



Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Township Board Meeting Agenda

September 12, 2016, 7:30 p.m.

1. Call To Order
2. Prayer For Guidance
 - 2.I. Ron Villerius
3. Pledge Of Allegiance To The Flag
4. Roll Call
5. Approval Of Agenda
6. Water And Sewer Presentation By Dan Carlton, Superintendent
7. Communications, Letters And Reports Received For Information
 - 7.I. Finance Committee Meeting Minutes Of September 8, 2016
Documents:
[FC160908MINUTES.PDF](#)
 - 7.II. Road Commission Letter Dated August 10, 2016 Regarding Speed Limit On 36th Ave.
Documents:
[ROAD COMMISSION LETTER.PDF](#)
 - 7.III. Kenowa Trail Grand Approval
Documents:
[PRE-IMPLEMENTATION PROJECT DEVELOPMENT GUIDE.PDF](#)
[GRANTSUMMARYREPORT.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.I.i. August 22 And 29, 2016

9.II. Approval Of The Bills

9.II.i. Bills

Documents:

[160909BILLS.PDF](#)

9.III. 2017 Boards And Commissions Meeting Schedule

Approval of the 2017 Boards and Commissions meeting schedule, as recommended by the Finance Committee.

Documents:

[17MEETINGS.PDF](#)

9.IV. Approval Of Items To Be Transferred To The 2016 Winter Tax Roll, As Recommended By The Finance Committee

Documents:

[2016 ITEMS TO TRANSFER TO THE TAX ROLL.PDF](#)

9.V. Approval Of The Metro Act Permit For 123.Net, As Recommended By The Finance Committee.

Documents:

[METRO ACT UNILATERAL FORM - 123.NET.PDF](#)
[METRO ACT PERMIT - 123.NET KENOWA 44TH.PDF](#)

10. Tentatively Adopt The 2017 Budget And Schedule A Public Hearing

Motion: To approve the resolution (with tentative budget) to tentatively adopt the 2017 Budget and schedule a public hearing for September 26, 2016.

Documents:

[RESOLUTION 1YEAR 2017.PDF](#)

11. Policy 2016-01 Emergency Management Policy

Motion: To approve Policy 2016-01 Emergency Management Policy, as recommended by the Finance Committee.

Documents:

[POLICY 2016-01 EMERGENCY MANAGEMENT POLICY.PDF](#)

12. Public Survey For 200 Baldwin

Motion: To authorize the Superintendent to obtain proposals from companies to perform a survey of public input for the future use of the property, as recommended by the Finance Committee.

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

14. Discussion And General Information

15. Meeting Adjourned

MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD THURSDAY, SEPTEMBER 8, 2016

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

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

#160908-01 - Finance Committee Minutes of August 11, 2016

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

MOTION CARRIED UNANIMOUSLY.

#160908-02 – 2017 Boards and Commissions Meeting Schedule

Moved by Richard VanderKlok, seconded by Carol Scholma, to recommend to the Township Board to approve the [2017 Boards and Commissions meeting schedule](#).

MOTION CARRIED UNANIMOUSLY.

#160908-03 – Policy 2016-01 Emergency Management Policy

Moved by Richard VanderKlok, seconded by Carol Scholma, to recommend to the Township Board to approve [Policy 2016-01](#), Emergency Management Policy.

MOTION CARRIED UNANIMOUSLY.

#160908-04 – Items to be transferred to the 2016 Winter Tax Roll

Moved by Chad Tuttle, seconded by Carol Scholma, to recommend to the Township Board to approve the [items to be transferred](#) to the 2016 Winter Tax Roll.

MOTION CARRIED UNANIMOUSLY.

#160908-05 – Metro Act Permit

Moved by Richard VanderKlok, seconded by Carol Scholma, to recommend to the Township Board to approve the Metro Act [Permit request](#) from 123.Net.

MOTION CARRIED UNANIMOUSLY.

#160908-06 – Public Survey for 200 Baldwin

Moved by Chad Tuttle, seconded by Carol Scholma, to recommend to the Township Board to authorize the Superintendent to obtain proposals from companies to perform a survey of public input for the future use of the property.

Yeas: Chad Tuttle, Carol Scholma

Nays: Richard VanderKlok

MOTION CARRIED.

#160908-07 – Communications, Letters and Reports

#160908-08 – Public Comments

There were comments.

#160908-09 – Other Business

#160908-10 – Adjournment

The meeting was adjourned at 8:08 a.m.

Ottawa County Road Commission

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

August 10, 2016

Ms. Ivana Nujic
6967 36th Avenue
Hudsonville, MI 49426

Dear Ms. Nujic:

As requested the Ottawa County Road Commission has conducted a speed survey on 36th Avenue between Port Sheldon Street and Baldwin Street to determine if the statewide 55 mph speed limit should be modified.

The road commission accepts state police procedures for setting speed limits that are based on national and local traffic engineering studies. Enclosed is information concerning the establishment and safety elements of speed limits which provide the basis for the state police procedures. You will note that the process is based on traffic safety considerations and changing the numbers on speed limit signs will typically not increase or decrease prevailing speeds.

Radar speed surveys (copies enclosed) were conducted August 5, 2016 on the segment of 36th Avenue between Port Sheldon Street and Baldwin Street. The speed survey results indicate 85th percentile speeds of 54.9 and 56.0 mph which are consistent with the unposted 55 mph speed limit as well as previous speed surveys. A review of 2015 crash records (most recent year for crash information from the state police) for the study segment indicated four reported crashes three of which involved inclement weather conditions.

Based on the 85th percentile speeds and crash history review, lowering the 55 mph speed limit is not warranted at this time. Thank you for bringing this concern to our attention. If you have and questions or comments regarding the review process or findings, please contact me at 850-7220.

Sincerely,



Fred Keena
Traffic Engineer

Enclosures

Cc: Mr. Dan Carlton, Georgetown Township Manager

OTTAWA COUNTY ROAD COMMISSION RADAR SPEED SURVEY

STA A
DAY
Friday

LOC: 36th Avenue 0.3 mi N of Port Sheldon St.
DATE: 08/05/2016

TWP: Georgetown
WEATH: Cloudy, 80 deg.
BY: Corey Merkins

SPEED	N BD	S BD	TRUCKS	BUSES	FREQUENCY	PERCENT	SPEED	MPHxF
25					0	-	25	0
26					0	-	26	0
27					0	-	27	0
28					0	-	28	0
29					0	-	29	0
30					0	-	30	0
31					0	-	31	0
32					0	-	32	0
33					0	-	33	0
34					0	-	34	0
35					0	-	35	0
36					0	-	36	0
37					0	-	37	0
38					0	-	38	0
39					0	-	39	0
40			1		1	0.7	40	40
41					0	0.7	41	0
42					0	0.7	42	0
43					0	0.7	43	0
44	1				1	1.5	44	44
45	11	3			14	11.9	45	630
46					0	11.9	46	0
47	1	3			4	14.9	47	188
48	1	8	1		10	22.4	48	480
49	5	5			10	29.9	49	490
50	12	5	4		21	45.5	50	1050
51	2	5			7	50.7	51	357
52	7	17			24	68.7	52	1248
53		2			2	70.1	53	106
54	3				3	72.4	54	162
55	3	15	1		19	86.6	55	1045
56		1			1	87.3	56	56
57	1	2			3	89.6	57	171
58	3	3			6	94.0	58	348
59		2			2	95.5	59	118
60					0	95.5	60	0
61		1			1	96.3	61	61
62		1			1	97.0	62	62
63					0	97.0	63	0
64	1	3			4	100.0	64	256
65					0	100.0	65	0
66					0	100.0	66	0
67					0	100.0	67	0
68					0	100.0	68	0
69					0	100.0	69	0
70					0	100.0	70	0
71					0	100.0	71	0
72					0	100.0	72	0
73					0	100.0	73	0
74					0	100.0	74	0
75					0	100.0	75	0
TOTALS	51	76	7	0	134			6912

UNPOSTED 55 MPH AVG. = 51.6 MPH 85% = 54.9 MPH
 PACE = 46 MPH TO 56 MPH MAX. = 64 MPH

OTTAWA COUNTY ROAD COMMISSION RADAR SPEED SURVEY

STA B
DAY
Friday

LOC: 36th Avenue 0.3 mi S of Baldwin St.
DATE: 08/05/2016
TIME: 9:20 - 10:05A

TWP: Georgetown
WEATH: Cloudy, 80 deg.
BY: Corey Merkins

SPEED	N BD	S BD	TRUCKS	BUSES	FREQUENCY	PERCENT	SPEED	MPHx F
25					0	-	25	0
26					0	-	26	0
27					0	-	27	0
28					0	-	28	0
29					0	-	29	0
30					0	-	30	0
31					0	-	31	0
32					0	-	32	0
33					0	-	33	0
34					0	-	34	0
35					0	-	35	0
36					0	-	36	0
37					0	-	37	0
38					0	-	38	0
39					0	-	39	0
40	1				1	0.7	40	40
41					0	0.7	41	0
42					0	0.7	42	0
43		1			1	1.4	43	43
44					0	1.4	44	0
45	2	2	2		6	5.5	45	270
46		1			1	6.2	46	46
47		2			2	7.5	47	94
48	8	1			9	13.7	48	432
49	5	3			8	19.2	49	392
50	15	15	4		34	42.5	50	1700
51		6			6	46.6	51	306
52	4	6	2		12	54.8	52	624
53	6	5			11	62.3	53	583
54		4			4	65.1	54	216
55	9	15			24	81.5	55	1320
56	4	1			5	84.9	56	280
57	3	2			5	88.4	57	285
58	1	5			6	92.5	58	348
59	3				3	94.5	59	177
60	1	2			3	96.6	60	180
61					0	96.6	61	0
62					0	96.6	62	0
63		2			2	97.9	63	126
64		1			1	98.6	64	64
65					0	98.6	65	0
66		2			2	100.0	66	132
67					0	100.0	67	0
68					0	100.0	68	0
69					0	100.0	69	0
70					0	100.0	70	0
71					0	100.0	71	0
72					0	100.0	72	0
73					0	100.0	73	0
74					0	100.0	74	0
75					0	100.0	75	0
TOTALS	62	76	8	0	146			7658

UNPOSTED 55 MPH
PACE =

AVG. =
47 MPH TO

52.5 MPH
57 MPH

85% =
MAX. =

56.0 MPH
66 MPH

**Transportation Alternatives Program (TAP)
PRE-IMPLEMENTATION PROJECT DEVELOPMENT GUIDE
Details on Next Steps and Guidance on Satisfying Commitment Conditions**

This Guide identifies the primary actions required to develop a TAP project to the point that it is ready for implementation. In addition, the Guide provides detailed information about meeting the three most common conditions accompanying a TAP Conditional Commitment (CC).

Summary:

1. Update Project Schedule

Please review the project schedule in the MDOT Grant System (MGS), and make updates if necessary, within 30 business days. The project schedule will be used to monitor progress.

2. Complete a Programming Application

Available at www.michigan.gov/mdotlap. Submit to MDOT Local Agency Programs (LAP).

3. Satisfy Conditions

a.) Right of Way certification

See attachment A and/or B of the Programming Application.

b.) Complete design

Schedule Grade Inspection (GI) with LAP.

c.) Certify match

Certify matching funds available via agency resolution.

d.) Satisfy other conditions (if applicable)

Other conditions may be defined in your CC summary.

4. Submit Agency Resolution

The Agency Resolution should:

a.) Certify that all financing is in place, including match funds.

b.) Certify maintenance commitment.

c.) Authorize agency agent.

Details:

1. Update Project Schedule: Please review the project schedule in the MDOT Grant System (MGS), and make updates if necessary, within 30 business days. The new project schedule should target a project start date consistent with the enclosed CC summary. The project schedule will be used to monitor progress.

2. Complete a Programming Application: The Programming Application forms and all instructions for implementing TAP projects are available at the website for MDOT's Local Agency Programs Unit (LAP), at www.michigan.gov/mdotlap. LAP is responsible for all aspects of TAP project implementation for county road commission, city, and village applicants. LAP's role in project development begins with the issuance of a CC by the Office of Economic Development.

All forms in the Programming Application packet must be completed and approved by LAP before a recipient may be authorized to advertise a project to contractors for bids. Completion of the Right of Way forms is a standard condition in a Conditional Commitment letter, but the remaining forms in the Programming Application may be completed and submitted concurrently. By doing so, the recipient avoids potential delay once a funding award is issued.

It is also prudent during this period to become familiar with all of the implementation requirements by reviewing implementation information in the Detailed Overview and Instructions at www.michigan.gov/tap, and in LAP's implementation instructions available at their website, www.michigan.gov/mdotlap.

3. Satisfy Conditions: Every project must meet the following conditions: right of way certification, completion of engineering design, and match certification. Guidance for the conditions is as follows:

a.) Certification of possession of the right of way or property required to develop the project. This certification is accomplished through completion of Programming Application. The Programming Application forms are designed to ensure that certain federal requirements are met by the recipient of federal funding. The entire set of forms may be completed simultaneously during the time the actions required to satisfy commitment conditions are being completed.

In the Programming Application packet, the specific forms used to meet the right of way certification requirement are identified as Attachment A, Right of Way and Civil Rights Agreement and Attachment B, Right of Way Certification. If the TAP project involves the *acquisition* of right of way or property, both Attachment A and Attachment B must be completed. For projects for which property is already in the possession of the recipient, only completion of attachment B is necessary.

b.) Completion of the engineering design for the project. Engineering design must be accomplished by the recipient. "Completion" means that design plans must be 80 percent complete and ready for review at a grade inspection (GI) meeting. When plans reach this stage, they must be submitted to LAP for review. A GI meeting is then scheduled at which final notes on the plans and instructions on developing and processing the project bid package are provided. This condition of CC is met upon submittal of the plans to LAP for GI.

c.) Certification that non-federal matching funds are secured, available, and committed for use in constructing the project. Certification is accomplished by adoption of a resolution of the recipient agency's legislative body that the non-federal match funding indicated is available for expenditure on the project.

Implicit in this commitment action is the assumption that the legislative body has control over the funds being committed. In cases where some or all of the match will be provided to the recipient agency by other organizations, the resolution should cite by what means the agency is assured control over that money (by way of contract or letter, and/or adopted resolutions from the contributing organizations, similarly committing funding to the specific project.) Copies of such agreements and resolutions should be provided with the agency's certification resolution.

d.) Other conditions as defined in the project award summary. Project specific conditions may exist with regards to design standards, property constraints, historic preservation standards or easements, funding participation, permit requirements or any number of factors.

4. Submit Agency Resolution Upon Meeting Conditions: Once the actions above have been accomplished, *you can submit an official resolution from the local governmental agency to the Office of Economic Development.* Upon receipt of the resolution and evidence of compliance with all conditions, assuming federal authorization of the TAP, federal appropriation of TAP funding, and availability of TAP funding allocated to MDOT, MDOT will issue a grant award for the project. *It is important to note that the grant award is issued by the Office of Economic Development, not LAP.* Nevertheless, materials satisfying conditions 3a.) and 3b.) above are submitted to LAP as part of the overall project development process.

The agency resolution required to certify matching funding may be expanded to accommodate several other actions required for TAP project implementation. The resolution should:

a.) Certify that the financing is secured, available, and committed for use in constructing the project. This includes matching funds, nonparticipating funds if applicable, and cash flow available for a locally let project.

b.) Commit to owning, operating, and funding/implementing a maintenance plan/program over the design life of the facility constructed with TAP funds.

c.) If applicable: Authorize a specific employee, official, or agent to act as the applicant agency's agent during project development and sign a project agreement upon receipt of a funding award.



Grant Summary

Date: 09/07/2016

Page: 1 of 2

Grant Type: Transportation Alternatives Program

Grant Number: 2015076

Section	Applicant	Description (rpt)	Current Grant Amount	Total Match	Grant Percentage	Status	Grant Year
01	Kent County Road Commission	Fred Meijer Kenowa Trail Connector	\$656,600.00	\$281,400.00	70.00%	Proposed	2017
Total:			\$656,600.00	\$281,400.00	70.00%		

Section Grant Section Description

01 FISCAL YEAR 2017 MDOT TAP CONDITIONAL COMMITMENT (issued 9/6/16):

The Kent County Road Commission, in partnership with Georgetown Township, Byron Township, and Jamestown Charter Township, will construct the Fred Meijer Kenowa Trail Connector for 1.6 miles along Kenowa Avenue from Quincy Street (68th Street) to Barry Street (56th Street), directly connecting existing trails. Kenowa Avenue is the dividing road between Kent County and Ottawa County (Kenowa). The project includes a combination of separated shared use paved pathway and paved shoulders, as well as transition signage to educate users at the transition points between separated pathway and paved shoulders. The grant scope also includes: boardwalk, safety fencing, way finding signage, and permanent root control measures.

The project represents a coordinated effort by the three townships in cooperation with two counties to build and maintain the trail. This trail will provide non-motorized connections between approximately 110 miles of shared-use trails in the Holland/Lakeshore Area and approximately 900 miles of shared-use trails in the metro Grand Rapids area. Metro Grand Rapids is also connected to the wider west Michigan region by other nonmotorized trails, and this project will further improve and enhance connectivity for the west Michigan region, positively impacting bicycle tourism and local economic development.

The total cost of construction is \$938,000, with \$656,600 in federal TAP funds and \$281,400 in local match. Local match consists of \$93,800 from each township: Georgetown Township, Byron Township, and Jamestown Charter Township. ms

Job Phase Summary

Section	Job/Phase	Est Grant Amount	Auth Grant Amount	CTD Grant Amount	Route	Work Description	Location Description	Financial Stage/Status	FinSys
01	132315(A)	\$656,600.00			Kenowa Trail	construct the Fred Meijer Kenowa Trail Connector	Quincy St (68th) to Barry St (56th), Jamestown Twp	New / Requesting	TA
Total:		\$656,600.00							

Nonmotorized Funding Condition

This project must be designed and constructed in accordance with the standards in the American Association of State Highway and Transportation Officials (AASHTO) Guide for the Development of Bicycle Facilities, 2012 edition. The standards for off-road trails include a minimum 10' width with a minimum of 2' clear zone on each side. The standards for bridges or boardwalks include a minimum 14' width between rub rails. In addition, bridges and boardwalks should meet a minimum H-10 design load rating. For roadways with no curb and gutter, the standards for on-road paved shoulders include a minimum 4' width facility on each side of the road. If parking is permitted, the standards for bike lanes include a minimum width of 5'. The project must also be designed and constructed in accordance with the Michigan Manual on Uniform Traffic Control Devices (MMUTCD).

Special Condition

The construction project must include transition signage to educate users at the transition points between separated pathway and paved shoulders. This shall not be vertical regulatory signage, nor shall it face the road. It shall be lower educational signage on pedestals designed to be viewable from a wheelchair. Work with MDOT Local Agency Programs to develop acceptable signage.

Funding Condition

Transportation Alternatives Program (TAP) funding is conditional upon the items mentioned in the correspondence from the MDOT Office of Economic Development conveying the conditional commitment, supporting documentation, as well as fund availability. Federal transportation funding could be subject to congressional approval of a rescission, reducing or eliminating the remaining unobligated funds. The amount of TAP funding that Congress has authorized for expenditure is provided on a first come, first served basis to the projects that have completed the steps necessary to request federal fund authorization from the Federal Highway Administration. These steps typically include submitting completed plans, a cost estimate, specifications, and obtaining all necessary permits, clearances, an executed agreement, and matching funds.

Important Note on TAP Funding for Local Agencies

Federal TAP funds shall be applied to the eligible items of the total participating project cost up to the lesser of: (1) the TAP grant amount, or (2) an amount such that 80 - 81.85 percent, the maximum federal participation ratio for such funds, is not exceeded at the time of the award of the construction contract. The balance of the participating project cost, after deduction of TAP Funds, shall be the responsibility of the grant applicant. All of the non-participating cost shall be the responsibility of the grant applicant. In addition to the limits mentioned above, TAP funds are capped at the applicable low bid amount and shall not be applied to any extra construction costs or construction over-runs; these costs shall be the responsibility of the grant applicant.

Implementation Requirement

This project must be let through the Michigan Department of Transportation (MDOT) Letting Process.

Vendor Code	Vendor Name	Description	Amount
MISC	1961 PINE RIDGE INVESTMENTS LLC		
	160810	REFUND OVERPAYMENT SUMMER TAXES 70-14-22-476-002	100.00
TOTAL FOR: 1961 PINE RIDGE INVESTMENTS LLC			100.00
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	159330-1	CAIRNS 1010 BLACK/CAIRNS 6" LEATHERETTE	3,413.22
	159763-1	MSA LITHIUM ION BATTERY AND GASCO CAL GAS	311.04
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			3,724.26
ACTION CHE	ACTION CHEMICAL		
	335163	CLEANING SUPPLIES	59.95
	337153	CLEANING SUPPLIES	209.21
TOTAL FOR: ACTION CHEMICAL			269.16
AFLAC	AFLAC		
	814176	AUGUST CANCER INS	51.36
TOTAL FOR: AFLAC			51.36
AGEWELL	AGEWELL SERVICES		
	S-369	SANITATION SUPPLIES	119.69
TOTAL FOR: AGEWELL SERVICES			119.69
AIRGAS	AIRGAS USA LLC		
	9937866001	RENTAL CYL MED W-02-B DISS VALVE	170.60
TOTAL FOR: AIRGAS USA LLC			170.60
ALERTALL	ALERT-ALL CORP		
	216080592	FIRE PREVENTION SCHOOL KITS	4,495.50
TOTAL FOR: ALERT-ALL CORP			4,495.50
KAPLAA	ALEXANDRIA KAPLA		
	160802	8/2 ELECTION - PR3. - E-POLL	215.00
TOTAL FOR: ALEXANDRIA KAPLA			215.00
FEENSTRAA	ALLEN FEENSTRA II		
	160802	8/2 ELECTION - EQUIPMENT	80.00
TOTAL FOR: ALLEN FEENSTRA II			80.00
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	1681213	DRY SCREWS	3.29
TOTAL FOR: ALLENDALE TRUE VALUE HARDWARE			3.29
HURTA	ALLISON HURT		
	160802	8/2 ELECTION - PR14. - E-POLL	215.00
TOTAL FOR: ALLISON HURT			215.00
ALVAH	ALVAH N BELDING MEMORIAL LIBRARY		
	31395000758992	L & P BOOK SARAH PLAIN AND TALL	5.00
TOTAL FOR: ALVAH N BELDING MEMORIAL LIBRARY			5.00
CREMERA	ALYISSA CREMER		
	160802	8/2 ELECTION - PR5. - E-POLL	215.00
TOTAL FOR: ALYISSA CREMER			215.00
Z54	AMANDA MOERDYK		
	160802	8/2 ELECTION - PR7. - CHAIR	270.00
TOTAL FOR: AMANDA MOERDYK			270.00

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	045790426977	PRINT YOUTH	29.82
	045791681510	PRINT YOUTH	48.56
	045795571190	PRINT YOUTH	41.45
	062449282406	PRINT ADULT	120.94
	062449751479	PRINT ADULT	82.91
	072032697615	PRINT YOUTH	12.71
	072034946586	PRINT YOUTH	39.87
	083440303291	PRINT ADULT	103.32
	083440404655	PRINT ADULT	111.55
	083442678858	PRINT ADULT	124.34
	083448377568	PRINT ADULT	9.96
	113843152395	PRINT ADULT	157.83
	132553849691	PRINT ADULT	45.98
	132557513104	PRINT ADULT	87.14
	137027687662	CAPITAL OUTLAY SHREDDER	326.60
	166967802821	PRINT ADULT	37.62
	229280091452	PRINT YOUTH	122.80
	229281289495	PRINT YOUTH	17.95
	243423486192	PRINT ADULT	127.26
	286591101239	PRINT ADULT	78.41
	286596522842	PRINT ADULT	9.40
	286597109623	PRINT ADULT	114.03
	286598925813	PRINT ADULT	39.25
	CM062443773211	CREDIT PRINT ADULT	(53.05)
	CM062448988496	CREDIT PRINT ADULT	(16.90)
	CM083440741638	CREDIT PRINT ADULT	(20.22)
	CM083441978683	CREDIT PRINT ADULT	(27.18)
	CM083449922015	CREDIT PRINT ADULT	(22.09)
	CM113841089221	CREDIT PRINT ADULT	(14.71)
	CM229280016639	CREDIT PRINT YOUTH	(17.95)
	CM229287160938	CREDIT PRINT YOUTH	(50.30)
	CM243428510781	CREDIT PRINT ADULT	(15.74)
TOTAL FOR: AMAZON CREDIT PLAN			1,651.56
Z51	AMY BARBER		
	160802	8/2 ELECTION - PR2. - CO CHAIR	200.00
TOTAL FOR: AMY BARBER			200.00
AGRASMAN	AMY T GRASMAN		
	160802	8/2 ELECTION - PR1. - CO CHAIR	225.00
TOTAL FOR: AMY T GRASMAN			225.00
FRANK	ANDREW FRANK		
	160829	TREE TRIMMING AT 8TH AVE PARK AS NEEDED	1,040.00
TOTAL FOR: ANDREW FRANK			1,040.00
LENZO	ANDREW LENZO		
	160802	8/2 ELECTION - PR15.- E-POLL	215.00
TOTAL FOR: ANDREW LENZO			215.00
ADIEFENBAK	ANN DIEFENBAKER		
	160802	8/2 ELECTION - PR12. - E-POLL	215.00
TOTAL FOR: ANN DIEFENBAKER			215.00
LOBERTA	ANN LOBERT		
	160802	8/2 ELECTION - PR4. - INSPECTOR	180.00
TOTAL FOR: ANN LOBERT			180.00
APPLIED	APPLIED IMAGING		
	841936	8/1316 - 11/12/16 BASE RATE COPIER CHARGE - ICE CE	129.24
TOTAL FOR: APPLIED IMAGING			129.24

Vendor Code	Vendor Name	Description	Amount
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	12506	ALGAE AND WEED TREATMENTS/WATER ANALYSIS GP & MAPL	1,555.00
	12547	WATER QUALITY ANALYSIS - PARKS	300.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			1,855.00
MILLERAU	AUSTIN MILLER		
	160802	8/2 ELECTION - PR5. - E-POLL	215.00
TOTAL FOR: AUSTIN MILLER			215.00
KOTHARA	AYESHA KOTHAR		
	160802	8/2 ELECTION - PR1. - E-POLL	215.00
TOTAL FOR: AYESHA KOTHAR			215.00
BBTRUCK	B & B TRUCK EQUIPMENT/MASON DYNAMIC		
	00141505	COMPRESSION LATCH & PRESSURE GAUGE	73.16
	00141551	END STANCHION STD LH & RH	39.58
	00141552	REPAIR THREADS ON HYDRANT ADAPTER	48.13
TOTAL FOR: B & B TRUCK EQUIPMENT/MASON DYNAMIC			160.87
BRSPORT	B & R SPORTING GOODS, INC		
	BK-2418	42 CROSSICE JERSEYS - YOUTH LEAGUE	588.00
	BK-2419	PEAR PRACTISE JERSEYS - ADULT LEAGUE	864.00
TOTAL FOR: B & R SPORTING GOODS, INC			1,452.00
BAKER	BAKER & TAYLOR		
	2032172132	PRINT ADULT	1,372.36
	2032174355	PRINT YOUTH	145.51
	2032175571	PRINT ADULT	469.28
	2032186905	PRINT ADULT	702.36
	2032193074	PRINT YOUTH	1,048.17
	2032193080	PRINT ADULT	386.72
	2032194337	PRINT YOUTH	512.33
	2032214526	PRINT ADULT	320.32
	2032221251	PRINT YOUTH	1,037.56
	CM0002757730	CREDIT PRINT ADULT	(133.09)
	CM0002757978	CREDIT PRINT YOUTH	(14.99)
	CM0002757979	CREDIT PRINT YOUTH	(28.32)
	CM0002757981	CREDIT PRINT ADULT	(161.13)
	CM0002757982	CREDIT PRINT ADULT	(43.00)
	CM0002764476	CREDIT PRINT ADULT	(43.60)
	CM0002764477	CREDIT PRINT ADULT	(111.40)
	CM0002764478	CREDIT PRINT ADULT	(181.68)
	CM0002764479	CREDIT PRINT ADULT	(104.74)
	CM0002800977	CREDIT PRINT YOUTH	(162.10)
	CM0002800978	CREDIT PRINT YOUTH	(93.25)
	CM0002800979	CREDIT PRINT YOUTH	(103.00)
TOTAL FOR: BAKER & TAYLOR			4,814.31
Z47	BARBARA A BOOMSTRA		
	160802	8/2 ELECTION - PR8. - INSPECTOR	205.00
TOTAL FOR: BARBARA A BOOMSTRA			205.00
WOODBA	BARBARA A WOOD		
	160802	8/2 ELECTION - PR13.- INSPECTOR	180.00
TOTAL FOR: BARBARA A WOOD			180.00
WOODB	BARBARA J WOOD		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	205.00
TOTAL FOR: BARBARA J WOOD			205.00

Vendor Code	Vendor Name	Description	Amount
MISC	BEN MOMBER		
	160802	8/2 ELECTION - EQUIPMENT	80.00
TOTAL FOR: BEN MOMBER			80.00
Z59	BERNICE M KORNOELJE		
	160802	8/2 ELECTION - PR2. - INSPECTOR	180.00
TOTAL FOR: BERNICE M KORNOELJE			180.00
Z25	BEVERLY NATTE		
	160802	8/2 ELECTION - PR4. - CO-CHAIR	250.00
TOTAL FOR: BEVERLY NATTE			250.00
BISSELL	BISSELL PAINTING, INC		
	224943	Painting Tiffany House	17,495.00
TOTAL FOR: BISSELL PAINTING, INC			17,495.00
BSM	BLOOM SLUGGETT MORGAN		
	15827	SERVICES THRU AUGUST	551.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			551.00
BOND FLUID	BOND FLUIDAIRE, INC.		
	00562474	3/4" FGH SWIVEL & BLUE MONSTER CITRUS SCRUBBING T	35.51
TOTAL FOR: BOND FLUIDAIRE, INC.			35.51
FABERB	BONNIE FABER		
	160802	8/2 ELECTION - PR6. - INSPECTOR	180.00
TOTAL FOR: BONNIE FABER			180.00
BOSSJ	BOSS, JACQUELYN		
	160802	8/2 ELECTION - PR10. - CO-CHAIR	225.00
TOTAL FOR: BOSS, JACQUELYN			225.00
BOLB	BRENDA BOL		
	160802	8/2 ELECTION - RECEIVING BOARD	80.00
TOTAL FOR: BRENDA BOL			80.00
FOSTERB	BRETT FOSTER		
	160802	8/2 ELECTION - PR10. - CHAIR	270.00
TOTAL FOR: BRETT FOSTER			270.00
Z12	BRUCE RYSDYK		
	160802	8/2 ELECTION - PR.AV - CHAIR	270.00
TOTAL FOR: BRUCE RYSDYK			270.00
BUER	BUER WELL DRILLING		
	5806	NEW PUMP AND CONTROL BOX & WIRE - RUSH CREEK PARK	3,652.89
TOTAL FOR: BUER WELL DRILLING			3,652.89
BYPAS	BYPAS INTERNATIONAL CORP		
	25232	3 FIVE GALLON PAILS	135.00
TOTAL FOR: BYPAS INTERNATIONAL CORP			135.00
HOFFMANC	CAROL A HOFFMAN		
	160802	8/2 ELECTION - PR14. - CHAIR	270.00
TOTAL FOR: CAROL A HOFFMAN			270.00

Vendor Code	Vendor Name	Description	Amount
BROWNC	CAROL BROWN		
	160802	8/2 ELECTION - PR7. - INSPECTOR	180.00
TOTAL FOR: CAROL BROWN			180.00
CONANT	CAROL J CONANT		
	160802	8/2 ELECTION - PR5. - INSPPECTOR	180.00
TOTAL FOR: CAROL J CONANT			180.00
KOETJECA	CAROL KOETJE		
	160802	8/2 ELECTION - PR5. - INSPECTOR	180.00
TOTAL FOR: CAROL KOETJE			180.00
BRANDTC	CAROL M BRANDT		
	160802	8/2 ELECTION - PR16. - CO-CHAIR	250.00
TOTAL FOR: CAROL M BRANDT			250.00
CSCHOLTEN	CAROLE L SCHOLTEN		
	160802	8/2 ELECTION - PR15. - INSPECTOR	180.00
TOTAL FOR: CAROLE L SCHOLTEN			180.00
SCHAFFER	CAROLYN SCHAFFER		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: CAROLYN SCHAFFER			180.00
HUNTC	CATHIE HUNT		
	160802	8/2 ELECTION - PR3. - INSPECTOR	180.00
TOTAL FOR: CATHIE HUNT			180.00
CENTRON	CENTRON DATA SERVICE CO		
	1-22036	612 UNITS - 8/16 WATER BILLS	80.31
	1-22238	751 UNIT PRICE FOR WATER BILLS 8/25/16	99.38
TOTAL FOR: CENTRON DATA SERVICE CO			179.69
VEIHL	CHERYL ANN VEIHL		
	160802	8/2 ELECTION - PR7. - INSPECTOR	180.00
TOTAL FOR: CHERYL ANN VEIHL			180.00
BECTELC	CHRISTINE BECTEL		
	160802	8/2 ELECTION - PR8. - E-POLL	205.00
TOTAL FOR: CHRISTINE BECTEL			205.00
STOUTJESDY	CHRISTINE STOUTJESDYK		
	160802	8/2 ELECTION - PR1. - E-POLL	215.00
TOTAL FOR: CHRISTINE STOUTJESDYK			215.00
OLSONC	CHRISTOPHER OLSON		
	160802	8/2 ELECTION - PR11. - E-POLL	215.00
TOTAL FOR: CHRISTOPHER OLSON			215.00
CRITTENDON	CHRISTOPHERCRITTENDON		
	160728	MI EMS LICENSE RENEWAL - REIMBURSE	25.00
TOTAL FOR: CHRISTOPHERCRITTENDON			25.00
CINTAS	CINTAS FIRST AID		
	5005835722	MEDICAL SUPPLIES - ICE CENTER	84.75
TOTAL FOR: CINTAS FIRST AID			84.75

Vendor Code	Vendor Name	Description	Amount
	Invoice		
CWATSON	COLLENE D WATSON		
	160802	8/2 ELECTION - PR1. - INSPECTOR	180.00
TOTAL FOR: COLLENE D WATSON			180.00
COMM GAR	COMMUNITY GARAGE INC		
	41457#320	SENIOR TRANSPORTATION #320 - FED & ST INSPECTION -	1,113.86
	42429#319	SENIOR TRANSPORTATION #319 REPAIRS	1,790.22
	42448#822	FIRE TRUCK #822 SHIFTER ASSEMBLY REPAIR	1,821.71
	42454#322	SENIOR TRANSPORTATION #322 - 6 MONTH STATE INSPECT	143.50
	42486#826	FIRE TRUCK #826 - EXHAUST REPAIRS	426.12
TOTAL FOR: COMMUNITY GARAGE INC			5,295.41
COREREAL	CORELOGIC REAL ESTATE TAX SERVICE		
	REFUNDS	REFUND DUPLICATE PAYMENT WINTER 16 MULTIPLE PARCEL	105,158.42
TOTAL FOR: CORELOGIC REAL ESTATE TAX SERVICE			105,158.42
CSX	CSX TRANSPORTATION		
	8319716	ANNUAL FEE FOR PIPELINE - SEWER CROSSING	260.44
TOTAL FOR: CSX TRANSPORTATION			260.44
BOYNTON	CYNTHIA S BOYNTON		
	160802	8/2 ELECTION - PR8. - INSPECTOR	180.00
TOTAL FOR: CYNTHIA S BOYNTON			180.00
DHAMMING	DAN HAMMING		
	160908	EXPENSE REIMBURSEMENT	53.00
TOTAL FOR: DAN HAMMING			53.00
CHAMPIOND	DANA JANTINA CHAMPION		
	160802	8/2 ELECTION - RECEIVING BOARD	105.00
TOTAL FOR: DANA JANTINA CHAMPION			105.00
KLOMPAREND	DANISUE KLOMPARENS		
	160802	8/2 ELECTION - PR7. - E-POLL	215.00
TOTAL FOR: DANISUE KLOMPARENS			215.00
KERKSTRADA	DAVID KERKSTRA		
	160802	8/2 ELECTION - PR4. - E-POLL	215.00
TOTAL FOR: DAVID KERKSTRA			215.00
KNOLD	DAVID KNOL		
	160802	8/2 ELECTION - PR16. - E-POLL	215.00
TOTAL FOR: DAVID KNOL			215.00
DVANKOEVER	DAWN LYNAE VANKOEVERING		
	160802	8/2 ELECTION - RECEIVING BOARD	106.40
TOTAL FOR: DAWN LYNAE VANKOEVERING			106.40
KERKSTRADE	DEANNA FAE KERKSTRA		
	160802	8/2 ELECTION - PR4. - E-POLL	215.00
TOTAL FOR: DEANNA FAE KERKSTRA			215.00
CAMPBELLD	DENA CAMPBELL		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: DENA CAMPBELL			180.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WILSOND	DENNIS WILSON		
	160731	JULY CLEANING SERVICES	513.00
	160831	AUGUST CLEANING SERVICES	594.00
TOTAL FOR: DENNIS WILSON			1,107.00
DHECLIMATE	DHE CLIMATE SOLUTIONS		
	016-5139	SENIOR CENTER HVAC PREVENTATIVE MAINTENANCE	248.00
TOTAL FOR: DHE CLIMATE SOLUTIONS			248.00
MISC	DIANE CLARY		
	160822	REFUND 8TH AVE PARK RESERVATION FEE DUE TO CLOSURE	20.00
TOTAL FOR: DIANE CLARY			20.00
HOLWERDAD	DIANE MARLENE HOLWERDA		
	160802	8/2 ELECTION - PR12. - INSPECTOR	205.00
TOTAL FOR: DIANE MARLENE HOLWERDA			205.00
ROBRAHND	DONALD ROBRAHN		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: DONALD ROBRAHN			180.00
FERGUSOND	DONNA L FERGUSON		
	160802	8/2 ELECTION - RECEIVING BOARD	105.00
TOTAL FOR: DONNA L FERGUSON			105.00
PETERSEND	DONNA PETERSEN		
	160802	8/2 ELECTION - RECEIVING BOARD	107.59
TOTAL FOR: DONNA PETERSEN			107.59
EASTFIRE	EASTERN FIRE		
	3270323	CHAIN SHARPENING	35.46
TOTAL FOR: EASTERN FIRE			35.46
Z9	EILEEN DE MANN		
	160802	8/2 ELECTION - PR.13 - INSPECTOR	205.00
TOTAL FOR: EILEEN DE MANN			205.00
MULDERE	ELAINE MULDER		
	160802	8/2 ELECTION - PR10. - INSPECTOR	180.00
TOTAL FOR: ELAINE MULDER			180.00
ELANKHEET	ELIZABETH ANN LANKHEET		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: ELIZABETH ANN LANKHEET			180.00
GAGNONE	EMILY GAGNON		
	160802	8/2 ELECTION - PR13. - E-POLL	215.00
TOTAL FOR: EMILY GAGNON			215.00
KORNOELJEE	ETHAN H KORNOELJE		
	160802	8/2 ELECTION - PR13. - CHAIR	270.00
TOTAL FOR: ETHAN H KORNOELJE			270.00
FASTSIGNS	FASTSIGNS OF GRAND RAPIDS		
	467-44221	SIGN	125.00
TOTAL FOR: FASTSIGNS OF GRAND RAPIDS			125.00

Vendor Code	Vendor Name	Description	Amount
FENCE CONS	FENCE CONSULTANTS OF W MI, INC.		
	39390	REPAIR CHAINLINK FENCE - RUSH CREEK	725.00
TOTAL FOR: FENCE CONSULTANTS OF W MI, INC.			725.00
FIRE PROS	FIRE PROS INC		
	1366377	CO2 HYDROTEST AND RECHARGE	93.00
TOTAL FOR: FIRE PROS INC			93.00
BROUWERF	FLOYD BROUWER		
	160802	8/2 ELECTION - PR.12 - INSPECTOR	180.00
TOTAL FOR: FLOYD BROUWER			180.00
FLYING DUT	FLYING DUTCHMAN FLAGS		
	7655	FLAGS - VETERANS MEMORIAL	1,336.00
TOTAL FOR: FLYING DUTCHMAN FLAGS			1,336.00
ROSKAMG	GARY ROSKAM		
	160802	8/2 ELECTION - PR14. - INSPECTOR	180.00
TOTAL FOR: GARY ROSKAM			180.00
GEM	GEMMEN'S		
	721531	CHIME AND COASTERS	57.90
	736214	BROOKVILLE JACKET	55.00
	736216	BOOTS	182.71
	736786	PVC PIPE/HEAT SHRINK TUBING/RUB COUPLING	15.54
	737017	NUTS/BOLTS/SCREWS	13.09
	737226	NOZZLE, SHARPIES/PROPANE	43.27
	737385	NUTS/BOLTS/SCREWS	3.60
	737705	DAIRY/UTILITY BRUSH & JERSEY 6 PK GLOVES (RETURNED)	16.18
	737795	GOATSKIN GLOVES/15' RATCHET 4 PK	45.88
	737805	DRILL HAMMER BIT/NUTS BOLTS SCREWS	64.74
	738010	REFUND - JERSEY 6 PK GLOVES	(8.54)
	738270	BATTERY/HANDLE	20.68
	738294	LEVER/BAIT/AIR FILTERS	107.65
	738422	SILICONE/CLEANER FOR CARBORATOR	13.93
	739261	SCREWS	11.95
	739384	TAPE/BULBS/BATTERY/PAINT SUPPLIES	46.37
	739713	BITS/PAINT/SCREWS,NUTS,BOLTS/CLEANER	56.47
	740207	REPAIR PARTS	26.80
	740442	PAINT/ALGECIDE/TAPE/SUPPLIES	60.85
TOTAL FOR: GEMMEN'S			834.07
GEN PARTS	GENUINE PARTS COMPANY		
	902734	SPARK PLUG	1.99
TOTAL FOR: GENUINE PARTS COMPANY			1.99
GHCLEANING	GH-CLEANING SERVICES LLC		
	3770	AUG CLEANING SERVICES - 8TH AVENUE PARK (PARK CLOS	450.00
TOTAL FOR: GH-CLEANING SERVICES LLC			450.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0189589-001	General Supplies	141.94
	0189832-001	TICKETS - DOUBLE WITH COUPON	17.90
	0190069-001	general supplies	139.70
	0190616-001	GENERAL SUPPLIES	253.20
	0190666-001	CREDIT TAPE RETURNED	(26.24)
TOTAL FOR: GRAND OFFICE SUPPLY			526.50
GRWILBERT	GRAND RAPIDS WILBERT VAULT		
	29943	8 FOUNDATIONS	264.00
TOTAL FOR: GRAND RAPIDS WILBERT VAULT			264.00

Vendor Code	Vendor Name	Description	Amount
GRAPHICSUN	GRAPHICS UNLIMITED		
	17960	NAME TAGS AND PLATES	99.00
TOTAL FOR: GRAPHICS UNLIMITED			99.00
GREENMARK	GREENMARK EQUIPMENT		
	P03836	9 BLADES	189.18
TOTAL FOR: GREENMARK EQUIPMENT			189.18
GKUIPER	GREG W KUIPER		
	160802	8/2 ELECTION - PR6. - CHAIR	270.00
TOTAL FOR: GREG W KUIPER			270.00
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	27480000239848	6035-3225-4099-8311-00002 - WIPER BLADES/BRUSHES/R	75.68
TOTAL FOR: HOME DEPOT CREDIT SERVICES			75.68
ITRIGHT	I. T. RIGHT		
	20149142	INTERNET SLUGGISH	33.75
TOTAL FOR: I. T. RIGHT			33.75
KAPLAI	IAN THOMAS KAPLA		
	160802	8/2 ELECTION - PR3. - E-POLL	215.00
TOTAL FOR: IAN THOMAS KAPLA			215.00
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0210114-IN	IDENTIFICATION BADGES	407.58
TOTAL FOR: IDENTIPHOTO CO LTD			407.58
INFOCENTER	INFOMATION CENTERS		
	IC00001036	SIGNS	4,498.55
TOTAL FOR: INFOMATION CENTERS			4,498.55
IONIA	IONIA COMMUNITY LIBRARY		
	160504	EVERY FIFTEEN MINUTES BY LIS SCOTTOLINE	35.99
TOTAL FOR: IONIA COMMUNITY LIBRARY			35.99
KNOLI	ISAAC KNOL		
	160802	8/2 ELECTION - PR15. -E-POLL	215.00
TOTAL FOR: ISAAC KNOL			215.00
J & H	J & H OIL COMPANY		
	4179204	CONV REC GAS - 192 GAL	487.99
TOTAL FOR: J & H OIL COMPANY			487.99
BOGEMAJE	JACALYN ELAINE BOGEMA		
	160802	8/2 ELECTION - PR15. - INSPECTOR	205.00
TOTAL FOR: JACALYN ELAINE BOGEMA			205.00
BOGEMA	JACKIE BOGEMA		
	160802	8/2 ELECTION - PR6. - INSPECTOR	180.00
TOTAL FOR: JACKIE BOGEMA			180.00
FERGUSONJA	JACOB FERGUSON		
	160802	8/2 ELECTION - RECEIVING BOARD	106.94
TOTAL FOR: JACOB FERGUSON			106.94

Vendor Code	Vendor Name	Description	Amount
Invoice			
JCARLTON	JACOB LEE CARLTON		
160802		8/2 ELECTION - STAGING	80.00
160802		8/2 ELECTION - RUNNER	332.18
TOTAL FOR: JACOB LEE CARLTON			<u>412.18</u>
SCHAFFERJ	JAMES F SCHAFFER		
160802		8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: JAMES F SCHAFFER			<u>180.00</u>
PASMAJ	JANE PASMA		
160802		8/2 ELECTION - PR4. - INSPECTOR	180.00
TOTAL FOR: JANE PASMA			<u>180.00</u>
WINDJ	JANICE KAY WIND		
160802		8/2 ELECTION -PR13. - INSPECTOR	180.00
TOTAL FOR: JANICE KAY WIND			<u>180.00</u>
CHASTAINJ	JEAN CHASTAIN		
160802		8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: JEAN CHASTAIN			<u>180.00</u>
KEMPEMAJ	JEAN KEMPEMA		
160802		8/2 ELECTION - PR10. - INSPECTOR	205.00
TOTAL FOR: JEAN KEMPEMA			<u>205.00</u>
JPS	JENISON PUBLIC SCHOOLS		
534		JULY FUEL	897.99
TOTAL FOR: JENISON PUBLIC SCHOOLS			<u>897.99</u>
DEKORTE	JENNIFER DEKORTE		
160802		8/2 ELECTION - RECEIVING BOARD	106.94
TOTAL FOR: JENNIFER DEKORTE			<u>106.94</u>
LEMIEUXJ	JENNIFER LEMIEUX		
160802		8/2 ELECTION - PR9. - E-POLL	240.00
TOTAL FOR: JENNIFER LEMIEUX			<u>240.00</u>
BONZHEIM	JESSICA MAE BONZHEIM		
160802		8/2 ELECTION - RECEIVING BOARD	110.51
TOTAL FOR: JESSICA MAE BONZHEIM			<u>110.51</u>
MISC	JESSICA VERBOS		
REFUND		REFUND 8TH AVE PARK FEE - PARK CLOSED	20.00
TOTAL FOR: JESSICA VERBOS			<u>20.00</u> (20.00)
HENDRICKSO	JILL MARIE HENDRICKSON		
160802		8/2 ELECTION - PR10. - E-POLL	215.00
TOTAL FOR: JILL MARIE HENDRICKSON			<u>215.00</u>
FERGUSONJE	JOHN E FERGUSON		
160802		8/2 ELECTION - PR9. - CHAIR	270.00
TOTAL FOR: JOHN E FERGUSON			<u>270.00</u>
TUFFSJC	JOHN TUFFS		
160802		8/2 ELECTION - PR.AV - CO-CHAIR	313.00
TOTAL FOR: JOHN TUFFS			<u>313.00</u>

Vendor Code	Vendor Name	Description	Amount
	Invoice		
KEMPENAAR	JOSEPHINE KEMENAAR		
	160802	8/2 ELECTION - PR.16 - INSPECTOR	205.00
TOTAL FOR: JOSEPHINE KEMENAAR			205.00
HELDERJ	JUDITH HELDER		
	160802	8/2 ELECTION - PR4. - INSPECTOR	180.00
TOTAL FOR: JUDITH HELDER			180.00
SMITHJ	JUDITH SMITH		
	160802	8/2 ELECTION - PR1. - INSPECTOR	180.00
TOTAL FOR: JUDITH SMITH			180.00
TUFFS	JUDITH TUFFS		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: JUDITH TUFFS			180.00
KORNOELJEK	KARAH KORNOELJE		
	160802	8/2 ELECTION - PR7. - E-POLL	215.00
TOTAL FOR: KARAH KORNOELJE			215.00
KORNOELJE	KARISSA, KORNOELJE		
	160802	8/2 ELECTION - PR2.- E-POLL	215.00
TOTAL FOR: KARISSA, KORNOELJE			215.00
KONINGK	KATHRYN KONING		
	160802	8/2 ELECTION - PR14. - E-POLL	215.00
TOTAL FOR: KATHRYN KONING			215.00
WALKOTTEN	KELLY L WALKOTTEN		
	160802	8/2 ELECTION - RUNNER	80.00
	160802	8/2 ELECTION - RUNNER	355.26
TOTAL FOR: KELLY L WALKOTTEN			435.26
KENDALL	KENDALL ELECTRIC		
	S104600126.029	LIGHTS CHICAGO DR LANDSCAPING PROJECT	2,319.14
TOTAL FOR: KENDALL ELECTRIC			2,319.14
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	571494	FLYGT REPAIR KITS	560.97
TOTAL FOR: KENNEDY INDUSTRIES INC.			560.97
KENTCO	KENT COMPANIES		
	16160715-A-81497	REMOVE AND REPLACE CURB	6,822.40
TOTAL FOR: KENT COMPANIES			6,822.40
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	96488	RESTROOM RENTAL - MAPLEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
KERKSTRA C	KERKSTRA SEPTIC TANK CLEANING		
	48287	INSIDE GREASE TRAP CLEANING - SENIOR CENTER	125.00
TOTAL FOR: KERKSTRA SEPTIC TANK CLEANING			125.00
EVANSK	KERRI EVANS		
	160802	8/2 ELECTION - PR13. - E-POLL	215.00
TOTAL FOR: KERRI EVANS			215.00

Vendor Code	Vendor Name	Description	Amount
VANDERWIEL	KIMBERLY VANDERWIELE		
	160831	EXERCISE CLASSES - AUGUST	960.00
TOTAL FOR: KIMBERLY VANDERWIELE			960.00
WATSONK	KIMBERLY WATSON		
	160802	8/2 ELECTION - PR.1 - E-POLL	215.00
TOTAL FOR: KIMBERLY WATSON			215.00
ECOWATER	KOHLEYS SUPERIOR WATER		
	486602	ACCT# 179275 - SALT	296.00
TOTAL FOR: KOHLEYS SUPERIOR WATER			296.00
LAKELAND	LAKELAND LIBRARY COOP		
	16-13340	THE GOOD,BAD, ALMOST THERE WKSHP 7/29/16	15.00
TOTAL FOR: LAKELAND LIBRARY COOP			15.00
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	APP#12	SR CENTER #12	32,104.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			32,104.00
HOFFMANL	LAURA LEE HOFFMAN		
	160802	8/2 ELECTION - PR11. - INSPECTOR	205.00
TOTAL FOR: LAURA LEE HOFFMAN			205.00
BECTELL	LEAH BECTEL		
	160802	8/2 ELECTION - PR8. - E-POLL	180.00
	160802	8/2 ELECTION - RECEIVING BOARD	80.00
TOTAL FOR: LEAH BECTEL			260.00
LERETA	LERETA		
	161094	REFUND TAX OVERPAYMENTS SUMMER 2016	30,553.78
TOTAL FOR: LERETA			30,553.78
WACKERLEL	LESA WACKERLE		
	160802	8/2 ELECTION - PR3. - CHAIR	270.00
TOTAL FOR: LESA WACKERLE			270.00
MONSMA	LETA J MONSMA		
	160802	8/2 ELECTION - PR14. - E-POLL	215.00
TOTAL FOR: LETA J MONSMA			215.00
LALVERSON	LINDA JEAN ALVERSON		
	160802	8/2 ELECTION - PR14. - INSPECTOR	115.00
TOTAL FOR: LINDA JEAN ALVERSON			115.00
NORMAN	LINDA K NORMAN		
	160802	8/2 ELECTION - PR7. - INSPECTOR	205.00
TOTAL FOR: LINDA K NORMAN			205.00
LBONZHEIM	LINDSAY RAE BONZHEIM		
	160802	8/2 ELECTION - RECEIVING BOARD	107.81
TOTAL FOR: LINDSAY RAE BONZHEIM			107.81
VELDINK	LOIS A VELDINK		
	160802	8/2 ELECTION - PR8. - CO-CHAIR	200.00
TOTAL FOR: LOIS A VELDINK			200.00

Vendor Code	Vendor Name	Description	Amount
Z3	LOIS MAXINE JOHNSON		
	160802	8/2 ELECTION - PR14. - CO-CHAIR	225.00
TOTAL FOR: LOIS MAXINE JOHNSON			225.00
LBEYER	LORI A BEYER		
	160802	8/2 ELECTION - PR4. - CHAIR	270.00
TOTAL FOR: LORI A BEYER			270.00
Z64	LORI JEAN RYTLEWSKI		
	160802	8/2 ELECTION - RECEIVING BOARD	107.81
TOTAL FOR: LORI JEAN RYTLEWSKI			107.81
SIEBERSL	LYNN HERMAN SIEBERS		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: LYNN HERMAN SIEBERS			180.00
NAGELKIRK	LYNNETTE JILL NAGELKIRK		
	160802	8/2 ELECTION - PR.12 - CO-CHAIR	225.00
TOTAL FOR: LYNNETTE JILL NAGELKIRK			225.00
VANDERPLOE	MARCIA R VANDERPLOEG		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: MARCIA R VANDERPLOEG			180.00
Z32	MARIAN A SCHILD		
	160802	8/2 ELECTION - PR8. - CHAIR	270.00
TOTAL FOR: MARIAN A SCHILD			270.00
DOORNBOSM	MARIE A DOORNBOS		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: MARIE A DOORNBOS			180.00
TURNER	MARLENE J TURNER		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: MARLENE J TURNER			180.00
SWEEDYKM	MARTHA SWEEDYK		
	160802	8/2 ELECTION - PR.16 - E-POLL	240.00
TOTAL FOR: MARTHA SWEEDYK			240.00
MGETZ	MARY ELIZABETH GETZ		
	160802	8/2 ELECTION - PR13. - E-POLL	215.00
TOTAL FOR: MARY ELIZABETH GETZ			215.00
RYSDYK	MARY JO RYSDYK		
	160802	8/2 ELECTION - PR2. - INSPECTOR	205.00
TOTAL FOR: MARY JO RYSDYK			205.00
OHMM	MARY K OHM		
	160802	8/2 ELECTION - PR5. - CO-CHAIR	225.00
TOTAL FOR: MARY K OHM			225.00
MATTHEWSM	MARY MATTHEWS		
	160802	8/2 ELECTION - PR2. - E-POLL	215.00
TOTAL FOR: MARY MATTHEWS			215.00

Vendor Code	Vendor Name	Description	Amount
MDEWITT	MATT DEWITT		
	160802	8/2 ELECTION - EQUIPMENT	80.00
	160817	POSTAGE REIMBURSEMENT	7.75
TOTAL FOR: MATT DEWITT			87.75
MCMASTER	MCMASTER-CARR SUPPLY CO		
	76509935	THREAD IDENTIFIER/CHAIN/TAPE/CAPS	149.54
	76991288	WIPES	39.12
TOTAL FOR: MCMASTER-CARR SUPPLY CO			188.66
ELLISM	MELISSA ELLIS		
	160802	8/2 ELECTIONS - RECEIVING BOARD	82.38
	160802	8/2 ELECTION - PR16. - E-POLL	215.00
TOTAL FOR: MELISSA ELLIS			297.38
MKLOPPE	MELISSA K KLOPPE		
	160802	8/2 ELECTION - PR9. - CO-CHAIR	200.00
TOTAL FOR: MELISSA K KLOPPE			200.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	37831	AUGUST CLEANING	1,360.00
	38070	SEPTEMBER CLEANING SERVICE	1,360.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			2,720.00
BARONEM	MICHELLE LYNN BARONE		
	160802	8/2 ELECTION - PR15. - INSPECTOR	205.00
TOTAL FOR: MICHELLE LYNN BARONE			205.00
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	0002702	METER SUPPLIES	15,018.81
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			15,018.81
MSU	MICHIGAN STATE UNIVERSITY		
	113407	LAND DIVISION REVIEW TRAINING AND PLANNING/ZONING	55.00
TOTAL FOR: MICHIGAN STATE UNIVERSITY			55.00
MIDAMERICA	MID AMERICA RINK SERVICES		
	3267	PAINT HOCKEY MARKINGS & SUPPLIES	1,944.00
TOTAL FOR: MID AMERICA RINK SERVICES			1,944.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S3291835.001	OIL CREEK AQUA-JET WATER SERVICE/HOSE/ADAPTOR	426.27
	S3293475.001	HOSE/CLAMPS/ELBOW/VALVE/INSERT TEE	66.49
	S3296214.001	POLY PIPE TAPE	16.82
TOTAL FOR: MID-CITY SUPPLY CO., INC.			509.58
MIDSTATE	MIDSTATE SECURITY CO		
	129739	MUSEUM SECURITY	22.00
	132047	MUSEUM SECURITY	22.00
TOTAL FOR: MIDSTATE SECURITY CO			44.00
MIDWSTFOOD	MIDWEST FOOD EQUIPMENT SERVICE		
	0450680	OVEN INSPECTION	273.50
TOTAL FOR: MIDWEST FOOD EQUIPMENT SERVICE			273.50
ALLERDING	MIKE ALLERDING		
	160802	8/2 ELECTION - PR6. - INSPECTOR	230.00
TOTAL FOR: MIKE ALLERDING			230.00

Vendor Code	Vendor Name	Description	Amount
MINER	MINER SUPPLY CO		
	466970	FACIAL TISSUE AND PAPER TOWELS - STATION 1	108.72
	466971	PAPER TOWELS AND TOILET PAPER - STATION #2	171.51
	467203	PAPER TOWELS - STATION 3	77.25
TOTAL FOR: MINER SUPPLY CO			357.48
HEBELERM	MOLLY HEBELER		
	160802	8/2 ELECTION - PR9. - E-POLL	240.00
TOTAL FOR: MOLLY HEBELER			240.00
KIK	NANCY KAY KIK		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: NANCY KAY KIK			180.00
NCARLTON	NATHAN CARLTON		
	160802	8/2 ELECTION - RECEIVING BOARD	80.00
	160802	8/2 ELECTION - RUNNER	385.90
TOTAL FOR: NATHAN CARLTON			465.90
FERGUSONN	NATHAN FERGUSON		
	160802	8/2 ELECTION - PR6. - E-POLL	215.00
TOTAL FOR: NATHAN FERGUSON			215.00
KRUIHOFF	NORMA KRUIHOFF		
	160802	8/2 ELECTION - PR9. - INSPECTOR	205.00
TOTAL FOR: NORMA KRUIHOFF			205.00
NYE	NYE UNIFORM COMPANY		
	569231	JACKET/BELT/PANT	109.50
TOTAL FOR: NYE UNIFORM COMPANY			109.50
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10181	JULY SEWAGE TREATMENT	247,936.03
	10186	WATER USE JULY	437,215.76
	10190	M-21 LIFT STATION - PREIN & NEWHOF PROFESSIONAL SE	5,457.02
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			690,608.81
OC T	OTTAWA CO TREASURER		
	160831	PROPERTY TAX DISB 8/31/16	5,889,084.71
TOTAL FOR: OTTAWA CO TREASURER			5,889,084.71
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	400427	16 GEO SUBDIVISION RESURFACING	672,654.15
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			672,654.15
OC FCA	OTTAWA CTY FIRE CHIEFS ASSOCIATION		
	2016-18	2016-2017 CHIEF'S DUES	150.00
TOTAL FOR: OTTAWA CTY FIRE CHIEFS ASSOCIATION			150.00
OVERDRIVE	OVERDRIVE		
	1720-200354917083	ELECTRONIC SUBSCRIPTION	2,874.71
	1720-203322067083	ELECTRONIC SUBSCRIPTION	1,411.69
TOTAL FOR: OVERDRIVE			4,286.40
PMYERS	PAMELA MYERS		
	160630	JUNE MILEAGE	61.83
	160802	8/2 ELECTION - REVIEW	80.00
	160831	REIMBURSE FOR LIBRARY EXPENSES	32.62
TOTAL FOR: PAMELA MYERS			174.45

Vendor Code	Vendor Name	Description	Amount
RUSSELLP	PAMELA RUSSELL		
	160802	8/2 ELECTION - PR7.- CO- CHAIR	250.00
TOTAL FOR: PAMELA RUSSELL			250.00
PWIERENGA	PAMELA S WIERENGA		
	160802	8/2 ELECTION - RECEIVING BOARD	80.00
TOTAL FOR: PAMELA S WIERENGA			80.00
OOSTERBROE	PAMELA SUE OOSTERBROEK		
	160802	8/2 ELECTION - RECEIVING BOARD	109.21
TOTAL FOR: PAMELA SUE OOSTERBROEK			109.21
SCHOLTENPA	PARKER SCHOLTEN		
	160802	8/2 ELECTION - PR2. - E-POLL	215.00
TOTAL FOR: PARKER SCHOLTEN			215.00
SOULIS	PATRICIA E SOULIS		
	160802	8/2 ELECTION - PR16. - CHAIR	270.00
TOTAL FOR: PATRICIA E SOULIS			270.00
ROBRAHNP	PATRICIA ROBRAHN		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: PATRICIA ROBRAHN			180.00
STASIAKP	PATRICIA STASIAK		
	160802	8/2 ELECTION - RECEIVING BOARD	107.48
TOTAL FOR: PATRICIA STASIAK			107.48
LEATHERMAN	PATRICK LEATHERMAN		
	160802	8/2 ELECTION - PR 9. - E-POLL	240.00
TOTAL FOR: PATRICK LEATHERMAN			240.00
PETERSONP	PAULINE J PETERSON		
	160802	8/2 ELECTION - PR12. - INSPECTOR	205.00
TOTAL FOR: PAULINE J PETERSON			205.00
VANELSTP	PAULINE J VANELST		
	160802	8/2 ELECTION - PR3. - CO-CHAIR	225.00
TOTAL FOR: PAULINE J VANELST			225.00
SWEEDYKP	PHILIP SWEEDYK		
	160802	8/2 ELECTION - PR16. - INSPECTOR	205.00
TOTAL FOR: PHILIP SWEEDYK			205.00
Z57	PHYLLIS JEAN HAAN		
	160802	8/2 ELECTION - PR.15 - CO-CHAIR	225.00
TOTAL FOR: PHYLLIS JEAN HAAN			225.00
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1635502	GEORGETOWN CENTER - SANITARY TV	599.50
	1636258	manhole rehab	21,640.00
	1636439	SANITARY SEWER MAINTENANCE	1,120.50
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			23,360.00
PREIN	PREIN & NEWHOF		
	70545	MAPLEWOOD LAKE SAMPLES	300.00
TOTAL FOR: PREIN & NEWHOF			300.00

Vendor Code	Vendor Name	Description	Amount
SCHOLTENPR	PRESLEY SCHOLTEN		
	160802	8/2 ELECTION - PR10. - E-POLL	215.00
TOTAL FOR: PRESLEY SCHOLTEN			215.00
BOOMSTRAP	PRESTON J BOOMSTRA		
	160802	8/2 ELECTION - PR8. - INSPECTOR	205.00
TOTAL FOR: PRESTON J BOOMSTRA			205.00
PRIESTENT	PRIEST ENTERPRISES LLC		
	9360	NEW SENIOR CENTER TWO CLEAN-UPS	330.00
	9373	LABOR TO EDGE THE MEDIAN	315.00
	9374	NEW CENTER ROUND-UP APPLICATION	140.00
	9377	SEP LAWN MOWING	5,098.13
TOTAL FOR: PRIEST ENTERPRISES LLC			5,883.13
PCI	PROFESSIONAL CODE INSPECTIONS		
	2482	AUGUST INSPECTIONS	30,608.85
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			30,608.85
PROGRESSIV	PROGRESSIVE AE		
	00157800	PROFESSIONAL SERVICES THROUGH MAY 27 - NEW SENIOR	2,162.36
TOTAL FOR: PROGRESSIVE AE			2,162.36
QUILL	QUILL CORPORATION		
	7848284	SUPPLIES	89.48
	7849119	SUPPLIES	13.99
	7927680	SUPPLIES	13.99
	8218167	SUPPLIES	61.49
	CM519795	CREDIT SUPPLIES	(61.49)
	CM525442	CREDIT SUPPLIES	(20.00)
	CM7849119	CREDIT SUPPLIES	(13.99)
	CM8218167	CREDIT SUPPLIES	(61.49)
TOTAL FOR: QUILL CORPORATION			21.98
LENGERR	RACHEL LENGER		
	160802	8/2 ELECTION - RECEIVING BOARD	130.00
TOTAL FOR: RACHEL LENGER			130.00
SALR	RACHELLE SAL		
	160802	8/2 ELECTION - PR10. - INSPECTOR	180.00
TOTAL FOR: RACHELLE SAL			180.00
KORNOELJER	REBECCA LYNN KORNOELJE		
	160802	8/2 ELECTION - PR2. - CHAIR	270.00
TOTAL FOR: REBECCA LYNN KORNOELJE			270.00
REPCO LITE	REPCO LITE PAINTS INC		
	346592	PAINT AND SUPPLIES	58.85
	346607	PAINT AND SUPPLIES	16.10
	346695	PAINT AND SUPPLIES	14.35
TOTAL FOR: REPCO LITE PAINTS INC			89.30
WILLIAMSNR	RICHARD WILLIAMSON		
	160802	8/2 ELECTION - PR11. - E-POLL	240.00
TOTAL FOR: RICHARD WILLIAMSON			240.00
RFABER	ROBERT J FABER		
	160802	8/2 ELECTION - PR6. - CO-CHAIR	200.00
TOTAL FOR: ROBERT J FABER			200.00

Vendor Code	Vendor Name	Description	Amount
MATHEWSR	ROBERT MATTHEWS		
	160802	8/2 ELECTION - PR2. - INSPECTOR	180.00
TOTAL FOR: ROBERT MATTHEWS			180.00
WEERSINGR	RODERICK WEERSING		
	160630	JUNE MILEAGE	123.66
	160731	JULY MILEAGE	36.18
	160831	AUGUST MILEAGE	84.78
	160901	REIMBURSE FOR EXPENSES - SENIOR CENTER TV STAND/FE	503.93
TOTAL FOR: RODERICK WEERSING			748.55
HOFFMANR	ROGER HOFFMAN		
	160802	8/2 ELECTION - PR11. - INSPECTOR	180.00
TOTAL FOR: ROGER HOFFMAN			180.00
JAMESR	ROSEANNE JAMES		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: ROSEANNE JAMES			180.00
VANDYKER	RUTH A VANDYKE		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: RUTH A VANDYKE			180.00
POHLERR	RUTH ELLEN POHLER		
	160802	8/2 ELECTION - PR5. - CHAIR	270.00
TOTAL FOR: RUTH ELLEN POHLER			270.00
Z35	RUTH L SCHOLMA		
	160802	8/2 ELECTION - PR.15 - CHAIR	270.00
TOTAL FOR: RUTH L SCHOLMA			270.00
SHENDRICS	SAMUEL HENDRICKSON		
	160802	8/2 ELECTION - PR4. - E-POLL	215.00
TOTAL FOR: SAMUEL HENDRICKSON			215.00
SVANDERLAA	SANDRA S VANDERLAAN		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	205.00
TOTAL FOR: SANDRA S VANDERLAAN			205.00
TOERINGS	SARAH TOERING		
	160802	8/2 ELECTION - PR9. - INSPECTOR	240.00
	160802	8/2 ELECTION - RECEIVING BOARD	80.00
TOTAL FOR: SARAH TOERING			320.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	68043	SPRINKLER REPAIRS AT CEMETARY 28TH AVE	846.90
	68085	SPRINKLER REPAIR - SOCCER FIELDS/1425 PORT SHELDON	512.50
	68100	SPRINKLER REPAIR GEORGETOWN GATEWAY PARK MP	179.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			1,538.40
NICKOLESS	SETH NICKOLES		
	160802	8/2 ELECTION - PR12. - E-POLL	215.00
TOTAL FOR: SETH NICKOLES			215.00
NEWENHOU,S	SHARLENE A NEWENHOUSE		
	160802	8/2 ELECTION - PR5. - INSPECTOR	205.00
TOTAL FOR: SHARLENE A NEWENHOUSE			205.00

Vendor Code	Vendor Name	Description	Amount
BOSCHS	SHARON KAY BOSCH		
	160802	8/2 ELECTION - PR3. - INSPECTOR	180.00
TOTAL FOR: SHARON KAY BOSCH			180.00
NEWENHOUSE	SHERRI NEWENHOUSE		
	160802	8/2 ELECTION - RECEIVING BOARD	110.51
TOTAL FOR: SHERRI NEWENHOUSE			110.51
WEENERS	SHERWIN WEENER		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: SHERWIN WEENER			180.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	25975	MPC JULY	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
SPARKLING	SPARKLING IMAGE		
	08062042	16 CARWASHES	64.00
	114109	2007 FORD F-150 OIL CHANGE	41.44
TOTAL FOR: SPARKLING IMAGE			105.44
ST OF MI	STATE OF MICHIGAN		
	161001	2016 CORP REGISTRATION FEE	20.00
TOTAL FOR: STATE OF MICHIGAN			20.00
SKLEIN	STEVEN DON KLEIN		
	160802	8/2 ELECTION - PR13. - CO-CHAIR	225.00
TOTAL FOR: STEVEN DON KLEIN			225.00
VANROEKELS	SUE VANROEKEL		
	160802	8/2 ELECTION - PR11. - CO-CHAIR	250.00
TOTAL FOR: SUE VANROEKEL			250.00
SGRABOWSKI	SUSAN M GRABOWSKI		
	160802	8/2 ELECTION - PR1. - CHAIR	270.00
TOTAL FOR: SUSAN M GRABOWSKI			270.00
VANDUYNT	TAYLOR VANDUYN		
	160802	8/2 ELECTION - PR12. - CHAIR	270.00
TOTAL FOR: TAYLOR VANDUYN			270.00
TELERAD	TELE-RAD INC		
	874335	DEPOT REPAIR - MINITOR PAGER	110.00
TOTAL FOR: TELE-RAD INC			110.00
MISC	THE COTTAGES AT UNITY TIMBERS		
	REFUND	REFUND FOR 4288 COTTAGE DRIVE UTILITY BILL	45.73
TOTAL FOR: THE COTTAGES AT UNITY TIMBERS			45.73
THEALY	THOMAS HEALY		
	160802	8/2 ELECTION - RECEIVING BOARD	105.00
TOTAL FOR: THOMAS HEALY			105.00
MISC	THREE MEN AND A GRILL		
	#TMAAG1609002	PICNIC - 9-10-16	882.00
TOTAL FOR: THREE MEN AND A GRILL			882.00

Vendor Code	Vendor Name	Description	Amount
PARISHT	TINA PARRISH		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: TINA PARRISH			180.00
TMOBILE	T-MOBILE		
	160916	SEP HOT SPOT	20.00
TOTAL FOR: T-MOBILE			20.00
HOWERT	TODD HOWER		
	160802	8/2 ELECTION - EQUIPMENT	80.00
TOTAL FOR: TODD HOWER			80.00
TSC	TRACTOR SUPPLY COMPANY		
	293645	JERSEY GLOVES	9.99
TOTAL FOR: TRACTOR SUPPLY COMPANY			9.99
MARTZT	TRAVIS MARTZ		
	08041635597	SUPPLIES	177.20
	08241636253	SUPPLIES	200.00
	08261636362	SUPPLIES	144.95
TOTAL FOR: TRAVIS MARTZ			522.15
DIEFENBAKE	TREVOR DIEFENBAKER		
	160802	8/2 ELECTION - PR12. - E-POLL	215.00
TOTAL FOR: TREVOR DIEFENBAKER			215.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	433019	PLACEMENTS	35.80
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			35.80
USBANC	US BANCORP SERVICE PROVIDERS		
	REFUND	REFUND SUMMER TAX 70-14-15-171-001	1,631.93
TOTAL FOR: US BANCORP SERVICE PROVIDERS			1,631.93
HEBELERV	VALENE,HEBELER		
	160802	8/2 ELECTION - RECEIVING BOARD	108.56
TOTAL FOR: VALENE,HEBELER			108.56
VANMANEN	VAN MANEN PETROLEUM GROUP		
	2039108	55 GAL GARGOYLE ARCTIC OIL	1,150.08
TOTAL FOR: VAN MANEN PETROLEUM GROUP			1,150.08
VANWYLEN	VANWYLEN, LYNNEA RUTH		
	160802	8/2 ELECTION - PR11. - INSPECTOR	180.00
TOTAL FOR: VANWYLEN, LYNNEA RUTH			180.00
VKAHLER	VERN R KAHLER		
	160802	8/2 ELECTION - PR.AV - INSPECTOR	180.00
TOTAL FOR: VERN R KAHLER			180.00
VISSERPLUM	VISSER PLUMBING, INC		
	11175	TEST 2 RPZ - ICE ARENA	130.00
	11176	TEST RPZ AT TWSHP OFFICE	65.00
	11177	TEST RPZ AT WOODCREST PARK	65.00
	11178	TEST RPZ AT MAPLEWOOD PARK SPLASH PAD	65.00
	11179	TEST RPZ AT BALDWIN PUMPING STATION	65.00
	11180	TEST RPZ AT CHURCH ST FIRE STATION	65.00
TOTAL FOR: VISSER PLUMBING, INC			455.00

Vendor Code	Vendor Name	Description	Amount
MISC	WEBSTER,RICHARD		
	6838 GETTYSBURG	UB refund for account: 45372	54.96
TOTAL FOR: WEBSTER,RICHARD			<u>54.96</u>
WMBRICK	WEST MICHIGAN BRICK & STONE INC		
	3052	48 ENGRAVED BRICKS	864.00
TOTAL FOR: WEST MICHIGAN BRICK & STONE INC			<u>864.00</u>
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	10008	AUGUST REFEREES - ADULT LEAGUE	1,260.00
	10009	AUGUST REFEREES - YOUTH	220.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			<u>1,480.00</u>
WMLGMA	WEST MICHIGAN LOCAL GOV. MNG ASSOC		
	160808-DC	WMLGMA MEMBERSHIP 2016-2017 - DCARLTON	125.00
	160808-RW	WMLGMA MEMBERSHIP 2016-2017 - RWEERSING	125.00
TOTAL FOR: WEST MICHIGAN LOCAL GOV. MNG ASSOC			<u>250.00</u>
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	552096	OIL AND BLADE	41.94
TOTAL FOR: WESTENBROEK OUTDOOR POWER EQUIP			<u>41.94</u>
WESTONWOOD	WESTON WOODS STUDIOS, INC.		
	12360087	AV-AUDIOBOOKS -YOUTH	2,833.97
	CM13695864	CREDIT AV-AUDIOBOOKS YOUTH	(134.99)
TOTAL FOR: WESTON WOODS STUDIOS, INC.			<u>2,698.98</u>
HUNTERW	WILLIAM HUNTER		
	160802	8/2 ELECTION - PR6. - E-POLL	240.00
TOTAL FOR: WILLIAM HUNTER			<u>240.00</u>
VANEVERYW	WILLIAM VAN EVERY		
	160802	8/2 ELECTION - PR11. - CHAIR	270.00
TOTAL FOR: WILLIAM VAN EVERY			<u>270.00</u>
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	160825	GEORGETOWN COLUMBARIUM LETTERING	300.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			<u>300.00</u>
OCCUPATION	WORKING CLASS CLOTHES		
	373320	SHIRTS	51.29
	CM373320	REFUND ON SHIRT	(18.50)
TOTAL FOR: WORKING CLASS CLOTHES			<u>32.79</u>
ACS	XEROX CORPORATION		
	1292493	FH CLOUD ANNUAL CONTRACT PAYMENT - YEAR 3 OF 3	3,386.00
TOTAL FOR: XEROX CORPORATION			<u>3,386.00</u>
TOTAL - ALL VENDORS			7,628,997.61
			7,629,037.61

PUBLIC NOTICE
NOTICE TO ALL RESIDENTS OF GEORGETOWN CHARTER TOWNSHIP
AND OTHER INTERESTED PERSONS

Notice is hereby given that all regularly scheduled meeting dates held at the Georgetown Township Offices, 1515 Baldwin St., Jenison, Michigan, for the year 2017 are listed as follows:

GEORGETOWN TOWNSHIP BOARD MEETINGS

Township Board Meetings are usually held the SECOND and FOURTH MONDAY OF EACH MONTH beginning at 7:30, *unless noted or a special meeting is called, as follows:

January 9	May 8	September 11
January 23	May 22	September 25
February 13	June 12	October 9
February 27	June 26	October 23
March 13	July 10	November 13
March 27	July 24	November 27
April 10	August 14	December 11
April 24	August 28	*Christmas no meeting

PLANNING COMMISSION MEETINGS

Planning Commission meetings are usually held on the FIRST and THIRD WEDNESDAY OF EACH MONTH beginning at 7:30 p.m., *unless noted or a special meeting is called, as follows:

January 4	May 3	September 6
January 18	May 17	September 20
February 1	June 7	October 4
February 15	June 21	October 18
March 1	July 5	November 1
March 15	July 19	November 15
April 5	August 2	December 6
April 19	August 16	December 20

GEORGETOWN TOWNSHIP ZONING BOARD OF APPEALS

Board of Appeals Meetings are usually held on the FOURTH WEDNESDAY OF EACH MONTH beginning at 7:30 p.m., *unless noted or a special meeting is called, as follows:

January 25	May 24	September 27
February 22	June 28	October 25
March 22	July 26	*December 13
April 26	August 23	

*Denotes rescheduled or cancelled meeting. Also, if a special meeting is scheduled, notice will be posted of such a meeting.

Richard VanderKlok, Clerk
Georgetown Charter Township

2016 Items to transfer to the Tax Roll

Water Bills outstanding as of 6/1/2016	\$ 9,698.44
Lake Treatment Charges	\$14,987.00
Special Assessment Installments Due 6/1/2016	\$8,145.09
Weed-Mowing Charges	\$750.00

Account Nun Parcel Number	Delinquent Amount	Additional Penalty
10151 70-14-11-200-027	1,965.00	117.90
13200 70-14-10-250-008	94.80	5.69
14801 70-14-03-331-001	118.50	7.11
14906 70-14-13-371-001	123.00	7.38
15224 70-14-16-279-003	57.11	3.43
17079 70-14-14-279-005	280.50	16.83
17112 70-14-18-254-005	363.91	21.83
17245 70-14-25-100-032	71.00	4.26
17298 70-14-16-448-018	128.50	7.71
17353 70-14-18-299-020	106.70	6.40
17681 70-14-23-470-023	69.20	4.15
18354 70-14-20-251-002	163.00	9.78
18668 70-14-27-399-008	76.00	4.56
18754 70-14-20-261-020	99.00	5.94
18963 70-14-34-238-006	55.90	3.35
19326 70-14-17-446-011	169.70	10.18
19548 70-14-13-300-018	138.00	8.28
20084 70-14-15-175-002	52.73	3.16
20749 70-14-08-400-029	77.00	4.62
23635 70-14-31-428-011	110.38	6.62
23717 70-14-32-300-005	151.79	9.11
23833 70-14-15-225-008	137.56	8.25
24457 70-14-22-194-022	91.48	5.49
24864 70-14-29-103-010	68.41	4.10
24994 70-14-24-352-011	64.52	3.87
40218 70-14-15-325-008	308.00	18.48
40399 70-14-18-200-020	308.00	18.48
40481 70-14-19-101-006	244.50	14.67
42050 70-14-22-105-012	96.60	5.80
43445 70-14-16-423-008	48.70	2.92
43449 70-14-16-423-012	299.04	17.94
43576 70-14-22-106-001	61.60	3.70
44245 70-14-19-429-008	46.20	2.77
44580 70-14-19-224-006	154.00	9.24
46007 70-14-19-152-003	64.00	3.84
53861 70-14-23-106-004	235.50	14.13
60027 70-14-14-434-011	77.00	4.62
61130 70-14-14-252-022	91.60	5.50
62199 70-14-13-371-016	88.00	5.28
62214 70-14-13-355-007	70.17	4.21
62350 70-14-13-303-019	462.00	27.72
62732 70-14-14-434-021	382.56	22.95
62805 70-14-14-427-004	174.40	10.46
69734 70-13-24-489-012	100.98	6.06
69758 70-13-12-400-065	385.10	23.11
69849 70-13-12-400-064	60.72	3.64

70224 70-14-25-270-003	68.20	4.09
70509 70-14-26-305-019	101.20	6.07
70559 70-14-24-259-003	72.30	4.34
71658 70-14-23-401-002	69.05	4.14
80373 70-14-20-478-012	137.50	8.25
80431 70-14-20-300-014	57.20	3.43
80636 70-14-30-131-001	92.50	5.55
81035 70-14-30-144-002	190.00	11.40
81221 70-14-20-404-004	44.23	2.65
90214 70-14-17-339-021	79.80	4.79
91012 70-14-18-251-005	69.50	4.17
91040 70-14-18-253-016	124.60	7.48
	<hr/> <hr/>	
	9,698.44	581.88

All Records
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
70-14-23-255-001	HOMMERSON,GERALD M	LAKE: LAKE TREATMENT	174.20
70-14-23-255-002	VANDYK,RICHARD G	LAKE: LAKE TREATMENT	174.20
70-14-23-255-003	BERREVOETS,WILLIAM J JR	LAKE: LAKE TREATMENT	174.20
70-14-23-255-004	CARTER,FREDERIC W	LAKE: LAKE TREATMENT	174.20
70-14-23-255-005	SCHNEIDER,AMY	LAKE: LAKE TREATMENT	174.20
70-14-23-255-006	MELINN,MICHAEL E	LAKE: LAKE TREATMENT	174.20
70-14-23-255-007	KONING,SHERWIN J TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-255-008	ASHBY,JEFF	LAKE: LAKE TREATMENT	174.20
70-14-23-255-009	GILREATH,LARISSA	LAKE: LAKE TREATMENT	174.20
70-14-23-278-001	NAULTY,DANIEL	LAKE: LAKE TREATMENT	174.20
70-14-23-278-002	DOCHOD,BARBARA J TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-278-003	KOORY,STEVEN P	LAKE: LAKE TREATMENT	174.20
70-14-23-278-004	WOOD,DANIEL	LAKE: LAKE TREATMENT	174.20
70-14-23-278-005	LURTSEMA,THOMAS L	LAKE: LAKE TREATMENT	174.20
70-14-23-278-006	PORT,STEPHEN C-TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-278-007	BERENS,KLAIRE B	LAKE: LAKE TREATMENT	174.20
70-14-23-278-008	THOMPSON,MICHAEL R	LAKE: LAKE TREATMENT	174.20
70-14-23-278-009	BRUINSMA,DAVID A	LAKE: LAKE TREATMENT	174.20
70-14-23-278-010	WESTDORP,ROBERT	LAKE: LAKE TREATMENT	174.20
70-14-23-278-011	HUIZENGA,WILLIAM G	LAKE: LAKE TREATMENT	174.20
70-14-23-278-012	BROWER,PAUL J	LAKE: LAKE TREATMENT	174.20
70-14-23-278-016	NGUYEN,CHANH	LAKE: LAKE TREATMENT	174.20
70-14-23-278-021	VANDERSTEEN,DANIEL	LAKE: LAKE TREATMENT	174.20
70-14-23-278-022	MILLER,GARY W	LAKE: LAKE TREATMENT	174.20
70-14-23-278-023	RICHTER,MARK A	LAKE: LAKE TREATMENT	174.20
70-14-23-401-011	HENDRICKS,JOHN	LAKE: LAKE TREATMENT	174.20
70-14-23-401-012	BEHRO,ANDREW R	LAKE: LAKE TREATMENT	174.20
70-14-23-401-013	COLBURN,JOHN M	LAKE: LAKE TREATMENT	174.20
70-14-23-401-014	COLE,NOLAN	LAKE: LAKE TREATMENT	174.20
70-14-23-423-003	MITTON,ELEANOR L-TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-423-004	MEULENBERG,JUDY L	LAKE: LAKE TREATMENT	174.20
70-14-23-423-007	LUCAS,TRACY	LAKE: LAKE TREATMENT	174.20
70-14-23-423-008	SMABY,JOSEPH	LAKE: LAKE TREATMENT	174.20
70-14-23-423-009	GABRIEL,CAROL	LAKE: LAKE TREATMENT	174.20
70-14-23-423-021	THE SHERYL J CROSBY REV L	LAKE: LAKE TREATMENT	174.20
70-14-23-423-022	VUGTEVEEN,CHARLES	LAKE: LAKE TREATMENT	174.20
70-14-23-423-023	DENHARTIGH,ROELOF	LAKE: LAKE TREATMENT	174.20
70-14-23-423-024	EPSTEIN,SCOTT W	LAKE: LAKE TREATMENT	174.20
70-14-23-423-025	DIEKEVERS,MARILYN	LAKE: LAKE TREATMENT	174.20
70-14-23-433-001	DYKHOUSE,MARCIA G	LAKE: LAKE TREATMENT	174.20
70-14-23-433-002	WRAY,GARETT E.	LAKE: LAKE TREATMENT	174.20
70-14-23-433-003	LOESCHNER,MARK A	LAKE: LAKE TREATMENT	174.20
70-14-23-433-004	HERAGHTY,BRADLEY	LAKE: LAKE TREATMENT	174.20
70-14-23-433-005	WHITE,BILL	LAKE: LAKE TREATMENT	174.20
70-14-23-433-006	YFF,DOUGLAS A	LAKE: LAKE TREATMENT	174.20
70-14-23-433-008	LUBBEN,ROBERT T	LAKE: LAKE TREATMENT	174.20
70-14-23-433-009	KOETJE,ROBERT L	LAKE: LAKE TREATMENT	174.20
70-14-23-433-010	MULDER,ARLYN	LAKE: LAKE TREATMENT	174.20
70-14-23-433-011	NEIBARGER,JEFFREY W	LAKE: LAKE TREATMENT	174.20
70-14-23-433-012	MULDER,GERALD D	LAKE: LAKE TREATMENT	174.20
70-14-23-433-013	KOHLEY,BARRY H	LAKE: LAKE TREATMENT	174.20
70-14-23-433-014	CAUDILL,JACK E	LAKE: LAKE TREATMENT	174.20
70-14-23-433-015	BROWN,LARRY M	LAKE: LAKE TREATMENT	174.20
70-14-23-433-016	NICHOLS,SANDY L	LAKE: LAKE TREATMENT	174.20
70-14-23-433-017	KEMME,TODD	LAKE: LAKE TREATMENT	174.20
70-14-23-433-020	JIPPING,JACK	LAKE: LAKE TREATMENT	174.20
70-14-23-433-021	TOERING,HENRY-TRUST	LAKE: LAKE TREATMENT	174.20
70-14-23-433-023	VANDERLUGT,DAVID F	LAKE: LAKE TREATMENT	174.20
70-14-23-433-024	MEYER,MATTHEW	LAKE: LAKE TREATMENT	174.20
70-14-23-433-025	MATTSON,ALAN R	LAKE: LAKE TREATMENT	174.20
70-14-23-433-026	GOLENIEWSKI,RICHARD A	LAKE: LAKE TREATMENT	174.20
70-14-23-433-027	COLLINS,THOMAS R	LAKE: LAKE TREATMENT	174.20
70-14-23-433-028	BRAAT,KRISTIN J	LAKE: LAKE TREATMENT	174.20
70-14-23-433-034	SIMMONS,LISA	LAKE: LAKE TREATMENT	174.20
70-14-23-433-035	KRIEGER,DANIEL	LAKE: LAKE TREATMENT	174.20
70-14-23-433-036	WILSON,ALICE NELLIE	LAKE: LAKE TREATMENT	174.20
70-14-23-433-037	MARK & ANDREA LUBBERTS LI	LAKE: LAKE TREATMENT	174.20
70-14-24-424-016	MOORE,ERIC D	LAKE: LAKE TREATMENT	92.10
70-14-24-424-017	DOORNAERT,NEIL	LAKE: LAKE TREATMENT	92.10
70-14-24-424-018	ROBERTS,STEPHAN	LAKE: LAKE TREATMENT	92.10
70-14-24-424-019	JAMES,GORDON E	LAKE: LAKE TREATMENT	92.10
70-14-24-424-020	VANDERMEER,BRAD	LAKE: LAKE TREATMENT	92.10
70-14-24-424-021	KORHORN,DAVID J	LAKE: LAKE TREATMENT	92.10
70-14-24-424-022	DEYOUNG,SCOT S	LAKE: LAKE TREATMENT	92.10
70-14-24-424-023	DEGROOT,DENNIS J	LAKE: LAKE TREATMENT	92.10
70-14-24-424-024	GARRETT,WILLIAM R	LAKE: LAKE TREATMENT	92.10
70-14-24-424-025	COURTNEY,WAYNE	LAKE: LAKE TREATMENT	92.10
70-14-24-424-026	MORGAN,SUSAN J	LAKE: LAKE TREATMENT	92.10
70-14-24-424-027	YORK,JOHN C	LAKE: LAKE TREATMENT	92.10

SPECIAL ASSESSMENT ROLL
All Records
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
70-14-24-424-028	EDWARDS, SCOTT R	LAKE: LAKE TREATMENT	92.10
70-14-24-424-029	BEVERWYK, DONALD J	LAKE: LAKE TREATMENT	92.10
70-14-24-424-030	BONT, WILLIAM J-TRUST	LAKE: LAKE TREATMENT	92.10
70-14-24-424-031	SWEENEY, JAMES	LAKE: LAKE TREATMENT	92.10
70-14-24-424-034	TEGEL, ALISON	LAKE: LAKE TREATMENT	92.10
70-14-24-425-001	KIEL, NORMAN	LAKE: LAKE TREATMENT	92.10
70-14-24-425-002	SEIF, TORY	LAKE: LAKE TREATMENT	92.10
70-14-24-425-003	WRIGHT, WILLIAM	LAKE: LAKE TREATMENT	92.10
70-14-24-425-004	OBERG, GORDON	LAKE: LAKE TREATMENT	92.10
70-14-24-425-005	PASKIEWICZ, GENE R	LAKE: LAKE TREATMENT	92.10
70-14-24-425-006	VANDERWAL, DAVID A	LAKE: LAKE TREATMENT	92.10
70-14-24-425-013	MEDEMA, DONALD J-TRUST	LAKE: LAKE TREATMENT	92.10
70-14-24-427-001	VANDERMOLLEN, RAYMOND G TRU	LAKE: LAKE TREATMENT	92.10
70-14-24-427-002	WINKLE, CHRIS	LAKE: LAKE TREATMENT	92.10
70-14-24-427-003	DIELEMAN, CALVIN J	LAKE: LAKE TREATMENT	92.10
70-14-24-427-004	NEWMAN, PAUL D	LAKE: LAKE TREATMENT	92.10
70-14-24-427-005	VANDERWOUDE, MARY JO	LAKE: LAKE TREATMENT	92.10
70-14-24-427-006	HORAN, WILLIAM T	LAKE: LAKE TREATMENT	92.10
70-14-24-427-007	STERK, CORNELIUS J	LAKE: LAKE TREATMENT	92.10
70-14-24-427-008	PRANGLEY, CHRISTOPHER J	LAKE: LAKE TREATMENT	92.10
70-14-24-427-009	SNIEDER, BERNARD	LAKE: LAKE TREATMENT	92.10
70-14-24-427-010	FRENCH, BRANDON TRUST	LAKE: LAKE TREATMENT	92.10
70-14-24-427-011	DOMANSKI, JOHN	LAKE: LAKE TREATMENT	92.10
70-14-24-427-012	PIERCE, GORDON E & BARBARA	LAKE: LAKE TREATMENT	92.10
Totals for LAKE LAKE TREATMENT		Count: 103	14,987.00
Grand Totals		Count: 103	14,987.00

Current Year Installment Report for Georgetown Charter Township
Installments and Payments for 2016
Population: All Records

Sp. Assessment	Parcel #	Name	2016 Installment	2016 Payments	2016 Balance Due	Last Pmt Date
S01 (SEWER HOOKUP) Payoff Prin: 1,627.78	70-14-14-173-005 Payoff Int: 130.22	GRAVER,JOHN A Penalty: 83.05	1,005.72 Total Payoff: 1,841.05	0.00	1,005.72	/ /
S01 (SEWER HOOKUP) Payoff Prin: 1,580.44	70-14-14-173-007 Payoff Int: 126.44	WHITCOMB,SHAWN Penalty: 89.09	1,078.92 Total Payoff: 1,795.97	0.00	1,078.92	/ /
S01 (SEWER HOOKUP) Payoff Prin: 333.17	70-14-14-481-009 Payoff Int: 26.65	KRETZ,GARY Penalty: 17.10	207.09 Total Payoff: 376.92	0.00	207.09	/ /
S01 (SEWER HOOKUP) Payoff Prin: 338.66	70-14-29-100-016 Payoff Int: 27.09	VRUGGINK,RANDY Penalty: 17.12	207.44 Total Payoff: 382.87	0.00	207.44	/ /
S01 (SEWER HOOKUP) Payoff Prin: 7,147.50	70-14-14-172-006 Payoff Int: 571.80	BOHN,CAROL A Penalty: 145.91	1,767.26 Total Payoff: 7,865.21	0.00	1,767.26	/ /
S02 (SEWER HOOKUP) Payoff Prin: 840.00	70-14-19-180-006 Payoff Int: 67.20	JOHNSON,GREGORY A Penalty: 29.72	360.12 Total Payoff: 936.92	0.00	360.12	/ /
SH1109 (SEWER HOOK UP SE Payoff Prin: 6,060.00	70-14-20-478-012 Payoff Int: 484.80	STARN,JEFFREY T Penalty: 141.82	1,717.42 Total Payoff: 6,686.62	0.00	1,717.42	/ /
SW11-01 (8th Ave. Sidewa Payoff Prin: 543.14	70-14-23-479-013 Payoff Int: 43.45	SCHURR,JACKLYNN Penalty: 12.71	154.04 Total Payoff: 599.30	0.00	154.04	/ /
SW11-01 (8th Ave. Sidewa Payoff Prin: 543.73	70-14-23-479-014 Payoff Int: 43.50	HOUGHTON,RONALD J Penalty: 12.72	154.08 Total Payoff: 599.95	0.00	154.08	/ /
SW11-01 (8th Ave. Sidewa Payoff Prin: 604.10	70-14-23-483-002 Payoff Int: 48.33	GARRATT,CHRISTOPHER Penalty: 14.13	171.21 Total Payoff: 666.56	0.00	171.21	/ /
SW11-01 (8th Ave. Sidewa Payoff Prin: 543.73	70-14-24-352-024 Payoff Int: 43.50	SIMMONS,MICHAEL A Penalty: 12.71	154.07 Total Payoff: 599.94	0.00	154.07	/ /
SW11-01 (8th Ave. Sidewa Payoff Prin: 1,168.66	70-14-25-100-043 Payoff Int: 93.49	JONES,RICHARD Penalty: 27.35	331.21 Total Payoff: 1,289.50	0.00	331.21	/ /
SW11-03 (Sidewalk) Payoff Prin: 4,145.80	70-14-14-251-010 Payoff Int: 331.66	RUNYON,ROBERT Penalty: 69.06	836.51 Total Payoff: 4,546.52	0.00	836.51	/ /
Totals....	13 Parcels		8,145.09	0.00	8,145.09	

SPECIAL ASSESSMENT ROLL

BLOCK: 70-14-09-478-004 - 70-14-18-244-003, INDEX: PARCEL NUMBER
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
70-14-11-100-087	GHIASVAND, NOOR	SPEC: SPECIAL ASSESS	250.00
70-14-15-228-004	ACHTERHOF, PAUL E	SPEC: SPECIAL ASSESS	300.00
70-14-18-244-003	DEUTSCHE BANK NATIONAL TR	SPEC: SPECIAL ASSESS	200.00
Totals for SPEC SPECIAL ASSESS		Count: 3	750.00
Grand Totals		Count: 3	750.00

**METRO Act
Unilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

This permit issued this ___ day of _____, 20__ by the Georgetown Charter Township.

1 Definitions

- 1.1 Date of Issuance shall mean the date set forth above.
- 1.2 Manager shall mean Municipality's [Mayor/Manager/Supervisor/Village President] or his or her designee.
- 1.3 METRO Act shall mean the Metropolitan Extension Telecommunications Right-of Way oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.4 Municipality shall mean the Georgetown Charter Township, a Michigan municipal corporation.
- 1.5 Permit shall mean this document.
- 1.6 Permittee shall mean 123.Net, Inc. organized under the laws of the State of Michigan whose address is 24700 Northwestern Hwy., Ste. 700, Southfield, MI 48075.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public Right-of-Way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunications Facilities or Facilities shall mean the Permittee's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, two-way communications device.

1.9 Term shall have the meaning set forth in Part 7.

2 Grant

2.1 Municipality hereby issues a permit under the METRO Act to Permittee for access to and ongoing use of the Public Right-of-Way identified on Exhibit A to construct, install and maintain Telecommunication Facilities on the terms set forth herein.

2.1.1 Exhibit A may be modified by Manager upon written request by Permittee.

2.1.2 Any decision of Manager on a request by Permittee for a modification may be appealed by Permittee to Municipality's legislative body.

2.2 Overlapping. Permittee shall not allow the wires or any other facilities of a third party to be overlapped to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.

2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

3.1 Permittee Contacts. The names, addresses and the like for engineering and construction related information for Permittee and its Telecommunication Facilities are as follows:

3.1.1 The address, e-mail address, phone number and contact person (title or name) at Permittee's local office (in or near Municipality) is **Bill Bell, Fiber Project Manager, 24700 Northwestern Hwy., Ste 700, Southfield, MI 48075, (248) 228-8251, bbell@123.net.**

3.1.2 If Permittee's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is _____. [N/A]

- 3.1.3 The name, title, address, e-mail address and telephone numbers of Permittee's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is same as in 3.1.1.
- 3.1.4 The address, phone number and contact person (title or department) at Permittee's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is same as in 3.1.1.
- 3.1.5 Permittee shall at all times provide Manager with the phone number at which a live representative of Permittee (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency.
- 3.1.6 Permittee shall immediately notify Municipality in writing as set forth in Part 12 of any inaccuracies or changes in the preceding information.
- 3.2 Route Maps. Within ninety (90) days after the substantial completion of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).
- 3.3 As-Built Records. Permittee, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Permittee shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

- 4.1 No Burden on Public Right-of-Way. Permittee, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Permittee's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Permittee, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Permittee shall do so within a reasonable time period. Municipality will attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Permittee over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Permittee, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Permittee's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Permittee's option, better) condition as that which existed prior to the disturbance. In the event that Permittee, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Permittee shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Permittee shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Permittee's lines on alternate poles which shall state Permittee's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Permittee's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Permittee's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Permittee, shall be marked at its entrance into and exit from each manhole and handhole with Permittee's name and a toll-free telephone number.
- 4.5 Tree Trimming. Permittee may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Permittee shall dispose of all trimmed materials. Permittee shall minimize the trimming of trees to that essential to maintain the

integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.

- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Permittee shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Permittee's use, or the facilities of all users of the poles are required to go underground then Permittee shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Permittee may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Permittee shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Permittee shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
- 4.7.1 The goals of such coordination shall be to encourage Permittee to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Permittee shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Permittee shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Permittee shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Permittee shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended.
- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal

and relocation of Permittee's Facilities in the vacated Public Right-of-Way, Permittee shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Permittee shall relocate its Facilities to such alternate route as Municipality, applying reasonable engineering standards, shall specify.

- 4.10 Relocation. If Municipality requests Permittee to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Permittee shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality, applying reasonable engineering standards, shall specify. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Permittee if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality will attempt to provide notice to Permittee. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Permittee shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig. If eligible to join, Permittee shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 53 of the Public Acts of 1974, as amended, MCL § 460.701 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Permittee has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Permittee shall relocate its Facilities underground in the same location at Permittee's sole cost and expense.
- 4.14 Identification. All personnel of Permittee and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Permittee's name, their name and photograph. Permittee shall account for all identification cards at all times. Every service vehicle of Permittee and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Permittee's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Permittee shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Permittee, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Permittee's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Permittee, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality will notify Permittee promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality will cooperate with Permittee in every reasonable way to facilitate the defense of any such claim. Municipality will consult with Permittee respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality will not settle any claim subject to indemnification under this Part 5 without the advance written consent of Permittee, which consent shall not be unreasonably withheld. Permittee shall have the right to defend or settle, at its own expense, any claim against Municipality for which Permittee is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Permittee shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Permittee may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.
- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).
- 6.1.2 Liability insurance for sudden and accidental environmental

contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.

- 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).
 - 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
 - 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.
- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Permittee shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.
- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Permittee shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Permittee's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability,

environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Permittee, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Permittee's policies).

- 6.6 Insurance Primary. Permittee's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Permittee's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:

- 7.1.1 Five years or less from the Date of Issuance; or
- 7.1.2 When the Telecommunication Facilities has not been used to provide telecommunications services for a period of one hundred and eighty (180) days by Permittee or a successor or an assignee of Permittee; or
- 7.1.3 When Permittee, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Permittee or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Date of Issuance if prior thereto Permittee has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Date of Issuance if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

8.1 Municipal Requirement. Municipality may require Permittee to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

10.1 Removal; Underground. As soon as practicable after the Term, Permittee or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Permittee shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Permittee's sole cost and expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Permittee, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Permittee as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Permittee may assign or transfer its rights under this Permit, or the persons or entities controlling Permittee may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the

ownership or control of Permittee's business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Permittee shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Date of Issuance until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Permittee must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Permittee's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Permittee shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Permittee may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to _____.

12.1.2 If to Permittee, to **Bill Bell at 24700 Northwestern Hwy., Ste. 700, Southfield, MI 48075, with a copy to bbell@123.net.**

12.2 Change of Address. Permittee and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

- 13.1 No Cable, OVS. This Permit does not authorize Permittee to provide commercial cable type services to the public, such as “cable service” or the services of an “open video system operator” (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).
- 13.2 Effectiveness. This Permit shall become effective when Permittee has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acknowledgement of receipt, below.
- 13.3 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].
- 13.4 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Permittee and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.
- 13.5 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

Georgetown Charter Township

By: _____
 Its: _____
 Date: _____

Acknowledgement of Receipt: Permittee acknowledges receipt of this Permit granted by Municipality.

123.Net, Inc.

By: _____
 Its: _____
 Date: _____

Exhibit A

Public Right-of-Way to be Used by Telecommunication Facilities

Exhibit B

Bond

::ODMA\PCDOCS\GRR\764521\3

METRO Act Permit Application Form
Revised April 6, 2012

Georgetown Charter Township

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120

BY

123 Net, Inc.

MASTER COPY

Unfamiliar with METRO Act?--Assistance: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-241-6200 or via its web site at http://www.michigan.gov/mpsc/0,4639,7-159-16372_22707---,00.html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at:

Rod Weersing
1515 Baldwin St
Jenison MI, 49428

Georgetown Charter Township
Name of local unit of government

**APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS**

By
[123 Net Inc.]
("Applicant")

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

1 GENERAL INFORMATION:

1.1 Date: **August 31, 2016**

1.2 Applicant's legal name: **123.Net, Inc.**
Mailing Address: **24700 Northwestern Highway
Suite 700
Southfield, MI 48075**

Telephone Number: **(248) 228-8214**

Fax Number: _____

Corporate website: **123.net**

Name and title of Applicant's local manager (and if different) contact person regarding this application:

Bill Bell – Fiber Project Manager

Mailing Address: **24700 Northwestern Highway**

Suite 700
Southfield, MI 48075
Telephone Number: **(248) 228-8251**
Fax Number: **(248) 849-9333**
E-mail Address: **bbell@123.net**

1.3 Type of Entity: (Check one of the following)

- Corporation
- General Partnership
- Limited Partnership
- Limited Liability Company
- Individual
- Other, please describe: _____

1.4 Assumed name for doing business, if any: _____

1.5 Description of Entity:

1.5.1 Jurisdiction of incorporation/formation; **Michigan**

1.5.2 Date of incorporation/formation; **8-16-1996**

1.5.3 If a subsidiary, name of ultimate parent company;

1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities).

James Kandler
Dan Irvin
Stefania Gradinaru
Simona Anton

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.

Please see attached.

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe: None.

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes No

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes No

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

N/A, Applicant is a CLEC

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

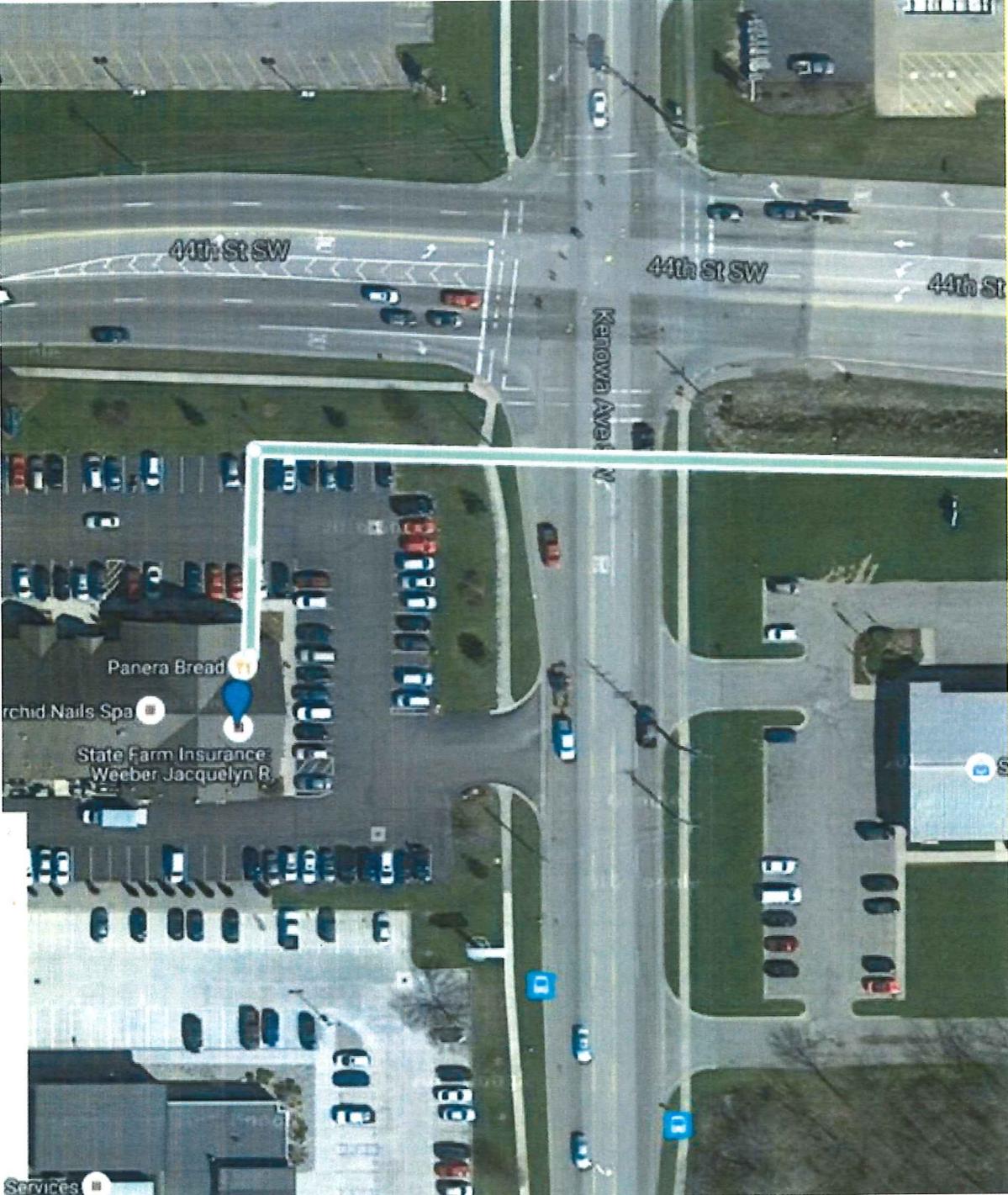
2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways.

Proposed project involves underground installation of fiber optic cable inside 1.25" HPDE conduit using either methods as directional boring or trenching. The proposed route will enter the Township at Kenowa Ave SW on the south side of 44th St SW. The route will continue west until reaching our customer at 32 44th St SW.. The proposed route will be traveling by new build underground.

2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, of facilities to be installed in the public right-of-way).



The proposed route will enter the Township at Kenowa Ave SW on the south side of 44th St SW. The route will continue west until reaching our customer at 32 44th St SW.

2.4 Please provide an anticipated or actual construction schedule.

Would like to begin near the end of October. Construction will take approximately two weeks including restoration.

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.

123.Net, Inc.

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

**123.Net, Inc.
(866) 460-3503
NOC@123.NET**

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant's nearest local office;

**24700 Northwestern Highway
Suite 700
Southfield, MI 48075**

3.2 Location of all records and engineering drawings, if not at local office;

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system;

**Bill Bell
Fiber Project Manager
24700 Northwestern Highway
Suite 700**

Southfield, MI 48075

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following:

3.4.1 Worker's compensation;

3.4.2 Commercial general liability, including at least:

3.4.2.1 Combined overall limits;

3.4.2.2 Combined single limit for each occurrence of bodily injury;

3.4.2.3 Personal injury;

3.4.2.4 Property damage;

3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations;

3.4.2.6 Independent contractor liability;

3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);

3.4.2.8 Environmental contamination;

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

Please see attached.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways.

N/A

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

123.Net, Inc.

9/31/2016
Date

By: 
Elina F. Shipper, Esq.
123.Net General Counsel

S:\metroapplicationform.doc

2017 Budget

The Board of Trustees of Georgetown Charter Township resolves:

That the 2017 Budget (Copy attached) hereby be tentatively adopted;

That a public hearing on the proposed budget be held on September 26, 2016 at 7:30 PM and be published in a newspaper of general circulation at least seven days prior to the public hearing.

That the Georgetown Charter Township Board shall cause to be levied and collected the general property tax on all real and personal property within the township upon the current tax roll an amount equal to 2.7500 mills as authorized under state law and approved by the electorate.

That estimated township general fund expenditures for 2017 for the various township activities are as follows:

Township Board	54,750
Supervisor's Department	29,700
Superintendent Department	181,580
General Office and Facilities	264,100
Clerk's Department	22,400
Board of Review	4,305
Treasurer's Department	19,930
Assessing Department	201,800
Election	82,000
Cemetery	236,750
Sheriff Dept./E-Unit	1,602,000
Crossing Guard	82,800
Fire Department	891,400
Building Department	303,850
Drains	1,003,000
Highway and Streets	2,037,000
Street Lights	427,000
Planning Commission	24,700
Zoning Board of Appeals	5,500
Parks and Recreation	1,625,940
Senior Transportation	149,550
Senior Center	137,000
Media/Marketing/WCET	160,000
Museum	20,300
Ice Arena	796,500
Transfer To Other Funds	865,000
Total General Fund	11,228,855

That estimated township expenditures for 2017 for the other various township funds are as follows:

Perpetual Care Fund	40,000
Library Fund	1,606,480
Water and Sewer Fund	10,090,500

That the budget of Georgetown Charter Township is hereby adopted by reference, with activity expenditures as indicated above.

That the Board of Trustees of Georgetown Charter Township adopts the 2017-year budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may make transfers among the various line items contained in the cost center appropriation. The Township Superintendent is authorized to set wage ranges, Pay rates and benefits.

Those appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue any town order for expenditures that exceed appropriations.

That no obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.

Motion made by _____, seconded by _____ to adopt the foregoing resolution and attached policy changes.

Motion Carried.

Georgetown Township Clerk

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
ESTIMATED REVENUES						
Dept 000-Revenues						
101-000-403.000 *	Property Taxes	3,821,928	3,999,000	4,001,209	4,182,750	4,182,750
101-000-408.000	Mobile Home Park Tax	378	350	277	380	380
101-000-415.000 *	Act 198 Tax	7,768	6,200	5,589	6,600	6,600
101-000-416.000	Fee for School Tax Collection	43,073	43,000	44,060	44,000	44,000
101-000-445.000	Penalties and Interest	7,076	8,000	9,176	8,000	8,000
101-000-454.000	Junk Yard Licenses	225	225	0	225	225
101-000-455.000	Zoning Permits	34,720	34,000	32,495	35,000	35,000
101-000-477.000	Building Permits	34,111	27,000	29,468	35,000	35,000
101-000-480.000	Mechanical Permits	14,209	12,000	10,516	15,000	15,000
101-000-481.000	Electrical Permit	9,667	10,000	7,296	10,000	10,000
101-000-484.000	Plumbing Permits	8,001	7,000	6,238	8,000	8,000
101-000-574.100	Sales Tax (State Revenue Sharing)	3,530,457	3,857,400	1,110,627	3,800,000	3,800,000
101-000-574.101	Statutory Revenue Sharing	124,363	80,000	41,450	0	0
101-000-574.200	Maintenance Fee	14,214	16,000	20,499	20,000	20,000
101-000-574.300	State Revenue Fire Protection	0	5,000	0	5,000	5,000
101-000-574.500	Returnable License Fee	5,845	5,600	14	7,000	7,000
101-000-599.000	Contribution from Fund Balance	0	784,865	0	0	0
101-000-608.000	Special Use Permit	3,950	4,000	1,800	4,000	4,000
101-000-609.000	Zoning Variances	2,300	3,500	700	3,500	3,500
101-000-610.000	Platting Fees	18,400	15,000	5,400	20,000	20,000
101-000-611.000	Site Plan and PUD Fees	5,900	5,000	6,200	5,000	5,000
101-000-612.000	Rezoning Fees	2,250	0	0	0	0
101-000-613.000	Cemetery Deed Transfer Fee	360	0	210	0	0
101-000-634.000	Grave Openings	89,468	85,000	55,583	90,000	90,000
101-000-635.000	Ice Time Rental	362,810	320,000	208,244	320,000	320,000
101-000-635.001	Adult Hockey	147,796	110,000	76,403	140,000	140,000
101-000-635.002	Learn-to-Skate	23,878	20,000	10,116	20,000	20,000
101-000-635.003	Learn-to-Play	0	1,000	250	10,000	10,000
101-000-635.004	Youth Hockey	103,215	100,000	49,062	100,000	100,000
101-000-635.005	Camps	11,665	15,000	2,304	15,000	15,000
101-000-635.007	Tournaments	0	0	3,600	5,000	5,000
101-000-635.100	Public Skating	29,451	34,000	18,272	35,000	35,000
101-000-635.101	Drop In Hockey	33,175	30,000	20,339	35,000	35,000
101-000-635.102	Open Free Style Skating	16,184	20,000	10,289	20,000	20,000
101-000-635.103	Skate Rental	12,881	12,000	7,769	12,000	12,000
101-000-635.104	Skate Mates	1,479	1,200	1,241	1,500	1,500
101-000-635.105	Skate Sharpening	48	100	0	0	0
101-000-635.200	Vending Machine	1,315	1,500	974	1,500	1,500
101-000-635.201	Video Arcade Machines	1,777	1,500	958	1,500	1,500
101-000-635.202	Birthday Parties/Meeting Rooms	3,763	0	1,334	5,000	5,000
101-000-635.203	Advertising	4,550	4,000	(100)	1,000	1,000
101-000-635.301	Sales Ice Concessions	1,629	4,500	7,000	10,000	10,000
101-000-635.302	Proshop Sales	8,000	8,000	4,800	5,000	5,000
101-000-636.000	Annual Cemetery Care	0	50	336	50	50
101-000-639.000	Senior Class Fees	12,175	7,660	8,567	10,000	10,000
101-000-639.001	Senior Enrichment Grant	3,000	4,000	1,500	3,000	3,000
101-000-639.002	Senior Fund Raising	27,156	2,500	25,456	2,500	2,500
101-000-639.003	Senior Rents	900	900	600	900	900
101-000-639.200	Transportation Fares	53,215	46,000	31,036	50,000	50,000
101-000-639.201	Transportation Grant	58,894	46,309	(9,137)	30,000	30,000
101-000-641.000	Weed Removal	2,431	2,700	550	2,700	2,700
101-000-643.000	Cemetery Lots	47,125	35,000	30,875	50,000	50,000
101-000-649.100	Park Entrance Fees	26,688	21,000	21,955	22,000	22,000

2014 Budget Report
 Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
ESTIMATED REVENUES						
Dept 000-Revenues						
101-000-649.200	Park Concessions	0	0	851	2,000	2,000
101-000-650.000	Cable TV	506,592	450,000	271,279	500,000	500,000
101-000-650.100	Cable TV C-TEC	833	600	452	600	600
101-000-650.300	Allendale Telephone	2,317	4,200	241	2,000	2,000
101-000-650.400	at&t cable fees	302,860	275,000	135,687	280,000	280,000
101-000-658.000	Ordinance Fines	72,628	90,000	42,500	80,000	80,000
101-000-665.000	Interest	53,886	35,000	88	40,000	40,000
101-000-665.100	Interest Assessments	1,232	300	257	150	150
101-000-667.000	Rents	235,925	200,000	128,421	230,000	230,000
101-000-667.570	Rent-Ice Arena	35,968	30,000	4,530	30,000	30,000
101-000-672.000	Special Assessment Revenue	5,151	1,000	0	1,000	1,000
101-000-673.200	Sale of Fixed Assets	538,177	800,000	422,124	800,000	800,000
101-000-675.000	Donations	(475)	0	4,800	0	0
101-000-675.200	Fire Prevention Donation	228	0	45	0	0
101-000-676.000	Fire Dept Cost Recovery	19,250	0	(7,250)	0	0
101-000-677.000	Election Reimbursement	45,123	20,000	11,365	15,000	15,000
101-000-686.000	Miscellaneous Revenue	13,542	11,000	4,364	10,000	10,000
101-000-699.711	Transfers In	38,027	35,000	17,693	30,000	30,000
Totals for dept 000-Revenues		10,645,127	11,809,159	6,960,847	11,228,855	11,228,855
* NOTES TO BUDGET: DEPARTMENT 000 Revenues						
403.000	Property Taxes					
	FOOTNOTE AMOUNTS:				4,182,750	4,182,750
	1,521,000,000 @ 2.75 Mills					
415.000	Act 198 Tax					
	FOOTNOTE AMOUNTS:				6,600	6,600
	4,854,012 @ 2.75/2					
	DEPT '000' TOTAL				4,189,350	4,189,350
TOTAL ESTIMATED REVENUES		10,645,127	11,809,159	6,960,847	11,228,855	11,228,855

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 101-Township Board						
101-101-702.000	Salaries and Wages	25,762	30,000	12,336	32,000	32,000
101-101-702.600	Longevity Pay	225	400	233	400	400
101-101-715.000	Social Security	1,808	2,950	1,128	2,950	2,950
101-101-726.000	Supplies	3,452	500	0	500	500
101-101-820.000	Classes & Training	0	4,000	531	4,000	4,000
101-101-828.000	Dues and Memberships	6,202	7,000	6,310	7,000	7,000
101-101-860.000	Transportation	0	400	215	400	400
101-101-874.000	Retirement Benefits	2,481	4,000	1,524	4,000	4,000
101-101-900.000	Printing & Publishing	1,511	3,000	2,169	3,000	3,000
101-101-956.000	Miscellaneous Expense	414	500	340	500	500
Totals for dept 101-Township Board		41,855	52,750	24,786	54,750	54,750

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 171-Supervisor						
101-171-702.000	Salaries and Wages	19,622	22,000	9,430	22,500	22,500
101-171-702.600	Longevity Pay	300	300	304	300	300
101-171-715.000	Social Security	1,417	1,700	833	1,700	1,700
101-171-726.000	Supplies	0	200	0	200	200
101-171-820.000	Classes & Training	788	1,000	0	1,000	1,000
101-171-860.000	Transportation	402	400	114	400	400
101-171-874.000	Retirement Benefits	2,065	2,700	1,182	2,700	2,700
101-171-956.000	Miscellaneous Expense	0	400	400	400	400
101-171-970.000	Capital Outlay	0	500	0	500	500
Totals for dept 171-Supervisor		24,594	29,200	12,263	29,700	29,700

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 172-Superintendent						
101-172-702.000	Salaries and Wages	118,434	113,071	59,886	118,500	118,500
101-172-702.600	Longevity Pay	3,089	3,200	3,171	3,300	3,300
101-172-715.000	Social Security	7,967	9,200	5,530	9,400	9,400
101-172-726.000	Supplies	515	600	322	650	650
101-172-820.000	Classes & Training	562	1,800	913	1,850	1,850
101-172-828.000	Dues and Memberships	1,155	1,050	480	1,200	1,200
101-172-834.000	Hospitalization	19,203	24,000	13,096	25,000	25,000
101-172-836.000	Life Insurance	180	200	111	230	230
101-172-837.000	Insurance & Bonds	150	150	150	150	150
101-172-853.000	Telephone	0	800	0	800	800
101-172-860.000	Transportation	3,920	4,200	2,728	4,200	4,200
101-172-874.000	Retirement Benefits	12,924	14,500	8,012	14,800	14,800
101-172-956.000	Miscellaneous Expense	0	500	0	500	500
101-172-970.000	Capital Outlay	0	1,000	0	1,000	1,000
Totals for dept 172-Superintendent		168,099	174,271	94,399	181,580	181,580

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 201-General Expense						
101-201-702.900	Salaries & Wages	41,530	60,000	26,231	65,000	65,000
101-201-715.000	Social Security	2,755	5,000	2,107	5,200	5,200
101-201-726.000	Supplies	18,881	16,000	12,755	19,000	19,000
101-201-727.000	Postage	22,534	22,000	11,423	24,000	24,000
101-201-801.000	Legal	27,141	30,000	16,675	30,000	30,000
101-201-806.000	Computer	11,323	15,000	13,170	15,500	15,500
101-201-820.000	Classes & Training	0	4,000	0	4,000	4,000
101-201-837.000	Insurance & Bonds	0	10,000	2,817	10,000	10,000
101-201-874.000	Retirement Benefits	1,211	8,000	2,837	8,400	8,400
101-201-923.000	Trash Removal	331	1,000	200	1,000	1,000
101-201-930.000	Repairs & Maintenance	10,350	15,000	8,034	16,000	16,000
101-201-956.000	Miscellaneous Expense	2,782	6,000	838	6,000	6,000
101-201-970.000	Capital Outlay	16,100	40,000	10,424	60,000	60,000
Totals for dept 201-General Expense		154,938	232,000	107,511	264,100	264,100

2014 Budget Report
 Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 215-Clerk						
101-215-702.000	Salaries and Wages	14,057	15,000	6,935	15,500	15,500
101-215-702.600	Longevity Pay	207	300	211	300	300
101-215-715.000	Social Security	1,012	1,200	613	1,200	1,200
101-215-726.000	Supplies	0	500	0	500	500
101-215-820.000	Classes & Training	757	1,500	0	1,500	1,500
101-215-828.000	Dues and Memberships	240	800	180	800	800
101-215-860.000	Transportation	216	500	172	500	500
101-215-874.000	Retirement Benefits	1,459	1,600	861	1,600	1,600
101-215-956.000	Miscellaneous Expense	0	500	2	500	500
Totals for dept 215-Clerk		17,948	21,900	8,974	22,400	22,400

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 247-Board of Review						
101-247-702.000	Salaries and Wages	2,102	3,500	2,174	3,500	3,500
101-247-715.000	Social Security	161	380	166	380	380
101-247-900.000	Printing & Publishing	0	200	0	200	200
101-247-956.000	Miscellaneous Expense	0	225	0	225	225
Totals for dept 247-Board of Review		2,263	4,305	2,340	4,305	4,305

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 253-Treasurer						
101-253-702.000	Salaries and Wages	12,462	15,500	6,190	15,500	15,500
101-253-702.600	Longevity Pay	140	130	142	130	130
101-253-715.000	Social Security	908	1,200	532	1,200	1,200
101-253-726.000	Supplies	20	50	0	50	50
101-253-820.000	Classes & Training	50	1,000	0	1,000	1,000
101-253-828.000	Dues and Memberships	0	50	0	50	50
101-253-860.000	Transportation	42	200	0	200	200
101-253-874.000	Retirement Benefits	1,303	1,700	748	1,700	1,700
101-253-956.000	Miscellaneous Expense	0	100	0	100	100
Totals for dept 253-Treasurer		14,925	19,930	7,612	19,930	19,930

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 257-Assessing Department						
101-257-702.000	Salaries and Wages	90,797	130,000	46,410	135,000	135,000
101-257-702.600	Longevity Pay	1,060	1,300	1,035	1,300	1,300
101-257-702.800	Overtime	5,076	2,000	2,337	5,000	5,000
101-257-715.000	Social Security	6,706	9,000	4,126	9,000	9,000
101-257-726.000	Supplies	5,175	8,000	2,566	8,000	8,000
101-257-727.000	Postage	6,642	8,500	7,613	8,500	8,500
101-257-801.000	Legal	0	3,000	0	3,000	3,000
101-257-806.000	Computer	3,329	4,000	624	4,000	4,000
101-257-820.000	Classes & Training	730	2,000	120	2,000	2,000
101-257-828.000	Dues and Memberships	95	300	20	300	300
101-257-834.000	Hospitalization	10,985	15,000	4,411	15,000	15,000
101-257-836.000	Life Insurance	180	200	111	200	200
101-257-860.000	Transportation	2,359	1,500	1,136	1,500	1,500
101-257-874.000	Retirement Benefits	6,615	8,500	4,417	8,500	8,500
101-257-956.000	Miscellaneous Expense	421	500	1,647	500	500
Totals for dept 257-Assessing Department		140,170	193,800	76,573	201,800	201,800

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 262-Election						
101-262-702.000	Salaries and Wages	169	30,000	1,727	500	500
101-262-715.000	Social Security	13	2,300	0	100	100
101-262-726.000	Supplies	4,794	11,000	20,303	5,000	5,000
101-262-727.000	Postage	4,550	20,000	6,551	3,000	3,000
101-262-802.400	Election Inspectors	27,372	85,000	35,143	10,000	10,000
101-262-900.000	Printing & Publishing	925	3,000	68	2,000	2,000
101-262-956.000	Miscellaneous Expense	6,180	28,000	13,500	5,000	5,000
101-262-970.000 *	Capital Outlay	0	5,000	0	56,400	56,400
Totals for dept 262-Election		44,003	184,300	77,292	82,000	82,000

* NOTES TO BUDGET: DEPARTMENT 262 Election

970.000 Capital Outlay
Replace Voting Booths

User: DCAR

Fund: 101 General Fund

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 276-Cemetery						
101-276-702.000	Salaries and Wages	49,184	57,000	25,439	59,000	59,000
101-276-702.600	Longevity Pay	711	775	776	800	800
101-276-702.800	Overtime	1,282	4,200	1,131	4,000	4,000
101-276-715.000	Social Security	3,604	4,200	2,363	4,200	4,200
101-276-726.000	Supplies	20,659	19,000	26,717	25,000	25,000
101-276-741.000	Uniforms	398	800	170	850	850
101-276-803.000	Independent Audit	0	800	800	800	800
101-276-806.000	Computer	841	1,000	844	1,000	1,000
101-276-808.000	Memorial Day	0	600	50	600	600
101-276-820.000	Classes & Training	130	500	488	600	600
101-276-834.000	Hospitalization	19,295	24,000	13,134	25,000	25,000
101-276-836.000	Life Insurance	180	200	111	200	200
101-276-837.000	Insurance & Bonds	0	5,000	0	5,000	5,000
101-276-853.000	Telephone	504	1,100	315	1,100	1,100
101-276-860.000	Transportation	698	4,200	438	4,200	4,200
101-276-874.000	Retirement Benefits	4,803	5,800	2,858	5,900	5,900
101-276-920.000	Natural Gas	1,143	2,000	782	2,000	2,000
101-276-921.000	Electric	3,183	3,500	1,496	3,500	3,500
101-276-923.000	Trash Removal	0	1,000	0	0	0
101-276-930.000	Repairs & Maintenance	37,623	40,000	21,904	43,000	43,000
101-276-956.000	Miscellaneous Expense	35	0	0	0	0
101-276-970.000	Capital Outlay	34,158	150,000	4,525	50,000	50,000
101-276-970.001	Capital Outlay-Fixed Asset	2,769	150,000	82,092	0	0
Totals for dept 276-Cemetery		181,200	475,675	186,433	236,750	236,750

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 301-Sheriff/E-Unit						
101-301-813.100	Ott Cty Personnel Services	1,362,026	1,600,000	881,169	1,600,000	1,600,000
101-301-881.000	Crime Prevention	0	2,000	0	2,000	2,000
Totals for dept 301-Sheriff/E-Unit		<u>1,362,026</u>	<u>1,602,000</u>	<u>881,169</u>	<u>1,602,000</u>	<u>1,602,000</u>

User: DCAR

Fund: 101 General Fund

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 315-Crossing Guard						
101-315-702.000	Salaries and Wages	56,501	70,000	33,238	70,500	70,500
101-315-715.000	Social Security	4,266	5,800	2,599	5,800	5,800
101-315-726.000	Supplies	47	500	1,163	1,000	1,000
101-315-837.000	Insurance & Bonds	3,000	3,000	3,000	3,000	3,000
101-315-930.000	Repairs & Maintenance	1,560	2,500	0	2,500	2,500
Totals for dept 315-Crossing Guard		65,374	81,800	40,000	82,800	82,800

User: DCAR

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Fund: 101 General Fund

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 336-Fire Dept						
101-336-702.000	Salaries and Wages	172,710	191,000	89,081	191,000	191,000
101-336-702.300	Paid on Call Wages	220,831	245,000	110,747	245,000	245,000
101-336-702.600	Longevity Pay	2,585	2,700	2,821	2,700	2,700
101-336-715.000	Social Security	29,047	33,500	16,617	33,500	33,500
101-336-726.000	Supplies	13,278	15,500	9,001	15,500	15,500
101-336-741.000	Uniforms	7,801	6,000	3,904	8,000	8,000
101-336-741.100	Turn Out Gear	17,207	35,000	9,453	80,000	80,000
101-336-803.000	Independent Audit	1,000	1,000	1,000	1,000	1,000
101-336-806.000	Computer	3,629	7,700	3,795	7,700	7,700
101-336-820.000	Classes & Training	10,478	10,000	2,049	10,000	10,000
101-336-828.000	Dues and Memberships	1,787	1,500	125	1,500	1,500
101-336-834.000	Hospitalization	45,767	63,000	32,730	63,000	63,000
101-336-835.000	Health Services	9,015	4,000	5,848	4,000	4,000
101-336-836.000	Life Insurance	541	500	333	500	500
101-336-837.000	Insurance & Bonds	26,066	22,000	26,066	22,000	22,000
101-336-853.000	Telephone	2,436	3,000	1,288	3,000	3,000
101-336-860.000	Transportation	9,612	15,000	4,200	15,000	15,000
101-336-874.000	Retirement Benefits	18,046	21,000	11,689	21,000	21,000
101-336-883.000	Fire Prevention	4,995	4,000	0	4,000	4,000
101-336-920.000	Natural Gas	13,240	22,000	6,397	22,000	22,000
101-336-921.000	Electric	23,070	29,000	11,912	29,000	29,000
101-336-923.000	Trash Removal	858	1,000	500	1,000	1,000
101-336-930.000	Repairs & Maintenance	77,765	60,000	45,487	60,000	60,000
101-336-930.100	Building Repairs	70,413	7,500	7,523	7,500	7,500
101-336-956.000	Miscellaneous Expense	3,100	3,500	15	3,500	3,500
101-336-970.000	Capital Outlay	68,063	120,000	9,898	30,000	30,000
101-336-970.001	Capital Outlay-Fixed Asset	24,921	0	5,906	0	0
101-336-970.002	Dive Team Equipment	43,647	25,000	10,262	10,000	10,000
101-336-981.100	Fire Truck	48,447	0	0	0	0
Totals for dept 336-Fire Dept		970,355	949,400	428,647	891,400	891,400

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 380-Building Dept						
101-380-702.000	Salaries and Wages	133,704	175,000	69,491	175,000	175,000
101-380-702.600	Longevity Pay	1,919	3,500	1,991	3,500	3,500
101-380-702.800	Overtime	4,932	8,000	3,001	8,000	8,000
101-380-715.000	Social Security	10,261	12,000	6,345	12,000	12,000
101-380-726.000	Supplies	1,066	3,000	506	3,000	3,000
101-380-741.000	Uniforms	169	500	163	500	500
101-380-801.000	Legal	11,301	30,000	2,718	30,000	30,000
101-380-802.000	Engineering	0	2,000	0	2,000	2,000
101-380-802.100	Inspections-Subcontracted	0	2,000	0	2,000	2,000
101-380-803.000	Independent Audit	3,000	3,000	700	3,000	3,000
101-380-806.000	Computer	2,761	5,000	0	5,000	5,000
101-380-806.200	GIS Ottawa County	9,531	10,000	9,586	10,000	10,000
101-380-820.000	Classes & Training	296	1,000	0	1,000	1,000
101-380-828.000	Dues and Memberships	0	0	650	0	0
101-380-834.000	Hospitalization	11,149	20,000	6,652	20,000	20,000
101-380-836.000	Life Insurance	318	350	205	350	350
101-380-837.000	Insurance & Bonds	7,500	10,000	7,500	10,000	10,000
101-380-860.000	Transportation	2,256	4,000	846	4,000	4,000
101-380-874.000	Retirement Benefits	9,139	14,000	8,107	14,000	14,000
101-380-956.000	Miscellaneous Expense	582	500	2,031	500	500
Totals for dept 380-Building Dept		209,884	303,850	120,492	303,850	303,850

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 445-Drains						
101-445-802.000	Engineering	0	3,000	0	3,000	3,000
101-445-969.000	Drain Tax at Large	401,048	500,000	6,801	1,000,000	1,000,000
Totals for dept 445-Drains		401,048	503,000	6,801	1,003,000	1,003,000

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 446-Highway & Street						
101-446-805.000	Construction	1,809,251	1,500,000	62,568	2,000,000	2,000,000
101-446-828.000	Dues and Memberships	19,197	20,500	745	21,000	21,000
101-446-930.000	Repairs & Maintenance	16,016	16,000	2,273	16,000	16,000
101-446-956.000	Miscellaneous Expense	70	0	5,622	0	0
Totals for dept 446-Highway & Street		1,844,534	1,536,500	71,208	2,037,000	2,037,000

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 448-Street Lights						
101-448-805.000	Construction	0	2,000	0	2,000	2,000
101-448-921.000	Electric	354,238	450,000	164,808	425,000	425,000
Totals for dept 448-Street Lights		354,238	452,000	164,808	427,000	427,000

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 721-Planning Commission						
101-721-702.000	Salaries and Wages	8,058	9,000	2,102	9,000	9,000
101-721-715.000	Social Security	551	800	226	800	800
101-721-804.000	Planner	0	10,000	0	10,000	10,000
101-721-820.000	Classes & Training	0	500	0	500	500
101-721-828.000	Dues and Memberships	650	800	0	800	800
101-721-860.000	Transportation	0	100	0	100	100
101-721-900.000	Printing & Publishing	2,126	3,500	1,993	3,500	3,500
Totals for dept 721-Planning Commission		11,385	24,700	4,321	24,700	24,700

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Fund: 101 General Fund

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 722-Zoning Board of Appeals						
101-722-702.000	Salaries and Wages	1,660	3,000	644	3,000	3,000
101-722-715.000	Social Security	115	300	61	300	300
101-722-804.000	Planner	0	1,000	0	1,000	1,000
101-722-900.000	Printing & Publishing	793	1,000	1,671	1,000	1,000
101-722-956.000	Miscellaneous Expense	0	200	0	200	200
Totals for dept 722-Zoning Board of Appeals		2,568	5,500	2,376	5,500	5,500

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 751-Parks & Recreation						
101-751-702.000	Salaries and Wages	97,096	130,000	61,057	130,000	130,000
101-751-702.600	Longevity Pay	1,216	1,300	1,510	1,600	1,600
101-751-702.800	Overtime	5,092	8,000	4,060	8,000	8,000
101-751-715.000	Social Security	7,430	8,500	5,503	8,500	8,500
101-751-726.000	Supplies	13,347	25,000	16,076	25,000	25,000
101-751-741.000	Uniforms	530	600	812	600	600
101-751-801.000	Legal	9,634	10,000	0	10,000	10,000
101-751-803.000	Independent Audit	1,000	1,000	1,000	1,000	1,000
101-751-804.000	Planner	816	0	0	0	0
101-751-820.000	Classes & Training	0	300	0	300	300
101-751-834.000	Hospitalization	24,024	32,000	18,023	33,000	33,000
101-751-836.000	Life Insurance	286	300	205	300	300
101-751-837.000	Insurance & Bonds	13,000	13,000	13,000	14,000	14,000
101-751-853.000	Telephone	432	700	350	700	700
101-751-860.000	Transportation	3,078	5,000	1,974	5,000	5,000
101-751-874.000	Retirement Benefits	8,647	8,400	6,137	9,000	9,000
101-751-921.000	Electric	15,183	19,000	9,442	22,000	22,000
101-751-923.000	Trash Removal	1,496	2,000	959	2,200	2,200
101-751-930.000	Repairs & Maintenance	78,130	90,000	38,521	91,000	91,000
101-751-930.010	Mowing	31,727	70,000	20,753	60,000	60,000
101-751-930.020	Fertilizer	8,414	9,000	0	9,500	9,500
101-751-930.030	Sprinkling Repair	5,148	12,000	1,790	11,000	11,000
101-751-930.040	Algae Treatments	4,655	5,000	4,450	6,000	6,000
101-751-956.000	Miscellaneous Expense	642	500	0	500	500
101-751-970.000	Capital Outlay	128,759	50,000	465,946	50,000	50,000
101-751-970.001	Capital Outlay-Fixed Asset	1,358,189	753,104	1,063,935	1,126,740	1,126,740
Totals for dept 751-Parks & Recreation		1,817,971	1,254,704	1,735,503	1,625,940	1,625,940

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 797-Senior Transportation						
101-797-702.000	Salaries and Wages	55,950	61,000	28,544	62,000	62,000
101-797-715.000	Social Security	4,198	4,600	2,266	4,650	4,650
101-797-803.000	Independent Audit	900	900	900	900	900
101-797-820.000	Classes & Training	615	100	655	500	500
101-797-837.000	Insurance & Bonds	7,000	7,000	7,000	7,000	7,000
101-797-860.000	Transportation	7,941	36,500	16,462	36,500	36,500
101-797-930.000	Repairs & Maintenance	39,680	35,000	19,614	35,000	35,000
101-797-956.000	Miscellaneous Expense	2,083	2,800	1,871	3,000	3,000
101-797-970.000	Capital Outlay	20,499	0	0	0	0
Totals for dept 797-Senior Transportation		138,866	147,900	77,312	149,550	149,550

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 799-Senior Center						
101-799-702.000	Salaries and Wages	75,045	65,000	49,976	75,000	75,000
101-799-702.600	Longevity Pay	522	600	0	650	650
101-799-715.000	Social Security	5,547	4,400	4,025	7,000	7,000
101-799-726.000	Supplies	6,153	2,500	4,584	5,000	5,000
101-799-802.300	Consulting	13,830	10,000	9,546	14,000	14,000
101-799-803.000	Independent Audit	0	500	500	500	500
101-799-837.000	Insurance & Bonds	6,722	2,300	2,250	4,000	4,000
101-799-853.000	Telephone	1,347	1,050	904	1,500	1,500
101-799-860.000	Transportation	286	200	193	350	350
101-799-874.000	Retirement Benefits	0	0	822	1,000	1,000
101-799-920.000	Natural Gas	1,045	1,600	3,979	5,000	5,000
101-799-921.000	Electric	4,946	5,500	3,620	7,500	7,500
101-799-923.000	Trash Removal	690	800	848	1,500	1,500
101-799-930.000	Repairs & Maintenance	11,460	5,000	2,374	5,000	5,000
101-799-956.000	Miscellaneous Expense	1,706	4,051	3,176	4,000	4,000
101-799-970.000	Capital Outlay	12,967	5,000	2,156	5,000	5,000
101-799-975.000	Building-New Construction	1,362,842	1,618,778	1,353,850	0	0
Totals for dept 799-Senior Center		1,505,108	1,727,279	1,442,803	137,000	137,000

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 800-Community Projects						
101-800-801.300	Contractual Services	28,000	50,000	25,569	50,000	50,000
101-800-961.000 *	Cable TV Consortium	154,323	98,000	76,525	110,000	110,000
Totals for dept 800-Community Projects		182,323	148,000	102,094	160,000	160,000

* NOTES TO BUDGET: DEPARTMENT 800 Community Projects

961.000 Cable TV Consortium
Amount is determined by actual PEG collections

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 804-Museum						
101-804-726.000	Supplies	0	200	0	200	200
101-804-837.000	Insurance & Bonds	1,000	1,000	1,000	1,000	1,000
101-804-853.000	Telephone	260	300	195	300	300
101-804-920.000	Natural Gas	1,101	2,000	575	2,000	2,000
101-804-921.000	Electric	1,236	2,000	657	1,800	1,800
101-804-930.000	Repairs & Maintenance	1,861	23,495	1,069	15,000	15,000
Totals for dept 804-Museum		5,458	28,995	3,496	20,300	20,300

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 805-Ice Arena						
101-805-702.000	Salaries and Wages	212,511	200,000	109,005	225,000	225,000
101-805-715.000	Social Security	15,549	15,000	8,849	17,500	17,500
101-805-726.000	Supplies	16,534	20,000	9,657	20,000	20,000
101-805-727.000	Postage	0	500	0	500	500
101-805-801.000	Legal	0	500	0	500	500
101-805-803.000	Independent Audit	1,000	2,000	2,000	2,000	2,000
101-805-806.000	Computer	30,307	5,000	5,441	7,500	7,500
101-805-820.000	Classes & Training	2,124	2,000	14,471	2,500	2,500
101-805-828.000	Dues and Memberships	225	500	424	500	500
101-805-834.000	Hospitalization	27,449	37,000	18,230	35,000	35,000
101-805-836.000	Life Insurance	407	500	222	500	500
101-805-837.000	Insurance & Bonds	18,000	18,000	18,000	18,000	18,000
101-805-853.000	Telephone	1,522	2,000	1,093	2,000	2,000
101-805-860.000	Transportation	1,613	2,000	907	2,000	2,000
101-805-874.000	Retirement Benefits	13,727	15,000	7,773	15,000	15,000
101-805-900.000	Printing & Publishing	(568)	1,500	758	2,000	2,000
101-805-920.000	Natural Gas	69,790	88,000	32,210	80,000	80,000
101-805-921.000	Electric	220,013	225,000	97,989	225,000	225,000
101-805-923.000	Trash Removal	1,711	1,500	742	1,500	1,500
101-805-930.000	Repairs & Maintenance	42,503	90,000	40,368	75,000	75,000
101-805-956.000	Miscellaneous Expense	68	1,000	488	1,000	1,000
101-805-956.001	Credit Card Fees	4,712	4,000	3,224	5,000	5,000
101-805-957.001	Adult Hockey	28,910	30,000	21,450	30,000	30,000
101-805-957.002	Learn-to-Skate	2,234	2,500	0	1,000	1,000
101-805-957.003	Learn-to-Play	633	1,000	0	1,000	1,000
101-805-957.004	Youth Hockey	21,092	27,500	6,720	25,000	25,000
101-805-957.005	Camps	1,329	1,500	0	1,000	1,000
101-805-957.007	Tournaments	0	0	1,080	500	500
Totals for dept 805-Ice Arena		733,395	793,500	401,101	796,500	796,500

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 965-Transfers Out						
101-965-999.271	Transfers Out-Library	845,000	861,900	861,900	865,000	865,000
Totals for dept 965-Transfers Out		845,000	861,900	861,900	865,000	865,000
TOTAL APPROPRIATIONS		11,239,528	11,809,159	6,942,214	11,228,855	11,228,855
NET OF REVENUES/APPROPRIATIONS - FUND 101		(594,401)	0	18,633	0	0
BEGINNING FUND BALANCE		7,838,249	7,243,852	7,243,852	7,262,485	7,262,485
ENDING FUND BALANCE		7,243,848	7,243,852	7,262,485	7,262,485	7,262,485

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
ESTIMATED REVENUES						
Dept 000-Revenues						
150-000-636.100	Perpetual Care	56,325	0	36,625	0	0
150-000-665.000	Interest	38,027	40,000	0	40,000	40,000
150-000-666.000	Unrealized Gain on Investment	(30,487)	0	0	0	0
Totals for dept 000-Revenues		63,865	40,000	36,625	40,000	40,000
TOTAL ESTIMATED REVENUES		63,865	40,000	36,625	40,000	40,000

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GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 000-Revenues						
150-000-999.000	Operating Transfers Out	38,027	40,000	0	40,000	40,000
Totals for dept 000-Revenues		38,027	40,000	0	40,000	40,000
TOTAL APPROPRIATIONS		38,027	40,000	0	40,000	40,000
NET OF REVENUES/APPROPRIATIONS - FUND 150		25,838	0	36,625	0	0
BEGINNING FUND BALANCE		1,156,912	1,182,749	1,182,749	1,219,374	1,219,374
ENDING FUND BALANCE		1,182,750	1,182,749	1,219,374	1,219,374	1,219,374

Fund: 271 Library

2014 Budget Report
 Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
ESTIMATED REVENUES						
Dept 790-Library						
271-790-566.000	State Aid-Library	27,667	30,500	30,724	30,500	30,500
271-790-567.000	USF Funds	791	5,000	396	600	600
271-790-599.000	Contribution from Fund Balance	0	477,675	0	521,780	521,780
271-790-626.000	Copier-Microfiche	2,518	1,000	1,042	1,000	1,000
271-790-627.000	AV-Rentals	8,899	8,500	5,732	8,400	8,400
271-790-627.100	Library Rental Books	467	400	405	400	400
271-790-656.000	Penal Fines-Georgetown	181,790	170,000	146,185	145,000	145,000
271-790-657.000	Overdue Material Fines	24,279	20,000	16,581	20,000	20,000
271-790-675.000	Donations	2,472	0	94	0	0
271-790-686.000	Miscellaneous Revenue	9,125	5,000	7,252	5,000	5,000
271-790-686.001	Fund Raising	1,899	0	1,051	0	0
271-790-686.011	On Going Book Sale	2,399	3,200	1,528	2,300	2,300
271-790-686.012	Quarterly Book Sale	6,255	6,500	4,243	6,500	6,500
271-790-699.000	Transfers In	845,000	861,900	861,900	865,000	865,000
Totals for dept 790-Library		1,113,561	1,589,675	1,077,133	1,606,480	1,606,480
TOTAL ESTIMATED REVENUES		1,113,561	1,589,675	1,077,133	1,606,480	1,606,480

User: DCAR

Fund: 271 Library

DB: Bsa Gl

2014 Budget Report
Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 790-Library						
271-790-702.000	Salaries and Wages	534,078	790,000	297,747	790,000	790,000
271-790-702.600	Longevity Pay	6,470	9,000	0	9,000	9,000
271-790-715.000	Social Security	38,541	59,000	23,850	59,000	59,000
271-790-726.000	Supplies	14,075	30,000	6,566	30,000	30,000
271-790-726.001	Supplies from Fund Raising Income	1,558	0	838	0	0
271-790-726.400	Janitorial Supplies	1,756	5,100	394	5,100	5,100
271-790-727.000	Postage	331	1,800	0	1,000	1,000
271-790-803.000	Independent Audit	1,000	1,000	1,000	1,000	1,000
271-790-806.000	Computer	15,557	27,000	10,620	31,275	31,275
271-790-809.000	Lakeland Library Coop	35,686	47,750	25,622	47,750	47,750
271-790-820.000	Classes & Training	160	1,600	100	1,600	1,600
271-790-828.000	Dues and Memberships	1,409	3,000	1,240	3,000	3,000
271-790-834.000	Hospitalization	60,946	68,000	31,560	73,000	73,000
271-790-836.000	Life Insurance	1,124	1,420	638	1,400	1,400
271-790-837.000	Insurance & Bonds	11,800	10,500	11,800	11,800	11,800
271-790-853.000	Telephone	422	1,000	126	1,000	1,000
271-790-860.000	Transportation	1,268	2,100	629	2,100	2,100
271-790-874.000	Retirement Benefits	29,755	40,000	19,970	44,000	44,000
271-790-884.000	Library Programs	5,702	15,000	2,639	15,000	15,000
271-790-900.000	Printing & Publishing	408	2,000	37	2,000	2,000
271-790-920.000	Natural Gas	3,897	7,210	1,935	7,425	7,425
271-790-921.000	Electric	18,461	23,690	9,962	24,400	24,400
271-790-923.000	Trash Removal	415	400	200	430	430
271-790-930.000	Repairs & Maintenance	15,187	28,900	5,811	28,900	28,900
271-790-931.000	Rebinding	0	800	0	800	800
271-790-956.000	Miscellaneous Expense	1,892	1,500	603	1,500	1,500
271-790-970.000	Capital Outlay	15,035	40,205	16,520	40,000	40,000
271-790-970.001	Capital Outlay-Fixed Asset	0	150,000	0	150,000	150,000
271-790-982.000	Books	114,838	116,700	41,361	120,000	120,000
271-790-982.100	Magazines & Periodicals	9,185	19,000	2,934	16,000	16,000
271-790-982.200	AV-Audio Books	7,205	9,000	(9)	9,000	9,000
271-790-982.300	AV-DVD	11,052	10,000	2,398	10,000	10,000
271-790-982.400	AV-Music	1,976	7,000	0	7,000	7,000
271-790-982.500	Digitization-Software	8,800	10,000	0	10,000	10,000
271-790-982.600	Electronic Subscription	32,502	50,000	25,831	52,000	52,000
Totals for dept 790-Library		1,002,491	1,589,675	542,922	1,606,480	1,606,480
TOTAL APPROPRIATIONS		1,002,491	1,589,675	542,922	1,606,480	1,606,480
NET OF REVENUES/APPROPRIATIONS - FUND 271		111,070	0	534,211	0	0
BEGINNING FUND BALANCE		764,853	875,923	875,923	1,410,134	1,410,134
ENDING FUND BALANCE		875,923	875,923	1,410,134	1,410,134	1,410,134

2014 Budget Report
 Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
ESTIMATED REVENUES						
Dept 000-Revenues						
592-000-446.000	Penalties & Arrears	93,124	100,000	61,894	100,000	100,000
592-000-599.000	Contribution from Fund Balance	0	1,544,500	0	753,500	753,500
592-000-628.000	Service Connections	45,730	40,000	15,861	45,000	45,000
592-000-629.000	Inspections	16,904	20,000	17,765	20,000	20,000
592-000-631.000	Labor Billed	6,551	1,000	4,676	4,000	4,000
592-000-631.100	Repair Reimbursement	20,422	7,000	(3,329)	8,000	8,000
592-000-637.000	Water Turn-On Fee	10,214	8,000	14,275	10,000	10,000
592-000-645.000	Water Customer Sales	3,936,226	4,500,000	2,092,812	4,600,000	4,600,000
592-000-645.200	Unmetered Water Charge	13,070	16,000	13,213	16,000	16,000
592-000-646.000	Sewage Treatment Sales	3,439,066	4,000,000	1,831,545	4,000,000	4,000,000
592-000-647.000	Meters	89,653	80,000	76,215	80,000	80,000
592-000-665.009	Interest	32,085	15,000	0	20,000	20,000
592-000-665.100	Interest Assessments	10,831	4,000	5,053	2,000	2,000
592-000-672.100	Watermain Levied	29,252	12,000	11,178	12,000	12,000
592-000-672.200	Sewermain Levied	124,142	50,000	85,395	50,000	50,000
592-000-672.300	Sewer Hookup Levied	220,700	270,000	204,800	270,000	270,000
592-000-672.400	Water Hookup Levied	96,330	80,000	79,020	90,000	90,000
592-000-686.000	Miscellaneous Revenue	4,395	10,000	2,356	10,000	10,000
Totals for dept 000-Revenues		8,188,695	10,757,500	4,512,729	10,090,500	10,090,500
TOTAL ESTIMATED REVENUES		8,188,695	10,757,500	4,512,729	10,090,500	10,090,500

2014 Budget Report
 Calculations as of 12/31/2016

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 AMENDED BUDGET	2016 ACTIVITY THRU 12/31/16	2017 MANAGER BUDGET	2017 BOARD BUDGET
APPROPRIATIONS						
Dept 441-Dept of Public Works						
592-441-702.009	Salaries and Wages	536,860	650,000	291,895	650,000	650,000
592-441-702.609	Longevity Pay	8,100	9,500	0	9,500	9,500
592-441-702.809	Overtime	11,985	14,500	8,665	14,500	14,500
592-441-715.000	Social Security	38,935	50,000	23,624	50,000	50,000
592-441-726.009	Supplies	131,181	120,000	136,640	100,000	100,000
592-441-726.109	Meters	528,361	500,000	273,886	400,000	400,000
592-441-727.009	Postage	32,913	42,000	15,577	42,000	42,000
592-441-741.009	Uniforms	2,276	3,500	669	3,500	3,500
592-441-801.009	Legal	0	5,000	0	5,000	5,000
592-441-801.209	State Annual Fee	9,728	10,000	0	12,000	12,000
592-441-802.009	Engineering	23,169	25,000	44,289	40,000	40,000
592-441-803.009	Independent Audit	9,000	9,000	9,000	9,000	9,000
592-441-806.009	Computer	27,495	40,000	16,785	40,000	40,000
592-441-810.009	Water Purchased-Ottawa Cty	2,056,403	3,100,000	1,139,848	3,000,000	3,000,000
592-441-810.209	Water Purchased-Wyoming	92,339	125,000	91,854	125,000	125,000
592-441-811.009	Sewage Treatment	2,863,112	3,300,000	1,696,411	3,000,000	3,000,000
592-441-812.009	Service Connect Install	27,835	20,000	0	20,000	20,000
592-441-820.009	Classes & Training	2,641	3,000	1,181	3,000	3,000
592-441-828.009	Dues & Memberships	2,398	1,500	1,502	1,500	1,500
592-441-834.000	Hospitalization	113,189	165,000	67,403	165,000	165,000
592-441-836.009	Life Insurance	1,662	1,800	1,169	1,800	1,800
592-441-837.009	Insurance & Bonds	88,142	96,000	96,000	96,000	96,000
592-441-853.009	Telephone	20,355	34,000	8,775	25,000	25,000
592-441-860.009	Transportation	14,816	25,500	7,876	25,500	25,500
592-441-874.000	Retirement Benefits	37,711	64,000	28,757	64,000	64,000
592-441-900.009	Printing & Publishing	95	500	42	500	500
592-441-920.009	Natural Gas	13,196	26,000	5,758	26,000	26,000
592-441-921.009	Electric	111,145	140,000	57,428	135,000	135,000
592-441-923.009	Trash Removal	853	1,000	475	1,000	1,000
592-441-925.009	Easement Agreements	0	3,000	0	3,000	3,000
592-441-930.009	Repairs & Maintenance	361,237	315,000	308,330	315,000	315,000
592-441-930.200	Rush Creek Lift Station	17,277	0	9,031	0	0
592-441-940.009	Hydrant Rental-Ottawa Cty	1,619	2,700	1,619	2,700	2,700
592-441-956.009	Miscellaneous Expense	8,495	5,000	5,324	5,000	5,000
592-441-968.009	Depreciation & Depletion	1,400,602	1,750,000	0	1,600,000	1,600,000
592-441-970.009	Capital Outlay	0	100,000	3,450	100,000	100,000
Totals for dept 441-Dept of Public Works		8,595,125	10,757,500	4,353,263	10,090,500	10,090,500
TOTAL APPROPRIATIONS		8,595,125	10,757,500	4,353,263	10,090,500	10,090,500
NET OF REVENUES/APPROPRIATIONS - FUND 592		(406,430)	0	159,466	0	0
BEGINNING FUND BALANCE		48,098,502	47,692,072	47,692,072	47,851,538	47,851,538
ENDING FUND BALANCE		47,692,072	47,692,072	47,851,538	47,851,538	47,851,538
ESTIMATED REVENUES - ALL FUNDS		20,011,248	24,196,334	12,587,334	22,965,835	22,965,835
APPROPRIATIONS - ALL FUNDS		20,875,171	24,196,334	11,838,399	22,965,835	22,965,835
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		(863,923)	0	748,935	0	0
BEGINNING FUND BALANCE - ALL FUNDS		57,858,516	56,994,596	56,994,596	57,743,531	57,743,531
ENDING FUND BALANCE - ALL FUNDS		56,994,593	56,994,596	57,743,531	57,743,531	57,743,531

Policy 2016-01
Georgetown Charter Township
Township Emergency Management Administration
Adopted on _____ with motion _____

PURPOSE.

The purpose of the policy is to appoint a municipal emergency management coordinator and to provide for the coordination of all matters pertaining to emergency management, disaster preparedness, and recovery assistance within the Township.

STATEMENT OF POLICY.

This policy is based on the following excerpts of State Law.

EMERGENCY MANAGEMENT ACT (EXCERPT)
Act 390 of 1976

30.409 Emergency management coordinator; appointment; duties; eligibility.

Sec. 9.

(2) **A municipality with a population of 25,000 or more shall either appoint a municipal emergency management coordinator** or appoint the coordinator of the county as the municipal emergency management coordinator pursuant to subsection (7). In the absence of an appointed person, the emergency management coordinator shall be the chief executive official of that municipality. The coordinator of a municipality shall be appointed by the chief executive official in a manner provided in the municipal charter. The coordinator of a municipality with a population of 25,000 or more shall act for and at the direction of the chief executive official of the municipality or the official designated in the municipal charter in the coordination of all matters pertaining to emergency management, disaster preparedness, and recovery assistance within the municipality.

EMERGENCY MANAGEMENT ACT (EXCERPT)
Act 390 of 1976

30.410 Powers of county and municipality; mutual aid or reciprocal aid agreements or compacts; assistance of emergency management coordinator.

Sec. 10.

(1) Each county and **municipality that has appointed an emergency management coordinator under section 9 may do 1 or more of the following:**

(a) **Direct and coordinate the development of emergency operations plans and programs in accordance with the policies and plans established by the appropriate federal and state agencies.** Each department or agency of a county or municipality specified in the emergency operations plan to provide an annex to the plan shall prepare and continuously update the annex providing for emergency management activities, including mitigation, preparedness, response, and recovery, by the department or agency and those other emergency activities the department or agency is specified to coordinate. Emergency operations plans and programs developed under this subsection shall include provisions for the dissemination of public information and local broadcasters shall be

consulted in developing such provisions. Emergency operations plans and programs developed under this subdivision shall include local courts.

(b) Declare a local state of emergency if circumstances within the county or municipality indicate that the occurrence or threat of widespread or severe damage, injury, or loss of life or property from a natural or human-made cause exists and, under a declaration of a local state of emergency, issue directives as to travel restrictions on county or local roads. This power shall be vested in the chief executive official of the county or municipality or the official designated by charter and shall not be continued or renewed for a period in excess of 7 days except with the consent of the governing body of the county or municipality. The declaration of a local state of emergency shall be promptly filed with the emergency management division of the department, unless circumstances attendant upon the disaster prevent or impede its prompt filing.

(c) Appropriate and expend funds, make contracts, and obtain and distribute equipment, materials, and supplies for disaster purposes.

(d) Provide for the health and safety of persons and property, including emergency assistance to the victims of a disaster.

(e) Direct and coordinate local multi-agency response to emergencies within the county or municipality.

(f) Appoint, employ, remove, or provide, with or without compensation, rescue teams, auxiliary fire and police personnel, and other disaster workers.

(g) Appoint a local emergency management advisory council.

(h) If a state of disaster or emergency is declared by the governor, assign and make available for duty the employees, property, or equipment of the county or municipality relating to fire fighting; engineering; rescue; health, medical, and related services; police; transportation; construction; and similar items or service for disaster relief purposes within or without the physical limits of the county or municipality as ordered by the governor or the director.

(i) In the event of a foreign attack upon this state, waive procedures and formalities otherwise required by law pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of permanent and temporary workers, the utilization of volunteer workers, the rental of equipment, the purchase and distribution with or without compensation of supplies, materials, and facilities, and the appropriation and expenditure of public funds.

(2) For the purpose of providing assistance during a disaster or emergency, municipalities and counties may enter into mutual aid or reciprocal aid agreements or compacts with other counties, municipalities, public agencies, federally recognized tribal nations, or private sector agencies, or all of these entities. A compact entered into pursuant to this subsection is limited to the exchange of personnel, equipment, and other resources in times of emergency, disaster, or other serious threats to public health and safety. The arrangements shall be consistent with the Michigan emergency management plan.

(3) The emergency management coordinator may assist in the development or negotiation, or both, of a mutual aid or reciprocal aid agreement or compact made pursuant to section 4(3) and shall carry out the agreement or compact.

IMPLEMENTATION.

For purposes of emergency management, the Township Superintendent shall be designated as the municipal emergency management coordinator of Georgetown Township and shall be responsible for the coordination of all matters pertaining to emergency management, disaster preparedness, and recovery assistance within the Township.

PROCEDURES.

The Township Superintendent, as the municipal emergency management coordinator, shall possess all duties, rights, powers and authority contained within the language of these excerpts of State Law, including the authority to declare a state of emergency within the Township and including the expenditure of funds up to \$50,000.00 without specific Township Board approval to make contracts, and to obtain and distribute equipment, materials, and supplies for disaster purposes, and to provide for the health and safety of persons and property, including emergency assistance to the victims of a disaster.

EFFECTIVE DATE.

This policy shall become effective upon adoption by the Township Board.