Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Township Board Meeting Agenda

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

1. Call To Order

2. Prayer For Guidance

   2.I. John Schwalm

3. Pledge Of Allegiance To The Flag

4. Roll Call

5. Approval Of Agenda

6. Communications, Letters And Reports Received For Information

   6.I. Ottawa County Road Commission Newsletter

   Documents:

   OCRC NEWSLETTER NOVEMBER 2016.PDF

   6.II. Planning Commission Meeting Minutes Of November 2, 2016

   Documents:

   PCM161102.PDF

   6.III. Services Committee Minutes Of November 9, 2016

   Documents:

   SC161109MINUTES.PDF

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

8. Consent Agenda

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

8.II. Approval Of The Bills

8.II.i. Bills

Documents:

161110BILLS.PDF
161031UTILITYBILLS.PDF

9. (REZ1602) Ordinance 2016-05 To Change From (OS) Office Service Commercial To (CS) Community Service Commercial A Parcel Of Land Described As P.P. # 70-14-22-366-001, Located At 2141 Port Sheldon, Georgetown Township, Ottawa County, Michigan.

Motion: To approve the resolution because the proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area; the area is **capable** of sustaining the uses within the CS district without addition public funds; the uses allowed within the CS district are **compatible** with the neighboring uses, as recommended by the Planning Commission.

Documents:

REZ1602 STAFF REPORT.PDF
RESOLUTION.PDF

10. Fire Department Request To Purchase 33 Minitor 6 Fire Pagers And Chargers

Motion: To approve the estimate from Tele-Rad in the amount of $14,553.00 to purchase 33 Minitor 6 Fire Pagers and Chargers. The money is in the Fire Department budget.

Documents:

FIRE DEPT REQUEST FOR PAGERS.PDF

11. Fire Department Request To Purchase Helmets

Motion: To approval of estimate from 5-Alarm Fire in the amount of $8,976.00 to purchase 33 Firefighting helmets. The money is in the Fire Department budget.

Documents:

FIRE DEPT REQUEST FOR HELMETS.PDF

12. Purchase A Hurricane Blower

Motion: To approve the low bid of $10,111.18 from Woodland Commercial Equipment for a Hurricane Blower.

Documents:

BLOWER BIDS.PDF

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

13.I. Comments

Documents:

COMMENTS.PDF

14. Discussion And General Information

14.I. Discuss The Purchase Of A Small Bucket Truck To Maintain Banners, Lights And Trees

15. Closed Session For Property Acquisition

16. Meeting Adjourned

The Road Newsletter, Volume 6, Issue 11

November 2016

Taken with a Grain of Salt

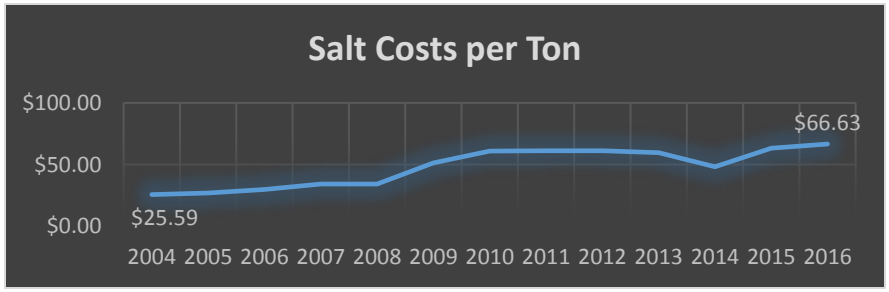
If you live in Michigan, then you are very familiar with plow trucks spreading salt on roads to melt the ice. But how does this process work?

If you ever watch salt melting ice, you can see the dissolving process happen. The ice immediately around the grain of salt melts, then the melting process spreads out from that point. As you know, ice forms when the temperature of water goes below 32 degrees Fahrenheit (0 degrees Celsius). Salt has the ability to lower the freezing/melting point of water. What this means is that water will need to be colder than 32°F to turn liquid into ice and that ice can melt even when the temperature is below 32°F.

For example, when you add salt to ice, that freezing/melting point drops: A 10-percent salt solution freezes at 20° F (-6° C), and a 20-percent solution freezes at 2° F (-16° C). On a roadway, this means that if you spread salt on the ice, you can melt it even when the temperature is below 32° F. The salt dissolves into the liquid water in the ice and lowers its freezing point. There is one catch though, if the temperature of the roadway is lower than 15° F or so, salt cannot get into the structure of the solid ice to start the dissolving process, making the salt ineffective.

When you are making ice cream at home, the temperature around the ice cream mixture needs to be lower than 32° F if you want the mixture to freeze. Salt mixed with ice creates a brine that has a temperature lower than 32° F, that freezes the ice cream mixture you are making.

Under most conditions, the use of salt on county roadways can be an effective tool for winter maintenance operations. Unfortunately there is a cost associated with salt. Since 2004, the cost of salt has risen from $25.59/ton to $66.63/ton. With an average yearly use of 27,000 tons, that equates to a $1,108,080 increase over the 12 year period.



There is some good news, however. Salt bids for the 2017 season have come in at $49.27/ton, which could provide $468,720 of potential savings.

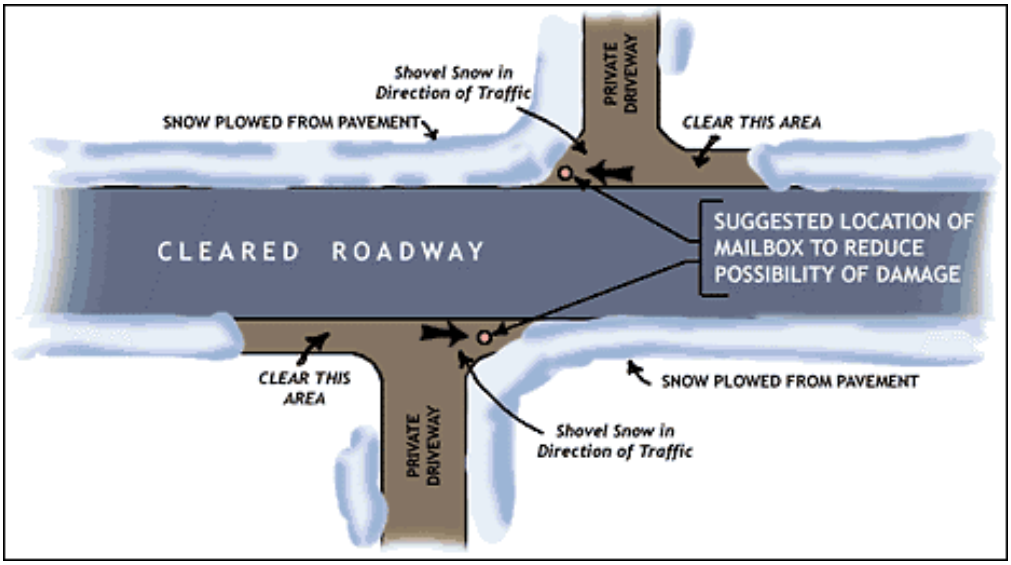
Shake Your Mailbox

The County Road Association of Michigan, in conjunction with local road agencies and the U.S. Postal Service, encourages you to check your mailbox. Fall weather is conducive to shaking it out to see what repairs are needed. Doing it now will save many headaches, when compared with waiting until winter.

A simple check:

If you can physically shake your mailbox and it "gives", even just a little, it will give out when the snow and ice removal operations commence.

In addition to making sure your mailbox is strong enough to survive winter, clearing snow to the right (the approach side) of your driveway will help reduce the amount of snow deposited in your drive and pushed against the mailbox post during winter maintenance operations.



Did you know:

Flying snow makes it look like the snow plow trucks are traveling much faster than they are, but their speed of travel ranges from 15-35 mph.

Even at these speeds, the force of the snow being pushed off the road can damage mailboxes and other roadside objects.

Sidock Joins Engineering Team

The Road Commission is pleased to announce the addition of Valerie Sidock as a Project Engineer in the Engineering Department.

Valerie graduated from Michigan Technological University with a Bachelor of Science degree in Civil Engineering and brings to the Road Commission experience in civil and utility design, soil mechanics, and water resources.

Valerie enjoys outside activities including boating, hiking, camping, and tennis. She also loves to travel and experience new adventures.

Please welcome Valerie to the Engineering Team.

Deer in the Headlights

Hunting season is a particularly dangerous time of year for potential deer-vehicle collisions. The Road Commission encourages drivers to slow down and watch the road carefully. Scan the side of the road for wildlife, and use high-beam headlights at night when there is no oncoming traffic. Also, be aware that deer tend to travel in groups. So, if you see one deer, slow down and watch for more.

The responsibility for picking up and disposing of dead animals has been a long-running debate. Surprisingly, there is no statutory requirement for any agency in Michigan to perform this service. Animal control authorities and the Michigan Department of Natural Resources (MDNR) have both stated they have no authority on the issue. Citizens usually call the local road agency to pick up the dead animals. While most road agencies will not dispose of the dead animals, they will move the carcasses off the traveled portion of the road that pose a hazard to motorists.

Over the years, the Road Commission has picked up and disposed of dead animals as a courtesy service for the public. However, costs and budget constraints have limited this service to just one day a week, and only dead deer or other large animals will be picked up. State regulations regarding the disposal of dead animals can be very confusing. The Road Commission brings dead animals to a local landfill for disposal. The costs to pick up and dispose of dead deer have ranged from $7,500 to $15,000 per year.

Safe Roads for Everyone

Winter driving: Are you prepared? As the weather changes from fall to winter, the chances of being involved in a vehicular crash increase dramatically.

Winter driving can be hazardous. Factors such as rain, snow, ice, sleet, fog, and limited daylight hours present real challenges to motorists, whether driving for work or leisure. In fact, when it comes to winter, the number of casualty crashes almost doubles when motorists are driving too fast for the road conditions.

Remember - Know-before-you-go. Check road conditions beforehand and ask yourself; “Do I really need to drive during inclement winter weather?”

If you must drive, then drive smart. Prepare yourself. Prepare your vehicle. Always drive for the winter conditions. Remember that the posted speed limit is set for ideal driving conditions. When determining your speed, you should ask yourself, “Can I recognize and respond to road hazards such as black ice, snow, rain, low light, and fog?”

More driving tips and information can be found on the Michigan State Police website at www.michigan.gov/msp.

Important Dates

Thursday – November 10, 2016 | 9AM | Board Meeting

Wednesday – November 23, 2016 | 9AM | Board Meeting

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

STAY CONNECTED. SUBSCRIBE:

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

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

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Minutes of the regular meeting of the Georgetown Township Planning Commission, held Wednesday, November 2, 2016

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

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

#161102-01 – Agenda for November 2, 2016

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

MOTION CARRIED UNANIMOUSLY.

#161102-02 – Minutes of the regular October 5, 2016 meeting

Moved by Richard VanderKlok, seconded by Donna Ferguson, to approve the minutes as presented.

MOTION CARRIED UNANIMOUSLY.

#161102-03 – (PUD1603-01) Final Development Plan for phase 1 for the 44th St. /8th Ave. PUD, for a gas station/convenience store, retail/bank building, drive-through restaurant and three apartment buildings on a parcel of land described as P.P. # 70-14-26-200-077, located at 850 44th St., in a (PUD) Planned Unit Development district, Georgetown Township, Ottawa County, Michigan.

Don DeGroot, Exxel Engineering, represented the applicant and presented the request. He asked the Planning Commission to considering eliminating some of the northern sidewalk that extended toward the street.

The Zoning Administrator presented a staff report.

Richard VanderKlok stated that he was in favor of keeping the sidewalk as shown on the plan and that the layout was acceptable.

Greg Honderd said that the sidewalk should be left as shown with the two options and the overall layout was acceptable.

Don Hebeler said that the extension was too close to the street and he didn't think pedestrians should be encouraged to cross the busy street.

Steve Hall said that both options were good or the extra could be eliminated.

There was discussion on the items left for the Planning Commission's determination.

The applicant stated that the request for wall signs on all the walls including three sides of the gas station/convenience store building.

Moved by Jeannine Bolhouse, seconded by Don Hebeler, to allow as part of the PUD approval three signs on three walls of the gas station/convenience store building and two signs on two walls of the rest of the buildings.

MOTION CARRIED UNANIMOUSLY.

Moved by Don Hebeler, seconded by Donna Ferguson, to approve the freestanding ground-mounted sign at the corner of 44th St. and 8th Ave. as proposed in the submittal material, to be a maximum of 7 feet high at the columns and to have an area of 68 square feet.

MOTION CARRIED UNANIMOUSLY.

It was noted that the proposed sign on 44th St. was consistent with the one for Dr. Lee's dental office previously approved.

Moved by Don Hebeler, seconded by Steve Hall, to approve the ground mounted freestanding sign at the northwest entrance on 44th St. as proposed with a 3 foot deviation to be located at the same distance from the centerline of 44th St. as the existing sign for the dental office and with the 8th Ave. sign to have the same 3 foot deviation from the ordinance requirement for location from the centerline of 8th Ave., and with the heights as proposed in the submittal documents.

Yeas: Richard VanderKlok, Don Hebeler, Donna Ferguson, Jeannine Bolhouse, Steve Hall
Nays: Greg Honderd
Absent: Tim Smit

MOTION CARRIED.

The chairman opened the floor to public comments. No one was present to make public comments on this item. The chairman closed the floor to public comments.

Moved by Richard VanderKlok, seconded by Jeannine Bolhouse, to adopt the staff report as finding of fact and to approve (PUD1603-01) Final Development Plan for phase 1 for the 44th St./8th Ave. PUD, for a gas station/convenience store, retail/bank building, drive-through restaurant and three apartment buildings on a parcel of land described as P.P. # 70-14-26-200-077, located at 850 44th St., in a (PUD) Planned Unit Development district, Georgetown Township, Ottawa County, Michigan, **as shown on the following, and with the sidewalk to be placed as shown on the plans:**

a. Sheet 1 of 3 dated 9/26/16 REVISED,
b. Sheet 2 of 3 dated 9/26/16 REVISED,
c. Sheet 3 of 3 dated 9/26/16 REVISED,
d. The narrative dated 9/19/2016,
e. The plans for the townhomes and for the convenience store/gas station,
f. The sign details provided for the two entry signs and one at the corner.

On the basis that the following are met:
a. **Qualifying conditions in Sec. 22.2.**

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

Based on the Planning Commission determination that any regulatory modification from traditional district requirements are approved through a finding that the deviation shall result in a higher quality of development than would be possible using conventional zoning standards, as shown on the plans and including the following:

a. Wall signs are allowed as follows: three signs on three walls of the gas station/convenience store building and two signs on two walls of the rest of the buildings.
b. The freestanding ground-mounted sign at the corner of 44th St. and 8th Ave. is allowed to be constructed as proposed in the submittal documents: a maximum of 7 feet high a deviation of three feet, and is allowed to have an area of 68 square feet which exceeds the maximum of 50 square feet per side by 18 square feet required Sec. 25.6(B)(2) and to be 12 feet from the right-of-way line, a deviation of 3 feet from Sec. 25.6(B)(2) which requires a minimum of 15 feet.
c. For the ground mounted freestanding entrance signs: at the northwest entrance on 44th St. as proposed with a 3 foot deviation to be located at the same distance from the centerline of 44th St. as the existing sign for the dental office and with the 8th Ave. sign to have the same 3 foot deviation from the ordinance requirement for location from the centerline of 8th Ave., and with the heights as proposed in the submittal documents.

And with the following conditions:
1. **A recorded PUD agreement (according to Sec. 22.11) is submitted prior to the submission of a building permit application for this phase.**
2. **Approval from the Ottawa County Water Resources Commission is required.**
3. **As per Sec. 22.2(B), the site must be serviced by public water and sanitary sewer, which is to be coordinated with the Department of Public Works.**
4. **All outstanding fees are paid prior to any building permits being issued.**
5. **Sign permits are required for all sign installation.**
6. **Each individual unit of a two-or multiple family dwelling unit shall be provided with an attached enclosed garage with a minimum of 200 square feet.**
7. **The architectural design and all structures and elements of future phases shall coordinate with the elevations provided and approved.**
8. **The light poles shall have a maximum height of 25**.
9. **All development and construction shall be compliant with the Fire Codes.**
10. **The following must be submitted to the Township prior to the time a building permit application is submitted to the Township.**
    a. **Proposed deed restrictions, covenants, or similar legal instruments to be used within the PUD.**
    b. **A Storm Water Drain Permit from the Water Resources Commission's Office.**
    c. **PUD agreement as per Sec. 22.11.**

d. Either the deed restrictions or the PUD agreement shall contain language related to the maintenance of the open space and the landscaping.

MOTION CARRIED UNANIMOUSLY.

#161102-04 – (ST1617) Fillmore Woods Site Condo Development, P.P. # 70-14-06-100-010, located at 4590 Fillmore. **The request is for site plan approval for a site condo development for ten lots in the Agriculture district.** Septic systems and private water wells are proposed.

Rick Pulaski, Nederveld, represented the applicant and presented the request.

The Zoning Administrator presented a staff report.

Greg Honderd noted that private streets can have problems associated with snow removal and maintenance.

It was noted that the sidewalks and pedestrian pathway on Fillmore were required by the Township Board.

The chairman opened the floor to public comments. No one was present to make public comments on this item. The chairman closed the floor to public comments.

Moved by Richard VanderKlok, seconded by Steve Hall, to adopt the staff report as finding of fact and to approve the site plan (ST1617) Fillmore Woods Site Condo Development, P.P. # 70-14-06-100-010, located at 4590 Fillmore for a site condo development for ten lots in the Agriculture district, as shown on the site plan dated drawn Checked 10/03/2016, based on the findings that if the conditions of approval as attached are satisfied, the applicable standards of the ordinance will be met,

And based on the following conditions of approval:

a. Building envelopes. All lots meet minimum lot width and area requirements. The building envelopes appear to meet setback requirements, but will be reviewed for exactness at the time a building permit application is submitted for each lot and each structure is required to meet ordinance standards. The minimum setback for lots 1 and 10 is 100 feet from the centerline of Fillmore.

b. Sidewalks and path. The developer shall install the 8 foot wide path, as per Township specifications, along Fillmore prior to the submission of the first building permit application and sidewalks shall be installed as per the Township Sidewalk Ordinance adjacent to the street as required by the Township Board.

c. Streetlights. The developer and property owners shall be financially responsible for any streetlights.

d. Road. An approval letter shall be obtained and submitted from the Ottawa County Road Commission prior to the submission of the first building permit application. The private street shall be installed as per Ottawa County Road Commission standards for a public street. A legal instrument shall be provided for the perpetual maintenance of the private street prior to the submission of the first building permit application.

e. <u>Storm Water Drain Permit</u>. Sec. 19.4(O) requires that the location and size of all surface water drainage facilities are provided. Provide a Storm Water Drain Permit (approval from the Ottawa County Water Resources Commission) prior to the submission of the first building permit application.

f. <u>Lowest building envelopment</u>. A list of the lowest building opening for each lot shall be provided prior to the submission of the first building permit application.

g. <u>Revised site plan is required showing wells and septic systems and revised building envelopes (if applicable)</u>. Since the site will not be served by public water and sanitary sewer, provide the septic locations and well locations on each site and show the building envelope is affected (if at all) prior to the submission of the first building permit application.

h. <u>Health Department.</u> Provide approval from the Ottawa County Health Department prior to the submission of the first building permit.

i. <u>Self-created situation by the developer.</u> The layout of the lots, wells and drain fields are all situations self-created by the developer. This is noted in case in the future any variances are requested due to the location of any of these elements.

j. <u>Garages are required</u>. All houses shall have a minimum 400 square foot attached garage.

k. <u>Fees.</u> All fees, including deferred assessments, shall be paid prior to the submission of the first building permit application for construction within the site condo development.

l. <u>Fees for Township attorney.</u> The developer shall be responsible to pay any costs associated with the Township Attorney reviewing the Master Deed prior to the submission of the first building permit application for construction within the development.

m. <u>Signs</u>. All signs require approved permits and all signs shall meet ordinance requirements. If any signs are to be installed, a copy of the easement shall be provided to the Township and shown on a revised site plan, along with sign details and dimensions to the centerline of Fillmore. Further, a legal instrument shall be provided for the perpetual maintenance of the sign prior, to the issuance of a sign permit.

n. <u>Surveys.</u> Surveys shall be submitted as required in the Zoning Ordinance prior to construction commencing.

MOTION CARRIED UNANIMOUSLY.

#161102-05 – (REZ1602) Ordinance 2016-05 To change from (OS) Office Service Commercial to (CS) Community Service Commercial a parcel of land described as P.P. # 70-14-22-366-001, located at 2141 Port Sheldon, Georgetown Township, Ottawa County, Michigan.

Karl Droppers, present of MVP Sports Club, represented the applicant and presented the request.

The Zoning Administrator presented a staff report.

The chairman opened the public hearing. No one was present to make public comments on this topic. The chairman closed the public hearing.

Moved by Don Hebeler, seconded by Donna Ferguson, to adopt the staff report as finding of facts and to recommend to the Township Board to approve the following resolution because the proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area; the area is **capable** of sustaining the uses within the CS district without addition public funds; the uses allowed within the CS district are **compatible** with the neighboring uses:

Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2016-05)

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2016, beginning at 7:30 p.m., Township Board Member _____ made a motion to adopt this Ordinance, which motion was seconded by Township Board Member _____:

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

THE CHARTER TOWNSHIP OF GEORGETOWN (the "Township") ORDAINS:

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

(REZ1602) Ordinance 2016-05 To change from (OS) Office Service Commercial to (CS) Community Service Commercial a parcel of land described as P.P. # 70-14-22-366-001, located at 2141 Port Sheldon, Georgetown Township, Ottawa County, Michigan.

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

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

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

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

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

Yeas:
Nays:
Absent:

MOTION CARRIED UNANIMOUSLY AND ORDINANCE DECLARED ADOPTED.

CERTIFICATION

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

Respectfully submitted,

Dated: _____, 2016

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

MOTION CARRIED UNANIMOUSLY.

#161102-06 – Other Business

#161102-07 – Public Comments

#161102-08 – Adjournment

The meeting was adjourned at 8:30 p.m.

GEORGETOWN TOWNSHIP SERVICES COMMITTEE MEETING WAS SCHEDULED TO BE HELD THURSDAY, November 9, 2016

Called to order at 4:00 p.m.

Present: Carol Scholma, members; Daniel Carlton, Superintendent
Absent: Chad Tuttle, John Schwalm, members
Also present: Ron Villerius, Dan Hamming, Fire Chief, Rod Deemter, Parks Director, and members of the Historical Association.

No quorum was present. No action was taken. The following topics were discussed:

a. Purchase a Hurricane Blower for the low bid of $10,111.18 from Woodland Commercial Equipment.
b. Fire Department Request for the estimate from Tele-Rad in the amount of $14,553.00 to purchase 33 Minitor 6 Fire Pagers and Chargers. Note that the money is in the Fire Department budget.
c. Fire Department Request for the estimate from 5-Alarm in the amount of $8,976.00 to purchase 33 Firefighting helmets. Note that the money is in the Fire Department budget.
d. Historical Association Signs and Monuments.
e. Maintenance Issues with Lights and Banners.
f. Traffic Issues at Port Sheldon Sports Complex.

EXP CHECK RUN DATES 11/10/2016 - 11/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	161655-1	MSA SQUIRT GAS BUMP TESTER	109.52
	161739-1	5 MSA LITHIUM ION BATTERY	585.45
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			694.97
A1ASPHALT	A-1 ASPHALT INC		
	47422	PAVE PARKING LOT	63,750.00
TOTAL FOR: A-1 ASPHALT INC			63,750.00
MISC	ADVANTAGE TITLE, LLC		
	161025	70-14-30-266-001 REFUND OF OVERPYMT OF TAX	959.92
TOTAL FOR: ADVANTAGE TITLE, LLC			959.92
AFLAC	AFLAC		
	677153	OCTOBER CANCER INSURANCE	51.36
TOTAL FOR: AFLAC			51.36
HENSLEEA	ALEXA HENSLEE		
	160930	SEP MILEAGE/EXP REIMBURSEMENT	76.65
TOTAL FOR: ALEXA HENSLEE			76.65
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	1709751	REPAIR SUPPLIES	42.93
TOTAL FOR: ALLENDALE TRUE VALUE HARDWARE			42.93
AEC	ALLIANCE ENTERTAINMENT		
	CMPLS02311886	CREDIT AV-DVD	(26.49)
	PLS00957771	AV-DVD	427.18
TOTAL FOR: ALLIANCE ENTERTAINMENT			400.69

EXP CHECK RUN DATES 11/10/2016 - 11/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
AMAZON	AMAZON CREDIT PLAN		

EXP CHECK RUN DATES 11/10/2016 - 11/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name		
	Invoice	Description	Amount
	010470749237	PRINT YOUTH	24.10
	010473848894	PRINT YOUTH	12.85
	010474962917	PRINT YOUTH	19.11
	010475842598	PRINT YOUTH	167.18
	010478367363	PRINT YOUTH	27.13
	012650905193	PRINT YOUTH	56.74
	012651004368	PRINT YOUTH	13.50
	012652319035	PRINT YOUTH	19.95
	012656136791	PRINT YOUTH	41.42
	012658186719	PRINT YOUTH	19.95
	012658276642	PRINT YOUTH	25.00
	012659421452	PRINT YOUTH	11.75
	022680112866	PRINT YOUTH	65.68
	022685981796	PRINT YOUTH	83.59
	022689010861	PRINT YOUTH	83.50
	066228841676	PRINT YOUTH	40.65
	073133813828	PRINT YOUTH	19.95
	132559058462	PRINT ADULT	13.40
	143116518250	PRINT ADULT	127.94
	144090737166	PRINT YOUTH	96.19
	144092828539	PRINT YOUTH	15.02
	144095656690	PRINT YOUTH	11.92
	144097923612	PRINT YOUTH	11.02
	152065795448	PRINT ADULT	100.27
	152067633625		146.90
	171360356113	PRINT ADULT	225.72
	171367475915	PRINT ADULT	135.21
	171368320554	PRINT ADULT	9.40
	175952171180	PRINT YOUTH	63.73
	175952794401	PRINT YOUTH	64.95
	175954371584	PRINT YOUTH	26.50
	193945112774	PRINT ADULT	73.84
	193946397577	PRINT ADULT	75.16
	193949609333	PRINT ADULT	111.96
	221351645783	PRINT YOUTH (SP)	33.15
	221354660634	PRINT YOUTH (SP)	74.76
	221355204977	PRINT YOUTH (SP)	32.22
	286595090529	PRINT ADULT	8.79
	286599986944	PRINT ADULT	11.24
	287010796545	AV-DVD	15.51
	287011427413	AV-DVD	19.99
	287012215342	AV-DVD	26.99
	287012504749	AV-DVD	95.77
	287013758504	AV-DVD	24.00
	287018535234	AV-DVD	47.31
	287019693909	AV-DVD	351.90
	CM010470930793	CREDIT PRINT YOUTH	(11.54)
	CM010474167823	CREDIT PRINT YOUTH	(13.08)
	CM010479833523	CREDIT PRINT YOUTH	(30.50)
	CM012650412189	CREDIT PRINT YOUTH	(20.20)
	CM012654423605	CREDIT PRINT YOUTH	(11.75)
	CM012657686916	CREDIT PRINT YOUTH	(13.50)
	CM022683947854	CREDIT PRINT YOUTH	(12.75)
	CM022689525729	CREDIT PRINT YOUTH	(26.86)
	CM022689805852	CREDIT PRINT YOUTH	(12.75)
	CM066223011804	CREDIT PRINT YOUTH	(14.56)
	CM073139106978	CREDIT PRINT YOUTH	(19.95)
	CM132558028940	CREDIT PRINT ADULT	(13.40)
	CM143111469625	CREDIT PRINT YOUTH	(18.67)
	CM143117898931	CREDIT PRINT ADULT	(67.20)
	CM144093535790	CREDIT PRINT YOUTH	(11.02)
	CM144097067728	CREDIT PRINT YOUTH	(34.52)
	CM152066126243	CREDIT PRINT ADULT	(100.27)
	CM152069568345	CREDIT PRINT ADULT	(9.40)
	CM171366862557	CREDIT PRINT ADULT	(88.67)
	CM171368705074	CREDIT PRINT ADULT	(9.40)
	CM171368743094	CREDIT PRINT ADULT	(35.70)
	CM175951634019	CREDIT PRINT YOUTH	(15.13)

Vendor Code	Vendor Name / Invoice	Description	Amount
	CM175953826078	CREDIT PRINT YOUTH	(12.53)
	CM175954220735	CREDIT PRINT YOUTH	(28.04)
	CM193945687732	CREDIT PRINT ADULT	(22.56)
	CM193946340350	CREDIT PRINT ADULT	(49.14)
	CM193949283258	CREDIT PRINT ADULT	(99.41)
	CM221350432801	CREDIT PRINT ADULT	(19.60)
	CM221358749014	CREDIT PRINT YOUTH (SP)	(40.14)
	CM286594885302	CREDIT PRINT YOUTH	(8.79)
	CM287013294321	CREDIT AV-DVD	(29.99)
TOTAL FOR: AMAZON CREDIT PLAN			1,881.79
AMMESSAG	AMERICAN MESSAGING		
	Z2509307QK	NOVEMBER PAGER	10.76
TOTAL FOR: AMERICAN MESSAGING			10.76
FRANK	ANDREW FRANK		
	161031	TRIM & REMOVE TREES - TYLER,18TH,20TH	1,400.00
	161031	TRIM TREES @ WATER METER STATIONS	350.00
TOTAL FOR: ANDREW FRANK			1,750.00
APPLIED	APPLIED IMAGING		
	300152-1	SUPPLIES	88.97
	300163-1	SUPPLIES	78.97
TOTAL FOR: APPLIED IMAGING			167.94
ARROWASTE	ARROWASTE INC		
	1497122	NOV REFUSE - 1515/1525 BALDWIN	58.00
	1497123	NOV REFUSE - 6921 28TH AVE	90.00
	1497124	NOV REFUSE - 7100 8TH AVE -SR CENTER	90.00
	1497125	NOV REFUSE - 1891 ROSEWOOD	90.00
	1497126	NOV REFUSE - ICE CENTER	185.00
	1497127	NOV REFUSE - 1415 44TH - FIRE	15.00
	1497128	NOV REFUSE - 7518 CHURCH - FIRE	15.00
	1497129	NOV REFUSE - 7480 36TH - FIRE	24.00
TOTAL FOR: ARROWASTE INC			567.00
KEN AUTO	AUTO WARES		
	509-708848	HI-LOW OIL AND FILTER	18.63
	509-709891	BRAKE CLEANER	8.67
	509-710307	SUPPLIES	25.98
	509-710308	SUPPLIES	3.39
	509-710638	GREASE	7.18
	509-710743	SERPENTINE BELT - 07 FORD	31.99
	509-710960	HI-LO STARTER	187.77
	509-710980	HI-LO STARTER CORE RETURN	(60.00)
TOTAL FOR: AUTO WARES			223.61
BBTRUCK	B & B TRUCK EQUIPMENT/MASON DYNAMIC		
	00141689	NFPA-PUMP TESTS	1,802.50
TOTAL FOR: B & B TRUCK EQUIPMENT/MASON DYNAMIC			1,802.50

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BAKER	BAKER & TAYLOR		
	2032310346	PRINT ADULT	1,328.52
	2032320190	PRINT ADULT	968.52
	2032328552	PRINT YOUTH	870.35
	2032331322	PRINT YOUTH	1,001.97
	2032340527	PRINT ADULT	1,505.64
	2032346641	PRINT ADULT	1,010.90
	2032346831	PRINT YOUTH	1,018.63
	2032349528	PRINT ADULT	943.57
	2032354052	PRINT YOUTH	695.90
	2032359560	PRINT ADULT	1,039.91
	2032359628	PRINT YOUTH	686.12
	2032364457	PRINT ADULT	1,079.95
	2032364867	PRINT YOUTH (SP)	175.97
TOTAL FOR: BAKER & TAYLOR			12,325.95
BATTPLUS	BATTERIES PLUS		
	957-236427	SUPPLIES	203.90
	957-236513	BATT PACK ASSEMBLY	83.90
TOTAL FOR: BATTERIES PLUS			287.80
BERENDSHEN	BERENDS HENDRICKS STUIT INS AGENCY		
	24912	ACCIDENT/HEALTH RENEWAL - 2ND INSTALL	4,066.00
	25018	RENEWAL OF CYBR - 12/2/16	8,748.25
TOTAL FOR: BERENDS HENDRICKS STUIT INS AGENCY			12,814.25
BEST BARK	BEST BARK & STONE LLC		
	9370	BARK	22.00
TOTAL FOR: BEST BARK & STONE LLC			22.00
BSM	BLOOM SLUGGETT MORGAN		
	16048	OCTOBER LEGAL SERVICES	1,240.50
TOTAL FOR: BLOOM SLUGGETT MORGAN			1,240.50
BOOKPAGE	BOOKPAGE		
	S26866	OCT 2016-SEP 2017 BOOK REVIEWS	480.00
TOTAL FOR: BOOKPAGE			480.00
Z12	BRUCE RYSDYK		
	161108	11/8 ELECTION WORK	825.00
TOTAL FOR: BRUCE RYSDYK			825.00
BS & A	BS & A SOFTWARE		
	109325	ANNUAL SERVICES/SUPPORT 11/16-11/17	13,027.00
TOTAL FOR: BS & A SOFTWARE			13,027.00
CENTRON	CENTRON DATA SERVICE CO		
	1-23385	WINTER TAX BILLS 2016 - POSTAGE	7,595.00
	1-23538	WATER BILLS 10/25/16	180.90
	1-23675	WATER BILLS 11/1/16	173.10
	1-23676	POSTAGE ADVANCE	1,900.00
TOTAL FOR: CENTRON DATA SERVICE CO			9,849.00
CHAPEL POI	CHAPEL POINTE		
	161108	11/8 ELECTION PRECINCT 8 & 12	350.00
TOTAL FOR: CHAPEL POINTE			350.00
COMCASTBUS	COMCAST		
	47674895	ACCT 925469944 OCT 2016	131.90
TOTAL FOR: COMCAST			131.90

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COMM GAR	COMMUNITY GARAGE INC		
	42559 #321	TRUCK #321 REPAIRS	1,961.44
TOTAL FOR: COMMUNITY GARAGE INC			1,961.44
MISC	Core Logic		
	11/10/2016	Sum Tax Refund 70-14-20-123-007	2,327.40
TOTAL FOR: Core Logic			2,327.40
MISC	CoreLogic Real Estate Tax Service		
	11/10/2016	Sum Tax Refund 70-14-18-344-002	1,449.00
TOTAL FOR: CoreLogic Real Estate Tax Service			1,449.00
COTTONWOOD	COTTONWOOD CRC		
	161108	11/8 ELECTION - PRECINCT 2	300.00
TOTAL FOR: COTTONWOOD CRC			300.00
MISC	COUNTY OF OTTAWA		
	41794	JAIL WORK ABATEMENT - SEP	3,795.00
	42095	HAZMAT BILLING 7/1/16 - 9/30/16	1,180.93
TOTAL FOR: COUNTY OF OTTAWA			4,975.93
CUMMINS	CUMMINS BRIDGEWAY, LLC		
	003-17252	GLADIATOR REPAIR	100.00
TOTAL FOR: CUMMINS BRIDGEWAY, LLC			100.00
CUSTOMSB	CUSTOM SAND BLASTING		
	161101	SANDBLAST GRAFFITI AT SR CENTER	125.00
TOTAL FOR: CUSTOM SAND BLASTING			125.00
DELL	DELL MARKETING LP		
	XK2287177	OPTIPLEX 7440	996.32
	XK2326XN1	OPTIPLEX 5040	683.86
	XK24P4378	DELL MONITOR	224.98
TOTAL FOR: DELL MARKETING LP			1,905.16
WILSOND	DENNIS WILSON		
	161031	OCT CLEANING SERVICES	495.00
TOTAL FOR: DENNIS WILSON			495.00
DEVRIES	DEVRIES LANDSCAPE MANAGEMENT		
	100119	CHRISTMAS DECORATIONS	9,683.00
TOTAL FOR: DEVRIES LANDSCAPE MANAGEMENT			9,683.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	126155	OIL CHANGE - 2015 SUBURBAN	73.27
TOTAL FOR: DEWITT'S AUTO SERVICE			73.27
EAST	EJ USA, INC		
	110160082336	40 ANGLE METER VALVES	2,080.40
	110160085581	100 ANGLE METER VALVES	5,201.00
	110160087317	SUPPLIES	988.30
TOTAL FOR: EJ USA, INC			8,269.70
MISC	ELDERS ELECTRIC		
	102005	RUSH CREEK PARK BREAKER PANEL REPAIR	3,475.00
TOTAL FOR: ELDERS ELECTRIC			3,475.00

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EMP	EMERGENCY MEDICAL PRODUCT		
	1859209	MEDICAL TRAINING SUPPLIES	1,441.68
TOTAL FOR: EMERGENCY MEDICAL PRODUCT			1,441.68
RAIBLEW	EMILY RAIBLE		
	161108	11/8 ELECTION - PHONE AND MILEAGE	13.78
TOTAL FOR: EMILY RAIBLE			13.78
FAIRHAVEN	FAIRHAVEN CHURCH		
	161108	11/8 ELECTION - PRECINCT 4 & 9	350.00
TOTAL FOR: FAIRHAVEN CHURCH			350.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	142907	HARDWARE	21.85
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			21.85
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
	161108	11/8 ELECTION - PRECINCT 13	200.00
TOTAL FOR: FELLOWSHIP REFORMED CHURCH			200.00
FLYING DUT	FLYING DUTCHMAN FLAGS		
	7721	MILITARY FLAGS	1,336.00
TOTAL FOR: FLYING DUTCHMAN FLAGS			1,336.00
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	249887	SUPPLIES	18.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			18.00
GEM	GEMMEN'S		
	746780	SUPPLIES	33.25
	747511	CHAIN OIL	13.49
	747820	PROPANE/BLADE/BAIT	38.23
	747960	PIPE	4.31
	747962	SUPPLIES	22.48
	748582	SUPPLIES	156.89
	748583	VACUUM	94.49
	748809	CARD FILE	5.03
	748871	ANTIFREEZE	17.82
	748959	SUPPLIES	6.37
	750481	SUPPLIES	21.13
	750545	CHANNELLOCK REEL	26.99
	750890	MORTAR MIX	5.21
TOTAL FOR: GEMMEN'S			445.69
GEN PARTS	GENUINE PARTS COMPANY		
	913473	OIL AND FILTER	21.42
	914621	OIL FILTER WRENCH	15.99
TOTAL FOR: GENUINE PARTS COMPANY			37.41
GTAUTOCARE	GEORGETOWN AUTO CARE CENTER		
	015318	TIRES-2015 FORD	866.00
TOTAL FOR: GEORGETOWN AUTO CARE CENTER			866.00
GTBIBLE	GEORGETOWN BIBLE CHURCH		
	161108	11/8 ELECTION - PRECINCT 7	250.00
TOTAL FOR: GEORGETOWN BIBLE CHURCH			250.00

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GORDON	GORDON FOOD SERVICE		
	862131081	11/8 ELECTION - SUPPLIES	116.83
	862131117	SUPPLIES	5.99
TOTAL FOR: GORDON FOOD SERVICE			122.82
GRACE BIBL	GRACE BIBLE FELLOWSHIP		
	161108	11/8 ELECTION - PRECINCT 15	350.00
TOTAL FOR: GRACE BIBLE FELLOWSHIP			350.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0192323-001	General Supplies	97.31
	0192422-001	General Supplies	57.18
	0192577-001	General Supplies	82.21
	0192577-002	General Supplies	8.99
	0192579-001	SUPPLIES	13.51
	0192580-001	SUPPLIES	6.02
	0192771-001	General Supplies	73.88
TOTAL FOR: GRAND OFFICE SUPPLY			339.10
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	161031	PROPERTY TAX DISB - 10/31/16	671.56
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			671.56
GRCC	GRAND RAPIDS COMMUNITY COLLEGE CASH		
	16629	EXTRA NEWSLETTERS	126.08
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE CASH			126.08
GPS	GRANDVILLE PUBLIC SCHOOLS		
	161031	PROPERTY TAX DISB 10/31/16	2,905.66
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			2,905.66
GJCHAMBER	GRANDVILLE-JENISON CHAMBER		
	2017MEMBERSHIP	2017 MEMBERSHIP	200.00
TOTAL FOR: GRANDVILLE-JENISON CHAMBER			200.00
GREENMARK	GREENMARK EQUIPMENT		
	P07074	60" GATOR BLADE	163.17
TOTAL FOR: GREENMARK EQUIPMENT			163.17
BAJEMA	HAROLD BAJEMA		
	161031	OCT SUPPLEMENT REIMBURSEMENT	209.57
TOTAL FOR: HAROLD BAJEMA			209.57
HOLY CROSS	HOLY CROSS LUTHERAN CHURCH		
	161108	11/8 ELECTION - PRECINCT 10	150.00
TOTAL FOR: HOLY CROSS LUTHERAN CHURCH			150.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	161031	PROPERTY TAX DISB - 10/31/16	18,739.25
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			18,739.25
Z11	JEANNE KNOL		
	161108	11/8 ELECTION - MILEAGE & PHONE	41.48
TOTAL FOR: JEANNE KNOL			41.48
JEN BIBLE	JENISON BIBLE CHURCH		
	161108	11/8 ELECTION - PRECINCT 16	220.00
TOTAL FOR: JENISON BIBLE CHURCH			220.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
JPS	JENISON PUBLIC SCHOOLS		
	161031	PROPERTY TAX DISB 10/31/16	55,092.95
TOTAL FOR: JENISON PUBLIC SCHOOLS			55,092.95
JHANENBURG	JOEL HANENBURG		
	161029	REIMB CLOTHING ALLOWANCE - CABELLA'S	180.32
TOTAL FOR: JOEL HANENBURG			180.32
KENDALL	KENDALL ELECTRIC		
	S105234347.001	SUPPLIES	46.48
	S105288276.001	SUPPLIES	64.77
	S105289572.001	PARTS	21.47
	S105305614.001	BUS FUSE	28.28
	S105314983.001	PARTS	285.54
TOTAL FOR: KENDALL ELECTRIC			446.54
KAPCO	KENT ADHESIVE PRODUCTS CO		
	231998	SUPPLIES	2,432.36
	231998	SUPPLIES	114.45
TOTAL FOR: KENT ADHESIVE PRODUCTS CO			2,546.81
KENT INT	KENT INTERMEDIATE		
	161031	PROPERTY TAX DISB 10/31/16	1,800.77
TOTAL FOR: KENT INTERMEDIATE			1,800.77
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	100144	RENTAL - SOCCER BOWL	70.00
	93357	RENTAL - 8TH AVE PARK	115.00
	94673	RENTAL - 8TH AVE PARK	115.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			300.00
VANDERWIEL	KIMBERLY VANDERWIELE		
	161031	OCT EXERCISE CLASS	820.00
TOTAL FOR: KIMBERLY VANDERWIELE			820.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	16409	REPAIRS-#841	895.23
TOTAL FOR: KLEYN MOBILE REPAIR LLC			895.23
KSS ENT	KSS ENTERPRISES		
	1004043	SUPPLIES	1,338.78
TOTAL FOR: KSS ENTERPRISES			1,338.78
LAKELAND	LAKELAND LIBRARY COOP		
	17-13550	STATE AID APPLICATION - MYERS	15.00
TOTAL FOR: LAKELAND LIBRARY COOP			15.00
VENEMANL	LAURENE VEENEMAN		
	161031	SUPPLELMENT REIMBURSEMENT	142.50
TOTAL FOR: LAURENE VEENEMAN			142.50
LEE'S	LEE'S TRENCHING INC		
	105992	7096 8TH AVE DISCONNECT WATER/SEWER	760.00
	105997	GEORGETOWN CENTER INDUSTRIAL DR	4,680.00
TOTAL FOR: LEE'S TRENCHING INC			5,440.00
GARRISON	LESLIE GARRISON		
	160928	WHITE-HALL CIRCULATION FORUM	57.24
TOTAL FOR: LESLIE GARRISON			57.24

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LIB DESIGN	LIBRARY DESIGN ASSOCIATES		
	15-330-01	NEEDS ASSESSMENT AND SPACE ANALYSIS	9,375.00
TOTAL FOR: LIBRARY DESIGN ASSOCIATES			9,375.00
MCSMITH	M.C. Smith		
	BALDWIN ST - 3	BALDWIN STREET LIGHTING 2016 #3	2,100.00
	CEMETPLAZA7	CEMETERY VETERAN'S PLAZA #7 - OCT	875.50
	CHICAGO DR - 10	CHICAGO DRIVE 10 - OCT	571.41
	MAPLEWOODTR6	MAPLEWOOD TRAIL 2016 #6	18,225.50
TOTAL FOR: M.C. Smith			21,772.41
MINIER	MANNETTE MINIER		
	161108	11/8 ELECTION - PHONE	10.00
TOTAL FOR: MANNETTE MINIER			10.00
CENTENO	MARIO CENTENO		
	161015	COMPUTER CLASSES - 8/13 - 10/15/2016	174.00
TOTAL FOR: MARIO CENTENO			174.00
MARNICH	MARNICH-REYNOLDS, VICKI		
	161031	OCT WATERCOLOR CLASSES	696.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			696.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	86043539	SUPPLIES	342.98
	86827805	SUPPLIES	174.97
TOTAL FOR: MCMASTER-CARR SUPPLY CO			517.95
MES	MERCHANDISE EQUIPMENT & SUPPLY		
	1409287	SHELF	11.79
TOTAL FOR: MERCHANDISE EQUIPMENT & SUPPLY			11.79
MESSENGER	MESSENGER PRINTING		
	18154	BUSINESS CARDS - WIERENGA	57.00
TOTAL FOR: MESSENGER PRINTING			57.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	38562	NOVEMBER CLEANING	1,360.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,360.00
MMARKS	MICHAEL MARKS		
	161104	SUPPLIES	264.99
TOTAL FOR: MICHAEL MARKS			264.99
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	0003485-1	SUPPLIES	3,344.00
	CM000234	CLAMP	(65.30)
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			3,278.70
MTA	MICHIGAN TOWNSHIP ASSOCIATION		
	312370	SUPPLIES	135.00
TOTAL FOR: MICHIGAN TOWNSHIP ASSOCIATION			135.00
MIDAMERICA	MID AMERICA RINK SERVICES		
	3987	PUCK MARK ERASERS	199.50
TOTAL FOR: MID AMERICA RINK SERVICES			199.50

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MIDSTATE	MIDSTATE SECURITY CO		
	134189	MONTHLY MONITORING	22.00
TOTAL FOR: MIDSTATE SECURITY CO			22.00
MILLENNIA	MILLENNIA TECHNOLOGIES		
	11640	SHORECARE PARTNER SUPPORT RENEWAL10/29/16-10/28/20	9,167.00
TOTAL FOR: MILLENNIA TECHNOLOGIES			9,167.00
MINER	MINER SUPPLY CO		
	468831	SUPPLIES	123.84
	469220	SOAP	55.92
TOTAL FOR: MINER SUPPLY CO			179.76
MLIVE	MLIVE MEDIA GROUP		
	0001898732	OCTOBER ADVERTISING	212.94
TOTAL FOR: MLIVE MEDIA GROUP			212.94
FERGUSONN	NATHAN FERGUSON		
	161108	11/8 ELECTION - ELECTION WORK	130.00
TOTAL FOR: NATHAN FERGUSON			130.00
MISC	NATIONS TITLE AGENCY OF MICHIGAN		
	161021	70-14-09-446-002 REFUND TAX	375.95
TOTAL FOR: NATIONS TITLE AGENCY OF MICHIGAN			375.95
NHEIMLER	NICHOLAS HEIMLER		
	892	CONSULTING SERVICES	937.50
	893	CONSULTING SERVICES	400.00
TOTAL FOR: NICHOLAS HEIMLER			1,337.50
NYE	NYE UNIFORM COMPANY		
	576520	UNIFORM	175.00
TOTAL FOR: NYE UNIFORM COMPANY			175.00
CONCENTRA	OCCUPATIONAL HEALTH CENTERS OF MI		
	711146492	DOT PHYSICAL - A. DEMULL	75.50
TOTAL FOR: OCCUPATIONAL HEALTH CENTERS OF MI			75.50
MISC	O'REILLY Automotive Inc		
	11/10/2016	Sum Tax Refund 70-14-13-401-032	3,111.45
TOTAL FOR: O'REILLY Automotive Inc			3,111.45
OAI	OTTAWA AREA INTERMEDIATE		
	161031	PROPERTY TAX DISB 10/31/16	33,867.94
TOTAL FOR: OTTAWA AREA INTERMEDIATE			33,867.94
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10300	M-21 LIFT STATION (CHICAGO DRIVE)	2,472.20
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			2,472.20
OC T	OTTAWA CO TREASURER		
	161031	PROPERTY TAX DISB 10/31/16	64,664.14
	41897	SEPTEMBER SHERIFFS	161,690.05
TOTAL FOR: OTTAWA CO TREASURER			226,354.19
PMYERS	PAMELA MYERS		
	160831	MILEAGE	43.03
	161107	REIMB FOR EXPENSES	41.50
TOTAL FOR: PAMELA MYERS			84.53

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PITNEYBOWE	PITNEY BOWES		
	1002113527	INK	130.88
TOTAL FOR: PITNEY BOWES			130.88
PLEUNE	PLEUNE SERVICE COMPANY INC		
	103088	MAINTENANCE	355.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			355.00
PREIN	PREIN & NEWHOF		
	71160	WATER TESTING - MAPLEWOOD LAKE	75.00
TOTAL FOR: PREIN & NEWHOF			75.00
PRIESTENT	PRIEST ENTERPRISES LLC		
	9804	NOV LAWN MOWING	5,098.13
TOTAL FOR: PRIEST ENTERPRISES LLC			5,098.13
PR SYS	PRINTING SYSTEMS INC		
	98159	11/8 ELECTION - SUPPLIES	73.50
	98204	11/8 ELECTION - SUPPLIES	52.00
TOTAL FOR: PRINTING SYSTEMS INC			125.50
PCI	PROFESSIONAL CODE INSPECTIONS		
	2508	OCTOBER INSPECTIONS	28,678.54
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			28,678.54
REC1	REC 1		
	#REC1-008682	SOFTWARE FEES	100.00
TOTAL FOR: REC 1			100.00
RVANDERKLO	RICHARD VANDERKLOK		
	161108	11/8 ELECTION - MILEAGE	94.50
TOTAL FOR: RICHARD VANDERKLOK			94.50
RIDGEWOOD	RIDGEWOOD CRC		
	161108	11/8 ELECTION - PRECINCT 5	300.00
TOTAL FOR: RIDGEWOOD CRC			300.00
WEERSINGR	RODERICK WEERSING		
	161108	11/8 ELECTION	35.92
TOTAL FOR: RODERICK WEERSING			35.92
ROLLNRACK	ROLLNRACK, LLC		
	16175	ROLLNRACK POWER ROLLER	8,195.00
TOTAL FOR: ROLLNRACK, LLC			8,195.00
RON'S APP	RON'S APPLIANCE SERVICE		
	20190	REPAIRS	278.00
TOTAL FOR: RON'S APPLIANCE SERVICE			278.00
ROSEWOOD	ROSEWOOD REFORMED CHURCH		
	161108	11/8 ELECTION - PRECINCT 14	200.00
TOTAL FOR: ROSEWOOD REFORMED CHURCH			200.00
SAYLES	SAYLES, SHERRI		
	161029	NOV TEST DECKS - 16	800.00
TOTAL FOR: SAYLES, SHERRI			800.00

EXP CHECK RUN DATES 11/10/2016 - 11/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
ADVTREE	SCHELHAAS LLC/ADVANTAGE TREE SERVIC		
	3840	TREE REMOVAL - ROSEWOOD PARK	450.00
TOTAL FOR: SCHELHAAS LLC/ADVANTAGE TREE SERVIC			450.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	69006	WINTERIZE - MAPLEWOOD PARK	155.00
	69207	WINTERIZE 8TH AVE PK BLDG	100.00
	69208	WINTERIZE - MAPLEWOOD SPLASH PAD	155.00
	69209	WINTERIZE - 8TH AVE PARK	150.00
	69223	WINTERIZE DPW & BALL FIELDS 28TH AVE	305.00
	69529	WINTERIZE SPRINKLERS M-21 MEDIAN	90.00
	69751	SPRINKLER REPAIRS - CEMETARY	439.40
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			1,394.40
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	7100325671	THREE YR CONTRACT FOR HYDRAULIC SAFETY TEST	1,790.00
	8104400750	QUARTERLY BILLING - 11/01/16 - 01/31/17	219.30
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			2,009.30
SMITTER	SMITTER PEST CONTROL COMPANY		
	27768	SENIOR CENTER SERVICES	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
SPARKLING	SPARKLING IMAGE		
	115632	2011 FORD F-150 OIL CHG	47.55
TOTAL FOR: SPARKLING IMAGE			47.55
ST OF MI	STATE OF MICHIGAN		
	161109	RENEWAL OF ASESSOR CERTIFICATION	175.00
	761-8104598	STATE ANNUAL FEE :WSSN:02620	10,390.03
TOTAL FOR: STATE OF MICHIGAN			10,565.03
MDEQ	STATE OF MICHIGAN MDEQ		
	161110	MDEQ/USACE JOINT PERMIT APPLICATION	500.00
TOTAL FOR: STATE OF MICHIGAN MDEQ			500.00
DEBOODES	SUE DEBOODE		
	161102	LINE DANCE CLASS	126.00
TOTAL FOR: SUE DEBOODE			126.00
TDSMETRO	TDS METROCOM		
	161107-6164574398	MUSEUM PHONE	24.33
	161107-6166622130	FIRE PHONE	52.26
	161107-6166622800	ICE PHONE	120.57
	161107-6166624235	W/S PHONE	936.25
TOTAL FOR: TDS METROCOM			1,133.41
TELERAD	TELE-RAD INC		
	144450	6 BATTERY PACKS	584.10
	144453	REMOTE SPEAKER MIC	291.00
TOTAL FOR: TELE-RAD INC			875.10
TETELESTAI	TETELESTAI SCULPTURE STUDIO, LLC		
	161024	MEMORIAL ARCH BAL DUE	4,525.00
TOTAL FOR: TETELESTAI SCULPTURE STUDIO, LLC			4,525.00
EMB HOUSE	THE EMBROIDERY HOUSE		
	40632	UNIFORMS	88.32
TOTAL FOR: THE EMBROIDERY HOUSE			88.32

EXP CHECK RUN DATES 11/10/2016 - 11/10/2016
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
LIGHTBULB	THE LIGHT BULB CO		
	00308076	BULBS	311.50
TOTAL FOR: THE LIGHT BULB CO			311.50
TIME EMER	TIME EMERGENCY EQUIPMENT		
	118668	REPAIRS	123.18
TOTAL FOR: TIME EMERGENCY EQUIPMENT			123.18
TMOBILE	T-MOBILE		
	161116	NOV HOT SPOT	20.00
TOTAL FOR: T-MOBILE			20.00
TSC	TRACTOR SUPPLY COMPANY		
	302548	BOOTS - H.BAJEMA	152.99
	335313	TOOLS	49.98
TOTAL FOR: TRACTOR SUPPLY COMPANY			202.97
MARTZT	TRAVIS MARTZ		
	10031637951	TOOLS	41.90
	10251639068	TOOLS	63.00
	10281639299	SUPPLIES	138.42
	10281639305	TOOLS	121.50
TOTAL FOR: TRAVIS MARTZ			364.82
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	56218	SHARPEN ICE KNIFE - QTY 2	60.00
TOTAL FOR: TUBERGEN CUTTING TOOLS INC			60.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	435887	PLACEMENTS	62.65
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			62.65
USA BB	USA BLUE BOOK		
	083983	HYDRANT FLAGS	1,409.04
TOTAL FOR: USA BLUE BOOK			1,409.04
VARNUM	VARNUM RIDDERING SCHMIDT & HOWLETT		
	987219	SEP LEGAL SERVICES	792.00
TOTAL FOR: VARNUM RIDDERING SCHMIDT & HOWLETT			792.00
WATERFORD	WATERFORD PLACE		
	161108	11/8 ELECTION - PRECINCT 11	100.00
TOTAL FOR: WATERFORD PLACE			100.00
WELLSPRING	WELLSPRING CHURCH		
	161108	11/8 ELECTION - PRECINCT 1 & 3	350.00
TOTAL FOR: WELLSPRING CHURCH			350.00
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	10018	SEPTEMBER YOUTH HOCKEY REFEREES	836.00
	10082	OCT YOUTH REFEREES	2,588.00
	10083	OCT ADULT REFEREES	3,840.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			7,264.00
TOTAL - ALL VENDORS			649,874.70

CHECK REGISTER FOR GEORGETOWN CHARTER TOWNSHIP

CHECK DATE FROM 10/01/2016 - 10/31/2016

Bank EBank E-Banking Items

Check Date	Bank	Check	Vendor	Vendor Name	Amount
10/03/2016	EBank	11279	PRIORITY	PRIORITY HEALTH	24,122.04
10/19/2016	EBank	11281	PITNEYBOWE	PITNEY BOWES	3,000.00
10/31/2016	EBank	11282	CON EN	CONSUMERS ENERGY	35.26
10/31/2016	EBank	11283	CON EN	CONSUMERS ENERGY	138.32
10/31/2016	EBank	11284	CON EN	CONSUMERS ENERGY	94.23
10/31/2016	EBank	11285	CON EN	CONSUMERS ENERGY	39.19
10/31/2016	EBank	11286	CON EN	CONSUMERS ENERGY	29.05
10/31/2016	EBank	11287	CON EN	CONSUMERS ENERGY	31.63
10/31/2016	EBank	11288	CON EN	CONSUMERS ENERGY	87.34
10/31/2016	EBank	11289	CON EN	CONSUMERS ENERGY	106.87
10/31/2016	EBank	11290	CON EN	CONSUMERS ENERGY	120.30
10/31/2016	EBank	11291	CON EN	CONSUMERS ENERGY	66.11
10/31/2016	EBank	11292	CON EN	CONSUMERS ENERGY	485.43
10/31/2016	EBank	11293	CON EN	CONSUMERS ENERGY	1,405.33
10/31/2016	EBank	11294	CON EN	CONSUMERS ENERGY	84.47
10/31/2016	EBank	11295	CON EN	CONSUMERS ENERGY	120.50
10/31/2016	EBank	11296	CON EN	CONSUMERS ENERGY	28,640.96
10/31/2016	EBank	11297	CON EN	CONSUMERS ENERGY	507.19
10/31/2016	EBank	11298	CON EN	CONSUMERS ENERGY	28.00
10/31/2016	EBank	11299	CON EN	CONSUMERS ENERGY	296.02
10/31/2016	EBank	11300	CON EN	CONSUMERS ENERGY	130.90
10/31/2016	EBank	11301	CON EN	CONSUMERS ENERGY	333.39
10/31/2016	EBank	11302	CON EN	CONSUMERS ENERGY	70.85
10/31/2016	EBank	11303	CON EN	CONSUMERS ENERGY	120.07
10/31/2016	EBank	11304	CON EN	CONSUMERS ENERGY	46.23
10/31/2016	EBank	11305	CON EN	CONSUMERS ENERGY	397.87
10/31/2016	EBank	11306	CON EN	CONSUMERS ENERGY	49.52
10/31/2016	EBank	11307	CON EN	CONSUMERS ENERGY	37.74
10/31/2016	EBank	11308	CON EN	CONSUMERS ENERGY	1,864.16
10/31/2016	EBank	11309	CON EN	CONSUMERS ENERGY	19,396.98
10/31/2016	EBank	11310	CON EN	CONSUMERS ENERGY	23.11
10/31/2016	EBank	11311	CON EN	CONSUMERS ENERGY	203.41
10/31/2016	EBank	11312	CON EN	CONSUMERS ENERGY	129.00
10/31/2016	EBank	11313	CON EN	CONSUMERS ENERGY	22.57
10/31/2016	EBank	11314	CON EN	CONSUMERS ENERGY	31.64
10/31/2016	EBank	11315	CON EN	CONSUMERS ENERGY	311.71
10/31/2016	EBank	11316	CON EN	CONSUMERS ENERGY	65.90
10/31/2016	EBank	11317	CON EN	CONSUMERS ENERGY	183.77
10/31/2016	EBank	11318	CON EN	CONSUMERS ENERGY	225.07
10/31/2016	EBank	11319	CON EN	CONSUMERS ENERGY	23.79
10/31/2016	EBank	11320	CON EN	CONSUMERS ENERGY	1,951.26
10/31/2016	EBank	11321	CON EN	CONSUMERS ENERGY	87.30
10/31/2016	EBank	11322	CON EN	CONSUMERS ENERGY	135.10
10/31/2016	EBank	11323	CON EN	CONSUMERS ENERGY	33.81
10/31/2016	EBank	11324	CON EN	CONSUMERS ENERGY	170.36
10/31/2016	EBank	11325	CON EN	CONSUMERS ENERGY	111.80
10/31/2016	EBank	11326	CON EN	CONSUMERS ENERGY	54.39
10/31/2016	EBank	11327	CON EN	CONSUMERS ENERGY	31.64
10/31/2016	EBank	11328	CON EN	CONSUMERS ENERGY	185.08
10/31/2016	EBank	11329	CON EN	CONSUMERS ENERGY	555.52
10/31/2016	EBank	11330	CON EN	CONSUMERS ENERGY	130.90
10/31/2016	EBank	11331	CON EN	CONSUMERS ENERGY	96.82
10/31/2016	EBank	11332	CON EN	CONSUMERS ENERGY	707.09
10/31/2016	EBank	11333	CON EN	CONSUMERS ENERGY	78.40
10/31/2016	EBank	11334	CON EN	CONSUMERS ENERGY	87.93
10/31/2016	EBank	11335	CON EN	CONSUMERS ENERGY	851.47
10/31/2016	EBank	11336	CON EN	CONSUMERS ENERGY	2,169.29
10/31/2016	EBank	11337	CON EN	CONSUMERS ENERGY	3,599.74
10/31/2016	EBank	11338	CON EN	CONSUMERS ENERGY	311.71
10/31/2016	EBank	11339	CON EN	CONSUMERS ENERGY	44.23
10/31/2016	EBank	11340	DTE	DTE ENERGY	79.89
10/31/2016	EBank	11341	DTE	DTE ENERGY	40.64
10/31/2016	EBank	11342	DTE	DTE ENERGY	70.09
10/31/2016	EBank	11343	DTE	DTE ENERGY	68.86
10/31/2016	EBank	11344	DTE	DTE ENERGY	13.09
10/31/2016	EBank	11345	DTE	DTE ENERGY	64.72
10/31/2016	EBank	11346	DTE	DTE ENERGY	4,853.21
10/31/2016	EBank	11347	DTE	DTE ENERGY	45.46
10/31/2016	EBank	11348	DTE	DTE ENERGY	42.70
10/31/2016	EBank	11349	DTE	DTE ENERGY	50.95
10/31/2016	EBank	11350	DTE	DTE ENERGY	41.33
10/31/2016	EBank	11351	DTE	DTE ENERGY	79.71
10/31/2016	EBank	11352	DTE	DTE ENERGY	56.47
10/31/2016	EBank	11353	DTE	DTE ENERGY	40.64
10/31/2016	EBank	11354	DTE	DTE ENERGY	45.46
10/31/2016	EBank	11355	COMCAST	COMCAST	1,494.92
10/31/2016	EBank	11356	FUEL MGMT	FUEL MANAGEMENT SYSTEM	1,021.56
10/31/2016	EBank	11357	FUEL MGMT	FUEL MANAGEMENT SYSTEM	941.44

Check Date	Bank	Check	Vendor	Vendor Name	Amount
10/31/2016	EBank	11358	POINTNPAY	POINT AND PAY	501.15
10/31/2016	EBank	11359	ELEMENTPAY	VANTIV INTEGRATED PAYMENT SOLUTIONS	717.53

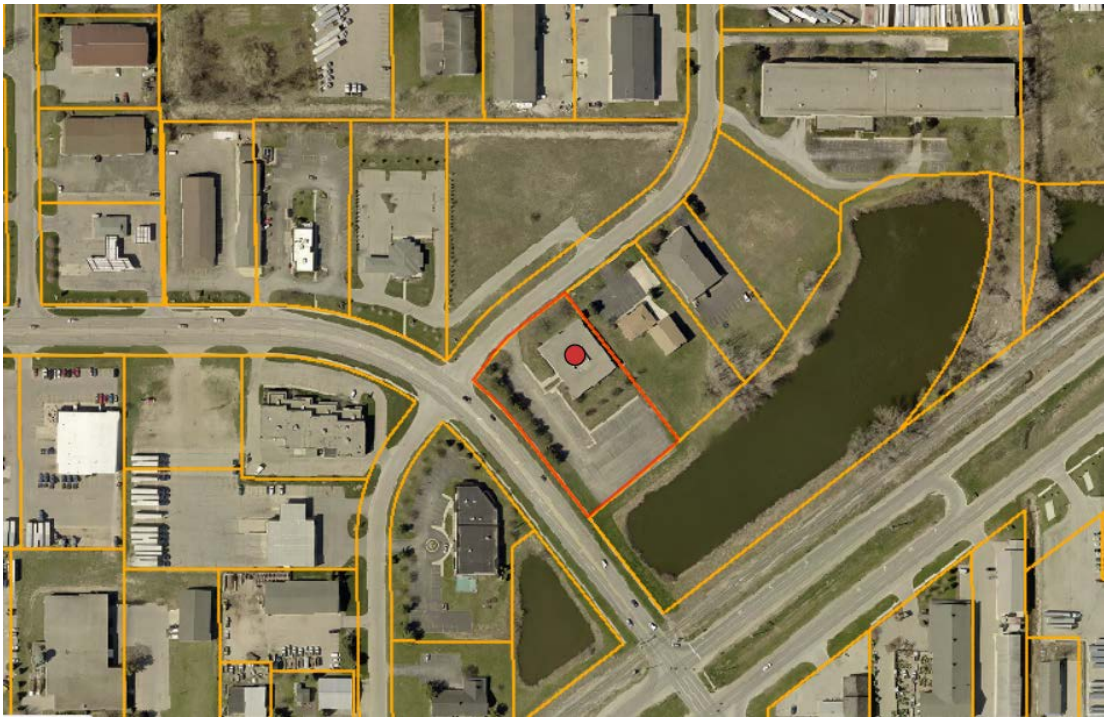
EBANK TOTALS:

Total of 80 Checks:	104,769.58
Less 0 Void Checks:	0.00
Total of 80 Disbursements:	104,769.58

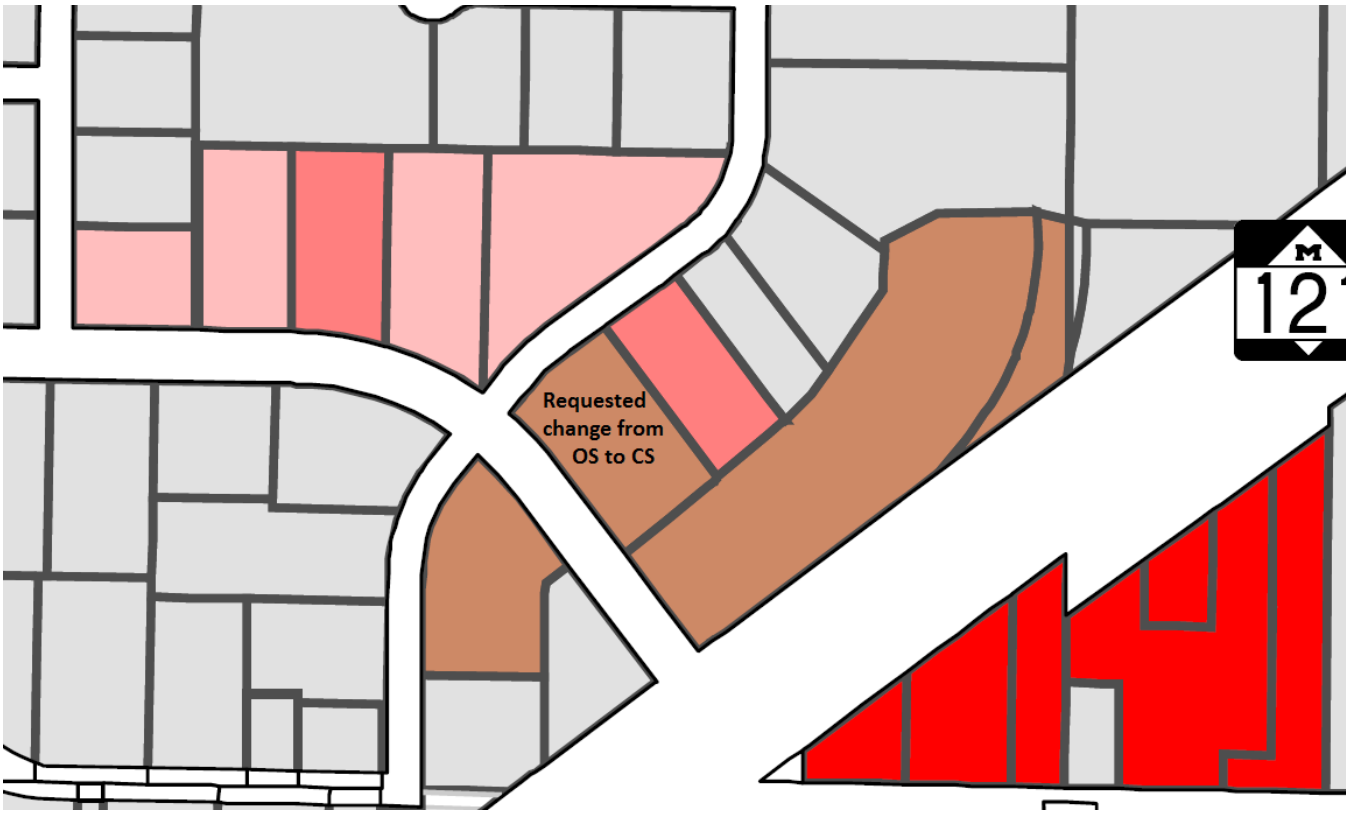
REQUEST

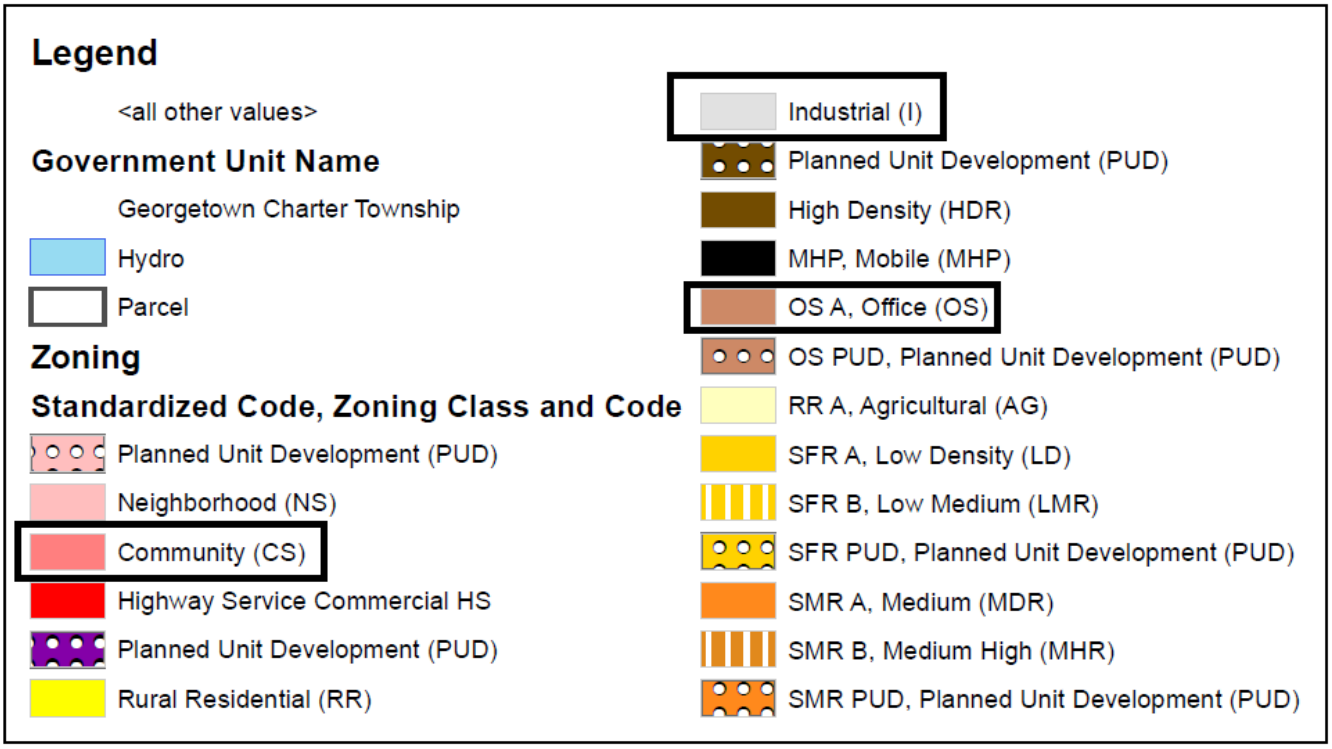
(REZ1602) Ordinance 2016-05 To change from (OS) Office Service Commercial to (CS) Community Service Commercial a parcel of land described as P.P. # 70-14-22-366-001, located at 2141 Port Sheldon, Georgetown Township, Ottawa County, Michigan.

The reason for the request to rezone the 2 acre parcel from OS to CS is because the applicant would like to have uses allowed in the CS district.

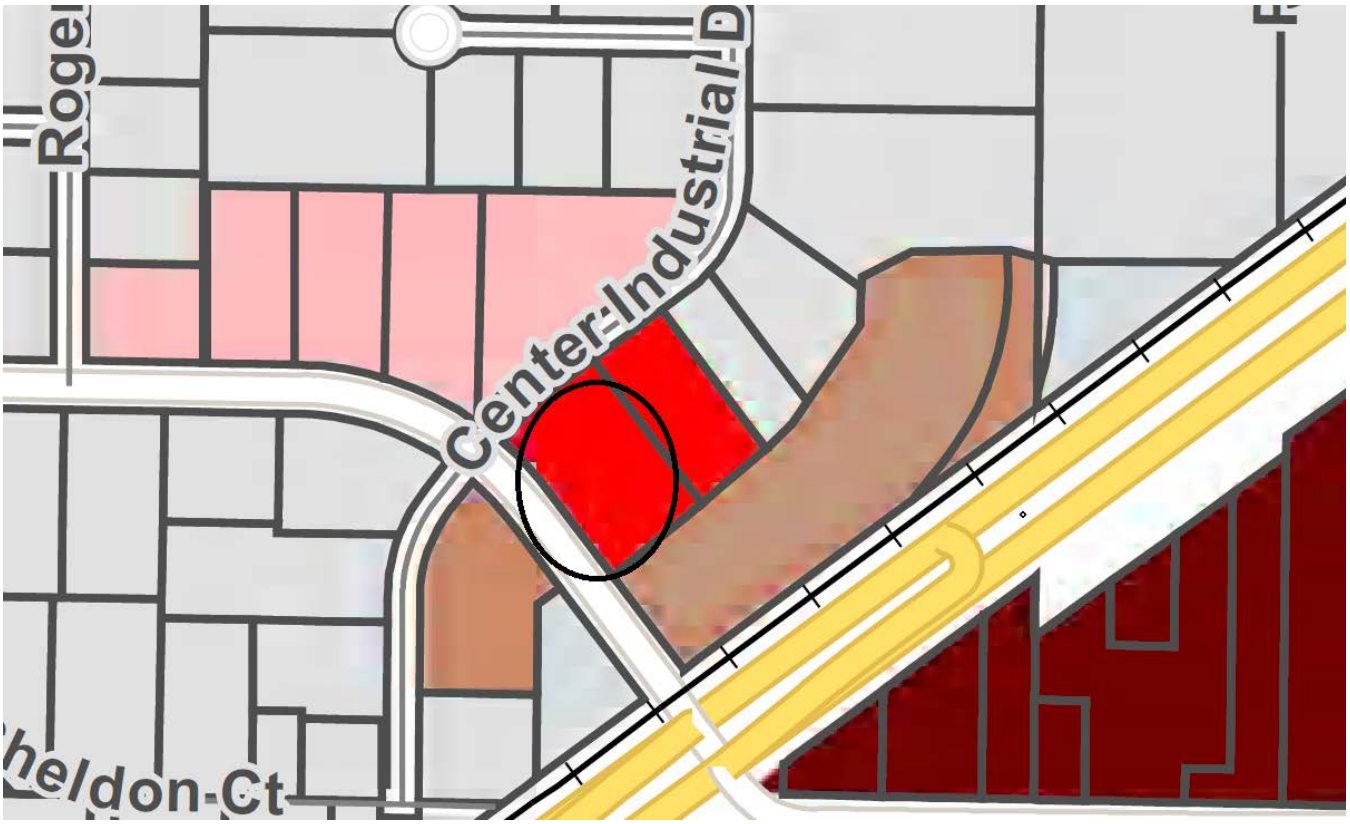


Zoning map and legend.





Future Land Use Map and legend.



Legend

- Water Bodies
- Parcel

Future Land Use

Code, Land Use Value

- Ag, Agriculture
- CC, Community Commercial
- HC, Highway Commercial
- HDR, High Density Residential
- I, Industrial
- LDR, Low Density Residential
- MDR, Medium Density Residential
- NC, Neighborhood Commercial
- OS, Office Service
- PSP, Public Semi Public
- PUD Com, PUD Commercial
- PUD Mix, PUD Mix Use
- PUD Res, PUD Residential
- REC, Recrational Open Space

REVIEW STANDARDS

Rezonings go with the land, not the property owner or use. Therefore, once a parcel is zoned to a particular classification, the zoning is permanent unless changed by a subsequent rezoning action. Zoning cannot be conditional and a parcel cannot be rezoned for one specific use. Any use permitted within the zoning district is permitted on the property, provided the other applicable regulations of the Zoning Ordinance (lot sizes, setbacks, etc.) are met.

The following standards are used for consideration by the Planning Commission and Township Board in their review of the rezoning request.

Consistency: Is the proposed zoning and all of its permitted uses consistent with the recommendations of the Township Land Use Plan?

> **Yes. The request is consistent with the Future Land Use Map and with the text of the Master Plan.** The Future Land Use Map designates the parcel as CS. See the map above.

Compatibility: Is the proposed district and all of its allowed uses compatible with the surrounding area?

> **Yes.** The parcel to the east is already zoned CS. Other surrounding property is zoned NS, CS and Industrial.
>
> Below is an excerpt of the Zoning Ordinance detailing uses allowed in the CS district.

Chapter 15 – CS – COMMUNITY SERVICE COMMERCIAL.

Sec 15.1 PURPOSE.
This District is intended to provide for the construction or continued use of land for general community-wide commercial and service uses and to provide for orderly development and concentration of such uses to satisfy the needs of the overall community. This District is meant to discourage strip or linear commercial development.

Sec. 15.2 PERMITTED USES. (section updated 3/28/16)
Land and/or buildings in this District may be used for the following purposes by right:

(A) Any permitted use in the NS District.
(B) Service establishments including printing, publishing, photo reproduction, blue-printing, and related trades or arts.
(C) Vehicle service stations and wash establishments.
(D) Commercial recreation facilities such as indoor theaters, bowling alleys, indoor skating rinks, billiard parlors or similar uses.
(E) Building supply and equipment establishments.
(F) Commercial Enterprises producing merchandise on the premises to be sold at retail and/or wholesale with no outdoor activities or storage.
(G) Warehouses selling wholesale or retail on the premises, PROVIDED, there is no outside storage or stockpiling and the property does not lie within one hundred (100) feet of any Residential District.
(H) Drive-through restaurant.

Sec. 15.3 USES REQUIRING SPECIAL LAND USE APPROVAL. (section updated 3/28/16)
The following uses may be permitted by obtaining Special Land Use Approval when all applicable standards as cited in Chapter XX are met.

(A) Open air businesses.
(B) Veterinary/animal hospitals, clinics, and kennels.
(C) Amusement Parks.
(D) Commercial soil removal.
(E) Day Care Centers.
(F) Commercial radio and television and wireless communication towers. (Revised November 1997)
(G) Vehicle repair establishments when all activities are conducted within a wholly enclosed building.
(H) Adult Foster Care Congregate Facility.
(I) Greenhouses and plant nurseries selling retail. (added from 16.3 with SUP)
(J) Par 3 golf course, miniature golf, driving ranges and similar outdoor recreation uses.

Capability: Is the property capable of being used for a use permitted within the existing zoning district?

Yes. The property is capable of being used for permitted uses within the OS, NS and CS districts.

Other considerations: Will the rezoning require an inordinate expenditure of public funds (road improvements, utility extension, etc.) to make the development feasible?

No. No improvements will be necessary. Public water and public sewer are available.

Will the rezoning cause development to "leap frog" other undeveloped areas in the same zoning district and necessitate premature extensions of services to rural areas of the Township?

No. The adjacent property is zoned CS and immediate area has CS, NS and Industrial zoned property.

Is there sufficient vacant land already zoned in a specific category (e.g., industrial, multi-family, commercial)?

Not necessarily because the developer has indicated a need for the CS zoning.

Is the rezoning more likely to be granted if conditions could be attached (note: rezonings cannot be conditional)?

No.

SUMMARY

The proposed zoning designation is **consistent** with the Master plan and the Future Land Use Map for the area. The area is **capable** of sustaining the uses within the CS district without addition public funds. The uses allowed within the CS district are **compatible** with the neighboring uses.

OPTION FOR MOTION

If the Planning Commission determines that the property should be rezoned to CS, the following motion could be made or if the determination is that the CS zoning designation is not warranted, the request could be recommended for denial. Or if more information is needed, the item could be tabled.

Motion: To adopt the staff report as finding of facts and to recommend to the Township Board to approve the following resolution:

Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2016-05)

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2016, beginning at 7:30 p.m., Township Board Member _____ made a motion to adopt this Ordinance, which motion was seconded by Township Board Member _____:

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

THE CHARTER TOWNSHIP OF GEORGETOWN (the "Township") ORDAINS:

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

(REZ1602) Ordinance 2016-05 To change from (OS) Office Service Commercial to (CS) Community Service Commercial a parcel of land described as P.P. # 70-14-22-366-001, located at 2141 Port Sheldon, Georgetown Township, Ottawa County, Michigan.

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

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

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

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

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

Yeas:
Nays:
Absent:

MOTION CARRIED UNANIMOUSLY AND ORDINANCE DECLARED ADOPTED.

CERTIFICATION

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

Respectfully submitted,

Dated: _____, 2016

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2016-05)

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2016, beginning at 7:30 p.m., Township Board Member _____ made a motion to adopt this Ordinance, which motion was seconded by Township Board Member _____:

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

Yeas:
Nays:
Absent:

MOTION CARRIED UNANIMOUSLY AND ORDINANCE DECLARED ADOPTED.

CERTIFICATION

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

Respectfully submitted,

Dated: _____, 2016

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

GEORGETOWN FIRE DEPARTMENT

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

FROM: Chief Hamming

DATE: November 4, 2016

SUBJECT: Fire Department Requests

CC: Township Board Members
Dan Carlton, Township Manager

1.) **Approve the estimate from Tele-Rad in the amount of $14,553.00 to purchase 33 Minitor 6 Fire Pagers and Chargers.**

2.) **Approve the estimate from 5-Alarm Fire in the amount of $8,976.00 to purchase 33 Cairns ten-ten firefighting helmets. The current helmets dated 2007 per National Fire Protection Standards expire in 2017.**

Funds for both requests are available in the 2016 fire budget.

Quote for each are attached.

Sincerely,

Daniel J. Hamming
Fire Chief

Daniel J. Hamming, Fire Chief

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

TELE-RAD

511 E. 8th St.

Holland MI 49423-3759
(616) 396-3541 Fax: (616) 392-9707

QUOTATION

QUOTE NO.: 30833 - 00 EC
DATE: 10/24/16
TERMS: NET 15 DAYS
DELIVERY: UNITED PARCEL SERVIC
Please reference Quote No. on Correspondence & purchase orders.
Quote expires: 11/23/2016

TO: GEORGETOWN TWP FIRE DEPT
CHIEF HAMMING
CUSTOMER PICK-UP ORDER

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	DESCRIPTION	UNIT PRICE	DISC%	TOTAL
25	MOTO M6 PAGER 143-174 MHZ 5 CH UL IS	441.00		11,025.00
25	TWO YEAR STANDARD WARRANTY NO SERVICE OPTION			
17	QTY DISCOUNT 25+ M6 ON ONE ORDER	17.00-		289.00-
		Item summary		10,736.00
	NO PROGRAMMING. LEAD TIME 14 BUSINESS DAYS.	Subtotal		10,736.00
	CUSTOMER PICK-UP ORDER. UPS IS ADDITIONAL. QTY DISCONT ONLY ON 25+ M6 ON ORDER ORDER.	Sales Tax		.00
		GRAND TOTAL:		10,736.00

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE. TERMS SUBJECT TO CREDIT REVIEW

Orders over $50,000 may require a 25% down payment to be invoiced at time of order.
Unpaid balances over 30 days are subject to 1.5% monthly interest charge (18% annually).

BY KELLY HOEK / 616-403-0416 7003

THIS QUOTATION DOES NOT CONSTITUTE A SALES ORDER UNLESS SIGNED BY YOU, OUR CLIENT. SEE TERMS AND CONDITIONS OF SALE ATTACHED.

Accepted
by _____ P.O. No. _____
LEGAL NAME OF PURCHASER

_____ Date _____
AUTHORIZED SIGNATURE

MOTOROLA

5 ALARM
FIRE AND SAFETY EQUIPMENT, LLC.
PROTECTING AMERICA'S HEROES

350 Austin Circle
Delafield WI, 53018-2171
Phone: (262) 646-5911 Fax: (262) 646-5912
Toll-Free: (800) 615-6789
Web: www.5alarm.com

QUOTE

Number	162062-0
Quote Date	11/03/2016
Page	1

Bill to: GEORGETOWN TWP FIRE DEPT
CHIEF DAN HAMMING
1515 BALDWIN ST
JENISON, MI 49428

Phone: (616) 226-6019 Fax: (616) 457-3670
Email: dhamming@georgetown-mi.gov

Ship to: GEORGETOWN TWP FIRE DEPT
CHIEF DAN HAMMING
1515 BALDWIN ST
JENISON, MI 49428

Phone: (616) 226-6019 Fax: (616) 457-3670
Email: dhamming@georgetown-mi.gov

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO	Wanted Date
6776		SHANNON WITHERELL		HELMETS	11/03/2016

Entered By	Ship Via	Terms
Joli Clark	UNITED PARCEL SERVICE	NET 10

Customer/Order Instructions

HELMET PRICING IS BASED OFF OF THE QUANTITY WANTING TO PURCHASE OF 30-50.
**NOTE: FREE LEATHER FRONT PROMO IS ONLY GOOD UNTIL
DECEMBER 9TH, 2016**

Quantity Order	Quantity Ship	Quantity Back	U/M	Item #	Description	Price	Extension
30	30	0	EA	1010DS-BLK	CAIRNS 1010 BLACK- STD.CONFIG AND CLEAR DEFENDER VISOR **SAME HELMET YOU HAVE ORDERED IN THE PAST. *SILK SCREENED EAGLE	256.6000	7698.00
1	1	0	EA	C-TRD-91B211221	CAIRNS 1010 BLK HELMET W/DFNDR SAME AS ABOVE EXCEPT BRASS CARVED EAGLE (FOR OFFICERS)	271.2500	271.25
30	30	0	EA	F23-B96 PROMO	CAIRNS LEATHER FRONT 1-FREE FRONT PER HELMET ORDERED. DOES NOT INCLUDE GOLD,CHROME OR TIN EMBLEMS IN THE CENTER. ** NOTES ** FREE FRONT PROMO ONLY GOOD UNTIL 12/9/16	0.0000	0.00

SubTotal	7,969.25
Total	7,969.25

FIREFIGHTER
1
GEORGETOWN

GEORGETOWN FIRE DEPARTMENT

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

FROM: Chief Hamming

DATE: November 4, 2016

SUBJECT: Fire Department Requests

CC: Township Board Members
Dan Carlton, Township Manager

1.) **Approve the estimate from Tele-Rad in the amount of $14,553.00 to purchase 33 Minitor 6 Fire Pagers and Chargers.**

2.) **Approve the estimate from 5-Alarm Fire in the amount of $8,976.00 to purchase 33 Cairns ten-ten firefighting helmets. The current helmets dated 2007 per National Fire Protection Standards expire in 2017.**

Funds for both requests are available in the 2016 fire budget.

Quote for each are attached.

Sincerely,

Daniel J. Hamming
Fire Chief

Daniel J. Hamming, Fire Chief

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

TELE-RAD

511 E. 8th St.

Holland MI 49423-3759
(616) 396-3541 Fax: (616) 392-9707

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SubTotal	7,969.25
Total	7,969.25

FIREFIGHTER
1
GEORGETOWN

Bid / Estimate

Date	Estimate No.
10/26/2016	2336

Woodland
COMMERCIAL EQUIPMENT

1622 Lake Michigan Dr
Grand Rapids, MI 49534
616.677.LAWN (5296)

Georgetown Township
6921 28Th ave
Hudsonville Mi 49426

Project

Description	Qty	U/M	Rate	Total
*** HURRICANE BLOWER MUNICIPAL BID ***				
HURRICANE Z3K 35HP ZERO TURN BLOWER VAC M: S:	1	EA	10,111.18	10,111.18
HURRICANE X3K 27HP ZERO TURN BLOWER VAC M: S:	1	EA	~~8,594.18~~	~~8,594.18~~

Bids valid for 30 days from date on Estimate. No refunds on deposits.

This bid for the above recipient, including any attachments, is for the sole use of the intended recipient because it does or may contain confidential pricing. Woodland Equipment wants to keep this information and any similar information being provided to you strictly confidential between our company and yours. So, please do not forward or disclose this bid or the information contained in any attachment to anyone outside of your business, unless you have first obtained written consent from Woodland Equipment. If the recipient of this bid or any attachment is not an intended recipient, you are hereby notified that any unauthorized review, use, disclosure, dissemination, or copying of this bid, or the contents of any of its attachments, is strictly prohibited. Thank you for your cooperation.

Total ~~$18,705.36~~

B&B Truck Equipment
A Division of Mason Dynamics

B&B Truck Equipment

8505 Piedmont Industrial Park Dr
Byron Center, MI 49315
Phone # 616-878-1120 Fax # 616-878-1288

Estimate: 16-1248

Date	10/28/2016
Terms	Net 30
Salesperson	

Bill To:

Georgetown Charter Township
PO Box 769
Jenison, MI 49429-769

Ship To:

Georgetown Charter Township
1515 Baldwin Street
Jenison, MI 49429-769

Due Date	Project
11/27/2016	

Qty	Part Number	Description	Rate	Total
1	PI-HBVZ3K-1	Hurricane Blower 35 HP Briggs & Stratton	10,300.00	10,300.00

Remit to: PO Box 191 Byron Center, MI 49315

Signature: X _____

A 3% credit card fee will be assessed for all credit card payments over $3000, unless otherwise noted. A 15% restocking fee will be charged on all returned goods. A service charge of 1.5% per month/ 18% APR will be added to all overdue accounts. Customer liable for all legal and collection fees.

Subtotal	$10,300.00
Sales Tax (6.0%)	$0.00
Total	**$10,300.00**

Find us on Facebook! www.facebook.com/bbtruck www.bb-truck.com

Q U O T A T I O N

Westenbroek Outdoor Power Equipment
7670 Cottonwood
Jenison, MI 49428
Phone #: (616)667-5700
Fax #: (616)667-2453

PHONE #: **(616)893-9005 Ext: ROD** DATE: **10/28/2016**
CELL #: ORDER #: **298093**
ALT. #: **(616)893-5694 Ext: MATT** CUSTOMER #: **20947**
P.O.#: **ROD BID** CP: **JP**
TERMS: **Net 30** LOCATION: **2**
SALES TYPE: **Quote** STATUS: **Active**

BILL TO 20947

GEORGETOWN CHARTER TOWNSHIP
P.O.BOX 769
JENISON, MI 49429 U.S.A.

SHIP TO

GEORGETOWN CHARTER TOWNSHIP

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
MSC	HBV-23BV	HURRICANE 36" 35HP STAND-ON BLOWER	1	$11,599.00	$10,599.00	$10,599.00

Prices reflected on this quote are valid for 30 days.
Exceptions may apply due to Manufactures Promotional Dates.
Please verify with your Sales Rep.
Special orders will have freight charges applied.
Demo/Rental units must be returned filled with gas/diesel or charges of $5.00 per gal will be applied.
No returns on special orders. Any returnable product will have a 20% restocking fee applied and must be in original packaging.

SUBTOTAL:	**$10,599.00**
TAX:	**$0.00**
ORDER TOTAL:	**$10,599.00**

Authorized By: _____

Updates?

There was no discussion about the following items at the last meeting. I was wondering if you could give us an update?

Sale of 200 Baldwin?

The Public Survey on 200 Baldwin?

Sale of the Kmart property // Aldi expansion? // Truckers using the land for overnight parking?

Regarding the purchase of a bucket truck – our use seems to be limited. We hung the banners without one. An alternative would be to rent one as needed. Or, hire a company for the lights and trees.

Susan Grabowski

8136 Amelia Drive, Jenison