FOR: WORLD BOOK INC			<u>1,209.00</u>
TOTAL - ALL VENDORS			2,832,540.90

Vendor Code	Vendor Name	Description	Amount
AB LOCK	AB LOCK AND SAFE, INC.		
	167939	2 MEDCO KEYS	19.00
TOTAL FOR: AB LOCK AND SAFE, INC.			19.00
HENSLEEA	ALEXA HENSLEE		
	160802	8/2 ELECTION MILEAGE & PHONE PRECINCT 1,2,3	37.00
TOTAL FOR: ALEXA HENSLEE			37.00
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	1672032	JULY BILLS	5.24
TOTAL FOR: ALLENDALE TRUE VALUE HARDWARE			5.24
ALLFLO	ALL-FLO PLUMBING LLC		
	16081201	7673 GEORGETOWN CTR DR - PIPE SEPARATED	2,930.00
TOTAL FOR: ALL-FLO PLUMBING LLC			2,930.00
FRANK	ANDREW FRANK		
	160815	TREE TRIMMING AND FERTILIZING AS NEEDED	940.00
TOTAL FOR: ANDREW FRANK			940.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	12354	WATER QUALITY ANALYSIS - GT PARK	300.00
	12407	WATER QUALITY ANALYSIS - GT PARK	300.00
	12436	ALGAE AND WEED TREATMENTS	270.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			870.00
BAKER	BAKER & TAYLOR		
	2032130606	PRINT YOUTH	912.74
	2032131879	PRINT YOUTH	965.13
	2032137079	PRINT ADULT	368.91
	2032146091	PRINT YOUTH	611.30
	2032146104	PRINT ADULT	716.72
	2032160059	PRINT ADULT	777.13
	2032178150	PRINT ADULT	58.30
	B18653030	AV - DVD	832.44
	CM0002826577	CREDIT PRINT YOUTH	(162.48)
	CM0002826578	CREDIT PRINT YOUTH	(135.69)
	CM0002826579	CREDIT PRINT YOUTH	(157.09)
	CM0002829391	CREDIT PRINT YOUTH	(246.00)
	CM0002829392	CREDIT PRINT CHILDRENS	(68.60)
	CM0002834500	CREDIT PRINT YOUTH	(226.40)
	CM0002840783	CREDIT PRINT ADULT	(6.69)
	CM0002841407	CREDIT PRINT ADULT	(129.92)
	CM0002841408	CREDIT PRINT ADULT	(59.89)
	CM0002841409	CREDIT PRINT ADULT	(51.36)
	CM0002841410	CREDIT PRINT ADULT	(12.54)
	CM0002841411	CREDIT PRINT YOUTH	(22.23)
	CM0002841412	CREDIT PRINT YOUTH	(124.80)
	CM0002841413	CREDIT PRINT YOUTH	(82.61)
	CM0002841414	CREDIT PRINT YOUTH	(148.61)
	CM0002841415	CREDIT PRINT YOUTH	(76.80)
	CMB541822CM	CREDIT AV-DVD	(18.84)
	CMB541825CM	CREDIT AV-DVD	(24.04)
	T40126270	AV - DVD	29.99
TOTAL FOR: BAKER & TAYLOR			3,518.07
BSM	BLOOM SLUGGETT MORGAN		
	15710	SERVICES THROUGH JULY	530.88
	15711	SERVICES THROUGH JULY	152.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			682.88

Vendor Code	Vendor Name	Description	Amount
MISC	BUYS,LINDSAY		
	7143 WESTGATE	UB refund for account: 16749	74.00
TOTAL FOR: BUYS,LINDSAY			74.00
MISC	CAMPBELL,JESSICA		
	1022 MEADOW LN	UB refund for account: 18557	32.26
TOTAL FOR: CAMPBELL,JESSICA			32.26
CENTRON	CENTRON DATA SERVICE CO		
	1-21849	1321 UNITS BILLED	173.24
	1-21972	730 UNITS BILLED	95.41
TOTAL FOR: CENTRON DATA SERVICE CO			268.65
COMCASTBUS	COMCAST		
	44933575	ACCT 925469944	131.90
TOTAL FOR: COMCAST			131.90
COMM GAR	COMMUNITY GARAGE INC		
	42289#317	SENIOR TRANSPORTATION MAINTENANCE	2,167.57
	42333#826	FIRE TRUCK #826 REPAIR	992.85
	42339#825	FIRE TRUCK #825 REPAIRS	1,114.93
	42344#821	FIRE TRUCK #821 REPAIRS	3,405.30
	42347#824	FIRE TRUCK #824 REPAIR	1,558.90
	42351#832	FIRE TRUCK #832 REPAIR	1,508.75
	42355#841	FIRE TRUCK #841 REPAIR	2,152.11
	42358#832	FIRE TRUCK #832 REPAIR	1,143.95
	42359#823	FIRE TRUCK #823 OIL CHANGE	585.52
	42364#873	FIRE TRUCK #873 REPAIR	203.30
	42412#883	FIRE TRUCK #883 REPAIRS	259.04
	42416#871	FIRE TRUCK #871 OIL CHANGE	264.14
	42417#320	SENIOR TRANSPORTATION #320 OIL CHANGE	155.89
	42418#872	FIRE TRUCK #872 OIL CHANGE	244.17
	42419#890	FIRE TRUCK #890 REPAIRS	1,906.88
TOTAL FOR: COMMUNITY GARAGE INC			17,663.30
MISC	COOK'S COUNTRY		
	160819	MAGAZINES & PERIODICALS	9.95
TOTAL FOR: COOK'S COUNTRY			9.95
MISC	CUSTOM GEARS, INC		
	13352	SHAFT AND WORM	2,200.00
TOTAL FOR: CUSTOM GEARS, INC			2,200.00
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1598	LAWN CUTTING AND FERTILIZATION - JULY	811.27
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			811.27
MISC	DEAN,TAMERA		
	7454 THOMAS AVE	UB refund for account: 15848	49.22
TOTAL FOR: DEAN,TAMERA			49.22
MISC	DEREK STILES		
	160813	REFUND OF PARK RESERVATION FEE FOR 8TH AVE ON 8/13	20.00
TOTAL FOR: DEREK STILES			20.00
MISC	EAGLE CREEK CONSTRUCTION		
	7182 BISCAVNE	UB refund for account: 24554	40.78
TOTAL FOR: EAGLE CREEK CONSTRUCTION			40.78

Vendor Code	Vendor Name	Description	Amount
EAST	EJ USA, INC		
	110160053326	8560 VLV BOX/BASE & 6500 SERV BOX /LID	829.48
TOTAL FOR: EJ USA, INC			829.48
ELITEFUND	ELITE FUND		
	4257	ANNUAL E-RATE SUPPORT SERVICES JULY 2016 THRU JUNE	37.50
TOTAL FOR: ELITE FUND			37.50
env door	ENVIRONMENTAL DOOR, INC.		
	56226	REPLACED DAMAGED OVERHEAD DOOR-MAPLEWOOD LIFT STAT	475.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			475.00
MISC	FRYE,DELLA		
	7677 STEELE	UB refund for account: 61110	14.00
TOTAL FOR: FRYE,DELLA			14.00
GEM	GEMMEN'S		
	734488	NUTS & BOLTS/HORNET KILLER	17.47
	734923	STKING PAINT	10.69
	734942	DISHPAN/PLIERS/CLEANER/TOWEL	41.36
	735188	BOOTS-JERRY ESSENBURG	85.46
	735501	TOILET AUGER	14.84
	735972	NUTS & BOLTS	8.63
	736709	COUPLINGS/ADAPTERS/TEES	39.39
	736782	COUPLINGS/ELBOWS/TEE/ADAPTER	13.14
	736783	CINCH CLAMPS	17.98
TOTAL FOR: GEMMEN'S			248.96
GEN PARTS	GENUINE PARTS COMPANY		
	899681	OIL FILTER STRAP AND WRENCH	26.48
	900697	BULB	6.67
	901190	BEAM BLADES	32.98
TOTAL FOR: GENUINE PARTS COMPANY			66.13
GHCLEANING	GH-CLEANING SERVICES LLC		
	3734	JULY CLEANING SERVICES - 8TH AVENUE PARK	900.00
TOTAL FOR: GH-CLEANING SERVICES LLC			900.00
GORDON	GORDON FOOD SERVICE		
	862128356	GATORADE/ICE/SNACKS	119.34
	862128589	CUPS/NAPKINS/COFFEE/SUGAR	85.24
TOTAL FOR: GORDON FOOD SERVICE			204.58
GRAND OFF	GRAND OFFICE SUPPLY		
	0188905-001	GENERAL SUPPLIES	84.87
	0189420-001	THE SHARPER IMAGE COMPATIBLE	39.99
	0189433-001	GENERAL SUPPLIES	24.28
	0189433-002	GENERAL SUPPLIES	44.44
TOTAL FOR: GRAND OFFICE SUPPLY			193.58
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	160815	PROPERTY TAX COLLECTIONS 8/15/16	4,837.12
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			4,837.12
GR PRESS	GRAND RAPIDS PRESS		
	160819	MAGAZINES & PERIODICALS	88.62
TOTAL FOR: GRAND RAPIDS PRESS			88.62

Vendor Code	Vendor Name	Description	Amount
GRWILBERT	GRAND RAPIDS WILBERT VAULT		
	29648	6 FOUNDATIONS	244.00
	CM29649	CREDIT FOR 5 FOUNDATIONS	(185.00)
TOTAL FOR: GRAND RAPIDS WILBERT VAULT			59.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
	160815	PROPERTY TAX COLLECTIONS 8/15/16	15,518.02
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			15,518.02
GLRC	GREAT LAKES RECREATION CO		
	329A	SWING RAIL/EQUIPMENT/INSTALL EQUIPMENT - PIONEER P	1,845.00
TOTAL FOR: GREAT LAKES RECREATION CO			1,845.00
GREENMARK	GREENMARK EQUIPMENT		
	P02850	DEFLECTOR/ AUTOCUT 25-2 STIHL	53.90
	P02993	DEFLECTOR/THROTTLE TRIGGER	21.48
	S18355	OIL CHANGE/SPARK PLUGS/EVALUATE POOR RUNNING	272.82
TOTAL FOR: GREENMARK EQUIPMENT			348.20
GREYHOUSE	GREY HOUSE PUBLISHING		
	338729	PRINT ADULT STANDING ORDER	295.70
TOTAL FOR: GREY HOUSE PUBLISHING			295.70
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	H2748-7558	6035-3225-4099-8311-00002 - TREX SELECT/FEE/WEEKES	218.77
TOTAL FOR: HOME DEPOT CREDIT SERVICES			218.77
MISC	HUBBARD, BRUCE		
	7167 28TH AVE	UB refund for account: 84029	63.70
TOTAL FOR: HUBBARD, BRUCE			63.70
MISC	HUBER, DAVID		
	6590 DALE	UB refund for account: 45451	47.17
TOTAL FOR: HUBER, DAVID			47.17
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	160815	PROPERTY TAX COLLECTIONS 8/15/16	415,964.38
	160819	2ND QUARTER PEG FEES	38,168.86
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			454,133.24
ITRIGHT	I. T. RIGHT		
	20149012	AD REPLICATION ISSUES	67.50
TOTAL FOR: I. T. RIGHT			67.50
J & H	J & H OIL COMPANY		
	4092914	CONV REC GAS - 260 GAL	697.33
	4092916	DYED DIESEL 132 GALLONS	219.34
TOTAL FOR: J & H OIL COMPANY			916.67
MISC	JACK & JILL		
	160819	MAGAZINES AND PERIODICALS	23.94
TOTAL FOR: JACK & JILL			23.94
JPS	JENISON PUBLIC SCHOOLS		
	160815	PROPERTY TAX COLLECTIONS 8/15/16	729,838.14
TOTAL FOR: JENISON PUBLIC SCHOOLS			729,838.14

Vendor Code	Vendor Name	Description	Amount
MISC	JONKMAN, MICHAEL		
	329 CAMROSE	UB refund for account: 81122	80.00
TOTAL FOR: JONKMAN, MICHAEL			80.00
KENDALL	KENDALL ELECTRIC		
	S104600126.021	Lights Chicago Dr Landscaping Project	4,170.64
	S104600126.023	Lights Chicago Dr Landscaping Project	2,317.02
	S104600126.025	Lights Chicago Dr Landscaping Project	529.68
	S104600126.027	Lights Chicago Dr Landscaping Project	8,450.57
TOTAL FOR: KENDALL ELECTRIC			15,467.91
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	571401	FLYGT REPAIR KITS	683.85
TOTAL FOR: KENNEDY INDUSTRIES INC.			683.85
JEN AMBUC	KENOWA AMBUCS		
	2308	ANNUAL DUES - DCARLTON	240.00
	2335	ANNUAL DUES - RWEERSING	240.00
TOTAL FOR: KENOWA AMBUCS			480.00
KENT INT	KENT INTERMEDIATE		
	160815	PROPERTY TAX COLLECTIONS 8/15/16	12,970.36
TOTAL FOR: KENT INTERMEDIATE			12,970.36
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	96117	8TH AVE PARK RESTROOM	115.00
	96118	PIONEER PARK RESTROOM	115.00
	96119	SOCCER BOWL RESTROOM	70.00
	96120	RUSH CREEK PARK RESTROOM	70.00
	96121	WOODCREST PARK RESTROOM	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			440.00
MISC	KINNER, MELISSA		
	2470 WILLOWCREEK	UB refund for account: 15547	18.00
TOTAL FOR: KINNER, MELISSA			18.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	15772	UNIT 841 REPAIR	50.16
TOTAL FOR: KLEYN MOBILE REPAIR LLC			50.16
KSS ENT	KSS ENTERPRISES		
	992276	GRIP IT BAR/DUST PAN/SMOKE DISPENSER - ICE ARENA	36.10
TOTAL FOR: KSS ENTERPRISES			36.10
MISC	LADYBUG		
	160819		39.95
TOTAL FOR: LADYBUG			39.95
LEE'S	LEE'S TRENCHING INC		
	105899	SEWER REPAIR @ 7096 EASTWOOD	10,165.35
TOTAL FOR: LEE'S TRENCHING INC			10,165.35
LOWE'S	LOWE'S HOME IMPROVEMENT		
	23124	PIPE AND CLAMP	13.84
	23624	106.56 SQ FT OF FT15-INX	210.30
	23973	MOLDING/PEAK FORM GRID/METAL PRELUDE/ CLNG PANEL R	595.60
TOTAL FOR: LOWE'S HOME IMPROVEMENT			819.74

Vendor Code	Vendor Name	Description	Amount
MCSMITH	M.C. Smith		
	CEMVETPLAZA4	CEMETERY VETERAN'S MEMORIAL PLAZA #4 - JULY	6,042.75
	CHICAGO DR - 7	CHICAGO DRIVE 7 - JULY	1,295.07
	VET PLAZA 7	VETERANS PLAZA 7 - JULY	416.35
TOTAL FOR: M.C. Smith			7,754.17
MINIER	MANNETTE MINIER		
	160802	8/2 ELECTION MILEAGE - OTTOWA COUNTY RETABULATION	17.28
TOTAL FOR: MANNETTE MINIER			17.28
MCMASTER	MCMASTER-CARR SUPPLY CO		
	72925293	HOLE LOCATION TRANSFER PUNCH/STARRETT PIN-REMOVAL	81.07
TOTAL FOR: MCMASTER-CARR SUPPLY CO			81.07
ST OF MI	MDEQ - OFFICE OF FIN MGMT		
	160818	S3 & S4 WATER OP CERTIFICATE TESTS - ALLEN FEENSTR	140.00
	160818	S3 WATER OP CERTIFICATE TESTS	70.00
TOTAL FOR: MDEQ - OFFICE OF FIN MGMT			210.00
Metlife	METLIFE GROUP BENEFITS		
	160814	SEPTEMBER DENTAL BENEFITS	2,273.82
TOTAL FOR: METLIFE GROUP BENEFITS			2,273.82
MASC	MI ASSOC OF SENIOR CENTERS		
	160819	MEMBERSHIP DUES - PHAVERDINK	75.00
TOTAL FOR: MI ASSOC OF SENIOR CENTERS			75.00
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	0002470	CVR LF VCH18-234-NL	8,301.37
	0002470-1	CVR LF VCH18-234-NL	3,892.49
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			12,193.86
MLIVE	MLIVE MEDIA GROUP		
	0001856914	JULY ADS	196.83
TOTAL FOR: MLIVE MEDIA GROUP			196.83
MISC	MORTGAGE CONNECT		
	160726	REFUND 70-14-28-400-037 SUMMER TAX	225.04
TOTAL FOR: MORTGAGE CONNECT			225.04
MISC	MUSOLF,HUBERT		
	2536 FILLMORE ST	UB refund for account: 24844	97.97
TOTAL FOR: MUSOLF,HUBERT			97.97
MISC	NADAGUIDES		
	160819	MAGAZINES & PERIODICALS	380.00
TOTAL FOR: NADAGUIDES			380.00
NHEIMLER	NICHOLAS HEIMLER		
	772	IT CONSULTING SERVICES	550.00
TOTAL FOR: NICHOLAS HEIMLER			550.00
MISC	NORTHPOINTE BANK		
	REF 701423350011	OVERPAID 70-14-23-350-011 JUSTIN LUTKE	1,355.40
TOTAL FOR: NORTHPOINTE BANK			1,355.40
NYE	NYE UNIFORM COMPANY		
	557691	FIRE UNIFORMS	335.00
TOTAL FOR: NYE UNIFORM COMPANY			335.00

Vendor Code	Vendor Name	Description	Amount
MISC	OOSTINDIE, DAVID L		
	3526 CITY RIDGE D UB	refund for account: 18244	71.48
TOTAL FOR: OOSTINDIE, DAVID L			71.48
OAI	OTTAWA AREA INTERMEDIATE		
	160815	PROPERTY TAX COLLECTIONS 8/15/16	608,848.85
TOTAL FOR: OTTAWA AREA INTERMEDIATE			608,848.85
OC T	OTTAWA CO TREASURER		
	160815	PROPERTY TAX DISB 8/15/16	1,088,386.78
	39569	PARK PATROL JULY 2016	582.54
	39699	JAIL WORK ABATEMENT - JULY 2016	4,350.00
	39736	JULY COPS	125,727.56
TOTAL FOR: OTTAWA CO TREASURER			1,219,046.88
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	605703	EASTWOOD AVENUE PERMIT FEE	300.00
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			300.00
OVERDRIVE	OVERDRIVE		
	1720-002815537-07	ELECTRONIC SUBSCRIPTION	1,479.32
TOTAL FOR: OVERDRIVE			1,479.32
PITNEYBOWE	PITNEY BOWES		
	1001473595	RED INK CARTRIDGES	130.88
TOTAL FOR: PITNEY BOWES			130.88
PLEUNE	PLEUNE SERVICE COMPANY INC		
	100957	SERVICE HVAC- STATION 3	285.14
TOTAL FOR: PLEUNE SERVICE COMPANY INC			285.14
PREFERREDM	PREFERED MACHINE LLC		
	24571	SIGN AND LIGHT COVERS - CEMETERY	394.00
TOTAL FOR: PREFERED MACHINE LLC			394.00
PREIN	PREIN & NEWHOF		
	35457	PORT SHELDON WATER MAIN REPLACEMENT (M121 TO 18TH	6,449.45
	35462	WATER ASSET MANAGEMENT PROGRAM - APPROVED BY BOARD	998.00
	35476	RUSH CREEK PATHWAY	5,330.70
	35478	22ND AVE MDOT TAP APP & NON-MOTORIZED PATHWAY DESI	566.21
TOTAL FOR: PREIN & NEWHOF			13,344.36
PRIESTENT	PRIEST ENTERPRISES LLC		
	9344	TRIMMING/EDGING/ROUNDUP - MEDIAN	1,340.00
TOTAL FOR: PRIEST ENTERPRISES LLC			1,340.00
PR SYS	PRINTING SYSTEMS INC		
	97080	11/8 ELECTION - 510 QVF VOTER ID CARDS. 540 QVF MA	146.69
TOTAL FOR: PRINTING SYSTEMS INC			146.69
PCI	PROFESSIONAL CODE INSPECTIONS		
	2480	AUGUST INSPECTIONS	31,151.52
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			31,151.52
MISC	PROVENZANO, DAVID		
	8406 GOLFSIDE DR	UB refund for account: 10766	26.12
TOTAL FOR: PROVENZANO, DAVID			26.12

Vendor Code	Vendor Name	Description	Amount
ALLIEDWAST	REPUBLIC SERVICES #240		
	0240-006256658	AUGUST TRASH	644.13
TOTAL FOR: REPUBLIC SERVICES #240			644.13
RVRTWNCON	RIVERTOWN CONTRACTORS, INC		
	CHICAGO DR 4	CHICAGO DRIVE ENHANCEMENTS #4	132,865.92
TOTAL FOR: RIVERTOWN CONTRACTORS, INC			132,865.92
MISC	ROSE, JOSHUA		
	2150 TIMBERLANDE	UB refund for account: 25359	106.26
TOTAL FOR: ROSE, JOSHUA			106.26
MISC	RYAN POELMAN		
	160814	REFUND DUE TO CLOSURE OF PARK - SCHEDULED FOR 8/14	20.00
TOTAL FOR: RYAN POELMAN			20.00
MISC	SELF		
	160819	MAGAZINES AND PERIODICALS	15.00
TOTAL FOR: SELF			15.00
SLC	SLC METER, LLC		
	246316	180 MTU'S	19,326.60
TOTAL FOR: SLC METER, LLC			19,326.60
ST OF MI	STATE OF MICHIGAN		
	160815	MI IFT - STATE SHARE OF LOCAL TAXES	1,864.50
TOTAL FOR: STATE OF MICHIGAN			1,864.50
Superior	SUPERIOR SPORT STORE		
	02135	ADULT LEAGUE TROPHIES	55.00
TOTAL FOR: SUPERIOR SPORT STORE			55.00
TDSMETRO	TDS METROCOM		
	160807 - 61666221	FIRE PHONE	52.58
	160807-6164574398	MUSEUM PHONE	24.58
	160807-6166622800	ICE PHONE	98.94
	160807-6166624235	W/S PHONE	975.96
TOTAL FOR: TDS METROCOM			1,152.06
TWOODCOCK	TED WOODCOCK		
	160802	8/2 ELECTION MILEAGE & PHONE	31.76
TOTAL FOR: TED WOODCOCK			31.76
TELERAD	TELE-RAD INC		
	873981	PROGRAM 21 MOBILES, 6 BASES & 73 PORTABLE TO ADD KE	1,080.00
TOTAL FOR: TELE-RAD INC			1,080.00
MISC	TETELESTAI SCULPTURE STUDIO, LLC		
	160802	ARCH FOR CEMETARY POW/MIA	4,525.00
TOTAL FOR: TETELESTAI SCULPTURE STUDIO, LLC			4,525.00
LIGHTBULB	THE LIGHT BULB CO		
	00306017	4F32T8MVOLTLAY/AF32T8835	532.38
TOTAL FOR: THE LIGHT BULB CO			532.38
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	22881	ANNUAL ADMINISTRATIVE FEE	225.00
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			225.00

Vendor Code	Vendor Name	Description	Amount
TSC	TRACTOR SUPPLY COMPANY		
	291659	LEATHER BOOTS/BROOMS	105.97
TOTAL FOR: TRACTOR SUPPLY COMPANY			105.97
TRUGREEN	TRUGREEN		
	51300445	LAWN SERVICES	4,809.67
TOTAL FOR: TRUGREEN			4,809.67
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	431608	PLACEMENTS	26.85
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			26.85
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	160815	SEPTEMBER LIFE INSURANCE	420.31
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			420.31
USA BB	USA BLUE BOOK		
	028446	RIDGID 14' ALUM PIPE WRENCH	66.38
TOTAL FOR: USA BLUE BOOK			66.38
MISC	VANDERPLOEG, JACK		
	7118	WILLIAMSTOWN UB refund for account: 44420	65.24
TOTAL FOR: VANDERPLOEG, JACK			65.24
VARNUM	VARNUM LLP		
	980611	GENERAL COUNSEL	1,163.00
TOTAL FOR: VARNUM LLP			1,163.00
VISSERBRO	VISSER BROTHERS, INC		
	VET PLAZA 4	VETERAN'S PLAZA APP #4	10,000.00
TOTAL FOR: VISSER BROTHERS, INC			10,000.00
WEIGHTWTCH	WEIGHT WATCHERS		
	160819	MAGAZINES & PERIODICALS	34.95
TOTAL FOR: WEIGHT WATCHERS			34.95
MISC	WELLS FARGO REAL ESTATE TAX SERVICE		
	211390009	PROPERTY TAX REFUND 70-14-17-446-004 /70-14-23-278	4,692.21
TOTAL FOR: WELLS FARGO REAL ESTATE TAX SERVICE			4,692.21
WYOMING	WYOMING, CITY OF		
	160728	JULY WATER	15,549.83
TOTAL FOR: WYOMING, CITY OF			15,549.83
TOTAL - ALL VENDORS			3,384,513.66



**IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 4510101902**

July 12, 2016

For the Benefit Of:

**Ottawa County Road Commission**

PO Box 739  
14110 Lakeshore Dr.  
Grand Haven, MI 49417

**Ottawa County Water Resources Commissioner**

12220 Fillmore, Room 141  
West Olive, MI 49460

**Georgetown Township**

1515 Baldwin St.  
Jenison, MI 49429

To Whom It May Concern:

We, Mercantile Bank of Michigan, hereby issue our **IRREVOCABLE STANDBY LETTER OF CREDIT** Number 4510101902 in your favor for the account of **SUMMERSET LLC**, up to the aggregate amount of **One Million Four Hundred Ten Thousand Dollars and No/100 (\$1,410,000.00)**.

This amount is available upon presentation of your sight drafts drawn upon us, and accompanied by the following:

- (1) Beneficiary's signed statement reading exactly as follows: "We are drawing under Irrevocable Standby Letter of Credit No. 4510101902 because SUMMERSET LLC is in default under the terms of one or more agreements with us failing to comply with the completion of all roads and utilities within the Summerset residential development."; and
- (2) The original of this Letter of Credit.

This Letter of Credit expires with the close of our business on **July 12, 2017**.

All drafts drawn under this Letter of Credit must contain the following statement: "Drawn under Mercantile Bank of Michigan Irrevocable Standby Letter of Credit No. **4510101902** dated **July 12, 2016**." If the credit is available by negotiation, each presentation must be noted on the reverse of the advice by the bank where the credit is available. The credit is available in partial drawings. The credit is available in multiple drawings.

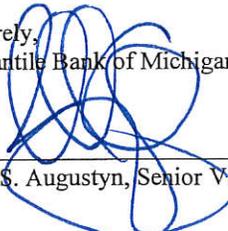
We hereby agree with the drawers, endorsers, and holders in due course of all drafts drawn under and in compliance with the terms of this Letter of Credit that such drafts will be duly honored by us upon presentation. The terms of this Letter of Credit will be duly honored at:

**Mercantile Bank of Michigan**  
**310 Leonard St., PO Box 2208**  
**Grand Rapids, MI 49501-2208**

This Letter of Credit is irrevocable, unconditional, nontransferable and non-assignable. This Letter of Credit shall not be amended or modified by reference to any other document, instrument or agreement referred to in the Letter of Credit, or in which the Letter of Credit is referred to or to which this Letter of Credit related, and the terms of any such document, instrument or agreement shall not be incorporated by reference.

Unless otherwise expressly stated, this Letter of Credit is subject to the International Standby Practices (1998), International Chamber of Commerce Publication No. 590 (ISP98) in effect on the date of this Letter of Credit and any subsequent revisions thereof approved by a Congress of the International Chamber of Commerce and adhered to by us.

Sincerely,  
Mercantile Bank of Michigan



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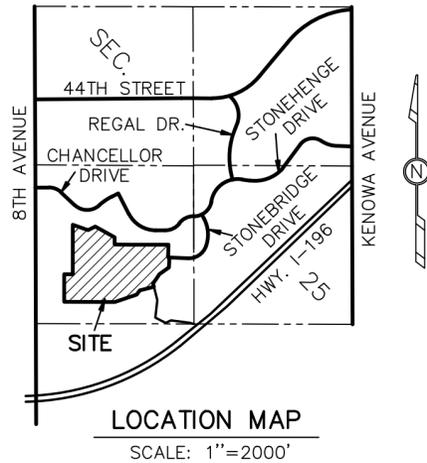
Mark S. Augustyn, Senior Vice President

# SUMMERSET SOUTH NO. 1

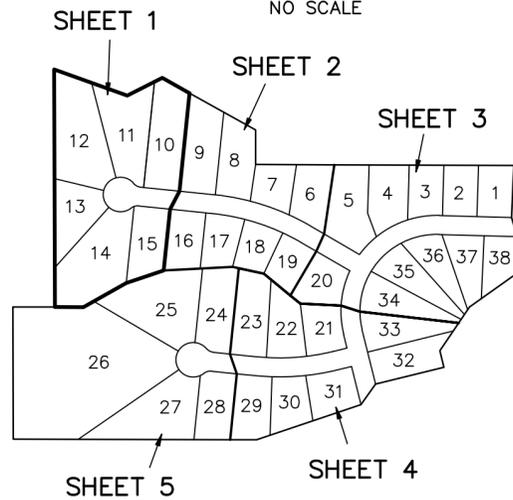
PART OF THE SW 1/4, SECTION 25, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 1 OF 6

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



**SHEET INDEX**  
NO SCALE

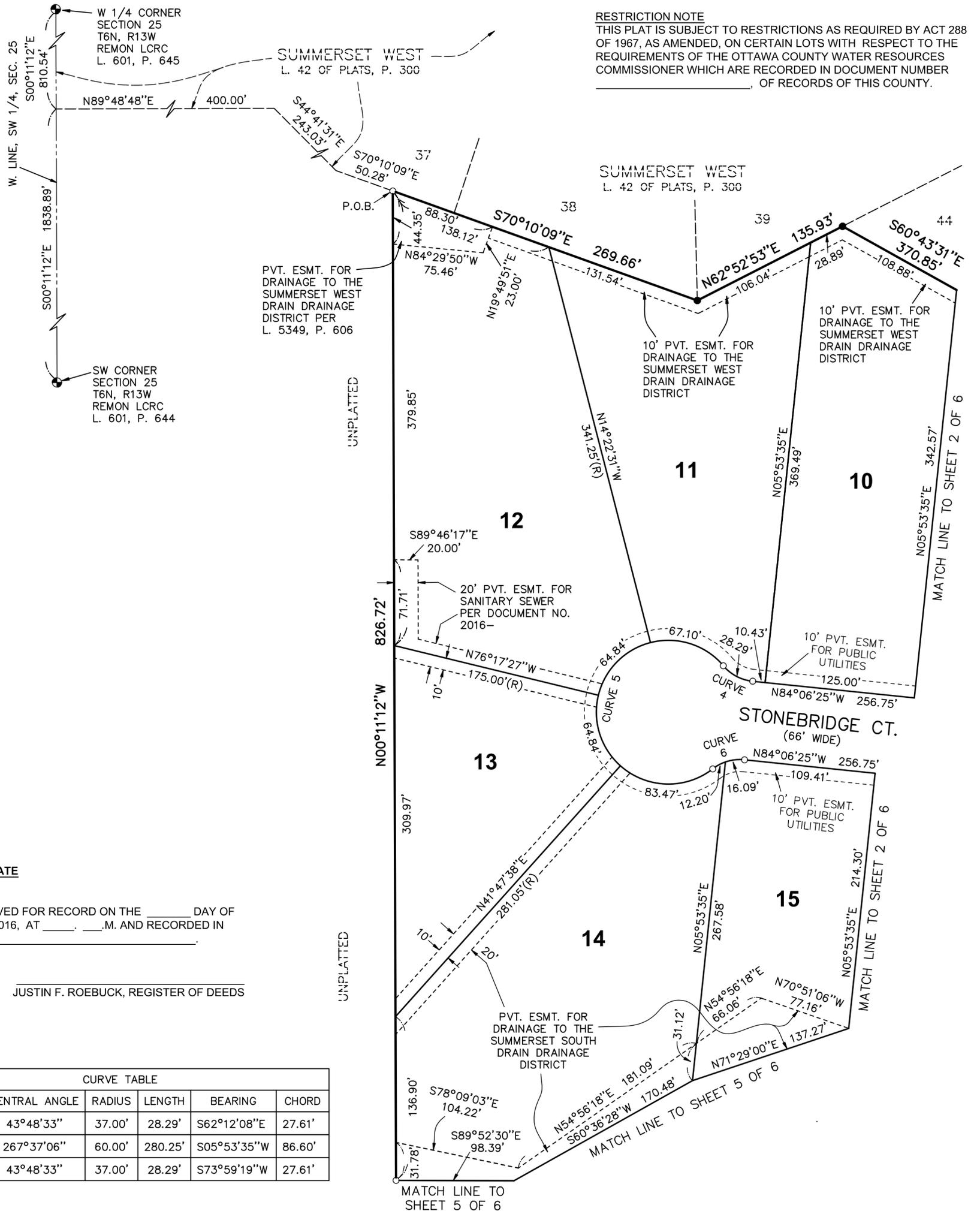


**RECORDING CERTIFICATE**  
STATE OF MICHIGAN  
OTTAWA COUNTY  
THIS PLAT WAS RECEIVED FOR RECORD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, AT \_\_\_\_\_ M. AND RECORDED IN DOCUMENT NUMBER \_\_\_\_\_.

JUSTIN F. ROEBUCK, REGISTER OF DEEDS

**LEGEND**  
ALL DIMENSIONS ARE IN FEET.  
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
PLAT BEARINGS ARE BASED ON SUMMERSET WEST AS RECORDED IN LIBER 42 OF PLATS, PAGE 300.  
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.  
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE.  
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.  
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.

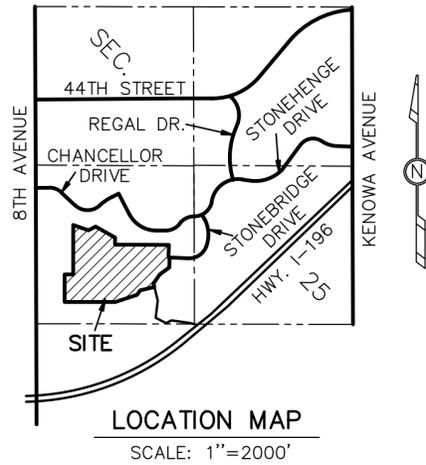
CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
4	43°48'33"	37.00'	28.29'	S62°12'08"E	27.61'
5	267°37'06"	60.00'	280.25'	S05°53'35"W	86.60'
6	43°48'33"	37.00'	28.29'	S73°59'19"W	27.61'



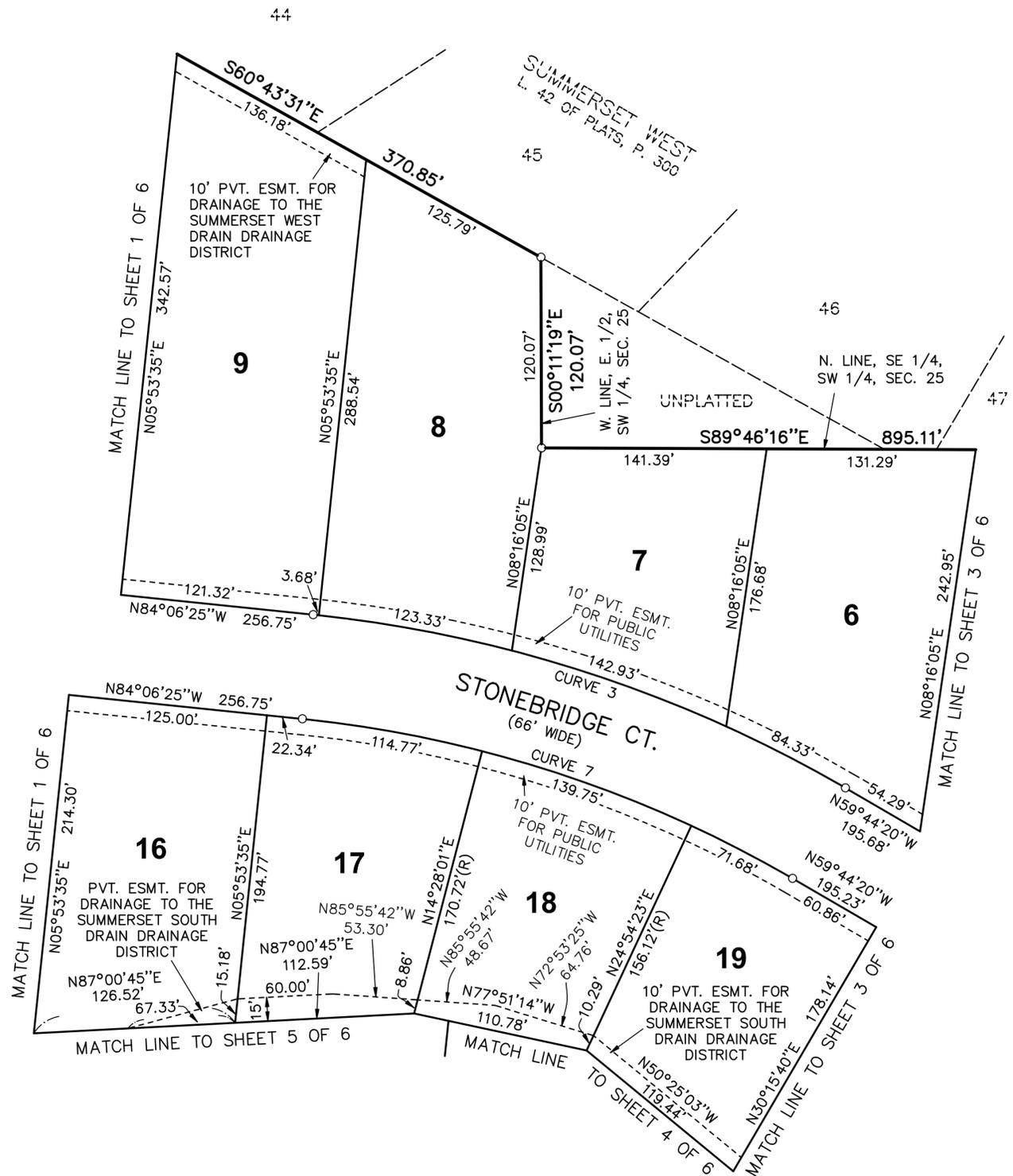
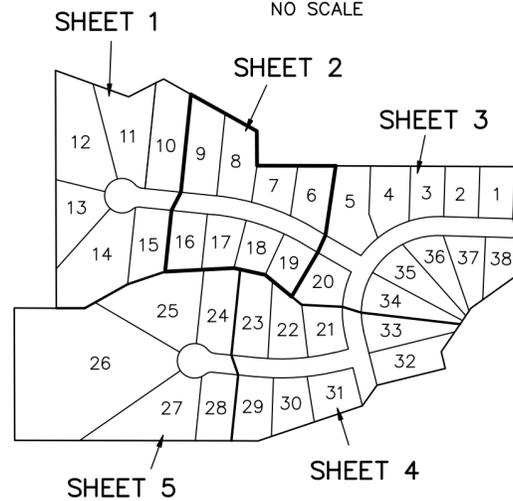
# SUMMERSET SOUTH NO. 1

PART OF THE SW 1/4, SECTION 25, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 2 OF 6



SHEET INDEX  
NO SCALE



**LEGEND**  
 ALL DIMENSIONS ARE IN FEET.  
 CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
 PLAT BEARINGS ARE BASED ON SUMMERSET WEST AS RECORDED IN LIBER 42 OF PLATS, PAGE 300.  
 ○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.  
 ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.  
 R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
 ● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE.

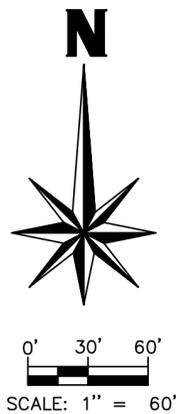
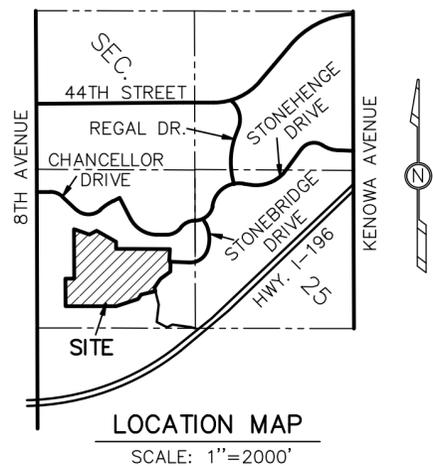
**RESTRICTION NOTE**  
 THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER \_\_\_\_\_ OF RECORDS OF THIS COUNTY.

CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
3	24°22'04"	833.00'	354.27'	N71°55'22"W	351.61'
7	24°22'04"	767.00'	326.20'	N71°55'22"W	323.75'

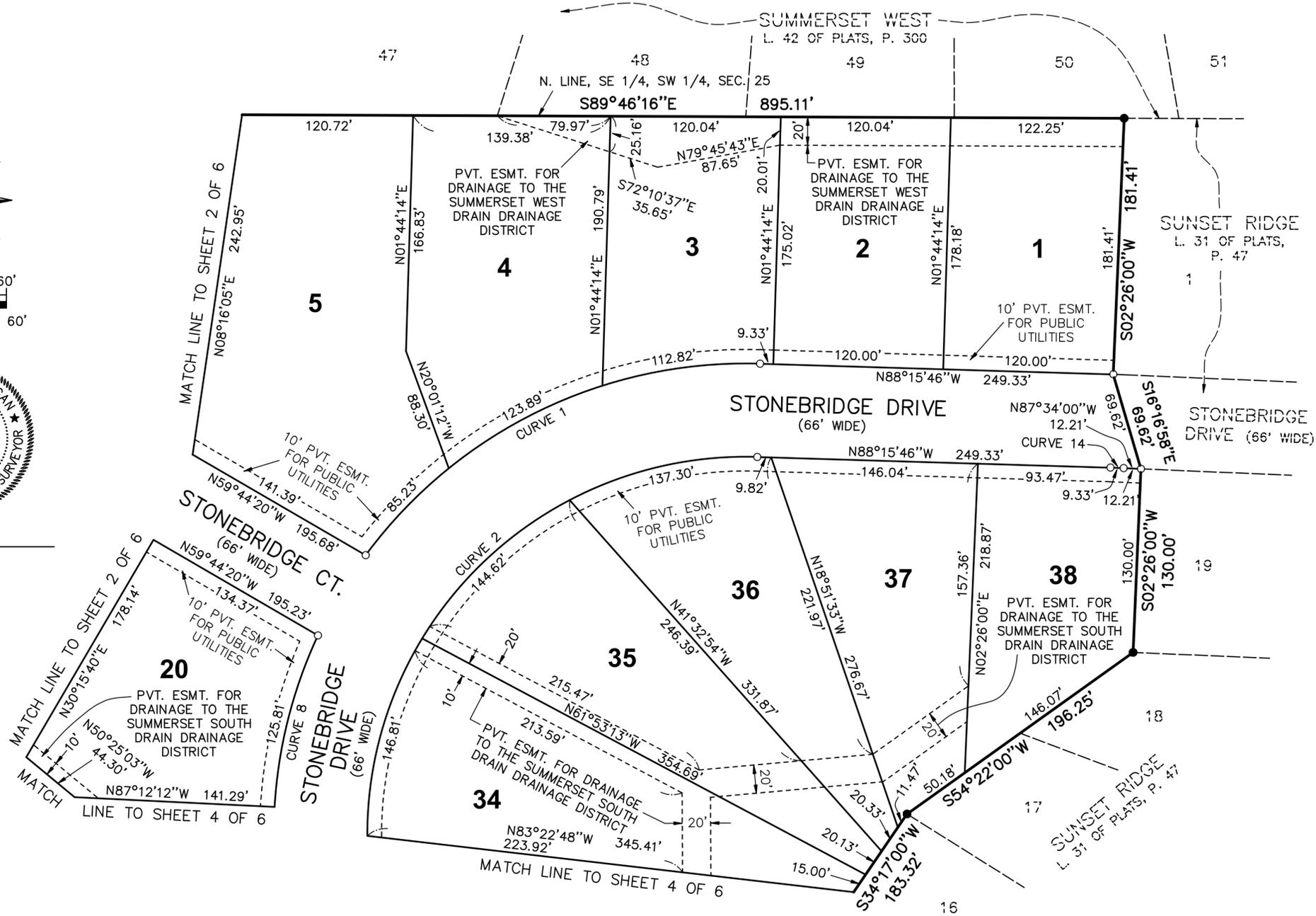
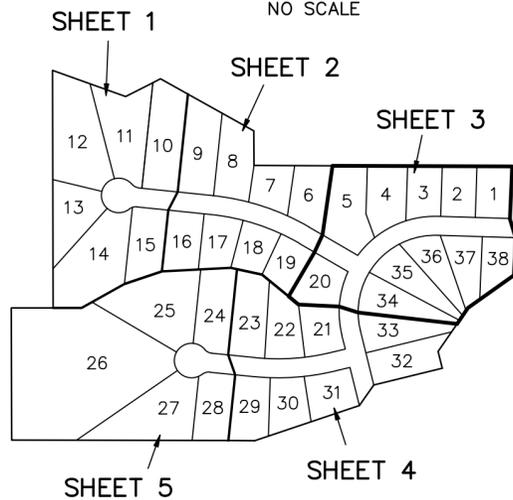
# SUMMERSET SOUTH NO. 1

PART OF THE SW 1/4, SECTION 25, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 3 OF 6



SHEET INDEX  
NO SCALE



**LEGEND**  
ALL DIMENSIONS ARE IN FEET.  
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
PLAT BEARINGS ARE BASED ON SUMMERSET WEST AS RECORDED IN LIBER 42 OF PLATS, PAGE 300.  
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.  
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.  
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE.

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

CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
1	55°23'32"	333.00'	321.94'	S64°02'28"W	309.54'
2	105°36'50"	267.00'	492.16'	S38°55'48"W	425.39'
8	38°50'49"	333.00'	225.78'	S05°32'48"W	221.48'
14	0°41'48"	767.00'	9.33'	N87°54'52"W	9.33'

# SUMMERSET SOUTH NO. 1

PART OF THE SW 1/4, SECTION 25, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 4 OF 6

### SURVEYOR'S CERTIFICATE

I, KENNETH J. VIERZEN, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT, DESCRIBED AS FOLLOWS: **SUMMERSET SOUTH NO. 1**, PART OF THE SW 1/4, SECTION 25, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 25; THENCE S00°11'12"E 810.54 FEET ALONG THE WEST LINE OF THE SW 1/4 OF SAID SECTION 25 TO THE SW CORNER OF SUMMERSET WEST (RECORDED IN LIBER 42 OF PLATS, PAGE 300); THENCE N89°48'48"E 400.00 FEET ALONG THE SOUTHERLY LINE OF SUMMERSET WEST; THENCE S44°41'31"E 243.03 FEET ALONG SAID SOUTHERLY LINE; THENCE S70°10'09"E 50.28 FEET ALONG SAID SOUTHERLY LINE TO THE POINT OF BEGINNING; THENCE S70°10'09"E 269.66 FEET ALONG THE SOUTHERLY LINE OF SUMMERSET WEST; THENCE N62°52'53"E 135.93 FEET ALONG SAID SOUTHERLY LINE; THENCE S60°43'31"E 370.85 FEET ALONG SAID SOUTHERLY LINE; THENCE S00°11'19"E 120.07 FEET ALONG THE WEST LINE OF THE EAST 1/2 OF THE SW 1/4 OF SAID SECTION 25; THENCE S89°46'16"E 895.11 FEET ALONG THE NORTH LINE OF THE SE 1/4 OF SAID SECTION 25 AND THE SOUTH LINE OF SAID SUMMERSET WEST TO THE NW CORNER OF LOT 1 SUNSET RIDGE (RECORDED IN LIBER 31 OF PLATS, PAGE 47); THENCE S02°26'00"W 181.41 FEET ALONG THE WESTERLY LINE OF SAID SUNSET RIDGE; THENCE S16°16'58"E 69.62 FEET ALONG SAID WESTERLY LINE; THENCE S02°26'00"W 130.00 FEET ALONG SAID WESTERLY LINE; THENCE S54°22'00"W 196.25 FEET ALONG SAID WESTERLY LINE; THENCE S34°17'00"W 183.32 FEET ALONG SAID WESTERLY LINE; THENCE S13°50'00"E 59.67 FEET ALONG SAID WESTERLY LINE; THENCE S76°07'23"W 244.28 FEET; THENCE S35°05'21"W 87.50 FEET; THENCE S71°24'43"W 382.24 FEET; THENCE N89°52'30"W 843.10 FEET; THENCE N00°11'12"W 460.00 FEET; THENCE S89°52'30"E 145.61 FEET; THENCE N00°11'12"W 826.72 FEET TO THE POINT OF BEGINNING.

CONTAINS 38 LOTS AND 39.80 ACRES.

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

2016

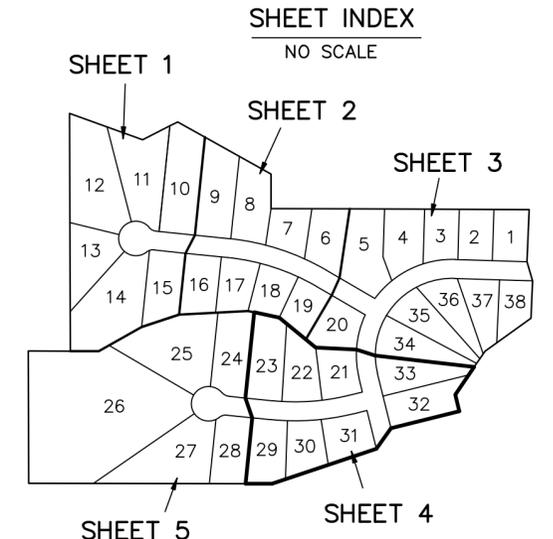
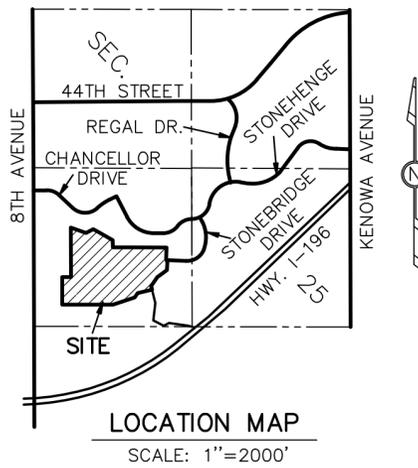
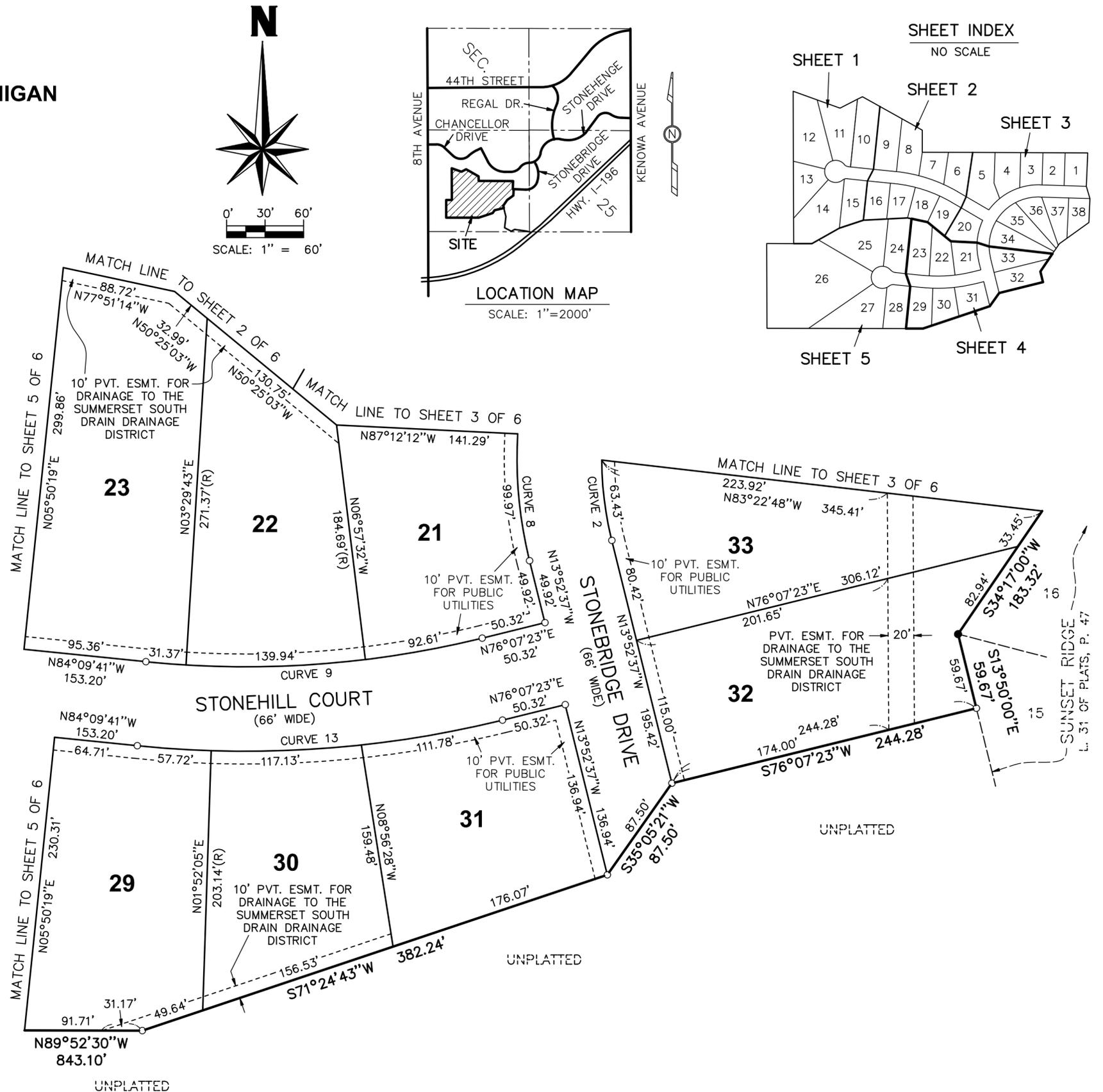
EXXEL ENGINEERING, INC.  
5252 CLYDE PARK, S.W.  
GRAND RAPIDS, MI 49509-9724

KENNETH J. VIERZEN, VICE PRESIDENT  
PROFESSIONAL SURVEYOR NO. 51491



### LEGEND

- ALL DIMENSIONS ARE IN FEET.
- CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
- PLAT BEARINGS ARE BASED ON SUMMERSET WEST AS RECORDED IN LIBER 42 OF PLATS, PAGE 300.
- = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.
- ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.
- R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.
- = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE.



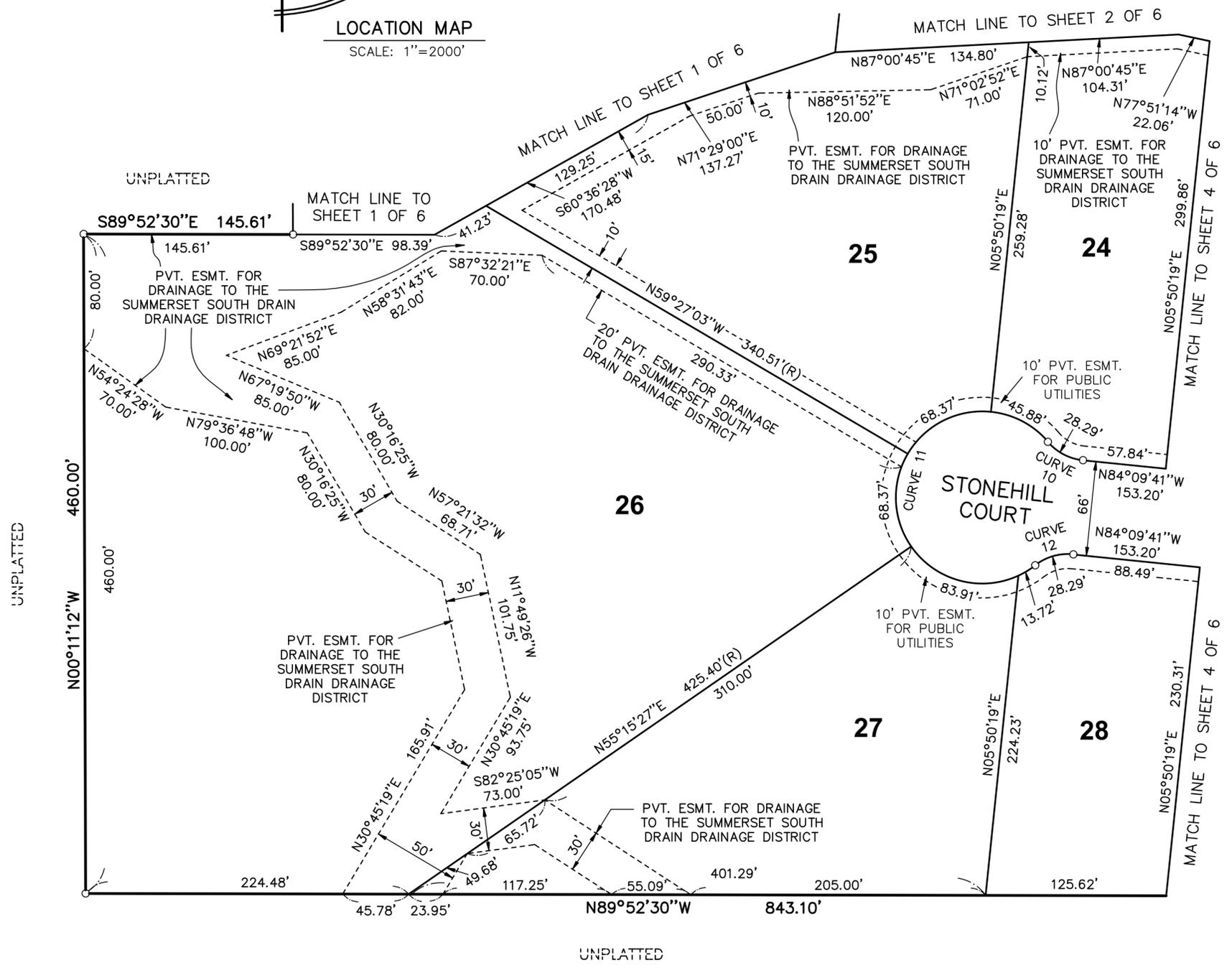
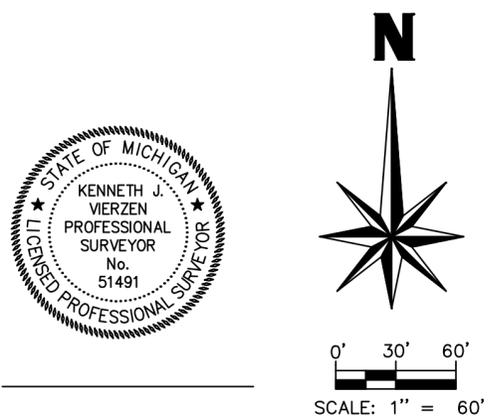
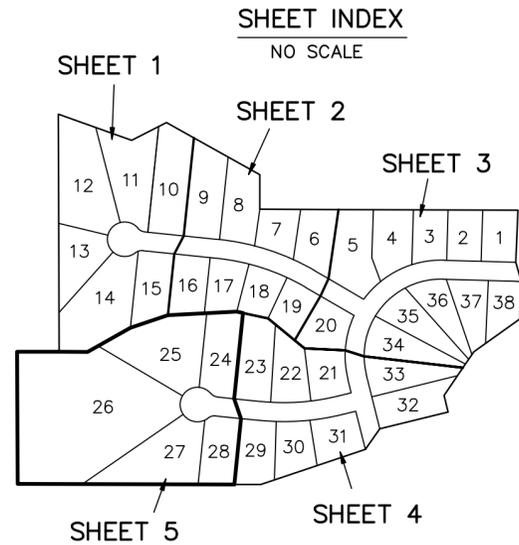
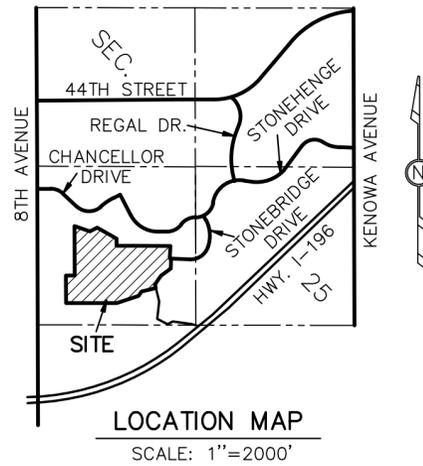
**RESTRICTION NOTE**  
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER \_\_\_\_\_ OF RECORDS OF THIS COUNTY.

CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
2	105°36'50"	267.00'	492.16'	S38°55'48"W	425.39'
8	38°50'49"	333.00'	225.78'	S05°32'48"W	221.48'
9	19°42'55"	767.00'	263.92'	N85°58'51"E	262.62'
13	19°42'55"	833.00'	286.63'	N85°58'51"E	285.22'

# SUMMERSET SOUTH NO. 1

PART OF THE SW 1/4, SECTION 25, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 5 OF 6



**LEGEND**  
 ALL DIMENSIONS ARE IN FEET.  
 CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
 PLAT BEARINGS ARE BASED ON SUMMERSET WEST AS RECORDED IN LIBER 42 OF PLATS, PAGE 300.  
 ○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.  
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**RESTRICTION NOTE**  
 THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER \_\_\_\_\_ OF RECORDS OF THIS COUNTY.

CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
10	43°48'33"	37.00'	28.29'	S62°15'25"E	27.61'
11	267°37'06"	60.00'	280.25'	S05°50'19"W	86.60'
12	43°48'33"	37.00'	28.29'	S73°56'02"W	27.61'

# SUMMERSET SOUTH NO. 1

PART OF THE SW 1/4, SECTION 25, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN



## SHEET 6 OF 6

### PROPRIETOR'S CERTIFICATE

SUMMERSET LLC, 4720 52ND STREET SE, GRAND RAPIDS, MICHIGAN 49512, A LIMITED LIABILITY COMPANY DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY DAVID J. VANDERSLIK JR., MEMBER, AND TIMOTHY R. SCHOLLAART, MEMBER, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT.

SUMMERSET LLC  
4720 52ND STREET SE  
GRAND RAPIDS, MI 49512

STATE OF MICHIGAN FILE NO. E7074N  
FILED ON SEPTEMBER 3, 2015

\_\_\_\_\_  
DAVID J. VANDERSLIK JR., MEMBER

\_\_\_\_\_  
TIMOTHY R. SCHOLLAART, MEMBER

### ACKNOWLEDGMENT

STATE OF MICHIGAN  
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016, BY DAVID J. VANDERSLIK JR., MEMBER, AND TIMOTHY R. SCHOLLAART, MEMBER, OF SUMMERSET LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE LIMITED LIABILITY COMPANY.

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

### PROPRIETOR'S CERTIFICATE

JADTC, LLC, 4720 52ND STREET SE, GRAND RAPIDS, MICHIGAN 49512, A LIMITED LIABILITY COMPANY DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY TIMOTHY R. SCHOLLAART, MEMBER, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT.

JADTC, LLC  
4720 52ND STREET SE  
GRAND RAPIDS, MI 49512

STATE OF MICHIGAN FILE NO. E2745P  
FILED ON AUGUST 20, 2013

FOR PRELIMINARY PLAT APPROVAL PURPOSES ONLY.

\_\_\_\_\_  
TIMOTHY R. SCHOLLAART, MEMBER

### ACKNOWLEDGMENT

STATE OF MICHIGAN  
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016, BY TIMOTHY R. SCHOLLAART, MEMBER OF JADTC, LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE LIMITED LIABILITY COMPANY.

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

### PROPRIETOR'S CERTIFICATE

I AS PROPRIETOR, CERTIFY THAT I HAVE CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT.

LAVERNE H. SCHUT TRUST  
U/A/D 10/6/1992  
A&R ON 2/2/2010

FOR PRELIMINARY PLAT APPROVAL PURPOSES ONLY.

\_\_\_\_\_  
LAVERNE H. SCHUT, TRUSTEE  
5968 8TH AVENUE SW  
GRANDVILLE, MI 49418

### ACKNOWLEDGMENT

STATE OF MICHIGAN  
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016, BY LAVERNE H. SCHUT, TRUSTEE OF THE LAVERNE H. SCHUT TRUST.

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

### PROPRIETOR'S CERTIFICATE

MERCANTILE BANK OF MICHIGAN, 310 LEONARD STREET NW, GRAND RAPIDS, MICHIGAN 49504, A BANKING CORPORATION DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY DOUG HOLTROP, SENIOR VICE PRESIDENT, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT.

MERCANTILE BANK OF MICHIGAN  
310 LEONARD STREET NW  
GRAND RAPIDS, MI 49504

\_\_\_\_\_  
DOUG HOLTROP, SENIOR VICE PRESIDENT

### ACKNOWLEDGMENT

STATE OF MICHIGAN  
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016, BY DOUG HOLTROP, SENIOR VICE PRESIDENT OF MERCANTILE BANK OF MICHIGAN, A MICHIGAN BANKING CORPORATION, ON BEHALF OF THE CORPORATION.

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

### COUNTY TREASURER'S CERTIFICATE

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

\_\_\_\_\_  
BRADLEY J. SLAGH, COUNTY TREASURER  
OTTAWA COUNTY

### COUNTY DRAIN COMMISSIONER'S CERTIFICATE

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

\_\_\_\_\_  
JOE BUSH, WATER RESOURCES COMMISSIONER

DATE: \_\_\_\_\_

### COUNTY ROAD COMMISSION CERTIFICATE

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

\_\_\_\_\_  
THOMAS J. ELHART, CHAIRMAN

\_\_\_\_\_  
JAMES MIEDEMA, VICE CHAIRMAN

\_\_\_\_\_  
THOMAS E. BIRD, MEMBER

\_\_\_\_\_  
BETTY GAJEWSKI, MEMBER

\_\_\_\_\_  
TIMOTHY GRIFHORST, MEMBER

DATE: \_\_\_\_\_

### MUNICIPAL CERTIFICATE

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

\_\_\_\_\_  
RICHARD VANDERKLOK, CLERK

DATE: \_\_\_\_\_

### COUNTY PLAT BOARD CERTIFICATE

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

\_\_\_\_\_  
JUSTIN F. ROEBUCK, COUNTY CLERK / REGISTER OF DEEDS

\_\_\_\_\_  
JOSEPH S. BAUMANN, COUNTY COMMISSIONER

\_\_\_\_\_  
BRADLEY J. SLAGH, COUNTY TREASURER

Plat Name: **Summerset South**

## APPLICATION FOR PLAT APPROVAL

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

### APPLICANT INFORMATION

COMPANY NAME: <b>JADTC, LLC - SUMMERSET, LLC</b>	PHONE: <b>(616) 698-2700</b>
---	---------------------------------

APPLICANT NAME: <b>DJ Vander Slik</b>	TITLE: <b>Owner</b>
--	------------------------

ADDRESS: <b>4720 - 52nd Street SE</b>	CITY / STATE / ZIP: <b>Grand Rapids, MI 49512</b>
--	--

### PLAT INFORMATION

ADDRESS OR LOCATION OF PLAT:  
**SW 1/4, Section 25 / 5868 - 8th Avenue**

PERMANENT PARCEL NUMBER(S) OF PLAT:  
**Part of 70-14-25-300-020**

EXISTING ZONING OF PLAT (Must be supplied for all parcels in plat) :  
**LDR**

### REVIEW PROCESS (Check all that apply)

PRELIMINARY PLAT APPROVAL

HAS THE STREET LIGHT PETITION BEEN SIGNED AND SUBMITTED: \_\_\_\_\_ HAS THE SIDEWALK LETTER BEEN SIGNED AND SUBMITTED: \_\_\_\_\_

FINAL PRELIMINARY PLAT APPROVAL

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

HAVE ROAD AND DRAIN COMMISSION APPROVALS BEEN RECEIVED: \_\_\_\_\_ HAS THE LOT INSPECTION FEE BEEN PAID: \_\_\_\_\_

FINAL PLAT APPROVAL

DATE OF PRELIMINARY PLAT APPROVAL:

DATE OF FINAL PRELIMINARY PLAT APPROVAL (Application must be submitted within two years of Final Preliminary Approval) :

**12/14/15**

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

**Yes**

**Yes**

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

### APPLICANT SIGNATURE

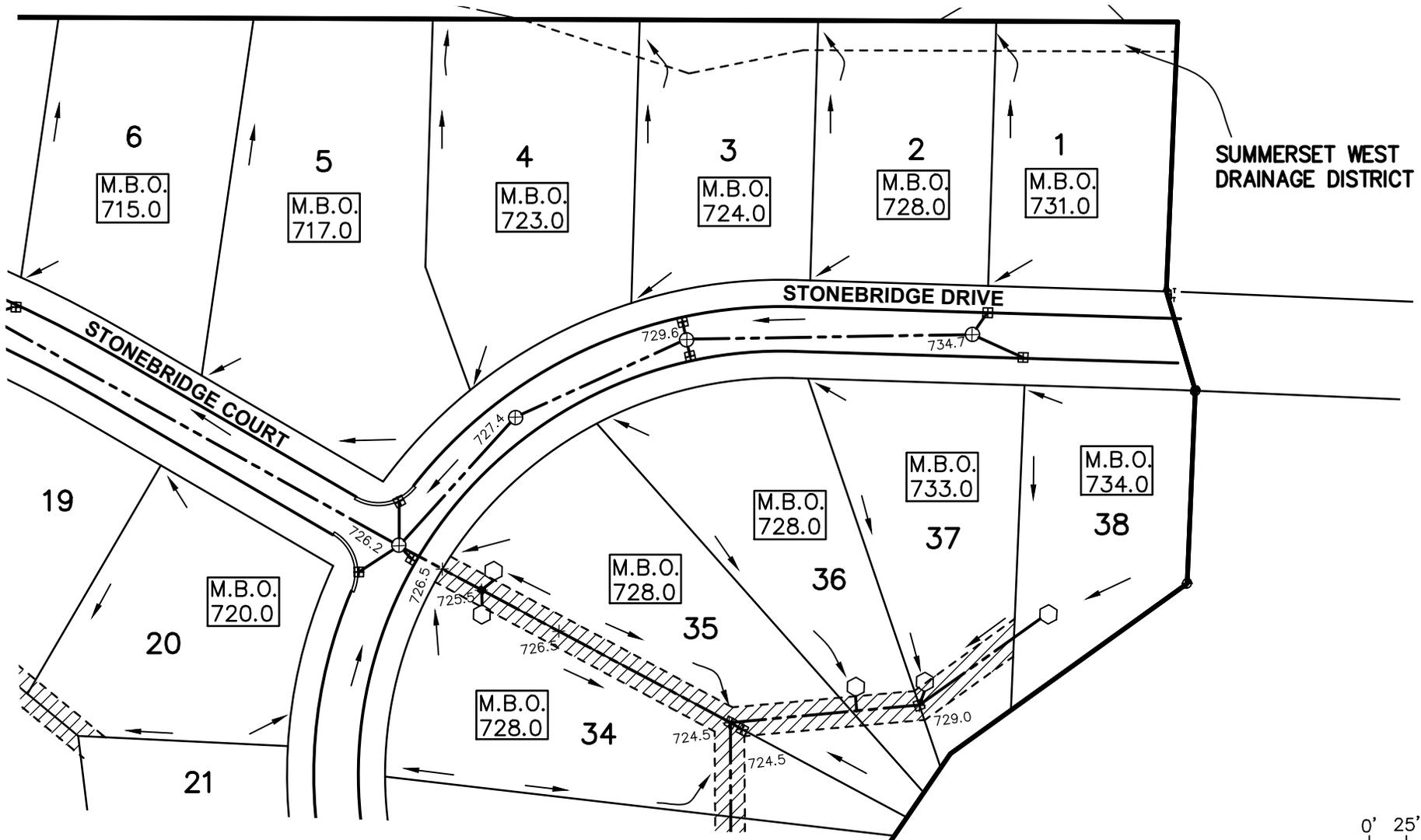
IT IS THE APPLICANT'S RESPONSIBILITY TO MEET THE REQUIREMENTS OF THE TOWNSHIP ZONING ORDINANCE IN ALL RESPECTS AND TO PROVIDE THE NECESSARY INFORMATION TO THE TOWNSHIP FOR APPROVAL. COPIES OF THE ORDINANCE MAY BE OBTAINED FROM THE GEORGETOWN TOWNSHIP WEBSITE AT [WWW.georgetown-mi.gov](http://WWW.georgetown-mi.gov).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

APPLICANT SIGNATURE: 	DATE: <b>7/14/2016</b>
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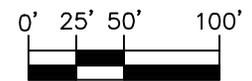
### FOR OFFICE USE ONLY

DATE OF PREAPPLICATION MEETING:	DATE OF PLANNING COMMISSION MEETING:
---------------------------------	--------------------------------------

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



SUMMERSET WEST DRAINAGE DISTRICT



SCALE: 1" = 100'

- M.B.O. = MINIMUM BUILDING OPENING ELEV.
- = PROPOSED EASEMENT FOR DRAINAGE TO THE SUMMERSET SOUTH DRAINAGE DISTRICT.
- = YARD DRAIN OR STREET CATCH BASIN
- = DRAINAGE DIRECTION
- 663.0<sub>+</sub> = SPOT ELEVATIONS
- B.M. #1 = BENCH MARK LOCATIONS
- = FOOTING DRAIN LEAD

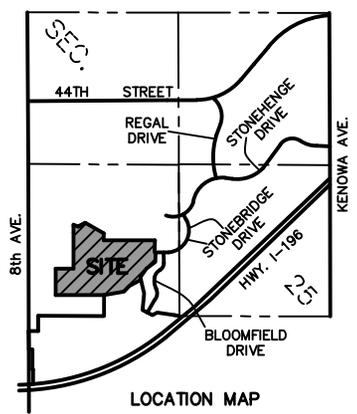
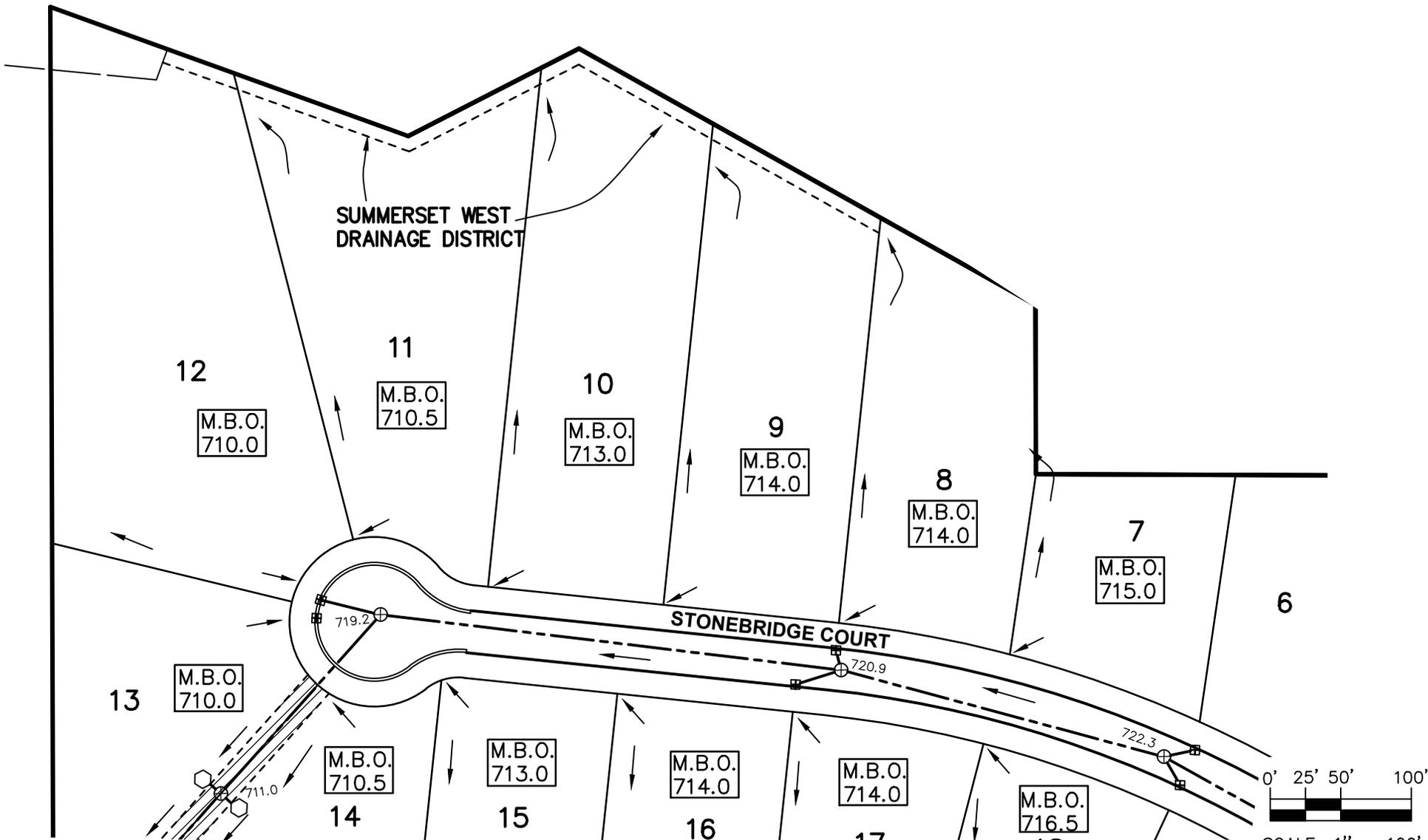


EXHIBIT "B" SHEET 1 OF 5

<b>BLOCK GRADING PLAN</b>	
<b>SUMMERSET SOUTH NO. 1</b>	
IN: PART OF THE SW 1/4, SEC. 25 & NW 1/4, SEC. 36, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN	
	<b>exxel engineering inc.</b> 5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509 PHONE (616) 531-3660
FILE NO.: 151466E	DATE: 7/14/16
DRAWN BY: MDW	



- M.B.O. = MINIMUM BUILDING OPENING ELEV.
- = PROPOSED EASEMENT FOR DRAINAGE TO THE SUMMERSET SOUTH DRAINAGE DISTRICT.
- = YARD DRAIN OR STREET CATCH BASIN
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- 663.0<sub>+</sub> = SPOT ELEVATIONS
- B.M. #1 = BENCH MARK LOCATIONS
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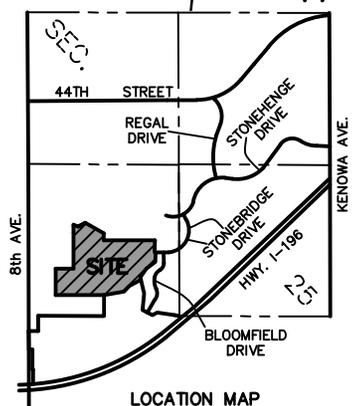
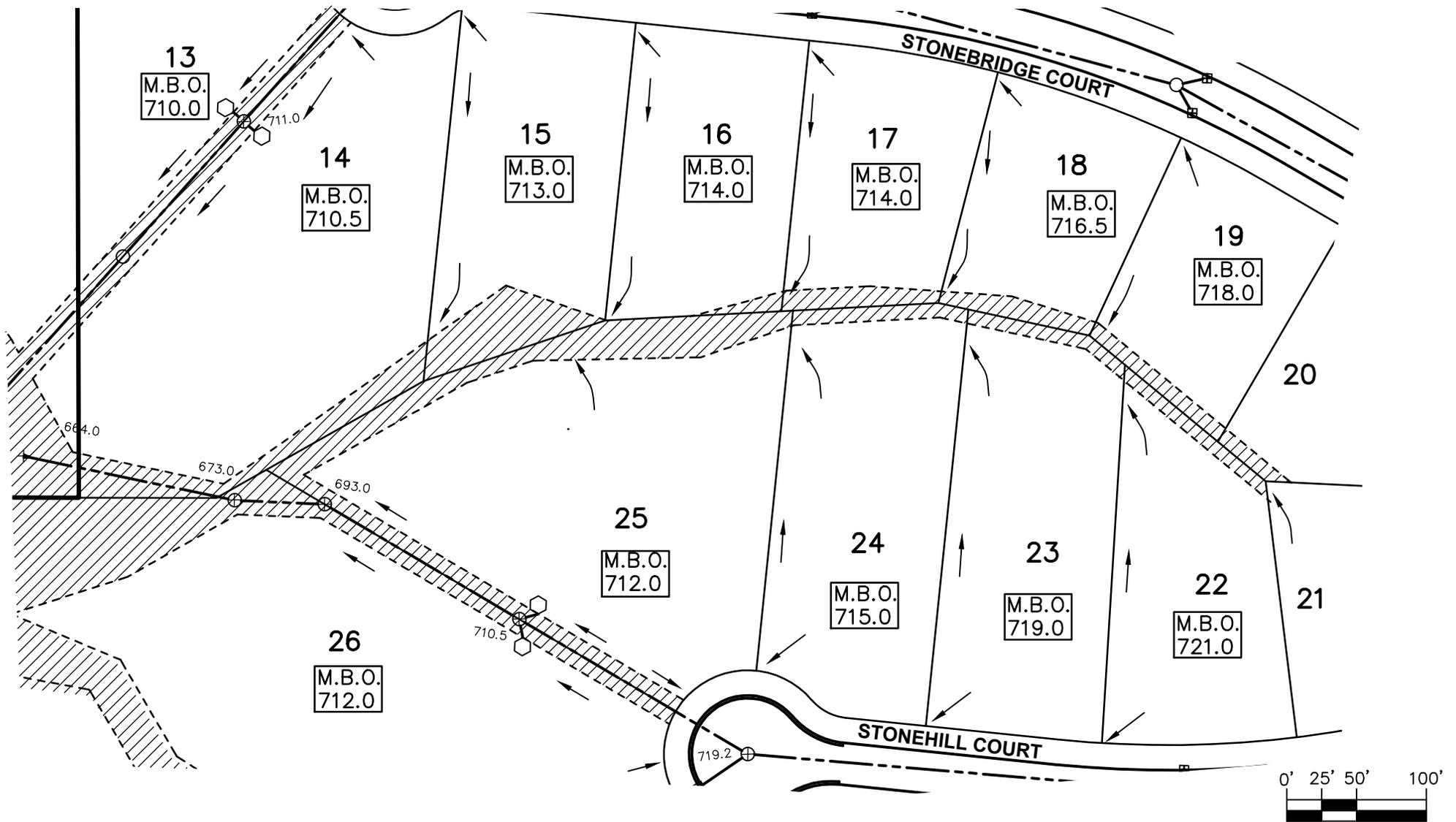


EXHIBIT "B" SHEET 2 OF 5

<b>BLOCK GRADING PLAN</b>	
<b>SUMMERSET SOUTH NO. 1</b>	
IN: PART OF THE SW 1/4, SEC. 25 & NW 1/4, SEC. 36, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN	
	<b>exxel engineering inc.</b> 5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509 PHONE (616) 531-3660
FILE NO.: 151466E	DATE: 7/14/16
	DRAWN BY: MDW



- M.B.O. = MINIMUM BUILDING OPENING ELEV.
- = PROPOSED EASEMENT FOR DRAINAGE TO THE SUMMERSET SOUTH DRAINAGE DISTRICT.
- = YARD DRAIN OR STREET CATCH BASIN
- = DRAINAGE DIRECTION
- 663.0<sub>+</sub> = SPOT ELEVATIONS
- B.M. #1 = BENCH MARK LOCATIONS
- = FOOTING DRAIN LEAD

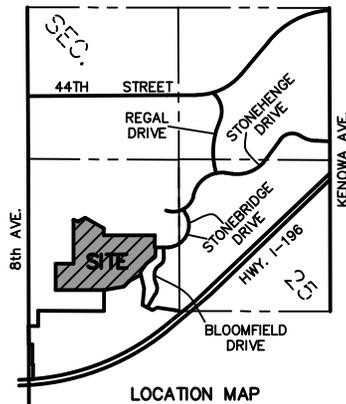


EXHIBIT "B"

SHEET 3 OF 5

BLOCK GRADING PLAN

SUMMERSET SOUTH NO. 1

IN: PART OF THE SW 1/4, SEC. 25 & NW 1/4, SEC. 36, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

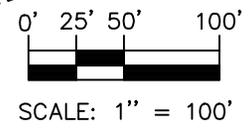
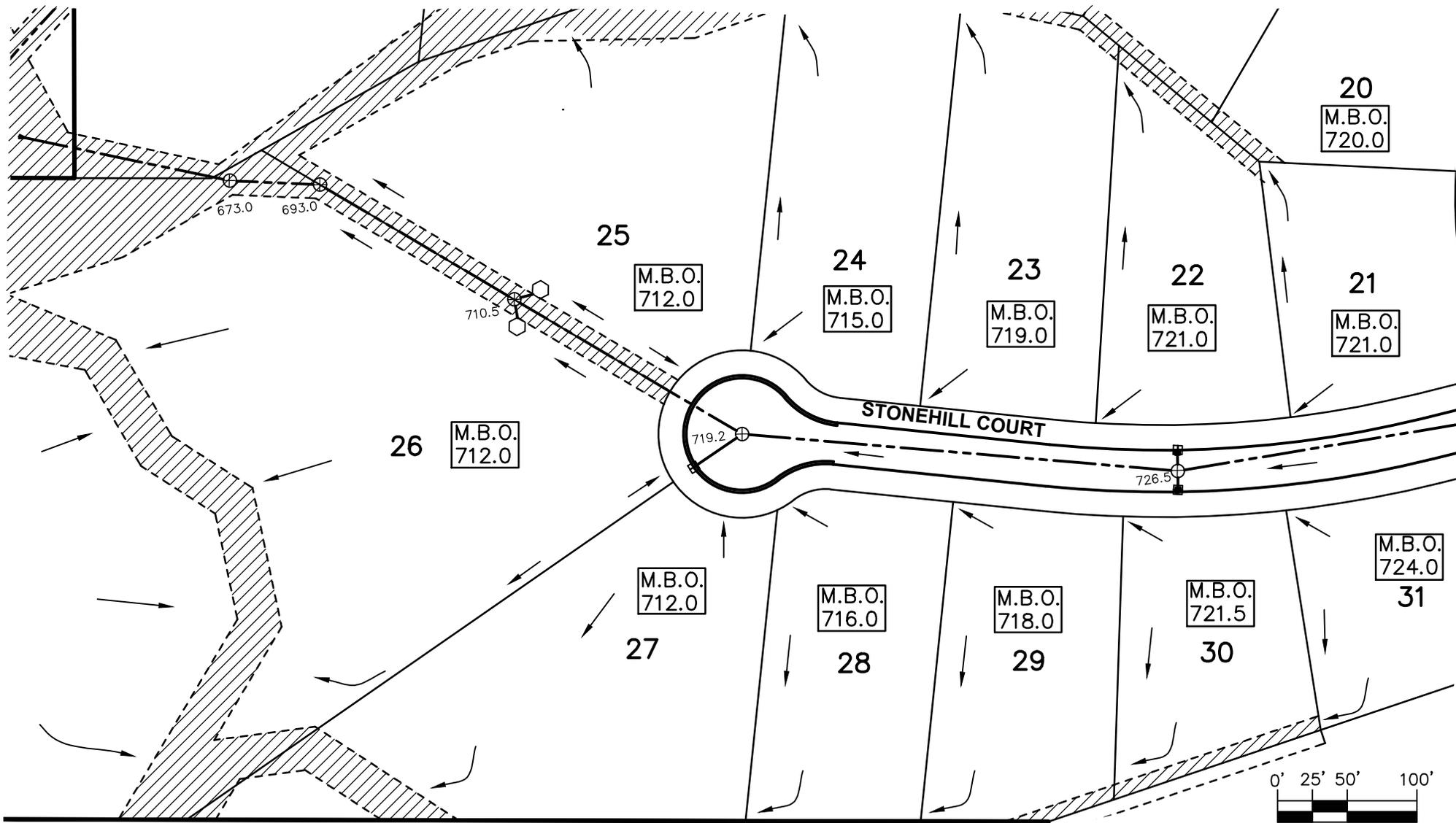


exxel engineering inc.

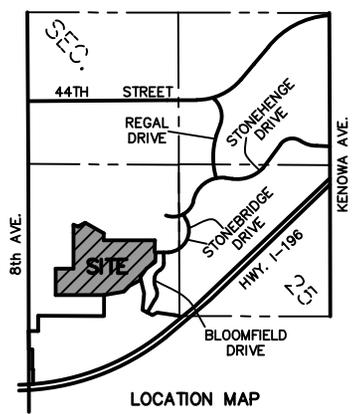
5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509  
PHONE (616) 531-3660

FILE NO.: 151466E DATE: 7/14/16

DRAWN BY: MDW

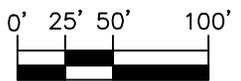
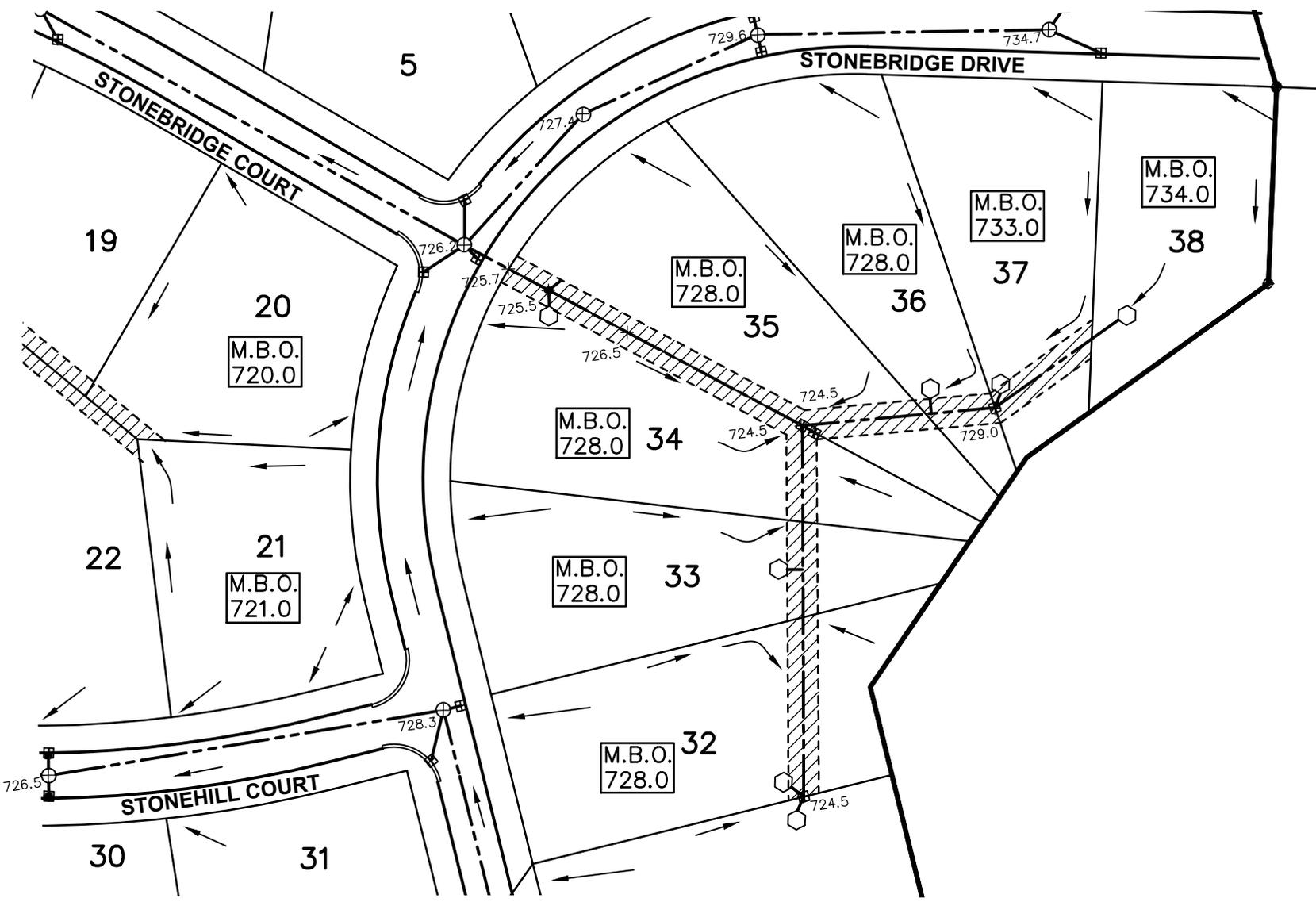


- M.B.O. = MINIMUM BUILDING OPENING ELEV.
- = PROPOSED EASEMENT FOR DRAINAGE TO THE SUMMERSET SOUTH DRAINAGE DISTRICT.
- = YARD DRAIN OR STREET CATCH BASIN
- = DRAINAGE DIRECTION
- 663.0+ = SPOT ELEVATIONS
- = BENCH MARK LOCATIONS
- = FOOTING DRAIN LEAD



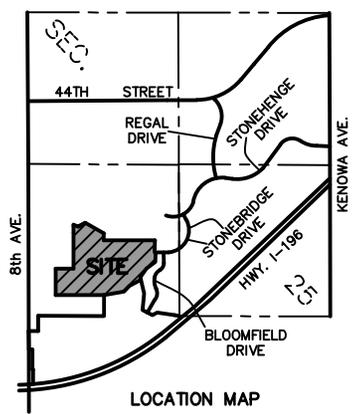
**EXHIBIT "B" SHEET 4 OF 5**

<b>BLOCK GRADING PLAN</b>	
<b>SUMMERSET SOUTH NO. 1</b>	
IN: PART OF THE SW 1/4, SEC. 25 & NW 1/4, SEC. 36, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN	
	<p><b>exxel engineering inc.</b>          5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509          PHONE (616) 531-3660</p>
FILE NO.: 151466E	DATE: 7/14/16
DRAWN BY: MDW	



SCALE: 1" = 100'

- M.B.O. = MINIMUM BUILDING OPENING ELEV.
- = PROPOSED EASEMENT FOR DRAINAGE TO THE SUMMERSET SOUTH DRAINAGE DISTRICT.
- = YARD DRAIN OR STREET CATCH BASIN
- = DRAINAGE DIRECTION
- 663.0<sub>+</sub> = SPOT ELEVATIONS
- B.M. #1 = BENCH MARK LOCATIONS
- = FOOTING DRAIN LEAD



**EXHIBIT "B" SHEET 5 OF 5**

<b>BLOCK GRADING PLAN</b>	
<b>SUMMERSET SOUTH NO. 1</b>	
IN: PART OF THE SW 1/4, SEC. 25 & NW 1/4, SEC. 36, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN	
	<b>exxel engineering inc.</b> 5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509 PHONE (616) 531-3660
FILE NO.: 151466E	DATE: 7/14/16
DRAWN BY: MDW	

# IRREVOCABLE STANDBY LETTER OF CREDIT

ISSUER: WEST MICHIGAN COMMUNITY BANK  
5367 SCHOOL AVE / PO BOX 370  
HUDSONVILLE, MI 49426-0370

Date of Issue: 07-26-2016 Letter of Credit Number: 282

Amount: U.S. \$ 90,000.00  
( NINETY THOUSAND AND NO/100 U.S. DOLLARS)

For Benefit Of:  
**Beneficiary Name and Address**

For Account Of:  
**Applicant Name and Address**

OTTAWA COUNTY ROAD COMMISSION  
OTTAWA COUNTY WATER RESOURCES COMMISSION, GEORGETOWN TOWNSHIP,  
PO BOX 739, GRAND HAVEN, MI 49417

WEST MICHIGAN PROPERTIES, LLC  
PO BOX 751  
JENISON, MI 49429

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

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

This Letter of Credit expires on the Expiration Date.

## DRAWINGS.

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

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

- The original Letter of Credit, together with any amendments.  
 A sight draft drawn by Beneficiary on Issuer.  
 A signed statement by Beneficiary including the following statement:  
  
 Other documents:

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

SPECIAL INSTRUCTIONS:

EXPIRATION DATE. This Letter of Credit expires at the close of business at Issuer's address at 4:00 P.M. \_\_\_\_\_ (Time) on 08-01-2017 \_\_\_\_\_ (Date). Issuer agrees to honor all Drafts presented in strict compliance with the provisions of this Letter of Credit on or before the Expiration Date.

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

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

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

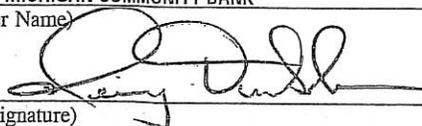
- the Uniform Customs and Practice for Documentary Credits, 2007 Revision, International Chamber of Commerce Publication No. 600 (UCP), or any later version or amendment.
- the International Standby Practices 1998 (ISP98).

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

WEST MICHIGAN COMMUNITY BANK

(Issuer Name)

By \_\_\_\_\_  
(Signature)



\_\_\_\_\_  
(Date)

01/26/16

JEREMY DEUTSCHMANN, VP-COMMERCIAL BANKING

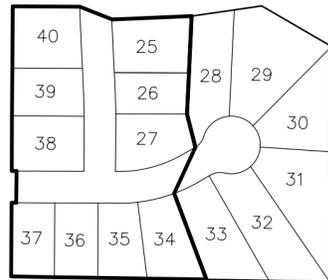
(Signer Name and Title)

# WALNUT GROVE NO. 2

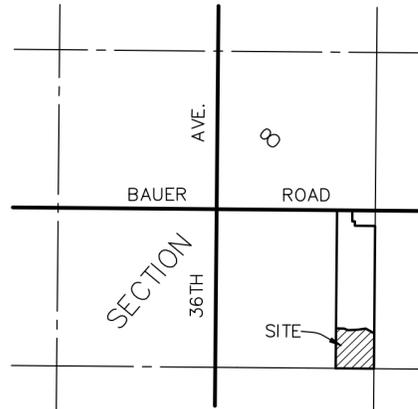
PART OF THE SE 1/4, SECTION 8, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 1 OF 3

SHEET INDEX



SHEET 1      SHEET 2



LOCATION MAP  
SCALE: 1" = 2000'

**RECORDING CERTIFICATE**

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

JUSTIN F. ROEBUCK, REGISTER OF DEEDS



CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING & CHORD
1	02°24'47"	1033.00'	43.51'	S01°59'19"E 43.50'
2	00°47'46"	967.00'	13.43'	S02°47'50"E 13.43'
3	03°01'18"	967.00'	51.00'	N01°41'03"W 50.99'
4	03°01'18"	1033.00'	54.48'	N01°41'03"W 54.47'
5	30°04'12"	267.00'	140.13'	N74°47'30"E 138.52'
9	30°04'12"	333.00'	174.77'	N74°47'30"E 172.77'

**RESTRICTION NOTE**

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

**LEGEND**

ALL DIMENSIONS ARE IN FEET.  
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
PLAT BEARINGS ARE BASED ON WALNUT GROVE AS RECORDED IN DOCUMENT NUMBER 20150023329.  
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.  
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.  
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR, ENCASED IN 4" DIAMETER CONCRETE.  
M.D.E.Q. = MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
DOC. = DOCUMENT

PVT. CONSERVATION EASEMENT TO THE M.D.E.Q. PER L. 5397, P. 36 AND MODIFICATION PER DOC. NO. 2014-0040125 AND DOC. NO. 2015-0021047

EASEMENT FOR DRAINAGE TO THE WALNUT GROVE DRAIN DRAINAGE DISTRICT PER DOC. NO. 2015-0041486

EASEMENT FOR DRAINAGE TO THE WALNUT GROVE DRAIN DRAINAGE DISTRICT PER DOC. NO. 2015-0041486

PVT. CONSERVATION EASEMENT TO THE M.D.E.Q. PER L. 5397, P. 36 AND MODIFICATION PER DOC. NO. 2014-0040125 AND DOC. NO. 2015-0021047

PVT. ESMT. FOR DRAINAGE TO THE WALNUT GROVE DRAINAGE DISTRICT

UNPLATTED  
W. LINE, E 1/2, E 1/2, SE 1/4, SEC. 8

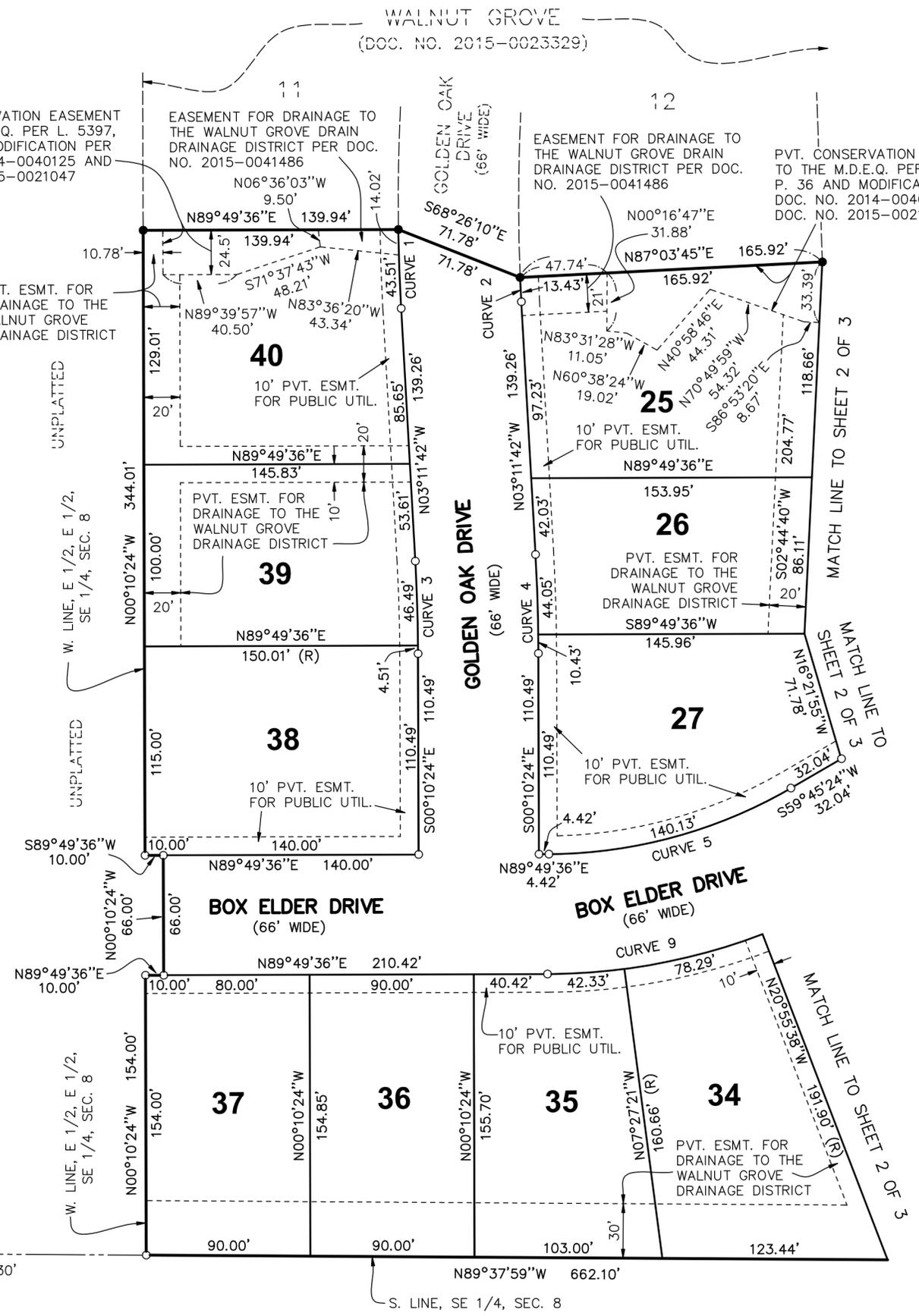
UNPLATTED  
W. LINE, E 1/2, E 1/2, SE 1/4, SEC. 8

UNPLATTED  
W. LINE, E 1/2, E 1/2, SE 1/4, SEC. 8

S. 1/4 CORNER  
SEC. 8, T6N, R13W  
REMONUMENTATION  
LCRC L. 1, P. 173

S. LINE, SE 1/4, SEC. 8

UNPLATTED

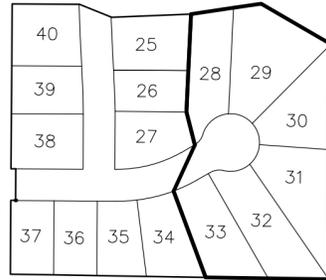


# WALNUT GROVE NO. 2

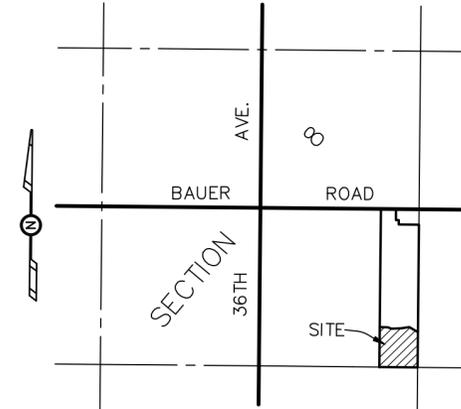
PART OF THE SE 1/4, SECTION 8, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 2 OF 3

SHEET INDEX



SHEET 1      SHEET 2



LOCATION MAP  
SCALE: 1" = 2000'

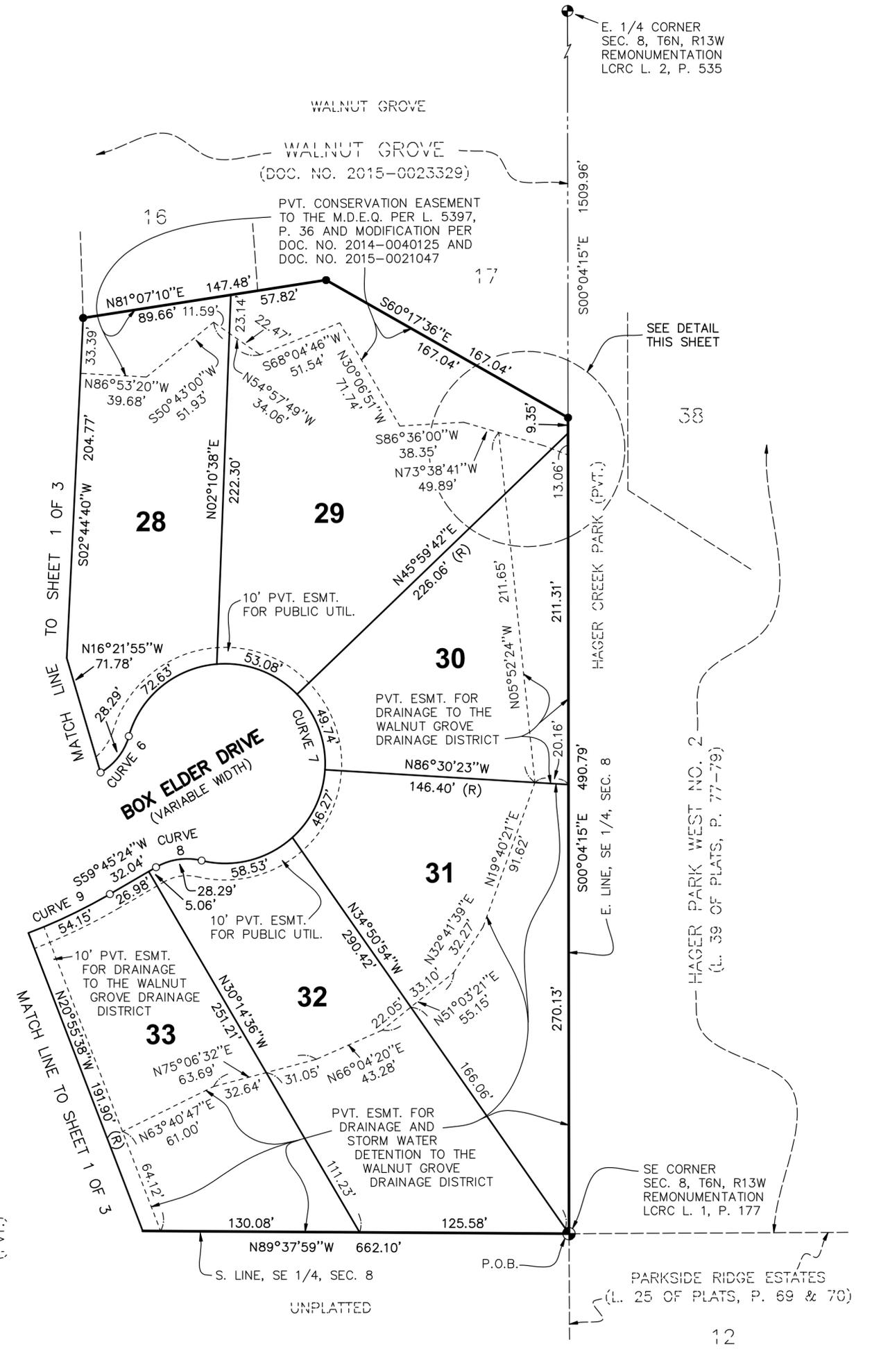
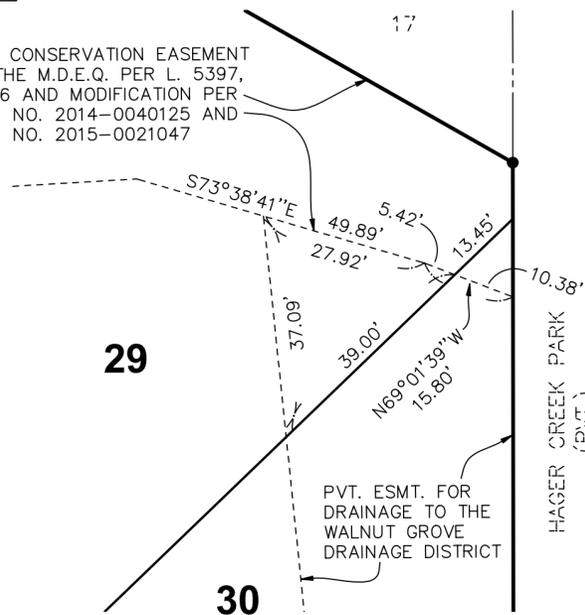


CURVE TABLE				
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING & CHORD
6	43°48'33"	37.00'	28.29'	N37°51'07"E 27.61'
7	267°37'06"	60.00'	280.25'	N30°14'36"W 86.60'
8	43°48'33"	37.00'	28.29'	S81°39'40"W 27.61'
9	30°04'12"	333.00'	174.77'	N74°47'30"E 172.77'

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

**LEGEND**  
ALL DIMENSIONS ARE IN FEET.  
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
PLAT BEARINGS ARE BASED ON WALNUT GROVE AS RECORDED IN DOCUMENT NUMBER 20150023329.  
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.  
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 33987.  
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR, ENCASED IN 4" DIAMETER CONCRETE.  
M.D.E.Q. = MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
DOC. = DOCUMENT

EASEMENT DETAIL  
SCALE 1"=20'



# WALNUT GROVE NO. 2

PART OF THE SE 1/4, SECTION 8, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 3 OF 3

## SURVEYOR'S CERTIFICATE

I, BRENT M. FEYEN, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT, DESCRIBED AS FOLLOWS: WALNUT GROVE NO. 2, PART OF THE SE 1/4 OF SECTION 8, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT THE SE CORNER OF SAID SECTION 8; THENCE N89°37'59"W 662.10 FEET ALONG THE SOUTH LINE OF SAID SE 1/4 TO THE WEST LINE OF THE EAST 1/2 OF SAID SE 1/4; THENCE N00°10'24"W 154.00 FEET ALONG SAID WEST LINE; THENCE N89°49'36"E 10.00 FEET; THENCE N00°10'24"W 66.00 FEET; THENCE S89°49'36"W 10.00 FEET; THENCE N00°10'24"W 344.01 FEET ALONG SAID WEST LINE TO THE SW CORNER OF WALNUT GROVE (AS RECORDED IN DOCUMENT NO. 2015-0023329); THENCE CONTINUING ALONG THE SOUTHERLY LINE OF SAID WALNUT GROVE THE FOLLOWING FIVE CALLS: N89°49'36"E 139.94 FEET; THENCE S68°26'10"E 71.78 FEET; THENCE N87°03'45"E 165.92 FEET; THENCE N81°07'10"E 147.48 FEET; THENCE S60°17'36"E 167.04 FEET TO THE SE CORNER OF SAID WALNUT GROVE; THENCE S00°04'15"E 490.79 FEET ALONG THE EAST LINE OF SAID SE 1/4 AND THE WEST LINE OF HAGER PARK WEST NO. 2 (AS RECORDED IN LIBER 39 OF PLATS, PAGES 77-79) TO THE POINT OF BEGINNING.

CONTAINS 16 LOTS AND 8.35 ACRES.

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

\_\_\_\_\_, 2016.

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

\_\_\_\_\_  
BRENT M. FEYEN, VICE PRESIDENT  
PROFESSIONAL SURVEYOR NO. 55904



## PROPRIETOR'S CERTIFICATE

WEST MICHIGAN PROPERTIES LLC, 7305 YOUNG AVE., NE, ROCKFORD, MI 49341, A LIMITED LIABILITY COMPANY, DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY, KARLA J. WAGNER, MANAGER, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT.

WEST MICHIGAN PROPERTIES LLC  
7305 YOUNG AVE., NE  
ROCKFORD, MI 49341

STATE OF MICHIGAN FILE NO. D49804  
FILED ON OCTOBER 19, 2010

\_\_\_\_\_  
KARLA J. WAGNER, MANAGER

## ACKNOWLEDGMENT

STATE OF MICHIGAN  
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016, BY KARLA J. WAGNER, MANAGER OF WEST MICHIGAN PROPERTIES LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE LIMITED LIABILITY COMPANY.

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

## PROPRIETOR'S CERTIFICATE

WEST MICHIGAN COMMUNITY BANK, 5367 SCHOOL AVENUE, HUDSONVILLE, MI 49426, A MICHIGAN BANKING CORPORATION, DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY JEREMY T. DEUTSCHMANN, VICE PRESIDENT, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT.

WEST MICHIGAN COMMUNITY BANK  
5367 SCHOOL AVENUE  
HUDSONVILLE, MI 49426

\_\_\_\_\_  
JEREMY T. DEUTSCHMANN, VICE PRESIDENT

## ACKNOWLEDGMENT

STATE OF MICHIGAN  
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016, BY JEREMY T. DEUTSCHMANN, VICE PRESIDENT OF WEST MICHIGAN COMMUNITY BANK, A MICHIGAN BANKING CORPORATION, ON BEHALF OF THE CORPORATION.

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

## COUNTY TREASURER'S CERTIFICATE

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

\_\_\_\_\_  
BRADLEY J. SLAGH, COUNTY TREASURER  
OTTAWA COUNTY

## COUNTY DRAIN COMMISSIONER'S CERTIFICATE

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

\_\_\_\_\_  
JOE BUSH, WATER RESOURCES COMMISSIONER

DATE: \_\_\_\_\_

## COUNTY ROAD COMMISSION CERTIFICATE

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

\_\_\_\_\_  
THOMAS J. ELHART, CHAIRMAN

\_\_\_\_\_  
JAMES MIEDEMA, VICE CHAIRMAN

\_\_\_\_\_  
THOMAS E. BIRD, MEMBER

\_\_\_\_\_  
BETTY GAJEWSKI, MEMBER

\_\_\_\_\_  
TIMOTHY GRIFHORST, MEMBER

DATE: \_\_\_\_\_

## MUNICIPAL CERTIFICATE

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

\_\_\_\_\_  
RICHARD VANDERKLOK, CLERK

DATE: \_\_\_\_\_

## COUNTY PLAT BOARD CERTIFICATE

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

\_\_\_\_\_  
JUSTIN F. ROEBUCK, COUNTY CLERK / REGISTER OF DEEDS

\_\_\_\_\_  
JOSEPH S. BAUMANN, COUNTY COMMISSIONER

\_\_\_\_\_  
BRADLEY J. SLAGH, COUNTY TREASURER



July 21, 2016

Mr. John Gutierrez  
Ottawa County Road Commission  
P.O. Box 739  
Grand Haven, MI 49417

Re: Walnut Grove No. 2

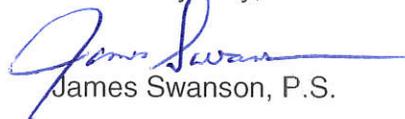
Dear John:

There is work to be completed on this development, but the developer desires to begin the final plat approval process, so we recommend the owner provide a letter of credit as a surety deposit made out to the Ottawa County Road Commission, Ottawa County Water Resources Commission and Georgetown Township. Also see attached detailed items list.

1.	Improvement Items:	
	a. Bituminous paving	\$ 38,285
	b. Curb and gutter	\$ 14,076
	c. Misc. items (see attached)	\$ 17,115
2.	Engineering and surveying Including inspection, record plans, setting lot corners and monuments.	<u>\$ 5,500</u>
	Subtotal	\$ 74,976
	20% Contingencies	<u>\$ 14,995</u>
	GRAND TOTAL	\$ 89,971

We recommend the owner provide a letter of credit in the amount of **\$90,000.00** to expire on August 1, 2017.

Yours very truly,

  
James Swanson, P.S.

cc: Dennis Cole – O.C.W.R.C.  
Mannette Minier - Georgetown Township  
Karla Wagner – West Michigan Properties, LLC

151265E/Docs/Clerical/Quantities/LOC

**WALNUT GROVE NO. 2****SURETY ITEMS**Quantities

<u>Improvement Items</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1. Paving				
a) 1½" Bituminous MDOT 13A top course	2945	s.yd.	\$6.50	<b>\$19,142.50</b>
b) 1½" Bituminous MDOT 13A leveling course	2945	s.yd.	\$6.50	<b>\$19,142.50</b>
2. 24" Rolled curb & gutter	782	l.ft.	\$18.00	<b>\$14,076.00</b>
3. Miscellaneous				
Respread topsoil	1000	c.yd.	\$2.50	\$2,500.00
Seeding (200 lbs. per acre)	6	ac.	\$800.00	\$4,800.00
Private utility crossing				
a) 4" Sch. 40 grey electrical conduit	300	l.ft.	\$3.50	\$1,050.00
b) Excavate trench for utility crossing	120	l.ft.	\$5.50	\$660.00
Soil Erosion control				
b) Erosion control blanket NAG S150	3700	s.yd.	\$1.35	\$4,995.00
c) Silt sack	6	ea.	\$100.00	\$600.00
d) Storm structure cleanout	1	L.S.	\$300.00	\$300.00
Place wooden guard post	7	ea.	\$30.00	\$210.00
Adjust castings				\$2,000.00
Total miscellaneous				<b>\$17,115.00</b>
! Total Improvement Items				<b>\$69,476.00</b>

Plat Name: WALNUT GROVE PHASE 2

**APPLICATION FOR PLAT APPROVAL**

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

**APPLICANT INFORMATION**

COMPANY NAME: West Michigan Properties, LLC		PHONE: (616) 813-8336
APPLICANT NAME: Karla Wagner		TITLE: Manager
ADDRESS: P.O. Box 751	CITY / STATE / ZIP: Jenison, MI 49428	

**PLAT INFORMATION**

ADDRESS OR LOCATION OF PLAT:  
8100 +/- Golden Oak Drive

PERMANENT PARCEL NUMBER(S) OF PLAT:  
70-14-08-400-044

EXISTING ZONING OF PLAT (Must be supplied for all parcels in plat) :  
LDR

**REVIEW PROCESS (Check all that apply)**

PRELIMINARY PLAT APPROVAL

HAS THE STREET LIGHT PETITION BEEN SIGNED AND SUBMITTED: \_\_\_\_\_ HAS THE SIDEWALK LETTER BEEN SIGNED AND SUBMITTED: \_\_\_\_\_

FINAL PRELIMINARY PLAT APPROVAL

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

HAVE ROAD AND DRAIN COMMISSION APPROVALS BEEN RECEIVED: \_\_\_\_\_ HAS THE LOT INSPECTION FEE BEEN PAID: \_\_\_\_\_

FINAL PLAT APPROVAL

DATE OF PRELIMINARY PLAT APPROVAL:  
June 22, 2015

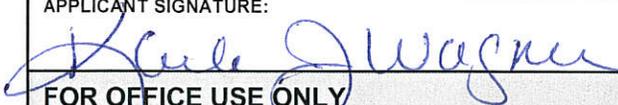
DATE OF FINAL PRELIMINARY PLAT APPROVAL (Application must be submitted within two years of Final Preliminary Approval) :  
April 25, 2016

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

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

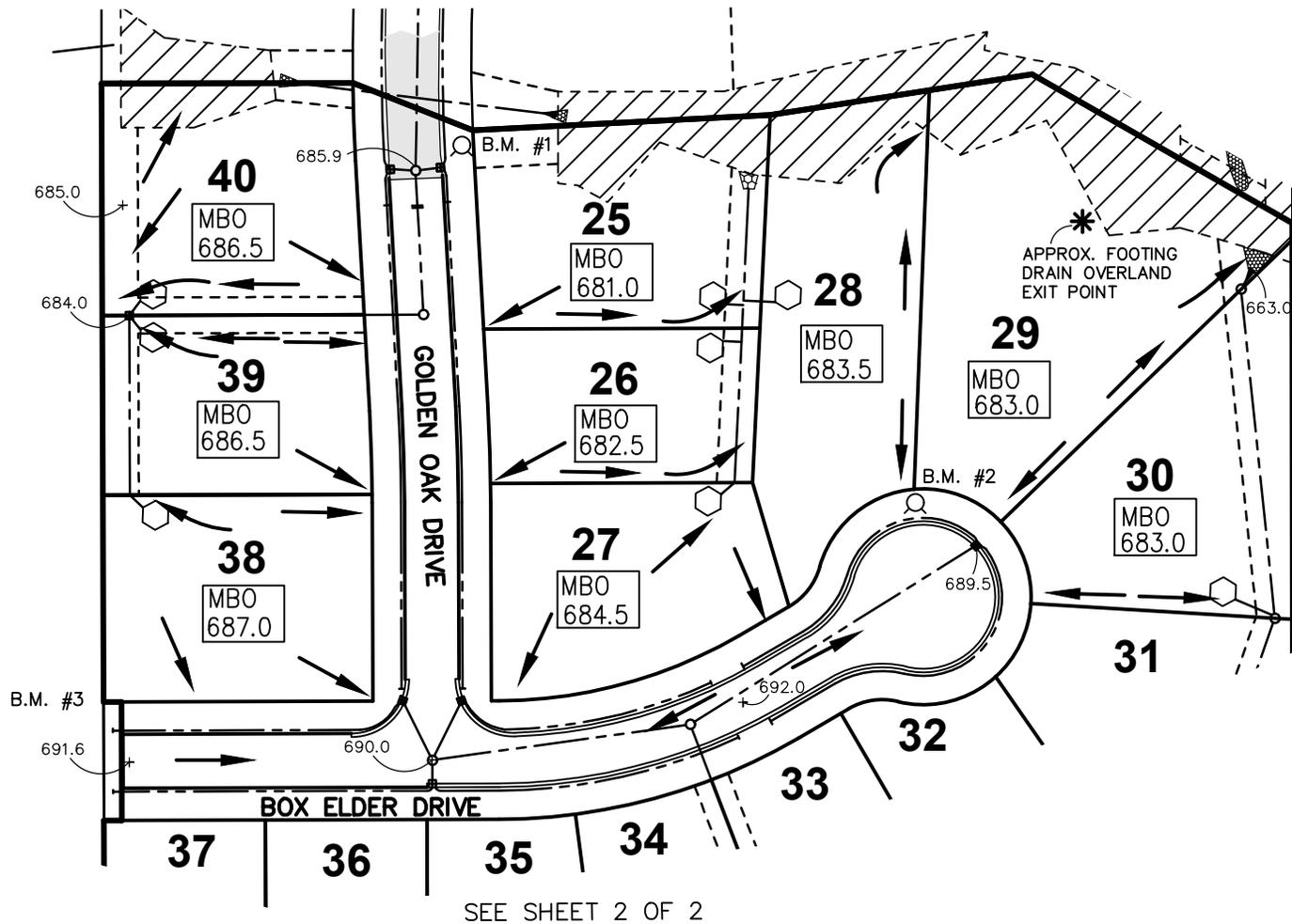
**APPLICANT SIGNATURE**

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

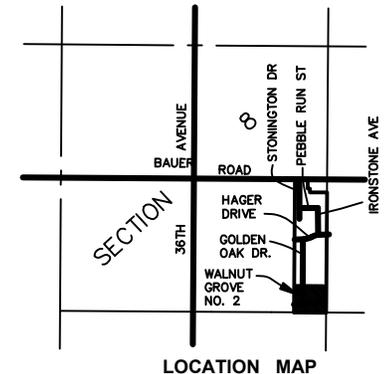
APPLICANT SIGNATURE:  DATE: 8/10/16

**FOR OFFICE USE ONLY**

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



SEE SHEET 2 OF 2



- M.B.O. = MINIMUM BUILDING OPENING ELEV.
- = EXISTING CONSERVATION EASEMENT TO THE MDEQ
- = PVT. EASEMENT FOR DRAINAGE TO THE WALNUT GROVE DRAIN DRAINAGE DISTRICT
- = YARD DRAIN OR STREET CATCH BASIN
- = DRAINAGE DIRECTION
- 695.0+ = SPOT ELEVATIONS
- = BENCH MARK LOCATIONS
- = FOOTING DRAIN LEAD

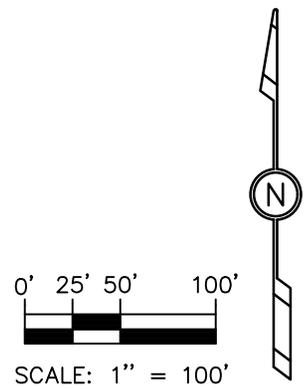
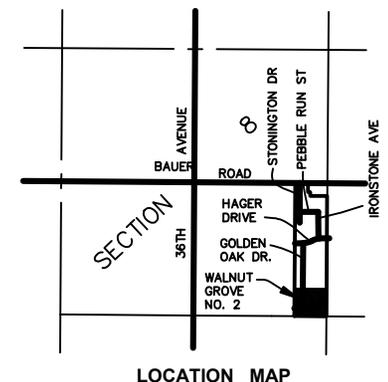
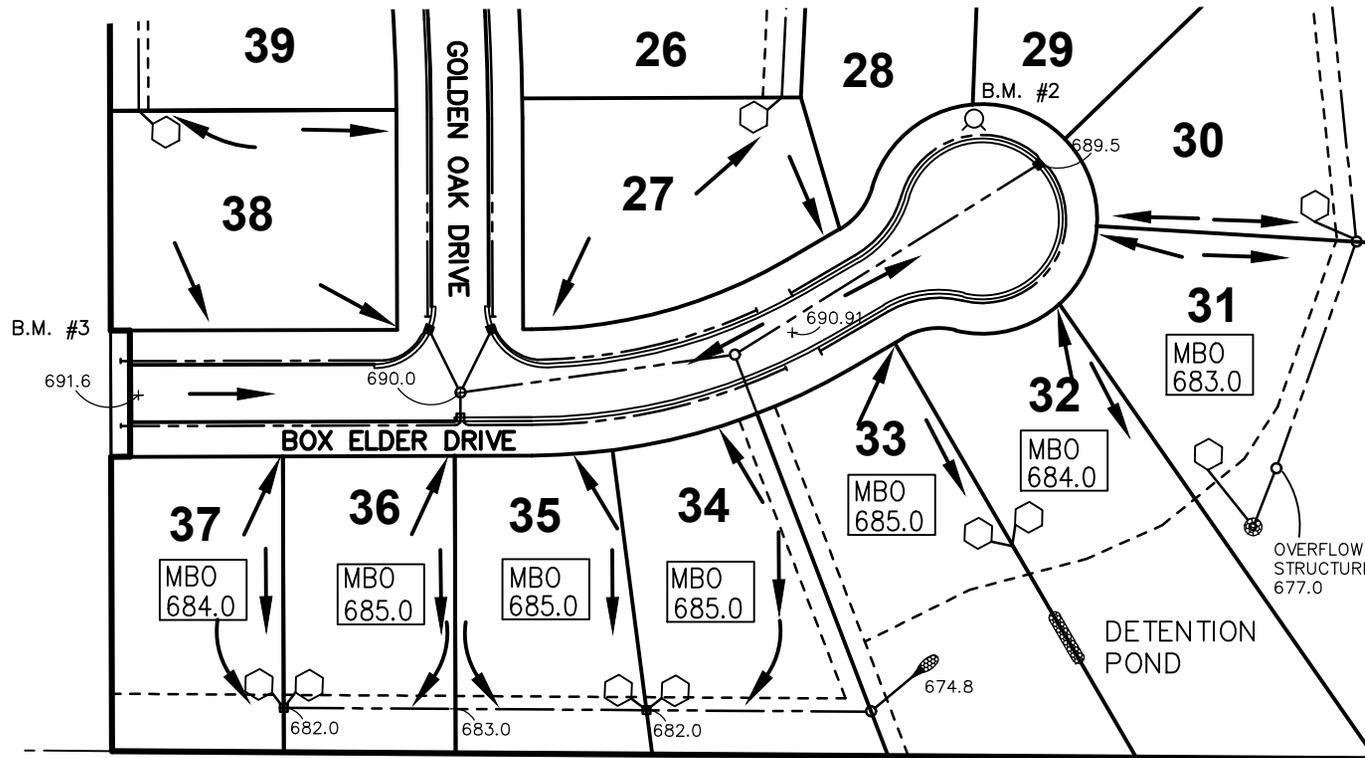


EXHIBIT "B" SHEET 1 OF 2

<b>BLOCK GRADING PLAN</b>	
<b>WALNUT GROVE PHASE 2</b>	
IN: PART OF THE SE 1/4, SECTION 8, T6N, R13W GEORGETOWN TWP., OTTAWA COUNTY, MICHIGAN.	
	<b>exxel engineering inc.</b> 5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509 PHONE (616) 531-3660
FILE NO.: 151265E	DATE: 8/10/16
DRAWN BY: MDW	



- M.B.O. = MINIMUM BUILDING OPENING ELEV.
- = PVT. EASEMENT FOR DRAINAGE TO THE WALNUT GROVE DRAIN DRAINAGE DISTRICT
- = YARD DRAIN OR STREET CATCH BASIN
- = DRAINAGE DIRECTION
- 695.0+ = SPOT ELEVATIONS
- <sup>B.M.</sup><sub>#1</sub> = BENCH MARK LOCATIONS
- ⬡ = FOOTING DRAIN LEAD

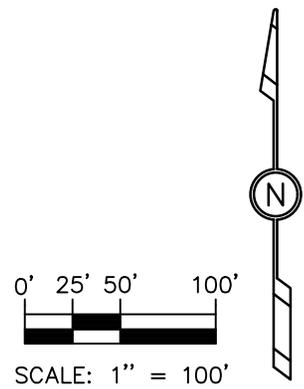


EXHIBIT "B" SHEET 2 OF 2

<b>BLOCK GRADING PLAN</b>	
<b>WALNUT GROVE PHASE 2</b>	
IN: PART OF THE SE 1/4, SECTION 8, T6N, R13W GEORGETOWN TWP., OTTAWA COUNTY, MICHIGAN	
	<b>exxel engineering inc.</b> 5252 CLYDE PARK, S.W. • GRAND RAPIDS, MI. 49509 PHONE (616) 531-3660
FILE NO.: 151265E	DATE: 8/10/16
DRAWN BY: MDW	

# LOWING WOODS NO. 9

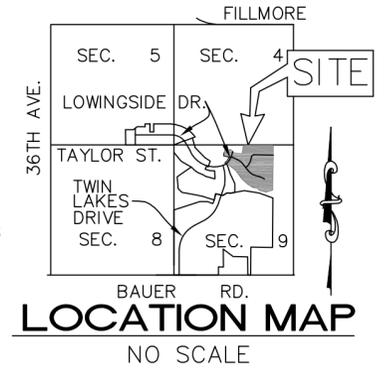
PART OF THE NW 1/4 OF SECTION 9, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

## RECORDING CERTIFICATE

STATE OF MICHIGAN)  
COUNTY OF OTTAWA)  
THIS PLAT WAS RECEIVED FOR RECORD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_\_, \_\_\_\_\_ M., AND RECORDED IN INSTRUMENT NUMBER \_\_\_\_\_.

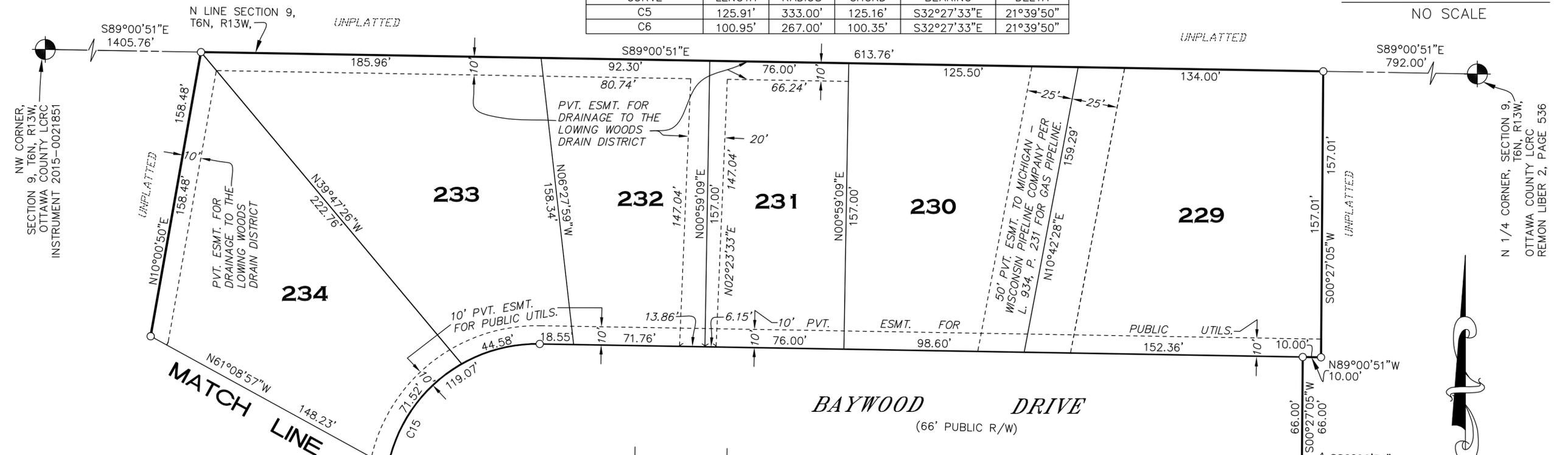
JUSTIN F. ROEBUCK --- REGISTER OF DEEDS

SHEET NO. 1 OF 4



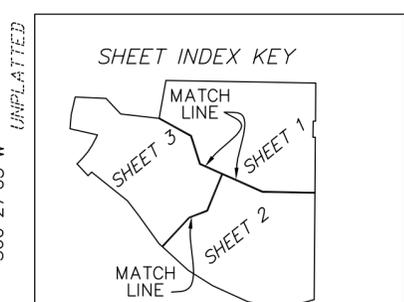
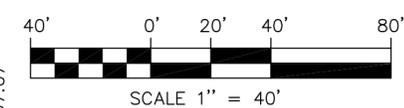
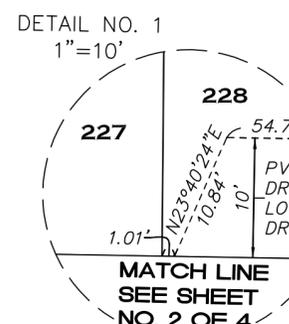
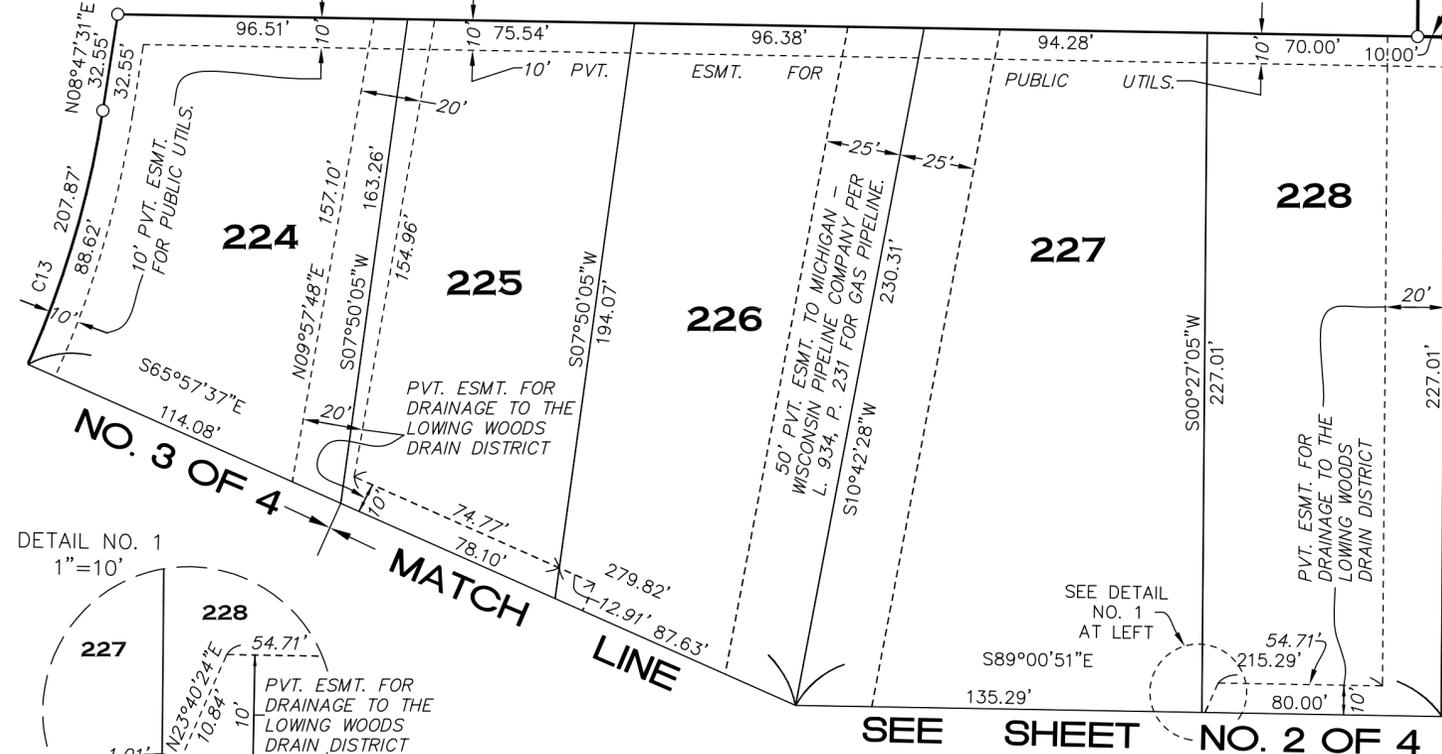
**RESTRICTION NOTE**  
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288, OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER AS RECORDED IN INSTRUMENT NO. \_\_\_\_\_, AS PER RECORDS OF THIS COUNTY.

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD	BEARING	DELTA
C5	125.91'	333.00'	125.16'	S32°27'33"E	21°39'50"
C6	100.95'	267.00'	100.35'	S32°27'33"E	21°39'50"



**LEGEND**  
ALL DIMENSIONS ARE IN FEET.  
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
MONUMENTS OF STEEL BARS 1/2 INCH IN DIAMETER AND 36 INCHES LONG AND ENCASED IN CONCRETE 4 INCHES IN DIAMETER HAVE BEEN PLACED AT ALL POINTS MARKED THUS (O).  
ALL LOT CORNERS ARE MARKED BY 1/2 INCH IN DIAMETER STEEL BARS 18 INCHES IN LENGTH.  
PLAT BEARINGS WERE ESTABLISHED FROM THE BEARINGS ON "LOWING WOODS NO. 6" AS RECORDED IN INSTRUMENT NO. 2013-0022580.  
(R)=RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
( ) = FOUND 1/2 INCH DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE MONUMENT AS SET FOR "LOWING WOODS NO. 6" AS RECORDED IN INSTRUMENT NO. 2013-0022580.  
LEN = LENGTH  
I = CENTRAL ANGLE  
CH = CHORD  
INST = INSTRUMENT

SEE SHEET



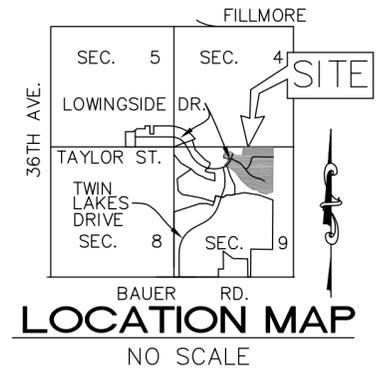
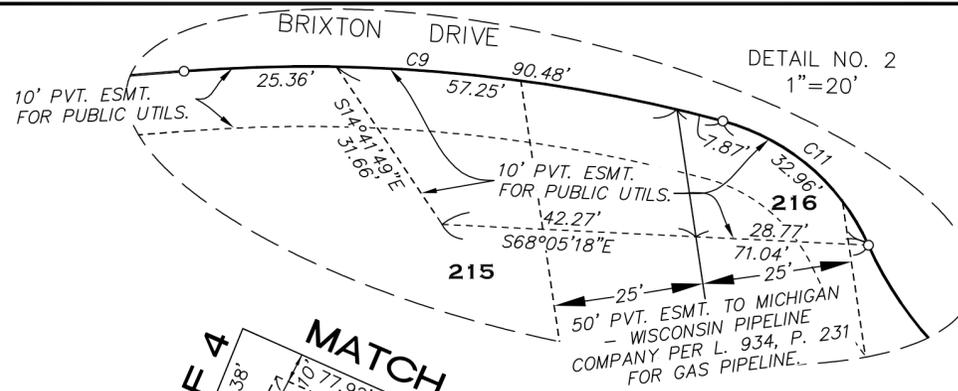
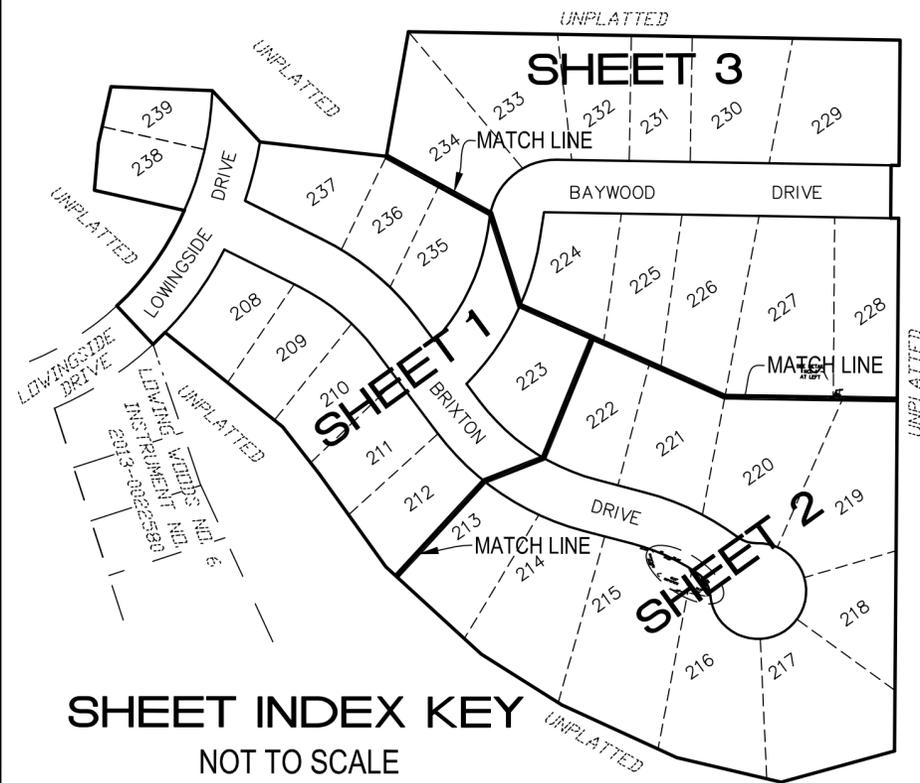
SEE DETAILED SHEET INDEX KEY ON SHEET 2 OF 4

NEDERVELD, INC.  
ENGINEERING - LAND PLANNING - SURVEYING  
217 GRANDVILLE AVENUE, SUITE 302  
GRAND RAPIDS, MICHIGAN 49503

RANDAL J. VUGTEVEEN  
VICE PRESIDENT / SECRETARY  
PROFESSIONAL SURVEYOR NO. 28429

# LOWING WOODS NO. 9

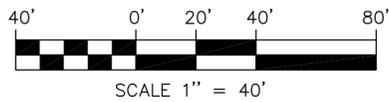
PART OF THE NW 1/4 OF SECTION 9, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN



**SHEET INDEX KEY**  
NOT TO SCALE

### LEGEND

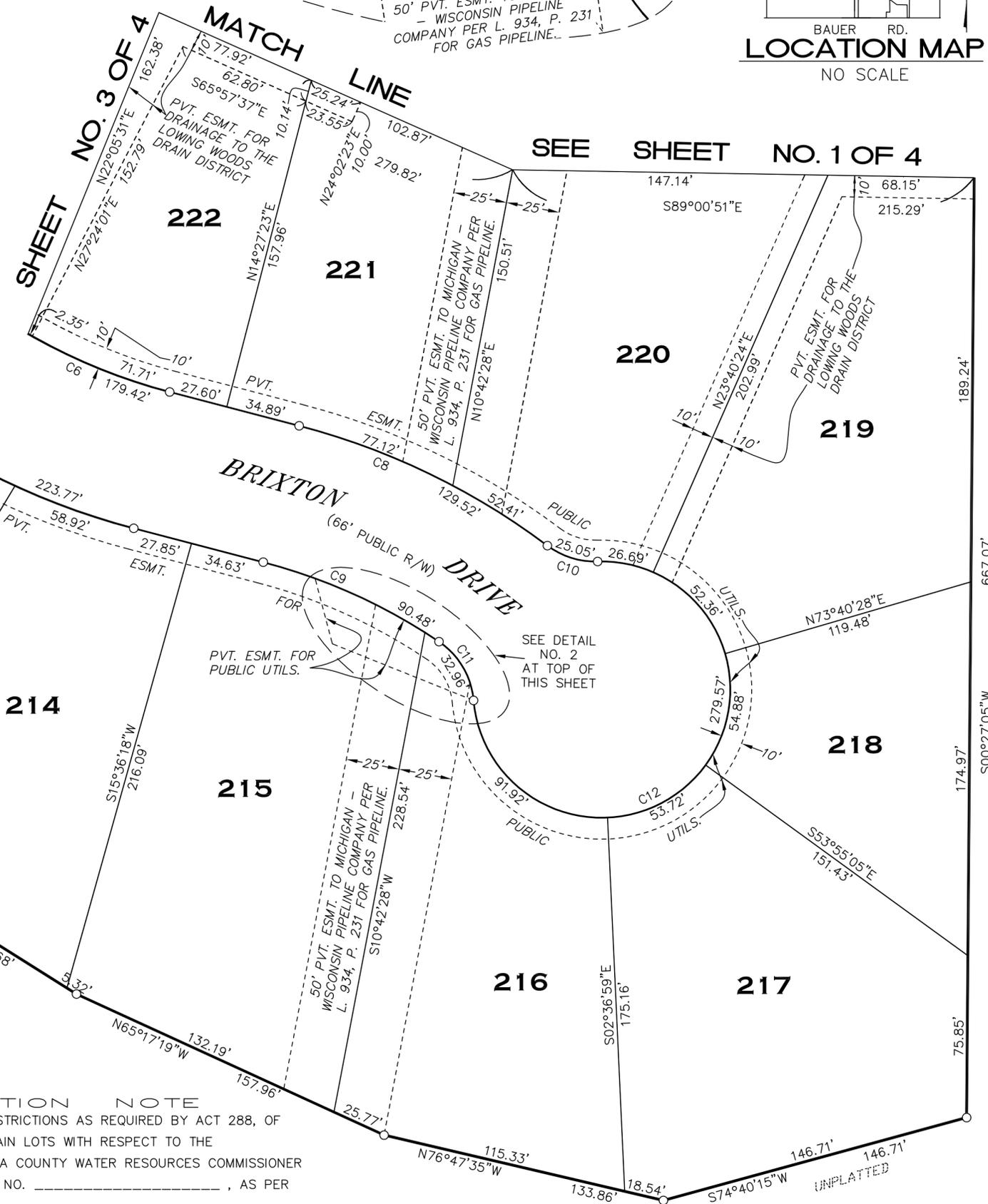
ALL DIMENSIONS ARE IN FEET.  
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ALL LOT CORNERS ARE MARKED BY 1/2 INCH IN DIAMETER STEEL BARS 18 INCHES IN LENGTH.  
PLAT BEARINGS WERE ESTABLISHED FROM THE BEARINGS ON "LOWING WOODS NO. 6" AS RECORDED IN INSTRUMENT NO. 2013-0022580.  
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LEN = LENGTH  
I = CENTRAL ANGLE  
CH = CHORD  
INST = INSTRUMENT



CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD	BEARING	DELTA
C5	125.91'	333.00'	125.16'	S32°27'33"E	21°39'50"
C6	100.95'	267.00'	100.35'	S32°27'33"E	21°39'50"
C7	80.25'	267.00'	79.95'	N30°14'15"W	17°13'14"
C8	72.88'	333.00'	72.74'	N27°53'51"W	12°32'26"
C6	100.95'	267.00'	100.35'	S32°27'33"E	21°39'50"
C7	80.25'	267.00'	79.95'	N30°14'15"W	17°13'14"
C8	72.88'	333.00'	72.74'	N27°53'51"W	12°32'26"

NEDERVELD, INC.  
ENGINEERING - LAND PLANNING - SURVEYING  
217 GRANDVILLE AVENUE, SUITE 302  
GRAND RAPIDS, MICHIGAN 49503

RANDAL J. VUGTEVEEN  
VICE PRESIDENT / SECRETARY  
PROFESSIONAL SURVEYOR NO. 28429



**RESTRICTION NOTE**  
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288, OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER AS RECORDED IN INSTRUMENT NO. \_\_\_\_\_, AS PER RECORDS OF THIS COUNTY.

**SURVEYOR'S CERTIFICATE**

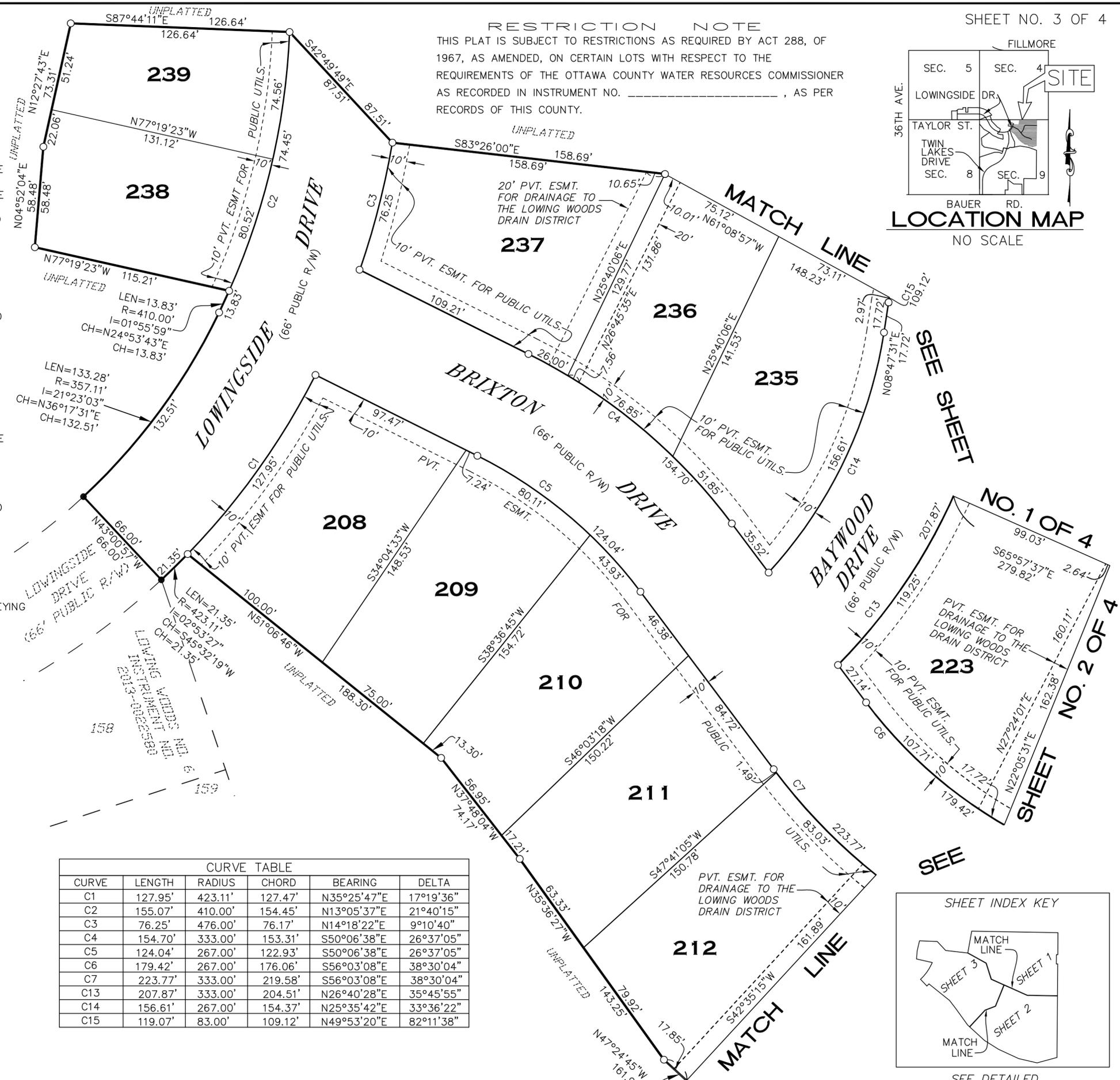
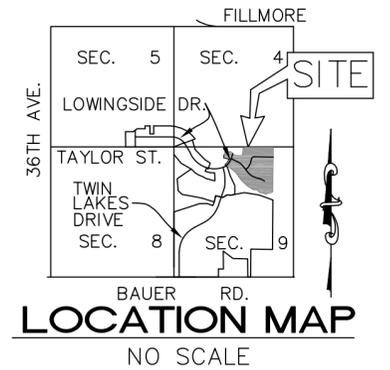
I, RANDAL J. VUGTEVEEN, SURVEYOR, CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT DESCRIBED AS FOLLOWS: LOWING WOODS NO. 9, PART OF THE NORTHWEST 1/4 OF SECTION 9, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 9; THENCE S89°00'51"E 1405.76 FEET ALONG THE NORTH LINE OF SAID SECTION 9 TO THE POINT OF BEGINNING; THENCE S89°00'51"E 613.76 FEET ALONG THE NORTH LINE OF SAID SECTION 9; THENCE S00°27'05"W 157.01 FEET; THENCE N89°00'51"W 10.00 FEET; THENCE S00°27'05"W 66.00 FEET; THENCE S89°00'51"E 10.00 FEET; S00°27'05"W 667.07 FEET; THENCE S74°40'15"W 146.71 FEET; THENCE N76°47'35"W 133.86 FEET; THENCE N65°17'19"W 157.96 FEET; THENCE N57°42'11"W 118.68 FEET; THENCE N47°24'45"W 161.91 FEET; THENCE N35°36'27"W 143.25 FEET; THENCE N37°48'04"W 74.17 FEET; THENCE N51°06'46"W 188.30 FEET; THENCE SOUTHWESTERLY 21.35 FEET ALONG A 423.11 FOOT RADIUS CURVE TO THE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 2°53'27", AND A CHORD BEARING S45°32'19"W 21.35 FEET; THENCE N43°00'57"W 66.00 FEET ALONG THE BOUNDARY OF LOWING WOODS NO. 6 AS RECORDED IN INSTRUMENT NO. 2013-0022580; THENCE NORTHEASTERLY 133.28 FEET ALONG A 357.11 FOOT RADIUS CURVE TO THE LEFT, SAID CURVE HAVING A CENTRAL ANGLE OF 21°23'03", AND A CHORD BEARING N36°17'31"E 132.51 FEET; THENCE NORTHEASTERLY 13.83 FEET ALONG A 410.00 FOOT RADIUS CURVE TO THE LEFT, SAID CURVE HAVING A CENTRAL ANGLE OF 1°55'59", AND A CHORD BEARING N24°53'43"E 13.83 FEET; THENCE N77°19'23"W 115.21 FEET; THENCE N04°52'04"E 58.48 FEET; THENCE N12°27'43"E 73.31 FEET; THENCE S87°44'11"E 126.64 FEET; THENCE S42°49'49"E 87.51 FEET; THENCE S83°26'00"E 158.69 FEET; THENCE N10°00'30"E 158.48 FEET TO THE POINT OF BEGINNING.  
CONTAINS 15.16 ACRES. CONTAINS 32 LOTS.  
THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND PLAT BY THE DIRECTION OF THE OWNERS OF SUCH LAND. THAT SUCH PLAT IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION OF IT. THAT THE REQUIRED MONUMENTS AND LOT MARKERS HAVE BEEN LOCATED IN THE GROUND OR THAT SURETY HAS BEEN DEPOSITED WITH THE MUNICIPALITY AS REQUIRED BY THE ACT. THAT THE ACCURACY OF THE SURVEY IS WITHIN THE LIMITS REQUIRED BY THE ACT. THAT THE BEARINGS SHOWN ON THE PLAT ARE EXPRESSED AS REQUIRED BY THE ACT AND AS EXPLAINED IN THE LEGEND.

DATE \_\_\_\_\_

NEDERVELD, INC.  
ENGINEERING - LAND PLANNING - SURVEYING  
217 GRANDVILLE AVENUE, SUITE 302  
GRAND RAPIDS, MICHIGAN 49503

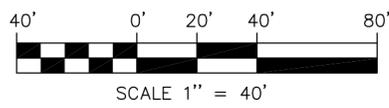
RANDAL J. VUGTEVEEN  
VICE PRESIDENT / SECRETARY  
PROFESSIONAL SURVEYOR NO. 28429

**RESTRICTION NOTE**  
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288, OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER AS RECORDED IN INSTRUMENT NO. \_\_\_\_\_, AS PER RECORDS OF THIS COUNTY.

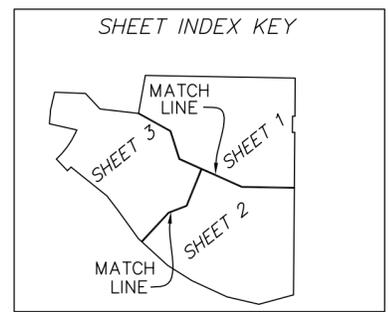


**LEGEND**  
ALL DIMENSIONS ARE IN FEET.  
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
MONUMENTS OF STEEL BARS 1/2 INCH IN DIAMETER AND 36 INCHES LONG AND ENCASED IN CONCRETE 4 INCHES IN DIAMETER HAVE BEEN PLACED AT ALL POINTS MARKED THUS (O).  
ALL LOT CORNERS ARE MARKED BY 1/2 INCH IN DIAMETER STEEL BARS 18 INCHES IN LENGTH.  
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LEN = LENGTH  
I = CENTRAL ANGLE  
CH = CHORD

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD	BEARING	DELTA
C1	127.95'	423.11'	127.47'	N35°25'47"E	17°19'36"
C2	155.07'	410.00'	154.45'	N13°05'37"E	21°40'15"
C3	76.25'	476.00'	76.17'	N14°18'22"E	9°10'40"
C4	154.70'	333.00'	153.31'	S50°06'38"E	26°37'05"
C5	124.04'	267.00'	122.93'	S50°06'38"E	26°37'05"
C6	179.42'	267.00'	176.06'	S56°03'08"E	38°30'04"
C7	223.77'	333.00'	219.58'	S56°03'08"E	38°30'04"
C13	207.87'	333.00'	204.51'	N26°40'28"E	35°45'55"
C14	156.61'	267.00'	154.37'	N25°35'42"E	33°36'22"
C15	119.07'	83.00'	109.12'	N49°53'20"E	82°11'38"



**LOWING WOODS NO. 9**  
PART OF THE NW 1/4 OF SECTION 9, T6N, R13W,  
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN



SEE DETAILED SHEET INDEX KEY ON SHEET 2 OF 4

**LOWING WOODS NO. 9**

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

PROPRIETOR'S CERTIFICATE

WEST MICHIGAN DEVELOPMENT COMPANY, WHOSE ADDRESS IS 1188 E PARIS AVE.,  
STE. 100, GRAND RAPIDS, MICHIGAN 49546 A CORPORATION DULY ORGANIZED AND  
EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN, BY MICHAEL A. MCGRAW,  
PRESIDENT, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE  
SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT; THAT  
THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY  
EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR  
THE USES SHOWN ON THE PLAT.

WEST MICHIGAN DEVELOPMENT COMPANY  
1188 E PARIS AVE., STE. 100  
GRAND RAPIDS, MICHIGAN 49546  
FILE NUMBER 06404E, FILE DATE 1-17-06

\_\_\_\_\_  
MICHAEL A. MCGRAW, PRESIDENT

ACKNOWLEDGEMENT

STATE OF MICHIGAN  
COUNTY OF \_\_\_\_\_  
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 2016, BY MICHAEL A. MCGRAW, PRESIDENT OF WEST MICHIGAN  
DEVELOPMENT COMPANY, A MICHIGAN CORPORATION, ON BEHALF OF THE  
CORPORATION.

\_\_\_\_\_  
NOTARY PUBLIC, \_\_\_\_\_ COUNTY, MICHIGAN  
MY COMMISSION EXPIRES:  
ACTING IN \_\_\_\_\_ COUNTY

\_\_\_\_\_  
RANDAL J. VUGTEVEEN  
VICE PRESIDENT / SECRETARY  
PROFESSIONAL SURVEYOR NO. 28429

NEDERVELD, INC.  
ENGINEERING - LAND PLANNING - SURVEYING  
217 GRANDVILLE AVENUE, SUITE 302  
GRAND RAPIDS, MICHIGAN 49503

COUNTY TREASURER'S CERTIFICATE

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

\_\_\_\_\_  
BRADLEY J. SLAGH  
OTTAWA COUNTY TREASURER

COUNTY DRAIN COMMISSIONER'S CERTIFICATE

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

DATE \_\_\_\_\_ JOE BUSH  
OTTAWA COUNTY  
WATER RESOURCES COMMISSIONER

CERTIFICATE OF COUNTY ROAD COMMISSIONERS

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

DATE \_\_\_\_\_ THOMAS J. ELHART, CHAIRMAN

JAMES MIEDEMA, VICE CHAIRMAN BETTY GAJEWSKI, MEMBER

TIMOTHY GRIFHORST, MEMBER THOMAS E. BIRD, MEMBER

CERTIFICATE OF MUNICIPAL APPROVAL

I CERTIFY THAT THIS PLAT WAS APPROVED BY THE TOWNSHIP BOARD OF  
GEORGETOWN TOWNSHIP AT A MEETING HELD \_\_\_\_\_, 2016, AND WAS  
REVIEWED AND FOUND TO BE IN COMPLIANCE WITH 1967 PA 288, MCL 560.101  
TO 560.293. PUBLIC WATER AND PUBLIC SANITARY SEWER SERVICES HAVE BEEN  
INSTALLED AND ARE READY FOR CONNECTION. THE TOWNSHIP DOES HAVE THE  
PROPER ADOPTED ZONING AND SUBDIVISION CONTROL ORDINANCES WITH  
REFERENCE TO SECTION 148 (4) AND 186 OF P.A. 288, AND WAIVES THE  
MINIMUM LOT SIZE REQUIREMENTS. SURETY HAS BEEN POSTED FOR ONE YEAR  
FOR THE PLACEMENT OF LOT CORNER MARKERS AND CONCRETE MONUMENTS.

DATE \_\_\_\_\_ RICHARD VANDERKLOK  
GEORGETOWN TOWNSHIP CLERK

COUNTY PLAT BOARD CERTIFICATE

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

\_\_\_\_\_  
JUSTIN F. ROEBUCK, OTTAWA COUNTY CLERK &  
REGISTER OF DEEDS

\_\_\_\_\_  
BRADLEY J. SLAGH, OTTAWA COUNTY TREASURER

\_\_\_\_\_  
JOSEPH S. BAUMANN, CHAIRMAN  
BOARD OF COMMISSIONERS

Draft Of Standby Letter of Credit

\*\*\*\*\*  
THIS SPECIMEN IS FOR DISCUSSION PURPOSES ONLY. IT IS PROVIDED AT YOUR REQUEST  
AND WITHOUT OBLIGATION ON OUR PART, WHETHER OR NOT WE HAVE ASSISTED IN PREPARING  
IT. THIS SPECIMEN IS NOT TO BE CONSTRUED AS EVIDENCE OF COMMITMENT ON OUR PART  
TO ISSUE SUCH A LETTER OF CREDIT NOW OR IN THE FUTURE.

PLEASE CONTACT INTERNATIONAL CUSTOMER SERVICE IMMEDIATELY AT (614)480-4685  
SHOULD YOU HAVE ANY QUESTIONS OR COMMENTS.

\*\*\*\*\*

Irrevocable Standby Letter of Credit  
Reference Number (To Be Determined)  
Issued: (To Be Determined)

Beneficiary:

Ottawa County Road Commission  
14110 Lakeshore Drive  
Grand Haven, MI 49417

AND/OR

Georgetown Charter Township  
1515 Baldwin Street  
Jenison, MI 49429

AND/OR

Ottawa County Water Resources Commission  
12220 Filmore Street, Room 141  
West Olive, MI 49460

Applicant:

West Michigan Development Company  
1188 East Paris Avenue SE, Suite 100  
Grand Rapids, MI 49546

Issue Date: (TBD)

Expiration Date: 08/14/2017

Amount: USD111,252.60  
Our Reference: (TBD)

We hereby establish our Irrevocable Standby Letter of Credit No. (TBD) in favor of Ottawa County Road Commission, Georgetown Charter Township and Ottawa County Water Resources Commission for the account of West Michigan Development Company, 1188 East Paris Avenue SE, Suite 100, Grand Rapids, MI 49546 up to an aggregate amount of USD111,252.60 (One Hundred Eleven Thousand Two Hundred Fifty-Two and 60/100 United States Dollars) available by your draft(s) at sight drawn on The Huntington National Bank, Columbus, Ohio.

Drafts to be accompanied by the following document(s):

1. Any Beneficiary's statement signed by one purporting to be an authorized signer of the Beneficiary stating "West Michigan Development Company has failed to cover remaining costs to install roads and/or sanitary sewer and/or watermains and/or storm sewers and/or grading and/or lot stakes and monuments on the property commonly known as Hathaway Lakes Plat Phase 9."

2. Original Letter of Credit and any amendments.

Draft(s) must be marked "Drawn under The Huntington National Bank Standby Letter of Credit No. (TBD) dated (TBD)."

The expiration date of this Standby Letter of Credit shall be automatically extended without amendment for successive one year periods from the present and each future expiration date, unless we notify you by registered mail, or other receipted means of delivery sent to your above-stated address thirty (30) or more days before the then current expiration date that we elect not to extend the expiration date. The expiration date is not subject to automatic extension beyond 08/14/2024 and any pending automatic one-year extension shall be ineffective beyond that date.

We hereby agree with you that drafts drawn under and in strict compliance with the terms of this credit will be duly honored by us upon presentation at The Huntington National Bank, Attn: International Services-EA2E85, 7 Easton Oval, Columbus, Ohio 43219, on or before our close of business on 08/14/2017 or any automatically extended expiration date.

This Letter of Credit is subject to the International Standby Practices of the International Chamber of Commerce, 'ISP98'. This Letter of Credit shall be deemed to be a contract made under the laws of the State of Ohio and shall, as to matters not governed by ISP98, be governed by and construed in accordance with the laws of the State of Ohio, other than its conflict of laws rules, which would result in the application of the law of any jurisdiction other than the laws of Ohio.

Sincerely,  
The Huntington National Bank

---

Authorized Signature

\*\*\*\*\*

**Above Draft LC reviewed and approved by Applicant**

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
SIGNATURE

\*\*\*\*\*

**PROTECTIVE COVENANTS FOR  
LOWING WOODS NO. 9**  
located in  
Georgetown Township, Ottawa County, Michigan

West Michigan Development Company, a Michigan Corporation, being the owners of land located in Georgetown Township, Ottawa County, Michigan, known as Lowing Woods No. 8, viz:

Lots 208 through 239, inclusive, Lowing Woods No. 9, part of the NW  
1/4 of Section 9, T6N, R13W, Georgetown Township, Ottawa County,  
Michigan, according to the recorded plat thereof,

do hereby for themselves, their assigns and heirs, record among the land records and make part of the terms and conditions of any deed or deed executed or recorded hereafter, the following restrictions and covenants which shall run with the land.

It is hereby agreed that the following set of restrictive covenants as required by the Ottawa County Water Resources Commissioner shall be recorded as blanket encumbrances against all of the lots above described, and the parties hereto for themselves, their assigns and heirs, in order to keep the plat desirable, uniform and suitable in design and use for present and future owners, do hereby agree as follows:

## **Ottawa County Drain Restrictions**

### 1. Floor and Opening Elevation Restrictions

- a. The lowest allowable floor elevations are set at 1' or more above the high ground water elevation. The lowest allowable opening elevations are set 1' or more above the 100-year floodplain or hydraulic gradeline of the storm system. These elevations are set to reduce the risk of structural damage and the flooding of residential interiors. A waiver from elevations may be granted by the Ottawa County Water Resources Commissioner following receipt of a certification from a registered professional engineer demonstrating that the proposed elevation does not pose a risk of flooding.
- b. The elevations are based on the following benchmarks:

**BENCHMARK A**

Benchmark Elevation 710.00

Spindle N side 30" hickory, 16'N & 54'E of SE cor. Sec. 5

**BENCHMARK B**

Benchmark Elevation 716.46

Spindle S side 30" oak, 20'N of CL Tyler & 45'W mailbox #3320

<b>Lot</b>	<b>Minimum Opening Elevations</b>
208	667.0
209	667.0
210	667.0
211	665.0
212	665.0
213	665.0
214	665.0
215	665.0
216	665.0
217	667.0
218	669.0
219	671.0
220	671.0
221	671.0
222	671.0
223	671.0
224	680.0
225	682.0
226	682.0
227	682.0
228	682.0
229	683.0
230	690.0
231	682.0
232	682.0
233	680.0
234	678.0
235	674.0
236	672.0
237	673.0
238	669.0
239	671.0

2. Easement for Drainage

The “Private Easements for Drainage” as shown on the plat are for the benefit of upland lots within the subdivision and any improper construction, developments, or grading that occurs within these easements will interfere with the drainage rights of those upland lots. The Private Easements for Drainage are for the continuous passage of surface drainage and each lot owner will be responsible for maintaining the surface drainage system across their property. No structure is permitted within an Easement for Drainage. This includes, but is not limited to, swimming pools, sheds, garages, patios, decks, fences, or other permanent structures or landscaping features that may interfere with surface drainage or maintenance of subsurface systems.” No dumping of grass clippings, leaves, brush or other refuse is allowed within a drain easement. These items obstruct drainage, restrict flow and plug culverts. This can lead to higher maintenance costs and cause flooding situations.

3. Block Grading Plan (EXHIBIT “A”)

The block grading plan shows the direction of flow for the surface drainage for all lots. It is the lot owner’s responsibility to ensure that the final grading of the lot is in accordance with the block grading plan. During the final lot grading and landscaping, the owner shall take care to ensure that the installation of fences, plantings, trees, and shrubs do not interfere with nor concentrate the flow of surface drainage. No changes will be made in the grading of any lot areas used as drainage systems which would later affect surface run-off drainage patterns without the prior written consent of the Ottawa County Water Resources Commissioner for all portions of systems.

#### 4. Footing Drains & Sump Pumps

- a. Where necessary outlets for footing drain laterals are to be provided for each lot. It is the responsibility of the proprietor to provide upon each lot a marker or monument which indicates the location of a sump pump lateral access point. Laterals are to be constructed of schedule 40 PVC or an approved equivalent. The Commissioner does not warranty long term operation or maintenance of footing drains or their laterals.
- b. Water from such sources as eaves, troughs, and footing drains shall be directed to footing drain laterals provided for the lots. If no lateral is provided, the lot owner shall discharge said water in such a manner as to not impact neighboring land, lots or public streets.
- c. Laundry facilities or other similar features shall not be connected to a footing drain or sump pump system discharging to footing laterals and the storm sewer system.

Laundry facilities and sewage lift pumps must be drained to the sanitary sewage disposal system.

6. Each individual lot owner will be responsible for the erosion control measures necessary on each lot to keep loose soil from their construction activities out of the street, catch basins, and off of adjacent property. If any sedimentation in the street, catch basins, or adjacent lots results from construction for a particular site, it is the responsibility of that lot owner to have this cleaned up. This applies to ALL lot owners.

A Soil Erosion and Sedimentation Control Permit must be obtained from the Ottawa County Water Resources Commissioner's Office prior to excavation for Lots 208 through 239. All conditions set forth by permit shall be met throughout construction activity until permit is allowed to expire.

IN WITNESS WHEREOF, the parties hereto have executed this agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

West Michigan Development Company  
1188 East Paris Ave., Ste. 100  
Grand Rapids, Michigan 49546

\_\_\_\_\_  
Michael A. McGraw  
President

#### ACKNOWLEDGEMENT

STATE OF MICHIGAN )  
COUNTY OF OTTAWA)SS.

On this \_\_\_\_\_ day of \_\_\_\_\_, 2016, before me, a notary public, personally appeared Michael A. McGraw, President of the above named Corporation, to me known to be the person who executed the foregoing instrument and to me known to be such President of said Corporation, and acknowledged that he executed the foregoing instrument as such officer as the free act and deed of said Corporation, by its authority.

\_\_\_\_\_  
Notary Public, \_\_\_\_\_ County, Michigan  
My commission expires: \_\_\_\_\_  
Acting in \_\_\_\_\_ County

This instrument prepared by:  
West Michigan Development Company  
1188 East Paris Ave., Ste. 100  
Grand Rapids, MI 49546

Plat Name:

## APPLICATION FOR PLAT APPROVAL

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

### APPLICANT INFORMATION

COMPANY NAME:

West Michigan Development Company

PHONE:

(616) 455-0200

APPLICANT NAME:

Michael R. McGraw

TITLE:

Vice President

ADDRESS:

1188 East Paris Ave. SE, Suite 100

CITY / STATE / ZIP:

Grand Rapids, MI 49546

### PLAT INFORMATION

ADDRESS OR LOCATION OF PLAT:

3067 Lowingside Drive, Jenison, MI 49428

PERMANENT PARCEL NUMBER(S) OF PLAT:

70-14-09-100-054

EXISTING ZONING OF PLAT (Must be supplied for all parcels in plat) :

PUD

### REVIEW PROCESS (Check all that apply)

PRELIMINARY PLAT APPROVAL

HAS THE STREET LIGHT PETITION BEEN SIGNED AND SUBMITTED:

HAS THE SIDEWALK LETTER BEEN SIGNED AND SUBMITTED:

FINAL PRELIMINARY PLAT APPROVAL

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

HAVE ROAD AND DRAIN COMMISSION APPROVALS BEEN RECEIVED:

HAS THE LOT INSPECTION FEE BEEN PAID:

yes, attached

yes

FINAL PLAT APPROVAL

DATE OF PRELIMINARY PLAT APPROVAL:

August 25, 2014

DATE OF FINAL PRELIMINARY PLAT APPROVAL (Application must be submitted within two years of Final Preliminary Approval) :

February 9, 2015

HAS A LETTER OF CREDIT BEEN SUBMITTED:

HAVE ALL OUTSTANDING FEES BEEN PAID:

explanation included, letter of credit submitted separately

yes, email confirmed 8/12/16

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

### APPLICANT SIGNATURE

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

APPLICANT SIGNATURE:

DATE:

8/15/16

### FOR OFFICE USE ONLY

DATE OF PREAPPLICATION MEETING:

DATE OF PLANNING COMMISSION MEETING:

DATE OF TOWNSHIP BOARD MEETING:

DATE NOTICE PUBLISHED:

DATE PROPERTY NOTICES WERE SENT:



**Lowing Woods Phase 9**  
**Letter of Credit Explanation**  
**Work left as of August 12, 2016**

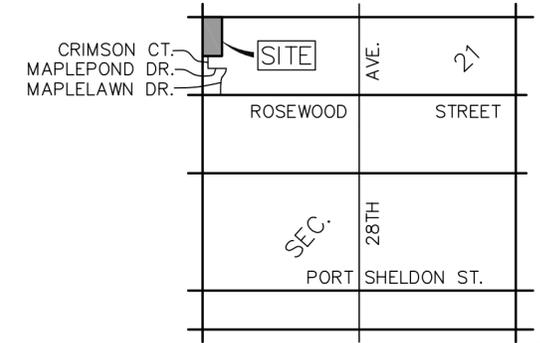
<b>Remaining Items</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount Remaining</b>
1. 3" Bituminous Pavement - Top course only	6,750	S.Y.	7.10	\$ 47,925.00
2. Manhole adjustment	34	Each	300.00	\$ 10,200.00
3. Watermain connection, testing, and activation				\$ 1,500.00
4. Sanitary Sewer testing (mandrel and pressure)				\$ 1,000.00
5. Respread topsoil	3,500	C.Y.	1.85	\$ 6,475.00
6. Wooden guard posts (treated)	14	Each	20.00	\$ 280.00
7. Soil Erosion Control Blanket	4,205	S.Y.	1.50	\$ 6,307.50
8. Seed and mulch ROW and sideslopes	3.20	Acre	1800.00	\$ 5,760.00
9. Seed disturbed areas	4.7	Acre	700.00	\$ 3,290.00
10. Place and maintain silt sacks on catchbasins	19	Each	67.00	\$ 1,273.00
11. Clean and flush storm sewer system				\$ 2,500.00
12. As-Built Survey and As-Built Plans				\$ 3,500.00
13. Monumentation and Lot Corner Irons				\$ 2,700.00
				Sub-Total of Remaining Work Items \$ 92,710.50
				Contingency (20% of Subtotal) \$ 18,542.10
				<b>Letter of Credit Grand Total \$ 111,252.60</b>

# CRIMSON AND CLOVER

PART OF THE NW 1/4 OF SECTION 21, T6N, R13W  
 GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN



0' 15' 30' 60'  
 SCALE: 1" = 30'



**LOCATION MAP**

NOT TO SCALE

## LEGEND

ALL DIMENSIONS ARE IN FEET.  
 CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
 MONUMENTS OF STEEL BARS 1/2 INCH IN DIAMETER AND 36 INCHES LONG AND ENCASED IN CONCRETE 4 INCHES IN DIAMETER HAVE BEEN PLACED AT ALL POINTS MARKED THUS (O).  
 ALL LOT CORNERS ARE MARKED BY 1/2 INCH DIAMETER STEEL BARS 18 INCHES IN LENGTH.  
 PLAT BEARINGS WERE ESTABLISHED FROM THE BEARINGS ON "MAPLELAWN ESTATES" AS RECORDED IN LIBER 36 OF PLATS, PAGES 55, 56 & 57.  
 (R) = RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
 (●) = FOUND 1/2 INCH DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE MONUMENT AS SET FOR "MAPLELAWN ESTATES" AS RECORDED IN LIBER 36 OF PLATS, PAGES 55, 56 & 57 AND "ROLLING HILLS ESTATES NO. 4." AS RECORDED IN INSTRUMENT NO. 2013-0043245.

## RESTRICTION NOTE

THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288, OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER AS RECORDED IN INSTRUMENT NO. \_\_\_\_\_ AS PER RECORDS OF THIS COUNTY.

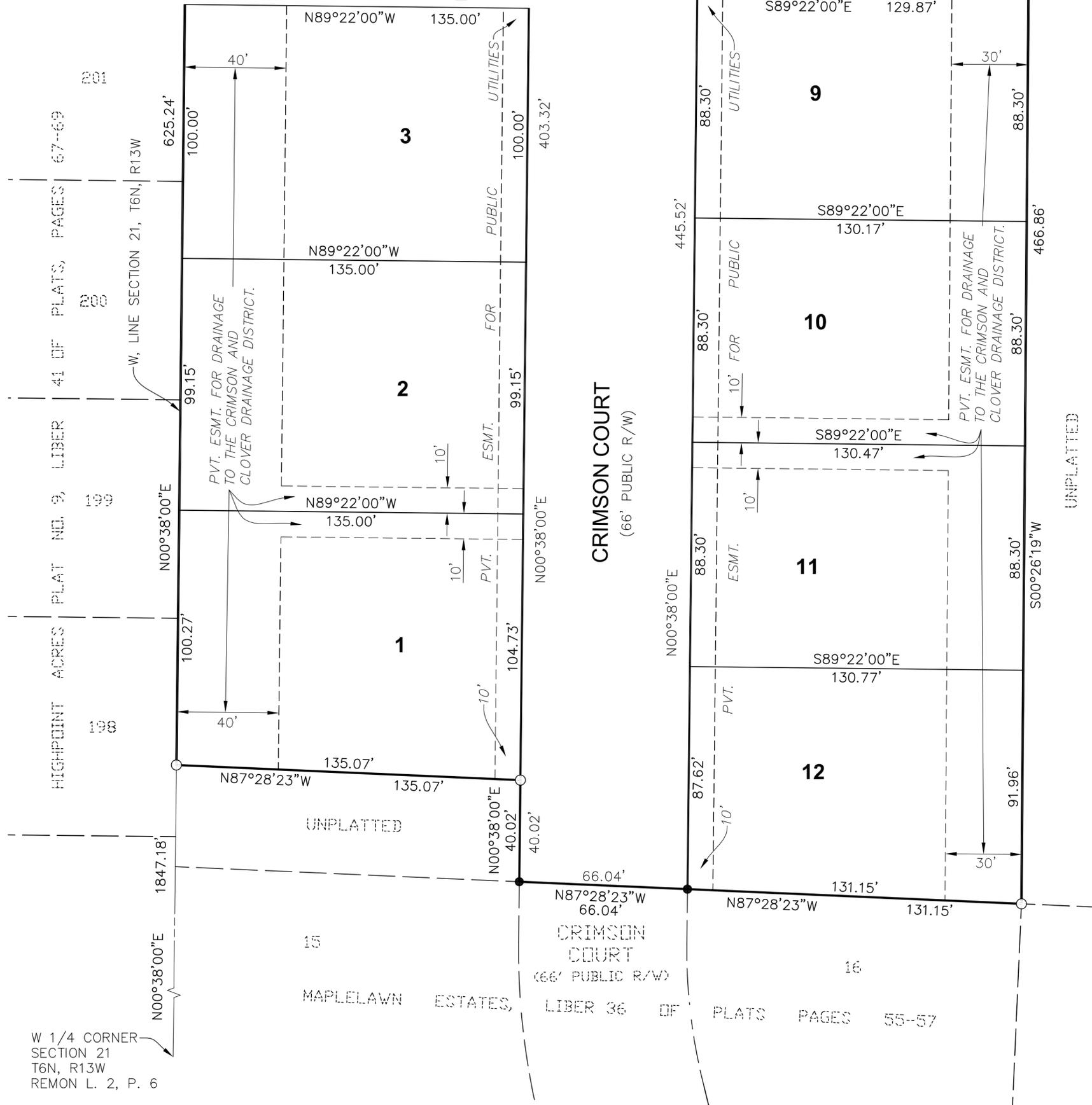
NEDERVELD, INC.  
 ENGINEERING - LAND PLANNING - SURVEYING  
 217 GRANDVILLE AVENUE, SUITE 302  
 GRAND RAPIDS, MICHIGAN 49503

RANDAL J. VUGTEVEEN  
 VICE PRESIDENT / SECRETARY  
 PROFESSIONAL SURVEYOR NO. 28429

## MATCH LINE

SEE

## SHEET NO. 2 OF 3



W 1/4 CORNER  
 SECTION 21  
 T6N, R13W  
 REMON L. 2, P. 6

CRIMSON COURT  
 (66' PUBLIC R/W)  
 LIBER 36 OF PLATS PAGES 55-57

UNPLATTED





## CRIMSON AND CLOVER

Georgetown Township, Ottawa County, MI

### BENCHMARKS

**BENCHMARK #55 ELEV. = 663.35(NGVD29)**

North edge of sanitary manhole rim located at the north end of Crimson Court.

**BENCHMARK #473 ELEV> = 674.11(NGVD29)**

Southeast corner of concrete porch to House #7169 Crimson Court; South side of house

### MINIMUM OPENING ELEVATIONS

LOT No.	TYPE	MOE
1	DL	664.00
2	DL	665.50
3	DL	666.25
4*	EX.	669.42
5	DL	663.00
6	DL	662.00
7	DL	660.00
8	WO	662.00
9	WO	662.75
10	WO	662.50
11	WO	661.00
12	WO	659.50

Key:

DL= Daylight (Egress window 42" (3.5 ft.) above basement floor)

WO= Walkout Unit (Full egress via a service door in the basement of the home)

STD= Standard Unit (No basement access)

MOE= Minimum Opening Elevation (Lowest allowable opening to the basement to be acceptable for surface water drainage)

Note: Expected basement and expected daylight elevations are the elevations that a home would normally be constructed and is acceptable with regard to adequate elevation at the r.o.w.

\*existing house to remain



August 16, 2016

Ms. Mannette Minier, Zoning Administrator  
Georgetown Charter Township  
1515 Baldwin Street  
PO Box 769  
Jenison, MI 49429

RE: Crimson and Clover – Final Plat Approval  
Zeeland Charter Township, Ottawa County, Michigan

Dear Ms. Minier:

Enclosed, along with this cover letter, please find the following items being submitted for final plat approval per the Georgetown Charter Township Final Plat Approval checklist for Crimson and Clover located in Georgetown Charter Township, Ottawa County, MI:

- Final Plat Approval Application w/ Corresponding Documentation
- Georgetown Township Final Plat Approval Checklist
- Letter of Credit w/ Explanation
- Letter of Credit (Macatawa Bank – COPY)
- Final Plat Drawings - Civil (x3)
- Final Plat - COPY

An electronic version of the final plat drawings were sent to your attention on August 16, 2016 via email.

Both the required Street Light Petition and Sidewalk Compliance Letter were previously submitted on September 14, 2015 and a copy of both have been enclosed for reference. In addition, all Township fees have been paid and an email verification is also enclosed for your reference.

These materials are being submitted with request for review and signature of the Mylar and Certified True Copy at the August 22, 2016 Georgetown Charter Township Board meeting. Please note, items for signature will be brought directly to the Board Meeting.

Should you have any questions or need additional information, please don't hesitate to contact me at (616) 575-5190 or via email at [jbarr@nederveld.com](mailto:jbarr@nederveld.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Jack Barr", is written over a faint, larger version of the same signature.

Jack Barr, PE  
Director of Engineering

Enclosures

K:\2015\152\15200535\FINAL-DOCS\TWP.FinalPlatSubmittal.2016.08.16\1a. Twp.FinalPlatLetter.2016.08.16.doc

217 GRANDVILLE AVENUE, SW SUITE 302 • GRAND RAPIDS, MI 49503 • P. 616.575.5190 • F. 616.575.6644  
ANN ARBOR • CHICAGO • COLUMBUS • GRAND RAPIDS • HOLLAND • INDIANAPOLIS • ST. LOUIS

[www.nederveld.com](http://www.nederveld.com)

Plat Name: **Crimson and Clover**

## APPLICATION FOR PLAT APPROVAL

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

### APPLICANT INFORMATION

COMPANY NAME: <b>Bass River Development, LLC</b>	PHONE: <b>(616) 895-4119</b>
---	---------------------------------

APPLICANT NAME: <b>Jay Schippers</b> <i>Jay Schippers</i>	TITLE: <i>manager</i>
--	--------------------------

ADDRESS: <b>10032 Winans</b>	CITY / STATE / ZIP: <b>West Olive, Michigan 49460</b>
---------------------------------	--

### PLAT INFORMATION

ADDRESS OR LOCATION OF PLAT:  
**7169 Crimson Court, Hudsonville, Michigan 49426**

PERMANENT PARCEL NUMBER(S) OF PLAT:  
**70-14-21-100-099**

EXISTING ZONING OF PLAT (*Must be supplied for all parcels in plat*) :  
**LDR, Low Density Residential**

### REVIEW PROCESS (*Check all that apply*)

**PRELIMINARY PLAT APPROVAL**

HAS THE STREET LIGHT PETITION BEEN SIGNED AND SUBMITTED:	HAS THE SIDEWALK LETTER BEEN SIGNED AND SUBMITTED:
--	--

**FINAL PRELIMINARY PLAT APPROVAL**

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

HAVE ROAD AND DRAIN COMMISSION APPROVALS BEEN RECEIVED:	HAS THE LOT INSPECTION FEE BEEN PAID:
---	---------------------------------------

**FINAL PLAT APPROVAL**

DATE OF PRELIMINARY PLAT APPROVAL:  
**October 12, 2015 (Preliminary Plat Approval Minutes Attached)**

DATE OF FINAL PRELIMINARY PLAT APPROVAL (*Application must be submitted within two years of Final Preliminary Approval*) :  
**January 25, 2016 (Final Approval Minutes Attached)**

HAS A LETTER OF CREDIT BEEN SUBMITTED: <b>Yes, Letter of Credit Estimate and Bond Attached</b>	HAVE ALL OUTSTANDING FEES BEEN PAID: <b>Yes, Email Verification Attached</b>
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**TEN (10) FOLDED COPIES OF A SITE PLAN MUST ACCOMPANY THE APPLICATION FOR ALL APPROVALS.**

### APPLICANT SIGNATURE

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

APPLICANT SIGNATURE: <i>Jay Schippers</i> <i>manager</i>	DATE: <b>August 5, 2016</b>
---	--------------------------------

### FOR OFFICE USE ONLY

DATE OF PREAPPLICATION MEETING:	DATE OF PLANNING COMMISSION MEETING:
---------------------------------	--------------------------------------

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

(Please Reference Page 2)

MINUTES OF THE REGULAR MEETING OF THE **GEORGETOWN CHARTER TOWNSHIP**  
**BOARD HELD OCTOBER 12, 2015**

The meeting was called to order by chairman D. Dale Mohr at 7:30 p.m. Richard VanderKlok took over as chairman due to the Supervisor's health issues.

Prayer for guidance by Carol Scholma

Pledge of Allegiance to the Flag

Roll Call

Members present: D. Dale Mohr, Richard VanderKlok, Carol Scholma, John Schwalm, Chad Tuttle, Jim Wierenga,

Also present: Daniel Carlton, Township Superintendent, Rod Weersing, Assistant Manager

Absent: Ron Villerius

**#151012-01 - Agenda as presented for October 12, 2015**

Moved by Carol Scholma, seconded by Chad Tuttle, to approve the agenda as presented for October 12, 2015.

MOTION CARRIED UNANIMOUSLY.

**#151012-02 - Communications, letters and reports: Received for information, to be filed:**

- a. Cemetery [letter](#)
- b. [Planning Commission](#) meeting minutes of Oct. 7, 2015
- c. [Letter](#) from MLCC for retail license for 345 Baldwin
- d. Ottawa County Sherriff's Department [August 2015](#) Monthly Report
- e. [ANR Pipeline](#) – Grand River Restoration Project
- f. [Finance Committee](#) meeting minutes of Oct. 8, 2015
- g. [Services Committee](#) meeting minutes of Oct. 8, 2015
- h. Building permit [information](#) and building permit [numbers](#)

**#151012-03 – Public Comments for items on the agenda**

There were public comments at this time.

**#151012-04 - Consent agenda**

Moved by Carol Scholma, seconded by Chad Tuttle, to grant the following and to remove three items:

- a. **Approval of minutes** of the previous board meeting, September 28, 2015.
- b. **Approval of the regular monthly [bills](#) and [utility bills](#)**
- c. **Approval of the Preliminary Plat of Summerset South**, part of P.P. # 70-14-25-300-020, located at 5668 and 5700 8<sup>th</sup> Ave. ([application](#), [staff report](#), [plat map](#)), as shown on the drawing dated 8/20/2015, and to grant a variance of 1510 feet for the 2310 foot length of the road because it exceed the maximum of 800 feet for a cul-de-sac in Sec. 50-51 in the Code of Ordinances (with the authority given to the Board in Sec. 50-52), as recommended by the

Planning Commission, based on the findings that if the Township Board approves the variance for the cul-de-sac length, the applicable standards of the ordinance will be met.

With the following conditions of approval:

1. Building envelopes appear to meet ordinance requirements, but will be reviewed for exactness at the time a building permit application is submitted.
2. Although language on the plan indicates “Parcel A and Parcel B” on adjacent parcels, no land splits have been approved for that property and no approval for these splits shall be implied by approval of the preliminary plat.
3. A construction driveway connection to 8<sup>th</sup> Ave. is provided either via either the future Stonebridge Dr. or the 20 foot wide ingress and egress shown adjacent to the driveway of 5868 8<sup>th</sup> Ave. to prevent construction traffic from driving by the existing houses on Stonebridge Dr., Stonehenge Dr. and Chancellor Dr.
4. All fees, including deferred assessments, shall be paid prior to the issuance of any building permits.

- d. **Approval of the Preliminary Plat of Crimson and Clover**, P.P. # 70-14-21-100-099, located at 7169 Crimson Ct. ([application](#), [staff report](#), [plat map](#)), as shown on the drawing dated 09.04.15, based on the findings that the applicable standards of the ordinance have been met and with the following conditions of approval, as recommended by the Planning Commission:
1. Building envelopes appear to meet ordinance requirements, but will be reviewed for exactness at the time a building permit application is submitted.
  2. The property owners of lots 7 and 8 will be required to install sidewalks (after the normal process of house construction or the passage of 7 years from the approval date of the plat if a house is not constructed) after the removal of the temporary cul-de-sac.
  3. All fees, including deferred assessments, shall be paid prior to the issuance of any building permits.

MOTION CARRIED UNANIMOUSLY.

**#151012-05 – Resolution of Necessity, Authorizing the Acquisition of Property by Negotiation or Eminent Domain if Necessary**

Moved by Carol Scholma, seconded by John Schwalm, to approve the [Resolution](#) of Necessity, Authorizing the Acquisition of Property by Negotiation or Eminent Domain if Necessary.

Yeas: D. Dale Mohr, Richard VanderKlok, Carol Scholma, John Schwalm, Chad Tuttle, Jim Wierenga

Nays: none

Absent: Ron Villerius

MOTION CARRIED UNANIMOUSLY.

**#151012-06 - (REZ1508) Ordinance 2015-10** To change from (LDR) Low Density Residential to (AG) Agriculture a parcel of land described as P.P. # 70-14-10-100-042, located near 2161 Bauer Rd., Georgetown Township, Ottawa County, Michigan ([application](#), [staff report](#), [parcels](#) involved in farming).

**Georgetown Charter Township  
Ottawa County, Michigan  
(Ordinance No. 2015-10)**

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on October 12, 2015, Chad Tuttle moved and Carol Scholma seconded, a motion to approve the following resolution because the proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area, the area is **capable** of sustaining the uses within the AG district without addition public funds (since it already has been used for farming), and the uses allowed within the AG district are **compatible** with the neighboring uses:

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

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

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

**(REZ1508) Ordinance 2015-10** To change from (LDR) Low Density Residential to (AG) Agriculture a parcel of land described as P.P. # 70-14-10-100-042, located near 2161 Bauer Rd., Georgetown Township, Ottawa County, Michigan.

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

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

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

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

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

Yeas: D. Dale Mohr, Richard VanderKlok, Carol Scholma, John Schwalm, Chad Tuttle, Jim Wierenga  
Nays: none  
Absent: Ron Villerius

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: \_\_\_\_\_, 2015

By \_\_\_\_\_  
Richard VanderKlok  
Georgetown Charter Township Clerk

**#151012-07 – Electrical Repairs at the Cemetery**

Moved by D. Dale Mohr, seconded by Chad Tuttle, to approve the bid from Grand Teck in the amount of \$6,900.00 for electrical repairs at the Cemetery, as recommended by the Services Committee

MOTION CARRIED UNANIMOUSLY.

**#151012-08 – Purchase a John Deere Snow Blower**

Moved by Carol Scholma, seconded by John Schwalm, to approve of the purchase of a John Deere [snow blower](#) for \$9,308.00 from Greenmark Equipment, as recommended by the Services Committee.

MOTION CARRIED UNANIMOUSLY.

**#151012-09 – Roof repairs at 8<sup>th</sup> Ave. Park**

Moved by John Schwalm, seconded by Carol Scholma, to approve the bid from Alcor for \$47,250.00 for roof repairs at 8<sup>th</sup> Ave. Park, as recommended by the Services

MOTION CARRIED UNANIMOUSLY.

**#151012-10 – Two Columbariums at the Cemetery**

Moved by Jim Wierenga, seconded by John Schwalm, to proceed with the purchase of two columbariums for an estimated cost of \$12,200 plus installation, as recommended by the Services Committee.

MOTION CARRIED UNANIMOUSLY.

**#151012-11 - Public Comment**

There were public comments.

**#151012-12 - Discussion and General information**

**#151012-13 – Closed Session for Annual Review of Superintendent**

Moved by Jim Wierenga, seconded by Chad Tuttle, to go to closed session.

Yeas: D. Dale Mohr, Richard VanderKlok, Carol Scholma, John Schwalm, Chad Tuttle, Jim Wierenga

Nays: none

Absent: Ron Villerius

MOTION CARRIED UNANIMOUSLY.

**#151012-14 – Open Session**

Moved by Chad Tuttle, seconded by Jim Wierenga, to go to open session.

Yeas: D. Dale Mohr, Richard VanderKlok, Carol Scholma, John Schwalm, Chad Tuttle, Jim Wierenga

Nays: none

Absent: Ron Villerius

MOTION CARRIED UNANIMOUSLY.

**#151012-15 – Superintendent Contract**

Moved by Richard VanderKlok, seconded by Chad Tuttle, to extend the contract of the Superintendent for one year and to amend the budget accordingly.

MOTION CARRIED UNANIMOUSLY.

**#151012-16 - Meeting Adjourned**

Moved by Richard VanderKlok, seconded by Carol Scholma, to adjourn the meeting at 8:47 p.m.

MOTION CARRIED UNANIMOUSLY.

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D. Dale Mohr, Supervisor

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Richard VanderKlok, Clerk

(Please Reference Page 4)

**MINUTES OF THE REGULAR MEETING OF THE GEORGETOWN CHARTER TOWNSHIP  
BOARD HELD JANUARY 25, 2016**

The meeting was called to order by chairman D. Dale Mohr at 7:30 p.m.

Prayer for guidance by D. Dale Mohr

Pledge of Allegiance to the Flag

Roll Call

Members present: D. Dale Mohr, Richard VanderKlok, Carol Scholma, Chad Tuttle, John Schwalm, Jim Wierenga, Ron Villerius

Also present: Daniel Carlton, Township Superintendent

Absent: None

**#160125-01 - Agenda as presented for January 25, 2016**

Moved by Richard VanderKlok, seconded by Ron Villerius, to approve the agenda as presented for January 25, 2016.

Moved by Ron Villerius, seconded by Chad Tuttle, to amend the agenda to add an item to discuss placing an ad in the Advance to promote what the Board has accomplished.

It was noted that there was a place on the agenda for Board discussion and items should come from a committee.

Yeas: Carol Scholma, Ron Villerius, Jim Wierenga

Nays: John Schwalm, Chad Tuttle, Richard VanderKlok, D. Dale Mohr

MOTION DEFEATED.

Motion for the agenda as presented:

MOTION CARRIED UNANIMOUSLY.

**#160125-02 – Fire Department Promotions**

Moved by Richard VanderKlok, seconded by Carol Scholma, to approve the promotion of Al Feenstra to Captain and the promotion of Matt DeWitt to Lieutenant.

MOTION CARRIED UNANIMOUSLY.

**#160125-03 – Fire Department Presentation by Fire Chief, Dan Hamming**

**#160125-04 – Senior Center Construction Update by Rob Weersing**

**#160125-05 - Communications, letters and reports: Received for information, to be filed:**

- a. Planning Commission meeting minutes of [January 20, 2016](#)
- b. Utilities Committee meeting minutes of [January 11, 2016](#)
- c. Finance Committee meeting was cancelled.

- d. Jenison Historical Association [January 2016](#) Newsletter
- e. [Balance Sheet](#) and [GL Report](#)

**#160125-06 – (PUD1601) (Ordinance No. 2016-01)** Ike Koetje for **Eagles Roost Condominiums**, 547 Baldwin St., is requesting preliminary planned unit development approval for condominiums, along with various amenities, on parcels of land described as P.P. # 70-14-17-200-020, P.P. # 70-14-17-200-021, P.P. # 70-14-08-400-042 and P.P. # 70-14-08-400-015, located at 7920, 8024 and 8100 36<sup>th</sup> Ave., Georgetown Township, Ottawa County, Michigan.

Moved by Richard VanderKlok, seconded by Carol Scholma, to open the public hearing.

MOTION CARRIED UNANIMOUSLY.

No one was present to make public comments.

Moved by Richard VanderKlok, seconded by Chad Tuttle, to close the public hearing.

MOTION CARRIED UNANIMOUSLY.

**Georgetown Charter Township  
Ottawa County, Michigan  
(Ordinance No. 2016-01)**

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on January 25, 2016, beginning at 7:30 p.m. and after the second public hearing was held, Township Board Member Richard VanderKlok made a motion to adopt this Ordinance, which motion was seconded by Township Board Member Carol Scholma:

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

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

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

(PUD1601) (Ordinance No. 2016-01) Ike Koetje for Eagles Roost Condominiums, 547 Baldwin St., to have preliminary planned unit development approval for condominiums, along with various amenities, on parcels of land described as P.P. # 70-14-17-200-020, P.P. # 70-14-17-200-021, P.P. # 70-14-08-400-042 and P.P. # 70-14-08-400-015, located at 7920, 8024 and 8100 36<sup>th</sup> Ave., Georgetown Township, Ottawa County, Michigan, as shown on the following documents:

1. [Application](#);
2. [Narrative and restrictions](#);
3. [Site development plan](#) dated 12/11/2015;
4. [Utility plan](#) dated 12/11/2015;

5. [Grading plan](#) dated 12/11/2015;
6. [Elevation](#);
7. [Sign](#).

**Based on the findings that:**

1. The qualifying conditions in Sec. 22.2 are met;
2. The information as per Sec. 22.5 is provided, and
3. The plan meets the ordinance requirements of Sec. 22.10 as follows:
  - a. The qualifying conditions in Sec. 22.2 are met;
  - 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.
  - f. The deviations, regulatory modification from traditional district requirements, are approved through a finding by the Planning Commission that the deviation shall result in a higher quality of development than would be possible using conventional zoning standards.

**And with the following conditions:**

1. **The parcels shall be combined prior to any building permit approval.**
2. **As per Sec. 22.2(B), the site will be serviced by public water and sanitary sewer, which is to be coordinated with the Department of Public Works.**
3. **A Storm Water Drain Permit (written approval by the Drain Commissioner's office) shall be submitted to the Township prior to the issuance of any building permits.**
4. **At least one of the entrance lanes from 36<sup>th</sup> Ave. shall be a minimum of 20 feet wide in compliance with the Building Code for fire truck access.**
5. **As per Sec. 22.11, a PUD agreement shall be submitted. The agreement shall be submitted to the Township prior to the issuance of any building permits.**

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

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

affect the validity or the enforceability of the remaining sections, provisions, phrases, or other words of this Ordinance.

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

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

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

Yeas: D. Dale Mohr, Richard VanderKlok, Carol Scholma, Chad Tuttle, John Schwalm, Jim Wierenga, Ron Villerius  
 Nays: None  
 Absent: None

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

**#160125-07 – Public Comments for items on the agenda**

There were no public comments at this time.

**#160125-08 - Consent agenda**

Moved by Carol Scholma, seconded by John Schwalm, to grant approval of the following.

- a. Approval of minutes of the previous board meetings on January 11 and January 18, 2016.
- b. Approval of the regular monthly [bills](#) for January 25, 2016.
- c. Approval of the final preliminary (construction) [plat](#) of Crimson & Clover.

MOTION CARRIED UNANIMOUSLY.

**#160125-09 – Request for Cedar Lake No. 12 Sanitary Sewer Laterals Pay Back Agreement**

Moved by Jim Wierenga, seconded by Chad Tuttle, to approve the [request](#) for a standard payback agreement from the Township for reimbursement of the expense of the laterals when the homeowners from the two existing houses (NW and SW corners of Victor Ave. and East View Dr.) utilize the laterals and hook into the sewer system, as recommended by the Utilities Committee.

MOTION CARRIED UNANIMOUSLY.

**#160125-10 - Public Comment**

There were public [comments](#).

**#160125-11 - Discussion and General information**

There was discussion about the MTA conference, an ad in the Advance to go to a committee, promotion of the Township and legislative action.

**#160125-12 - Meeting Adjourned**

Moved by Richard VanderKlok, seconded by Carol Scholma, to adjourn the meeting at 8: 24 p.m.

MOTION CARRIED UNANIMOUSLY.

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D. Dale Mohr, Supervisor

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Richard VanderKlok, Clerk

**Georgetown Township Final Plat Checklist  
Crimson and Clover**

**Final Plat:**

- A. Submit the following to the Zoning Administrator at the Township Office by the established deadline (which is normally approximately one week prior to the Township Board meeting) and must be submitted in time for approval to be granted within two years of the date of final preliminary plat approval (call the Building and Zoning Department at 457-2690 for deadline dates and meeting dates):**
- 1. COMPLETELY filled out and signed application (which could be obtained on the Township website at georgetown-mi.gov, Forms, Plat or at the Township Office), Enclosed**
  - 2. Three FOLDED paper drawings of the final plat, Enclosed**
  - 3. An electronic copy of the plan (pdf file could be emailed), Emailed on August 16, 2016**
  - 4. Letter of Credit and explanation of work that must still be completed, Enclosed**
  - 5. Any outstanding fees because all fees must be paid, Paid, email verification enclosed**
  - 6. Signed street light petition and sidewalk compliance letter if not submitted previously, Previously submitted on September 14, 2015, copy enclosed for reference**
  - 7. The final plat plan shall list the list the lowest building opening for each lot in the plat as recorded with the Ottawa County Drain Commission. Enclosed**
- B. A representative must attend the following meeting (dates would be provided by contacting the Township Office at 457-2690 or at the time of submittal), which begins at 7:30 p.m. and is held at the Township Office:**
- 1. Township Board meeting (normally the second and fourth Monday of the month).  
Jack Barr, PE (Nederveld, Inc.) will be in attendance at the Township Board meeting on August 22, 2016**

**GEORGETOWN CHARTER TOWNSHIP  
SIDEWALK COMPLIANCE LETTER**

THIS DOCUMENT SERVES AS CERTIFICATION THAT THE DEVELOPER OF THE FOLLOWING PLAT WILL COMPLY WITH THE GEORGETOWN TOWNSHIP SIDEWALK ORDINANCE.

NAME OF PLAT: Crimson and Clover

NAME OF DEVELOPER AND/OR PLATTER: Bass River Development, LLC

ADDRESS OF DEVELOPER AND/OR PLATTER: 10032 Winans, West Olive, Michigan 49460

PHONE NUMBER OF DEVELOPER AND/OR PLATTER: (616) 895-4119

AS THE DEVELOPER AND/OR PLATTER, I ATTEST TO GEORGETOWN CHARTER TOWNSHIP, THE FOLLOWING:

- A. THE PLAT MAP PRESENTED TO THE TOWNSHIP FOR APPROVAL SHALL CONTAIN A NOTE STATING THAT SIDEWALKS SHALL BE CONSTRUCTED ADJACENT TO ALL PAVED STREETS ACCORDING TO TOWNSHIP ORDINANCE.
- B. THAT I, AS DEVELOPER, AND/OR MY REPRESENTATIVES, SHALL BE RESPONSIBLE TO CONSTRUCT SIDEWALKS ADJACENT TO PROPERTY LINES ON ALL PAVED STREETS FROM WHICH THE LOT **COULD** NOT HAVE STREET ACCESS. THIS COULD BE A REAR PROPERTY LINE OR A SIDE PROPERTY LINE (WHICH WOULD BE CONSIDERED A FRONT YARD FOR SETBACK PURPOSES). A NOTE SHALL BE ADDED TO THE PLAT MAP THAT THESE SPECIFIC LOTS WOULD NOT HAVE ACCESS TO THIS PARTICULAR STREET. THE SIDEWALK CONSTRUCTION SHALL BE COMPLETED AT THE SAME TIME THAT THE STREET IS CONSTRUCTED. (IN MOST INSTANCES THIS SITUATION WOULD PERTAIN TO LOTS WHICH ABUT AND HAVE STREET ACCESS TO AN INTERIOR STREET, BUT STILL ABUT A STREET WITH ANOTHER PROPERTY LINE. THIS SHALL NOT APPLY TO AN INTERIOR CORNER LOT FROM WHICH THE PROPERTY OWNER COULD HAVE ACCESS TO EITHER STREET. THIS WOULD ALSO NOT APPLY TO LOTS WHICH ARE ONLY ADJACENT TO ONE STREET.)
- C. THAT I, AS DEVELOPER, AND/OR MY REPRESENTATIVES, SHALL BE RESPONSIBLE TO CONTRUCT SIDEWALKS ADJACENT TO ALL PAVED STREETS IN AREAS WHICH ARE CONSIDERED TO BE EXCEPTION TO THE PLAT THAT ABUT A STREET THAT IS TO BE CONSTRUCTED AS PART OF THIS PLAT.
- D. THAT I, AS DEVELOPER, AND/OR MY REPRESENTATIVES, SHALL BE RESPONSIBLE TO DEVELOP THE AREA DESIGNATED BY THE OTTAWA COUNTY ROAD COMMISSION SPECIFICATIONS FOR SIDEWALKS ON EACH LOT DEVELOPED IN THIS PLAT AT THE ESTABLISHED GRADE.

SIGNED: Jay Schipper DATE: 9/14/15

GEORGETOWN CHARTER TOWNSHIP  
STREET LIGHT PETITION

THIS DOCUMENT IS A PETITION FOR INSTALLATION AND PAYMENT OF STREET LIGHTS, THEREOF, AND ESTABLISHMENT OF A SPECIAL ASSESSMENT DISTRICT FOR A MAINTENANCE OF A LIGHTING SYSTEM (PAYMENT FOR ELECTRICITY USED) AND WAIVER OF NOTICE OF HEATING IN ACCORDANCE WITH GEORGETOWN CHARTER TOWNSHIP SUBDIVISION CONTROL ORDINANCE No. 125, SECTION 4.24.

NAME OF PLAT OR PLATTER: Crimson and Clover - Bass River Development, LLC

REPRESENTS TO GEORGETOWN CHARTER TOWNSHIP, AND PETITIONS THE TOWNSHIP AS FOLLOWS:

- 1. THAT THEY OR HE/SHE IS/ARE THE RECORD OWNER(S) OF THE FOLLOWING DESCRIBED REAL ESTATE:

7169 Crimson Court, Hudsonville, Michigan 49426      70-14-21-100-099

- 2. PETITIONS FOR INSTALLATION AND PAYMENT OF STREETLIGHTS FOR THE ABOVE LISTED REAL ESTATE.

- 3. PETITIONS TO ESTABLISH A SPECIAL ASSESSMENT LIGHTING DISTRICT TO PAY THE COST OF MAINTAINING STREET LIGHTING IN SAID DISTRICT PURSUANT TO AUTHORITY GRANTED TO THE TOWNSHIP UNDER ACT 188, PUBLIC ACTS OF 1974, AS AMENDED, FOR THE PROPERTY AS DESCRIBED HEREIN.

- 4. PETITIONER FURTHER WAIVES ALL RIGHTS TO NOTICE OF ANY SPECIAL ASSESSMENT HEARING EITHER BY MAILING, POSTING OR PUBLICATION WHICH WILL BE HELD BY THE TOWNSHIP TO DETERMINE WHETHER OR NOT TO ESTABLISH THE SPECIAL ASSESSMENT DISTRICT AND IMPROVEMENTS AS SET FORTH ABOVE AND FURTHER WAIVES ALL RIGHTS TO ANY NOTICE OF ESTABLISHMENT OF A SPECIAL ASSESSMENT ROLL TO PAY THE COST OF SAID LIGHTING MAINTENANCE.

THIS PETITION AND WAIVER SIGNED ON (DATE): 9/14/15

OWNER(S) AND PETITIONER(S): Bass River Development, LLC - Jay Schippers, Josh Thurkettle

Jay Schipper

ADDRESS: 10032 Winans, West Olive, Michigan 49460

PHONE: (616) 895-4119

OFFICE USE: GIVEN TO CLERK \_\_\_\_\_ RETURNED FROM CLERK TO PLANNING \_\_\_\_\_



## *LETTER OF CREDIT ESTIMATE*

**June 14, 2016**

Revised July 25, 2016

### **Crimson & Clover Plat**

IMPROVEMENT ITEMS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Grading				
a. Excavation for streets and lots	7,000	C.Y.	Lump Sum	<u>17,000.00</u>
b. Remove and stockpile all topsoil	5,000	C.Y.	Lump Sum	<u>10,000.00</u>
c. Respread all topsoil in disturbed areas	5,000	C.Y.	Lump Sum	<u>10,000.00</u>
3" Bituminous pavement, two courses	2,445	S.Y.	<u>12.00</u>	<u>29,340.00</u>
6" Compacted aggregate base	2,805	S.Y.	<u>5.50</u>	<u>15,427.50</u>
15" Minimum MDOT CL II sand subbase	1,169	C.Y.	<u>6.00</u>	<u>7,014.00</u>
24" Concrete curb and gutter per detail	265	L.F.	<u>20.00</u>	<u>5,300.00</u>
Final Grading	1	Each	Lump Sum	<u>3,000.00</u>
Wooden guard posts (treated)	7	Each	<u>100.00</u>	<u>700.00</u>
Sawcut and remove existing paving 10' back for smooth transition (2 locations)	1	Each	Lump Sum	<u>1,000.00</u>
Soil Erosion and Sediment Controls (miscellaneous items and general maintenance)	1	Each	Lump Sum	<u>5,000.00</u>
Street sweeping	1	Each	Lump Sum	<u>1,500.00</u>
Finish grade, respread topsoil, seed and mulch ROW and utility easements following private utility company installation	1	Each	Lump Sum	<u>3,000.00</u>
Soil Erosion Control Blanket (North American Green SC-150 or approved equal)	3,000	S.Y.	<u>1.25</u>	<u>3,750.00</u>
Seed and mulch ROW and sideslopes 1 on 4 or steeper	1	Acre	<u>950.00</u>	<u>950.00</u>
Seed disturbed areas	5	Acre	<u>800.00</u>	<u>4,000.00</u>
4" Schedule 40 PVC gray utility company conduits complete w/nylon pull rope and 2 end caps per crossing. (48" depth) Conduit supplied by contractor. (for electric, telephone, gas, and cable TV)	200	L.F.	<u>15.00</u>	<u>3,000.00</u>

<b>Sub-Total for Improvement Items</b>				<b>\$</b>	<b>119,981.50</b>
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<b>STORM SEWER ITEMS</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
12" Storm sewer, (SLCPP)	826	L.F.	19.00	15,694.00
15" Storm sewer, (SLCPP)	415	L.F.	21.00	8,715.00
18" Storm sewer, (SLCPP)	177	L.F.	24.00	4,248.00
24" Storm sewer, (SLCPP)	273	L.F.	28.00	7,644.00
4 ft. Dia. manhole complete with cast iron frame and cover	4	Each	2,000.00	8,000.00
4 ft. Dia. catch basin complete with cast iron frame and cover	11	Each	2,100.00	23,100.00
5 ft. Dia. manhole complete with cast iron frame and cover	1	Each	2,500.00	2,500.00
5 ft. Dia. catch basin complete with cast iron frame and cover	1	Each	2,600.00	2,600.00
Place and maintain inlet sediment filters on catch basins	12	Each	100.00	1,200.00
Clean and flush storm sewer system (post construction)	1	Each	Lump Sum	1,500.00

<b>Sub-Total for Storm Sewer Items</b>				<b>\$</b>	<b>75,201.00</b>
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<b>SANITARY SEWER ITEMS</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
8" Sanitary sewer (SDR-35) (12' to 14' deep) including pressure testing, flushing and mandrill TV inspection as required by the Twp.	90	L.F.	50.00	4,500.00
8" Sanitary sewer (SDR-35) (14' to 18' deep) including pressure testing, flushing and mandrill TV inspection as required by the Twp.	192	L.F.	60.00	11,520.00
8" Sanitary sewer (SDR-35) (18' to 20' deep) including pressure testing, flushing and mandrill TV inspection as required by the Twp.	271	L.F.	68.00	18,428.00
4' Dia. manhole 12' to 14' deep including cast iron frame and cover	1	Each	2,850.00	2,850.00
4' Dia. manhole 14' to 18' deep including cast iron frame and cover	1	Each	3,150.00	3,150.00
4' Dia. manhole 18' to 20' deep including cast iron frame and cover	1	Each	3,500.00	3,500.00
6" Sewer lateral including all bends and fittings (SDR-23.5)	567	L.F.	30.00	17,010.00
8" x 8" x 6" Wyes	12	Each	150.00	1,800.00
6" Main line risers (vertical feet)	90	V.F.	30.00	2,700.00

<b>Sub-Total for Sanitary Sewer Items</b>	<b>\$</b>	<b>65,458.00</b>
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**WATER MAIN ITEMS**

WATER MAIN ITEMS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8" Ductile Iron (Class 52) Water main including pressure testing, chlorination and sampling as required by Twp. Specifications	639	L.F.	32.00	20,448.00
8" x 8" x 6" Tee	2	Each	500.00	1,000.00
12" x 6" Reducer	1	Each	450.00	450.00
8" x 6" Reducer	1	Each	320.00	320.00
5" Hydrant	2	Each	2,200.00	4,400.00
6" Valve and Box for hydrant assembly	2	Each	900.00	1,800.00
6" 90° Bend	2	Each	250.00	500.00
Remove, Salvage and Place 5" Hydrant	1	Each	500.00	500.00
Remove, Salvage and Place 6" Valve and Box	1	Each	300.00	300.00
8" Valve and Box	1	Each	1,200.00	1,200.00
8" 45° Bend	2	Each	350.00	700.00
1" Copper water service	474	L.F.	18.00	8,532.00
1" Corporation, Curb Stop and Box	12	Each	550.00	6,600.00

<b>Sub-Total for Water main Items</b>	<b>\$</b>	<b>46,750.00</b>
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**OTHER ITEMS**

OTHER ITEMS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Franchise Utilities(Gas, Electric,Cable,Etc.)	640	LF	30.00	19,200.00
Construction Staking	1	Each	Lump Sum	10,000.00
Lot Corner Staking	1	Each	Lump Sum	3,000.00
Full-Time Construction Inspection	1	Each	Lump Sum	12,000.00
Material Testing	1	Each	Lump Sum	8,500.00
As-built Plans	1	Each	Lump Sum	5,500.00

<b>Sub-Total for Other Items</b>	<b>\$</b>	<b>58,200.00</b>
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<b>TOTAL</b>	<b>\$</b>	<b>365,590.50</b>
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<b>CONTINGENCY</b>	<b>20%</b>	<b>\$</b>	<b>73,118.10</b>
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<b>FINAL TOTAL</b>	<b>\$</b>	<b>438,708.60</b>
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IRREVOCABLE LETTER OF CREDIT

**Borrower:** Bass River Development Co., L.L.C.  
10032 Winans St  
West Olive, MI 49460-9647

**Lender:** Macatawa Bank  
Allendale Branch  
10753 Macatawa Drive  
Holland, MI 49424

**Beneficiary:**

Ottawa County Road Commission  
14110 Lakeshore Dr., PO Box 739  
Grand Haven, MI 49417-9443

Ottawa County Water Resources Commission  
12220 Fillmore St., Room 141  
West Olive, MI 49460-8986

Georgetown Township  
1515 Baldwin St., PO Box 769  
Jenison, MI 49429-0769

**NO. : 896**

**EXPIRATION DATE.** This letter of credit shall expire upon the earlier of the close of business on 08-12-2017 and all drafts and accompanying statements or documents must be presented to Lender on or before that time, or the day that Lender honors a draw under which the full amount of this Letter of Credit has been drawn (the "Expiration Date").

**AMOUNT OF CREDIT.** Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of Four Hundred Thirty Eight Thousand Seven Hundred Eight & 60/100 Dollars (\$438,708.60) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

**WARNING TO BENEFICIARY: PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.**

**DRAFT TERMS AND CONDITIONS.** Lender shall honor drafts submitted by Beneficiary under the following terms and conditions:

Each draft must include a signed statement by Beneficiary including the following statement:

"Bass River Development Co., L.L.C. has failed to satisfactorily complete their obligations on the project known as Crimson and Clover according to county and/or township specifications."

Any Beneficiary or combination of Beneficiaries, acting individually or collectively, may draw on this Letter of Credit in full or in part, and any action taken by any or all Beneficiaries hereunder shall bind each of them.

Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

**USE RESTRICTIONS.** All drafts must be marked "DRAWN UNDER MACATAWA BANK IRREVOCABLE LETTER OF CREDIT NO. 896 DATED 08-12-2016," and the amount of each draft shall be marked on the draft. Only Beneficiary may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

**PERMITTED TRANSFEREES.** The right to draw under this Letter of Credit shall be nontransferable, except for:

- A. A transfer (in its entirety, but not in part) by direct operation of law to the administrator, executor, bankruptcy trustee, receiver, liquidator, successor, or other representative at law of the original Beneficiary; and
- B. The first immediate transfer (in its entirety, but not in part) by such legal representative to a third party after express approval of a governmental body (judicial, administrative, or executive).

**TRANSFEREES REQUIRED DOCUMENTS.** When the presenter is a permitted transferee (i) by operation of law or (ii) a third party receiving transfer from a legal representative, as described above, the documents required for a draw shall include a certified copy of the one or more documents which show the presenter's authority to claim through or to act with authority for the original Beneficiary.

**COMPLIANCE BURDEN.** Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

**NON-SEVERABILITY.** If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

**GOVERNING LAW.** This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Michigan without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 1998 Revision of the International Standby Practices of the International Chamber of Commerce, ICC Publication No. 590 (the "ISP"). This Agreement has been accepted by Lender in the State of Michigan.

**EXPIRATION.** Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

Dated: August 12, 2016

**LENDER:**  
MACATAWA BANK

By:   
Daniel Pitckard, Vice President

## Township Fees Email Confirmation

**From:** Mannette Minier <mminier@georgetown-mi.gov>  
**Sent:** Friday, August 05, 2016 3:55 PM  
**To:** Anya Lanford  
**Subject:** RE: Crimson & Clover FINAL PLAT Submittal (Outstanding Fees)

There are no outstanding fees.

*Mannette Minier* | Zoning Administrator/Elections Director  
 1515 Baldwin St. P.O. Box 769  
Jenison, MI 49429-0769  
(616) 226-6003

---

**From:** Anya Lanford [mailto:alanford@nederveld.com]  
**Sent:** Thursday, August 4, 2016 4:02 PM  
**To:** Mannette Minier <mminier@georgetown-mi.gov>  
**Cc:** Rich VanderKlok <rvanderklok@georgetown-mi.gov>  
**Subject:** Crimson & Clover FINAL PLAT Submittal (Outstanding Fees)  
**Importance:** High

Mannette,

Could you please let me know if all the Township Fees have been paid for Crimson and Clover?

I would like to get the appropriate check amount if they have not.

Thank you!

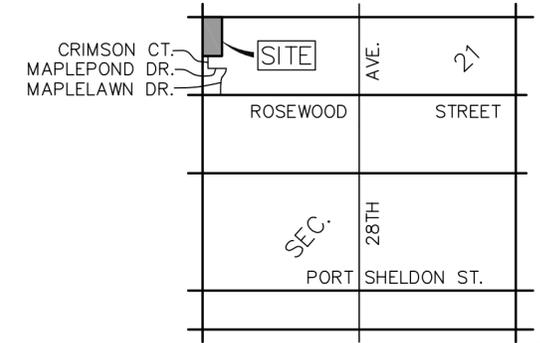
Anya

# CRIMSON AND CLOVER

PART OF THE NW 1/4 OF SECTION 21, T6N, R13W  
 GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN



0' 15' 30' 60'  
 SCALE: 1" = 30'



**LOCATION MAP**

NOT TO SCALE

## LEGEND

ALL DIMENSIONS ARE IN FEET.  
 CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
 MONUMENTS OF STEEL BARS 1/2 INCH IN DIAMETER AND 36 INCHES LONG AND ENCASED IN CONCRETE 4 INCHES IN DIAMETER HAVE BEEN PLACED AT ALL POINTS MARKED THUS (O).  
 ALL LOT CORNERS ARE MARKED BY 1/2 INCH DIAMETER STEEL BARS 18 INCHES IN LENGTH.  
 PLAT BEARINGS WERE ESTABLISHED FROM THE BEARINGS ON "MAPLELAWN ESTATES" AS RECORDED IN LIBER 36 OF PLATS, PAGES 55, 56 & 57.  
 (R) = RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
 (●) = FOUND 1/2 INCH DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE MONUMENT AS SET FOR "MAPLELAWN ESTATES" AS RECORDED IN LIBER 36 OF PLATS, PAGES 55, 56 & 57 AND "ROLLING HILLS ESTATES NO. 4." AS RECORDED IN INSTRUMENT NO. 2013-0043245.

## RESTRICTION NOTE

THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288, OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER AS RECORDED IN INSTRUMENT NO. \_\_\_\_\_ AS PER RECORDS OF THIS COUNTY.

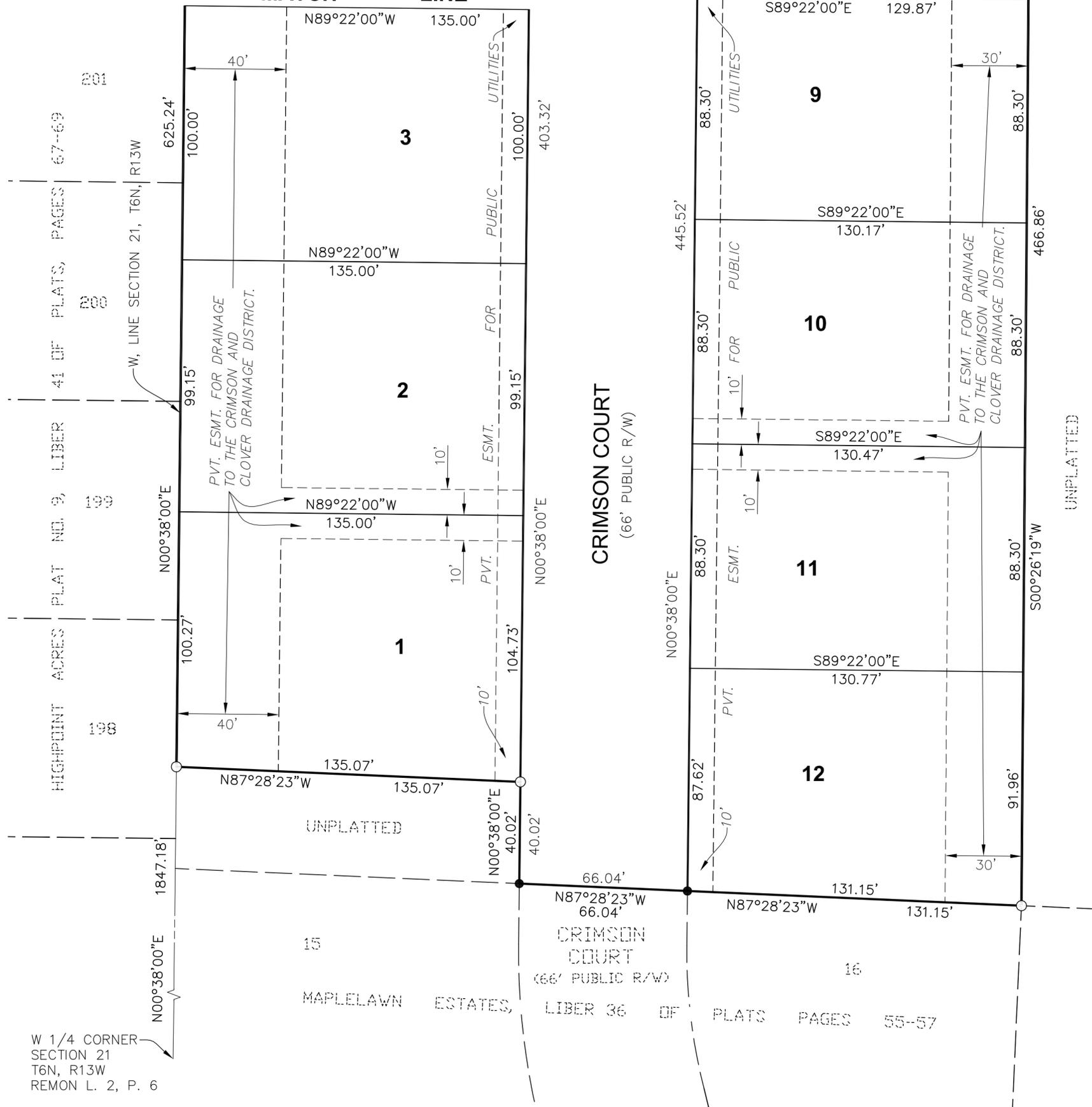
NEDERVELD, INC.  
 ENGINEERING - LAND PLANNING - SURVEYING  
 217 GRANDVILLE AVENUE, SUITE 302  
 GRAND RAPIDS, MICHIGAN 49503

RANDAL J. VUGTEVEEN  
 VICE PRESIDENT / SECRETARY  
 PROFESSIONAL SURVEYOR NO. 28429

## MATCH LINE

SEE

## SHEET NO. 2 OF 3

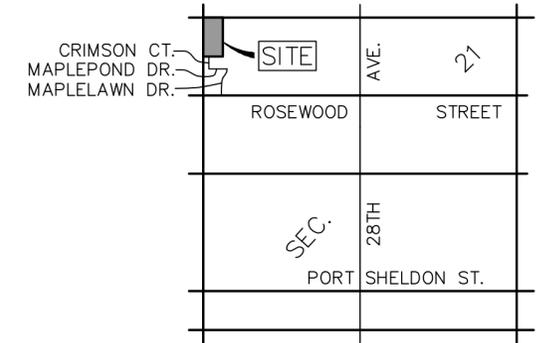


W 1/4 CORNER  
 SECTION 21  
 T6N, R13W  
 REMON L. 2, P. 6

# CRIMSON AND CLOVER

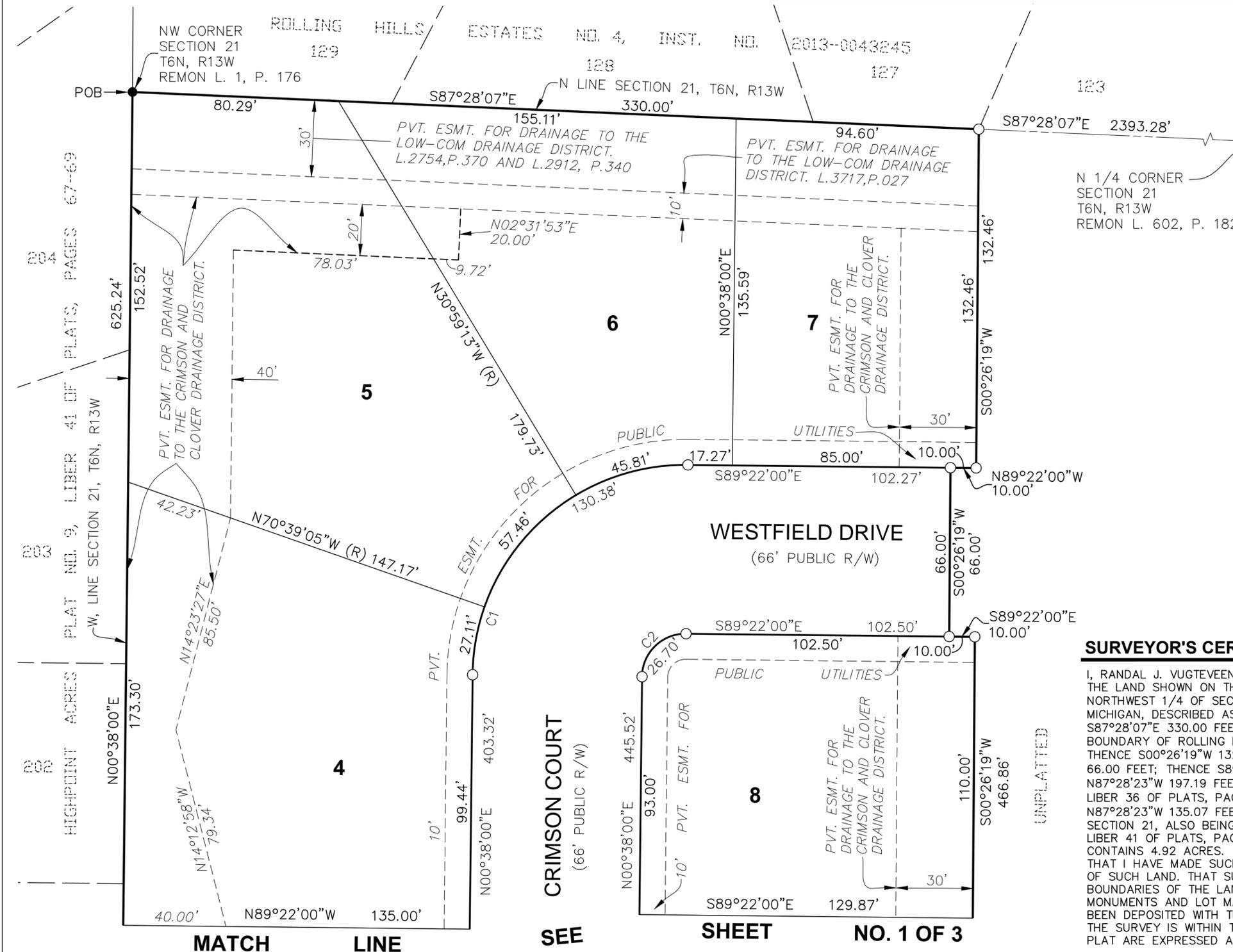
PART OF THE NW 1/4 OF SECTION 21, T6N, R13W  
 GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA
C1	130.38	83.00	S45°38'00"W	117.38	090°00'00"
C2	26.70	17.00	S45°38'00"W	24.04	090°00'00"



### LEGEND

ALL DIMENSIONS ARE IN FEET.  
 CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.  
 MONUMENTS OF STEEL BARS 1/2 INCH IN DIAMETER AND 36 INCHES LONG AND ENCASED IN CONCRETE 4 INCHES IN DIAMETER HAVE BEEN PLACED AT ALL POINTS MARKED THUS (O).  
 ALL LOT CORNERS ARE MARKED BY 1/2 INCH DIAMETER STEEL BARS 18 INCHES IN LENGTH.  
 PLAT BEARINGS WERE ESTABLISHED FROM THE BEARINGS ON "MAPLELAWN ESTATES" AS RECORDED IN LIBER 36 OF PLATS, PAGES 55, 56 & 57.  
 (R) = RADIAL. LINES NOT MARKED ARE NON-RADIAL.  
 (●) = FOUND 1/2 INCH DIAMETER STEEL BAR ENCASED IN 4" DIAMETER CONCRETE MONUMENT AS SET FOR "MAPLELAWN ESTATES" AS RECORDED IN LIBER 36 OF PLATS, PAGES 55, 56 & 57 AND "ROLLING HILLS ESTATES NO. 4." AS RECORDED IN INSTRUMENT NO. 2013-0043245.



### SURVEYOR'S CERTIFICATE

I, RANDAL J. VUGTEVEEN, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT, DESCRIBED AS FOLLOWS: CRIMSON AND CLOVER: PART OF THE NORTHWEST 1/4 OF SECTION 21, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 21; THENCE S87°28'07"E 330.00 FEET ALONG THE NORTH LINE OF SAID SECTION, ALSO BEING THE BOUNDARY OF ROLLING HILLS ESTATES NO. 4 AS RECORDED IN INSTRUMENT NO. 2013-0043245; THENCE S00°26'19"W 132.46 FEET; THENCE N89°22'00"W 10.00 FEET; THENCE S00°26'19"W 66.00 FEET; THENCE S89°22'00"E 10.00 FEET; THENCE S00°26'19"W 466.86 FEET; THENCE N87°28'23"W 197.19 FEET ALONG THE BOUNDARY OF MAPLELAWN ESTATES AS RECORDED IN LIBER 36 OF PLATS, PAGES 55, 56 AND 57; THENCE N00°38'00"E 40.02 FEET; THENCE N87°28'23"W 135.07 FEET; THENCE N00°38'00"E 625.24 FEET ALONG THE WEST LINE OF SAID SECTION 21, ALSO BEING THE BOUNDARY OF HIGHPOINT ACRES PLAT NO. 9, AS RECORDED IN LIBER 41 OF PLATS, PAGES 67, 68 AND 69, TO THE POINT OF BEGINNING. CONTAINS 4.92 ACRES. CONTAINS 12 LOTS.  
 THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND PLAT BY THE DIRECTION OF THE OWNERS OF SUCH LAND. THAT SUCH PLAT IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION OF IT. THAT THE REQUIRED MONUMENTS AND LOT MARKERS HAVE BEEN LOCATED IN THE GROUND OR THAT SURETY HAS BEEN DEPOSITED WITH THE MUNICIPALITY, AS REQUIRED BY THE ACT. THAT THE ACCURACY OF THE SURVEY IS WITHIN THE LIMITS REQUIRED BY THE ACT AND AS EXPLAINED IN THE LEGEND.

### RESTRICTION NOTE

THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288, OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER AS RECORDED IN INSTRUMENT NO. \_\_\_\_\_ AS PER RECORDS OF THIS COUNTY.

DATE \_\_\_\_\_



0' 15' 30' 60'  
 SCALE: 1" = 30'

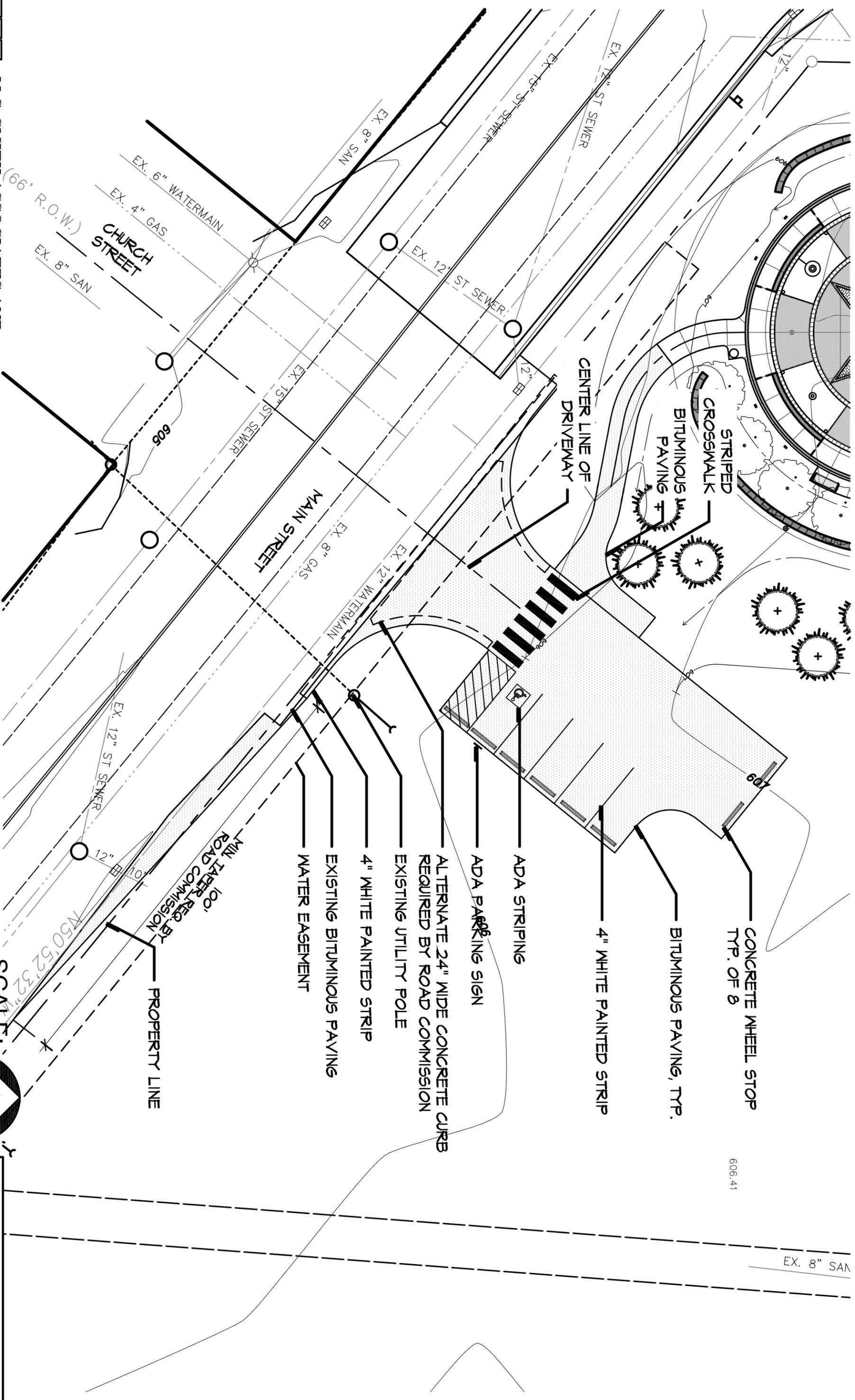
NEDERVELD, INC.  
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RANDAL J. VUGTEVEEN  
 VICE PRESIDENT / SECRETARY  
 PROFESSIONAL SURVEYOR NO. 28429





**M.C. SMITH ASSOCIATES AND ARCHITECTURAL GROUP, INC.**  
 Landscape Architecture • Park & Recreation Planning • Architecture  
 Downtown Planning • Interior Design • Sports Facility Planning  
 529 Greenwood Avenue S.E. • East Grand Rapids, MI 49506  
 616-451-5840 • FAX: 616-451-1985 • EMAIL: info@mcsmgroup.com



606.41

SCALE:  
 1"=20'



**VETERANS PLAZA PARKING**  
 Date: 7/28/2016 Sheet: of

**TOWNSHIP BOARD**  
**GEORGETOWN CHARTER TOWNSHIP**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt the following resolution:

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION PROHIBITING THE INSTALLATION OF DISTRIBUTED ANTENNA SYSTEM OR SMALL CELL WIRELESS STRUCTURES OR EQUIPMENT IN THE TOWNSHIP'S PUBLIC RIGHTS OF WAY**

WHEREAS, Article VII, Section 29 of the Michigan Constitution reserves to the Township the right to the reasonable control of its highways, streets, alleys and public places; and,

WHEREAS, providers of small cell wireless and distributed antennae systems have approached the Township seeking permission to install poles, structures and associated equipment and structures in the Township's public rights of way for the operation of their networks and provision of wireless services; and,

WHEREAS, the Township must balance the desire by such providers to use of the public rights of way with the need to maintain and manage the rights of way in a safe and orderly manner, consistent with all legal requirements; and,

WHEREAS, the Township and other communities in the region are studying the impact of such installations in public rights of way; and,

WHEREAS, the Township Board has determined that until the benefits to the public are deemed to outweigh the zoning, safety and other concerns posed by the installation of poles and structures in the rights of way that such installations should not be permitted.

NOW, THEREFORE, IT IS RESOLVED THAT:

1. The Georgetown Charter Township Board hereby adopts as a general policy that no person or entity is permitted to install small cell wireless or distributed antennae system facilities (comprised of poles, supporting structures and associated structures and equipment) in a Township public right-of-way or other public place.
2. The Township Superintendent and Zoning Administrator are authorized and directed to take all actions reasonably necessary to ensure that no small cell wireless or distributed antennae system facilities are installed or operated in the Township's public rights of way or other public place absent approval in a form, and subject to such terms and conditions, as is deemed acceptable to the Township Board.
3. Nothing in this Resolution shall be interpreted to require the Township to issue such approvals and the Township reserves to itself discretion to grant, deny or modify a request for such installations as it deems in the best interest of the Township, its citizens and businesses based on its

paramount duty to oversee the reasonable use of public property.

4. Nothing herein shall be interpreted in any manner to impact or limit the Township's issuance of permits as otherwise provided for in accordance with the Metropolitan Extension Telecommunications Rights-Of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.

5. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_ DECLARED ADOPTED

Georgetown Charter Township, a Michigan  
municipal corporation

\_\_\_\_\_  
Richard VanderKlok, Clerk

**CERTIFICATION**

I, Richard VanderKlok, the Clerk of Georgetown Charter Township, certify the foregoing is a true and complete copy of a resolution adopted by the Township Board at a \_\_\_\_\_ meeting held on \_\_\_\_\_, 2016, in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan, 1976, as amended, the minutes of the meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Richard VanderKlok, Clerk

<u>Item</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>
<u>Revenue vehicles:</u>			
Two <30 ft replacement buses (819)	\$114,382	\$28,596	\$142,978
One <30 ft replacement bus (819)	<u>81,191</u>	<u>20,298</u>	<u>101,489</u>
Total	\$195,573	\$48,894	\$244,467

**Funding sources:**

2016/7526 \$195,573 (F)  
 2016/7520 \$ 48,894 (S)

PRF No.: 2016-517

**GEORGETOWN SENIORS**

Reviewed  
 W  
 Contract Adm

Pam Haverdink  
 Signature

Pam Haverdink, Director  
 Print Name and Title

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Print Name and Title

**MICHIGAN DEPARTMENT OF TRANSPORTATION**

\_\_\_\_\_  
 Title: Department Director

# Complete Streets

## Georgetown Charter Township



May 31, 2016

P&N Project # 2150232



## **COMPLETE STREETS NETWORK**

Based on discussions with Georgetown Charter Township, the desire of the Township is to utilize the **Complete Streets** concept without constraints of existing site conditions.

This document gives **guidance for complete street improvements for future projects** throughout the Township. The improved network provides more connectivity to the destinations in the Township. Individual roadway information, a color coded map, and costs estimates are presented to display the details of each roadway.

The main streets of the Township have been reviewed, analyzed, and considered for improvements for design, ADA, and operation. Traffic, usage, destinations, and environmental issues have helped determine the recommended improvements. **This Guide is meant to be a resource to determine what complete street improvements should be made to a roadway as future funding becomes available.** Future development definitely plays a factor in altering these recommendations as time goes on. This Complete Streets Guide is a working document as changes and developments occur within the area.

**Future roadways** in Georgetown Charter Township will be considered on a case by case basis for design and operation with all users in mind including bicyclists, transit vehicles and riders, and pedestrians of all ages and abilities for a **complete streets** concept.

The guiding principle for **complete streets** is to create roadways and related infrastructure that provide safe travel for all users, while each complete street has to be customized to the characteristics of the area the street serves. Complete Streets also accommodate the needs and expectations of the travelers who want to access or pass through the surrounding neighborhood, community, or region. Complete streets are those designed and operated to enable safe access and travel for all users. Pedestrians, bicyclists, motorists, transit users, and travelers of all ages and abilities will be able to move along the street network safely. The Americans with Disabilities Act (ADA) addresses the barriers and improvements needed to ensure disabled access within the public rights-of-way. The Americans with Disabilities Act further supports the concept of Complete Streets in making roadways usable for all.

Street design and traffic engineering for many years was all about moving cars and trucks from their origins to their destinations. Engineers and planners did not give much thought to pedestrians and bicyclists. Concentrating solely on vehicular traffic fails to meet the travel needs of many within the community.

According to the National Complete Streets Coalition, complete street elements to consider:

- ❖ sidewalks
- ❖ bicycle lanes and wide paved shoulders
- ❖ shared-use paths
- ❖ designated bus lanes
- ❖ safe and accessible transit stops
- ❖ crossings for pedestrians (median islands, accessible pedestrian signals, and ADA ramps)

# Georgetown Charter Township Complete Streets

Designs for a complete street in a rural area will look quite different from one in an urban area. For example, a complete street in a rural area could involve providing wide shoulders or a separate multi-use path instead of sidewalks.

## **Connecting Attractors and Generators**

The main purpose of creating a multi-modal transportation network is to encourage people to travel by all available transportation modes as a result and become healthier in the process. There are many destinations that we travel to on an occasional or daily basis. Typically, these trips are generated from residential areas with destinations for work, school, to run errands, or visit with friends. Trip attractors are the places that we go to that are the destination of our trip. The bicycle and pedestrian networks are designed to connect the trip generators and attractors.

There are numerous attractors of bicycle and pedestrian traffic within the study area of Georgetown Charter Township. These include many parks, lakes, playgrounds, soccer fields, employment centers, shopping stores, schools, libraries, and other recreational facilities.

Local streets become attractive to bicyclists, joggers, and walkers with opportunities to travel to recreation areas, school, work, and shopping. This first step of increasing bicycling and walking activity on local roadways can greatly enhance the quality of life as well as ultimately increase the value of properties in the Township.

Promoting a healthy and safe environment to incorporate exercise into daily life is very important. This will change how we perceive transportation, and in particular for bicycling and walking.

## **Why Develop Complete Streets?**

- ❖ **HEALTHIER & INCLUSIVE COMMUNITY**  
*Promotion of healthy exercise through walking and biking, accessibility for all users, and non-polluting transportation;*
- ❖ **ENHANCE QUALITY OF LIFE**  
*A vision of bicycling and walking to elevate the importance of alternative transportation modes to connect lakes, communities, schools, parks, neighborhoods and commercial districts as part of the planning and development process;*
- ❖ **EXPAND THE NETWORK**  
*Complete Street improvement projects for a connected non-motorized environment; and*
- ❖ **MAXIMIZE FUNDING SOURCES**  
*A competitive edge for the Township to secure funding. Many grant providers prefer to award monies to local jurisdictions that have a well-developed planning process for selecting their projects.*

## **Benefits of Bicycling and Walking**

Bicycling and walking are active, healthy, non-polluting, traffic reducing, and fun forms of transportation that can be a family activity and include people of all ages. Increased levels of walking and bicycling can help to alleviate some of the negative effects of population growth, including traffic congestion, air pollution, energy consumption, noise pollution, and degradation of the environment.

The increasing public health concern over obesity has put bike-able and walkable communities on the forefront of planning. A preponderance of evidence supports the link of physical activity and obesity with diabetes, heart disease, and stroke. Increased physical activity on a regular basis can lower risks of developing coronary heart disease, stroke, high blood pressure, and colon cancer.

### **Why Bike?**

- ❖ *Bicycling offers a great alternative to driving for trips of three miles or less. This includes trips for work, school, shopping, and recreation. A convenient and safe network of bicycle facilities will help make bicycling more attractive for these short trips.*
- ❖ *The social, health, and economic benefits of bicycling are particularly valuable to commuters. Encouraging commuters to bicycle to work and children to bike to school will provide them with healthy, enjoyable exercise while addressing the problems of vehicular congestion, fuel consumption, and rising transportation costs.*



## **Bicycle Network**

There is a great potential for bicycling trips because of the relaxed atmosphere we enjoy during the summer, close proximity to many destinations in and around Georgetown Charter Township, and the many parks, waterways, and rural areas that offer great recreational cycling.

Bicycle trip purposes can generally be broken down into a few different types of users and trips.

- ❖ Recreational bicyclist may be more interested in the routes leading to parks or other areas of interest.
- ❖ Casual recreational bicyclists prefer scenic, winding, off-street trails.
- ❖ Experienced bicyclists/racers prefer to share the roadway.

Bikeway projects are developed to:

- ❖ Meet the needs of a variety of bicyclist types from experienced to casual riders; and
- ❖ Provide connectivity to key destinations.

### Why Walk?

- ❖ *Walking is the most basic form and lowest cost of transportation.*
- ❖ *A complete pedestrian network of sidewalks, walkways, and trails provides an additional mobility option for residents of Georgetown Charter Township and visitors to the area.*
- ❖ *Individuals will be encouraged to walk as the convenience of walking increases. Consequently, individuals then will lead more active and healthy lives in a more safe and attractive environment.*



### Pedestrian

A pedestrian network provides safe and convenient access for all users. Facilities must meet the needs of pedestrians of all mobility abilities as well as accommodate other roadway users such as motorists, bicyclists, and transit vehicles.

Recommended pedestrian improvements include:

- ❖ Construction of multi-use trails that provide recreational opportunities as well as connections to schools and employment.
- ❖ Widened shoulders to accommodate both bicyclists and pedestrians on rural roads.
- ❖ Way-finding signing to help pedestrians locate the route.

### Complete Streets Guide

This Complete Streets Guide includes a Layout Map that has been developed taking into account:

- ❖ Connectivity
- ❖ Logical/shortest paths to key destinations
- ❖ Address safety concerns
- ❖ Address constructability issues

# *Georgetown Charter Township*

## *Complete Streets*

The streets of the Township have been reviewed, analyzed, and considered for improvements for design, ADA, and operation. Traffic, usage, destinations, and environmental issues have helped determine the recommended improvements. **This Guide is meant to be a resource to determine what complete street improvements should be made to a roadway as future funding becomes available.** Future development definitely plays a factor in altering these recommendations as time goes on. This Complete Streets Guide is a working document as changes and developments occur within the area.

The Township streets and roadways have been discussed, scoped for buildability issues, and cost estimated. Cross-sections have been developed to assist with implementation of the improvements.

### **Estimates & Cross Sections**

The construction estimates prepared for this report assume 4-foot-wide shoulders/paths with 14-foot-wide timber boardwalks. These dimensions are the minimum recommended by the American Association of State Transportation and Highway Officials (AASHTO) for a non-motorized path. These are typically the standard widths that will be required if your project is funded with and State or Federal grant money. A separated 10' wide non-motorized path is not always feasible within existing road right-of-way and with future maintenance funding. Purchase of right-of-way for separated pathways is sometimes prohibitive due to funding constraints. In cases where the opportunity is observed, it has been noted.

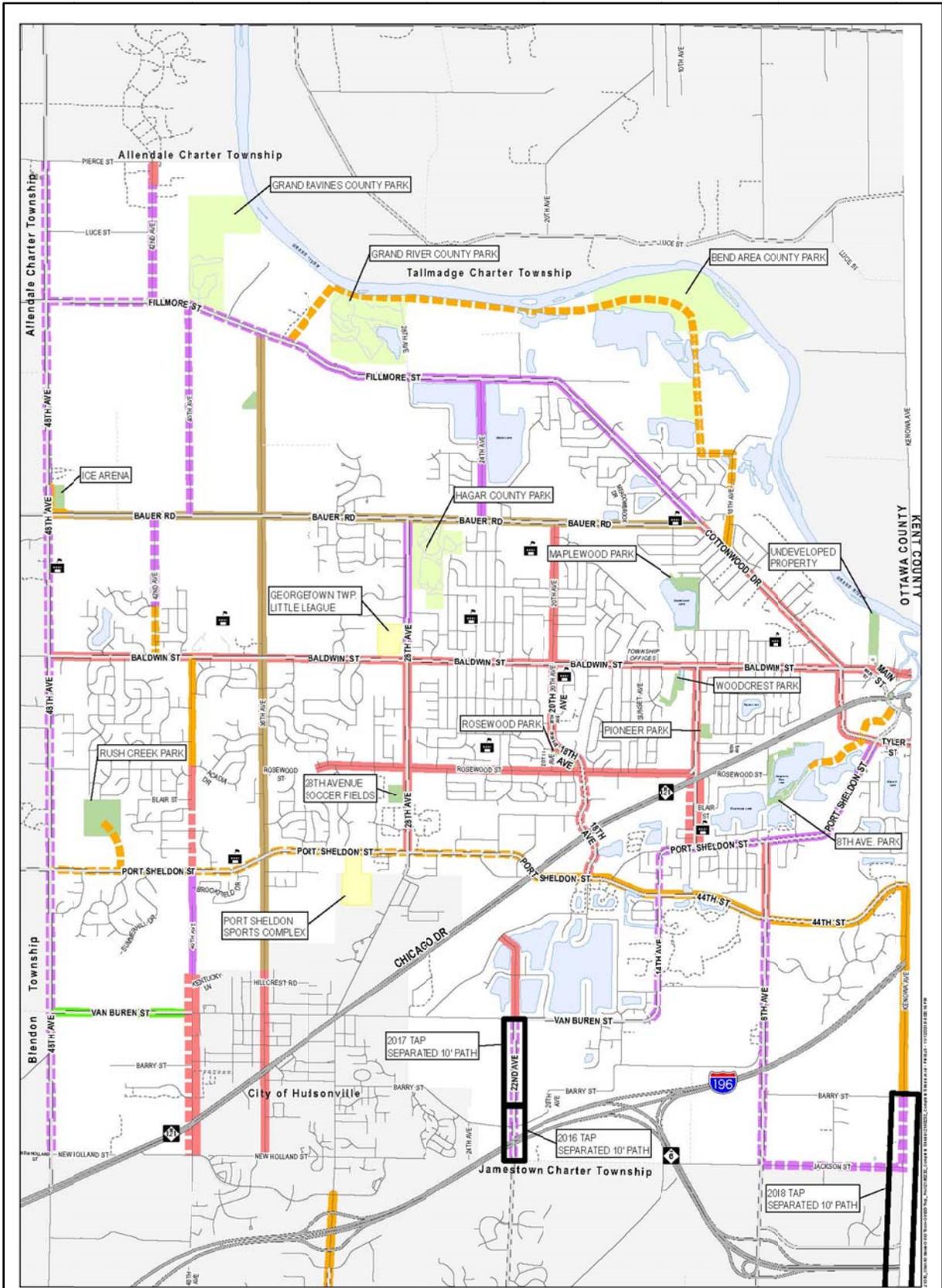
Please note that the estimates provided are for construction only. Engineering fees for shoulder/path projects are typically in the range of 5 - 8% of construction cost for Design Engineering and 8 - 11% of construction costs for Construction Engineering; these fees are dependent on the size of the project or how the project is funded. For example, if a project is funded with State or Federal monies, these projects often have more approval steps, more construction administration requirements and audits for project closeouts. In addition, the Township should realize that when easements or land acquisition is required, these costs will often have to be considered for each project and often add a year  $\pm$  to the schedule.

### **Funding**

The design and construction of bicycle and pedestrian facilities are eligible to receive funding through core Federal highway funding categories, such as the Surface Transportation Program, the National Highway System, and the Highway Bridge Program.

### **Safe Routes to School**

Another potential source of funding that stood out as a possibility for your community is the Safe Routes to School Grant. The Federal Safe Routes to School program encourages students from kindergarten through 8<sup>th</sup> grade to walk or bike to and from their schools. Not only does the program promote exercise in students' daily lives, it also reduces the need for parents to drive their children and the resulting traffic congestion on streets around schools in the mornings and afternoons. FHWA provides Federal funds through a competitive grant process, to support educational, safety, and other programs and to pay for infrastructure improvements.



**LEGEND**

- Proposed Connector
- Existing Non-Motorized Trail
- Proposed Non-Motorized Trail
- Existing Paved Shoulder for Bicycles
- Proposed Paved Shoulder for Bicycles
- Existing Sidewalk
- Proposed Sidewalk
- Shared Road
- Public Schools
- Georgetown Twp. Parks
- Ottawa County Parks
- Other Recreation Facility



GEORGETOWN CHARTER TOWNSHIP  
OTTAWA COUNTY, MICHIGAN

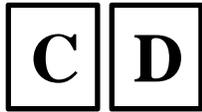
**COMPLETE STREETS MAP**

Prin & Newhof  
2190.02

# **Georgetown Charter Township**

East – West Roads

**Fillmore Street, 48th Avenue to Cottonwood/East of 24th**



- ❖ 48<sup>th</sup> through the hills
  - Proposed Shoulder Widening for Bicyclists
    - Width is good even through guardrail sections
  
- ❖ Hills to Cottonwood
  - Existing Paved Shoulders for Bicyclists
  - 28<sup>th</sup> to 24<sup>th</sup> also has sidewalk on the south side through lake residential area

*To Do:*

*Radius in the NE quadrant of 24<sup>th</sup> needs to be improved.*

<b>Fillmore Street, 48th Avenue to Cottonwood/east of 24<sup>th</sup> - 3.7 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	2900	Ton	\$100.00	\$290,000.00
Shoulder, 3 inch	8700	Syd	\$2.00	\$17,400.00
Aggregate Base, 6 inch	28500	Syd	\$5.00	\$142,500.00
Subbase, CIP	30000	Cyd	\$8.00	\$240,000.00
Embankment, CIP	3000	Cyd	\$4.50	\$13,500.00
Excavation, Earth	11000	Cyd	\$5.00	\$55,000.00
Slope Restoration	44000	Syd	\$1.50	\$66,000.00
Miscellaneous	1	LS	\$42,000.00	\$42,000.00
			<b>Total</b>	<b>\$866,400.00</b>

Considerations:

@Consumers Utility Line

- Future connectivity via non-roadway trails
- Grand Ravines County Park

**Fillmore Street, 48th Avenue to Cottonwood/East of 24th (Photos)**



## **Cottonwood Drive, Fillmore Street to Port Sheldon Street**

- ❖ Fillmore Street to Bauer Road
  - Existing Wide Paved Shoulders for Bicyclist
    - Poor Condition
    - **Rehabilitate/Re-Pave Road and Shoulders**
  
- ❖ Bauer Road to Port Sheldon Street
  - Existing Sidewalks
    - Install ADA Ramps
    - **Replace miscellaneous sections of sidewalk**

<b>Cottonwood Drive, Fillmore Street to Port Sheldon Street</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	1200	Ton	\$100.00	\$120,000.00
Aggregate Base, 6 inch	11000	Syd	\$5.00	\$55,000.00
Subbase, CIP	5500	Cyd	\$8.00	\$44,000.00
Sidewalk, Conc, 4 inch	1000	Sft	\$4.00	\$4,000.00
Sidewalk Ramp, Conc, 6 inch	3000	Sft	\$7.00	\$21,000.00
Detectable Warning Surface	200	Ft	\$45.00	\$9,000.00
Shoulder, 3 inch	3500	Syd	\$2.00	\$7,000.00
Embankment, CIP	1400	Cyd	\$4.50	\$6,300.00
Excavation, Earth	4000	Cyd	\$5.00	\$20,000.00
Slope Restoration	12000	Syd	\$1.50	\$18,000.00
Miscellaneous	1	LS	\$45,000.00	\$45,000.00
			<b>Total</b>	<b>\$349,300.00</b>

### Considerations:

#### @Baldwin Street

- Enhancing pedestrian crossings with stamped inlay
- Traffic calming measures
  - Potential Roundabout
  - Raised landscape medians within turn lanes

**Cottonwood Drive, Fillmore Street to Port Sheldon (Photos)**



**Bauer Road, 48th Avenue to Cottonwood Drive**



- ❖ 48<sup>th</sup> Avenue to Cottonwood Drive
  - Proposed Shoulder Widening, Curb and Gutter and Sidewalks

To Do:

- ROW acquisition*
- Utility Relocation*

<b>Bauer Road, 48th Avenue to Cottonwood Drive - 4.5 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	15000	Ton	\$100.00	\$1,500,000.00
Curb and Gutter	48000	Ft	\$18.00	\$864,000.00
Aggregate Base, 6 inch	90750	Syd	\$5.00	\$453,750.00
Subbase, CIP	48000	Cyd	\$8.00	\$384,000.00
Sidewalk, Conc, 4 inch	10000	Sft	\$4.00	\$40,000.00
Sidewalk Ramp, Conc, 6 inch	1200	Sft	\$7.00	\$8,400.00
Detectable Warning Surface	150	Ft	\$45.00	\$6,750.00
Embankment, CIP	15000	Cyd	\$4.50	\$67,500.00
Excavation, Earth	45000	Cyd	\$5.00	\$225,000.00
Slope Restoration	30000	Syd	\$1.50	\$45,000.00
Miscellaneous	1	LS	\$180,000.00	\$180,000.00
<i>ROW acquisitions and Utility Relocations are to be considered 3 years prior to project initiation</i>				
			<b>Total</b>	<b>\$3,774,400.00</b>

Considerations:

- @Consumers Utility Line
  - Future connectivity via non-roadway trails
- Grant funding – Bauerwood Elementary eligible
  - Safe Routes to Schools (SR2S)

**Bauer Road, 48th Avenue to Cottonwood Drive (Photos)**



## Baldwin Street, 48th Avenue to Cottonwood Drive

### ❖ 48<sup>th</sup> Avenue to Cottonwood Drive

- Existing Sidewalk
  - **Needs ADA ramps** everywhere
  - No sidewalk between Goodwill and Main and near Walgreens

#### To Do:

- Pedestrian Countdown signals not operating*
- Delineate crosswalks with inlay or pavement marking*
- Signing needed for schools and crosswalks*
- Need curb cut at the School entrance*
- Repave the asphalt trail at the School*

<b>Baldwin Street, 48th Avenue to Cottonwood Drive - 5.58 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
Subbase, CIP	200	Cyd	\$8.00	\$1,600.00
Sidewalk, Rem	1600	Syd	\$5.50	\$8,800.00
Sidewalk, Conc, 4 inch	4000	Sft	\$4.00	\$16,000.00
Sidewalk Ramp, Conc, 6 inch	10000	Sft	\$7.00	\$70,000.00
Detectable Warning Surface	700	Ft	\$45.00	\$31,500.00
Slope Restoration	600	Syd	\$1.50	\$900.00
Miscellaneous	1	LS	\$26,000.00	\$26,000.00
			<b>Total</b>	<b>\$154,800.00</b>

#### Considerations:

- @Cottonwood Drive area
  - Enhancing pedestrian crossings with stamped inlay
  - Traffic calming measures
    - Potential Roundabout
    - Raised landscape medians within turn lanes

**Baldwin Street, 48th Avenue to Cottonwood Drive (Photos)**



**Rosewood Street, East of 28th Avenue to 12th Avenue**



- ❖ East of 28<sup>th</sup> Avenue to 12<sup>th</sup> Avenue\*
  - Existing Sidewalk
    - **Need ADA ramps** in 42 quadrants
  
- ❖ Sunset Avenue to 12<sup>th</sup> Avenue (South Side Only\*)
  - Proposed Paved Shoulder for Bicycles (2000')
    - Wet low-land area

<b>Rosewood Street, East of 28th Avenue to 12th Avenue - 2.56 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
Clearing	8	Sta	\$150.00	\$1,200.00
HMA	200	Ton	\$100.00	\$20,000.00
Aggregate Base, 6 inch	1500	Syd	\$5.00	\$7,500.00
Subbase, CIP	750	Cyd	\$8.00	\$6,000.00
Sidewalk, Rem	4200	Syd	\$5.50	\$23,100.00
Sidewalk, Conc, 4 inch	1000	Sft	\$4.00	\$4,000.00
Sidewalk Ramp, Conc, 6 inch	3200	Sft	\$7.00	\$22,400.00
Detectable Warning Surface	250	Ft	\$45.00	\$11,250.00
Shoulder, 3 inch	500	Syd	\$2.00	\$1,000.00
Embankment, CIP	600	Cyd	\$4.50	\$2,700.00
Excavation, Earth	500	Cyd	\$5.00	\$2,500.00
Slope Restoration	2500	Syd	\$1.50	\$3,750.00
Miscellaneous	1	LS	\$21,000.00	\$21,000.00
			<b>Total</b>	<b>\$125,200.00</b>

Considerations:

Grant funding

-Safe Routes to Schools (SR2S)

**Rosewood Street, East of 28th Avenue to 12th Avenue (Photos)**



**Port Sheldon Street, 48th Avenue to 14th Avenue**



- ❖ 48<sup>th</sup> to M-121/Chicago Drive
  - Proposed Non-Motorized Trail
- ❖ M-121/Chicago Drive to 14<sup>th</sup> Avenue/44<sup>th</sup> Street
  - Existing Non-Motorized Trail
  -

<b>Port Sheldon Street, M-121 to 48th Avenue - 3.4 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	3300	Ton	\$100.00	\$330,000.00
Aggregate Base, 6 inch	24000	Syd	\$5.00	\$120,000.00
Subbase, CIP	9000	Cyd	\$8.00	\$72,000.00
Sidewalk, Rem	10000	Syd	\$5.50	\$55,000.00
Detectable Warning Surface	100	Ft	\$45.00	\$4,500.00
Slope Restoration	8000	Syd	\$1.50	\$12,000.00
Miscellaneous	1	LS	\$30,000.00	\$30,000.00
<b>Total</b>				<b>\$623,500.00</b>

**Port Sheldon Street, 14th Avenue to Cottonwood Drive**



- ❖ 14<sup>th</sup> Avenue/44<sup>th</sup> Street to 8<sup>th</sup> Avenue
  - Existing Sidewalk
    - **Install ADA Ramps**
- ❖ 8<sup>th</sup> Avenue to Cottonwood Drive
  - Proposed Shoulder Widening for Bicyclists

<b>Port Sheldon Street, 14th Avenue/44<sup>th</sup> Street to Cottonwood Drive - 1.9 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
Subbase, CIP	50	Cyd	\$8.00	\$400.00
Sidewalk, Rem	250	Syd	\$5.50	\$1,375.00
Sidewalk, Conc, 4 inch	150	Sft	\$4.00	\$600.00
Sidewalk Ramp, Conc, 6 inch	1700	Sft	\$7.00	\$11,900.00
Detectable Warning Surface	125	Ft	\$45.00	\$5,625.00
Slope Restoration	200	Syd	\$1.50	\$300.00
Miscellaneous	1	LS	\$4,000.00	\$4,000.00
<b>Total</b>				<b>\$24,200.00</b>

**Port Sheldon Street, 48th Avenue to Cottonwood Drive (Photos)**



## 44th Street, 14th Avenue to Kenowa Avenue

- ❖ 14<sup>th</sup> Avenue/44<sup>th</sup> Street to Kenowa Avenue
  - Existing Non-Motorized Trail
    - Nice pathway
    - Well used

44th Street, 14th Avenue to Kenowa Avenue				
Description	Quantity	Unit	Unit Price	Item Price
Subbase, CIP	50	Cyd	\$8.00	\$400.00
Sidewalk, Rem	150	Syd	\$5.50	\$825.00
Sidewalk, Conc, 4 inch	500	Sft	\$4.00	\$2,000.00
Sidewalk Ramp, Conc, 6 inch	750	Sft	\$7.00	\$5,250.00
Detectable Warning Surface	60	Ft	\$45.00	\$2,700.00
Slope Restoration	200	Syd	\$1.50	\$300.00
Miscellaneous	1	LS	\$10,000.00	\$10,000.00
<b>Total</b>				<b>\$21,475.00</b>

**44th Street, 14th Avenue to Kenowa Avenue (Photos)**



## VanBuren Street, 48th Avenue to 40th Avenue

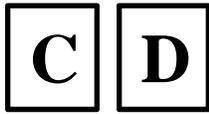
- ❖ 48<sup>th</sup> Avenue to 40<sup>th</sup> Avenue
  - Shared Use Roadway
    - Steep Slopes & Guardrail sections
    - Hills
    - Ditches

VanBuren Street, 48th Avenue to 40th Avenue - 1.0 miles				
Description	Quantity	Unit	Unit Price	Item Price
HMA	800	Ton	\$100.00	\$80,000.00
Aggregate Base, 6 inch	8000	Syd	\$5.00	\$40,000.00
Subbase, CIP	4000	Cyd	\$8.00	\$32,000.00
Shoulder, 3 inch	5000	Syd	\$2.00	\$10,000.00
Embankment, CIP	2500	Cyd	\$4.50	\$11,250.00
Excavation, Earth	3000	Cyd	\$5.00	\$15,000.00
Slope Restoration	14000	Syd	\$1.50	\$21,000.00
Miscellaneous	1	LS	\$32,000.00	\$32,000.00
<b>Total</b>				<b>\$241,250.00</b>

**VanBuren Street, 48th Avenue to 40th Avenue (Photos)**



**Jackson Street, 8th Avenue to Kenowa Avenue**



- ❖ 8<sup>th</sup> Avenue to Kenowa Avenue
  - Proposed Shoulder Widening for Bicyclists
    - Width is fine through guardrail section

<b>Jackson Street, 8th Avenue to Kenowa Avenue - 1.0 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	800	Ton	\$100.00	\$80,000.00
Aggregate Base, 6 inch	8000	Syd	\$5.00	\$40,000.00
Subbase, CIP	4000	Cyd	\$8.00	\$32,000.00
Shoulder, 3 inch	2400	Syd	\$2.00	\$4,800.00
Embankment, CIP	3000	Cyd	\$4.50	\$13,500.00
Excavation, Earth	4000	Cyd	\$5.00	\$20,000.00
Slope Restoration	12000	Syd	\$1.50	\$18,000.00
Miscellaneous	1	LS	\$32,000.00	\$32,000.00
			<b>Total</b>	<b>\$240,300.00</b>

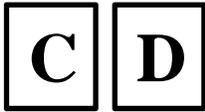
**Jackson Street, 8th Avenue to Kenowa Avenue (Photos)**



# **Georgetown Charter Township**

**North – South Roads**

**48th Avenue, New Holland Street to Pierce Street**



- ❖ New Holland Street to Pierce Street
  - Proposed Shoulder Widening for Bicyclists

*To Do:*

*Pave to the face of the guardrail at the bridge north of Port Sheldon Street  
 Enclose approx. 400' of ditch north of Port Sheldon Street. May need permits.  
 Install approx. 200' of retaining wall at hill.  
 Stabilize radius at New Holland. NorthWest Quadrant.  
 SCHOOL pavement markings and signing @ Bauer Elementary.*

*Pros: Width is good. No impediments. Rural. Campus. Bike Traffic.*

*Cons: Difficult to designate the bike lane area on west side of the road coming south with all of the widened intersections and lane tapers.*

<b>48th Avenue, New Holland Street to Pierce Street - 7.0 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	5425	Ton	\$100.00	\$542,500.00
Shoulder, 3 inch	16500	Syd	\$2.00	\$33,000.00
Aggregate Base, 6 inch	53500	Syd	\$5.00	\$267,500.00
Subbase, CIP	27400	Cyd	\$8.00	\$219,200.00
Embankment, CIP	11000	Cyd	\$4.50	\$49,500.00
Excavation, Earth	42250	Cyd	\$5.00	\$211,250.00
Culvert Extension	1	Ft	\$5,000.00	\$5,000.00
Slope Restoration	82000	Syd	\$1.50	\$123,000.00
Retaining Wall	1	LS	\$6,500.00	\$6,500.00
Work on 48th Ave. and New Holland St. NW Quadrant	1	LS	\$5,000.00	\$5,000.00
Miscellaneous	1	LS	\$73,000.00	\$73,000.00
<b>Total</b>				<b>\$1,535,450.00</b>

**Considerations:**

- Boardwalk at Bridge near Port Sheldon Street
  - Both sides or cross non-motorized traffic over
- Connect Ice Arena pathway to Consumers Utility Line
  - Future connectivity via non-roadway trails
- Grant funding – Bauer Elementary eligible
  - Safe Routes to Schools (SR2S)

**48th Avenue, *New Holland Street to Pierce Street (Photos)***



**At Bauer Road**



**Bridge north of Port Sheldon Street**



**Near Bauer Elementary School**



**Hill south of VanBuren Street**

**42nd Avenue, Baldwin Street to Bauer Road**



- ❖ Baldwin Street to Meadowwood Drive
  - Proposed Non-Motorized Trail
    - Constructable on either west or east side.
  
- ❖ Meadowwood Drive to Bauer Road (3,400')
  - Proposed Paved Shoulder for Bicycles

*Pros:*

*Nicely connects to the wide paved shoulders on Bauer Road to the north and to the school on Baldwin Street.*

*Existing box culvert is already new, long enough, and in great shape. (500' south of Bauer)*

*To Do: Fill in ditch at north end with an enclosed storm sewer if ever developed.*

<b>42nd Avenue, Baldwin Street to Bauer Road - 1.0 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	850	Ton	\$100.00	\$85,000.00
Shoulder, 3 inch	1600	Syd	\$2.00	\$3,200.00
Aggregate Base, 6 inch	7650	Syd	\$5.00	\$38,250.00
Subbase, CIP	3500	Cyd	\$8.00	\$28,000.00
Embankment, CIP	1300	Cyd	\$4.50	\$5,850.00
Excavation, Earth	6625	Cyd	\$5.00	\$33,125.00
Slope Restoration	10000	Syd	\$1.50	\$15,000.00
Miscellaneous	1	LS	\$31,000.00	\$31,000.00
			<b>Total</b>	<b>\$239,425.00</b>

**42nd Avenue, Baldwin Street to Bauer Road (Photos)**



**Typical shoulder section with ditch**



**Typical shoulder section**

**42nd Avenue, Fillmore Street to Pierce Street**



- ❖ Fillmore Street to Pierce Street
  - Proposed Shoulder Widening for Bicyclists
    - No Right-of-Way (ROW) needed
  - Alternate: Proposed Non-Motorized Trail
    - Right of Way (ROW) would be needed
    - Enclose the ditch and collect drainage
  - Existing Sidewalk at north end by Pierce

<b>42nd Avenue, Fillmore Street to Pierce Street - 1.0 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	800	Ton	\$100.00	\$80,000.00
Shoulder, 3 inch	2350	Syd	\$2.00	\$4,700.00
Aggregate Base, 6 inch	7650	Syd	\$5.00	\$38,250.00
Subbase, CIP	4000	Cyd	\$8.00	\$32,000.00
Embankment, CIP	2750	Cyd	\$4.50	\$12,375.00
Excavation, Earth	7200	Cyd	\$5.00	\$36,000.00
Slope Restoration	17000	Syd	\$1.50	\$25,500.00
Miscellaneous	1	LS	\$34,000.00	\$34,000.00
			<b>Total</b>	<b>\$262,825.00</b>

Considerations:

Future connectivity

- Future Trail@Consumers Utility Line
- Grand Ravines County Park
- Grand Valley

**42nd Avenue, *Fillmore Street to Pierce Street (Photos)***



**Near Pierce Street**



**Grand Ravines County Park entrance**

## 40th Avenue, New Holland Street to Baldwin Street

**Interesting stretch of segments. City to rural to development to school. Connects schools, parks, communities, and neighborhoods.**

- ❖ New Holland Street to Hudsonville City Limits (West Side ONLY)
  - Proposed Sidewalks
  - LOW PRIORITY since the city already has sidewalk to the pond on the east side near Kentucky Lane/City Limits
  
- ❖ Kentucky Lane/City Limits to Port Sheldon Street
  - Existing Wide Paved Shoulders for Bicyclist
  
- ❖ Port Sheldon Street to Baldwin Street
  - Existing and Proposed Sidewalks through neighborhoods
  
- ❖ Acadia to Baldwin Street
  - Existing Non-Motorized Trail

*To Do:*

*Pedestrian Countdown signals not operating*  
*Fill in missing segments of sidewalk (e.g. Sara to Blair)*  
*Trail needs crack sealing and to be rejuvenated.*  
*ADA ramps needed. Need crossings on Baldwin @ 40<sup>th</sup> to safely cross to school.*  
*Weeding and Maintenance.*

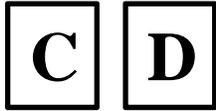
NOTE: Van Buren to pond (east side)  
 Existing Sidewalks (within the City of Hudsonville)

<b>40th Avenue, New Holland Street to Baldwin Street - 3.5 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
Trail, Preventative Maintenance	1	LS	\$3,500.00	\$3,500.00
Subbase, CIP	500	Cyd	\$8.00	\$4,000.00
Sidewalk, Conc, 4 inch	70140	Sft	\$4.00	\$280,560.00
Sidewalk Ramp, Conc, 6 inch	1500	Sft	\$7.00	\$10,500.00
Detectable Warning Surface	125	Ft	\$45.00	\$5,625.00
Embankment, CIP	900	Cyd	\$4.50	\$4,050.00
Excavation, Earth	1720	Cyd	\$5.00	\$8,600.00
Slope Restoration	6300	Syd	\$1.50	\$9,450.00
Miscellaneous	1	LS	\$33,000.00	\$33,000.00
			<b>Total</b>	<b>\$359,285.00</b>



**Typical shoulders**

**40th Avenue, Bauer Road to Fillmore Street**



- ❖ Bauer Road to Fillmore Street
  - Proposed Shoulder Widening for Bicyclists

To Do:

*Ditch section (massive ditch) at 40<sup>th</sup> and Bauer.*

*Need Guardrail if we are not going to move the ditch or enclose it.*

NOTE: The existing road is in poor condition. Do not do this fix until the road is reconstructed.

<b>40th Avenue, Bauer Road to Fillmore Street - 1.5 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	1200	Ton	\$100.00	\$120,000.00
Shoulder, 3 inch	1800	Syd	\$2.00	\$3,600.00
Aggregate Base, 6 inch	11500	Syd	\$5.00	\$57,500.00
Subbase, CIP	5900	Cyd	\$8.00	\$47,200.00
Embankment, CIP	3550	Cyd	\$4.50	\$15,975.00
Excavation, Earth	4400	Cyd	\$5.00	\$22,000.00
Slope Restoration	18000	Syd	\$1.50	\$27,000.00
Guardrail	400	Ft	\$20.00	\$8,000.00
Miscellaneous	1	LS	\$30,000.00	\$30,000.00
<b>Total</b>				<b>\$331,275.00</b>

Considerations:

@Consumers Utility Line

-Future connectivity via non-roadway trails

-Grand Ravines County Park

**40th Avenue, *New Holland Street to Baldwin Street & Bauer Road to Fillmore Street***



**Hudsonville**



**North of Bauer Road**



**Typical paved shoulders**



**Utility Lines – potential non-motorized trail**



**Non-Motorized Trail at Acadia**



**Non-Motorized Trail at Acadia**

**36th Avenue, Hudsonville City Limits to Fillmore Street**



- ❖ Hudsonville City Limits to Fillmore Street
  - Proposed Shoulder Widening, Curb and Gutter and Sidewalks

To Do:

- ROW acquisition*
- Utility Relocation*
- Extend Cross Culverts, ditch fills, possible guardrail*
- Pavement markings and signs*
- Pedestrian Signals at Port Sheldon need work*

<b>36th Avenue, Hudsonville City Limits to Fillmore Street - 3.0 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	10000	Ton	\$100.00	\$1,000,000.00
Curb and Gutter	32000	Ft	\$18.00	\$576,000.00
Aggregate Base, 6 inch	60500	Syd	\$5.00	\$302,500.00
Subbase, CIP	32000	Cyd	\$8.00	\$256,000.00
Sidewalk, Conc, 4 inch	15000	Sft	\$4.00	\$60,000.00
Sidewalk Ramp, Conc, 6 inch	800	Sft	\$7.00	\$5,600.00
Detectable Warning Surface	100	Ft	\$45.00	\$4,500.00
Embankment, CIP	20000	Cyd	\$4.50	\$90,000.00
Excavation, Earth	36000	Cyd	\$5.00	\$180,000.00
Slope Restoration	36000	Syd	\$1.50	\$54,000.00
Miscellaneous	1	LS	\$130,000.00	\$130,000.00
<i>ROW acquisitions and Utility Relocations are to be considered 3 years prior to project initiation</i>				
<b>Total</b>				<b>\$2,658,600.00</b>

Considerations:

- @Consumers Utility Line
  - Future connectivity via non-roadway trails
- Grant funding – Georgetown Elementary -Safe Routes to Schools
- Accomplish Connectivity through subdivisions and schools

**36th Avenue, *New Holland Street to Fillmore Street***



**South of Port Sheldon Street**



## 28th Avenue, Baldwin Street to Bauer Road

- ❖ Baldwin Street to Bauer Road
  - Existing Wide Paved Shoulders
    - Poor Condition
    - Rehabilitate/Re-Pave Road and Shoulders

28th Avenue, Baldwin Street to Bauer Road - 1.0 miles				
Description	Quantity	Unit	Unit Price	Item Price
HMA	800	Ton	\$100.00	\$80,000.00
Shoulder, 3 inch	2400	Syd	\$2.00	\$4,800.00
Aggregate Base, 6 inch	8000	Syd	\$5.00	\$40,000.00
Subbase, CIP	4000	Cyd	\$8.00	\$32,000.00
Embankment, CIP	1500	Cyd	\$4.50	\$6,750.00
Excavation, Earth	5500	Cyd	\$5.00	\$27,500.00
Slope Restoration	12000	Syd	\$1.50	\$18,000.00
Miscellaneous	1	LS	\$32,000.00	\$32,000.00
<b>Total</b>				<b>\$241,050.00</b>

**28th Avenue, Port Sheldon Street to Bauer Road (Photos)**



## **24th Avenue, *Bauer Road to Fillmore Street***

- ❖ Bauer Road to Fillmore Street
  - Existing Wide Paved Shoulders for Bicyclist
    - Good Condition.
    - Nothing needed.

**24th Avenue, Bauer Road to Fillmore Street (Photos)**



**22nd Avenue, South of I-196 to North of Van Buren Street**



- ❖ South of I-196 to North of Van Buren Street
  - Proposed Shoulder Widening for Bicyclists
  
- ❖ Van Buren Street to north end of 22<sup>nd</sup> Avenue
  - Existing Sidewalks

<b>22nd Avenue, South of I-196 to North of Van Buren Street - 1.0 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	800	Ton	\$100.00	\$80,000.00
Shoulder, 3 inch	2400	Syd	\$2.00	\$4,800.00
Aggregate Base, 6 inch	8000	Syd	\$5.00	\$40,000.00
Subbase, CIP	4000	Cyd	\$8.00	\$32,000.00
Embankment, CIP	1500	Cyd	\$4.50	\$6,750.00
Excavation, Earth	5500	Cyd	\$5.00	\$27,500.00
Slope Restoration	12000	Syd	\$1.50	\$18,000.00
Miscellaneous	1	LS	\$32,000.00	\$32,000.00
			<b>Total</b>	<b>\$241,050.00</b>

**22nd Avenue, South of I-196 to North of Van Buren Street (Photos)**



## 20th Avenue, Rosewood Street to Bauer Road

- ❖ Rosewood Street to Bauer Road
  - Existing Sidewalks
    - **Install ADA Ramps**
    - Replace miscellaneous sections of sidewalk

NOTE: The existing road is in poor condition. Do not do this fix until the road is reconstructed.

20th Avenue, Rosewood Street to Bauer Road - 1.79 miles				
Description	Quantity	Unit	Unit Price	Item Price
Sidewalk, Rem	450	Syd	\$5.50	\$2,475.00
Subbase, CIP	50	Cyd	\$8.00	\$400.00
Sidewalk, Conc, 4 inch	1750	Sft	\$4.00	\$7,000.00
Sidewalk Ramp, Conc, 6 inch	3000	Sft	\$7.00	\$21,000.00
Detectable Warning Surface	200	Ft	\$45.00	\$9,000.00
Slope Restoration	350	Syd	\$1.50	\$525.00
Miscellaneous	1	LS	\$8,000.00	\$8,000.00
			<b>Total</b>	<b>\$48,400.00</b>

**20th Avenue, Rosewood Street to Bauer Road (Photos)**



**18th Avenue, Port Sheldon Street to Rosewood Street**

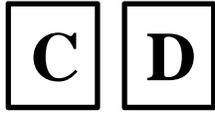
- ❖ Port Sheldon Street to Rosewood Street
  - Existing Sidewalks

<b>18th Avenue, Port Sheldon Street to Rosewood Street - .80 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
Sidewalk, Conc, 4 inch	30000	Sft	\$4.00	\$120,000.00
Sidewalk Ramp, Conc, 6 inch	1000	Sft	\$7.00	\$7,000.00
Detectable Warning Surface	75	Ft	\$45.00	\$3,375.00
Embankment, CIP	400	Cyd	\$4.50	\$1,800.00
Excavation, Earth	800	Cyd	\$5.00	\$4,000.00
Slope Restoration	1325	Syd	\$1.50	\$1,987.50
Miscellaneous	1	LS	\$28,000.00	\$28,000.00
			<b>Total</b>	<b>\$166,162.50</b>

**18th Avenue, Port Sheldon Street to Rosewood Street (Photos)**



**14th Avenue, Van Buren Street to 44<sup>th</sup> Street to Port Sheldon Street**



- ❖ Van Buren Street to 44<sup>th</sup> Street
  - Proposed Shoulder Widening for Bicyclists
  
- ❖ 44<sup>th</sup> Street to Port Sheldon Street
  - Existing Paved Shoulders

<b>14th Avenue, Van Buren Street to 44<sup>th</sup> Street to Port Sheldon Street - .68 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	300	Ton	\$100.00	\$30,000.00
Shoulder, 3 inch	2400	Syd	\$2.00	\$4,800.00
Aggregate Base, 6 inch	6000	Syd	\$5.00	\$30,000.00
Subbase, CIP	3000	Cyd	\$8.00	\$24,000.00
Embankment, CIP	600	Cyd	\$4.50	\$2,700.00
Excavation, Earth	2200	Cyd	\$5.00	\$11,000.00
Slope Restoration	4000	Syd	\$1.50	\$6,000.00
Miscellaneous	1	LS	\$22,000.00	\$22,000.00
			<b>Total</b>	<b>\$130,500.00</b>

**14th Avenue, Van Buren Street to 44<sup>th</sup> to Port Sheldon Street (Photos)**



## 12th Avenue, Port Sheldon Street to Baldwin Street

### ❖ Port Sheldon Street to Baldwin Street

- Existing Sidewalks (east side)
- Existing Sidewalks (west side – north of M-121/Chicago Drive)
  - Fill in sidewalk gap between Port Sheldon and Chicago Drive
  - **Install ADA Ramps**

12th Avenue, Port Sheldon Street to Baldwin Street - 1.28 miles				
Description	Quantity	Unit	Unit Price	Item Price
Sidewalk, Conc, 4 inch	8500	Sft	\$4.00	\$34,000.00
Sidewalk Ramp, Conc, 6 inch	400	Sft	\$7.00	\$2,800.00
Detectable Warning Surface	50	Ft	\$45.00	\$2,250.00
Embankment, CIP	125	Cyd	\$4.50	\$562.50
Excavation, Earth	225	Cyd	\$5.00	\$1,125.00
Slope Restoration	800	Syd	\$1.50	\$1,200.00
Miscellaneous	1	LS	\$9,000.00	\$9,000.00
			<b>Total</b>	<b>\$50,937.50</b>

### Considerations:

Keep Pedestrian/Bicycle Traffic crossing M-121/Chicago Drive only on the East side

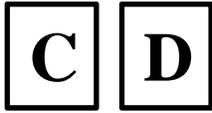
OR

Install sidewalk, crossing, pedestrian signal and pedestrian bridge on west side (approx. \$200,000+) *not included in estimate*

**12th Avenue, Port Sheldon Street to Baldwin Street (Photos)**



**8th Avenue, Jackson Street to 44th Street**



- ❖ Jackson Street to 44<sup>th</sup> Street
  - Proposed Shoulder Widening
    - Existing Pedestrian Signal at 44<sup>th</sup>
  
- ❖ 44<sup>th</sup> Street to Port Sheldon Street
  - Existing Sidewalks

*To Do:*

*Check safety of railing across I-196*

*Check with MDOT on need for a wire woven pedestrian fence*

<b>8th Avenue, Jackson Street to 44th Street - 1.75 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
HMA	1375	Ton	\$100.00	\$137,500.00
Shoulder, 3 inch	6200	Syd	\$2.00	\$12,400.00
Aggregate Base, 6 inch	14500	Syd	\$5.00	\$72,500.00
Subbase, CIP	7600	Cyd	\$8.00	\$60,800.00
Embankment, CIP	1500	Cyd	\$4.50	\$6,750.00
Excavation, Earth	5900	Cyd	\$5.00	\$29,500.00
Slope Restoration	10500	Syd	\$1.50	\$15,750.00
Miscellaneous	1	LS	\$34,000.00	\$34,000.00
			<b>Total</b>	<b>\$369,200.00</b>

**8th Avenue, Jackson Street to 44th Street (Photos)**



**Kenowa Avenue, Jackson Street to 44th Street**



- ❖ Jackson Street to Barry Street
  - Proposed Shoulder Widening for Bicyclists
  
- ❖ Barry Street to south of 44<sup>th</sup> Street
  - Existing Non-Motorized Trail
    - Very nice path on the west side
    - Wide Shoulders over I-196

North end of Kenowa Street to 44<sup>th</sup> Street  
Existing sidewalk

<b>Kenowa Avenue, 44th Street to Jackson Street - 2.0 miles</b>				
Description	Quantity	Unit	Unit Price	Item Price
Clearing	10	Sta	\$150.00	\$1,500.00
HMA	500	Ton	\$100.00	\$50,000.00
Aggregate Base, 6 inch	3500	Syd	\$5.00	\$17,500.00
Subbase, CIP	1300	Cyd	\$8.00	\$10,400.00
Embankment, CIP	200	Cyd	\$4.50	\$900.00
Excavation, Earth	2000	Cyd	\$5.00	\$10,000.00
Slope Restoration	1200	Syd	\$1.50	\$1,800.00
Miscellaneous	1	LS	\$19,000.00	\$19,000.00
<b>Total</b>				<b>\$111,100.00</b>

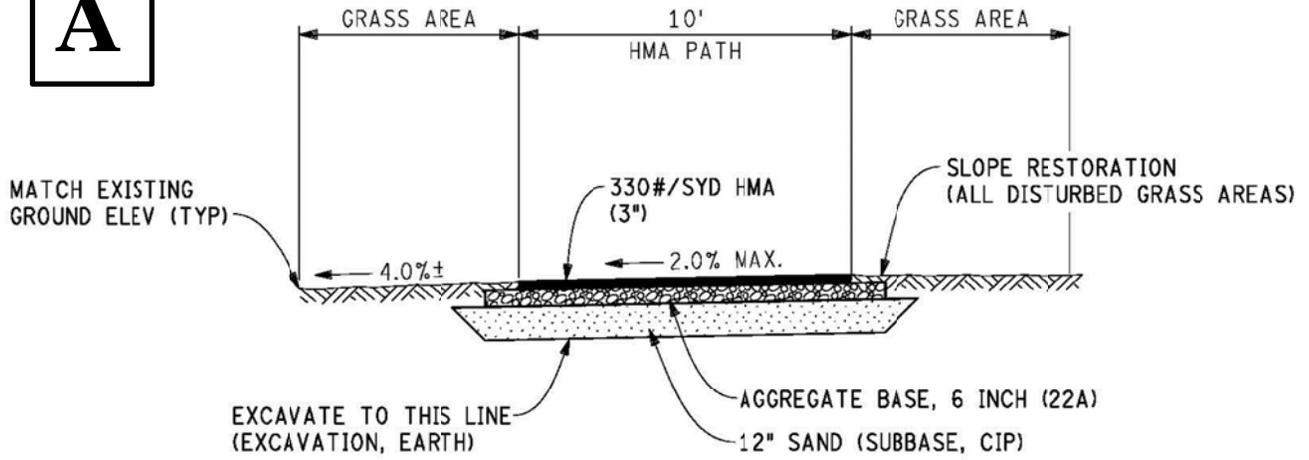
**Kenowa Avenue, Jackson Street to 44th Street (Photos)**



# **APPENDIX A**

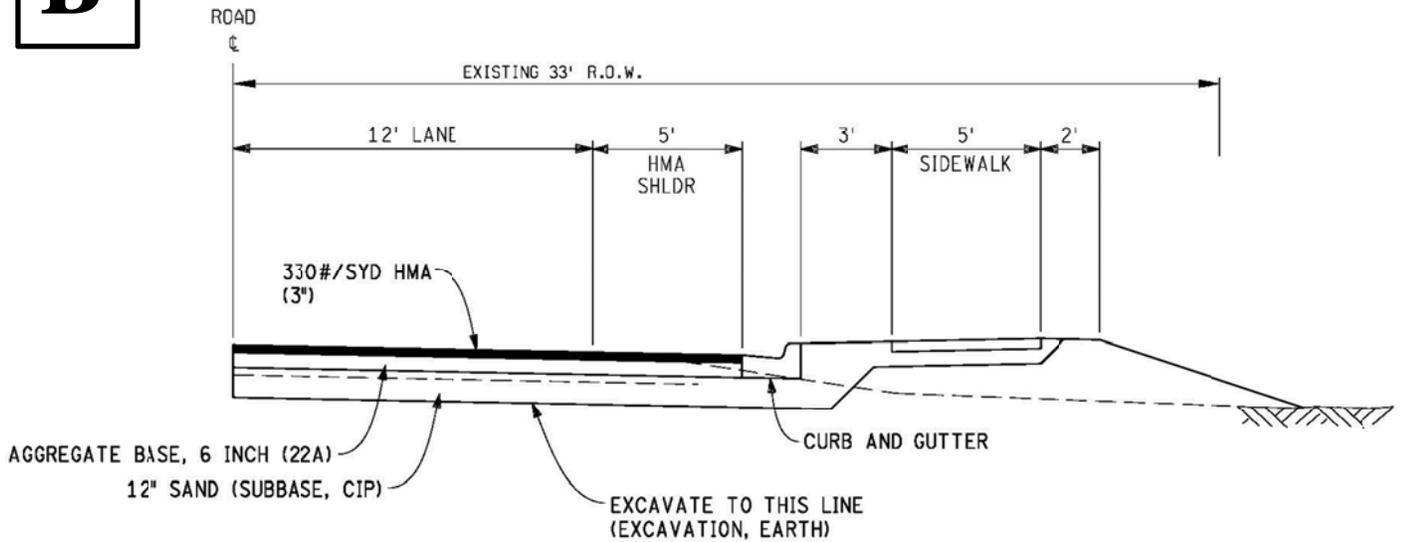
# **Typicals & Details**

**A**



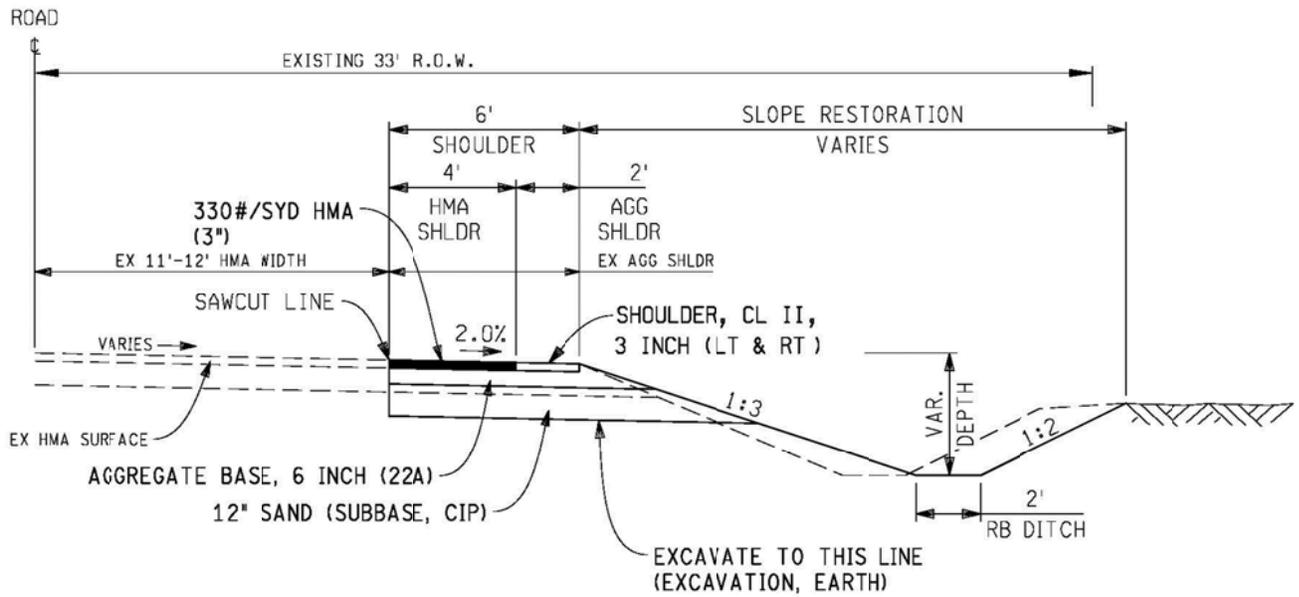
**HMA PATH CROSS SECTION**

**B**



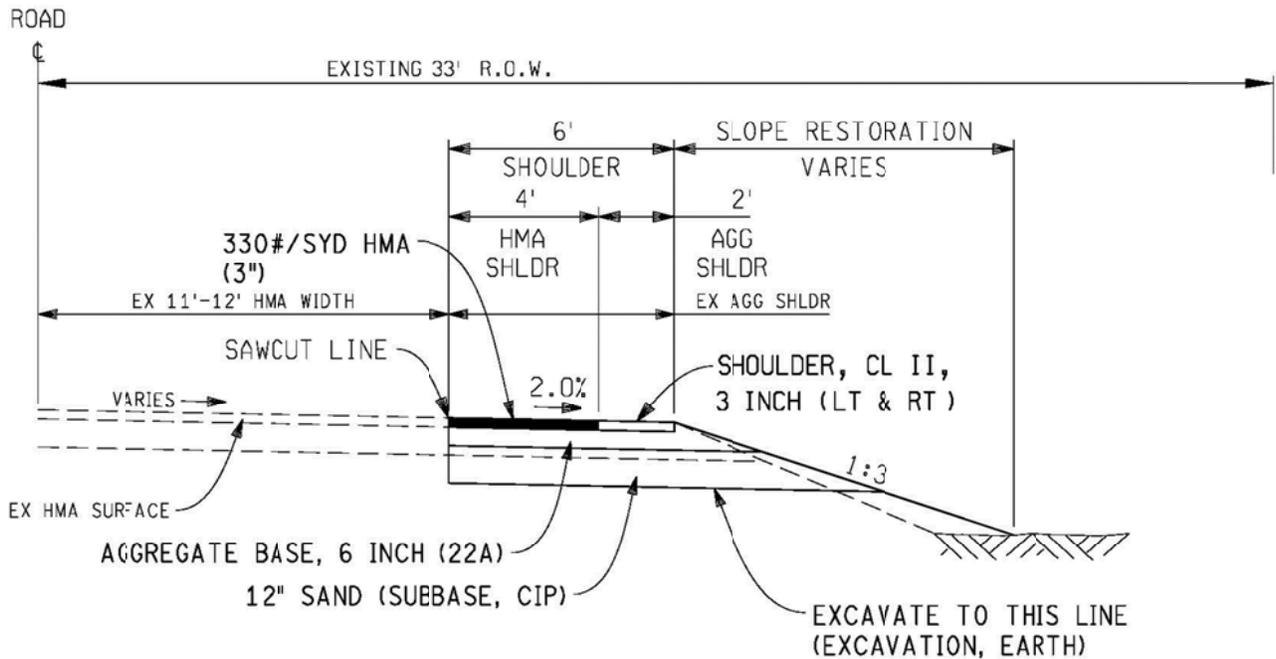
**PROPOSED CONNECTOR SECTION**

**C**

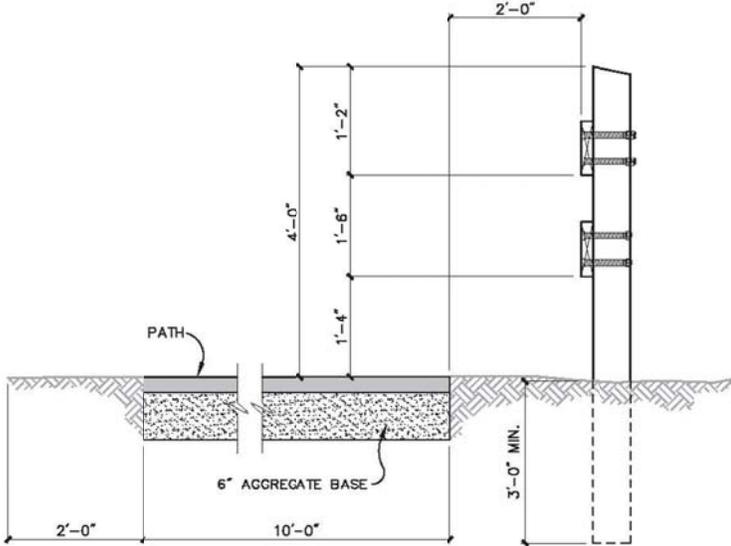


**PROPOSED PAVED SHOULDER WITH DITCH**

**D**

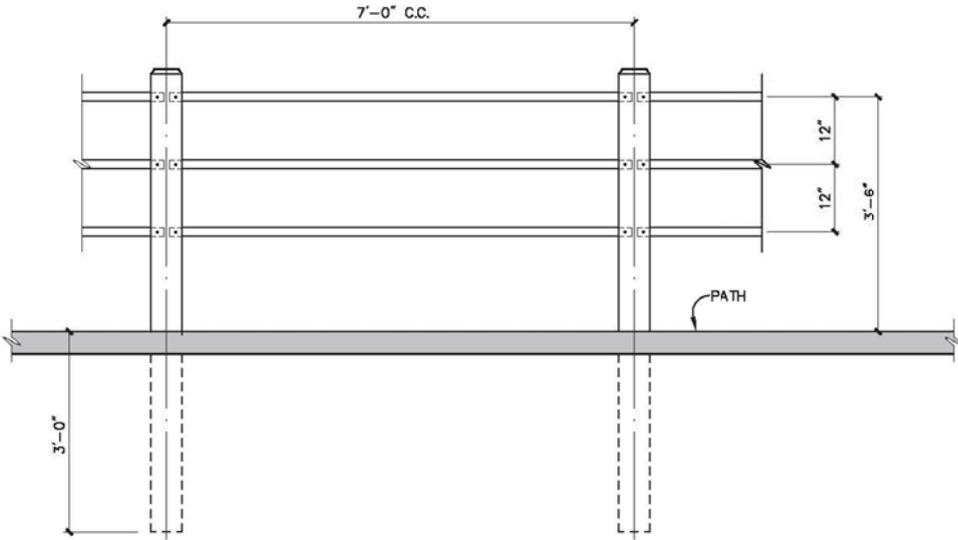


**PROPOSED PAVED SHOULDER**



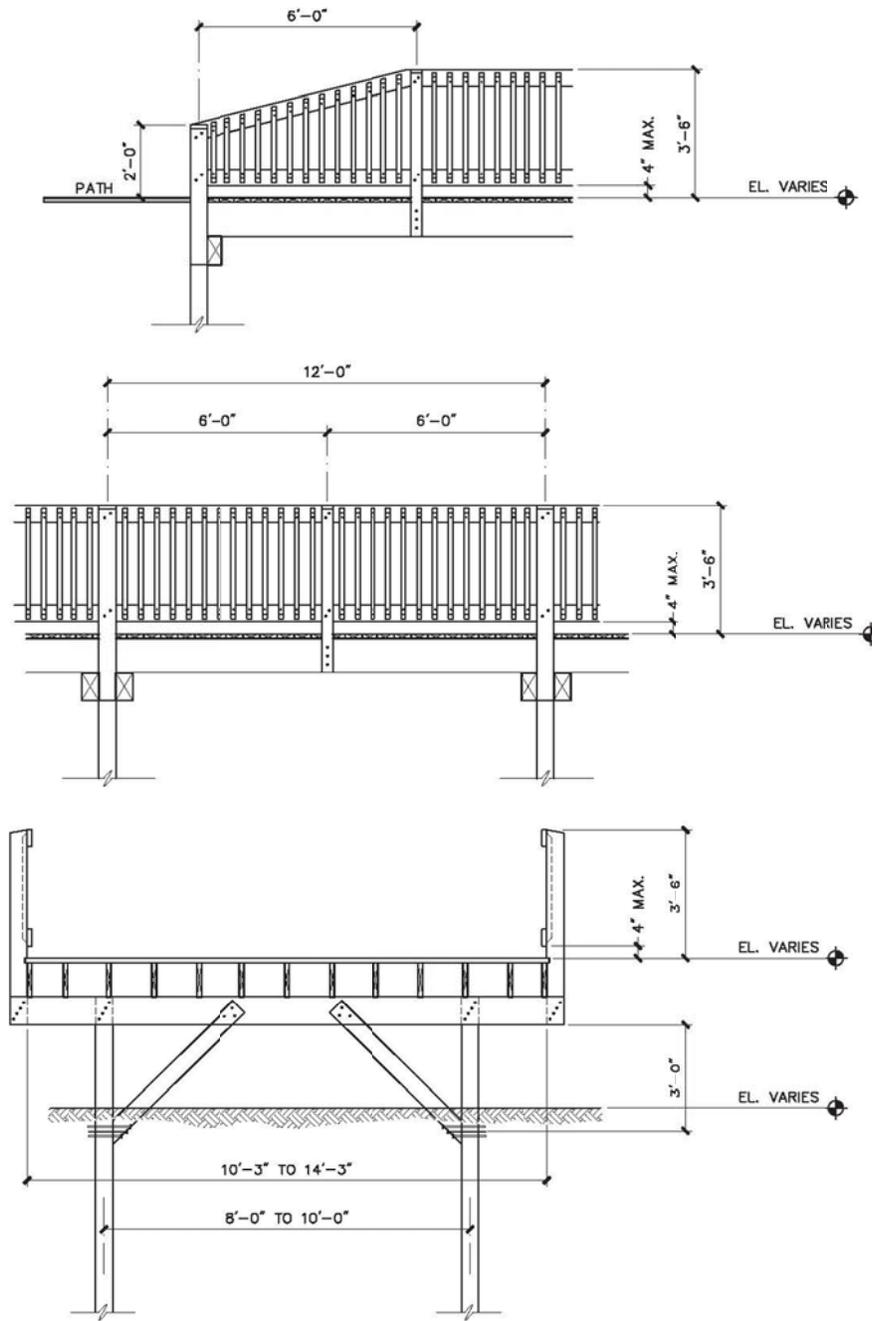
LUMBER FENCE DETAIL

SCALE : NONE



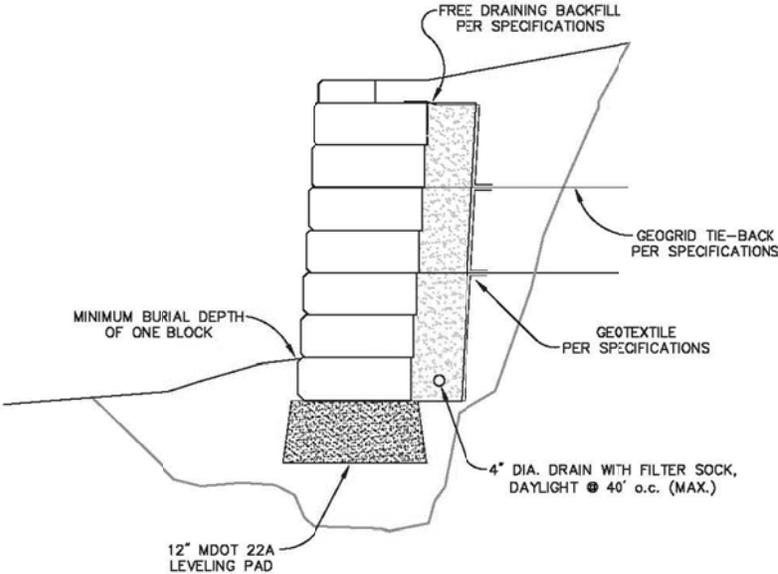
THREE RAIL FENCE DETAIL

SCALE : NONE



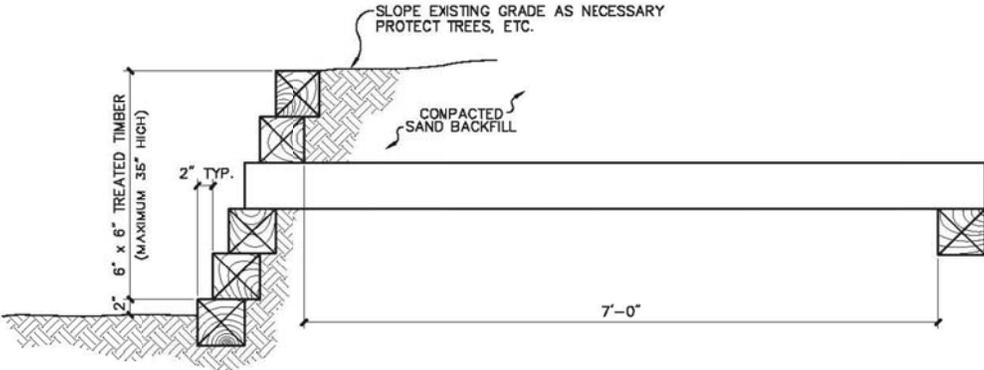
TYPICAL TREATED LUMBER BOARDWALK DETAILS

SCALE : NONE



**CONCRETE BLOCK RETAINING WALL**

SCALE : NONE



**TIMBER RETAINING WALL**

SCALE : NONE

## **APPENDIX B**

# **Recreation Inventory**

## 4 Recreation Inventory

In order to determine the recreational needs for Georgetown Charter Township, an analysis of the existing facilities was undertaken. The intent of the analysis is to provide a clear evaluation of the strengths and weaknesses of the existing recreational opportunities the Township has to offer its citizens. The inventory is based on information provided by Township staff and site inspections carried out by M.C. Smith and Associates as part of the planning process.

### GEORGETOWN CHARTER TOWNSHIP FACILITIES

There are seven (7) Township parks, one ice arena, four (4) County Parks, a private sports complex and eleven (11) public school sites that have existing recreational facilities on approximately 1125 acres of public or quasi-public land in Georgetown Charter Township. The Township properties can be classified as follows: three neighborhood parks, three community parks and one sports complex. This classification is adapted from "Park, Recreation, Open Space and Greenway Guidelines," J. D. Mertes and J. R. Hall, 1995, as recommended by the Michigan Department of Natural Resources. A more detailed description of the various public, quasi-public and private recreation facilities follows.

An Existing Recreation Facilities map at the end of this section illustrates the location of public park/recreation areas within the Township, and an Existing Recreation Facilities matrix provides a summary of the facilities provided at each site. A



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Georgetown Charter Township Park and Recreation Plan

Park Accessibility Assessment is also provided at the end of this section.



**Neighborhood Parks**

A neighborhood park is the basic unit of the park system and typically serves a residential area of ¼ to ½ mile distance. A size of 5-10 acres is considered optimal for this type of park. The focus is on informal active and passive recreational activities, such as field games, court games, playground equipment, and picnicking. Three of the Township's recreation areas are considered to fit into this category.

***Pioneer Park (5.7 acres)***

Pioneer Park is a small neighborhood park in a residential area south of Baldwin. The park features a paved parking area, picnic shelter, playground with a small modular unit and swings, two (2) small soccer fields and a recreation ballfield.



***Rosewood Park (8.5 acres)***

Rosewood Park features a large paved parking lot, fenced playground with a high tower modular structure, a gravel trail with picnic tables on concrete pads, new play area for younger park visitors, mini splash pad, and bathroom facilities. A small triangle of the park to the north is undeveloped. Adjacent to the park, Ottawa County Drain Commission property is used for a soccer field with the large slope surrounding it popular for sledding and fun family event that involves a large slip and slide.

## Georgetown Charter Township Park and Recreation Plan

### ***Woodcrest Park (10.9 acres)***

Woodcrest Park is the Township's third neighborhood park. It has frontage on Baldwin Street but is accessed from the residential neighborhood off Boulder Bluff Drive. The park has an older paved parking area, a small fire engine themed playground and a soccer field. Woodcrest also features a small pond, which is used only for drainage purposes. The park has no connecting walkways.



### **Community Parks**

Community-wide parks serve a broader purpose than neighborhood parks and provide a range of facilities and areas capable of supporting structured and unstructured community participation. These areas are typically between 30 and 50 acres in size and serve two or more neighborhoods and ½ to 3 mile distance. Facilities may include wooded or natural areas, picnic shelters and grills, bike or hiking trails and other semi-active and passive uses for large groups of people. They may also contain specialized recreational facilities such as swimming pools, community centers and lighted ball diamonds. Community Parks should be serviced by arterial or connector streets and should be easily accessible from throughout their service area by interconnecting trails. Currently there are three Georgetown Township parks classified within this category.



***Maplewood Park (22.3 acres)*** Maplewood Park is a small community park in a residential neighborhood in the north-east of the Township. The Park is located on the north side of Maplewood Lake and features splash pad, an adjacent playground and modern restrooms/concession building. Other facilities include basketball court, two (2) tennis

## Georgetown Charter Township Park and Recreation Plan

courts, two (2) sand volleyball courts, picnic tables and grills and ample paved parking.

### ***8<sup>th</sup> Ave Community Park (55 acres)***

This is the Township's most popular park site, with a swimming beach, a large picnic pavilion with modern restrooms, basketball court, beach volleyball, limited play equipment and a one mile loop walking trail around the lake with boardwalk and gazebo. Due to heavy park use, there is an entrance fee for non-residents during summer weekends. Security personnel and park attendants are employed to monitor use.



### ***Rush Creek Park (40 acres)***

Rush Creek Park is one of the Township's largest recreation properties. It is accessed through a residential neighborhood on the west side of the Township. The park is equipped with a picnic shelters, two (2) playground areas, a newly resurfaced tennis court, a ball field, two (2) soccer fields and bituminous paved parking. The facilities are surrounded by a natural area containing two Creeks, which connect into Rush Creek to the south of the property, and a network of informal pathways.



## **Sports Complex**

A sports complex is a park that consolidates heavily programmed athletic fields and associated facilities, strategically located to best serve the community. Site size is determined by demand, with a minimum of 25 acres and 40 to 80 acres considered an optimal size.

Georgetown Charter Township Park and Recreation Plan

***Port Sheldon Sports Complex (28.9 acres)***

This site is owned by Ottawa County and is located south of Port Sheldon, just outside the Township boundary. However, this sports complex is managed by Georgetown Charter Township, in collaboration with A.Y.S.O., Hudsonville Little League.

The site provides two (2) Little League Fields, three (3) softball fields and eight (8) soccer fields. Support facilities are limited to paved parking, with no modern restroom building or lighting.

***28<sup>th</sup> Ave Soccer Fields (9.5 acres)***

This property is earmarked for cemetery expansion but is currently used for soccer, with eight (8) fields maintained by Chicago Fire Juniors. This is not dedicated park land but can be expected to continue to be available for recreational use for the next twenty years. A modern restroom/concession building is on site.



**Special Use Facilities**

Special use facilities have specialized or single-purpose activities such as golf courses, nature centers, boat launches, arenas, outdoor theaters or stadiums. Special Use sites are listed below:

***Georgetown Ice Arena, 8500 48<sup>th</sup> Avenue  
(11.5 acres)***

The Georgetown Charter Township community ice rink was dedicated in 2004. The Georgetown Ice Center boasts two sheets of NHL size ice (85' x 200'), heated seating for 900 and 400, skate rental, locker rental, team locker rooms, video arcade and a privately operated pro-shop and concession area. The facility is utilized by Grand Valley State University, Jenison High School Hockey, and Hudsonville High School Hockey and the Grand Valley Amateur Hockey Association (GVAHA).

Programs offered include Learn-to-Skate and Learn-to-Play, Youth Scrimmage League, GVAHA Hockey Programs (mite – midget), Hockey Camps/Skill Clinics, Adult League Hockey, Public Skating and Drop-In Hockey, Freestyle Skating and Meeting/Party Room Rentals.

