Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428
Township Board Meeting Agenda
September 14, 2020, 7:00 p.m.

1. Notice Of Public Meeting Via Electronic Means

THE BOARD OF TRUSTEES OF GEORGETOWN TOWNSHIP OTTAWA COUNTY, MICHIGAN

NOTICE OF PUBLIC MEETING OF THE BOARD OF TRUSTEES OF GEORGETOWN TOWNSHIP VIA ELECTRONIC MEANS IN ACCORDANCE WITH EXECUTIVE ORDERS 2020-154 AND 2020-176

PUBLIC NOTICE is hereby provided that, in order to comply with recommended guidance from the U.S. Centers for Disease Control and Prevention (CDC) and Section I.1(a) of Executive Order 2020-154 issued by Governor Whitmer on July 17, 2020, amending the Open Meetings Act to allow a meeting of a public body to take place electronically, and pursuant to, Section 6.a(2) of Executive Order 2020-176 issue by Governor Whitmer on September 3, 2020, declaring indoor events among persons not part of a single household are permitted, but may not exceed 10 people, and in an effort to reduce the likelihood of spreading the Coronavirus (Covid-19), the Board of Trustees of Georgetown Township will conduct the September 14, 2020, Township Board meeting via electronic means using ZOOM on-line video conferencing at 7 pm.

The public may participate in the September 14, 2020, Township Board meeting electronically via the following website address: https://us02web.zoom.us/j/81865336898

Detailed instructions for joining the video conference of the meeting and providing public comment via video conference are included below.

PUBLIC NOTICE IS FURTHER PROVIDED THAT, in order to comply with Executive Order 2020-176, MEMBERS OF THE PUBLIC WILL NOT BE PERMITTED TO ATTEND THE TOWNSHIP BOARD MEETING AT THE GEORGETOWN TOWNSHIP OFFICE IN-PERSON.

In all other respects, the September 14, 2020, Township Board meeting will be held in accordance with Michigan's Open Meetings Act and the Georgetown Township Board of Trustee's bylaws, as those bylaws may be modified from time to time.

Email addresses for Township Board members may be found online on the Township's website at: https://georgetown-mi.gov/179/Township-Board

This notice was posted at the Township Office on September 11, 2020 at approximately 1:00 p.m. and on the Township's website, www.georgetown-mi.gov, on September 11, 2020 at approximately 1:00 p.m.

To join the Township Board meeting follow these instructions:

When: September 14, 2020 07:00 PM Eastern Time (US and Canada)

Topic: Georgetown Township Board Meeting

Please click the link below to join the webinar:
https://us02web.zoom.us/j/81865336898

Or iPhone one-tap :
U.S: +13126266799,,81865336898# or +19292056099,,81865336898#

Or Telephone:
Dial(for higher quality, dial a number based on your current location):
US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

Webinar ID: 818 6533 6898

For those needing TTY Service, please contact Michigan Relay Services at 7-1-1 and provide them with one of the phone numbers above as well as the Webinar ID.

Members of the public will be given the option to provide comment during the Public Comment portion of the agenda. Those interested in providing comment will simply need to utilize the raise hand option at the appropriate time. To utilize the Raise Hand feature, follow these steps:

Those that have joined electronically: Click on Participants on the Control Panel at the bottom of the screen. The Raise Hand feature will be available in the lower right corner of the Participants box.

Those that have joined by phone: Push *9

2. Call To Order

3. Prayer For Guidance

3.I. John Schwalm

4. Pledge Of Allegiance To The Flag

5. Roll Call

6. Approval Of Agenda

7. Communications, Letters And Reports Received For Information

7.I. July 2020 Sheriff Report

Documents:

JULY 2020 SHERIFF REPORT.PDF

7.II. August 19, 2020 Mining Board Minutes

Documents:

MINUTES 08.19.20.PDF

7.III. August 19, 2020 Planning Commission Meeting Minutes

Documents:

PCM200819.PDF

7.IV. September 2, 2020 Planning Commission Meeting Minutes

Documents:

PCM200902.PDF

7.V. Balance Sheet And GL Report

Documents:

200731BALANCESHEET.PDF
200731GLREPORT.PDF

8. Public Hearings

8.I. Public Hearing And Consideration Of 2021 Budget

Motion: To open (and close) the public hearing.

Motion: To adopt the resolution for the 2021 Budget.

Documents:

RESOLUTION 2YEAR 2021.PDF

8.I.i. Roll Call
YEAS:
NAYS:
ABSTAINED:

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

10. Consent Agenda

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

10.I.i. August 10, 2020 Township Board Meeting Minutes

Documents:

TBM200810.PDF

10.II. Approval Of The Bills

10.II.i. Bills

Documents:

200821BILLS.PDF
200911BILLS.PDF
200831UTILITYBILLS.PDF
200831VISABILLS.PDF

10.III. Approval Of The Final Plat Of Two Oaks

Documents:

TWO OAKS - FINAL PLAT.PDF
FINAL PLAT APPLICATION.PDF
RESTRICTIONS - TWO OAKS.PDF
SURETY REQUEST.PDF
TWO OAKS - LETTER OF CREDIT.PDF

10.IV. Approval Of The Request To Grant A One Year Extension Eagle's Ridge No. 2, As Recommended By The Finance Committee

Documents:

FINAL PRELIM EXTENSION.PDF

10.V. Move Precinct 11, Waterford Place, Polling Location To Grace Bible Fellowship Church

Motion: To approve moving the polling location for Precinct 11, Waterford Place, to the same location as precinct 15, to Grace Bible Fellowship Church, 1260 Chicago Dr., Jenison, 49428, as recommended by the Finance Committee.

NOTE: The Township Board is responsible for determining the location of polling places in the jurisdiction, as per Michigan election law, MCL 168.662.

10.VI. Items To Be Transferred To The Tax Roll

Motion: To approve the items to be transferred to the Tax Roll, as recommended by the Finance Committee.

Documents:

TAX ROLL 2020 BOARD.PDF

10.VII. Purchase 6 IPads To Utilize Active 911 In Fire Engines

Motion: To approve the purchase of the iPads as well as the cellular service and Active 911 subscriptions, as recommended by the Services Committee.

Note: This will require 6 lines of cellular service at $23.50 per month for each device, or a total of $141 per month or $1,692 per year for cellular service, as well as a fee for Active 911 of $12 per year for each device or $72 per year.

Documents:

CDW-G QUOTE FOR IPADS.PDF

10.VIII. Purchase Equipment For Two New Engines

Motion: To approve the purchase of the equipment needed to outfit the two new Fire Engines, as recommended by the Services Committee

Documents:

FIRE DEPARTMENT EQUIPMENT REQUEST.PDF
FIRE DEPARTMENT EQUIPMENT LIST.PDF

11. (REZ2004) Ordinance 2020-05 To Change From (CS) Community Service Commercial To (I) Industrial, A Parcel Of Land Described As P.P. # 70-14-13-427-011, Located At 7560 River Ave., Georgetown Township, Ottawa County, Michigan

Motion: To adopt the staff report as finding of fact and to approve the resolution as recommended by the Planning Commission.

Documents:

REZ2004 STAFF REPORT.PDF
RESOLUTION.PDF
CAPTAINK9 REZONING SUBMISSION.PDF

11.I. Roll Call
YEAS:
NAYS:
ABSTAINED:

12. Change Color Of Letters At Baldwin Entrance

Motion: Approve repainting the letters on the sign at the Baldwin Entrance to white, as recommended by the Finance Committee.

Documents:

GEORGETOWN BALDWIN ENTRANCE WHITE DRAWING.PDF
GEORGETOWN TWP - REPAINT WALL LETTERS -WHITE.PDF

13. Acceptance Of Cares Act Funding

Motion: To approve the acceptance of the Cares Act Funding from the State of Michigan, in the amount of $43,043, as recommended by the Finance Committee.

14. Purchase Of Floodplain Credits For Baldwin Entrance

    Motion: To approve the purchase of floodplain credits for the Baldwin Entrance project, as recommended by the Finance Committee.

15. Closed Session To Discuss Property Acquisition

    Motion: To go to Closed Session to discuss property acquisition, as recommended by the Finance Committee.

16. Closed Session To Discuss The Superintendent's Review

    Motion: To go to Closed Session to discuss the Superintendent's review, as requested by the Superintendent and recommended by the Finance Committee.

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

18. Discussion And General Information

19. Meeting Adjourned

County of Ottawa

Sheriff's Office

Steve A. Kempker
Sheriff

Valerie L. Weiss
Undersheriff

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

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

Date: 08/27/2020

To: Supervisor Jim Wierenga and the Georgetown Township Board Members
From: Sgt. Chris Koster

RE: Monthly Report (July 2020)

In July the Sheriff's Office responded to 787 calls for service in Georgetown Township. The Paramedic Units responded to 147 medicals. Deputies made a total of 196 traffic contacts and cited 128 violations.

There was a Black Lives Matter rally and march on Saturday July 25th that was well attended. We were able to meet with the organizers prior to the event and offer our assistance with road crossing and overall area patrol. The organizer's had things well in hand and the event went off without any issues. The March was from the Library parking lot to Meijer were they disbursed. The community support for the Sheriff's Office continues to be overwhelming with many area residents stopping into the office to voice their support as well as stopping us in various locations to offer words of encouragement and thanks.

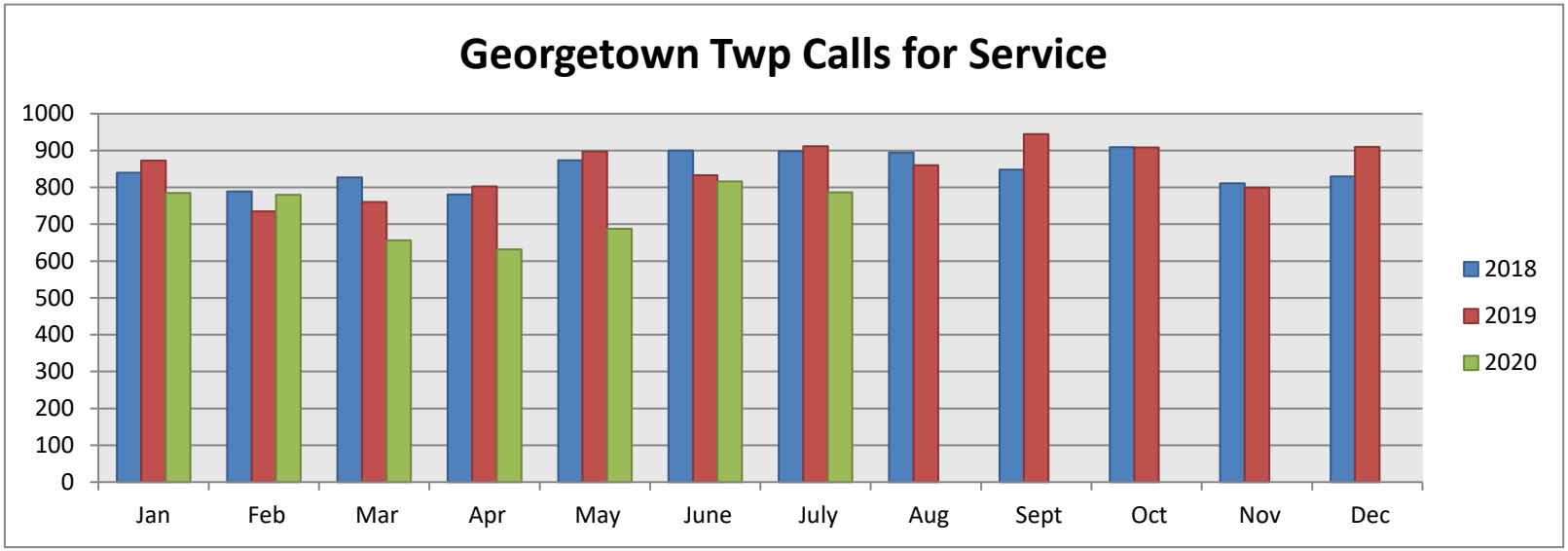
If you have any questions please feel free to contact me direct.

Respectfully submitted,

Sgt. Chris Koster

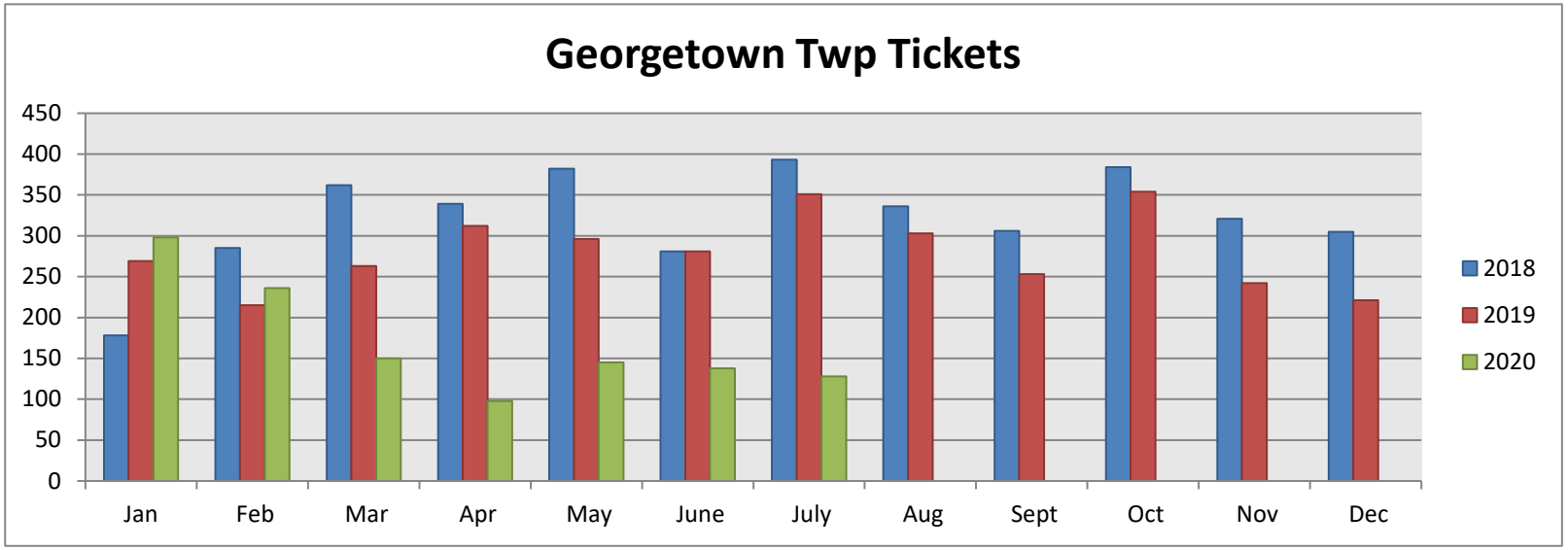
Total Number of Calls

	January	February	March	April	May	June	July	August	September	October	November	December
2018	840	789	827	781	874	900	898	895	848	909	811	830
2019	873	735	760	803	897	833	912	860	945	908	799	910
2020	785	780	656	632	688	816	787					



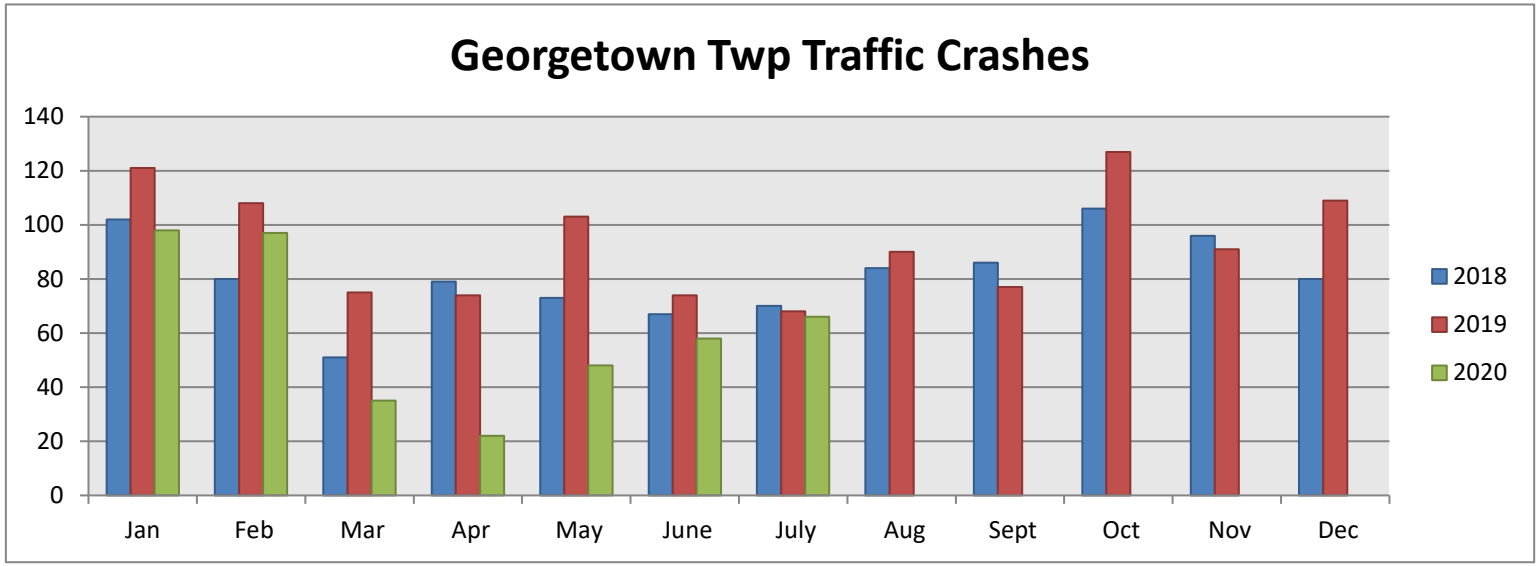
Total Tickets by Month

	January	February	March	April	May	June	July	August	September	October	November	December
2018	178	285	362	339	382	281	393	336	306	384	321	305
2019	269	215	263	312	296	281	351	303	253	354	242	221
2020	298	236	150	98	145	138	128					



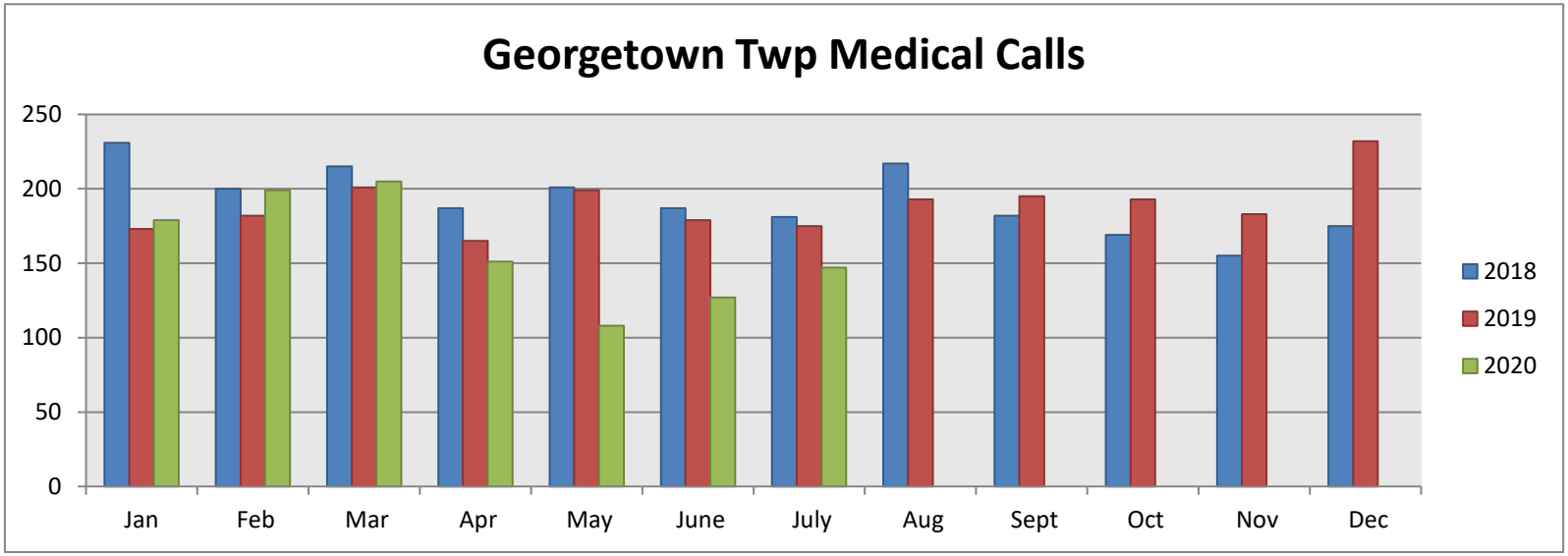
Traffic Crashes

	January	February	March	April	May	June	July	August	September	October	November	December
2018	102	80	51	79	73	67	70	84	86	106	96	80
2019	121	108	75	74	103	74	68	90	77	127	91	109
2020	98	97	35	22	48	58	66					



Medical Calls

	January	February	March	April	May	June	July	August	September	October	November	December
2018	231	200	215	187	201	187	181	217	182	169	155	175
2019	173	182	201	165	199	179	175	193	195	193	183	232
2020	179	199	205	151	108	127	147					



Calls of Interest

	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	7	2	5	1	3	6	1					
Larcenies	7	7	10	13	8	15	20					
Shoplifting	5	0	2	2	3	9	1					
Assaults	2	3	0	0	2	5	3					
Domestic	32	24	28	25	29	40	25					
Animal	12	17	16	19	24	28	27					
Alarms	26	19	16	17	18	29	31					
Traffic	99	97	51	72	106	115	113					
OWI	3	4	1	3	5	5	5					
Fraud	11	15	16	9	15	22	16					
Civil	10	16	18	17	15	20	11					

Minutes of the regular meeting of the Georgetown Township Mineral Mining Board, held Wednesday, August 19, 2019

Governor Whitmer's Executive Order 2020-75 provides temporary changes to the Open Meeting Act, allowing a meeting of a public body to be held electronically, including by telephonic conferencing or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

Due to these Executive Orders, the following Planning Commission members were present via video conferencing: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Josiah Samy, Donna Ferguson and Richard VanderKlok. Mannette Minier, Zoning Administrator, and Rod Weersing, Assistant Superintendent, were also present via video conferencing, and 25 members of the public were also present in the audience via video conferencing.

Meeting called to order at 8:06 p.m., after the Planning Commission meeting was adjourned, by Chairperson Tim Smit

Members Present:	Tim Smit, Richard VanderKlok, Jessica Ulberg, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Tom Healy
Members Absent:	None
Public Present:	Mannette Minier, Mining Official; Rod Weersing, Assistant Superintendent

#200819-01 – Agenda for the Meeting

Moved by Richard VanderKlok, seconded by Jessica Ulberg, to approve the agenda as presented.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-02 - Minutes of the Mineral Mining Board meeting held on November 20, 2019

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

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-03 – Update on the Bend in the River from Ottawa County Parks and Recreation Commission

Jason Shamblin, Parks and Recreation Director, and Curt TerHaar, Coordinator of Park Planning and Development, presented an update on the Bend in the River Park Plan.

#200819-04 - (ML2002) Renewal of (ML1502) Ottawa County Road Commission -1551 Taylor St.

The mining official presented a staff report.

The consensus of the committee was that the Ottawa County Road Commission would not need to submit a performance bond because they operate under the Ottawa County Board of Commissioner, which is the same for the Parks Department.

The chairman opened the floor to public comments.

James Dykema, Grand Rapids Gravel, made public comments and didn't think that the Ottawa County Road Commission was held to the same standards as Grand Rapids Gravel.

The chairperson closed the floor to public comments.

The consensus of the committee was to not charge a performance bond and to eliminate the Ottawa County Road Commission property that was being leased by Grand Rapids gravel from this mining license since it would operate under the Grand Rapids Gravel mining license.

Moved by Richard VanderKlok, seconded by Jeannine Bolhouse, to acknowledge that insofar as the Township recognizes that the materials that are mined are a natural and valuable resource and this is important to the community and area, the Mining Board grants approval of (ML2002) which is the renewal of (ML1502) Ottawa County Road Commission -1551 Taylor St., , minus the property that is leased by Grand Rapids Gravel since that area would be under the regulations issued for the mining license for Grand Rapids Gravel, and to incorporate the findings and conclusions in the Staff Report dated August 6, 2020, with the following conditions:

- The license shall expire **June 30, 2023 when Grand Rapids Gravel has vacated the Ottawa County Road Commission property**, unless suspended or revoked earlier per the Ordinance. At that time the operator shall return with a more detailed plan, including areas remaining to be excavated and a timeframe for completion of the excavating of materials from the site.
- **A performance bond, is not necessary**.
- The Site shall be operated in compliance with all previous approvals and the conditions of approval.
- The operator shall comply with all federal, state, and local laws, regulations and ordinances.
- All terms and conditions as presented with the initial application materials remain in effect;
- Hours of operation be limited to 7:00 a.m. to 6:00 p.m. Monday to Friday, 8:00 a.m. to 3:00 p.m. Saturday, and no Sundays or holidays;
- The haul route shall continue as approved with the previous approvals. All roads within the site are to be maintained in a manner that controls dust and prevents debris from being carried onto public streets;

- If any berms are created, they are to be maintained;
- No future reclamation approvals are implied by the approval of this reclamation plan and the applicant must obtain approval as required by all other Township ordinances;
- Approval from the Ottawa County Road Commission must remain in effect;
- All entrances and exits to the site shall be securely locked during hours when mining operations are not permitted on the site.
- All vehicles used to transport excavated material shall be loaded in a manner so that the material cannot be unintentionally discharged from the vehicle. Vehicles shall be cleaned of all material not in the load-bed prior to entering the public streets. If materials excavated from the site are deposited or spilled upon the public roadway, it shall be the responsibility of the licensee, without requiring any action or request by the township, to immediately remove the spilled or deposited material;
- A licensee shall comply with all soil erosion, wetlands and floodplain rules and regulations of the State of Michigan, Ottawa County and the township;
- Fueling of vehicles on any site shall comply with statutes, rules and regulations enforced and implemented by the Michigan Department of Environmental Quality;
- All roads within the site are to be maintained in a manner that controls dust and prevents debris from being carried onto public streets.
- If filling of an excavated area is necessary during reclamation, only inert material, as defined by the Michigan Solid Waste Management Act (Act No. 641 of the Public Acts of 1978, as amended) shall be used.
- Upon termination of mining operations, the licensee shall be responsible to reclaim the site in accordance with reclamation plans approved by the review board, **which is the Bend in the River Plan**. If the licensee fails to reclaim the site as required by the approved reclamation plans, the township may come upon the site and reclaim the land in accordance with those plans and may use the proceeds of the performance guarantee (if any) required by this article to defray the costs of the reclamation.
- Upon the cessation of all mining operations (or any phase of operations, as applicable) except stockpiling, and within a reasonable period of time, not exceeding 12 months thereafter, all tanks, buildings, stockpiles, and equipment shall be removed from the site unless the building or structures can lawfully be used on the site for other purposes as permitted by applicable laws or ordinances.
- Storage and stockpiling of mined products after cessation of mining activities may be permitted by the review board by annual license granted for that limited purpose. In no event shall any additional materials be allowed to be added to these stockpiles and a license granted for storage or stockpiling of mined products shall not interfere with or excuse reclamation as otherwise required under this article.
- **In no event shall any additional materials be allowed to be brought onto the site or added to any stockpiles.**
- **The license does not include a crushing operation.**
- No additional materials are required of the applicant at this time since the initial application contained all the required submittal materials and nothing has changed as of this time. In addition, a site inspection was conducted and the site is in conformance with the terms of the initial mining license as well as other Township ordinances;
- And with the condition that the operation on the site continues to work towards the Bend in the River Reclamation Plan.

Tom Healy stated that to address the concern of equity, it was difficult to push out the occupant of the property to enact different standards and that property was under the control of the Grand Rapids Gravel license until they exit the property. He said it was reality.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-05 - (ML2003) Renewal of (ML1504) Huizinga Gravel. The request is for a renewal of an existing mining license for the excavation of materials located on the Huizinga Gravel mining site and processing of those materials. **No request was made to bring additional materials onto the site for processing and no request was made for a crushing operation. Currently neither exist on the site. (details, completed land, mining plan, phasing plan)**

Bill Huizinga represented the applicant and presented the request.

The mining official presented a staff report.

Richard VanderKlok said that he agrees with the performance bond and that the reclamation plan timetable makes sense.

The Mining Official clarified that Ottawa County Parks would take the northern portion and the reclamation plan would only be for the southern portion that was not included in the Bend in the River Plan.

Bill Huizinga stated that they planned to create a residential development with water and homes around the water. He said that it would fit in the area and will be a great location for development.

Jeannine Bolhouse said that she was confused about how much land Ottawa County wants.

Jason Shamblin explained the plan for that land and that it was being restored as per the Parks. He said that there will have to be a land split.

Jeannine Bolhouse asked about the amount of the plan and it was pointed out. She thinks a bond is needed and required.

There was discussion about the acreage remaining to be restored and it was noted that the Board could determine an amount for the performance bond but it could be reduced if evidence was produced that it should be less.

Bill Huizinga explained the plan to have a peninsula with land and how the land could be calculated since they still did not know how much materials would be extracted. He noted they were in discussion with Ottawa County.

The Zoning Administrator noted that coming back with evidence to lower the bond was what GRG did.

Josiah Samy agreed to go higher on the bond, $1000 per acre with 70 acres remaining to be restored, but could be revised. He was okay with the license through 2025 and the reclamation plan due then.

The Mining Official noted that they normally hold the renewal meeting in the winter prior to the June 30 expiration.

Tim Smit said that he was okay with the $70,000 bond, the license to expire in 2025 and for the reclamation plan to be submitted then.

Donna Ferguson and Jessica Ulberg were in agreement.

Tom Healy asked about the reclamation plan.

The Mining Official explained the parcels and the reclamation plan.

Tom Healy said the timeline was ten years and he asked about the reclamation plan.

The Mining Official said yes one was always required and the Bend in the River was the plan, with the mining company coming in for the remainder of the land.

Tom Healy said that if the mining was going to be wrapped up in 3 years, would a reclamation plan be required.

The Mining Official explained that the Bend in the River Plan was the reclamation plan.

Tom Healy discussed the need for a reclamation plan related to the timeframe of completion.

Tim Smit noted that the reclamation plan could still change since it is still many years away.

The chairperson opened the floor to public comments.

James Dykema, Grand Rapids Gravel, made public comments and didn’t think that the Huizinga was held to the same standards as Grand Rapids Gravel.

The Mining Official explained the difference was related to the fact that the initial GRG plan had no areas left to be excavated and their revised plan had only a small portion remaining to be excavated. She noted that Huizinga has the entire two parcels remaining to be excavated.

Tim Smit noted that this was very different from the GRG operation because GRG was bringing materials onto the site.

Tom Healy said that the proposal presented from GRR was that they could be completed in three years and this timeline was not established by the Mining Board.

Josiah Samy said that this is a different scenario.

Moved by Jeannine Bolhouse, seconded by Josiah Samy, to state that insofar as the Township recognizes that the materials that are mined are a natural and valuable resource and this is important to the community and area, the Mining Board grants approval of (ML2003) which is the renewal of (ML1504) Huizinga Gravel, as shown on the site plan dated 7/2/20, and to incorporate the findings and conclusions in the Staff Report dated August 6, 2020, with the following conditions:

- The license shall expire **June 30, 2025**, unless suspended or revoked earlier per the Ordinance. At that time of renewal of this license (ML2003) in 2025, a reclamation plan shall be submitted for the property that will not be included in the Bend in the River Park Plan. A firm date of completion shall also be provided.
- **A performance bond, as required in Sec. 26.81 of the Mining Ordinance, is to be paid to the Township relative to the acres of land remaining to be reclaimed or restored. The amount based on $1,000 per acre remaining to be restored or reclaimed is $70,000, as determined by the Mining Board. This amount shall be submitted to the Township no later than September 15, 2020 in order for the mining license to remain in effect. Technically the bond should have been paid prior to the expiration of the mining license on June 30, 2020. The amount of the guarantee may be periodically reduced upon request by the mining company, proportionate to the number of acres that are reclamation or restoration**.
- The Site shall be operated in compliance with all previous approvals, including the conditions of approval.
- All terms and conditions as presented with the initial application materials remain in effect
- The operator shall comply with all federal, state, and local laws, regulations and ordinances.
- Hours of operation be limited to 7:00 a.m. to 6:00 p.m. Monday to Friday, 8:00 a.m. to 3:00 p.m. Saturday, and no Sundays or holidays.
- The haul route shall continue as approved with the previous approvals. All roads within the site are to be maintained in a manner that controls dust and prevents debris from being carried onto public streets.
- If any berms are created, they are to be maintained.
- No future reclamation approvals are implied by the approval of this reclamation plan and the applicant must obtain approval as required by all other Township ordinances.
- Approval from the Ottawa County Road Commission must remain in effect.
- All entrances and exits to the site shall be securely locked during hours when mining operations are not permitted on the site.
- All vehicles used to transport excavated material shall be loaded in a manner so that the material cannot be unintentionally discharged from the vehicle. Vehicles shall be cleaned of all material not in the load-bed prior to entering the public streets. If materials excavated from the site are deposited or spilled upon the public roadway, it shall be the responsibility of the licensee, without requiring any action or request by the township, to immediately remove the spilled or deposited material.
- A licensee shall comply with all soil erosion, wetlands and floodplain rules and regulations of the State of Michigan, Ottawa County and the township.
- Fueling of vehicles on any site shall comply with statutes, rules and regulations enforced and implemented by the Michigan Department of Environmental Quality.

- All roads within the site are to be maintained in a manner that controls dust and prevents debris from being carried onto public streets.
- If filling of an excavated area is necessary during reclamation, only inert material, as defined by the Michigan Solid Waste Management Act (Act No. 641 of the Public Acts of 1978, as amended) shall be used.
- Upon termination of mining operations, the licensee shall be responsible to reclaim the site in accordance with reclamation plans approved by the review board, **which is the Bend in the River Plan and the plan to be submitted for the next approval of renewal for the property not included in the Bend in the River Plan**. If the licensee fails to reclaim the site as required by the approved reclamation plans, the township may come upon the site and reclaim the land in accordance with those plans and may use the proceeds of the performance guarantee required by this article to defray the costs of the reclamation.
- Upon the cessation of all mining operations (or any phase of operations, as applicable) except stockpiling, and within a reasonable period of time, not exceeding 12 months thereafter, all tanks, buildings, stockpiles, and equipment shall be removed from the site unless the building or structures can lawfully be used on the site for other purposes as permitted by applicable laws or ordinances.
- Storage and stockpiling of mined products after cessation of mining activities may be permitted by the review board by annual license granted for that limited purpose. In no event shall any additional materials be allowed to be added to these stockpiles and a license granted for storage or stockpiling of mined products shall not interfere with or excuse reclamation as otherwise required under this article.
- **In no event shall any additional materials be allowed to be brought onto the site or added to any stockpiles.**
- **The license does not include a crushing operation.**
- No additional materials are required of the applicant at this time since the initial application contained all the required submittal materials and nothing has changed as of this time. In addition, a site inspection was conducted and the site is in conformance with the terms of the initial mining license as well as other Township ordinances;
- The operation on the site shall continue to work towards the Bend in the River Reclamation Plan.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-05 – Public Comments

There were public comments.

#200819-07 – Other Business

A. 2019 Fall Annual mining inspections were presented.

#200819-08 – Adjournment

The meeting was adjourned at 9:15 p.m.

Minutes of the regular meeting of the Georgetown Township Planning Commission, held Wednesday, August 19, 2020

Governor Whitmer's Executive Order 2020-75 provides temporary changes to the Open Meeting Act, allowing a meeting of a public body to be held electronically, including by telephonic conferencing or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

Due to these Executive Orders, the following Planning Commission members were present via video conferencing: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Josiah Samy, Donna Ferguson and Richard VanderKlok. Mannette Minier, Zoning Administrator, and Rod Weersing, Assistant Superintendent, were also present via video conferencing, and 25 members of the public were also present in the audience via video conferencing.

Meeting called to order by Chairman Smit at 7:00 p.m.

Present: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok
Absent: None
Also present: Mannette Minier, Zoning Administrator

#200819-01 – Agenda for August 19, 2020

Moved by Richard VanderKlok, seconded by Jessica Ulberg, to approve the agenda as submitted.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-02 – Minutes of the July 1, 2020 meeting

Moved by Richard VanderKlok, seconded by Jessica Ulberg, to approve the minutes as presented.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-03 – (REZ2004) Ordinance 2020-05 To change from (CS) Community Service Commercial to (I) Industrial, a parcel of land described as P.P. # 70-14-13-427-011, located at 7560 River Ave., Georgetown Township, Ottawa County, Michigan (submittal material)

Greg Ransford, Fresh Coast Planning, 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 speak on this topic. The chairperson closed the public hearing.

Moved by Richard VanderKlok, seconded by Josiah Samy, to adopt the staff report as finding of fact and to recommend to the Township Board to approve the following resolution:

Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2020-05)

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2020 beginning at 7:00 p.m., Township Board Member _____ made a motion to adopt this Ordinance because the proposed zoning designation is **consistent** with the language of the Master Plan; the area is **capable** of sustaining the uses within the Industrial district without addition public funds; the uses allowed within the Industrial district are **compatible** with the neighboring uses, as recommended by the Planning Commission, and to adopt the staff report as finding of fact, 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:

(REZ2004) Ordinance 2020-05 To change from (CS) Community Service Commercial to (I) Industrial a parcel of land described as P.P. # 70-14-13-427-011, located at 7560 River Ave., 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: _____, 2019

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

Jeannine Bolhouse noted that the request meets the standards in the ordinance, but expressed a concern that a more intense use could go in there by rezoning the property to Industrial.

Josiah Samy said that he supports the rezoning because the property is mostly surrounded by Industrial zoning and allows this use.

Donna Ferguson stated that it meets the standards in the ordinance for a rezoning.

Tom Healy stated the following. This may increase the intensity, but the site is surrounded by Industrial and it fits in the area. There has been no movement to rezone the entire area to PUD and he supports the rezoning.

Tim Smit noted that the kennel would be allowed by right.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-04 – Other Business

A request was received from Rebekah Milito, 7351 12th Ave, for the Planning Commission to consider amending the Zoning Ordinance to allow the use of commercial swimming lessons in the LDR district. The Zoning Administrator explained the use, noting that the Township had received numerous complaints from neighbors regarding the large amount of traffic, vehicles parking in the area and the noise in this LDR district. She explained the use did not meet ordinance standards for a home occupation and didn't comply with the uses allowed in the LDR district.

Although three of the commissioners were opposed to revising the ordinance to allow this use in LDR, all were in favor of looking at possible revisions. There was discussion and comments included the following:

- The Zoning Ordinance should not be amended to allow the intense commercial use in a residential district.
- It would be possible to look at amending the ordinance, but the changes that could be acceptable might still not help to allow this resident to have this use.
- The ordinance could be review; however, this site might not fit with any proposed revisions.
- The issue is respecting the rights of the neighbors.
- Some commissioners were in favor of revisiting the ordinance for revisions.
- Direction was given to see what Grandville did for the same circumstance.
- This use does not fit in a neighborhood, but they could still entertain ideas.
- The Planning Commission could be open to looking into this and look for ways to address concerns of the neighbors.
- The standards in the ordinance would have to be changed for a home occupation in order for this site to comply with the standards because as it currently exists, the site does not comply with the standards for a home occupation.
- The use could possibly be allowed with a special use permit with the establishment of minimum standards and guidelines for noise, parking and those types of issues. However, this location may still not be able to comply. But it is worthy of a look.
- No one is opposed to the use and everyone recognizes the value of the swimming lessons, as long as the site is in the correct location. However, this site is clearly in violation of Township ordinances and the rights of the neighbors have not been taken into consideration. Who would want to live next door to this operation.
- It is a heavy use and even with special use standards, this site might not be able to comply.
- There is no reason to pursue this if this site wouldn't comply with any revised standards because no one else is experiencing any of the same types of issues in the Township
- Living next to a home occupation of a beauty salon, one commissioner said that she can only image the negative impacts from this intense use. This use needs to be located in an appropriate district where it won't negatively impact a residential neighborhood.
- The Zoning Ordinance currently has good standards that effectively regulate home occupations and uses allowed in a residential district.
- They can look to see if there is a way to allow the use but still protect the neighbors.
- In response to a question, it was noted that there are no other similar violations that the Township is aware of, which means if anyone else has the same use, it is being conducted respectfully without negative impacts to the neighbors. That also means that if regulations are adopted, the result may be that anyone else conducting the same use who is not negatively impacting the neighbors may have to cease operating if they don't meet the new ordinance.

#200819-05 – Recess the Planning Commission meeting and table the discussion

Moved by Tom Healy, seconded by Jeannine Bolhouse, to table any more discussion on this topic and to table the public comments until after the scheduled Mining Board meeting is completed, and then to resume this meeting, due to the fact that there are applications that were submitted to be on the mining agenda.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

The Mineral Mining Board meeting was held and completed. Then the Planning Commission meeting was resumed.

#200819-06 – Reopen the Planning Commission meeting.

Moved by Josiah Samy, seconded by Richard VanderKlok, to reopen the Planning Commission meeting and take the item off the table.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200819-07 – Public Comment

The chairman opened the floor to public comments.

Six members of the audience made public comments at this time explaining the values of the swimming lessons and asking for the use to be allowed to continue.

The chairman closed the public comment period.

#200819-08 – Adjournment

The meeting was adjourned at 9:35 p.m.

Minutes of the regular meeting of the Georgetown Township Planning Commission, held Wednesday, September 2, 2020

Governor Whitmer's Executive Order 2020-75 provides temporary changes to the Open Meeting Act, allowing a meeting of a public body to be held electronically, including by telephonic conferencing or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

Due to these Executive Orders, the following Planning Commission members were present via video conferencing: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Josiah Samy, Donna Ferguson and Richard VanderKlok. Mannette Minier, Zoning Administrator, and Rod Weersing, Assistant Superintendent, were also present via video conferencing, and 2 members of the public were also present in the audience via video conferencing.

Meeting called to order by Chairman Smit at 7:00 p.m.

Present: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok
Absent: None
Also present: Mannette Minier, Zoning Administrator

#200902-01 – Agenda for September 2, 2020

Moved by Richard VanderKlok, seconded by Donna Ferguson, to approve the agenda as submitted.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200902-02 – Minutes of the August 19, 2020 meeting

Moved by Richard VanderKlok, seconded by Josiah Samy, to approve the minutes as presented.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200902-03 – (PUD2003) Wesco Inc. (36th Ave./Baldwin PUD), is requesting preliminary (for this parcel only since the preliminary approval has expired and the rest of the site has already been developed) and final planned unit development approval for a vehicle service station and convenience store on P.P. # 70-14-17-100-024, located at 7661 36th Ave., Georgetown Township, Ottawa County, Michigan. (NO public hearing)

Craig Gengler, 12033 James St., Driesenga and Associates Inc., represented the applicant and presented the request.

J.J. Westgate, Wesco, was also present.

The Zoning Administrator presented a staff report.

Richard VanderKlok stated the following:

- The elevations and architectural compatibility were good.
- Being open 24 hours a day was okay to be consistent with other such businesses.
- Although the sign would be higher than the Licari sign, it was acceptable.
- Landscaping should follow the requirement and if trees cannot be placed in the front yard due to the easement, the required number of trees should be placed in other areas on the site.
- He was concerned with the drive aisle widths and the flow of traffic based on safety issues. The plan should be redrawn with the correct width of drive aisles and the new drawing could be administratively approved.

Jeannine Bolhouse stated the following:

- The proposed building architecture was nice and there was an effort made to be consistent with the other buildings; however, the canopy was block with red, white and blue and it wasn't consistent.
- Being open 24 hours a day was okay to be consistent with other such businesses.
- She agrees with the sign deviation but the sign should not be more than four feet in height, on top of the frame.
- The sign should not be bigger than the Licari sign to be consistent and fair.
- She agrees that the required number of trees should be placed somewhere on the site if not allowed to be in the front yard setback due to the easement.
- There is a serious issue with the drive aisles and being less than required presents a safety risk. No deviation should be granted to have the drive aisles less than required.

Josiah Samy stated the following:

- He was more in favor of have two colors rather than three and the blue color should be kept.
- Being open 24 hours a day was okay to be consistent with other such businesses.
- The sign should be reduced and he recalled that Bricks had to do the same.
- This is a high traffic area.
- The sign should be reduced to four feet to be the same as the Licari sign.
- The required number of trees should be placed somewhere on the site if not allowed to be in the front yard setback due to the easement.
- The drive aisles should be redesigned and could be administratively approved.

Tim Smit stated the following:

- The architectural design was good and they needed the three colors because it was their brand.
- Being open 24 hours a day was okay to be consistent with other such businesses.
- The sign should be smaller.
- The drive aisles should be redesigned to meet the minimum width.

- The required number of trees should be provided and they could work with the Zoning Administrator for placement.
- There are no bushes on the west side and should be added.

Donna Ferguson stated the following:

- She was excited to see Wesco come to the community.
- The architectural design was good because the colors of their brand were included and are important.
- Being open 24 hours a day was okay to be consistent with other such businesses.
- The sign should be reduced.
- The drive aisles should be reworked to meet the minimum width.

Jessica Ulberg stated the following:

- She was excited to see Wesco come to the community as well.
- The architectural design was good because the colors of their brand were included and are important.
- Being open 24 hours a day was okay to be consistent with other such businesses.
- The sign should be reduced.
- Landscaping should be provided consistent with the required number of trees.
- The drive aisles should be reworked to meet the minimum width.

Tom Healy stated the following:

- The architecture fits sufficiently and their brand is a significant investment that should be maintained.
- Bricks does not have brand recognition.
- The canopy is okay and the character is okay.
- Being open 24 hours a day was okay to be consistent with other such businesses and the building is sufficiently set back from the residential area.
- The grade is different and the sign could be difficult to see; therefore, he understands the need for it to be a little taller.
- The sign should list the fuel prices rather than state there is a deli and pizzeria.
- The number of required trees should be maintained somewhere on the site and the Zoning Administrator could approve the locations.
- Only 15 parking spaces are needed and 27 are provided; therefore, there is a sufficient number to be able to be reduced.
- There is room on the lot to make adjustments for the landscaping.
- The northern side of the curbing could be moved south to increase the drive aisle width.
- He commented on the fuel truck circulation on the site.
- He agrees that the drive aisles should be redesigned to meet the minimum width requirement and the revised plan could be approved administratively.

Craig Gengler stated that they received a response from Consumers and they are unwilling to release the easement; however, they determined to plant the trees in the required front setback anyway and deal with any related issues in the future. He related the reasons the higher sign was needed. He discussed the drive aisle widths and the constraints they faced.

There was discussion about the circulation pattern and the sign height.

Josiah Samy suggest an alternate design for the sign and it was discussed. The applicant agreed to the redesign of the sign.

There was further discussion.

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

Moved by Richard VanderKlok, seconded by Josiah Samy, to adopt the staff report as finding of fact and to approve the preliminary and final development plans dated 08-12-2020, and the application and narrative,

With the findings that:

1. **The business could be open 24 hours a day.**
2. **Trees shall be provided as required by the ordinance in regard to number, size and type.**
3. **The architectural design, as presented, was acceptable.**
4. **The sign itself, on top of the frame, can be no more than four feet in height.**
5. **The plan shall be reconfigured to provide the minimum width required for all the drive aisles and the redesign may be approved administratively by the Zoning Administrator. (Note, if any deviations are found to be necessary, the plan shall return to the Planning Commission for further review and for action.)**

based on the findings/determinations as follows:

1. **The proposal is consistent with the Master Plan.**
2. **The proposal meets the ordinance requirement for pedestrian walkways.**
3. **The proposal meets the ordinance requirement for architecture.**
4. **The proposal meets the ordinance requirement for traffic.**
5. **The proposal meets the ordinance requirement for open space.**
6. **The proposal meets the ordinance requirement for uses that are allowed.**
7. **The proposal meets the standards of approval.**

Based on the further findings that:

1. **The qualifying conditions in Sec. 22.2 are met:**
2. **The information as per Sec. 22.5 is provided, and**
3. **The plan meets the ordinance requirements of Sec. 22.10 as follows:**
   a. **The qualifying conditions in Sec. 22.2 are met;**
   b. **The proposed PUD is compatible with surrounding uses of land, the natural environment, and the capacities of public services and facilities affected by the development;**
   c. **The proposed uses within the PUD will not possess conditions or effects that would be injurious to the public health, safety, or welfare of the community;**
   d. **The proposed project is consistent with the spirit and intent of the PUD District, as described in Section 22.1 and represents an opportunity for improved or innovative development for the community that could not be achieved through conventional zoning;**
   e. **The proposed PUD meets all the site plan requirements of Chapter 22 including Section 22.8, D.**

f. The deviations, regulatory modification from traditional district requirements, are approved through a finding by the Planning Commission that the deviation shall result in a higher quality of development than would be possible using conventional zoning standards.

And with the following conditions:

1. **A Storm Water Drain Permit (written approval by the Drain Commissioner's office) shall be submitted to the Township prior to any approvals being granted for any parcel splits or property line adjustments.**

2. **Utilities are to be coordinated with the DPW and Drain Commissioner's office.**

3. **As per Sec. 22.11, a recorded PUD agreement shall be submitted to the Township prior <u>the submission of a building permit application</u>.**

4. **Approved permits are required for all signs and all signs shall meet the approvals in the PUD plan or else meet the ordinance standards.**

5. **All outstanding fees shall be paid prior to any further approvals being granted.**

It was noted that if the redesigned plan does not meet the stipulations in the motion for administrative approval, the plan shall return to the Planning Commission for further review and action.

It was also noted that this was a great operation and would be an asset to the community.

Yeas: Jessica Ulberg, Tim Smit, Tom Healy, Jeannine Bolhouse, Donna Ferguson, Josiah Samy, Richard VanderKlok

Nays: None

MOTION CARRIED UNANIMOUSLY.

#200902-04 – Public Comment

No one was present to make public comments at this time.

#200902-05 – Other Business

The Zoning Administrator presented a letter to the Planning Commission from Grand River Pediatric Dentistry and noted that Township staff has already responded to it.

#200902-06 – Adjournment - The meeting was adjourned at 8:22 p.m.

Fund 101 General Fund

GL Number	Description	PERIOD ENDED 07/31/2019	PERIOD ENDED 07/31/2020
*** Assets ***			
101-000-001.000	Cash	12,813,473.98	10,959,357.78
101-000-001.100	Cash Money Market Fund	0.00	0.00
101-000-004.000	Petty Cash	970.00	801.25
101-000-004.001	Petty Cash Ice	0.00	0.00
101-000-020.000	Tax Collection Receivable	0.00	0.00
101-000-020.184	Due from Rushmore Lake	(7,802.96)	(9,815.79)
101-000-020.185	Due from Sunnyview Lake	(3,484.47)	(4,849.29)
101-000-033.000	Water/Sewer Receivable	0.00	0.00
101-000-040.000	Accounts Receivable	35,496.26	114,520.02
101-000-040.001	Account Receivable Billed	(3,628.00)	(36,881.68)
101-000-040.300	Prepaid Expenses	157,459.00	0.00
101-000-045.000	Special Assessments Receivable	2,620.59	1,781.80
101-000-056.000	Interest Receivable	0.00	0.00
101-000-064.000	Land Contracts Receivable	0.00	0.00
101-000-078.000	DUE FROM STATE	0.00	0.00
101-000-083.100	Due from Emp-Health Insurance	657.76	702.50
101-000-084.000	Due from Other Funds	0.00	0.00
	Total Assets	**12,995,762.16**	**11,025,616.59**
*** Liabilities ***			
101-000-202.000	Accounts Payable	1,587,308.53	459,928.55
101-000-210.000	Contracts Payable	(31,423.85)	(40,696.18)
101-000-214.000	Due to Other Funds	328.80	0.00
101-000-222.300	Due to County-MHP Tax	1,190.00	1,470.00
101-000-228.000	Due to State of Michigan	0.00	0.00
101-000-229.000	Due to Federal Government	0.00	0.00
101-000-229.100	Due to Federal-Social Security	0.00	0.00
101-000-229.200	Due to Federal Government-Medicare	0.00	0.00
101-000-230.000	Due to Other Units of Government	0.00	0.00
101-000-231.200	Due to Health Savings Accounts	0.00	0.00
101-000-231.300	Deferred Compensation	0.00	0.00
101-000-231.400	Cancer Insurance	0.00	0.00
101-000-231.500	Due Pension Plan	0.00	0.00
101-000-232.000	Due to employees	0.00	0.00
101-000-237.000	Social Security-Employer	0.00	0.00
101-000-255.000	Customers' Deposits	0.00	0.00
101-000-255.300	Escrow Sports Complex	8,000.00	8,000.00
101-000-256.000	Builders' Deposits	1,950.00	800.00
101-000-275.000	Due to Taxpayers-Refunds	0.00	0.00
101-000-283.000	Performance Deposit Payable	0.00	0.00
101-000-339.000	Deferred Revenue	0.00	0.00
101-000-339.100	Deferred Revenue-Spec Assessments	4,056.03	2,499.76
	Total Liabilities	**1,571,409.51**	**432,002.13**
*** Fund Balance ***			
101-000-390.000	Fund Balance	13,852,923.13	9,012,587.26
	Total Fund Balance	**13,852,923.13**	**9,012,587.26**
	Beginning Fund Balance	**12,852,923.13**	**9,012,587.26**
	Net of Revenues VS Expenditures	**(2,428,570.48)**	**1,581,027.20**
	Fund Balance Adjustments	**1,000,000.00**	**0.00**
	Ending Fund Balance	**11,424,352.65**	**10,593,614.46**
	Total Liabilities And Fund Balance	**12,995,762.16**	**11,025,616.59**

Fund 150 Cemetery Perpetual Care Fund

GL Number	Description	PERIOD ENDED 07/31/2019	PERIOD ENDED 07/31/2020
*** Assets ***			
150-000-001.000	Cash	10,250.00	15,000.00
150-000-007.000	Cash-U.S. Gov't Securities	0.00	0.00
150-000-007.100	US Gov't Securities-Gain	0.00	0.00
150-000-017.000	INVESTMENTS IN SECURITIES	1,354,459.51	1,531,406.80
150-000-040.000	Accounts Receivable	1,000.00	(250.00)
150-000-084.000	Due from Other Funds	0.00	0.00
	Total Assets	**1,365,709.51**	**1,546,156.80**
*** Liabilities ***			
150-000-202.000	Accounts Payable	0.00	0.00
150-000-214.000	Due to Other Funds	0.00	0.00
	Total Liabilities	**0.00**	**0.00**
*** Fund Balance ***			
150-000-390.000	Fund Balance	1,324,584.51	1,508,656.80
	Total Fund Balance	**1,324,584.51**	**1,508,656.80**
	Beginning Fund Balance	**1,324,584.51**	**1,508,656.80**
	Net of Revenues VS Expenditures	**41,125.00**	**37,500.00**
	Ending Fund Balance	**1,365,709.51**	**1,546,156.80**
	Total Liabilities And Fund Balance	**1,365,709.51**	**1,546,156.80**

Fund 592 Water/Sewer Fund

GL Number	Description	PERIOD ENDED 07/31/2019	PERIOD ENDED 07/31/2020
*** Assets ***			
592-000-001.000	Cash	4,748,075.71	7,487,161.24
592-000-033.000	Water/Sewer Receivable	684,800.02	745,514.90
592-000-033.100	Estimated Unbilled Receivable	0.00	0.00
592-000-033.200	Tax Roll Receivable	0.00	0.00
592-000-040.000	Accounts Receivable	11,486.94	3,693.44
592-000-045.000	Special Assessments Receivable	2,033,375.24	1,646,183.87
592-000-056.000	Interest Receivable	0.00	0.00
592-000-083.100	Due from Emp-Health Insurance	188.62	448.54
592-000-084.000	Due from Other Funds	328.80	0.00
592-000-110.000	INVENTORY - EQUIPMENT MATERIAL AND PARTS	39,936.33	47,885.81
592-000-130.000	Land	299,588.05	299,588.05
592-000-136.000	Building, Additions, and Improvements	1,102,721.79	1,185,818.79
592-000-137.000	Acc Depr-Buildings, Additions, & Improve	(1,084,047.26)	(1,089,544.99)
592-000-146.000	Office Equipment and Furniture	254,298.20	251,298.20
592-000-147.000	Acc Depr-Office Equipment & Furniture	(254,298.20)	(251,298.20)
592-000-148.000	Vehicles	191,007.81	382,457.32
592-000-149.000	Acc Depr-Vehicles	(129,704.54)	(105,305.68)
592-000-152.000	Water System	26,964,301.82	28,139,786.09
592-000-153.000	Acc Depr-Water Systems	(11,572,440.51)	(12,165,559.51)
592-000-154.000	Sewer Systems	46,863,934.89	48,494,416.35
592-000-155.000	Acc Depr-Sewer Systems	(19,292,118.16)	(20,224,673.00)
592-000-159.000	Construction in Progress	2,684,888.09	0.00
	Total Assets	**53,546,323.64**	**54,847,871.22**
*** Liabilities ***			
592-000-202.000	Accounts Payable	1,012,848.25	1,768,718.73
592-000-221.072	Due to Hudsonville Sewer	9,318.48	9,628.90
592-000-221.100	Due To Grandville Blendon Hookup	0.00	0.00
592-000-221.101	Sewer Plant Hookup Charges	30,600.00	30,600.00
592-000-226.100	Due To Blendon Payback	42,843.48	42,843.48
592-000-228.000	Due to State of Michigan	0.00	0.00
592-000-229.000	Due to Federal Government	0.00	0.00
592-000-229.100	Due to Federal-Social Security	0.00	0.00
592-000-229.200	Due to Federal Government-Medicare	0.00	0.00
592-000-231.200	Due to Health Savings Accounts	0.00	0.00
592-000-231.300	Deferred Compensation	0.00	0.00
592-000-231.400	Cancer Insurance	0.00	0.00
592-000-231.500	Due Pension Plan	0.00	0.00
592-000-232.000	Due to employees	0.00	0.00
592-000-237.000	Social Security-Employer	0.00	0.00
592-000-255.000	Customers' Deposits	0.00	0.00
592-000-256.000	Builders' Deposits	0.00	0.00
	Total Liabilities	**1,095,610.21**	**1,851,791.11**
*** Fund Balance ***			
592-000-395.000	Retained Earnings	52,202,121.67	53,458,871.63
	Total Fund Balance	**52,202,121.67**	**53,458,871.63**
	Beginning Fund Balance	**52,202,121.67**	**53,458,871.63**
	Net of Revenues VS Expenditures	**248,591.76**	**(462,791.52)**
	Ending Fund Balance	**52,450,713.43**	**52,996,080.11**
	Total Liabilities And Fund Balance	**53,546,323.64**	**54,847,871.22**

Fund 703 Current Tax Collection

GL Number	Description	PERIOD ENDED 07/31/2019	PERIOD ENDED 07/31/2020
*** Assets ***			
703-000-001.000	Cash	2,833,139.71	3,275,980.31
Total Assets		**2,833,139.71**	**3,275,980.31**
*** Liabilities ***			
703-000-202.000	Accounts Payable	2,833,139.71	3,275,980.31
703-000-230.000	Due to Other Units of Government	0.00	0.00
703-000-230.001	Personal Tax Collections	0.00	0.00
703-000-275.000	Due to Taxpayers-Refunds	0.00	0.00
Total Liabilities		**2,833,139.71**	**3,275,980.31**
*** Fund Balance ***			
703-000-390.000	Fund Balance	0.00	0.00
Total Fund Balance		**0.00**	**0.00**
Beginning Fund Balance		**0.00**	**0.00**
Net of Revenues VS Expenditures		**0.00**	**0.00**
Ending Fund Balance		**0.00**	**0.00**
Total Liabilities And Fund Balance		**2,833,139.71**	**3,275,980.31**

REVENUE AND EXPENDITURE REPORT FOR GEORGETOWN CHARTER TOWNSHIP

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Revenues						
Dept 000 - Revenues						
101-000-403.000	Property Taxes	4,900,000.00	4,959,742.89	0.00	(59,742.89)	101.22
101-000-408.000	Mobile Home Park Tax	400.00	287.00	41.00	113.00	71.75
101-000-415.000	Act 198 Tax	6,200.00	6,240.95	0.00	(40.95)	100.66
101-000-416.000	Fee for School Tax Collection	46,000.00	46,180.00	0.00	(180.00)	100.39
101-000-445.000	Penalties and Interest	7,500.00	6,409.72	0.00	1,090.28	85.46
101-000-454.000	Junk Yard Licenses	225.00	0.00	0.00	225.00	0.00
101-000-455.000	Zoning Permits	40,000.00	11,782.75	1,350.00	28,217.25	29.46
101-000-477.000	Building Permits	40,000.00	20,169.63	4,170.50	19,830.37	50.42
101-000-480.000	Mechanical Permits	15,000.00	8,591.35	1,877.30	6,408.65	57.28
101-000-481.000	Electrical Permit	10,000.00	5,525.21	1,326.47	4,474.79	55.25
101-000-484.000	Plumbing Permits	8,000.00	4,038.23	550.75	3,961.77	50.48
101-000-574.100	Sales Tax (State Revenue Sharing)	4,200,000.00	1,268,477.00	0.00	2,931,523.00	30.20
101-000-574.101	Statutory Revenue Sharing	160,000.00	55,374.00	0.00	104,626.00	34.61
101-000-574.102	Local Community Stabliization Share	28,000.00	30,916.79	0.00	(2,916.79)	110.42
101-000-574.200	Maintenance Fee	20,000.00	0.00	0.00	20,000.00	0.00
101-000-574.300	State Revenue Fire Protection	0.00	0.00	0.00	0.00	0.00
101-000-574.500	Returnable License Fee	11,000.00	41.25	41.25	10,958.75	0.38
101-000-574.600	Grant Proceeds	0.00	0.00	0.00	0.00	0.00
101-000-599.000	Contribution from Fund Balance	4,117,955.00	0.00	0.00	4,117,955.00	0.00
101-000-608.000	Special Use Permit	3,000.00	1,050.00	0.00	1,950.00	35.00
101-000-609.000	Zoning Variances	3,000.00	0.00	0.00	3,000.00	0.00
101-000-610.000	Platting Fees	5,000.00	0.00	0.00	5,000.00	0.00
101-000-611.000	Site Plan and PUD Fees	10,000.00	6,000.00	100.00	4,000.00	60.00
101-000-612.000	Rezoning Fees	2,000.00	1,800.00	450.00	200.00	90.00
101-000-613.000	Cemetery Deed Transfer Fee	0.00	1,250.00	1,000.00	(1,250.00)	100.00
101-000-634.000	Grave Openings	100,000.00	61,038.50	10,563.00	38,961.50	61.04
101-000-636.000	Annual Cemetery Care	0.00	0.00	0.00	0.00	0.00
101-000-639.000	Senior Class Fees	45,000.00	19,883.44	(34.00)	25,116.56	44.19
101-000-639.001	Senior Enrichment Grant	3,000.00	1,500.00	0.00	1,500.00	50.00
101-000-639.002	Senior Fund Raising	5,000.00	3,866.00	0.00	1,134.00	77.32
101-000-639.003	Senior Rents	900.00	300.00	0.00	600.00	33.33
101-000-639.200	Transportation Fares	50,000.00	13,157.99	(225.00)	36,842.01	26.32
101-000-639.201	Transportation Grant	30,000.00	24,634.00	0.00	5,366.00	82.11
101-000-641.000	Weed Removal	2,000.00	0.00	0.00	2,000.00	0.00
101-000-643.000	Cemetery Lots	70,000.00	37,500.00	14,750.00	32,500.00	53.57
101-000-649.100	Park Entrance Fees	15,000.00	21,700.10	9,115.00	(6,700.10)	144.67
101-000-649.200	Park Concessions	0.00	0.00	0.00	0.00	0.00
101-000-650.000	Cable TV	500,000.00	145,582.61	0.00	354,417.39	29.12
101-000-650.100	Cable TV C-TEC	500.00	154.17	0.00	345.83	30.83
101-000-650.300	Allendale Telephone	800.00	404.62	404.62	395.38	50.58
101-000-650.400	at&t cable fees	170,000.00	73,444.23	36,600.14	96,555.77	43.20
101-000-658.000	Fines	60,000.00	26,147.06	5,355.96	33,852.94	43.58
101-000-665.000	Interest	80,000.00	38,488.50	18,541.04	41,511.50	48.11
101-000-665.100	Interest Assessments	50.00	68.11	0.00	(18.11)	136.22
101-000-667.000	Rents	2,000.00	5,625.00	2,575.00	(3,625.00)	281.25
101-000-672.000	Special Assessment Revenue	1,000.00	0.00	0.00	1,000.00	0.00
101-000-673.200	Sale of Fixed Assets	0.00	33,908.75	0.00	(33,908.75)	100.00
101-000-675.000	Donations	0.00	300.00	0.00	(300.00)	100.00
101-000-675.200	Fire Prevention Donation	0.00	5.00	0.00	(5.00)	100.00
101-000-676.000	Fire Dept Cost Recovery	0.00	0.00	0.00	0.00	0.00
101-000-677.000	Election Reimbursement	20,000.00	91,839.71	0.00	(71,839.71)	459.20
101-000-686.000	Miscellaneous Revenue	10,000.00	17,380.64	2,406.18	(7,380.64)	173.81
101-000-686.002	EDC Fees	0.00	500.00	0.00	(500.00)	100.00
101-000-686.003	Senior Memberships	16,000.00	9,428.35	0.00	6,571.65	58.93
101-000-699.000	Transfers In	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Revenues						
101-000-699.711	Transfers In	38,000.00	8,496.39	4,076.78	29,503.61	22.36
Total Dept 000 - Revenues		14,852,530.00	7,069,229.94	115,035.99	7,783,300.06	47.60
Dept 790 - Library						
101-790-523.000	USF Funds	600.00	0.00	0.00	600.00	0.00
101-790-566.000	State Aid-Library	30,500.00	37,615.70	18,967.84	(7,115.70)	123.33
101-790-607.000	Fees	12,000.00	3,822.12	760.65	8,177.88	31.85
101-790-656.000	Penal Fines	145,000.00	134,501.84	134,501.84	10,498.16	92.76
101-790-658.000	Fines	12,000.00	3,504.11	432.17	8,495.89	29.20
101-790-674.000	Contributions and Donations	0.00	1,273.00	957.10	(1,273.00)	100.00
Total Dept 790 - Library		200,100.00	180,716.77	155,619.60	19,383.23	90.31
TOTAL REVENUES		15,052,630.00	7,249,946.71	270,655.59	7,802,683.29	48.16
Expenditures						
Dept 101 - Township Board						
101-101-702.000	Salaries and Wages	35,000.00	11,914.00	2,069.00	23,086.00	34.04
101-101-702.600	Longevity Pay	400.00	220.42	0.00	179.58	55.11
101-101-715.000	Social Security	2,950.00	928.40	158.30	2,021.60	31.47
101-101-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-101-820.000	Classes & Training	4,000.00	0.00	0.00	4,000.00	0.00
101-101-828.000	Dues and Memberships	7,200.00	6,974.17	0.00	225.83	96.86
101-101-860.000	Transportation	400.00	11.55	0.00	388.45	2.89
101-101-874.000	Retirement Benefits	4,000.00	1,225.23	217.24	2,774.77	30.63
101-101-900.000	Printing & Publishing	3,000.00	811.31	41.43	2,188.69	27.04
101-101-956.000	Miscellaneous Expense	500.00	300.29	74.18	199.71	60.06
Total Dept 101 - Township Board		57,950.00	22,385.37	2,560.15	35,564.63	38.63
Dept 171 - Supervisor						
101-171-702.000	Salaries and Wages	23,000.00	9,287.98	1,568.83	13,712.02	40.38
101-171-702.600	Longevity Pay	300.00	319.01	0.00	(19.01)	106.34
101-171-715.000	Social Security	1,715.00	734.97	120.02	980.03	42.86
101-171-726.000	Supplies	200.00	0.00	0.00	200.00	0.00
101-171-820.000	Classes & Training	1,000.00	0.00	0.00	1,000.00	0.00
101-171-828.000	Dues and Memberships	0.00	0.00	0.00	0.00	0.00
101-171-860.000	Transportation	400.00	0.00	0.00	400.00	0.00
101-171-874.000	Retirement Benefits	2,700.00	1,031.90	175.24	1,668.10	38.22
101-171-956.000	Miscellaneous Expense	400.00	0.00	0.00	400.00	0.00
101-171-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 171 - Supervisor		29,715.00	11,373.86	1,864.09	18,341.14	38.28
Dept 172 - Superintendent						
101-172-702.000	Salaries and Wages	142,910.00	58,467.75	11,671.62	84,442.25	40.91
101-172-702.600	Longevity Pay	3,600.00	3,853.89	0.00	(253.89)	107.05
101-172-715.000	Social Security	10,300.00	5,087.87	893.99	5,212.13	49.40
101-172-726.000	Supplies	675.00	321.65	45.95	353.35	47.65
101-172-820.000	Classes & Training	1,850.00	0.00	0.00	1,850.00	0.00

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-172-828.000	Dues and Memberships	1,200.00	0.00	0.00	1,200.00	0.00
101-172-834.000	Hospitalization	26,000.00	11,567.32	1,516.47	14,432.68	44.49
101-172-836.000	Life Insurance	235.00	97.02	13.86	137.98	41.29
101-172-837.000	Insurance & Bonds	150.00	122.00	0.00	28.00	81.33
101-172-853.000	Telephone	800.00	350.00	50.00	450.00	43.75
101-172-860.000	Transportation	4,200.00	2,450.00	350.00	1,750.00	58.33
101-172-874.000	Retirement Benefits	16,300.00	6,897.00	1,349.11	9,403.00	42.31
101-172-956.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
101-172-970.000	Capital Outlay	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 172 - Superintendent		210,720.00	89,214.50	15,891.00	121,505.50	42.34
Dept 201 - General Expense						
101-201-702.900	Salaries & Wages	75,000.00	29,253.69	5,771.88	45,746.31	39.00
101-201-715.000	Social Security	6,000.00	2,183.81	437.30	3,816.19	36.40
101-201-726.000	Supplies	20,000.00	7,631.46	6,384.01	12,368.54	38.16
101-201-727.000	Postage	25,000.00	12,051.45	400.00	12,948.55	48.21
101-201-801.000	Legal	30,000.00	550.00	0.00	29,450.00	1.83
101-201-803.000	Independent Audit	0.00	0.00	0.00	0.00	0.00
101-201-806.000	Computer	30,000.00	9,780.30	1,230.52	20,219.70	32.60
101-201-820.000	Classes & Training	4,000.00	25.00	0.00	3,975.00	0.63
101-201-837.000	Insurance & Bonds	11,000.00	7,079.73	(4,031.30)	3,920.27	64.36
101-201-874.000	Retirement Benefits	8,700.00	3,119.15	656.90	5,580.85	35.85
101-201-923.000	Trash Removal	1,000.00	0.00	0.00	1,000.00	0.00
101-201-930.000	Repairs & Maintenance	16,000.00	2,005.78	0.00	13,994.22	12.54
101-201-956.000	Miscellaneous Expense	6,000.00	467.57	46.00	5,532.43	7.79
101-201-970.000	Capital Outlay	60,000.00	4,402.50	0.00	55,597.50	7.34
101-201-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
Total Dept 201 - General Expense		292,700.00	78,550.44	10,895.31	214,149.56	26.84
Dept 215 - Clerk						
101-215-702.000	Salaries and Wages	16,500.00	7,871.08	1,700.31	8,628.92	47.70
101-215-702.600	Longevity Pay	300.00	297.66	0.00	2.34	99.22
101-215-715.000	Social Security	1,400.00	634.53	130.08	765.47	45.32
101-215-726.000	Supplies	500.00	0.00	0.00	500.00	0.00
101-215-820.000	Classes & Training	1,600.00	0.00	0.00	1,600.00	0.00
101-215-828.000	Dues and Memberships	800.00	180.00	0.00	620.00	22.50
101-215-860.000	Transportation	500.00	115.24	0.00	384.76	23.05
101-215-874.000	Retirement Benefits	1,650.00	883.39	190.36	766.61	53.54
101-215-900.000	Printing & Publishing	0.00	0.00	0.00	0.00	0.00
101-215-956.000	Miscellaneous Expense	500.00	0.00	0.00	500.00	0.00
101-215-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 215 - Clerk		23,750.00	9,981.90	2,020.75	13,768.10	42.03
Dept 247 - Board of Review						
101-247-702.000	Salaries and Wages	3,500.00	1,933.15	0.00	1,566.85	55.23
101-247-715.000	Social Security	380.00	147.90	0.00	232.10	38.92
101-247-900.000	Printing & Publishing	350.00	0.00	0.00	350.00	0.00
101-247-956.000	Miscellaneous Expense	225.00	85.73	0.00	139.27	38.10

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Total Dept 247 - Board of Review		4,455.00	2,166.78	0.00	2,288.22	48.64
Dept 253 - Treasurer						
101-253-702.000	Salaries and Wages	16,500.00	7,155.94	1,453.81	9,344.06	43.37
101-253-702.600	Longevity Pay	170.00	213.52	0.00	(43.52)	125.60
101-253-715.000	Social Security	1,300.00	572.83	111.22	727.17	44.06
101-253-726.000	Supplies	50.00	0.00	0.00	50.00	0.00
101-253-727.000	Postage	0.00	0.00	0.00	0.00	0.00
101-253-820.000	Classes & Training	500.00	0.00	0.00	500.00	0.00
101-253-828.000	Dues and Memberships	50.00	0.00	0.00	50.00	0.00
101-253-860.000	Transportation	50.00	0.00	0.00	50.00	0.00
101-253-874.000	Retirement Benefits	1,700.00	800.34	162.02	899.66	47.08
101-253-956.000	Miscellaneous Expense	100.00	0.00	0.00	100.00	0.00
101-253-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 253 - Treasurer		20,420.00	8,742.63	1,727.05	11,677.37	42.81
Dept 257 - Assessing Department						
101-257-702.000	Salaries and Wages	160,000.00	71,589.60	17,735.41	88,410.40	44.74
101-257-702.600	Longevity Pay	1,900.00	1,909.41	0.00	(9.41)	100.50
101-257-702.800	Overtime	5,000.00	552.43	0.00	4,447.57	11.05
101-257-715.000	Social Security	10,000.00	5,772.87	1,356.76	4,227.13	57.73
101-257-726.000	Supplies	7,000.00	3,934.55	328.58	3,065.45	56.21
101-257-727.000	Postage	8,500.00	7,700.00	0.00	800.00	90.59
101-257-801.000	Legal	3,000.00	0.00	0.00	3,000.00	0.00
101-257-806.000	Computer	6,000.00	4,347.48	493.50	1,652.52	72.46
101-257-820.000	Classes & Training	2,000.00	352.50	0.00	1,647.50	17.63
101-257-828.000	Dues and Memberships	300.00	0.00	0.00	300.00	0.00
101-257-834.000	Hospitalization	25,000.00	7,984.00	1,039.03	17,016.00	31.94
101-257-836.000	Life Insurance	400.00	179.27	25.61	220.73	44.82
101-257-860.000	Transportation	1,500.00	358.91	0.00	1,141.09	23.93
101-257-874.000	Retirement Benefits	15,000.00	7,649.51	1,532.88	7,350.49	51.00
101-257-956.000	Miscellaneous Expense	500.00	170.72	0.00	329.28	34.14
101-257-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - Assessing Department		246,100.00	112,501.25	22,511.77	133,598.75	45.71
Dept 262 - Election						
101-262-702.000	Salaries and Wages	150,000.00	55,494.09	4,792.41	94,505.91	37.00
101-262-715.000	Social Security	1,000.00	912.37	366.62	87.63	91.24
101-262-726.000	Supplies	15,000.00	14,943.85	1,742.69	56.15	99.63
101-262-727.000	Postage	20,000.00	17,151.20	8,200.00	2,848.80	85.76
101-262-900.000	Printing & Publishing	1,000.00	0.00	0.00	1,000.00	0.00
101-262-930.000	Repairs & Maintenance	8,000.00	132.00	132.00	7,868.00	1.65
101-262-956.000	Miscellaneous Expense	10,000.00	17,880.30	2,213.02	(7,880.30)	178.80
101-262-970.000	Capital Outlay	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 262 - Election		210,000.00	106,513.81	17,446.74	103,486.19	50.72
Dept 276 - Cemetery						
101-276-702.000	Salaries and Wages	65,000.00	32,313.69	7,578.06	32,686.31	49.71
101-276-702.600	Longevity Pay	1,200.00	1,185.56	0.00	14.44	98.80

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-276-702.800	Overtime	4,000.00	3,380.13	414.09	619.87	84.50
101-276-715.000	Social Security	4,800.00	2,790.20	596.09	2,009.80	58.13
101-276-726.000	Supplies	35,000.00	12,469.86	742.50	22,530.14	35.63
101-276-741.000	Uniforms	850.00	174.25	0.00	675.75	20.50
101-276-803.000	Independent Audit	1,000.00	920.00	0.00	80.00	92.00
101-276-806.000	Computer	1,000.00	0.00	0.00	1,000.00	0.00
101-276-808.000	Memorial Day	600.00	0.00	0.00	600.00	0.00
101-276-820.000	Classes & Training	600.00	55.00	0.00	545.00	9.17
101-276-834.000	Hospitalization	26,000.00	11,567.32	1,516.47	14,432.68	44.49
101-276-836.000	Life Insurance	220.00	97.02	13.86	122.98	44.10
101-276-837.000	Insurance & Bonds	5,000.00	3,510.19	0.00	1,489.81	70.20
101-276-853.000	Telephone	1,100.00	350.00	50.00	750.00	31.82
101-276-860.000	Transportation	4,200.00	780.58	134.32	3,419.42	18.59
101-276-874.000	Retirement Benefits	6,200.00	3,240.39	659.82	2,959.61	52.26
101-276-920.000	Natural Gas	2,000.00	669.64	20.73	1,330.36	33.48
101-276-921.000	Electric	4,000.00	2,821.55	881.08	1,178.45	70.54
101-276-923.000	Trash Removal	600.00	323.75	46.25	276.25	53.96
101-276-930.000	Repairs & Maintenance	60,000.00	10,613.26	1,174.78	49,386.74	17.69
101-276-956.000	Miscellaneous Expense	200.00	0.00	0.00	200.00	0.00
101-276-970.000	Capital Outlay	50,000.00	0.00	0.00	50,000.00	0.00
101-276-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
Total Dept 276 - Cemetery		273,570.00	87,262.39	13,828.05	186,307.61	31.90
Dept 301 - Sheriff/E-Unit						
101-301-813.100	Ott Cty Personnel Services	1,910,000.00	830,057.30	(104,996.44)	1,079,942.70	43.46
101-301-881.000	Crime Prevention	2,000.00	180.00	0.00	1,820.00	9.00
Total Dept 301 - Sheriff/E-Unit		1,912,000.00	830,237.30	(104,996.44)	1,081,762.70	43.42
Dept 315 - Crossing Guard						
101-315-702.000	Salaries and Wages	75,000.00	20,391.54	0.00	54,608.46	27.19
101-315-715.000	Social Security	5,900.00	1,559.94	0.00	4,340.06	26.44
101-315-726.000	Supplies	1,200.00	0.00	0.00	1,200.00	0.00
101-315-837.000	Insurance & Bonds	3,000.00	1,379.00	0.00	1,621.00	45.97
101-315-930.000	Repairs & Maintenance	2,700.00	0.00	0.00	2,700.00	0.00
Total Dept 315 - Crossing Guard		87,800.00	23,330.48	0.00	64,469.52	26.57
Dept 336 - Fire Dept						
101-336-702.000	Salaries and Wages	215,000.00	111,536.24	22,154.37	103,463.76	51.88
101-336-702.300	Paid on Call Wages	290,000.00	121,711.41	26,472.83	168,288.59	41.97
101-336-702.600	Longevity Pay	3,400.00	3,332.24	0.00	67.76	98.01
101-336-715.000	Social Security	37,000.00	19,966.07	3,696.26	17,033.93	53.96
101-336-726.000	Supplies	25,000.00	9,688.11	2,004.46	15,311.89	38.75
101-336-741.000	Uniforms	8,000.00	1,651.57	0.00	6,348.43	20.64
101-336-741.100	Turn Out Gear	20,000.00	3,601.58	45.43	16,398.42	18.01
101-336-803.000	Independent Audit	1,000.00	1,100.00	0.00	(100.00)	110.00
101-336-806.000	Computer	7,700.00	5,181.51	614.57	2,518.49	67.29
101-336-820.000	Classes & Training	10,000.00	5,200.70	0.00	4,799.30	52.01
101-336-828.000	Dues and Memberships	1,500.00	125.00	0.00	1,375.00	8.33
101-336-834.000	Hospitalization	63,000.00	20,242.08	2,653.96	42,757.92	32.13
101-336-835.000	Health Services	4,000.00	470.30	0.00	3,529.70	11.76

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-336-836.000	Life Insurance	500.00	291.06	41.58	208.94	58.21
101-336-837.000	Insurance & Bonds	22,000.00	22,830.94	0.00	(830.94)	103.78
101-336-853.000	Telephone	3,000.00	1,297.71	185.48	1,702.29	43.26
101-336-860.000	Transportation	15,000.00	4,752.89	571.74	10,247.11	31.69
101-336-874.000	Retirement Benefits	21,000.00	13,170.48	2,642.00	7,829.52	62.72
101-336-883.000	Fire Prevention	4,000.00	0.00	0.00	4,000.00	0.00
101-336-920.000	Natural Gas	22,000.00	6,121.66	88.56	15,878.34	27.83
101-336-921.000	Electric	29,000.00	15,068.32	2,361.13	13,931.68	51.96
101-336-923.000	Trash Removal	1,000.00	336.00	48.00	664.00	33.60
101-336-930.000	Repairs & Maintenance	60,000.00	36,200.76	11,786.41	23,799.24	60.33
101-336-930.100	Building Repairs	7,500.00	2,701.10	0.00	4,798.90	36.01
101-336-956.000	Miscellaneous Expense	3,500.00	192.82	192.82	3,307.18	5.51
101-336-970.000	Capital Outlay	30,000.00	9,903.97	0.00	20,096.03	33.01
101-336-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
101-336-970.002	Dive Team Equipment	10,000.00	0.00	0.00	10,000.00	0.00
101-336-981.100	Fire Truck	1,400,000.00	9,672.53	0.00	1,390,327.47	0.69
Total Dept 336 - Fire Dept		2,314,100.00	426,347.05	75,559.60	1,887,752.95	18.42
Dept 380 - Building Dept						
101-380-702.000	Salaries and Wages	180,000.00	90,340.70	18,573.21	89,659.30	50.19
101-380-702.600	Longevity Pay	3,500.00	2,525.80	0.00	974.20	72.17
101-380-702.800	Overtime	8,000.00	2,181.74	167.88	5,818.26	27.27
101-380-715.000	Social Security	13,000.00	7,530.70	1,445.67	5,469.30	57.93
101-380-726.000	Supplies	3,000.00	3,107.32	0.00	(107.32)	103.58
101-380-741.000	Uniforms	500.00	337.56	337.56	162.44	67.51
101-380-801.000	Legal	35,000.00	4,538.45	73.10	30,461.55	12.97
101-380-802.000	Engineering	2,000.00	0.00	0.00	2,000.00	0.00
101-380-802.100	Inspections-Subcontracted	2,000.00	0.00	0.00	2,000.00	0.00
101-380-803.000	Independent Audit	3,000.00	2,300.00	0.00	700.00	76.67
101-380-806.000	Computer	2,000.00	0.00	0.00	2,000.00	0.00
101-380-806.200	GIS Ottawa County	10,000.00	10,180.00	0.00	(180.00)	101.80
101-380-820.000	Classes & Training	1,000.00	45.00	0.00	955.00	4.50
101-380-828.000	Dues and Memberships	650.00	0.00	0.00	650.00	0.00
101-380-834.000	Hospitalization	15,000.00	5,066.55	687.20	9,933.45	33.78
101-380-836.000	Life Insurance	400.00	179.27	25.61	220.73	44.82
101-380-837.000	Insurance & Bonds	10,000.00	7,020.38	0.00	2,979.62	70.20
101-380-860.000	Transportation	4,000.00	1,450.23	190.50	2,549.77	36.26
101-380-874.000	Retirement Benefits	17,000.00	6,248.94	1,051.83	10,751.06	36.76
101-380-956.000	Miscellaneous Expense	500.00	436.00	60.00	64.00	87.20
101-380-962.000	Weed Control	0.00	0.00	0.00	0.00	0.00
101-380-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
101-380-970.001	Capital Outlay-Fixed Asset	0.00	0.00	0.00	0.00	0.00
Total Dept 380 - Building Dept		310,550.00	143,488.64	22,612.56	167,061.36	46.20
Dept 445 - Drains						
101-445-802.000	Engineering	3,000.00	0.00	0.00	3,000.00	0.00
101-445-969.000	Drain Tax at Large	1,000,000.00	197,613.00	0.00	802,387.00	19.76
Total Dept 445 - Drains		1,003,000.00	197,613.00	0.00	805,387.00	19.70
Dept 446 - Highway & Street						

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-446-805.000	Construction	2,100,000.00	981,476.82	208,402.37	1,118,523.18	46.74
101-446-828.000	Dues and Memberships	20,000.00	0.00	0.00	20,000.00	0.00
101-446-930.000	Repairs & Maintenance	16,000.00	4,445.00	0.00	11,555.00	27.78
101-446-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
Total Dept 446 - Highway & Street		2,136,000.00	985,921.82	208,402.37	1,150,078.18	46.16
Dept 448 - Street Lights						
101-448-805.000	Construction	2,000.00	0.00	0.00	2,000.00	0.00
101-448-921.000	Electric	500,000.00	237,905.38	33,621.14	262,094.62	47.58
Total Dept 448 - Street Lights		502,000.00	237,905.38	33,621.14	264,094.62	47.39
Dept 721 - Planning Commission						
101-721-702.000	Salaries and Wages	9,000.00	1,835.00	425.00	7,165.00	20.39
101-721-715.000	Social Security	800.00	140.34	32.50	659.66	17.54
101-721-804.000	Planner	10,000.00	0.00	0.00	10,000.00	0.00
101-721-820.000	Classes & Training	500.00	0.00	0.00	500.00	0.00
101-721-828.000	Dues and Memberships	800.00	0.00	0.00	800.00	0.00
101-721-860.000	Transportation	100.00	0.00	0.00	100.00	0.00
101-721-900.000	Printing & Publishing	3,500.00	1,509.79	248.58	1,990.21	43.14
101-721-956.000	Miscellaneous Expense	100.00	0.00	0.00	100.00	0.00
Total Dept 721 - Planning Commission		24,800.00	3,485.13	706.08	21,314.87	14.05
Dept 722 - Zoning Board of Appeals						
101-722-702.000	Salaries and Wages	3,000.00	450.00	85.00	2,550.00	15.00
101-722-715.000	Social Security	300.00	34.42	6.50	265.58	11.47
101-722-804.000	Planner	1,000.00	0.00	0.00	1,000.00	0.00
101-722-900.000	Printing & Publishing	1,000.00	0.00	0.00	1,000.00	0.00
101-722-956.000	Miscellaneous Expense	200.00	0.00	0.00	200.00	0.00
Total Dept 722 - Zoning Board of Appeals		5,500.00	484.42	91.50	5,015.58	8.81
Dept 751 - Parks & Recreation						
101-751-702.000	Salaries and Wages	168,000.00	88,879.76	29,387.50	79,120.24	52.90
101-751-702.600	Longevity Pay	2,000.00	2,214.53	0.00	(214.53)	110.73
101-751-702.800	Overtime	9,500.00	10,124.95	2,029.28	(624.95)	106.58
101-751-715.000	Social Security	11,500.00	7,857.29	2,403.39	3,642.71	68.32
101-751-726.000	Supplies	26,000.00	10,460.89	524.57	15,539.11	40.23
101-751-741.000	Uniforms	600.00	320.42	0.00	279.58	53.40
101-751-801.000	Legal	5,000.00	0.00	0.00	5,000.00	0.00
101-751-803.000	Independent Audit	1,000.00	660.00	0.00	340.00	66.00
101-751-804.000	Planner	0.00	0.00	0.00	0.00	0.00
101-751-820.000	Classes & Training	500.00	100.00	0.00	400.00	20.00
101-751-828.000	Dues and Memberships	0.00	0.00	0.00	0.00	0.00
101-751-834.000	Hospitalization	36,000.00	16,149.31	2,085.98	19,850.69	44.86
101-751-836.000	Life Insurance	350.00	179.27	25.61	170.73	51.22
101-751-837.000	Insurance & Bonds	14,000.00	9,778.39	0.00	4,221.61	69.85
101-751-853.000	Telephone	700.00	630.00	90.00	70.00	90.00
101-751-860.000	Transportation	5,000.00	1,681.87	169.57	3,318.13	33.64
101-751-874.000	Retirement Benefits	13,000.00	7,510.34	1,509.18	5,489.66	57.77

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-751-920.000	Natural Gas	0.00	0.00	0.00	0.00	0.00
101-751-921.000	Electric	26,000.00	16,971.00	2,816.82	9,029.00	65.27
101-751-923.000	Trash Removal	3,000.00	1,485.50	277.50	1,514.50	49.52
101-751-930.000	Repairs & Maintenance	200,000.00	55,512.08	8,629.95	144,487.92	27.76
101-751-930.010	Mowing	70,000.00	23,633.32	8,736.66	46,366.68	33.76
101-751-930.020	Fertilizer	18,000.00	7,278.12	0.00	10,721.88	40.43
101-751-930.030	Sprinkling Repair	11,000.00	8,426.25	7,077.00	2,573.75	76.60
101-751-930.040	Algae Treatments	7,500.00	3,480.00	495.00	4,020.00	46.40
101-751-956.000	Miscellaneous Expense	2,000.00	743.59	477.50	1,256.41	37.18
101-751-970.000	Capital Outlay	175,000.00	28,887.00	28,887.00	146,113.00	16.51
101-751-970.001	Capital Outlay-Fixed Asset	550,000.00	522,192.17	70,063.89	27,807.83	94.94
Total Dept 751 - Parks & Recreation		1,355,650.00	825,156.05	165,686.40	530,493.95	60.87
Dept 790 - Library						
101-790-702.000	Salaries and Wages	700,000.00	296,408.88	65,066.68	403,591.12	42.34
101-790-709.000	FICA	55,000.00	23,436.52	4,918.35	31,563.48	42.61
101-790-714.000	Longevity Pay	9,000.00	6,821.55	0.00	2,178.45	75.80
101-790-716.000	Defined Contribution Pension Plan	44,000.00	22,490.19	4,541.94	21,509.81	51.11
101-790-718.000	Health Insurance	75,000.00	30,237.93	3,944.85	44,762.07	40.32
101-790-725.000	Life Insurance	1,400.00	523.04	74.72	876.96	37.36
101-790-752.000	Supplies	60,000.00	26,437.15	3,351.83	33,562.85	44.06
101-790-790.000	Books-Print Subcriptions	110,000.00	70,485.98	13,841.70	39,514.02	64.08
101-790-791.000	Digital Subscriptions	115,000.00	52,777.93	9,037.80	62,222.07	45.89
101-790-801.000	Legal	0.00	0.00	0.00	0.00	0.00
101-790-803.000	Independent Audit	1,000.00	1,100.00	0.00	(100.00)	110.00
101-790-806.000	Computer	45,000.00	16,766.69	3,301.66	28,233.31	37.26
101-790-809.000	Lakeland Library Coop	45,000.00	32,936.67	10,803.25	12,063.33	73.19
101-790-840.000	Insurance Premium	16,000.00	13,310.80	0.00	2,689.20	83.19
101-790-850.000	Communications	500.00	6,539.79	719.97	(6,039.79)	1,307.96
101-790-851.000	Mail/Postage	2,000.00	165.00	0.00	1,835.00	8.25
101-790-861.000	Transportation-Mileage	2,000.00	13.23	0.00	1,986.77	0.66
101-790-884.000	Library Programs	25,000.00	12,870.24	586.96	12,129.76	51.48
101-790-900.000	Printing & Publishing	4,500.00	3,078.56	241.31	1,421.44	68.41
101-790-910.000	Professional Development	4,500.00	380.50	0.00	4,119.50	8.46
101-790-919.000	Waste Disposal	1,500.00	647.50	92.50	852.50	43.17
101-790-920.000	Natural Gas	10,000.00	10,756.24	886.12	(756.24)	107.56
101-790-921.000	Electric	40,000.00	22,352.67	5,650.83	17,647.33	55.88
101-790-930.000	Repairs & Maintenance	30,000.00	39,281.46	7,204.25	(9,281.46)	130.94
101-790-970.000	Capital Outlay	50,000.00	0.00	0.00	50,000.00	0.00
101-790-975.000	Building-New Construction	2,000,000.00	595,396.93	1,738.67	1,404,603.07	29.77
Total Dept 790 - Library		3,446,400.00	1,285,215.45	136,003.39	2,161,184.55	37.29
Dept 797 - Senior Transportation						
101-797-702.000	Salaries and Wages	60,000.00	12,865.41	0.00	47,134.59	21.44
101-797-715.000	Social Security	4,800.00	1,008.81	0.00	3,791.19	21.02
101-797-803.000	Independent Audit	900.00	660.00	0.00	240.00	73.33
101-797-820.000	Classes & Training	500.00	0.00	0.00	500.00	0.00
101-797-837.000	Insurance & Bonds	7,000.00	4,889.20	0.00	2,110.80	69.85
101-797-860.000	Transportation	30,000.00	2,164.58	4.00	27,835.42	7.22
101-797-930.000	Repairs & Maintenance	25,000.00	1,322.47	0.00	23,677.53	5.29
101-797-956.000	Miscellaneous Expense	2,500.00	1,112.50	112.50	1,387.50	44.50
101-797-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Total Dept 797 - Senior Transportation		130,700.00	24,022.97	116.50	106,677.03	18.38
Dept 799 - Senior Center						
101-799-702.000	Salaries and Wages	120,000.00	43,519.60	2,192.31	76,480.40	36.27
101-799-702.600	Longevity Pay	1,200.00	0.00	0.00	1,200.00	0.00
101-799-715.000	Social Security	8,600.00	3,423.52	167.70	5,176.48	39.81
101-799-726.000	Supplies	8,500.00	1,440.13	0.00	7,059.87	16.94
101-799-802.300	Consulting/Actvities	40,000.00	9,958.28	25.00	30,041.72	24.90
101-799-803.000	Independent Audit	500.00	660.00	0.00	(160.00)	132.00
101-799-837.000	Insurance & Bonds	4,000.00	2,758.01	0.00	1,241.99	68.95
101-799-853.000	Telephone	1,000.00	245.00	10.00	755.00	24.50
101-799-860.000	Transportation	350.00	96.14	0.00	253.86	27.47
101-799-874.000	Retirement Benefits	2,000.00	1,253.50	252.09	746.50	62.68
101-799-920.000	Natural Gas	6,000.00	2,699.43	54.55	3,300.57	44.99
101-799-921.000	Electric	12,000.00	5,694.69	850.00	6,305.31	47.46
101-799-923.000	Trash Removal	1,500.00	427.00	61.00	1,073.00	28.47
101-799-930.000	Repairs & Maintenance	20,000.00	7,246.24	867.00	12,753.76	36.23
101-799-956.000	Miscellaneous Expense	9,000.00	7,460.90	295.74	1,539.10	82.90
101-799-970.000	Capital Outlay	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 799 - Senior Center		254,650.00	86,882.44	4,775.39	167,767.56	34.12
Dept 800 - Community Projects						
101-800-801.300	Contractual Services	50,000.00	2,597.00	0.00	47,403.00	5.19
101-800-961.000	Cable TV Consortium	135,000.00	65,248.30	0.00	69,751.70	48.33
Total Dept 800 - Community Projects		185,000.00	67,845.30	0.00	117,154.70	36.67
Dept 804 - Museum						
101-804-726.000	Supplies	200.00	0.00	0.00	200.00	0.00
101-804-837.000	Insurance & Bonds	1,000.00	626.82	0.00	373.18	62.68
101-804-853.000	Telephone	300.00	248.06	35.48	51.94	82.69
101-804-920.000	Natural Gas	2,000.00	736.67	13.10	1,263.33	36.83
101-804-921.000	Electric	1,600.00	0.00	0.00	1,600.00	0.00
101-804-930.000	Repairs & Maintenance	10,000.00	679.60	160.50	9,320.40	6.80
101-804-956.000	Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
101-804-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 804 - Museum		15,100.00	2,291.15	209.08	12,808.85	15.17
TOTAL EXPENDITURES		15,052,630.00	5,668,919.51	631,532.48	9,383,710.49	37.66
Fund 101 - General Fund:						
TOTAL REVENUES		15,052,630.00	7,249,946.71	270,655.59	7,802,683.29	48.16
TOTAL EXPENDITURES		15,052,630.00	5,668,919.51	631,532.48	9,383,710.49	37.66
NET OF REVENUES & EXPENDITURES		0.00	1,581,027.20	(360,876.89)	(1,581,027.20)	100.00

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 150 - Cemetery Perpetual Care Fund						
Revenues						
Dept 000 - Revenues						
150-000-636.100	Perpetual Care	0.00	37,500.00	14,750.00	(37,500.00)	100.00
150-000-665.000	Interest	50,000.00	8,496.39	4,076.78	41,503.61	16.99
150-000-666.000	Change in Investment	0.00	0.00	0.00	0.00	0.00
150-000-686.000	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - Revenues		50,000.00	45,996.39	18,826.78	4,003.61	91.99
TOTAL REVENUES		50,000.00	45,996.39	18,826.78	4,003.61	91.99
Expenditures						
Dept 000 - Revenues						
150-000-999.000	Operating Transfers Out	50,000.00	8,496.39	4,076.78	41,503.61	16.99
Total Dept 000 - Revenues		50,000.00	8,496.39	4,076.78	41,503.61	16.99
TOTAL EXPENDITURES		50,000.00	8,496.39	4,076.78	41,503.61	16.99
Fund 150 - Cemetery Perpetual Care Fund:						
TOTAL REVENUES		50,000.00	45,996.39	18,826.78	4,003.61	91.99
TOTAL EXPENDITURES		50,000.00	8,496.39	4,076.78	41,503.61	16.99
NET OF REVENUES & EXPENDITURES		0.00	37,500.00	14,750.00	(37,500.00)	100.00

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - Water/Sewer Fund						
Revenues						
Dept 000 - Revenues						
592-000-446.000	Penalties & Arrears	120,000.00	44,383.04	9,069.50	75,616.96	36.99
592-000-599.000	Contribution from Fund Balance	156,000.00	0.00	0.00	156,000.00	0.00
592-000-628.000	Service Connections	60,000.00	53,865.00	16,690.00	6,135.00	89.78
592-000-629.000	Inspections	30,000.00	19,247.00	790.00	10,753.00	64.16
592-000-631.000	Labor Billed	10,000.00	9,121.00	2,545.00	879.00	91.21
592-000-631.100	Repair Reimbursement	8,000.00	3,144.65	750.00	4,855.35	39.31
592-000-637.000	Water Turn-On Fee	10,000.00	5,882.00	283.00	4,118.00	58.82
592-000-645.000	Water Customer Sales	5,400,000.00	1,911,950.97	625,376.70	3,488,049.03	35.41
592-000-645.200	Unmetered Water Charge	20,000.00	10,400.00	1,450.00	9,600.00	52.00
592-000-646.000	Sewage Treatment Sales	4,774,100.00	2,006,578.18	359,537.47	2,767,521.82	42.03
592-000-647.000	Meters	80,000.00	53,385.00	5,765.00	26,615.00	66.73
592-000-665.009	Interest	50,000.00	15,960.80	7,210.41	34,039.20	31.92
592-000-665.100	Interest Assessments	35,000.00	52,930.95	1,690.60	(17,930.95)	151.23
592-000-672.100	Watermain Levied	12,000.00	11,975.00	3,150.00	25.00	99.79
592-000-672.200	Sewermain Levied	10,000.00	15,110.00	0.00	(5,110.00)	151.10
592-000-672.300	Sewer Hookup Levied	125,000.00	137,400.00	20,400.00	(12,400.00)	109.92
592-000-672.400	Water Hookup Levied	80,000.00	52,360.00	6,600.00	27,640.00	65.45
592-000-673.200	Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00
592-000-686.000	Miscellaneous Revenue	10,000.00	3,201.78	548.31	6,798.22	32.02
Total Dept 000 - Revenues		10,990,100.00	4,406,895.37	1,061,855.99	6,583,204.63	40.10
TOTAL REVENUES		10,990,100.00	4,406,895.37	1,061,855.99	6,583,204.63	40.10
Expenditures						
Dept 441 - Dept of Public Works						
592-441-702.009	Salaries and Wages	650,000.00	329,215.85	66,308.84	320,784.15	50.65
592-441-702.609	Longevity Pay	8,000.00	6,886.64	0.00	1,113.36	86.08
592-441-702.809	Overtime	18,000.00	7,378.24	374.65	10,621.76	40.99
592-441-715.000	Social Security	50,000.00	25,745.29	4,924.63	24,254.71	51.49
592-441-726.009	Supplies	160,000.00	84,252.94	8,569.31	75,747.06	52.66
592-441-726.109	Meters	180,000.00	47,287.84	10,152.12	132,712.16	26.27
592-441-727.009	Postage	35,000.00	16,330.98	2,100.00	18,669.02	46.66
592-441-741.009	Uniforms	3,500.00	1,222.28	0.00	2,277.72	34.92
592-441-801.009	Legal	5,000.00	0.00	0.00	5,000.00	0.00
592-441-801.209	State Annual Fee	12,000.00	0.00	0.00	12,000.00	0.00
592-441-802.009	Engineering	50,000.00	13,933.50	367.50	36,066.50	27.87
592-441-803.009	Independent Audit	9,000.00	9,000.00	0.00	0.00	100.00
592-441-806.009	Computer	51,000.00	20,058.75	1,393.87	30,941.25	39.33
592-441-810.009	Water Purchased-Ottawa Cty	3,000,000.00	1,515,522.52	521,855.88	1,484,477.48	50.52
592-441-810.209	Water Purchased-Wyoming	125,000.00	82,068.27	24,469.45	42,931.73	65.65
592-441-811.009	Sewage Treatment	3,600,000.00	1,927,152.77	250,753.35	1,672,847.23	53.53
592-441-812.009	Service Connect Install	30,000.00	57,328.90	18,823.75	(27,328.90)	191.10
592-441-820.009	Classes & Training	3,000.00	4,135.79	(410.00)	(1,135.79)	137.86
592-441-828.009	Dues & Memberships	1,500.00	236.00	0.00	1,264.00	15.73
592-441-834.000	Hospitalization	150,000.00	74,036.17	9,607.05	75,963.83	49.36
592-441-836.009	Life Insurance	1,900.00	955.43	136.49	944.57	50.29
592-441-837.009	Insurance & Bonds	100,000.00	80,420.66	0.00	19,579.34	80.42
592-441-853.009	Telephone	20,000.00	19,949.37	2,852.86	50.63	99.75
592-441-860.009	Transportation	20,000.00	10,687.70	904.81	9,312.30	53.44
592-441-874.000	Retirement Benefits	65,000.00	33,837.31	6,370.96	31,162.69	52.06
592-441-900.009	Printing & Publishing	500.00	0.00	0.00	500.00	0.00
592-441-920.009	Natural Gas	20,000.00	6,112.03	73.74	13,887.97	30.56

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 07/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - Water/Sewer Fund						
Expenditures						
592-441-921.009	Electric	140,000.00	89,564.16	22,723.62	50,435.84	63.97
592-441-923.009	Trash Removal	1,000.00	323.75	46.25	676.25	32.38
592-441-925.009	Easement Agreements	3,000.00	0.00	0.00	3,000.00	0.00
592-441-930.008	Sewer Backup Expenses	0.00	0.00	0.00	0.00	0.00
592-441-930.009	Repairs & Maintenance	700,000.00	381,578.19	28,528.06	318,421.81	54.51
592-441-930.200	Rush Creek Lift Station	20,000.00	12,690.44	1,548.47	7,309.56	63.45
592-441-940.009	Hydrant Rental-Ottawa Cty	2,700.00	1,916.34	0.00	783.66	70.98
592-441-956.009	Miscellaneous Expense	5,000.00	5,456.28	839.95	(456.28)	109.13
592-441-968.009	Depreciation & Depletion	1,650,000.00	0.00	0.00	1,650,000.00	0.00
592-441-970.009	Capital Outlay	100,000.00	4,402.50	0.00	95,597.50	4.40
Total Dept 441 - Dept of Public Works		10,990,100.00	4,869,686.89	983,315.61	6,120,413.11	44.31
TOTAL EXPENDITURES		10,990,100.00	4,869,686.89	983,315.61	6,120,413.11	44.31
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		10,990,100.00	4,406,895.37	1,061,855.99	6,583,204.63	40.10
TOTAL EXPENDITURES		10,990,100.00	4,869,686.89	983,315.61	6,120,413.11	44.31
NET OF REVENUES & EXPENDITURES		0.00	(462,791.52)	78,540.38	462,791.52	100.00
TOTAL REVENUES - ALL FUNDS		26,092,730.00	11,702,838.47	1,351,338.36	14,389,891.53	44.85
TOTAL EXPENDITURES - ALL FUNDS		26,092,730.00	10,547,102.79	1,618,924.87	15,545,627.21	40.42
NET OF REVENUES & EXPENDITURES		0.00	1,155,735.68	(267,586.51)	(1,155,735.68)	100.00

2021 Budget

The Board of Trustees of Georgetown Charter Township resolves:

That the 2021 Budget (Copy on File) hereby be adopted.

That a public hearing on the proposed budget was held on September 14, 2020 at 7:00 PM and was 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 2.2500 mills as authorized under state law and approved by the electorate.

That estimated township general fund expenditures for 2021 for the various township activities are as follows:

Township Board	55,950
Supervisor’s Department	29,715
Superintendent Department	210,720
General Office and Facilities	292,700
Clerk’s Department	22,100
Board of Review	4,455
Treasurer’s Department	20,420
Assessing Department	276,750
Election	34,200
Cemetery	274,770
Sheriff Dept./E-Unit	1,922,000
Crossing Guard	87,800
Fire Department	984,100
Building Department	323,550
Drains	503,000
Highway and Streets	2,136,000
Street Lights	482,000
Planning Commission	28,300
Zoning Board of Appeals	6,500
Parks and Recreation	1,233,550
Library	1,471,900
Senior Transportation	130,700
Senior Center	279,650
Media/Marketing/WCET	195,000
Museum	15,100
Transfer To Other Funds	0
Total General Fund	11,020,930

That estimated township expenditures for 2021 for the other various township funds are as follows:

Perpetual Care Fund	50,000
Water and Sewer Fund	10,839,600

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 2021-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.
Motion Carried.

_____
Georgetown Township Clerk

BUDGET REPORT FOR GEORGETOWN CHARTER TOWNSHIP

Fund: 101 General Fund

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
ESTIMATED REVENUES							
Dept 000 - Revenues							
101-000-403.000 *	Property Taxes	4,414,635	4,675,828	4,900,000	4,959,751	5,200,000	4,250,000
101-000-408.000	Mobile Home Park Tax	408	415	400	328	400	400
101-000-415.000	Act 198 Tax	7,923	5,033	6,200	6,241	5,800	4,700
101-000-416.000	Fee for School Tax Collection	44,948	45,810	46,000	46,180	46,300	46,300
101-000-445.000	Penalties and Interest	7,640	8,356	7,500	6,411	8,000	8,000
101-000-454.000	Junk Yard Licenses	225	225	225	0	225	225
101-000-455.000	Zoning Permits	41,460	27,558	40,000	12,198	30,000	30,000
101-000-477.000	Building Permits	41,409	46,777	40,000	22,658	40,000	40,000
101-000-480.000	Mechanical Permits	16,476	15,496	15,000	9,113	15,000	15,000
101-000-481.000	Electrical Permit	9,792	11,901	10,000	6,320	10,000	10,000
101-000-484.000	Plumbing Permits	8,037	7,686	8,000	4,618	8,000	8,000
101-000-574.100	Sales Tax (State Revenue Sharing)	3,988,440	4,152,933	4,200,000	1,268,477	4,000,000	4,000,000
101-000-574.101	Statutory Revenue Sharing	162,444	164,260	160,000	55,374	50,000	50,000
101-000-574.102	Local Community Stabliization Sha	7,209	7,996	28,000	30,917	28,000	28,000
101-000-574.200	Maintenance Fee	20,381	20,935	20,000	0	20,000	20,000
101-000-574.500	Returnable License Fee	8,667	9,046	11,000	41	11,000	11,000
101-000-599.000	Contribution from Fund Balance	0	0	4,117,955	0	174,790	1,125,890
101-000-608.000	Special Use Permit	4,000	2,850	3,000	1,050	3,000	3,000
101-000-609.000	Zoning Variances	2,700	3,000	3,000	0	3,000	3,000
101-000-610.000	Platting Fees	7,000	3,200	5,000	0	5,000	5,000
101-000-611.000	Site Plan and PUD Fees	8,800	10,800	10,000	6,000	10,000	10,000
101-000-612.000	Rezoning Fees	1,350	2,400	2,000	1,800	2,000	2,000
101-000-613.000	Cemetery Deed Transfer Fee	800	250	0	1,250	0	0
101-000-634.000	Grave Openings	107,002	103,775	100,000	61,979	105,000	105,000
101-000-635.000	Ice Time Rental	115,309	0	0	0	0	0
101-000-635.001	Adult Hockey	72,894	0	0	0	0	0
101-000-635.002	Learn-to-Skate	6,456	0	0	0	0	0
101-000-635.003	Learn-to-Play	7,385	0	0	0	0	0
101-000-635.004	Youth Hockey	43,187	0	0	0	0	0
101-000-635.005	Camps	1,350	0	0	0	0	0
101-000-635.007	Tournaments	8,227	0	0	0	0	0
101-000-635.100	Public Skating	16,272	0	0	0	0	0
101-000-635.101	Drop In Hockey	8,116	0	0	0	0	0
101-000-635.102	Open Free Style Skating	7,568	0	0	0	0	0
101-000-635.103	Skate Rental	6,766	0	0	0	0	0
101-000-635.104	Skate Mates	1,595	0	0	0	0	0
101-000-635.200	Vending Machine	816	0	0	0	0	0
101-000-635.201	Video Arcade Machines	674	0	0	0	0	0
101-000-635.202	Birthday Parties/Meeting Rooms	2,466	0	0	0	0	0
101-000-635.203	Advertising	2,250	0	0	0	0	0
101-000-635.301	Sales Ice Concessions	11,000	0	0	0	0	0
101-000-635.302	Proshop Sales	3,600	0	0	0	0	0
101-000-636.000	Annual Cemetery Care	144	144	0	0	0	0
101-000-639.000	Senior Class Fees	45,560	51,412	45,000	19,917	45,000	45,000
101-000-639.001	Senior Enrichment Grant	3,000	3,000	3,000	1,500	3,000	3,000
101-000-639.002	Senior Fund Raising	2,976	7,553	5,000	3,866	5,000	5,000
101-000-639.003	Senior Rents	900	900	900	300	900	900
101-000-639.200	Transportation Fares	74,683	73,214	50,000	13,158	50,000	50,000
101-000-639.201	Transportation Grant	178,960	88,404	30,000	30,217	30,000	30,000
101-000-641.000	Weed Removal	850	4,150	2,000	0	2,000	2,000
101-000-643.000	Cemetery Lots	63,450	66,125	70,000	40,375	70,000	70,000
101-000-649.100	Park Entrance Fees	8,260	22,364	15,000	21,760	20,000	20,000
101-000-650.000	Cable TV	572,593	576,106	500,000	289,797	450,000	450,000

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
ESTIMATED REVENUES							
Dept 000 - Revenues							
101-000-650.100	Cable TV C-TEC	666	731	500	154	500	500
101-000-650.300	Allendale Telephone	927	1,094	800	405	800	800
101-000-650.400	at&t cable fees	180,933	163,607	170,000	73,444	150,000	150,000
101-000-658.000	Fines	63,423	61,625	60,000	26,147	60,000	60,000
101-000-665.000	Interest	182,343	233,767	80,000	38,489	100,000	100,000
101-000-665.100	Interest Assessments	214	140	50	68	15	15
101-000-667.000	Rents	53,649	2,475	2,000	5,800	2,400	2,400
101-000-667.570	Rent-Ice Arena	716	0	0	0	0	0
101-000-672.000	Special Assessment Revenue	2,663	1,556	1,000	0	200	200
101-000-673.200	Sale of Fixed Assets	2,564,962	860,270	0	33,909	0	0
101-000-675.000	Donations	500	400	0	300	0	0
101-000-675.200	Fire Prevention Donation	15	60	0	10	0	0
101-000-677.000	Election Reimbursement	23,078	41,666	20,000	91,840	0	0
101-000-686.000	Miscellaneous Revenue	35,148	2,619	10,000	17,431	10,000	10,000
101-000-686.002	EDC Fees	0	0	0	500	10,000	10,000
101-000-686.003	Senior Memberships	14,966	15,281	16,000	9,428	10,000	10,000
101-000-699.711	Transfers In	25,185	30,429	38,000	8,496	38,000	38,000
Totals for dept 000 - Revenues		13,328,441	11,635,622	14,852,530	7,228,017	10,833,330	10,833,330

* NOTES TO BUDGET: DEPARTMENT 000 Revenues

403.000 Property Taxes

FOOTNOTE AMOUNTS:	0	4,250,000
Millage Rate Reduction to 2.25		
DEPT '000' TOTAL		4,250,000

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
ESTIMATED REVENUES							
Dept 790 - Library							
101-790-523.000	USF Funds	3,114	11,344	600	0	600	600
101-790-566.000	State Aid-Library	36,055	37,660	30,500	37,616	35,000	35,000
101-790-607.000	Fees	16,324	9,470	12,000	3,984	12,000	12,000
101-790-656.000	Penal Fines	133,690	151,349	145,000	134,502	135,000	135,000
101-790-658.000	Fines	28,867	18,753	12,000	3,523	5,000	5,000
101-790-674.000	Contributions and Donations	4,338	1,492	0	1,273	0	0
Totals for dept 790 - Library		222,388	230,068	200,100	180,898	187,600	187,600
TOTAL ESTIMATED REVENUES		13,550,829	11,865,690	15,052,630	7,408,915	11,020,930	11,020,930

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 101 - Township Board							
101-101-702.000	Salaries and Wages	26,839	24,178	35,000	11,914	35,000	35,000
101-101-702.600	Longevity Pay	176	195	400	220	400	400
101-101-715.000	Social Security	2,042	2,056	2,950	928	2,950	2,950
101-101-726.000	Supplies	137	0	500	0	500	500
101-101-820.000	Classes & Training	0	525	4,000	0	4,000	4,000
101-101-828.000	Dues and Memberships	6,738	6,899	7,200	6,974	7,200	7,200
101-101-860.000	Transportation	96	29	400	12	400	400
101-101-874.000	Retirement Benefits	2,649	2,820	4,000	1,225	2,000	2,000
101-101-900.000	Printing & Publishing	4,883	568	3,000	811	3,000	3,000
101-101-956.000	Miscellaneous Expense	1,351	0	500	226	500	500
Totals for dept 101 - Township Board		44,911	37,270	57,950	22,310	55,950	55,950

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 171 - Supervisor							
101-171-702.000	Salaries and Wages	19,248	18,664	23,000	9,288	23,000	23,000
101-171-702.600	Longevity Pay	245	280	300	319	300	300
101-171-715.000	Social Security	1,488	1,588	1,715	735	1,715	1,715
101-171-726.000	Supplies	29	0	200	0	200	200
101-171-820.000	Classes & Training	0	0	1,000	0	1,000	1,000
101-171-860.000	Transportation	0	0	400	0	400	400
101-171-874.000	Retirement Benefits	2,147	2,293	2,700	1,032	2,700	2,700
101-171-956.000	Miscellaneous Expense	25	0	400	0	400	400
101-171-970.000	Capital Outlay	1,000	0	0	0	0	0
Totals for dept 171 - Supervisor		24,182	22,825	29,715	11,374	29,715	29,715

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 172 - Superintendent							
101-172-702.000	Salaries and Wages	129,538	155,971	142,910	58,468	142,910	142,910
101-172-702.600	Longevity Pay	3,399	3,552	3,600	3,854	3,600	3,600
101-172-715.000	Social Security	9,093	9,915	10,300	5,088	10,300	10,300
101-172-726.000	Supplies	604	551	675	322	675	675
101-172-820.000	Classes & Training	0	140	1,850	0	1,850	1,850
101-172-828.000	Dues and Memberships	500	365	1,200	0	1,200	1,200
101-172-834.000	Hospitalization	20,494	20,695	26,000	13,125	26,000	26,000
101-172-836.000	Life Insurance	166	166	235	111	235	235
101-172-837.000	Insurance & Bonds	150	150	150	122	150	150
101-172-853.000	Telephone	0	500	800	350	800	800
101-172-860.000	Transportation	4,200	4,200	4,200	2,450	4,200	4,200
101-172-874.000	Retirement Benefits	14,707	16,037	16,300	6,897	16,300	16,300
101-172-956.000	Miscellaneous Expense	10	25	500	0	500	500
101-172-970.000	Capital Outlay	1,000	741	2,000	0	2,000	2,000
Totals for dept 172 - Superintendent		183,861	213,008	210,720	90,787	210,720	210,720

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 201 - General Expense							
101-201-702.900	Salaries & Wages	48,487	53,166	75,000	29,254	75,000	75,000
101-201-715.000	Social Security	3,563	3,919	6,000	2,184	6,000	6,000
101-201-726.000	Supplies	13,567	14,473	20,000	7,727	20,000	20,000
101-201-727.000	Postage	14,365	21,550	25,000	12,051	25,000	25,000
101-201-801.000	Legal	12,894	2,888	30,000	550	30,000	30,000
101-201-806.000	Computer	22,846	20,910	30,000	12,246	30,000	30,000
101-201-820.000	Classes & Training	105	70	4,000	25	4,000	4,000
101-201-837.000	Insurance & Bonds	2,307	10,747	11,000	7,080	11,000	11,000
101-201-874.000	Retirement Benefits	5,462	5,846	8,700	3,119	8,700	8,700
101-201-923.000	Trash Removal	0	0	1,000	0	1,000	1,000
101-201-930.000	Repairs & Maintenance	1,395	7,118	16,000	2,006	16,000	16,000
101-201-956.000	Miscellaneous Expense	2,326	3,022	6,000	468	6,000	6,000
101-201-970.000	Capital Outlay	18,679	60,000	60,000	4,403	60,000	60,000
Totals for dept 201 - General Expense		145,996	203,709	292,700	81,113	292,700	292,700

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 215 - Clerk							
101-215-702.000	Salaries and Wages	15,184	14,602	16,500	7,871	16,500	16,500
101-215-702.600	Longevity Pay	244	275	300	298	300	300
101-215-715.000	Social Security	1,168	1,201	1,400	635	1,400	1,400
101-215-726.000	Supplies	46	0	500	0	500	500
101-215-820.000	Classes & Training	890	25	1,600	0	1,600	1,600
101-215-828.000	Dues and Memberships	420	270	800	180	800	800
101-215-860.000	Transportation	136	214	500	115	500	500
101-215-874.000	Retirement Benefits	1,665	1,704	1,650	883	0	0
101-215-956.000	Miscellaneous Expense	0	25	500	0	500	500
101-215-970.000	Capital Outlay	1,000	0	0	0	0	0
Totals for dept 215 - Clerk		20,753	18,316	23,750	9,982	22,100	22,100

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 247 - Board of Review							
101-247-702.000	Salaries and Wages	1,947	2,159	3,500	1,933	3,500	3,500
101-247-715.000	Social Security	149	177	380	148	380	380
101-247-900.000	Printing & Publishing	328	76	350	0	350	350
101-247-956.000	Miscellaneous Expense	100	93	225	86	225	225
Totals for dept 247 - Board of Review		2,524	2,505	4,455	2,167	4,455	4,455

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 253 - Treasurer							
101-253-702.000	Salaries and Wages	14,032	13,089	16,500	7,156	16,500	16,500
101-253-702.600	Longevity Pay	181	200	170	214	170	170
101-253-715.000	Social Security	1,075	1,078	1,300	573	1,300	1,300
101-253-726.000	Supplies	0	0	50	0	50	50
101-253-820.000	Classes & Training	0	0	500	0	500	500
101-253-828.000	Dues and Memberships	0	0	50	0	50	50
101-253-860.000	Transportation	4	9	50	0	50	50
101-253-874.000	Retirement Benefits	1,533	1,535	1,700	800	1,700	1,700
101-253-956.000	Miscellaneous Expense	0	0	100	0	100	100
101-253-970.000	Capital Outlay	1,000	0	0	0	0	0
Totals for dept 253 - Treasurer		17,825	15,911	20,420	8,743	20,420	20,420

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 257 - Assessing Department							
101-257-702.000	Salaries and Wages	127,356	129,568	160,000	71,590	160,000	160,000
101-257-702.600	Longevity Pay	1,503	1,693	1,900	1,909	2,050	2,050
101-257-702.800	Overtime	1,203	1,014	5,000	552	5,000	5,000
101-257-715.000	Social Security	9,548	10,339	10,000	5,773	10,000	10,000
101-257-726.000	Supplies	1,826	2,678	7,000	3,606	7,000	7,000
101-257-727.000	Postage	15,179	8,090	8,500	7,700	8,500	8,500
101-257-801.000	Legal	0	0	3,000	0	3,000	3,000
101-257-806.000	Computer	6,002	4,701	6,000	4,347	6,000	6,000
101-257-820.000	Classes & Training	235	15	2,000	353	2,000	2,000
101-257-828.000	Dues and Memberships	195	377	300	0	300	300
101-257-834.000	Hospitalization	22,209	17,632	25,000	9,098	25,000	25,000
101-257-836.000	Life Insurance	333	320	400	205	400	400
101-257-860.000	Transportation	790	888	1,500	295	1,500	1,500
101-257-874.000	Retirement Benefits	12,250	13,353	15,000	7,650	15,500	15,500
101-257-956.000	Miscellaneous Expense	0	153	500	171	500	500
101-257-970.000	Capital Outlay	0	0	0	0	30,000	30,000
Totals for dept 257 - Assessing Department		198,629	190,821	246,100	113,249	276,750	276,750

Budget Report
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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 262 - Election							
101-262-702.000	Salaries and Wages	89,139	25,331	150,000	55,494	2,000	2,000
101-262-715.000	Social Security	997	136	1,000	912	200	200
101-262-726.000	Supplies	14,517	3,553	15,000	13,809	5,000	5,000
101-262-727.000	Postage	7,740	3,740	20,000	17,151	5,000	5,000
101-262-900.000	Printing & Publishing	192	0	1,000	0	1,000	1,000
101-262-930.000	Repairs & Maintenance	5,043	4,503	8,000	0	6,000	6,000
101-262-956.000	Miscellaneous Expense	18,523	9,116	10,000	20,970	10,000	10,000
101-262-970.000	Capital Outlay	0	0	5,000	0	5,000	5,000
Totals for dept 262 - Election		136,151	46,379	210,000	108,336	34,200	34,200

Budget Report
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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 276 - Cemetery							
101-276-702.000	Salaries and Wages	52,608	52,073	65,000	32,314	66,000	66,000
101-276-702.600	Longevity Pay	954	1,036	1,200	1,186	1,300	1,300
101-276-702.800	Overtime	3,781	4,481	4,000	3,380	4,000	4,000
101-276-715.000	Social Security	4,227	4,403	4,800	2,790	4,900	4,900
101-276-726.000	Supplies	27,254	19,457	35,000	12,210	35,000	35,000
101-276-741.000	Uniforms	397	383	850	174	850	850
101-276-803.000	Independent Audit	800	1,000	1,000	920	1,000	1,000
101-276-806.000	Computer	1,870	891	1,000	908	1,000	1,000
101-276-808.000	Memorial Day	50	50	600	0	600	600
101-276-820.000	Classes & Training	634	367	600	55	600	600
101-276-834.000	Hospitalization	20,498	20,743	26,000	13,125	26,000	26,000
101-276-836.000	Life Insurance	166	166	220	111	220	220
101-276-837.000	Insurance & Bonds	5,000	4,392	5,000	3,510	5,000	5,000
101-276-853.000	Telephone	600	788	1,100	350	1,100	1,100
101-276-860.000	Transportation	796	485	4,200	781	4,200	4,200
101-276-874.000	Retirement Benefits	4,990	5,533	6,200	3,240	6,200	6,200
101-276-920.000	Natural Gas	1,071	1,178	2,000	649	2,000	2,000
101-276-921.000	Electric	3,847	3,136	4,000	2,137	4,000	4,000
101-276-923.000	Trash Removal	574	584	600	370	600	600
101-276-930.000	Repairs & Maintenance	50,931	53,959	60,000	10,613	60,000	60,000
101-276-956.000	Miscellaneous Expense	150	172	200	0	200	200
101-276-970.000	Capital Outlay	0	4,997	50,000	0	50,000	50,000
101-276-970.001	Capital Outlay-Fixed Asset	31,808	0	0	0	0	0
Totals for dept 276 - Cemetery		213,006	180,274	273,570	88,823	274,770	274,770

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 301 - Sheriff/E-Unit							
101-301-813.100	Ott Cty Personnel Services	1,716,540	1,668,413	1,910,000	985,900	1,920,000	1,920,000
101-301-881.000	Crime Prevention	0	90	2,000	180	2,000	2,000
Totals for dept 301 - Sheriff/E-Unit		1,716,540	1,668,503	1,912,000	986,080	1,922,000	1,922,000

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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 315 - Crossing Guard							
101-315-702.000	Salaries and Wages	62,763	64,397	75,000	20,392	75,000	75,000
101-315-715.000	Social Security	4,833	5,069	5,900	1,560	5,900	5,900
101-315-726.000	Supplies	0	89	1,200	0	1,200	1,200
101-315-837.000	Insurance & Bonds	3,000	2,635	3,000	1,379	3,000	3,000
101-315-930.000	Repairs & Maintenance	0	1,670	2,700	0	2,700	2,700
Totals for dept 315 - Crossing Guard		70,596	73,860	87,800	23,331	87,800	87,800

Budget Report
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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 336 - Fire Dept							
101-336-702.000	Salaries and Wages	173,489	189,919	215,000	111,536	215,000	215,000
101-336-702.300	Paid on Call Wages	273,867	274,587	290,000	121,711	290,000	290,000
101-336-702.600	Longevity Pay	2,430	2,810	3,400	3,332	3,400	3,400
101-336-715.000	Social Security	33,143	36,522	37,000	19,966	37,000	37,000
101-336-726.000	Supplies	29,544	20,556	25,000	8,185	25,000	25,000
101-336-741.000	Uniforms	6,211	5,172	8,000	1,652	8,000	8,000
101-336-741.100	Turn Out Gear	26,919	27,228	20,000	3,602	25,000	25,000
101-336-803.000	Independent Audit	1,000	1,200	1,000	1,100	1,000	1,000
101-336-806.000	Computer	14,055	10,632	7,700	5,182	7,700	7,700
101-336-820.000	Classes & Training	15,943	14,472	10,000	5,201	10,000	10,000
101-336-828.000	Dues and Memberships	435	380	1,500	125	1,500	1,500
101-336-834.000	Hospitalization	36,051	36,541	63,000	22,912	63,000	63,000
101-336-835.000	Health Services	6,237	3,299	4,000	417	4,000	4,000
101-336-836.000	Life Insurance	457	499	500	333	500	500
101-336-837.000	Insurance & Bonds	28,900	22,613	22,000	22,831	22,000	22,000
101-336-853.000	Telephone	2,110	2,189	3,000	1,298	3,000	3,000
101-336-860.000	Transportation	11,290	10,460	15,000	4,753	15,000	15,000
101-336-874.000	Retirement Benefits	16,359	23,038	21,000	13,170	21,000	21,000
101-336-883.000	Fire Prevention	3,798	4,059	4,000	0	4,000	4,000
101-336-920.000	Natural Gas	14,038	12,551	22,000	5,929	22,000	22,000
101-336-921.000	Electric	24,831	24,974	29,000	13,609	29,000	29,000
101-336-923.000	Trash Removal	693	684	1,000	384	1,000	1,000
101-336-930.000	Repairs & Maintenance	92,908	71,984	60,000	36,323	60,000	60,000
101-336-930.100	Building Repairs	5,470	10,001	7,500	2,701	7,500	7,500
101-336-956.000	Miscellaneous Expense	311	579	3,500	0	3,500	3,500
101-336-970.000 *	Capital Outlay	51,398	10,639	30,000	9,904	95,000	95,000
101-336-970.002	Dive Team Equipment	5,661	8,126	10,000	0	10,000	10,000
101-336-981.100	Fire Truck	50,813	0	1,400,000	9,673	0	0
Totals for dept 336 - Fire Dept		928,361	825,714	2,314,100	425,829	984,100	984,100

* NOTES TO BUDGET: DEPARTMENT 336 Fire Dept

970.000 Capital Outlay

Difibrillators
Outdoor Sign updates

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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 380 - Building Dept							
101-380-702.000	Salaries and Wages	153,420	154,678	180,000	90,341	181,000	181,000
101-380-702.600	Longevity Pay	2,381	2,550	3,500	2,526	3,500	3,500
101-380-702.800	Overtime	4,940	2,543	8,000	2,182	8,000	8,000
101-380-715.000	Social Security	12,438	12,872	13,000	7,531	13,500	13,500
101-380-726.000	Supplies	2,544	1,400	3,000	3,107	3,000	3,000
101-380-741.000	Uniforms	293	461	500	338	500	500
101-380-801.000	Legal	23,618	7,852	35,000	4,538	35,000	35,000
101-380-802.000	Engineering	0	0	2,000	0	2,000	2,000
101-380-802.100	Inspections-Subcontracted	0	0	2,000	0	2,000	2,000
101-380-803.000	Independent Audit	2,100	2,300	3,000	2,300	3,000	3,000
101-380-806.000	Computer	2,000	0	2,000	0	2,000	2,000
101-380-806.200	GIS Ottawa County	9,866	10,229	10,000	10,180	12,000	12,000
101-380-820.000	Classes & Training	0	0	1,000	45	1,000	1,000
101-380-828.000	Dues and Memberships	0	0	650	0	650	650
101-380-834.000	Hospitalization	10,923	9,378	15,000	5,632	20,000	20,000
101-380-836.000	Life Insurance	307	284	400	205	400	400
101-380-837.000	Insurance & Bonds	10,000	8,785	10,000	7,020	10,000	10,000
101-380-860.000	Transportation	2,734	3,046	4,000	1,446	4,000	4,000
101-380-874.000	Retirement Benefits	15,662	13,405	17,000	6,249	17,000	17,000
101-380-956.000	Miscellaneous Expense	4,712	743	500	426	5,000	5,000
Totals for dept 380 - Building Dept		257,938	230,526	310,550	144,066	323,550	323,550

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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 445 - Drains							
101-445-802.000	Engineering	0	0	3,000	0	3,000	3,000
101-445-969.000	Drain Tax at Large	344,603	221,854	1,000,000	197,613	500,000	500,000
Totals for dept 445 - Drains		344,603	221,854	1,003,000	197,613	503,000	503,000

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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 446 - Highway & Street							
101-446-805.000	Construction	1,371,022	1,121,723	2,100,000	773,074	2,100,000	2,100,000
101-446-828.000	Dues and Memberships	24,204	31,578	20,000	0	20,000	20,000
101-446-930.000	Repairs & Maintenance	11,273	8,626	16,000	4,445	16,000	16,000
101-446-956.000	Miscellaneous Expense	2,244	0	0	0	0	0
Totals for dept 446 - Highway & Street		1,408,743	1,161,927	2,136,000	777,519	2,136,000	2,136,000

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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 448 - Street Lights							
101-448-805.000	Construction	2,753	(2,075)	2,000	0	2,000	2,000
101-448-921.000	Electric	398,932	412,029	500,000	204,284	480,000	480,000
Totals for dept 448 - Street Lights		401,685	409,954	502,000	204,284	482,000	482,000

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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 721 - Planning Commission							
101-721-702.000	Salaries and Wages	5,612	4,983	9,000	1,835	9,000	9,000
101-721-715.000	Social Security	427	416	800	140	800	800
101-721-804.000	Planner	0	0	10,000	0	10,000	10,000
101-721-820.000	Classes & Training	95	0	500	0	500	500
101-721-828.000	Dues and Memberships	0	0	800	0	800	800
101-721-860.000	Transportation	0	0	100	5	100	100
101-721-900.000	Printing & Publishing	3,862	1,622	3,500	1,330	7,000	7,000
101-721-956.000	Miscellaneous Expense	0	13	100	0	100	100
Totals for dept 721 - Planning Commission		9,996	7,034	24,800	3,310	28,300	28,300

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 722 - Zoning Board of Appeals							
101-722-702.000	Salaries and Wages	2,028	2,119	3,000	450	3,000	3,000
101-722-715.000	Social Security	168	169	300	34	300	300
101-722-804.000	Planner	0	0	1,000	0	1,000	1,000
101-722-900.000	Printing & Publishing	377	621	1,000	0	2,000	2,000
101-722-956.000	Miscellaneous Expense	1,538	0	200	0	200	200
Totals for dept 722 - Zoning Board of Appeals		4,111	2,909	5,500	484	6,500	6,500

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 751 - Parks & Recreation							
101-751-702.000	Salaries and Wages	125,105	136,262	168,000	88,880	168,000	168,000
101-751-702.600	Longevity Pay	1,824	1,984	2,000	2,215	2,400	2,400
101-751-702.800	Overtime	8,613	11,472	9,500	10,125	12,000	12,000
101-751-715.000	Social Security	10,396	11,774	11,500	7,857	11,500	11,500
101-751-726.000	Supplies	20,922	16,329	26,000	10,243	26,000	26,000
101-751-741.000	Uniforms	547	398	600	320	600	600
101-751-801.000	Legal	0	1,265	5,000	0	5,000	5,000
101-751-803.000	Independent Audit	500	700	1,000	660	1,000	1,000
101-751-820.000	Classes & Training	0	139	500	100	500	500
101-751-834.000	Hospitalization	28,019	28,160	36,000	18,264	36,000	36,000
101-751-836.000	Life Insurance	307	307	350	205	350	350
101-751-837.000	Insurance & Bonds	13,000	12,299	14,000	9,778	14,000	14,000
101-751-853.000	Telephone	1,080	1,080	700	630	700	700
101-751-860.000	Transportation	5,291	4,736	5,000	1,682	5,000	5,000
101-751-874.000	Retirement Benefits	11,486	12,777	13,000	7,510	13,000	13,000
101-751-921.000	Electric	23,711	25,312	26,000	16,729	26,000	26,000
101-751-923.000	Trash Removal	2,560	2,500	3,000	1,763	3,000	3,000
101-751-930.000	Repairs & Maintenance	104,490	121,309	200,000	54,720	200,000	200,000
101-751-930.010	Mowing	47,116	47,540	70,000	23,633	70,000	70,000
101-751-930.020	Fertilizer	16,455	16,455	18,000	7,278	18,000	18,000
101-751-930.030	Sprinkling Repair	6,550	10,620	11,000	8,426	11,000	11,000
101-751-930.040	Algae Treatments	6,570	6,095	7,500	3,480	7,500	7,500
101-751-956.000	Miscellaneous Expense	1,174	1,492	2,000	1,181	2,000	2,000
101-751-970.000 *	Capital Outlay	12,324	18,617	175,000	28,887	200,000	200,000
101-751-970.001	Capital Outlay-Fixed Asset	14,174	304,885	550,000	521,682	400,000	400,000
Totals for dept 751 - Parks & Recreation		462,214	794,507	1,355,650	826,248	1,233,550	1,233,550

* NOTES TO BUDGET: DEPARTMENT 751 Parks & Recreation

970.000 Capital Outlay

	FOOTNOTE AMOUNTS:					200,000	200,000
	Replace Play Surfaces						
	DEPT '751' TOTAL					200,000	200,000

Budget Report
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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 790 - Library							
101-790-702.000	Salaries and Wages	578,237	585,820	700,000	296,409	700,000	700,000
101-790-709.000	FICA	43,618	46,199	55,000	23,437	55,000	55,000
101-790-714.000	Longevity Pay	5,368	6,034	9,000	6,822	9,000	9,000
101-790-716.000	Defined Contribution Pension Plan	32,959	44,440	44,000	22,490	44,000	44,000
101-790-718.000	Health Insurance	53,985	61,964	75,000	34,436	75,000	75,000
101-790-725.000	Life Insurance	1,021	980	1,400	598	1,400	1,400
101-790-752.000	Supplies	34,362	72,037	60,000	24,350	60,000	60,000
101-790-790.000	Books-Print Subcriptions	96,301	124,337	110,000	64,468	110,000	110,000
101-790-791.000	Digital Subscriptions	59,678	54,181	115,000	52,778	115,000	115,000
101-790-803.000	Independent Audit	1,000	1,200	1,000	1,100	1,000	1,000
101-790-806.000	Computer	28,611	49,846	45,000	15,227	45,000	45,000
101-790-809.000	Lakeland Library Coop	36,584	43,509	45,000	32,937	45,000	45,000
101-790-840.000	Insurance Premium	16,170	1,461	16,000	13,311	16,000	16,000
101-790-850.000	Communications	240	1,568	500	6,540	500	500
101-790-851.000	Mail/Postage	60	106	2,000	165	2,000	2,000
101-790-861.000	Transportation-Mileage	121	310	2,000	13	1,000	1,000
101-790-884.000	Library Programs	24,563	22,342	25,000	12,854	25,000	25,000
101-790-900.000	Printing & Publishing	4,509	5,184	4,500	3,079	6,000	6,000
101-790-910.000	Professional Development	2,951	2,740	4,500	381	4,500	4,500
101-790-919.000	Waste Disposal	1,513	1,169	1,500	740	1,500	1,500
101-790-920.000	Natural Gas	2,480	5,042	10,000	9,870	15,000	15,000
101-790-921.000	Electric	24,006	33,374	40,000	16,702	40,000	40,000
101-790-930.000	Repairs & Maintenance	6,946	16,208	30,000	43,991	50,000	50,000
101-790-970.000	Capital Outlay	9,388	29,125	50,000	0	50,000	50,000
101-790-975.000	Building-New Construction	1,686,890	8,676,548	2,000,000	593,658	0	0
Totals for dept 790 - Library		2,751,561	9,885,724	3,446,400	1,276,356	1,471,900	1,471,900

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 797 - Senior Transportation							
101-797-702.000	Salaries and Wages	53,444	48,936	60,000	12,865	60,000	60,000
101-797-715.000	Social Security	4,086	3,517	4,800	1,009	4,800	4,800
101-797-803.000	Independent Audit	500	700	900	660	900	900
101-797-820.000	Classes & Training	403	35	500	0	500	500
101-797-837.000	Insurance & Bonds	8,559	6,149	7,000	4,889	7,000	7,000
101-797-860.000	Transportation	14,480	10,202	30,000	2,157	30,000	30,000
101-797-930.000	Repairs & Maintenance	5,033	6,697	25,000	1,322	25,000	25,000
101-797-956.000	Miscellaneous Expense	2,096	1,521	2,500	1,217	2,500	2,500
101-797-970.000	Capital Outlay	144,606	35,398	0	0	0	0
Totals for dept 797 - Senior Transportation		233,207	113,155	130,700	24,119	130,700	130,700

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 799 - Senior Center							
101-799-702.000	Salaries and Wages	114,029	115,608	120,000	43,520	130,000	130,000
101-799-702.600	Longevity Pay	0	1,122	1,200	0	1,200	1,200
101-799-715.000	Social Security	8,820	9,474	8,600	3,424	8,600	8,600
101-799-726.000	Supplies	7,034	5,815	8,500	1,525	8,500	8,500
101-799-802.300	Consulting/Actvities	32,052	38,481	40,000	9,958	45,000	45,000
101-799-803.000	Independent Audit	500	700	500	660	500	500
101-799-837.000	Insurance & Bonds	4,000	3,514	4,000	2,758	4,000	4,000
101-799-853.000	Telephone	540	540	1,000	245	1,000	1,000
101-799-860.000	Transportation	141	196	350	96	350	350
101-799-874.000	Retirement Benefits	1,915	2,078	2,000	1,254	2,000	2,000
101-799-920.000	Natural Gas	3,874	4,277	6,000	2,645	6,000	6,000
101-799-921.000	Electric	11,696	11,433	12,000	5,695	14,000	14,000
101-799-923.000	Trash Removal	1,148	1,074	1,500	488	1,500	1,500
101-799-930.000	Repairs & Maintenance	20,621	22,536	20,000	7,246	25,000	25,000
101-799-956.000	Miscellaneous Expense	9,539	12,925	9,000	7,436	12,000	12,000
101-799-970.000	Capital Outlay	39,059	0	20,000	0	20,000	20,000
Totals for dept 799 - Senior Center		254,968	229,773	254,650	86,950	279,650	279,650

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 800 - Community Projects							
101-800-801.300	Contractual Services	8,086	10,833	50,000	2,597	60,000	60,000
101-800-961.000	Cable TV Consortium	137,186	133,773	135,000	65,248	135,000	135,000
Totals for dept 800 - Community Projects		145,272	144,606	185,000	67,845	195,000	195,000

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 804 - Museum							
101-804-726.000	Supplies	0	0	200	0	200	200
101-804-837.000	Insurance & Bonds	1,000	878	1,000	627	1,000	1,000
101-804-853.000	Telephone	317	392	300	248	300	300
101-804-920.000	Natural Gas	855	1,270	2,000	724	2,000	2,000
101-804-921.000	Electric	1,261	1,019	1,600	0	1,600	1,600
101-804-930.000	Repairs & Maintenance	11,071	1,407	10,000	626	10,000	10,000
Totals for dept 804 - Museum		14,504	4,966	15,100	2,225	15,100	15,100

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 805 - Ice Arena							
101-805-702.000	Salaries and Wages	164,178	0	0	0	0	0
101-805-715.000	Social Security	13,306	0	0	0	0	0
101-805-726.000	Supplies	8,443	0	0	0	0	0
101-805-801.000	Legal	15,907	0	0	0	0	0
101-805-803.000	Independent Audit	1,500	0	0	0	0	0
101-805-806.000	Computer	1,613	0	0	0	0	0
101-805-820.000	Classes & Training	1,104	0	0	0	0	0
101-805-828.000	Dues and Memberships	275	0	0	0	0	0
101-805-834.000	Hospitalization	15,653	0	0	0	0	0
101-805-836.000	Life Insurance	194	0	0	0	0	0
101-805-837.000	Insurance & Bonds	11,461	0	0	0	0	0
101-805-853.000	Telephone	1,373	0	0	0	0	0
101-805-860.000	Transportation	390	0	0	0	0	0
101-805-874.000	Retirement Benefits	8,610	0	0	0	0	0
101-805-900.000	Printing & Publishing	803	0	0	0	0	0
101-805-920.000	Natural Gas	43,608	0	0	0	0	0
101-805-921.000	Electric	143,146	0	0	0	0	0
101-805-923.000	Trash Removal	1,023	0	0	0	0	0
101-805-930.000	Repairs & Maintenance	100,567	0	0	0	0	0
101-805-956.001	Credit Card Fees	5,694	0	0	0	0	0
101-805-957.001	Adult Hockey	20,960	0	0	0	0	0
101-805-957.004	Youth Hockey	4,888	0	0	0	0	0
101-805-957.007	Tournaments	405	0	0	0	0	0
Totals for dept 805 - Ice Arena		565,101	0	0	0	0	0
TOTAL APPROPRIATIONS		10,557,238	16,706,030	15,052,630	5,583,143	11,020,930	11,020,930
NET OF REVENUES/APPROPRIATIONS - FUND 101		2,993,591	(4,840,340)	0	1,825,772	0	0
	BEGINNING FUND BALANCE	8,927,392	12,852,923	9,012,587	9,012,587	10,838,359	10,838,359
	FUND BALANCE ADJUSTMENTS	931,931	1,000,000	0	0	0	0
	ENDING FUND BALANCE	12,852,914	9,012,583	9,012,587	10,838,359	10,838,359	10,838,359

BUDGET REPORT FOR GEORGETOWN CHARTER TOWNSHIP
Fund: 150 Cemetery Perpetual Care Fund

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
ESTIMATED REVENUES							
Dept 000 - Revenues							
150-000-636.100	Perpetual Care	65,900	66,875	0	40,375	0	0
150-000-665.000	Interest	25,185	30,429	50,000	8,496	50,000	50,000
150-000-666.000	Change in Investment	(92,780)	117,197	0	0	0	0
Totals for dept 000 - Revenues		(1,695)	214,501	50,000	48,871	50,000	50,000
TOTAL ESTIMATED REVENUES		(1,695)	214,501	50,000	48,871	50,000	50,000

BUDGET REPORT FOR GEORGETOWN CHARTER TOWNSHIP
Fund: 150 Cemetery Perpetual Care Fund

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 000 - Revenues							
150-000-999.000	Operating Transfers Out	25,185	30,429	50,000	8,496	50,000	50,000
Totals for dept 000 - Revenues		25,185	30,429	50,000	8,496	50,000	50,000
TOTAL APPROPRIATIONS		25,185	30,429	50,000	8,496	50,000	50,000
NET OF REVENUES/APPROPRIATIONS - FUND 150		(26,880)	184,072	0	40,375	0	0
BEGINNING FUND BALANCE		1,351,465	1,324,585	1,508,657	1,508,657	1,549,032	1,549,032
ENDING FUND BALANCE		1,324,585	1,508,657	1,508,657	1,549,032	1,549,032	1,549,032

Budget Report
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GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
ESTIMATED REVENUES							
Dept 000 - Revenues							
592-000-446.000	Penalties & Arrears	140,266	140,735	120,000	46,994	120,000	120,000
592-000-599.000	Contribution from Fund Balance	0	0	156,000	0	0	0
592-000-628.000	Service Connections	139,313	99,236	60,000	53,865	90,600	90,600
592-000-629.000	Inspections	34,640	31,306	30,000	19,617	30,000	30,000
592-000-631.000	Labor Billed	12,174	9,488	10,000	9,121	10,000	10,000
592-000-631.100	Repair Reimbursement	145	6,097	8,000	3,145	6,000	6,000
592-000-637.000	Water Turn-On Fee	7,897	11,604	10,000	5,997	10,000	10,000
592-000-645.000	Water Customer Sales	4,801,766	4,365,802	5,400,000	2,050,509	5,400,000	5,400,000
592-000-645.200	Unmetered Water Charge	19,571	16,652	20,000	10,550	20,000	20,000
592-000-646.000	Sewage Treatment Sales	4,304,768	4,306,424	4,774,100	2,075,741	4,700,000	4,700,000
592-000-647.000	Meters	109,060	117,329	80,000	56,350	80,000	80,000
592-000-665.009	Interest	78,325	82,175	50,000	15,961	50,000	50,000
592-000-665.100	Interest Assessments	11,358	47,312	35,000	53,229	48,000	48,000
592-000-672.100	Watermain Levied	239,204	36,795	12,000	11,975	15,000	15,000
592-000-672.200	Sewermain Levied	1,574,480	381,524	10,000	15,110	10,000	10,000
592-000-672.300	Sewer Hookup Levied	532,700	397,600	125,000	153,000	150,000	150,000
592-000-672.400	Water Hookup Levied	119,735	130,945	80,000	57,960	90,000	90,000
592-000-673.200	Sale of Fixed Assets	9,000	14,000	0	0	0	0
592-000-686.000	Miscellaneous Revenue	6,805	6,797	10,000	3,202	10,000	10,000
Totals for dept 000 - Revenues		12,141,207	10,201,821	10,990,100	4,642,326	10,839,600	10,839,600
TOTAL ESTIMATED REVENUES		12,141,207	10,201,821	10,990,100	4,642,326	10,839,600	10,839,600

Budget Report
Calculations as of 12/31/2020

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY	2020 AMENDED BUDGET	2020 ACTIVITY THRU 12/31/20	2021 MANAGER BUDGET	2021 BOARD BUDGET
APPROPRIATIONS							
Dept 441 - Dept of Public Works							
592-441-702.009	Salaries and Wages	534,982	584,336	650,000	329,216	660,000	660,000
592-441-702.609	Longevity Pay	7,010	7,788	8,000	6,887	8,500	8,500
592-441-702.809	Overtime	14,615	8,805	18,000	7,378	18,000	18,000
592-441-715.000	Social Security	40,593	45,628	50,000	25,745	50,000	50,000
592-441-726.009	Supplies	100,272	105,488	160,000	83,736	160,000	160,000
592-441-726.109	Meters	110,422	102,604	180,000	47,288	100,000	100,000
592-441-727.009	Postage	28,677	27,829	35,000	16,331	35,000	35,000
592-441-741.009	Uniforms	1,882	2,257	3,500	1,222	3,500	3,500
592-441-801.009	Legal	385	0	5,000	0	5,000	5,000
592-441-801.209	State Annual Fee	10,872	10,882	12,000	0	12,000	12,000
592-441-802.009	Engineering	8,398	22,345	50,000	13,566	50,000	50,000
592-441-803.009	Independent Audit	9,000	9,100	9,000	9,000	9,000	9,000
592-441-806.009	Computer	47,077	37,331	51,000	21,510	51,000	51,000
592-441-810.009	Water Purchased-Ottawa Cty	2,197,772	2,077,390	3,000,000	993,667	3,000,000	3,000,000
592-441-810.209	Water Purchased-Wyoming	108,036	113,214	125,000	57,599	125,000	125,000
592-441-811.009	Sewage Treatment	3,159,656	3,086,990	3,600,000	1,676,399	3,600,000	3,600,000
592-441-812.009	Service Connect Install	80,990	132,839	30,000	57,329	30,000	30,000
592-441-820.009	Classes & Training	920	5,847	3,000	4,136	5,000	5,000
592-441-828.009	Dues & Memberships	1,983	2,751	1,500	236	1,500	1,500
592-441-834.000	Hospitalization	117,630	135,959	150,000	85,125	155,000	155,000
592-441-836.009	Life Insurance	1,604	1,640	1,900	1,092	1,900	1,900
592-441-837.009	Insurance & Bonds	79,403	89,881	100,000	80,421	85,000	85,000
592-441-853.009	Telephone	14,509	32,965	20,000	19,949	35,000	35,000
592-441-860.009	Transportation	15,755	15,616	20,000	10,618	20,000	20,000
592-441-874.000	Retirement Benefits	56,761	55,357	65,000	33,837	65,000	65,000
592-441-900.009	Printing & Publishing	811	0	500	0	500	500
592-441-920.009	Natural Gas	12,344	11,706	20,000	5,827	15,000	15,000
592-441-921.009	Electric	123,088	137,191	140,000	75,495	142,000	142,000
592-441-923.009	Trash Removal	879	584	1,000	370	1,000	1,000
592-441-925.009	Easement Agreements	2,027	0	3,000	0	3,000	3,000
592-441-930.008	Sewer Backup Expenses	29,000	0	0	0	0	0
592-441-930.009	Repairs & Maintenance	639,039	492,584	700,000	381,788	700,000	700,000
592-441-930.200	Rush Creek Lift Station	21,563	22,512	20,000	11,077	20,000	20,000
592-441-940.009	Hydrant Rental-Ottawa Cty	0	1,825	2,700	1,916	2,700	2,700
592-441-956.009	Miscellaneous Expense	9,430	9,890	5,000	5,469	5,000	5,000
592-441-968.009	Depreciation & Depletion	1,554,314	1,553,412	1,650,000	0	1,650,000	1,650,000
592-441-970.009	Capital Outlay	5,384	528	100,000	4,403	15,000	15,000
Totals for dept 441 - Dept of Public Works		9,147,083	8,945,074	10,990,100	4,068,632	10,839,600	10,839,600
TOTAL APPROPRIATIONS		9,147,083	8,945,074	10,990,100	4,068,632	10,839,600	10,839,600
NET OF REVENUES/APPROPRIATIONS - FUND 592		2,994,124	1,256,747	0	573,694	0	0
BEGINNING FUND BALANCE		49,207,997	52,202,122	53,458,872	53,458,872	54,032,566	54,032,566
ENDING FUND BALANCE		52,202,121	53,458,869	53,458,872	54,032,566	54,032,566	54,032,566
ESTIMATED REVENUES - ALL FUNDS	0	25,690,341	22,282,012	26,092,730	12,100,112	21,910,530	21,910,530
APPROPRIATIONS - ALL FUNDS	0	19,729,506	25,681,533	26,092,730	9,660,271	21,910,530	21,910,530
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		5,960,835	(3,399,521)	0	2,439,841	0	0
BEGINNING FUND BALANCE - ALL FUNDS		59,486,853	66,379,629	63,980,116	63,980,116	66,419,957	66,419,957
FUND BALANCE ADJUSTMENTS - ALL FUNDS		931,931	1,000,000	0	0	0	0
ENDING FUND BALANCE - ALL FUNDS		66,379,619	63,980,108	63,980,116	66,419,957	66,419,957	66,419,957

Michigan Department of Treasury
614 (Rev. 01-20)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

2020 Tax Rate Request (This form must be completed and submitted on or before September 30, 2020)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes	2020 Taxable Value of ALL Properties in the Unit as of 5-26-2020
Ottawa	**1,908,537,219**
Local Government Unit Requesting Millage Levy	For LOCAL School Districts: 2020 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
Georgetown Charter Township	

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2020 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2019 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2020 Current Year "Headlee" Millage Reduction Fraction	(7) 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Operating	11/1966	5.0000	3.9585	0.9866	3.9054	1.0000	3.9054	0.0000	2.2500	None

Prepared by	Telephone Number	Title of Preparer	Date
Daniel L. Carlton	**(616) 457-2340**	**Superintendent**	**09/14/2020**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

	Signature	Print Name	Date
[X] Clerk [ ] Secretary		**Richard VanderKlok**	**09/14/2020**
[X] Chairperson [ ] President		**James Wierenga**	**9/14/2020**

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2020 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

OTTAWA COUNTY 2020 CERTIFICATE OF COMPLIANCE

Our Tax Authority ***has completed*** *the following steps as required by M.C.L .211.24e (Truth in Taxation)*

☑ A separate Truth-in-Taxation hearing is **not necessary**. Our Tax Authority complies with Sec. 16 of the Uniform Budgeting and Accounting Act *(M.C.L. 141.436)*. Notice, advertising and print size must conform to stated requirements. *(M.C.L. 141.412)*
and
Our meeting was completed by October 1st. ***Date of meeting was** 9/14/2020 **.**

OR

☐ Our Board, or Commission, or Council has met and adopted a resolution proposing an additional operating millage rate and proposing a hearing date. (*M.C.L. 211.24e, subsection 7)*
and
Our Board, or Commission, Council or Authority has published a hearing notice and posted the same at the principal office of our taxing unit. This notice contained the proposed additional millage rate, the percentage increase in operating revenue and the percentage increase over the preceding year if not approved which would be generated from permitted ad valorem tax levies and the Notice was published at least 6 days before the hearing date. (*M.C.L. 211.24e, subsections 6 & 9)*
and
Our Board, or Commission, Council or Authority held a public hearing pursuant to the hearing notice. (*M.C.L. 211.24e, subsection 6)* ***Date of meeting was_____.**
and
Not more than 10 days after the public hearing, our Board or Commission or Council has passed a resolution adopting additional millage which does not exceed that which appeared in the notice published at least 7 days earlier. *(M.C.L. 211.24e, subsection 8).*

OR

☐ Our Tax Authority is exempt from M.C.L. 211.24e because we levied 1 mill or less in the concluding fiscal year for operating purposes.

OR

☐ A Truth-in-Taxation hearing was not necessary because we will not be levying an operating levy which is larger than the base tax rate.

Our Taxing Authority has verified any Debt Levy *being requested on the Tax Rate Request Form(L4029)*

☐ We are not requesting a debt levy

☐ We are requesting a debt levy, and have included a report or other document showing the amount of principle and interest that the requested debt levy is intended to retire.

- NAME OF TAX UNIT Georgetown Charter Township
- BOARD, COUNCIL OR COMMISSION:
  Clerk or Secretary (Signature) _____

  Print or Type Name Richard VanderKlok
- Chairperson, Mayor,
  President or Supervisor (Signature) _____

  Print or Type Name Jim Wierenga
- Dated this 14 day of September, 2020.

Please return to the Ottawa County Equalization Director with the L-4029 form.

MINUTES OF THE REGULAR MEETING OF THE **GEORGETOWN CHARTER TOWNSHIP BOARD** HELD AUGUST 10, 2020.

Governor Whitmer's Executive Order 2020-154 provides temporary changes to the Open Meeting Act, allowing a meeting of a public body to be held electronically, including by telephonic conferencing or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

Due to this Executive Order, the following Township Board members were present via video conferencing: Richard VanderKlok, Jason Minier, Becky Steele, Jim Wierenga, John Schwalm and Michael Bosch. Dan Carlton, Township Superintendent, and Rod Weersing, Assistant Manager, were present via video conferencing, and three members of the public were also present in the audience via video conferencing.

The meeting was called to order by Chairman Jim Wierenga at 7:00 p.m.

Prayer for guidance by Carol Scholma

Pledge of Allegiance to the Flag

Roll Call

Members present:	Jim Wierenga, Richard VanderKlok, Carol Scholma, Jason Minier, Becky Steele, John Schwalm, Michael Bosch
Also present:	Daniel Carlton, Township Superintendent
Absent:	None

#200810-01 - Agenda as presented for August 10, 2020

Moved by Richard VanderKlok, seconded by Carol Scholma, to approve the agenda as presented.

Yeas: Jim Wierenga, Richard VanderKlok, Carol Scholma, Jason Minier, Becky Steele, John Schwalm, Michael Bosch
Nays: None

MOTION CARRIED UNANIMOUSLY.

#200810-02 - Communications, letters and reports: Received for information, to be filed:

a. July 2020 Investment Report
b. July 2020 JHA Newsletter
c. June 2020 Sheriff Report
d. August 5, 2020 Finance Committee meeting minutes
e. Balance Sheet and GL Report

#200810-03 – Public Comments for items remaining on the agenda

There were members of the public in attendance, but there were no public comments.

#200810-04 - Consent agenda

Moved by Richard VanderKlok, seconded by Carol Scholma, to grant the following.

a. Approval of minutes of the previous board meeting on July 13, 2020.
b. Approval of the regular monthly bills for July 24, 2020, bills for August 7, 2020, and the utility bills, visa bills.

Yeas: Jim Wierenga, Richard VanderKlok, Carol Scholma, Jason Minier, Becky Steele, John Schwalm, Michael Bosch
Nays: None

MOTION CARRIED UNANIMOUSLY.

#200810-05 – Tentatively Adopt the 2021 Budget and Schedule a Public Hearing

Moved by Richard VanderKlok, seconded by Carol Scholma, to approve the resolution (with tentative budget) to tentatively adopt the 2021 budget and to schedule a public hearing for September 14, 2020.

Moved by Jason Minier, seconded by John Schwalm, to amend the motion to decrease the rate in the resolution to 2.25 mills.

Yeas: Jim Wierenga, Richard VanderKlok, Jason Minier, Becky Steele, John Schwalm, Michael Bosch, Carol Scholma
Nays: None
Absent: None

MOTION WITH AMENDMENT CARRIED UNANIMOUSLY.

Motion with resolution as amended.

Yeas: Jim Wierenga, Richard VanderKlok, Jason Minier, Becky Steele, John Schwalm, Michael Bosch, Carol Scholma
Nays: None
Absent: None

MOTION CARRIED UNANIMOUSLY.

#200810-06 – Hudsonville School Sewer Main Deferral Agreement

Moved by Carol Scholma, seconded by John Schwalm, to approve the Hudsonville School Sewer Main Deferral Agreement as presented, as recommended by the Finance Committee.

Yeas: Jim Wierenga, Richard VanderKlok, Carol Scholma, Jason Minier, Becky Steele, John Schwalm, Michael Bosch
Nays: None

MOTION CARRIED UNANIMOUSLY.

#200810-07 – Public Comment

There were no public comments.

#200810-08 – Discussion and General information

There was board discussion.

#200810-09 - Meeting Adjourned

Moved by Richard VanderKlok, seconded by Becky Steele, to adjourn the meeting at 7:40 p.m.

Yeas: Jim Wierenga, Richard VanderKlok, Carol Scholma, Jason Minier, Becky Steele, John Schwalm, Michael Bosch
Nays: None

MOTION CARRIED UNANIMOUSLY.

_____
Jim Wierenga, Supervisor

_____
Richard VanderKlok, Clerk

EXP CHECK RUN DATES 08/21/2020 - 08/21/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
A & B RENT	A & B RENTAL		
	01-112933-05	8/4 ELECTION - TRAILER RENTAL	230.24
	01-112934-04	8/4 ELECTION - TRAILER RENTAL	270.00
	01-117311-05	CANOPY - FARMER'S MARKET	260.00
TOTAL FOR: A & B RENTAL			760.24
AIRGAS	AIRGAS USA LLC		
	9972547428	SUPPLIES	224.75
TOTAL FOR: AIRGAS USA LLC			224.75
MIDSTATE	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910098062	MONTHLY MONITORING - AUGUST	24.00
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			24.00

EXP CHECK RUN DATES 08/21/2020 - 08/21/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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

Vendor Code	Vendor Name	Invoice	Description	Amount
		435369894769	BOOKS	33.87
		435497878895	BOOKS	5.89
		435966676635	BOOKS	83.16
		436374536555	BOOKS	15.84
		436735448644	BOOKS	49.98
		436773853683	SUPPLIES	90.09
		436898858383	BOOKS	24.99
		437846383533	BOOKS	34.11
		437958964857	BOOKS	7.63
		437963837879	BOOKS	33.98
		437969853697	BOOKS	810.65
		439876434654	BOOKS	11.98
		443889464777	BOOKS	14.99
		444368539658	SUPPLIES	65.00
		444793598885	BOOKS	115.61
		445934768553	BOOKS	27.31
		446374978937	BOOKS	21.49
		447347733748	BOOKS	54.48
		454348693993	BOOKS	21.59
		455934848636	BOOKS	12.98
		456348396847	BOOKS	14.88
		457735347895	SUPPLIES	65.00
		458664737663	SUPPLIES	107.94
		459875884335	BOOKS	18.29
		463369595878	BOOKS	77.52
		463377683358	BOOKS	46.97
		463774867835	BOOKS	45.19
		464837459568	BOOKS	19.21
		465533944784	BOOKS	99.99
		465993347988	BOOKS	19.42
		466469499779	BOOKS	80.70
		466565839383	BOOKS	5.98
		466898876867	BOOKS	20.85
		468653995387	BOOKS	25.98
		473759688886	BOOKS	23.32
		476463654988	SUPPLIES	101.20
		494664365469	BOOKS	7.45
		497665785364	BOOKS	19.95
		498779675949	BOOKS	496.88
		499488454754	BOOKS	270.09
		533894437967	BOOKS	39.97
		535655638853	BOOKS	14.99
		535797584899	BOOKS	10.98
		543748986884	BOOKS	357.27
		543979998977	BOOKS	58.47
		563747388636	BOOKS	162.21
		568357468753	BOOKS	12.53
		575783867595	BOOKS	72.83
		584668565335	BOOKS	13.20
		589857899373	BOOKS	8.99
		595768573487	BOOKS	28.45
		597893739846	SUPPLIES	105.97
		643565598853	BOOKS	9.06
		646395579556	BOOKS	49.90
		648469678538	SUPPLIES	110.83
		656533657577	BOOKS	142.25
		669335634744	BOOKS	19.99
		676447779863	BOOKS	71.72
		688589594934	BOOKS	65.15
		699334768747	BOOKS	227.13
		699965944488	BOOKS	7.99
		736567983967	FURNACE AIR FILTER	48.18
		738637685887	BOOKS	176.76
		738893554575	BOOKS	19.99
		764946585795	SUPPLIES	33.98
		767675545575	BOOKS	26.76
		775986989573	SUPPLIES	24.86
		778478636679	BOOKS	96.31

Vendor Code	Vendor Name / Invoice	Description	Amount
	778999765365	SUPPLIES	175.20
	793658483673	BOOKS	20.95
	793694978346	BOOKS	30.49
	799495673588	BOOKS	17.99
	835643794543	BOOKS	12.53
	836674935446	BOOKS	289.37
	855893878577	SUPPLIES	146.91
	859435948735	SUPPLIES	39.81
	864993846458	BOOKS	47.29
	865993773638	BOOKS	35.58
	868833639355	BOOKS	30.08
	873875957679	SUPPLIES	16.99
	877675354367	BOOKS	16.59
	878935636338	BOOKS	19.33
	887357469569	BOOKS	29.99
	887473577368	BOOKS	87.48
	895455789689	BOOKS	8.99
	899377853988	BOOKS	100.36
	935789437487	BOOKS	38.19
	937934437876	SUPPLIES	407.12
	947554583597	BOOKS	111.03
	956683943573	BOOKS	139.77
	959779363496	BOOKS	14.99
	975987485588	SUPPLIES	48.36
	984543384995	BOOKS	35.99
	986796467585	MOP BUCKET	37.05
	989535879633	BOOKS	51.45
	993894963895	BOOKS	23.02
	994439947798	BOOKS	458.88
	994773888874	BOOKS	5.66
	998998883978	BOOKS	15.95
TOTAL FOR: AMAZON CREDIT PLAN			7,632.54
FRANK	ANDREW FRANK		
	200817	LANDSCAPE MAINTENANCE	1,880.00
TOTAL FOR: ANDREW FRANK			1,880.00
AQUABLUE	AQUA BLUE AQUARIUM SOLUTIONS		
	13719	AUG 2020 MAINTENANCE	75.00
TOTAL FOR: AQUA BLUE AQUARIUM SOLUTIONS			75.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	18561	WATER QUALITY ANALYSIS - GTWN/MAPLEWOOD LAKES	300.00
	18594	ALGAE/WEED TRMT - WOODCREST PARK	270.00
	18715	ALGAE/WEED TRMT GTWN PARK & WATER ANALYSIS	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			1,460.00
AT & T	AT & T		
	8285465502	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	2,022.90
TOTAL FOR: AT & T			2,022.90
BAKER	BAKER & TAYLOR		
	2035390775	BOOKS	449.37
	2035391075	BOOKS	410.56
	2035400038	BOOKS	129.48
TOTAL FOR: BAKER & TAYLOR			989.41
BERGER	BERGER CHEVROLET		
	2020 SILVERADO-25	2020 Chevrolet Silverado 2500 HD	32,444.00
TOTAL FOR: BERGER CHEVROLET			32,444.00

EXP CHECK RUN DATES 08/21/2020 - 08/21/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
CENTRON	CENTRON DATA SERVICES, INC		
	1-48964	727 BILLS FOR 8.4.20 BILLING	103.88
	1-49087	628 BILLS FOR 8.11.20 BILLING	86.41
TOTAL FOR: CENTRON DATA SERVICES, INC			190.29
ICONENT	CIVICPLUS		
	202633	JULY 2020 CC FEES - SR CENTER	24.63
TOTAL FOR: CIVICPLUS			24.63
D SIGN	D SIGN		
	14910	SUPPLIES	451.27
TOTAL FOR: D SIGN			451.27
DELTA	DELTA DENTAL		
	RIS0003011763	SEP 2020 DENTAL PREMIUMS	1,731.10
TOTAL FOR: DELTA DENTAL			1,731.10
DEMCOSOFT	DEMCO SOFTWARE		
	INV00012080	DIGITAL SUBSCRIPTION 10/01/20-9/30/21	2,530.50
TOTAL FOR: DEMCO SOFTWARE			2,530.50
EAST	EJ USA, INC		
	110200047457	10TH AVE PATH - REFUND TAKEN 8.7.20 CK RUN	153.27
	110200059838	SUPPLIES	187.00
TOTAL FOR: EJ USA, INC			340.27
FARMERS	FARMERS CO-OP ELEVATOR CO		
	219379	SUPPLIES	305.96
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			305.96
GHCLEANING	GH-CLEANING SERVICES LLC		
	46469	JULY 2020 CLEANING SERVICES 8TH AVE PARK	930.00
TOTAL FOR: GH-CLEANING SERVICES LLC			930.00
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	200815	PROPERTY TAX DISB 8/15/20 TAXPAY2020	13,907.49
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			13,907.49
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	59278	FOUNDATIONS	1,056.00
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			1,056.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
	200815	PROPERTY TAX DISB 8/15/20 TAXPAY2020	54,675.73
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			54,675.73
GREENPRO	GREEN PRO LANDSCAPE MANAGEMENT		
	4483	MAINT INV 4 0F 6 BID PKG 1	966.67
	4484	MAINT INV 4 0F 6 BID PKG 2	9,083.33
	4485	MAINT INV 4 0F 6 - PROP MAINT BID PKG	1,288.33
TOTAL FOR: GREEN PRO LANDSCAPE MANAGEMENT			11,338.33
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	1942577	MONTHLY SERVICE	54.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			54.00

EXP CHECK RUN DATES 08/21/2020 - 08/21/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	200815	PPT PAYMENTS - 8.15.20 TAXPAY2019	28.20
	200815	PROPERTY TAX DISB 8/15/20 TAXPAY2020	1,289,262.81
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			1,289,291.01
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	155356	JUNE 2020 CAR WASHES	4.00
	155358	JULY 2020 CAR WASHES	8.00
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			12.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2099476-1	SUPPLIES	10.89
	2101780-0	SUPPLIES	75.60
	2102359-1	SUPPLIES	3.62
	2106971-0	SUPPLIES	16.16
	2107093-0	SUPPLIES	68.90
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			175.17
J&B	J&B MEDICAL SUPPLY		
	6533937	MASKS	1,013.50
TOTAL FOR: J&B MEDICAL SUPPLY			1,013.50
JPS	JENISON PUBLIC SCHOOLS		
	200815	PROPERTY TAX DISB 8/15/20 TAXPAY2020	1,437,586.97
TOTAL FOR: JENISON PUBLIC SCHOOLS			1,437,586.97
KENT INT	KENT INTERMEDIATE		
	200815	PROPERTY TAX DISB 8/15/20 TAXPAY2020	44,324.20
TOTAL FOR: KENT INTERMEDIATE			44,324.20
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	158541	WOODCREST PARK	70.00
	162029	8TH AVE PARK	110.00
	162030	MAPLEWOOD PARK	70.00
	162031	PIONEER PARK	110.00
	162032	RUSH CREEK PARK	70.00
	162033	WOODCREST PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			500.00
KLEYNAUTO	KLEYN AUTO		
	28812	2015 CHEVY SUBURBAN MAINTENANCE	157.19
	28822	SQUAD 872 MAINTENANCE	144.26
	28827	SQUAD 873 MAINTENANCE	144.26
	28869	04 CHEVY SILVERADO MAINTENANCE	221.37
TOTAL FOR: KLEYN AUTO			667.08
LEE'S	LEE'S TRENCHING INC		
	107616	3405 BAUER RD WATER SERVICE	3,508.30
	107617	BAUER CROSSING - ROCKPORT WATER SERVICE	2,455.00
	107618	2311 PINEWOOD WATER SERVICE	1,340.00
	107629	1778 DEWENT DR WATER SERVICE	1,740.15
	107633	PORT SHELDON & BRADENWOOD WATER SERVICE	8,173.60
	107640	160 CHICAGO DR (BEHIND MCDONALD'S) WATER SERVICE	1,630.00
	107641	WESTON DR WATER SERVICE	6,290.00
	107643	8195 COTTONWOOD DR SEWER REPAIR	3,202.50
	107644	135 CHICAGO DR BILLED MR#967	2,145.00
	107658	TOPSOIL	742.50
TOTAL FOR: LEE'S TRENCHING INC			31,227.05

EXP CHECK RUN DATES 08/21/2020 - 08/21/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
MCMASTER	MCMASTER-CARR SUPPLY CO		
	44100170	SUPPLIES	106.80
	44170295	SUPPLIES	197.05
TOTAL FOR: MCMASTER-CARR SUPPLY CO			303.85
MCSMITH	MCSA GROUP, INC		
	BALDWIN ENT - 14	BALDWIN ENT IMPROVEMENTS - 14	250.00
	COTTON ENT- 11	COTTONWOOD ENT IMPROVEMENTS - 11	260.00
TOTAL FOR: MCSA GROUP, INC			510.00
MESSENGER	MESSENGER PRINTING		
	23211	DOOR HANGERS	303.00
TOTAL FOR: MESSENGER PRINTING			303.00
MICROMARK	MICROMARKETING LLC		
	818885	BOOKS	223.18
	819753	BOOKS	61.74
TOTAL FOR: MICROMARKETING LLC			284.92
MINER	MINER SUPPLY CO., INC		
	517253	SUPPLIES ST#2	53.92
TOTAL FOR: MINER SUPPLY CO., INC			53.92
MLIVE	MLIVE MEDIA GROUP		
	0002592835	JUNE 2020 ADS	55.24
	002611341	JULY 2020 ADS	290.01
	CREDIT	CREDIT FROM PRIOR MONTH BILLS	(165.72)
TOTAL FOR: MLIVE MEDIA GROUP			179.53
MUELLER CO	MUELLER CO., LLC		
	4244274	180 MTU'S	14,400.00
TOTAL FOR: MUELLER CO., LLC			14,400.00
NDCOLLISIO	ND COLLISSION LLC		
	LX7168	SUPPLIES	215.79
TOTAL FOR: ND COLLISSION LLC			215.79
NHEIMLER	NICHOLAS HEIMLER		
	2538	JULY 2020 CONSULTING SERVICES	450.00
	2540	28 - MALWAREBYTES YEARLY LICENSE FEE	279.72
	2618	JULY 2020 CONSULTING SERVICES	810.00
TOTAL FOR: NICHOLAS HEIMLER			1,539.72
ONDER	ONDER CONSTRUCTION INC		
	1267	8TH AVE BOARDWALK REPAIRS/SHELTER BOARDWALK	3,200.00
	1268	REPAIR SURFACES 8TH AVE/ROSEWOOD/MAPLEWOOD	1,800.00
TOTAL FOR: ONDER CONSTRUCTION INC			5,000.00
OAI	OTTAWA AREA INTERMEDIATE		
	200815	PPT PAYMENTS - 8.15.20 TAXPAY2019	12.77
	200815	PROPERTY TAX DISB 8/15/20 TAXPAY2020	1,819,311.01
TOTAL FOR: OTTAWA AREA INTERMEDIATE			1,819,323.78
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12085	JULY 2020 SEWAGE TREATMENT	250,753.35
	12100	JULY 2020 WATER	521,855.88
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			772,609.23

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Vendor Code	Vendor Name / Invoice	Description	Amount
OC T	OTTAWA CO TREASURER		
	200815	PPT PAYMENTS - 8.15.20 TAXPAY2019	27.77
	200815	PROPERTY TAX DISB 8/15/20 TAXPAY2020	2,941,933.34
TOTAL FOR: OTTAWA CO TREASURER			2,941,961.11
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	400731	2020 RESURFACING PERIOD END 7.31.20 - PROGRESS #4	208,402.37
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			208,402.37
OVERDRIVE	OVERDRIVE INC		
	01720CO20251800	DIGITAL SUBSCRIPTION	489.94
	01720CO20253632	DIGITAL SUBSCRIPTION	49.98
	01720CO20254901	DIGITAL SUBSCRIPTION	157.36
	01720CO20260662	DIGITAL SUBSCRIPTION	816.93
	01720DA20250178	DIGITAL SUBSCRIPTION	10.98
	01720DA20252552	DIGITAL SUBSCRIPTION	158.49
	01720DA20254401	DIGITAL SUBSCRIPTION	60.00
	01720DA20255357	DIGITAL SUBSCRIPTION	14.95
	01720DA20257580	DIGITAL SUBSCRIPTION	49.95
	01720DA20258622	DIGITAL SUBSCRIPTION	923.50
	01720DA20260267	DIGITAL SUBSCRIPTION	16.99
	01720DA20262185	DIGITAL SUBSCRIPTION	11.99
TOTAL FOR: OVERDRIVE INC			2,761.06
MISC	PAT LIGHT		
	200730	ACTIVITY REFUND - CANCELLED DUE TO COVID	34.00
TOTAL FOR: PAT LIGHT			34.00
PREIN	PREIN & NEWHOF		
	56385	JULY 2020 SERV - EDSON DR ST UT IMP CONCRETE REPAI	1,103.50
	56386	JULY 2020 SERVICES PROVIDED - COTTONWOOD DR METERI	910.30
	56433	JULY 2020 SERVICES PROVIDED - EAGLE RIDGE PHASE 2/	367.50
TOTAL FOR: PREIN & NEWHOF			2,381.30
PR SYS	PRINTING SYSTEMS INC		
	215450	MASTER AND VOTER ID CARDS	265.31
TOTAL FOR: PRINTING SYSTEMS INC			265.31
PCI	PROFESSIONAL CODE INSPECTIONS		
	08142020	AUG 1 - AUG 14, 2020 ZONING COMPLIANCE	1,520.00
	08142020	AUG 1 - AUG 14, 2020 INSPECTIONS	33,179.63
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			34,699.63
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS21603	SERVICES PROVIDED	1,399.93
	PR31626	CISCO SMARTNET YEARLY 8.7.20-8.6.21 WIRELESS DEVIC	3,546.72
	PS103665	FIREWALL CHANGES	306.25
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			5,252.90
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	92623	GATEWAY PARK MAIN & 21	223.50
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			223.50
ST OF MI	STATE OF MICHIGAN		
	800806170	2020 FILING FEE	20.00
TOTAL FOR: STATE OF MICHIGAN			20.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
TDSMETRO	TDS		
	200807-6164574398	MUSEUM PHONE	36.15
	200807-6166622130	FIRE PHONE	36.29
TOTAL FOR: TDS			72.44
TELERAD	TELE-RAD INC		
	898627	REPAIRS	165.00
	898633	REPAIRS	99.00
TOTAL FOR: TELE-RAD INC			264.00
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001 5 9/2	SEPTEMBER 2020 LIFE PREMIUMS	357.34
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			357.34
WYOMING	WYOMING, CITY OF		
	200730	JULY 2020 WATER	24,469.45
TOTAL FOR: WYOMING, CITY OF			24,469.45
TOTAL - ALL VENDORS			8,775,733.54

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Vendor Code	Vendor Name / Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	197985-1	TURNOUTS	1,430.86
	198972-1	SUPPLIES	324.55
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			1,755.41
MISC	Abigail Rubelke		
	COVID Sat Change	Plot Refund: Georgetown-E-00-165-5	300.00
TOTAL FOR: Abigail Rubelke			300.00
ACCESSSAFE	ACCESS SAFETY		
	2443	AUG 2020 DATABASE FEE & /RECORD UPLOAD	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC		
	253951	AUG 2020 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
AGILESAFET	AGILE SAFETY		
	54709	SUPPLIES	142.50
TOTAL FOR: AGILE SAFETY			142.50
AIRGAS	AIRGAS USA LLC		
	9973284468	SUPPLIES	224.75
TOTAL FOR: AIRGAS USA LLC			224.75
MIDSTATE	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910101476	ANNUAL MONITORING SR CENTER 9-1-20 THRU 8-31-20	480.00
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			480.00
FRANK	ANDREW FRANK		
	200831	LANDSCAPE MAINTENANCE	975.00
	200831	LANDSCAPE MAINTENANCE	1,200.00
TOTAL FOR: ANDREW FRANK			2,175.00
APEXCON	APEX CONTRACTORS, INC.		
	COTTONWOOD - 7	COTTONWOOD INTERSECTION IMP - #7	23,351.21
TOTAL FOR: APEX CONTRACTORS, INC.			23,351.21
APPLIED	APPLIED IMAGING		
	1589763	COPIER USE 08.19.20 - 09.18.20/ADTL PGS 07.19.20 -	376.69
TOTAL FOR: APPLIED IMAGING			376.69
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	18719	MAPLEWOOD PK ALGAE/WEED TREATMENT	665.00
	18823	WOODCREST PK ALGAE TRMT	120.00
	18887	WATER QUALITY ANALYSIS	300.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			1,085.00
ARROWASTE	ARROWASTE INC		
	91-59900 1 SEP 20	SEPTEMBER 2020 REFUSE SERVICES	571.50
TOTAL FOR: ARROWASTE INC			571.50
AFMT	ART FROM MY TABLE		
	200821	LIBRARY PROGRAMS 8/21/20	217.42
TOTAL FOR: ART FROM MY TABLE			217.42
KEN AUTO	AUTO WARES		
	509-845290	SUPPLIES	29.56
TOTAL FOR: AUTO WARES			29.56

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Vendor Code	Vendor Name / Invoice	Description	Amount
BAKER	BAKER & TAYLOR		
	2035370441	BOOKS	744.30
	2035414553	BOOKS	76.29
	2035420327	BOOKS	375.70
	2035432249	BOOKS	502.06
TOTAL FOR: BAKER & TAYLOR			1,698.35
MISC	BEACH,ANDREW		
	2685 FAIRBROOK DR	UB refund for account: 43436	86.60
TOTAL FOR: BEACH,ANDREW			86.60
MISC	BERBARA,RONY		
	4152 CRESTLANE DR	UB refund for account: 26300	13.18
TOTAL FOR: BERBARA,RONY			13.18
BIBLIOTHEC	BIBLIOTHECA LLC		
	INV-US34696	SUPPLIES	717.78
TOTAL FOR: BIBLIOTHECA LLC			717.78
BREATHINGA	BREATHING AIR SYSTEMS		
	INV-OH299	REPAIRS - 36TH ST	145.01
	INV-OH68-19	REPAIRS - 44TH ST	792.00
TOTAL FOR: BREATHING AIR SYSTEMS			937.01
BMC	BUSINESS MACHINES COMPANY		
	IN361358	SUPPLIES	161.09
TOTAL FOR: BUSINESS MACHINES COMPANY			161.09
MISC	CAPITAL REAL ESTATE TAX SERV.		
	STAXREF CK#1165	S2020 TAX OVERPAYMENT REFUNDS PER ATTACHED	3,784.96
TOTAL FOR: CAPITAL REAL ESTATE TAX SERV.			3,784.96
CENTRON	CENTRON DATA SERVICES, INC		
	1-49183	746 BILLS FOR 8.18.20 BILLING	101.46
	1-49294	817 BILLS FOR 8.25.20 BILLING	111.37
	1-49432	2068 BILLS FOR 9.1.20 BILLING	281.75
	1-49433	POSTAGE ADVANCE	1,700.00
TOTAL FOR: CENTRON DATA SERVICES, INC			2,194.58
MISC	Choice One Bank		
	09/10/2020	2020 Sum Tax Refund 70-14-19-477-013	1,924.20
TOTAL FOR: Choice One Bank			1,924.20
ICONENT	CIVICPLUS		
	203683	AUG 2020 CC FEES - SR CENTER	39.87
TOTAL FOR: CIVICPLUS			39.87
MISC	Core Logic		
	09/10/2020	2020 Sum Tax Refund 70-14-14-434-002	1,688.78
TOTAL FOR: Core Logic			1,688.78
CLCENTRAL	CORELOGIC		
	200831	S2020 TAX OVERPAYMENT 70-14-14-479-006	1,676.36
TOTAL FOR: CORELOGIC			1,676.36
CSX	CSX TRANSPORTATION		
	8395074	ANNUAL FEE FOR PIPELINE CROSSING AT CG 10.00	277.87
TOTAL FOR: CSX TRANSPORTATION			277.87

Vendor Code	Vendor Name / Invoice	Description	Amount
MISC	CYNTHIA VANGORDER		
	STAX2020 REFUND	70-14-14-247-004 STAX 2020 REFUND	200.00
TOTAL FOR: CYNTHIA VANGORDER			200.00
DELL	DELL MARKETING LP		
	10421209830	Dell OptiPlex 7480 AIO	1,496.31
	10422955310	Dell 24 Monitor	167.49
TOTAL FOR: DELL MARKETING LP			1,663.80
DEMCO	DEMCO, INC.		
	6834881	SUPPLIES	1,793.89
	6835185	SUPPLIES	234.79
TOTAL FOR: DEMCO, INC.			2,028.68
WILSOND	DENNIS WILSON		
	894711	AUG 2020 JANITOR SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50
DHE	DHE PLUMBING & MECHANICAL		
	004171	REPAIRS - HVAC	295.00
TOTAL FOR: DHE PLUMBING & MECHANICAL			295.00
MISC	DIANE SIX		
	REFUND-CLASS	REFUND WATERCOLOR CLASS	56.00
TOTAL FOR: DIANE SIX			56.00
EBFIRE	DINGES FIRE COMPANY		
	12580	FIRE TRUCK	1,382.40
	12739	FIRE TRUCK	147.78
	12788	FIRE TRUCK	1,665.08
	13064	FIRE TRUCK	637.57
TOTAL FOR: DINGES FIRE COMPANY			3,832.83
MISC	EASTBROOK HOMES INC		
	8872 ABBINGTON DR	UB refund for account: 30050	64.40
TOTAL FOR: EASTBROOK HOMES INC			64.40
MISC	EDGCOMBE,GREGORY		
	2637 WILLOWVIEW D	UB refund for account: 10892	115.00
TOTAL FOR: EDGCOMBE,GREGORY			115.00
EAST	EJ USA, INC		
	110200066252	SUPPLIES	642.71
TOTAL FOR: EJ USA, INC			642.71
MISC	EMRICH,BROOKE		
	3879 PORTSHELDON	UB refund for account: 25150	60.90
TOTAL FOR: EMRICH,BROOKE			60.90
env door	ENVIRONMENTAL DOOR, INC.		
	68879	REPAIRS - STATION #3	149.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			149.00
FIRE PROS	FIRE PROS, LLC		
	INV-1795023	REPAIRS	398.75
TOTAL FOR: FIRE PROS, LLC			398.75

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Vendor Code	Vendor Name / Invoice	Description	Amount
MISC	FORT SETTLEMENT SERVICES, LLC		
	REFUND CK#010742	STAX2020 REF #70-14-14-103-005	168.09
TOTAL FOR: FORT SETTLEMENT SERVICES, LLC			168.09
GHCLEANING	GH-CLEANING SERVICES LLC		
	46512	AUG 2020 CLEANING SERVICES 8TH AVE PARK	1,110.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,110.00
GIVE 'EM	GIVE 'EM A BRAKE SAFETY		
	85751	MESSAGE BOARDS	2,224.95
TOTAL FOR: GIVE 'EM A BRAKE SAFETY			2,224.95
MISC	GRAND RAPIDS AUTO AUCTION		
	STAX2020REFUND	STAX2020 REFUND 70-14-28-200-040	2,000.00
TOTAL FOR: GRAND RAPIDS AUTO AUCTION			2,000.00
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	200831	PROPERTY TAX DISB 8/31/20 TAXPAY2020	25,607.33
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			25,607.33
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	59757	FOUNDATIONS	552.00
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			552.00
GVAUTOMATN	GRAND VALLEY AUTOMATION, INC		
	34728	DOOR REPAIRS	218.75
TOTAL FOR: GRAND VALLEY AUTOMATION, INC			218.75
GPS	GRANDVILLE PUBLIC SCHOOLS		
	200831	PROPERTY TAX DISB 8/31/20 TAXPAY2020	116,268.20
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			116,268.20
GREENPRO	GREEN PRO LANDSCAPE MANAGEMENT		
	4415	3RD FERTILIZATION - 2020 VARIOUS LOCATIONS	5,312.50
	4416	3RD FERTILIZATION - 2020 DPW/CEMETERY	2,562.50
TOTAL FOR: GREEN PRO LANDSCAPE MANAGEMENT			7,875.00
MISC	GREEN,JAMES		
	5833 NELSON DR	UB refund for account: 26610	45.71
TOTAL FOR: GREEN,JAMES			45.71
MISC	GROBSTICK,AMY		
	7550 PINEGROVE DR	UB refund for account: 25372	38.40
TOTAL FOR: GROBSTICK,AMY			38.40
GTWN SENIO	GT CONNECTIONS		
	200831	REIMBURSE EXPENSES	707.18
TOTAL FOR: GT CONNECTIONS			707.18
MISC	HUDSONVILLE AREA CHAMBER OF COMMERC		
	5548	26-50 EMPLOYEES	320.00
TOTAL FOR: HUDSONVILLE AREA CHAMBER OF COMMERC			320.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	200831	PROPERTY TAX DISB 8/31/20 TAXPAY2020	3,606,680.57
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			3,606,680.57

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Vendor Code	Vendor Name / Invoice	Description	Amount
HYDROCORP	HYDROCORP		
	0058525-IN	AUG 2020 CROSS CONNECTION PROGRAM	1,248.00
	0058733-IN	AUGUST 2020 CROSS CONNECTION PROGRAM	10,577.00
TOTAL FOR: HYDROCORP			11,825.00
IMAGETREND	IMAGETREND INC		
	123889	ELITE RESCUE FIRE ADD-ON & TRAINING	4,300.00
TOTAL FOR: IMAGETREND INC			4,300.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2109060-0	SUPPLIES	225.14
	2113506-0	SUPPLIES	88.12
	2115380-0	WIPES	239.76
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			553.02
J & H	J & H OIL COMPANY		
	9122180	125 GAL REC GAS	245.36
	9122182	161 GAL DYED DIESEL	245.22
TOTAL FOR: J & H OIL COMPANY			490.58
J&B	J&B MEDICAL SUPPLY		
	6590744	SUPPLIES	165.75
	6608240	SUPPLIES	150.00
TOTAL FOR: J&B MEDICAL SUPPLY			315.75
JPS	JENISON PUBLIC SCHOOLS		
	200831	PROPERTY TAX DISB 8/31/20 TAXPAY2020	3,589,029.46
TOTAL FOR: JENISON PUBLIC SCHOOLS			3,589,029.46
MISC	JIMMY JOHNS #3321		
	200804	8/4 ELECTION - FOOD FOR ELECTION WORKERS	1,959.25
TOTAL FOR: JIMMY JOHNS #3321			1,959.25
KSCHAB	KARALYN SCHAB		
	2020 MILEAGE	REIMB MILEAGE - 2020 ASSESSING ASSISTANT	645.73
TOTAL FOR: KARALYN SCHAB			645.73
KENDALL	KENDALL ELECTRIC INC		
	S109259243.004	REPAIRS	4,500.00
	S109259244.003	REPAIRS	2,500.00
TOTAL FOR: KENDALL ELECTRIC INC			7,000.00
KAPCO	KENT ADHESIVE PRODUCTS CO		
	1408110	SUPPLIES	516.55
TOTAL FOR: KENT ADHESIVE PRODUCTS CO			516.55
KENT INT	KENT INTERMEDIATE		
	200831	PROPERTY TAX DISB 8/31/20 TAXPAY2020	81,612.69
TOTAL FOR: KENT INTERMEDIATE			81,612.69
MISC	KENT RADIOLOGY PC		
	KNT142949	SERVICES PROVIDED 6/22/20 KNT142949	29.54
TOTAL FOR: KENT RADIOLOGY PC			29.54

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Vendor Code	Vendor Name / Invoice	Description	Amount
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	162904	ROSEWOOD PARK	70.00
	163837	8TH AVE PARK	110.00
	163838	MAPLEWOOD PARK	70.00
	163839	PIONEER PARK	110.00
	163840	RUSH CREEK PARK	70.00
	163841	WOODCREST PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			500.00
KLEYNAUTO	KLEYN AUTO		
	29147	INSPECTION - UNIT 890	104.06
TOTAL FOR: KLEYN AUTO			104.06
KLEYN	KLEYN MOBILE REPAIR LLC		
	29059	ENGINE 824 REPAIRS	341.42
TOTAL FOR: KLEYN MOBILE REPAIR LLC			341.42
LAKELAND	LAKELAND LIBRARY COOP		
	20-16112	SUPPLIES	352.29
	20-16148	BAL DUE 1ST YR CAPIRA MOBILE	1,028.50
TOTAL FOR: LAKELAND LIBRARY COOP			1,380.79
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	LIBRARY - #26	LIBRARY CONSTRUCTION MGMT - APPLICATION #26	31,518.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			31,518.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1553	AUGUST 2020 LEGAL SERVICES	144.00
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			144.00
MISC	LERETA, LLC		
	STAX2020 REFUNDS	S2020 TAX OVERPAYMENT REFUNDS PER ATTACHED	71,355.33
TOTAL FOR: LERETA, LLC			71,355.33
MISC	LOUGH,MARIAN		
	1415 PORT SHELDON UB refund for account: 71950		66.70
TOTAL FOR: LOUGH,MARIAN			66.70
MAGNUMLAKE	MAGNUM LAKES INC		
	2020-115	REPAIRS	531.35
TOTAL FOR: MAGNUM LAKES INC			531.35
MCMASTER	MCMASTER-CARR SUPPLY CO		
	44456037	REPAIRS	41.25
	44815196	SUPPLIES	57.86
	45189283	SUPPLIES	245.75
TOTAL FOR: MCMASTER-CARR SUPPLY CO			344.86
MESSENGER	MESSENGER PRINTING		
	23286	ENVELOPES	198.00
TOTAL FOR: MESSENGER PRINTING			198.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	48795	SEP 2020 CLEANING SERVICES	1,402.00
	48796	SEP 2020 CLEANING SERVICES	5,005.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,407.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
MICROMARK	MICROMARKETING LLC		
	820286	BOOKS	86.44
	821658	BOOKS	185.20
	822176	BOOKS	110.92
TOTAL FOR: MICROMARKETING LLC			382.56
MWTAPE	MIDWEST TAPE LLC		
	200831	AUGUST 2020 BOOKS	1,389.63
TOTAL FOR: MIDWEST TAPE LLC			1,389.63
MISC	MIKE TIMMER		
	REIMB EXPENSES	REIMB MATERIALS FOR REPAIRS	186.62
TOTAL FOR: MIKE TIMMER			186.62
NHEIMLER	NICHOLAS HEIMLER		
	2606	AUG 2020 CONSULTING SERVICES	1,110.00
	2637	AUG 2020 CONSULTING SERVICES	810.00
TOTAL FOR: NICHOLAS HEIMLER			1,920.00
NYE	NYE UNIFORM COMPANY		
	749572	UNIFORMS	134.50
TOTAL FOR: NYE UNIFORM COMPANY			134.50
MISC	OAKESON,BERNICE		
	7537 MELODY LN	UB refund for account: 63501	48.39
TOTAL FOR: OAKESON,BERNICE			48.39
OAI	OTTAWA AREA INTERMEDIATE		
	200831	PROPERTY TAX DISB 8/31/20 TAXPAY2020	4,249,758.84
TOTAL FOR: OTTAWA AREA INTERMEDIATE			4,249,758.84
OC T	OTTAWA CO TREASURER		
	200831	PROPERTY TAX DISB 8/31/20 TAXPAY2020	6,816,064.56
	200831	PPT PAYMENTS - 8.31.20 TAXPAY2019	55.47
TOTAL FOR: OTTAWA CO TREASURER			6,816,120.03
OVERDRIVE	OVERDRIVE INC		
	01720CO20274306	DIGITAL SUBSCRIPTIONS	74.98
	01720CO20282062	DIGITAL SUBSCRIPTIONS	650.26
	01720CP20276930	DIGITAL SUBSCRIPTIONS	3,306.27
	01720DA20268164	DIGITAL SUBSCRIPTIONS	26.99
	01720DA20270855	DIGITAL SUBSCRIPTIONS	784.24
TOTAL FOR: OVERDRIVE INC			4,842.74
PITNEYBOWE	PITNEY BOWES		
	3311895267	3RD QTR 2020 LEASE PYMT	443.22
TOTAL FOR: PITNEY BOWES			443.22
PLEUNE	PLEUNE SERVICE COMPANY INC		
	138359	MID SUMMER PREV MAINT	290.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			290.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	08282020	AUG 15 - AUG 28, 2020 ZONING COMPLIANCE	1,520.00
	08282020	AUG 15 - AUG 28, 2020 INSPECTIONS	33,383.48
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			34,903.48

Vendor Code	Vendor Name / Invoice	Description	Amount
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	3000442	RUSHMORE LK ALGAE TRMT	1,200.00
	3000443	SUNNYVIEW LK WATER QUALITY REPORTS/ALGAE TRMT	710.00
TOTAL FOR: PROFESSIONAL LAKE MANAGEMENT			1,910.00
PROQUEST	PROQUEST LLC		
	70627157	DIGITAL SUBSCRIPTIONS	1,872.00
TOTAL FOR: PROQUEST LLC			1,872.00
MISC	RACHEL TERBEEK		
	REFUND	REFUND WATERCOLOR CLASS-COVID	91.00
TOTAL FOR: RACHEL TERBEEK			91.00
RNLGRAPHIC	RNL GRAPHICS SOLUTIONS LLC		
	6897	LIBRARY CARDS	800.28
TOTAL FOR: RNL GRAPHICS SOLUTIONS LLC			800.28
RON'S APP	RON'S APPLIANCE SERVICE		
	21610	REPAIRS	297.60
TOTAL FOR: RON'S APPLIANCE SERVICE			297.60
RSCHAB	RYAN SCHAB		
	2020 MILEAGE	REIMB MILEAGE FOR 2020 ASSESSING ASSISTANT	64.40
TOTAL FOR: RYAN SCHAB			64.40
MISC	SBA 2012 TC ASSETS LLC		
	09/10/2020	Refund 70-14-11-300-903 Trib 20-002508	529.34
TOTAL FOR: SBA 2012 TC ASSETS LLC			529.34
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	92839	MAPLEWOOD PARK REPAIRS	1,770.00
	93118	REPAIRS - CEMETERY	368.50
	93165	REPAIR PARTS	125.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			2,263.50
SCHEPERSP	SCHEPERS PLUMBING		
	93036	VET MEMORIAL PARK REPAIRS	231.82
TOTAL FOR: SCHEPERS PLUMBING			231.82
MISC	SCHOUT BUILDERS,INC		
	7132 CRIMSON CT	UB refund for account: 29923	33.46
TOTAL FOR: SCHOUT BUILDERS,INC			33.46
SCOTT'S SI	SCOTT'S SIGNS		
	27388	SWITCH TRUCK NUMBERS	105.00
	27425	TRUCK #871 CHEVY 2500 LETTERING AND GRAPHICS	989.00
TOTAL FOR: SCOTT'S SIGNS			1,094.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	56592	SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
ST OF MI	STATE OF MICHIGAN		
	FORM 3865 2020	STATE SHARE OF SPECIFIC LOCAL TAXES RETURN - 2020	3,657.78
	SERIAL#033159	ELEVATOR CERT OF OPERATION RENEWAL	180.00
TOTAL FOR: STATE OF MICHIGAN			3,837.78

Vendor Code	Vendor Name / Invoice	Description	Amount
SWB	SWB ENTERPRISES LLC		
	4080	DUST CONTROL	2,205.00
TOTAL FOR: SWB ENTERPRISES LLC			2,205.00
TDSMETRO	TDS		
	200907-6164574398	MUSEUM PHONE	36.37
	200907-6166622130	FIRE PHONE	36.02
TOTAL FOR: TDS			72.39
MISC	THE CAKE GIRL		
	082520	CAKE DECORATING CLASS	525.00
TOTAL FOR: THE CAKE GIRL			525.00
TMOBILE	T-MOBILE		
	200824	SEP 2020 HOTSPOT	87.36
	200825	#967846383 - GRANT REIMB	298.60
TOTAL FOR: T-MOBILE			385.96
MISC	TRACIE VANDENBOUT		
	REFUND	8/25/20 CAKE DEC CLASS REFUND	35.00
TOTAL FOR: TRACIE VANDENBOUT			35.00
MISC	TRILLIUM COTTONWOOD OWNER,LLC		
	REFUND CK#1605	S2020TAX REFUND #70-14-13-255-023	1,428.39
TOTAL FOR: TRILLIUM COTTONWOOD OWNER,LLC			1,428.39
MISC	TRINITY HEALTH		
	1080000655576	JUNE 22, 2020 SERVICES RENDERED	53.67
TOTAL FOR: TRINITY HEALTH			53.67
MISC	TRINKA JEFFERY		
	REFUND CLASS	REFUND GLASS FUSING CLASS 8/19/20	20.00
TOTAL FOR: TRINKA JEFFERY			20.00
MISC	VANDENBOSCH,KEVIN		
	8951 BOSWORTH DR	UB refund for account: 10358	110.30
TOTAL FOR: VANDENBOSCH,KEVIN			110.30
VISSERBRO	VISSER BROTHERS, INC		
	BALD ENT - 11	BALDWIN ENTRANCE - 11	8,253.00
TOTAL FOR: VISSER BROTHERS, INC			8,253.00
MISC	WELLS FARGO REAL ESTATE TAX SERVICE		
	STAX2020 REFUNDS	S2020 TAX OVERPAYMENT REFUNDS PER ATTACHED	8,898.30
	STAX2020 REFUNDS	S2020 TAX OVERPAYMENT REFUNDS PER ATTACHED	6,055.94
TOTAL FOR: WELLS FARGO REAL ESTATE TAX SERVICE			14,954.24
WMDS	WEST MICHIGAN DOCUMENT SHREDDING		
	98652	SHREDDING	360.00
TOTAL FOR: WEST MICHIGAN DOCUMENT SHREDDING			360.00
MISC	WOLSKI,CHRIS		
	7917 WESTSIDE DR	UB refund for account: 29330	89.14
TOTAL FOR: WOLSKI,CHRIS			89.14
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	200821	COLUMBARIUM LETTERING	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			150.00

EXP CHECK RUN DATES 09/11/2020 - 09/11/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
TOTAL - ALL VENDORS			18,783,209.14

CHECK REGISTER FOR GEORGETOWN CHARTER TOWNSHIP

CHECK DATE FROM 08/01/2020 - 08/31/2020

Bank EBank E-Banking Items

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
08/03/2020	EBank	14690	PRIORITY	PRIORITY HEALTH	24,240.21	
08/13/2020	EBank	14762	FUEL MGMT	FUEL MANAGEMENT SYSTEM	1,103.15	
08/18/2020	EBank	14763	POINTNPAY	POINT AND PAY	1,120.10	
08/27/2020	EBank	14764	FUEL MGMT	FUEL MANAGEMENT SYSTEM	821.68	
08/31/2020	EBank	14765	MERC-VISA	MERCANTILE VISA	10,039.77	
08/31/2020	EBank	14766	MERC-VISA	VOID	0.00	V
08/31/2020	EBank	14767	MERC-VISA	VOID	0.00	V
08/31/2020	EBank	14768	MERC-VISA	VOID	0.00	V
08/31/2020	EBank	14769	CON EN	CONSUMERS ENERGY	35.80	
08/31/2020	EBank	14770	CON EN	CONSUMERS ENERGY	44.04	
08/31/2020	EBank	14771	CON EN	CONSUMERS ENERGY	44.32	
08/31/2020	EBank	14772	CON EN	CONSUMERS ENERGY	46.85	
08/31/2020	EBank	14773	CON EN	CONSUMERS ENERGY	54.71	
08/31/2020	EBank	14774	CON EN	CONSUMERS ENERGY	57.26	
08/31/2020	EBank	14775	CON EN	CONSUMERS ENERGY	80.70	
08/31/2020	EBank	14776	CON EN	CONSUMERS ENERGY	82.96	
08/31/2020	EBank	14777	CON EN	CONSUMERS ENERGY	122.02	
08/31/2020	EBank	14778	CON EN	CONSUMERS ENERGY	124.81	
08/31/2020	EBank	14779	CON EN	CONSUMERS ENERGY	134.93	
08/31/2020	EBank	14780	CON EN	CONSUMERS ENERGY	152.34	
08/31/2020	EBank	14781	CON EN	CONSUMERS ENERGY	153.98	
08/31/2020	EBank	14782	CON EN	CONSUMERS ENERGY	274.12	
08/31/2020	EBank	14783	CON EN	CONSUMERS ENERGY	393.40	
08/31/2020	EBank	14784	CON EN	CONSUMERS ENERGY	433.94	
08/31/2020	EBank	14785	CON EN	CONSUMERS ENERGY	500.00	
08/31/2020	EBank	14786	CON EN	CONSUMERS ENERGY	500.67	
08/31/2020	EBank	14787	CON EN	CONSUMERS ENERGY	632.05	
08/31/2020	EBank	14788	CON EN	CONSUMERS ENERGY	740.67	
08/31/2020	EBank	14789	CON EN	CONSUMERS ENERGY	1,548.47	
08/31/2020	EBank	14790	CON EN	CONSUMERS ENERGY	2,588.52	
08/31/2020	EBank	14791	CON EN	CONSUMERS ENERGY	11,820.50	
08/31/2020	EBank	14792	CON EN	CONSUMERS ENERGY	86.23	
08/31/2020	EBank	14793	CON EN	CONSUMERS ENERGY	159.40	
08/31/2020	EBank	14794	CON EN	CONSUMERS ENERGY	2,233.77	
08/31/2020	EBank	14795	CON EN	CONSUMERS ENERGY	31,387.37	
08/31/2020	EBank	14796	CON EN	CONSUMERS ENERGY	5,650.83	
08/31/2020	EBank	14797	CON EN	CONSUMERS ENERGY	183.03	
08/31/2020	EBank	14798	CON EN	CONSUMERS ENERGY	124.81	
08/31/2020	EBank	14799	CON EN	CONSUMERS ENERGY	134.13	
08/31/2020	EBank	14800	CON EN	CONSUMERS ENERGY	135.45	
08/31/2020	EBank	14801	CON EN	CONSUMERS ENERGY	156.78	
08/31/2020	EBank	14802	CON EN	CONSUMERS ENERGY	166.29	
08/31/2020	EBank	14803	CON EN	CONSUMERS ENERGY	168.78	
08/31/2020	EBank	14804	CON EN	CONSUMERS ENERGY	218.21	
08/31/2020	EBank	14805	CON EN	CONSUMERS ENERGY	825.67	
08/31/2020	EBank	14806	CON EN	CONSUMERS ENERGY	872.99	
08/31/2020	EBank	14807	CON EN	CONSUMERS ENERGY	918.99	
08/31/2020	EBank	14808	CON EN	CONSUMERS ENERGY	28.86	
08/31/2020	EBank	14809	CON EN	CONSUMERS ENERGY	40.32	
08/31/2020	EBank	14810	CON EN	CONSUMERS ENERGY	53.38	
08/31/2020	EBank	14811	CON EN	CONSUMERS ENERGY	58.31	
08/31/2020	EBank	14812	CON EN	CONSUMERS ENERGY	61.40	
08/31/2020	EBank	14813	CON EN	CONSUMERS ENERGY	86.03	
08/31/2020	EBank	14814	CON EN	CONSUMERS ENERGY	101.62	
08/31/2020	EBank	14815	CON EN	CONSUMERS ENERGY	103.48	
08/31/2020	EBank	14816	CON EN	CONSUMERS ENERGY	134.77	
08/31/2020	EBank	14817	CON EN	CONSUMERS ENERGY	149.27	
08/31/2020	EBank	14818	CON EN	CONSUMERS ENERGY	209.56	
08/31/2020	EBank	14819	CON EN	CONSUMERS ENERGY	260.41	
08/31/2020	EBank	14820	CON EN	CONSUMERS ENERGY	265.48	
08/31/2020	EBank	14821	CON EN	CONSUMERS ENERGY	318.78	
08/31/2020	EBank	14822	CON EN	CONSUMERS ENERGY	318.78	
08/31/2020	EBank	14823	CON EN	CONSUMERS ENERGY	468.01	
08/31/2020	EBank	14824	CON EN	CONSUMERS ENERGY	3,665.34	
08/31/2020	EBank	14825	DTE	DTE ENERGY	41.46	
08/31/2020	EBank	14826	DTE	DTE ENERGY	38.62	
08/31/2020	EBank	14827	DTE	DTE ENERGY	81.96	
08/31/2020	EBank	14828	DTE	DTE ENERGY	53.41	
08/31/2020	EBank	14829	DTE	DTE ENERGY	37.48	
08/31/2020	EBank	14830	DTE	DTE ENERGY	57.97	
08/31/2020	EBank	14831	DTE	DTE ENERGY	45.44	
08/31/2020	EBank	14832	DTE	DTE ENERGY	53.01	
08/31/2020	EBank	14833	DTE	DTE ENERGY	46.03	
08/31/2020	EBank	14834	DTE	DTE ENERGY	13.10	
08/31/2020	EBank	14835	DTE	DTE ENERGY	65.37	
08/31/2020	EBank	14836	DTE	DTE ENERGY	54.55	
08/31/2020	EBank	14837	DTE	DTE ENERGY	886.12	
08/31/2020	EBank	14838	DTE	DTE ENERGY	43.12	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/31/2020	EBank	14839	COMCAST	COMCAST	1,761.70

EBANK TOTALS:

Total of 79 Checks:	110,917.84
Less 3 Void Checks:	0.00
Total of 76 Disbursements:	110,917.84

EXP CHECK RUN DATES 09/02/2020 - 09/02/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
ASTRO	ASTRO WOOD STAKE INC		
	51125	SUPPLIES	24.90
TOTAL FOR: ASTRO WOOD STAKE INC			24.90
KEN AUTO	AUTO WARES		
	509-841313	SUPPLIES	30.98
TOTAL FOR: AUTO WARES			30.98
Camp	CAMP & CRUISE		
	275811	TRUCK ACCESSORIES	3,882.00
TOTAL FOR: CAMP & CRUISE			3,882.00
MISC	ETSY		
	1717944613	SUPPLIES	107.47
TOTAL FOR: ETSY			107.47
MISC	FACEBOOK		
	R4UM3UE7Z2	SUPPLIES	9.97
TOTAL FOR: FACEBOOK			9.97
FAM FARE	FAMILY FARE		
	20200701	SUPPLIES	27.07
TOTAL FOR: FAMILY FARE			27.07
FARMERS	FARMERS CO-OP ELEVATOR CO		
	110112	ROUND UP	159.33
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			159.33
FLO	FLOSOURCE		
	81508	REPAIRS	1,096.21
TOTAL FOR: FLOSOURCE			1,096.21
GEM	GEMMEN'S		
	A77180	REPAIRS	42.88
	A85414	FOUNTAIN FOAM	42.25
	A89566	REPAIRS	151.81
	Q85491	SUPPLIES	21.37
	Q86170	TOOL	29.69
	Q88816	SUPPLIES	144.86
	Q89075	SUPPLIES	8.09
	Q91484	FOUNTAIN FOAM	11.68
	Q91742	REPAIRS	10.00
	Q93610	SUPPLIES	43.16
	Q94919	REPAIRS	42.26
TOTAL FOR: GEMMEN'S			548.05
GORDON	GORDON FOOD SERVICE INC		
	20200709	SUPPLIES	115.90
	20200709	SUPPLIES	7.98
	20200715	SUPPLIES	16.98
	20200716	SUPPLIES	70.92
	20200723	SUPPLIES	38.95
	87102	SUPPLIES	136.69
TOTAL FOR: GORDON FOOD SERVICE INC			387.42
GVILLE TRA	GRANDVILLE TRAILER		
	27722	REPAIRS	132.00
TOTAL FOR: GRANDVILLE TRAILER			132.00

EXP CHECK RUN DATES 09/02/2020 - 09/02/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	1610175	SUPPLIES	5.27
	1622103	SUPPLIES	38.56
TOTAL FOR: HOME DEPOT CREDIT SERVICES			43.83
MISC	ICHAT		
	20070892594387	ICHAT	10.00
TOTAL FOR: ICHAT			10.00
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	155991	OIL CHANGE	69.57
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			69.57
MISC	LOGMEIN USA		
	LWRIYK72893000A	LOGME IN PRO	349.99
TOTAL FOR: LOGMEIN USA			349.99
MISC	M.K. RITTENHOUSE		
	300020181	WATERING CART	1,503.66
	300020181	WATERING CART	235.01
TOTAL FOR: M.K. RITTENHOUSE			1,738.67
MARCO'S	MARCO'S PIZZA		
	936	ISO TESTING	192.82
TOTAL FOR: MARCO'S PIZZA			192.82
MICROSOFT	MICROSOFT		
	E0700BPT69	MICROSOFT OFFICE SOFTWARE	16.00
	E0700BPY8S	MICROSOFT OFFICE SOFTWARE	132.00
	E0700BPZ03	MICROSOFT OFFICE SOFTWARE	60.00
TOTAL FOR: MICROSOFT			208.00
ORIENTAL	ORIENTAL TRADING		
	704020430-01	SUPPLIES	105.89
TOTAL FOR: ORIENTAL TRADING			105.89
MISC	PROLINE TIRE & TRUCK		
	402428	BED LINER - DODGE TRUCK 2020	400.00
TOTAL FOR: PROLINE TIRE & TRUCK			400.00
MISC	RING CENTRAL		
	1738330002	RING CENTRAL TOWNSHIP FAX SERVICE	155.88
TOTAL FOR: RING CENTRAL			155.88
MISC	SETCOM		
	42246	REPAIRS	54.81
TOTAL FOR: SETCOM			54.81
SURE	SURE SUPPLY		
	REFUND	REFUND PURCHASE ON 8/12/20	(185.42)
TOTAL FOR: SURE SUPPLY			(185.42)
TSC	TRACTOR SUPPLY COMPANY		
	541194	REPAIRS	74.98
TOTAL FOR: TRACTOR SUPPLY COMPANY			74.98

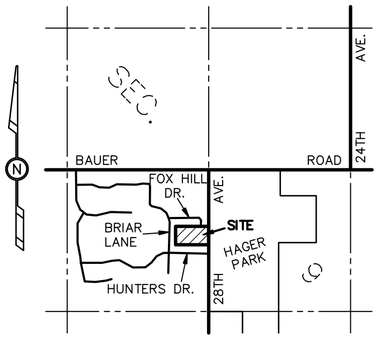
EXP CHECK RUN DATES 09/02/2020 - 09/02/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
WALGREEN	WALGREENS		
	20200629	SUPPLIES	31.79
	20200707	SUPPLIES	31.79
	20200708	SUPPLIES	63.58
	20200716	SUPPLIES	31.79
	20200719	SUPPLIES	63.58
TOTAL FOR: WALGREENS			222.53
YGS	YOUR GLOVE SOURCE		
	22412-68665	SUPPLIES	102.75
TOTAL FOR: YOUR GLOVE SOURCE			102.75
MISC	ZOOM		
	INV30433106	LIBRARY PROGRAMS	15.89
	INV31915518	COVID- ZOOM MTG	74.18
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			10,039.77

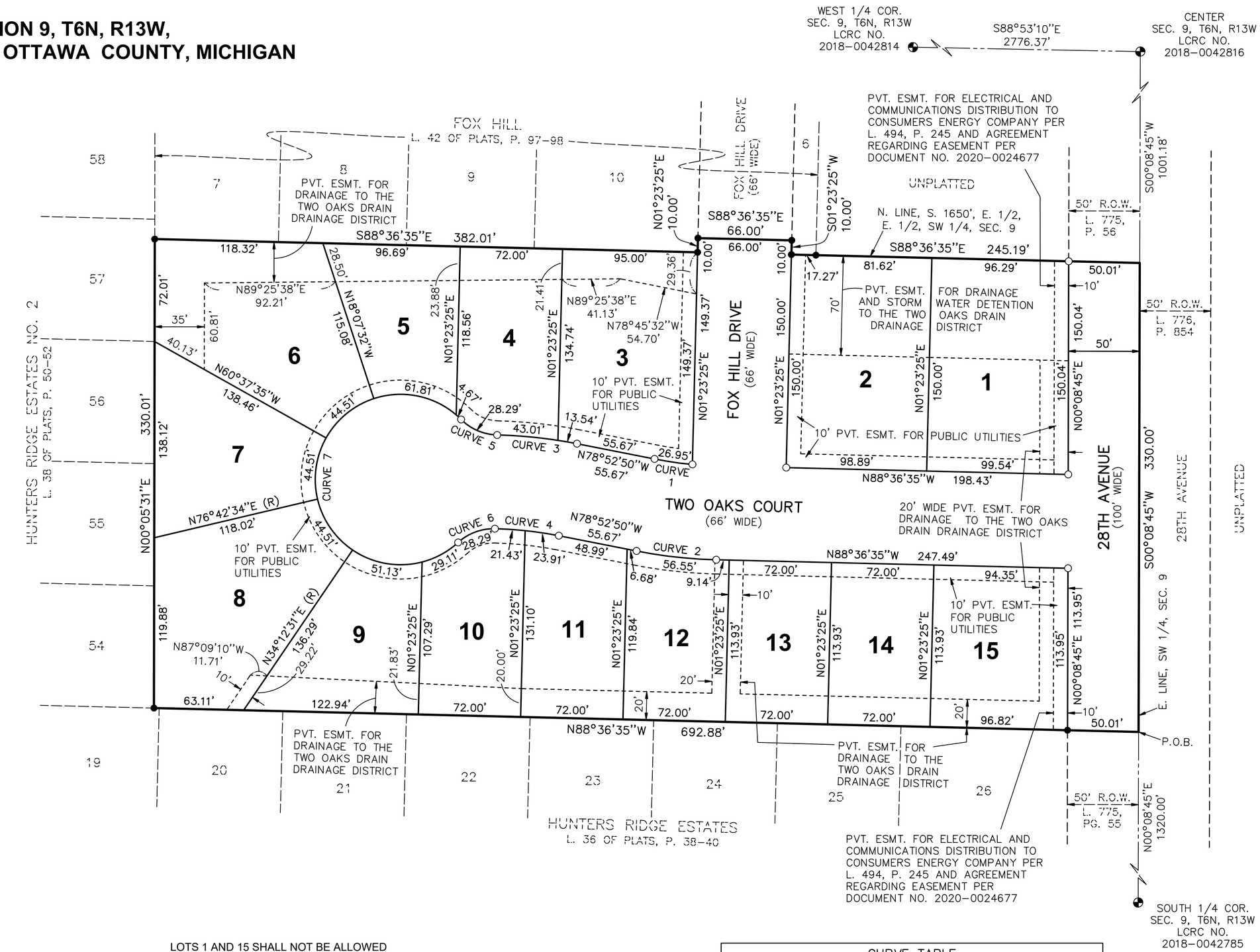
TWO OAKS

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

SHEET 1 OF 2



LOCATION MAP
SCALE: 1" = 2000'



SCALE: 1" = 50'

LEGEND

ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON CEDAR LAKE ESTATES AS RECORDED IN LIBER 24 OF PLATS, PAGES 52-53.
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 50433.
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR, ENCASED IN 4" DIAMETER CONCRETE.
DOC. = DOCUMENT NUMBER

LOTS 1 AND 15 SHALL NOT BE ALLOWED DRIVEWAY ACCESS TO 28TH AVENUE

RESTRICTION NOTE

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

CURVE TABLE

CURVE NO.	DELTA ANGLE	RADIUS	LENGTH	BEARING	CHORD
1	05°46'59"	267.00'	26.95'	N81°46'19"W	26.94'
2	09°43'45"	333.00'	56.55'	N83°44'42"W	56.48'
3	09°43'45"	333.00'	56.55'	N83°44'42"W	56.48'
4	09°43'45"	267.00'	45.34'	N83°44'42"W	45.28'
5	43°48'33"	37.00'	28.29'	N66°42'19"W	27.61'
6	43°48'33"	37.00'	28.29'	N69°29'09"E	27.61'
7	267°37'06"	60.00'	280.25'	N01°23'25"E	86.60'

TWO OAKS

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

SHEET 2 OF 2

SURVEYOR'S CERTIFICATE

I, BRENT MICHAEL FEYEN, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT, DESCRIBED AS FOLLOWS: **TWO OAKS**, PART OF THE SW 1/4 OF SECTION 9, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE SOUTH 1/4 CORNER OF SAID SECTION 9; THENCE N00°08'45"E 1320.00 FEET ALONG THE EAST LINE OF SAID SW 1/4 TO THE POINT OF BEGINNING; THENCE N88°36'35"W 692.88 FEET ALONG THE NORTH LINE OF HUNTERS RIDGE ESTATES (AS RECORDED IN LIBER 36 OF PLATS, PAGES 38-40) TO THE EAST LINE OF HUNTERS RIDGE ESTATES NO. 2 (AS RECORDED IN LIBER 38 OF PLATS, PAGES 50-52); THENCE N00°05'31"E 330.01 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF FOX HILL (AS RECORDED IN LIBER 42 OF PLATS, PAGES 97-98); THENCE S88°36'35"E 382.01 FEET; THENCE N01°23'25"E 10.00 FEET; THENCE S88°36'35"E 66.00 FEET; THENCE S01°23'25"W 10.00 FEET (THE PREVIOUS 4 CALLS BEING ALONG SAID SOUTH LINE OF FOX HILL); THENCE S88°36'35"E 245.19 FEET ALONG THE NORTH LINE OF THE SOUTH 1650.00 FEET OF THE EAST 1/2 OF THE EAST 1/2 OF SAID SW 1/4 AND THE SOUTH LINE OF FOX HILL AND ITS EASTERLY EXTENSION TO THE EAST LINE OF SAID SW 1/4; THENCE S00°08'45"W 330.00 FEET ALONG SAID EAST LINE TO THE PLACE OF BEGINNING.

CONTAINS 15 LOTS AND 5.264 ACRES.

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

_____, 2020.

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

_____
BRENT M. FEYEN, VICE PRESIDENT
PROFESSIONAL SURVEYOR NO. 55904

PROPRIETOR'S CERTIFICATE

B.A.T. DEVELOPMENT GROUP, LLC, 6601 WILSHERE DRIVE, JENISON, MI 49428, A LIMITED LIABILITY COMPANY, DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY TODD PONSTEIN, MANAGING MEMBER, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT; AND THAT LOTS 1 AND 15 SHALL NOT BE ALLOWED DRIVEWAY ACCESS TO 28TH AVENUE.

B.A.T. DEVELOPMENT GROUP, LLC
6601 WILSHERE DRIVE
JENISON, MI 49428

STATE OF MICHIGAN FILE NO. F2215N
FILED ON JULY 31, 2017

_____
TODD PONSTEIN, MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MICHIGAN
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2020, BY TODD PONSTEIN, MANAGING MEMBER OF B.A.T. DEVELOPMENT GROUP, LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE LIMITED LIABILITY COMPANY.

_____
JAMES A. SWANSON
NOTARY PUBLIC, KENT COUNTY, MICHIGAN
MY COMMISSION EXPIRES: 01/09/2027

RECORDING CERTIFICATE

STATE OF MICHIGAN
OTTAWA COUNTY
THIS PLAT WAS RECEIVED FOR RECORD ON THE _____ DAY OF _____, 20___, AT _____. __.M. AND RECORDED IN DOCUMENT NUMBER _____.

_____
JUSTIN F. ROEBUCK, REGISTER OF DEEDS

COUNTY TREASURER'S CERTIFICATE

THE RECORDS IN MY OFFICE SHOW NO UNPAID TAXES OR SPECIAL ASSESSMENTS FOR THE 5 YEARS PRECEDING _____, 2020, INVOLVING THE LANDS INCLUDED IN THIS PLAT.

_____
AMANDA PRICE, COUNTY TREASURER
OTTAWA COUNTY

COUNTY DRAIN COMMISSIONER'S CERTIFICATE

APPROVED ON _____, 2020, AS COMPLYING WITH 1967 PA 288, MCL 560.192 AND THE APPLICABLE RULES AND REGULATIONS PUBLISHED BY MY OFFICE IN THE COUNTY OF OTTAW

_____
JOE BUSH, WATER RESOURCES COMMISSIONER

DATE: _____

COUNTY ROAD COMMISSION CERTIFICATE

APPROVED ON _____, 2020, AS COMPLYING WITH 1967 PA 288, MCL 560.183 AND THE APPLICABLE PUBLISHED RULES AND REGULATIONS OF THE BOARD OF COUNTY ROAD COMMISSIONERS OF OTTAWA COUNTY.

_____
BETTY GAJEWSKI, CHAIRMAN

_____
JAMES MIEDEMA, VICE CHAIRMAN

_____
THOMAS E. BIRD, MEMBER

_____
THOMAS J. ELHART, MEMBER

_____
TIMOTHY GRIFHORST, MEMBER

DATE: _____

MUNICIPAL CERTIFICATE

I CERTIFY THAT THIS PLAT WAS APPROVED BY THE TOWNSHIP BOARD OF THE TOWNSHIP OF GEORGETOWN, AT A MEETING HELD _____, 2020, AND WAS REVIEWED AND FOUND TO BE IN COMPLIANCE WITH 1967 PA 288, MCL 560.101 TO 560.293. THE TOWNSHIP DOES HAVE THE PROPERLY ADOPTED ZONING AND SUBDIVISION CONTROL ORDINANCES WITH REFERENCE TO SECTION 148(4) AND 186 OF 1967 PA 288, AND THE TOWNSHIP WAIVES THE MINIMUM LOT SIZE REQUIREMENTS. PUBLIC SEWER SERVICES AND PUBLIC WATER SERVICES HAVE BEEN INSTALLED AND ARE READY FOR CONNECTION. SURETY FOR THE INSTALLATION OF LOT CORNERS AND MONUMENTS HAS BEEN POSTED AND EXPIRES WITHIN ONE YEAR OF THE ABOVE DATE.

_____
RICHARD VANDERKLOK, CLERK

DATE: _____

COUNTY PLAT BOARD CERTIFICATE

THIS PLAT HAS BEEN REVIEWED AND IS APPROVED BY THE OTTAWA COUNTY PLAT BOARD ON _____, 2020, AS BEING IN COMPLIANCE WITH ALL OF THE PROVISIONS OF 1967 PA 288, MCL 560.101 TO 560.293, AND THIS PLAT BOARD'S APPLICABLE RULES AND REGULATIONS.

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

_____
ROGER A. BERGMAN, COUNTY COMMISSIONER

_____
AMANDA PRICE, COUNTY TREASURER

Plat Name: Two Oaks

APPLICATION FOR PLAT APPROVAL

Georgetown Charter Township
1515 Baldwin St, P.O. Box 769 Jenison, MI 49429
616-457-2340 revised: 3/1/2019

APPLICANT INFORMATION

COMPANY NAME:	PHONE:
B.A.T Development Group LLC	616-292-4690
APPLICANT NAME:	TITLE:
Todd Ponstein	Member
ADDRESS:	CITY / STATE / ZIP:
6601 Wilshire Drive	Jenison, MI 49428

PLAT INFORMATION

ADDRESS OR LOCATION OF PLAT:
8225 - 28th Avenue

PERMANENT PARCEL NUMBER(S) OF PLAT:
70-14-09-300-006

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

REVIEW PROCESS *(Check all that apply)*

_____**PRELIMINARY PLAT APPROVAL**

HAS THE STREET LIGHT PETITION BEEN SIGNED AND SUBMITTED:

HAS THE SIDEWALK LETTER BEEN SIGNED AND SUBMITTED:

_____**FINAL PRELIMINARY PLAT APPROVAL**

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

HAVE ROAD AND DRAIN COMMISSION APPROVALS BEEN RECEIVED:

HAS THE LOT INSPECTION FEE BEEN PAID:

__X__**FINAL PLAT APPROVAL**

DATE OF PRELIMINARY PLAT APPROVAL:
February 10, 2020

DATE OF FINAL PRELIMINARY PLAT APPROVAL *(Application must be submitted within two years of Final Preliminary Approval)* :
February 10, 2020

HAS A LETTER OF CREDIT BEEN SUBMITTED:
Yes

HAVE ALL OUTSTANDING FEES BEEN PAID:

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

APPLICANT SIGNATURE

IT IS THE APPLICANT'S RESPONSIBILITY TO MEET THE REQUIREMENTS OF THE TOWNSHIP ZONING ORDINANCE IN ALL RESPECTS AND TO PROVIDE THE NECESSARY INFORMATION TO THE TOWNSHIP FOR APPROVAL. Copies of the ORDINANCE MAY BE OBTAINED FROM THE GEORGETOWN TOWNSHIP WEBSITE AT WWW.georgetown-mi.gov. BY SIGNING, PERMISSION IS GRANTED FOR THE TOWNSHIP STAFF AND BOARD AND COMMISSION MEMBERS TO ENTER THE SUBJECT PROPERTY FOR PURPOSES OF GATHERING INFORMATION TO REVIEW THIS REQUEST. By signing I acknowledge there will be no refunds for any reason.

APPLICANT SIGNATURE:	DATE:
James Swanson - Exxel Engineering / ON BEHALF OF Todd Ponstein	8/13/2020

FOR OFFICE USE ONLY

DATE OFPREAPPLICATION MEETING:	DATE OF PLANNING COMMISSION MEETING:

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

DECLARATION OF BUILDING AND USE RESTRICTIONS
AND PROTECTIVE COVENANTS FOR
TWO OAKS

WHEREAS, B.A.T. Development Group, LLC, (DEVELOPER) a Michigan Limited Liability Company, at 6601 Wilshere Drive, Jenison, MI 49428, being owners of land located in Georgetown Township, Ottawa County, Michigan, known as Two Oaks, described as follows:

> Lots 1 through 15, inclusive, Two Oaks, part of the SW 1/4 of Section 9, T6N, R13W, Georgetown Township, Ottawa County, Michigan, according to the recorded plat thereof,

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

WITNESSETH**:** It is hereby agreed that the following set of building and use restrictions and protective covenants shall be recorded as blanket encumbrances against all of the lots above described, and the above signed for themselves, their assigns and heirs, do hereby agree as follows:

1. All lots in said plat shall be known and described as single family residential lots with dwellings not to exceed 2 1/2 stories in height and an attached garage for at least two (2) cars, but not more than three (3) cars.

2. Each house and garage built on a lot shall be constructed of new material only. Approved materials include brick, brick veneer, steel, stone, aluminum siding, vinyl siding, stucco or frame or any combination thereof. Each building must have a finished exterior. The color of each surface of material used on the exterior of a building and visible after installation must be approved by DEVELOPER. All exterior foundation walls shall be of brick, brick veneer, stone, concrete or stucco. Concrete block or tile construction above grade level is prohibited unless the exterior surface is covered with an approved material. B.A.T. Development Group, LLC has the right to approve or disapprove of proposed building materials based on colors, aesthetics, and compatibility with other structures existing or proposed within the plat and any other factors deemed material by B.A.T. Development Group, LLC. Approval by B.A.T. Development Group,

LLC in one or more cases will not obligate B.A.T. Development Group, LLC to grant approval in any other cases. B.A.T. Development Group, LLC may approve the use of materials and/or colors other than those listed or described above.

3. No building shall be erected, placed, or altered on any lot until the construction plans and specifications, and a site plan showing the location of the structure on the lot, have been approved by B.A.T. Development Group, LLC, as to quality of workmanship and materials, and harmony of exterior design with existing structures.

4. No dwelling shall be located on any residential site nearer than 30 feet from the front and rear lot lines, nor nearer than 5 feet (15 feet total) from any side line, except that no building will be located nearer than 30 feet from any side street line per strict compliance with the ordinances of the Township of Georgetown, County of Ottawa, pertaining thereto and the statutes of the State of Michigan in such cases made and provided.

5. No dwelling shall be erected or placed on any lot having a width of less than 70 feet at the minimum building setback line. No dwelling shall be erected or placed on any lot having less than 7,700 square feet.

6. No tree four (4) inches or larger in diameter at the base (measured one (1) foot above natural ground level) shall be moved from a lot, except for the construction of a residence or driveway, without the prior written consent of B.A.T. Development Group, LLC. Each lot owner shall be responsible for planting not less than one (1) leaf tree, which tree shall be approved by B.A.T. Development Group, LLC and shall be a least two and one-half (2 ½) inches in diameter at the base (measured one foot above natural ground level), upon the front yard of his or her lot within six (6) months of occupancy of the residence. The location of each tree on each lot shall be approved by B.A.T. Development Group, LLC.

7. No noxious or offensive trade or activity shall be carried on upon any site nor shall anything be done thereof which may be or may become an annoyance or nuisance to the neighborhood.

8. No existing structure shall be moved onto any lot in this plat from an offsite location. Nor shall any pre-built, manufactured, modular or log home be allowed in this plat.

9. No commercial vehicle shall be parked outside of a garage in this plat except when it is being used for delivery or service to a residential home in said plat.

10. No dwelling shall be erected on the lots in this plat with a square foot area of the main structure (exclusive of one-story open porches and garages) of less than the following:

One story & Bi Level	=	950 sq. ft. main floor area
1 1/2 story	=	1550 sq. ft. combined main floor and 2nd floor with 775 sq. ft. minimum on the main floor
2 story	=	1550 sq. ft. combined main floor & 2nd floor with 775 sq. ft. minimum on the main floor

11. Construction, once commenced, shall be completed and ready for occupancy

within eight (8) months after the date of the commencement of construction. Prior to occupancy, the owner of the lot shall construct, at owner's cost, a sidewalk along the public road along which their lot fronts, which sidewalk shall conform in all respects with Georgetown Township's specifications. Within six (6) months after completion of construction of the house on the lot, the lot will be graded, landscaped, and will be covered with four (4) inches of fertile topsoil and supplied with sufficient perennial grass seed (or sod) over the lot. Prior to occupancy, the owner of a lot shall submit a landscaping plan to B.A.T. Development Group, LLC for its review and approval.

12. The exterior of buildings shall be of wood, brick, stone, aluminum, vinyl or a combination of these or comparable material. No exposed concrete block or asbestos cement shingles will be permitted. All residential driveways shall be a hard surface of concrete, asphalt or paving bricks extending from the street to the garage.

13. Accessory buildings shall be of the same architectural style, materials, and color combination used for the home on the lot where said accessory building is to be constructed, and said accessory building is to be in strict compliance with Georgetown Township zoning ordinance.

14. No vehicles shall be permitted on any lot in this plat which have been non-operating for a period in excess of fifteen (15) days. All such vehicles shall be parked on paved surfaces.

15. No excess dirt or fill may be removed from this development without permission of plat owners.

16. No campers, trailers, motorhomes, boats or any kind of recreational vehicle may be stored or parked on any lot (except within a garage located thereon) for a period longer than a cumulative total of fourteen days during any one calendar year or for more than 48 hours consecutively.

17. All lot owners shall keep and maintain the exterior of their residence and all improvements, including lawn and landscaping clean, neat and attractive and in good repair.

18. Fences shall be erected in areas where required per current Georgetown Township Zoning Ordinance, however, under no circumstances will fences be allowed in the front yard, without written permission from B.A.T. Development Group, LLC. In the case of corner lots, the lot will be considered to have a front yard along each street. Fences shall be iron, vinyl or vinyl coated in nature. No fences made of wood or non-vinyl coated chain link materials will be allowed without written permission from B.A.T. Development Group, LLC.

19. No animals, except household pets, may be kept on any lot. Such pets may not be kept or bred for any commercial purpose and shall have such care and restraint so as not to be obnoxious or offensive on account of noise, odor or unsanitary conditions. No savage of dangerous animal shall be kept on any lot. No more than two (2) household pets may be kept without written permission from B.A.T. Development Group, LLC.

20. RESTRICTIONS PURSUANT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER

In accordance with Section 280.433 of the Michigan Drain Code (Act 40 of the Public Acts 1956, as amended) special assessment drainage districts have been created to provide for the maintenance of the Two Oaks Drain. The Drainage District consist of all lots within the plat. At some time in the future, the lots within the Drainage District will be subject to a special assessment for the improvement or maintenance of the Two Oaks Drain. The routes of the Drain are shown on Exhibit "A" attached hereto.

Easements for Surface Drainage

Private Easements for the Two Oaks Drain have been dedicated to the Two Oaks Drain Drainage District. The locations of the aforesaid easements are shown on the final plat.

These easements for drainage are for the benefit of upland lots within the subdivision and any construction, development, or grading that occurs within these easements will interfere with the drainage rights of those upland lots. Easements for Drainage are for the continuous passage of surface drainage and each lot owner will be responsible for maintaining the surface drainage system across their property. The Ottawa County Water Resources Commissioner's Office does not permit structures in Drainage Easements. This includes, but is not limited to, swimming pools, sheds, garages, patios, decks, fences or other permanent structures or landscaping features. No dumping of grass clippings, leaves, brush or other refuse is allowed within the drainage easement. These items obstruct drainage, restrict flow and plug culverts. This can lead to higher maintenance costs and cause flooding situations.

Block Grading Plan

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

Minimum Opening Elevation Restrictions

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

The minimum opening elevations listed below, together with benchmarks set within the plat, are shown on the block grading plan, attached Exhibit “B”.

Minimum building opening elevations for the following lots are:

LOT #	MIN. OPENING ELEVATION	LOT #	MIN. OPENING ELEVATION
1	641.0	9	643.0
2	641.0	10	642.0
3	642.5	11	641.5
4	642.5	12	641.5
5	642.5	13	641.5
6	643.0	14	641.5
7	645.0	15	641.5
8	644.5		

Benchmarks:

BM #1 TBD: Top of SE flange bolt under “E” on hydrant lying 64’ North and 30’ East of 28th Avenue and Two Oaks Court.

BM #2 TBD: Top of __ flange bolt under “E” on hydrant at NE corner of Two Oaks Ct. and Fox Hill Drive.

BM #3 TBD: Top of __ flange bolt under “E” on hydrant at Lot line 6 & 7.

Soil Erosion and Sedimentation Control

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

Footing Drains & Sump Pumps

Because of a potential of seasonal high ground water or clay soil conditions, Lots 3 through 15 have been provided with footing drain connections to the storm sewer. For all lots having standard or view-out basements, the connection to the footing drain provided, or to an overland outlet, is to be made from the sump pump through a check valve system to the footing drain provided. A gravity connection to the footing drain provided, or to an overland outlet, will be allowed for lots with walk-out basements. The footing drain location for each lot is indicated on the Block Grading Plan on attached Exhibit “B”. The top layer of backfill around the house

foundation shall be of a clay material sloping away from the house.

Laundry facilities or other similar features shall not be connected to a footing drain or pump system discharging to footing laterals and the storm sewer system. Laundry facilities and sewage lift pumps must be drained to the sanitary sewage disposal system.

All gutters and eave troughs with downspouts connected to an underground piping system shall be connected to the footing drain connection provided for that lot or to be directed to a point in the rear yard so that the discharge point will not drain onto or adversely affect a neighboring lot. If none of these can be accomplished, then splash plates at the gutter downspouts near the residence will be the only alternative. De-chlorinated swimming pool water shall be drained to the footing drain or directed into the street.

Miscellaneous

Each lot owner waives his claim against the Two Oaks Drain Drainage District, the Ottawa County Water Resources Commissioner, his employees and agents, Georgetown Township, the Engineer, and the Developer from any and all claims, damage and obligation arising from the existence or operation of the drainage system.

Restrictions pursuant to the requirements of the Ottawa County Water Resources Commissioner are to be perpetual and shall run with the land. Drain restrictions may not be amended or modified without prior written approval of the Ottawa County Water Resources Commissioner and properly recorded at the Ottawa County Register of Deeds.

21. These covenants are to run with the land and shall be binding on all parties and all persons claiming under them for a period of fifteen (15) years from the date these covenants are recorded. These covenants shall automatically be extended for successive periods of ten (10) years. Changes or modification of any provision contained herein to carry out the spirit or intent of these covenants, shall be permitted solely by a written instrument executed by the owners of two-thirds of lots in said plat, and B.A.T. Development Group, LLC, so long as B.A.T. Development Group, LLC holds fee simple title to any lot in this plat, except for restrictions pursuant to the requirements of the Ottawa County Water Resources Commission (OCWRC) are to be perpetual and shall run with the land. These restrictions may not be amended or modified without prior written approval of the OCWRC and properly recorded at the Ottawa County Register of Deeds, however, modification of building opening elevations need only prior written approval of the OCWRC. If said owners, their successors or assigns, or any other person shall violate or attempt to violate any of the covenants herein contained, it shall be lawful for any other person or persons owning any real property situated in said plat to prosecute by law or in equity against the offender. Such actions are to prevent the violators from changing or modifying these restrictions or to recover damages for such violations.

22. Invalidation of any of these covenants by judgment or court order shall in no way affect any of the other provisions which shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this agreement this _____ day of _____, 2020.

B.A.T. DEVELOPMENT GROUP, LLC
a Michigan limited liability company

_____
Todd Ponstein, Managing Member

STATE OF MICHIGAN)
)SS
COUNTY OF KENT)

Personally came before me this _____ day of _____, 2020, the above named Todd Ponstein, Managing Member of B.A.T. Development Group, LLC, a Michigan limited liability company, on behalf of said limited liability company.

_____
James A. Swanson
Notary Public, Kent County, Michigan
My Commission Expires: 1/09/2027

Prepared by and Return to:
Todd Ponstein
B.A.T. Development Group, LLC
6601 Wilshere Drive
Jenison, MI 49428

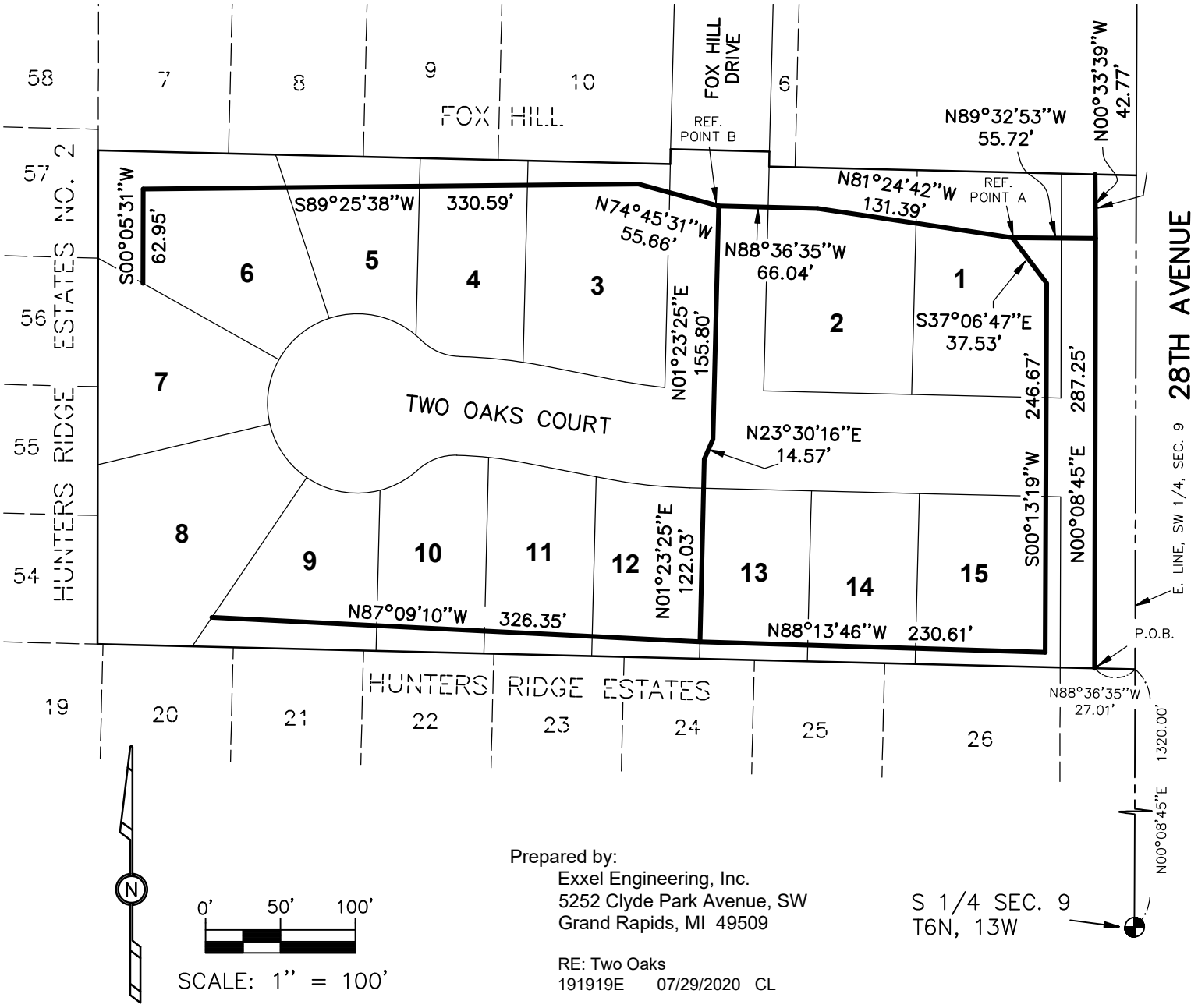
EXHIBIT A

ROUTE OF THE TWO OAKS DRAIN

Description of the Route of the Two Oaks Drain:

Part of the SW 1/4 of Section 9, T6N, R13W, Georgetown Township, Ottawa County, Michigan, described as: Commencing at the South 1/4 corner of said Section 9; thence N00°08'45"E 1320.00 feet along the East line of said SW 1/4; thence N88°36'35"W 27.01 feet to the PLACE OF BEGINNING of this description; thence N00°08'45"E 287.25 feet; thence N00°33'39"W 42.77 feet to the North line of the South 1650 feet of the East 1/2 of the East 1/2 of said SW 1/4; thence S00°33'39"E 42.77 feet; thence N89°32'53"W 55.72 feet to Reference Point A; thence N81°24'42"W 131.39 feet; thence N88°36'35"W 66.04 feet to Reference Point B; thence N74°45'31"W 55.66 feet; thence S89°25'38"W 330.59 feet; thence S00°05'31"W 62.95 feet to the Place of Ending.

Also, BEGINNING at aforementioned Reference Point A; thence S37°06'47"E 37.53 feet; thence S00°13'19"W 246.67 feet; thence N88°13'46"W 230.61 feet; thence N87°09'10"W 326.35 feet; thence S87°09'10"E 326.35 feet; thence N01°23'25"E 122.03 feet; thence N23°30'16"E 14.57 feet; thence N01°23'25"E 155.80 feet to Reference Point B and the Place of Ending.



Prepared by:
Exxel Engineering, Inc.
5252 Clyde Park Avenue, SW
Grand Rapids, MI 49509

RE: Two Oaks
191919E 07/29/2020 CL

PVT. EASEMENT FOR DRAINAGE TO THE TWO OAKS DRAIN DRAINAGE DISTRICT

CRITICAL FLOODWAY ELEVATION 641.0

PVT. EASEMENT FOR DRAINAGE AND STORM WATER DETENTION TO THE TWO OAKS DRAIN DRAINAGE DISTRICT

CRITICAL FLOODWAY ELEVATION 639.5

PVT. EASEMENT FOR DRAINAGE TO THE TWO OAKS DRAIN DRAINAGE DISTRICT

638.50 639.5 641.00 641.5 643.0 642.50 638.50 640.2 639.5

642 641 640 639 635 634 644 645 643 647

FOX HILL DR.

TWO OAKS COURT

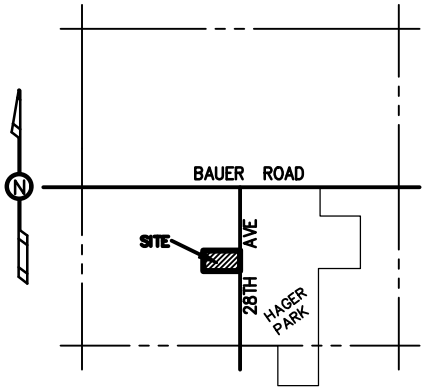
28TH AVENUE

B.M. #1 B.M. #2 B.M. #3

Lot	MBO
1	641.00
2	641.00
3	642.50
4	642.50
5	642.50
6	643.00
7	645.00
8	644.50
9	643.00
10	642.00
11	641.50
12	641.50
13	641.50
14	641.50
15	641.50

PVT. EASEMENT FOR DRAINAGE TO THE TWO OAKS DRAIN DRAINAGE DISTRICT

PVT. EASEMENT FOR DRAINAGE TO THE TWO OAKS DRAIN DRAINAGE DISTRICT



LOCATION MAP

N

SCALE: 1" = 80'
1' CONTOUR INTERVAL

= SURFACE DRAINAGE DIRECTION
= YARD DRAIN OR STREET CATCH BASIN
B.M. # = BENCHMARK HYDRANT
600.0 = SPOT ELEVATION
MBO 641.50 = MINIMUM BUILDING OPENING ELEVATION

SHEET 1 OF 1 EXHIBIT "B"

BLOCK GRADING PLAN

TWO OAKS

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

exxel engineering, inc.
planners · engineers · surveyors

August 11, 2020

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

Re: Two Oaks

Dear John:

There is work to be completed on this development, but the developer desires to begin the final plat approval process prior to completion of construction. We recommend the owner provide a letter of credit as a surety deposit for the amount referenced below. Please see attached sheets detailing the total cost of the remaining construction.

1.	Improvement items:	$120,591.00
2.	Sanitary Sewer Items:	$ 2,500.00
3.	Watermain Items:	$ 18,750.00
4.	Engineering and surveying items:	$ 8,000.00
	Subtotal	$149,841.00
	20% Contingencies	$ 29,968.20
	GRAND TOTAL	$179,809.20

We recommend the owner provide surety in the amount of **$180,000.00**.

Yours very truly,

James Swanson, P.S.

cc: Joe Bush – OCWRC
Mannette Minier – Georgetown Twp.
Todd Ponstein – B.A.T. Development Group, LLC

191919/Docs/Final Plat/LOC Request

5252 Clyde Park Ave., SW • Grand Rapids, MI 49509-9788 • (616) 531-3660 • Fax (616) 531-2121 • www.exxelengineering.com

7/28/2020

Two Oaks

Final Plat Surety Details

Quantities

Improvement Items	Qty.	Unit	Unit Price	Amount
1. Paving				
a. 1½" Bituminous MDOT 13A leveling course	2,990	s.yd.	$7.50	$22,425.00
b. 1½" Bituminous MDOT 13A top course	2,990	s.yd.	$7.00	$20,930.00
c. 6" Gravel 22A (CIP)	3,385	s.yd.	$6.00	$20,310.00
2. 24" Conccrete rolled curb & gutter	510	l.ft.	$18.00	$9,180.00
3. Respread topsoil	1	l.s.	$7,000.00	$7,000.00
4. Seeding	4	ac.	$900.00	$3,600.00
5. Storm structure clean-out at project completion	1	l.s.	$2,500.00	$2,500.00
6. 28th Aveenue - Bypass Lane				
Traffic conttrol & signage	1	l.s.	$10,000.00	$10,000.00
Mill 1.5" of existing shoulder	275	s.yd.	$2.00	$550.00
3½" Bituminous base	275	s.yd.	$15.00	$4,125.00
1½" Bituminous top/overlay	550	s.yd.	$7.50	$4,125.00
7" Gravel 22A (CIP)	325	s.yd.	$6.00	$1,950.00
18" Sand subbase	220	c.yd.	$10.00	$2,200.00
6" Gravel shoulder (2' wide)	116	s.yd.	$6.00	$696.00
Relocate exist. Hydrant	1	l.s.	$1,000.00	$1,000.00
Seeding & Restoration	1	l.s.	$10,000.00	$10,000.00
Subtotal Improvement Items				$120,591.00

Sanitary Sewer Items	Qty.	Unit	Unit Price	Amount
1. Final testing and inspection	1	l.s.	$2,500.00	$2,500.00
Subtotal Improvement Items				$2,500.00

Watermain Items	Qty.	Unit	Unit Price	Amount
1. 1" Corporation curb stop and box w/saddle	15	ea	$375.00	$5,625.00
1. 1" Copper water service	850	l.ft.	$12.50	$10,625.00
2. Final testing and inspection	1	l.s.	$2,500.00	$2,500.00
Subtotal Improvement Items				$18,750.00

Engineering and Surveying Items	
1. Construction staking	$3,000.00
2. Plat monumentation	$2,500.00
3. Record plans incl. surveying & drafting	$2,500.00
Subtotal Engineering & Surveying Items	$8,000.00

Subtotal of all items	**$149,841.00**
20% Contingencies	**$29,968.20**
GRAND TOTAL	**$179,809.20**
RECOMMENDED SURETY AMOUNT:	**$180,000.00**

P:/Projects/2019/1919195/Documents/Final Plat/Surety Spreadsheet

000000004202027388%1470%08062020%BAA0177

IRREVOCABLE LETTER OF CREDIT

Borrower: B.A.T. DEVELOPMENT GROUP, LLC
6601 WILSHERE DR
JENISON, MI 49428-9360

Lender: West Michigan Community Bank
5367 School Ave PO Box 370
Hudsonville, MI 49426

Beneficiary: OTTAWA COUNTY ROAD COMMISSION
PO BO 739
GRAND HAVEN, MI 49417

OTTAWA COUNTY WATER RESOURCES
12220 FILLMORE ST
WEST OLIVE, MI 49460

GEORGETOWN TOWNSHIP
1515 BALDWIN ST
JENISON, MI 49426

NO.: 4202027388

EXPIRATION DATE. This letter of credit shall expire upon the earlier of the close of business on 09-30-2021 and all drafts and accompanying statements or documents must be presented to Lender on or before that time, or the day that Lender honors a draw under which the full amount of this Letter of Credit has been drawn (the "Expiration Date").

AMOUNT OF CREDIT. Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of One Hundred Eighty Thousand & 00/100 Dollars ($180,000.00) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

WARNING TO BENEFICIARY: PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.

DRAFT TERMS AND CONDITIONS. Lender shall honor drafts submitted by Beneficiary under the following terms and conditions: The beneficiary may submit letter of credit for failure to complete construction project in Georgetown Township involving paving, topsoil, seeding, and storm structure clean-out.

Any draft under this credit has to presented to the commercial loan department of this bank at our office located at 5367 School Avenue, Hudsonville, MI 49426-0370 (the "bank location"), (or such other place as we may from time to time specify to you in writing). If a drawing is made hereunder at or prior to 12:00 P.M., local time, on a business day, and provided that such drawing and the signed draft or drafts presented in connection therewith conform to the terms and conditions of this credit, payment will be made to you of the amount specified, in the immediately available funds, no later than 5:00 P.M., local time, on a the same business day. If a drawing is made hereunder after 12:00 P.M., local time, on a business day, and provided that such drawing and the payment documents presented in connection therewith conform to the terms and conditions of this credit, payment will be made to you of the amount specified, in immediately available funds, no later than 12:00 P.M., local time, in the next succeeding business day. The term "business day" as used herein shall man any day other than a Saturday, Sunday, legal holiday or other day on which banking institutions are authorized or required by law to close, and term "local time" shall be the local time in the bank location.

Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

USE RESTRICTIONS. All drafts must be marked "DRAWN UNDER West Michigan Community Bank IRREVOCABLE LETTER OF CREDIT NO. 4202027388 DATED 08-06-2020," and the amount of each draft shall be marked on the draft. Only Beneficiary may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are not permitted under this Letter of Credit.

PERMITTED TRANSFEREES. The right to draw under this Letter of Credit shall be nontransferable, except for:

A. A transfer (in its entirety, but not in part) by direct operation of law to the administrator, executor, bankruptcy trustee, receiver, liquidator, successor, or other representative at law of the original Beneficiary; and

B. The first immediate transfer (in its entirety, but not in part) by such legal representative to a third party after express approval of a governmental body (judicial, administrative, or executive).

TRANSFEREES REQUIRED DOCUMENTS. When the presenter is a permitted transferee (i) by operation of law or (ii) a third party receiving transfer from a legal representative, as described above, the documents required for a draw shall include a certified copy of the one or more documents which show the presenter's authority to claim through or to act with authority for the original Beneficiary.

COMPLIANCE BURDEN. Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of

this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

NON-SEVERABILITY. If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Michigan without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 2007 Revision of the Uniform Customs and Practice for Documentary Credits of the International Chamber of Commerce, ICC Publication No. 600. This Agreement has been accepted by Lender in the State of Michigan.

EXPIRATION. Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

Dated: August 6, 2020

LENDER:

WEST MICHIGAN COMMUNITY BANK

By: _____
Richard Wieringa, SVP-Commercial Banking

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September 2, 2020

Georgetown Township Board
1515 Baldwin Street
Jenison, MI 49428

Re: Eagle's Ridge No. 2
Final Preliminary Approval

Dear Board Members,

Koetje Builders obtained final preliminary approval for phase 2 of Eagle's Ridge on March 11 of 2019. Due to Covid and the economic slowdown associated with it construction of the plat has been delayed. Permits are being obtained now and the project will be bid this fall with an anticipated start of construction in the spring of 2021. Please grant a 1 year extension of the final preliminary plat.

Sincerely,
Feenstra and Associates, Inc.

David A Hanko

David A Hanko, PE

Cc. Randy Koetje

February 8, 2018

Mr. Joe Bush
Ottawa County Water Resources Commissioner
12220 Fillmore, Room 141
West Olive, MI 49460

Re: Eagle's Ridge No. 2
Preliminary Plat
Georgetown Township

Dear Mr. Bush,

Enclosed, please find two copies of the preliminary plat of Eagle's Ridge No. 2, located in the SE 1/4, Section 8, T6N, R13W, Georgetown Township, Ottawa County, Michigan.

We are submitting this plat for your preliminary approval.

Sincerely,
Feenstra and Associates, Inc.

David A. Hanko, PE

Cc. Randy Koetje

March 2, 2018

Mr. Jody Carter
Ottawa County Road Commission
PO Box 739
Grand Haven, MI 49417

Re: Eagle's Ridge No. 2
Preliminary Plat
Georgetown Township

Dear Mr. Carter,

Enclosed, please find two copies of the preliminary plat of Eagle's Ridge No. 2, located in the SE 1/4, Section 8, T6N, R13W, Georgetown Township, Ottawa County, Michigan.

We are submitting this plat for your preliminary approval.

Sincerely,
Feenstra and Associates, Inc.

David A. Hanko, PE

Cc. Randy Koetje

PARCEL NUMBER	TYPE	AMOUNT	ERROR
70-14-24-424-028	LAKE	92.10	
70-14-24-424-029	LAKE	92.10	
70-14-24-424-030	LAKE	92.10	
70-14-24-424-031	LAKE	92.10	
70-14-24-424-034	LAKE	92.10	
70-14-24-425-001	LAKE	92.10	
70-14-24-425-002	LAKE	92.10	
70-14-24-425-003	LAKE	92.10	
70-14-24-425-004	LAKE	92.10	
70-14-24-425-005	LAKE	92.10	
70-14-24-425-006	LAKE	92.10	
70-14-24-425-013	LAKE	92.10	
70-14-24-427-001	LAKE	92.10	
70-14-24-427-002	LAKE	92.10	
70-14-24-427-003	LAKE	92.10	
70-14-24-427-004	LAKE	92.10	
70-14-24-427-005	LAKE	92.10	
70-14-24-427-006	LAKE	92.10	
70-14-24-427-007	LAKE	92.10	
70-14-24-427-008	LAKE	92.10	
70-14-24-427-009	LAKE	92.10	
70-14-24-427-010	LAKE	92.10	
70-14-24-427-011	LAKE	92.10	
70-14-24-427-012	LAKE	92.10	
70-14-23-255-001	LAKE	174.20	
70-14-23-255-002	LAKE	174.20	
70-14-23-255-003	LAKE	174.20	
70-14-23-255-004	LAKE	174.20	
70-14-23-255-005	LAKE	174.20	
70-14-23-255-006	LAKE	174.20	
70-14-23-255-007	LAKE	174.20	
70-14-23-255-008	LAKE	174.20	
70-14-23-255-009	LAKE	174.20	
70-14-23-278-001	LAKE	174.20	
70-14-23-278-002	LAKE	174.20	
70-14-23-278-003	LAKE	174.20	
70-14-23-278-004	LAKE	174.20	
70-14-23-278-005	LAKE	174.20	
70-14-23-278-006	LAKE	174.20	
70-14-23-278-007	LAKE	174.20	
70-14-23-278-008	LAKE	174.20	
70-14-23-278-009	LAKE	174.20	
70-14-23-278-010	LAKE	174.20	
70-14-23-278-011	LAKE	174.20	
70-14-23-278-012	LAKE	174.20	
70-14-23-278-016	LAKE	174.20	
70-14-23-278-021	LAKE	174.20	
70-14-23-278-022	LAKE	174.20	
70-14-23-278-023	LAKE	174.20	
70-14-23-401-011	LAKE	174.20	
70-14-23-401-012	LAKE	174.20	
70-14-23-401-013	LAKE	174.20	
70-14-23-401-014	LAKE	174.20	
70-14-23-423-003	LAKE	174.20	
70-14-23-423-004	LAKE	174.20	
70-14-23-423-007	LAKE	174.20	
70-14-23-423-008	LAKE	174.20	
70-14-23-423-009	LAKE	174.20	
70-14-23-423-021	LAKE	174.20	
70-14-23-423-022	LAKE	174.20	
70-14-23-423-023	LAKE	174.20	
70-14-23-423-024	LAKE	174.20	

PARCEL NUMBER	TYPE	AMOUNT	ERROR
70-14-23-423-025	LAKE	174.20	
70-14-23-433-001	LAKE	174.20	
70-14-23-433-002	LAKE	174.20	
70-14-23-433-003	LAKE	174.20	
70-14-23-433-004	LAKE	174.20	
70-14-23-433-005	LAKE	174.20	
70-14-23-433-006	LAKE	174.20	
70-14-23-433-008	LAKE	174.20	
70-14-23-433-009	LAKE	174.20	
70-14-23-433-010	LAKE	174.20	
70-14-23-433-011	LAKE	174.20	
70-14-23-433-012	LAKE	174.20	
70-14-23-433-013	LAKE	174.20	
70-14-23-433-014	LAKE	174.20	
70-14-23-433-015	LAKE	174.20	
70-14-23-433-016	LAKE	174.20	
70-14-23-433-017	LAKE	174.20	
70-14-23-433-020	LAKE	174.20	
70-14-23-433-021	LAKE	174.20	
70-14-23-433-023	LAKE	174.20	
70-14-23-433-024	LAKE	174.20	
70-14-23-433-025	LAKE	174.20	
70-14-23-433-026	LAKE	174.20	
70-14-23-433-027	LAKE	174.20	
70-14-23-433-028	LAKE	174.20	
70-14-23-433-034	LAKE	174.20	
70-14-23-433-035	LAKE	174.20	
70-14-23-433-036	LAKE	174.20	
70-14-23-433-037	LAKE	174.20	
70-14-24-424-016	LAKE	92.10	
70-14-24-424-017	LAKE	92.10	
70-14-24-424-018	LAKE	92.10	
70-14-24-424-019	LAKE	92.10	
70-14-24-424-020	LAKE	92.10	
70-14-24-424-021	LAKE	92.10	
70-14-24-424-022	LAKE	92.10	
70-14-24-424-023	LAKE	92.10	
70-14-24-424-025	LAKE	92.10	
70-14-24-424-026	LAKE	92.10	
70-14-24-424-027	LAKE	92.10	
70-14-24-424-024	LAKE	92.10	

- TOTAL IMPORTED BY SPECIAL ASSESSMENT CODE
- LAKE 14987.00

- TOTALS 14987.00

Current Year Installment Report for Georgetown Township

Installments and Payments for 2020
Population: All Records

Sp. Assessment	Parcel #	Name	2020 Installment	2020 Payments	2020 Balance Due	Last Pmt Date
S01 (SEWER HOOKUP)	41-17-19-101-033	Brown,Jack	771.79	0.00	771.79	/ /
Payoff Prin: 8,569.00	Payoff Int: 342.76	Penalty: 63.72	Total Payoff: 8,975.48			
S01 (SEWER HOOKUP)	70-14-02-300-007	BROWN,NORMAN E	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-03-300-046	KRON,MARY	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-10-304-020	LAMAIRE,RICHARD S	242.15	0.00	242.15	/ /
Payoff Prin: 1,405.40	Payoff Int: 56.22	Penalty: 19.99	Total Payoff: 1,481.61			
S01 (SEWER HOOKUP)	70-14-11-329-001	DIMAGGIO,VINCENT	1,012.92	0.00	1,012.92	/ /
Payoff Prin: 11,246.10	Payoff Int: 449.84	Penalty: 83.64	Total Payoff: 11,779.58			
S01 (SEWER HOOKUP)	70-14-11-452-009	MARCKINI,SCOTT	980.58	0.00	980.58	/ /
Payoff Prin: 10,887.00	Payoff Int: 435.48	Penalty: 80.97	Total Payoff: 11,403.45			
S01 (SEWER HOOKUP)	70-14-13-306-021	PAYNE,DAVID	398.94	0.00	398.94	/ /
Payoff Prin: 2,200.00	Payoff Int: 88.00	Penalty: 32.94	Total Payoff: 2,320.94			
S01 (SEWER HOOKUP)	70-14-14-102-001	KELLOGG,SCOTT	805.83	0.00	805.83	/ /
Payoff Prin: 8,641.13	Payoff Int: 604.88	Penalty: 66.54	Total Payoff: 9,312.55			
S01 (SEWER HOOKUP)	70-14-14-252-003	MILLS,RUTH D	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-14-300-017	BLAKELEY,DAVID L	378.44	0.00	378.44	/ /
Payoff Prin: 2,240.00	Payoff Int: 117.60	Penalty: 31.24	Total Payoff: 2,388.84			
S01 (SEWER HOOKUP)	70-14-14-427-033	HOUSER,CYNTHIA B	249.18	0.00	249.18	/ /
Payoff Prin: 1,620.00	Payoff Int: 64.80	Penalty: 20.58	Total Payoff: 1,705.38			
S01 (SEWER HOOKUP)	70-14-14-477-031	MENDELS,EUGENE R	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-15-121-006	KAISER,MICHAEL	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-15-248-004	POELMAN,RYAN C	378.44	0.00	378.44	/ /
Payoff Prin: 2,240.00	Payoff Int: 89.60	Penalty: 31.24	Total Payoff: 2,360.84			
S01 (SEWER HOOKUP)	70-14-15-410-011	FLES,BRAD	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-16-281-012	KLUZ,SARAH L	375.56	0.00	375.56	/ /
Payoff Prin: 2,151.50	Payoff Int: 86.06	Penalty: 31.01	Total Payoff: 2,268.57			
S01 (SEWER HOOKUP)	70-14-18-200-021	PUGA,MIGUEL M	1,589.18	0.00	1,589.18	/ /
Payoff Prin: 17,644.06	Payoff Int: 705.76	Penalty: 131.22	Total Payoff: 18,481.04			
S01 (SEWER HOOKUP)	70-14-19-231-008	BREEN,JENNIFER J	1,022.50	0.00	1,022.50	/ /
Payoff Prin: 11,352.50	Payoff Int: 454.10	Penalty: 84.42	Total Payoff: 11,891.02			
S01 (SEWER HOOKUP)	70-14-19-273-023	PARIS,NATE	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			

Installments and Payments for 2020
Population: All Records

Sp. Assessment	Parcel #	Name	2020 Installment	2020 Payments	2020 Balance Due	Last Pmt Date
S01 (SEWER HOOKUP)	70-14-19-273-036	GOCHA,LISA E	378.44	0.00	378.44	/ /
Payoff Prin: 2,240.00	Payoff Int: 117.60	Penalty: 31.24	Total Payoff: 2,388.84			
S01 (SEWER HOOKUP)	70-14-19-279-020	DOCKHAM,KENNETH L	1,355.75	471.76	883.99	08/17/2020
Payoff Prin: 14,728.02	Payoff Int: 589.12	Penalty: 50.04	Total Payoff: 15,367.18			
S01 (SEWER HOOKUP)	70-14-19-279-026	DEWALL,HENRY	768.08	768.00	0.08	06/19/2020
Payoff Prin: 8,478.83	Payoff Int: 339.15	Penalty: 0.00	Total Payoff: 8,817.98			
S01 (SEWER HOOKUP)	70-14-20-452-014	STOLTE,BRADLEY	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-20-478-007	SHIMMELL,DENNIS JR	2,014.29	0.00	2,014.29	/ /
Payoff Prin: 21,599.62	Payoff Int: 863.98	Penalty: 166.32	Total Payoff: 22,629.92			
S01 (SEWER HOOKUP)	70-14-21-300-005	BUTLER,AUSTIN	1,292.03	0.00	1,292.03	/ /
Payoff Prin: 14,345.00	Payoff Int: 573.80	Penalty: 106.68	Total Payoff: 15,025.48			
S01 (SEWER HOOKUP)	70-14-23-100-037	RISSLEY,HARRY JR	1,106.30	400.00	706.30	06/04/2020
Payoff Prin: 12,662.98	Payoff Int: 506.52	Penalty: 58.32	Total Payoff: 13,227.82			
S01 (SEWER HOOKUP)	70-14-23-473-005	CURTHS,ROBERT	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-24-200-098	FISH,JUDITH	415.29	0.00	415.29	/ /
Payoff Prin: 2,700.00	Payoff Int: 108.00	Penalty: 34.29	Total Payoff: 2,842.29			
S01 (SEWER HOOKUP)	70-14-34-200-029	DYKEMA,BRADLEY	1,711.30	0.00	1,711.30	/ /
Payoff Prin: 19,000.00	Payoff Int: 760.00	Penalty: 141.30	Total Payoff: 19,901.30			
SW11-01 (8th Ave. Sidewa	70-14-23-479-014	HOUGHTON,RONALD J	122.11	0.00	122.11	/ /
Payoff Prin: 108.77	Payoff Int: 4.35	Penalty: 10.08	Total Payoff: 123.20			
SW11-01 (8th Ave. Sidewa	70-14-23-483-002	GARRATT,CHRISTOPHER	135.59	0.00	135.59	/ /
Payoff Prin: 120.78	Payoff Int: 4.83	Penalty: 11.19	Total Payoff: 136.80			
Totals....	31 Parcels		21,242.30	1,639.76	19,602.54	

Account Number	Parcel Number	Amount
10233	70-14-09-279-017	80.45
10281	70-14-12-374-002	73.99
10462	70-14-23-381-010	95.08
10506	70-14-11-441-008	134.20
10510	70-14-11-320-018	109.92
10770	70-14-11-475-013	32.54
10782	70-14-05-400-031	92.64
10926	70-14-11-321-018	60.54
11077	70-14-13-356-005	115.33
11095	70-14-16-228-003	167.48
11268	70-14-20-288-007	110.24
11293	70-14-15-360-029	216.03
11329	70-14-04-200-013	97.94
11371	70-14-19-113-003	139.27
11546	70-14-36-119-001	148.23
11560	70-14-11-323-015	88.55
11800	70-14-11-322-016	37.42
11805	70-14-11-322-017	64.03
11830	70-14-11-328-010	102.52
11970	70-14-11-328-006	88.33
12295	70-14-11-321-008	103.20
12330	70-14-11-321-003	59.36
12576	70-14-11-320-007	32.54
12878	70-14-10-100-043	109.05
13301	70-14-11-100-083	186.56
14003	70-14-10-298-011	71.02
14801	70-14-03-331-001	458.56
14946	70-14-10-474-006	144.16
15073	70-14-04-499-005	116.60
15127	70-14-15-420-002	107.27
15218	70-14-14-103-001	337.19
15288	70-14-19-273-023	122.96
15443	70-14-17-361-006	221.77
15503	70-14-09-310-006	131.33
15606	70-14-15-227-010	124.44
15718	70-14-27-376-017	85.33
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16048	70-14-14-303-016	144.93
16102	70-14-10-248-031	99.79
16107	70-14-11-320-020	37.42
16139	70-14-20-252-020	155.54
16307	70-14-23-349-010	191.22
16372	70-14-15-124-005	187.62
16407	70-14-27-376-008	103.88
16427	70-14-13-100-066	586.07

16445	70-14-15-223-017	103.88
16505	70-14-23-105-012	528.82
16545	70-14-24-276-001	159.00
16599	70-14-21-160-004	197.23
16648	70-14-14-276-024	173.84
16744	70-14-20-441-003	192.39
16819	70-14-19-201-022	82.89
16994	70-14-16-477-013	136.74
17017	70-14-25-200-031	122.96
17080	70-14-14-220-004	30.51
17099	70-14-11-320-017	47.17
17146	70-14-27-362-003	206.59
17470	70-14-22-478-018	43.03
17607	70-14-25-324-022	136.63
17649	70-14-24-200-004	62.96
17681	70-14-23-470-023	319.19
17727	70-14-10-354-008	180.20
17737	70-14-10-460-041	136.74
17789	70-14-09-164-017	150.84
17841	70-14-11-100-019	39.86
18103	70-14-20-123-014	199.92
18287	70-14-13-300-078	138.75
18306	70-14-21-294-002	92.64
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18367	70-14-15-277-016	102.40
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18580	70-14-16-102-007	148.40
18731	70-14-27-312-010	103.88
18759	70-14-23-425-007	84.08
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19268	70-14-15-247-007	102.40
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19548	70-14-13-300-018	382.87
19672	70-14-10-472-019	203.84
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20869	70-14-15-127-001	78.02
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23659	70-14-20-261-005	93.86
23775	70-14-20-121-009	1,330.62
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25700	70-14-22-106-022	270.94
25828	70-14-22-255-003	223.56
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25892	70-14-20-414-004	172.33
25943	70-14-20-236-008	263.58
26111	70-14-20-412-005	295.87
26145	70-14-15-478-021	89.06
26192	70-14-15-125-013	89.04
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27326	70-14-23-380-009	166.28
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27502	70-14-36-476-014	66.67
27509	70-14-16-448-020	103.88
27547	70-14-25-377-001	112.68
27587	70-14-08-495-004	173.84
27636	70-14-10-474-009	87.77
27648	70-14-13-303-002	97.52
27654	70-14-20-351-005	200.40
27672	70-14-22-106-012	122.96
27721	70-14-10-247-013	70.78
27873	70-14-15-172-003	191.87
27893	70-14-20-471-012	102.40
27973	70-14-21-228-017	82.89
27994	70-14-16-496-024	95.08
28010	70-14-20-295-001	116.60
28096	70-14-21-293-001	104.59
28105	70-14-13-106-029	226.19
28137	70-14-14-354-001	261.00
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29155	70-14-03-100-014	186.98
29371	70-14-19-275-019	104.13
29401	70-14-23-100-037	284.93
29425	70-14-20-151-021	95.08
29431	70-14-20-220-008	233.94
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29464	70-14-11-100-034	85.33
29467	70-14-18-299-017	90.21
29473	70-14-15-476-006	169.20
29483	70-14-17-478-012	166.52
29561	70-14-14-352-007	95.08
29624	70-14-16-228-028	95.08
29657	70-14-25-376-024	103.88
29695	70-14-11-321-012	92.64
29715	70-14-16-304-009	230.05
29833	70-14-20-400-016	171.49
29973	70-13-13-360-010	150.41
29998	70-14-12-375-003	116.60
30040	70-14-16-100-072	125.72
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30790	70-14-14-101-016	121.48
31180	70-14-10-476-004	82.89

31350	70-14-10-480-002	191.87
32680	70-14-10-474-005	408.02
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61170	70-14-14-252-003	118.93
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62805	70-14-14-427-004	63.60
64383	70-14-14-473-002	97.52
69738	70-13-12-400-033	50.46
69783	70-13-12-440-001	52.89
69903	70-13-13-400-079	121.80

69940	70-13-12-440-003	79.46
69947	70-13-12-400-019	37.10
69989	70-13-13-400-066	50.46
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70312	70-14-26-123-003	73.14
70559	70-14-24-259-003	511.77
70911	70-14-30-178-003	163.56
70919	70-14-34-200-029	235.90
71103	70-14-17-446-008	457.09
71139	70-14-17-303-013	194.80
71212	70-14-26-300-039	92.64
72720	70-14-23-380-035	172.05
73320	70-14-24-353-016	863.19
73688	70-14-23-472-002	237.59
74120	70-14-23-480-010	186.91
74530	70-14-23-478-009	289.38
74990	70-14-25-300-007	65.66
80210	70-14-21-316-011	142.25
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80451	70-14-21-155-014	41.16
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80622	70-14-29-111-004	129.21
80810	70-14-30-271-003	441.06
80848	70-14-22-367-004	56.18
80911	70-14-20-425-012	571.98
81035	70-14-30-144-002	102.40
81132	70-14-20-248-005	109.95
81409	70-14-30-151-024	150.84
81464	70-14-20-120-012	171.29
90070	70-14-36-200-044	43.57
90151	70-14-17-332-002	88.50
90214	70-14-17-339-021	284.29
90287	70-14-18-281-006	90.21
		43,711.98

QUOTE CONFIRMATION

DEAR RODERICK WEERSING,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LPKT561	8/19/2020	IPADS	3875462	$6,045.06

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Apple 11-inch iPad Pro Wi-Fi + Cellular - 2nd generation - tablet - 256 GB Mfg. Part#: MXEW2LL/A Contract: MARKET	6	6013891	$1,007.51	$6,045.06

PURCHASER BILLING INFO

Billing Address:
GEORGETOWN TOWNSHIP
ACCOUNTS PAYABLE
PO BOX 769
JENISON, MI 49429-0769
Phone: (616) 547-2340
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
GEORGETOWN TOWNSHIP
RODERICK WEERSING
1515 BALDWIN ST
JENISON, MI 49428
Shipping Method: UPS Ground (1- 2 day)

SUBTOTAL	$6,045.06
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$6,045.06

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Jay Hussein | (866) 875-7587 | jhussein@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

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GEORGETOWN FIRE DEPARTMENT

TO: Jim Wierenga, *Supervisor*

FROM: Chief Hamming

DATE: September 4, 2020

SUBJECT: Fire Department Request

CC: Township Services Committee
Dan Carlton, Township Manager

Approval of loose equipment for the two (2) Rescue Engines currently under construction. Three (3) vendors were invited to bid:

Dinges Fire Company

5 Alarm Fire returned two line item bids

The Fire Company, returned one line item bid

Please approve the following equipment on the attachment. Totals for each vendor are:

Dinges	$37,122.84
5 Alarm Fire	$16,755.00
Eastern Fire	$ 5,239.08
MI Rescue Resources	$22,365.00
Total Approval	$81,481.92

Funds are in the 2020 fire budget.

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

Georgetown Fire Department

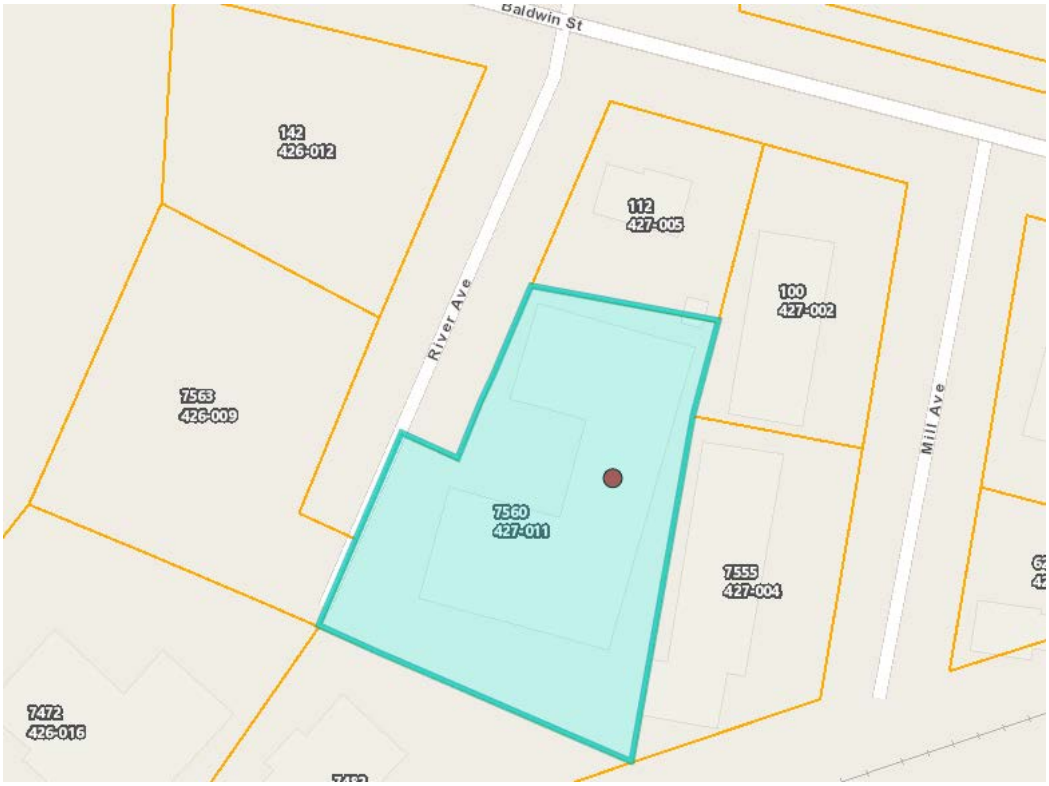
Loose Equipment List

Line #	QTY	DESCRIPTION	DINGES	5-ALARM	MI RESCUE	Fire Co	Eastern	TOTAL $	VENDOR AWARDEE
1									
2	6	1 3/4" 50' Red Fire Hose	$133.75	No Bid	No Bid	No Bid	No Bid	$802.50	Dinges
3	8	1 3/4" 50' Blue Fire Hose	$133.75	No Bid	No Bid	No Bid	No Bid	$1,070.00	Dinges
4	8	1 3/4" 50' Yellow Fire Hose	$133.75	No Bid	No Bid	No Bid	No Bid	$1,070.00	Dinges
5	8	1 3/4" 50' Green Fire Hose	$133.75	No Bid	No Bid	No Bid	No Bid	$1,070.00	Dinges
6	8	1 3/4" 50' Black Fire Hose	$133.75	No Bid	No Bid	No Bid	No Bid	$1,070.00	Dinges
7	6	2 1/2" 50' Orange Fire Hose	$181.25	No Bid	No Bid	No Bid	No Bid	$1,087.50	Dinges
8	16	2 1/2" 50' White Fire Hose	$168.75	No Bid	No Bid	No Bid	No Bid	$2,700.00	Dinges
9	4	1" x 50' White Fire Hose	$68.00	No Bid	No Bid	No Bid	No Bid	$272.00	Dinges
10	10	TFT 1.75" Handline Nozzle	$900.00	No Bid	No Bid	No Bid	No Bid	$9,000.00	Dinges
11	2	TFT 2.5" Handline Nozzle	$950.00	No Bid	No Bid	No Bid	No Bid	$1,900.00	Dinges
12	2	TFT 1" Pistol Grip Nozzle	$184.00	No Bid	No Bid	No Bid	No Bid	$368.00	Dinges
15	2	MSA Thermal Imaging Camera 6000 Series	No Bid	$7,362.00	No Bid	No Bid	No Bid	$14,725.00	5-Alarm
16	2	MSA 4 Gas	No Bid	$1,015.00	No Bid	No Bid	No Bid	$2,030.00	5-Alarm
21	12	90500 Streamlight Survivor w/o Chargers	$82.95	$137.10	No Bid	No Bid	No Bid	$995.40	Dinges
22	2	90400 Streamlight 120 V, 5 Bank Chargers	$292.77	$289.50	No Bid	No Bid	No Bid	$585.54	Dinges
23	2	Streamlight Single Charger 120 V	$24.50	No Bid	No Bid	No Bid	No Bid	$49.00	Dinges
25	2	16" Rescue Saw Model 2188	$2,195.00	$1,883.00	No Bid	No Bid	$2,619.54	$5,239.08	Eastern Fire Equipment
27	2	Genesis 17c EFORCE Brute Combination Tool	No Bid	No Bid	$11,182.50	No Bid	No Bid	$22,365.00	MI Rescue Resources
30	2	585 A DUO Safety 10FT Attic Ladder	$197.00	No Bid	No Bid	No Bid	No Bid	$394.00	Dinges
31	2	775 A DUO Safety 14FT Roof Ladder	$275.00	No Bid	No Bid	No Bid	No Bid	$550.00	Dinges
34	2	900 A DUO Safety 24FT Extb Lader	$585.00	No Bid	No Bid	No Bid	No Bid	$1,170.00	Dinges
36	4	KOCHEK 6" x 10' Hard Suction 2P602-10-A52	$390.00	No Bid	No Bid	No Bid	No Bid	$1,560.00	Dinges
41	2	Super Vac 18" Fan 4 Milwaukee 12 AH Batteries	$4,485.00	No Bid	No Bid	$4,589.00	No Bid	$8,970.00	Dinges
42	2	Streamlight, Portable Scene Light M#45670	$674.95	$741.00	No Bid	No Bid	No Bid	$1,349.90	Dinges
43	2	Streamlight Portable Scene Lights #46000	$545.00	No Bid	No Bid	No Bid	No Bid	$1,090.00	Dinges

REQUEST

(REZ2004) Ordinance 2020-05 To change from (CS) Community Service Commercial to (I) Industrial a parcel of land described as P.P. # 70-14-13-427-011, located at 7560 River Ave., Georgetown Township, Ottawa County, Michigan.

The applicant is requesting the rezoning of the 0.7234 acre parcel from CS to Industrial because the applicant is seeking to have dog boarding on the site (defined in the Zoning Ordinance as a kennel), in addition to the current use of dog grooming. A kennel is allowed by right under Sec. 17.2(E) in the Industrial district.



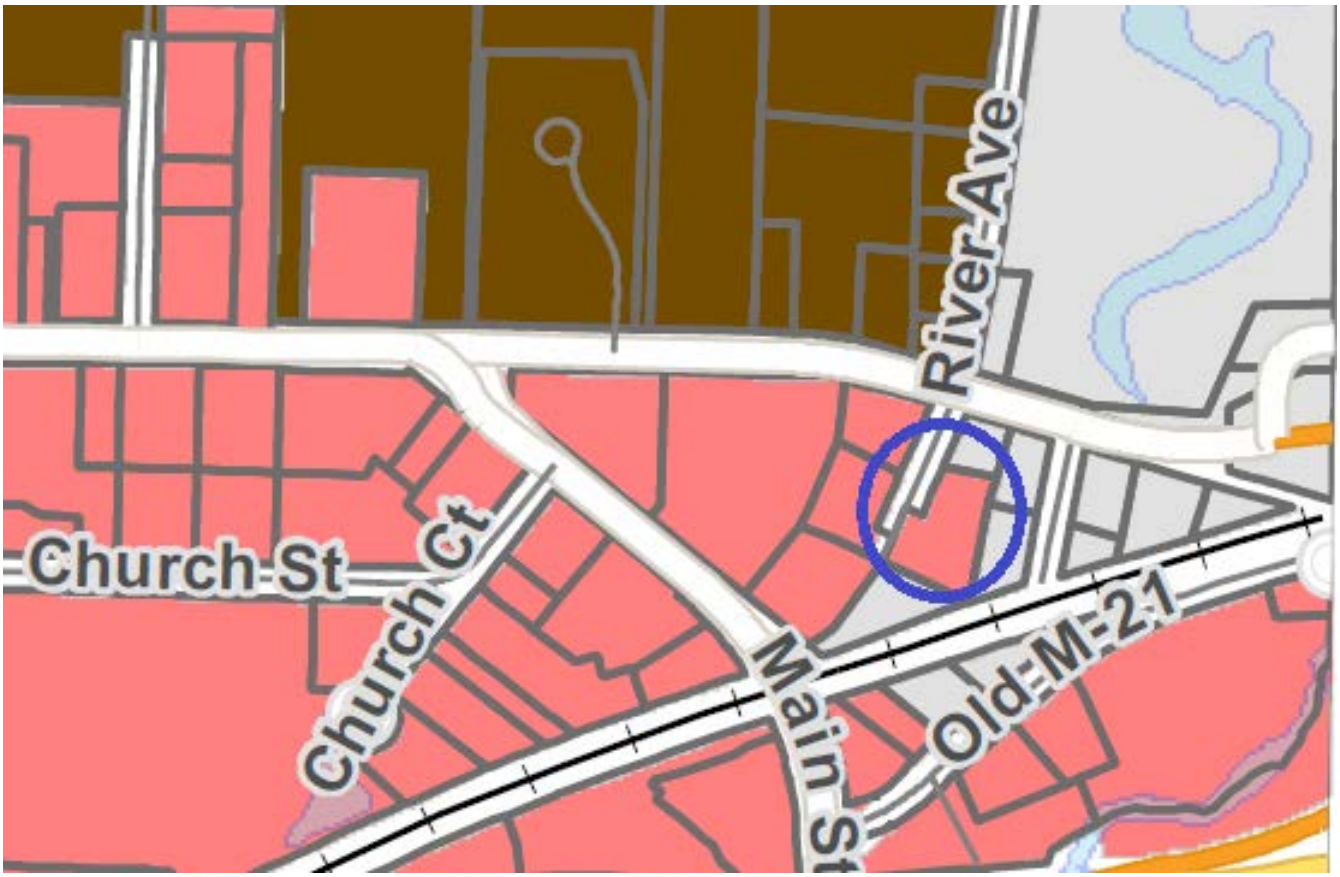
HISTORY

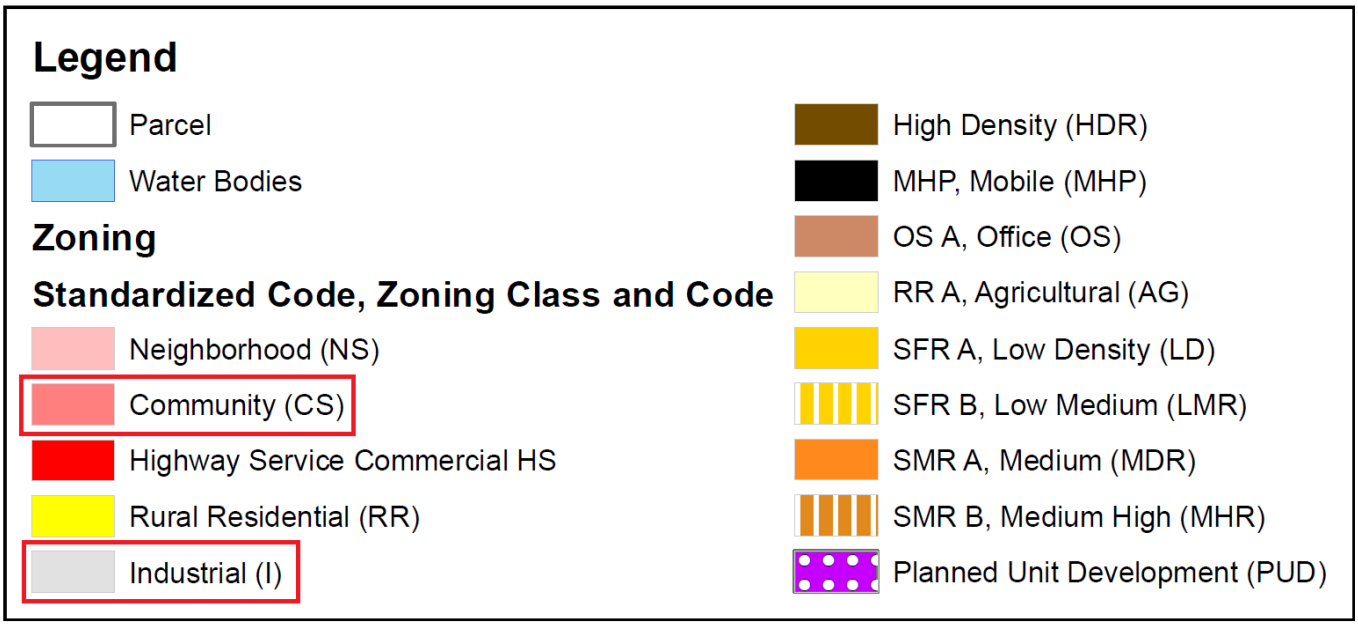
a. On January 14, 2016, a Use Zoning Compliance application was submitted, and subsequently approved, for the use of dog grooming (under the ordinance section for Personal Service Establishment).

b. The stipulations of the approval state that **there shall be no overnight boarding of animals, the animals cannot be kept outside and all activities shall be within an enclosed building**. The reason for the stipulations was because the use was ONLY to be for dog grooming and not boarding. These conditions were based on the definition of "kennel," which is defined in the ordinance as any lot or premises on which four or more animal, four or more months of age or older, are kept temporarily or permanently for the purpose of breeding, boarding or for sale.

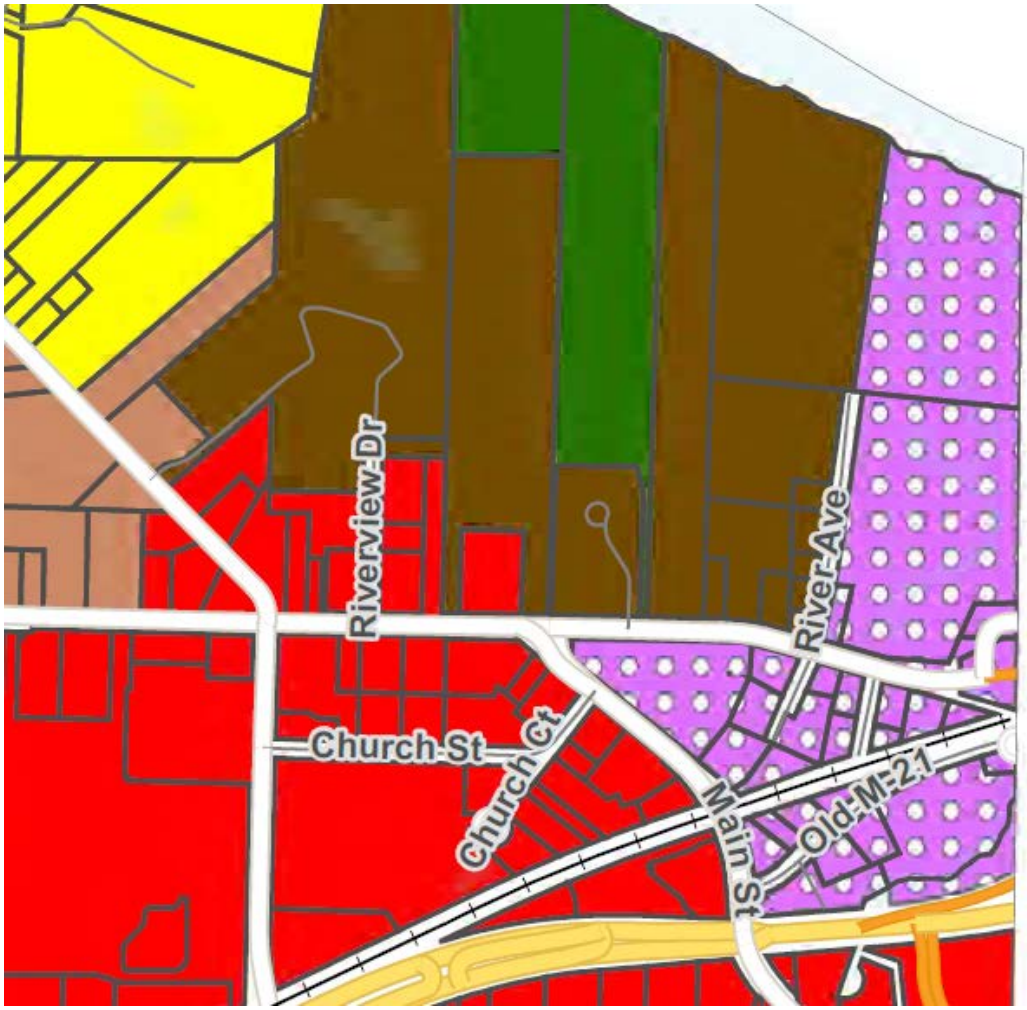
c. The site is nonconforming because the building does not meet setback requirements.

Zoning map and legend. Note that the parcel is surrounded by Industrial zoning to the north, east and south. The property to the west is zoned CS.





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

RELEVENT MASTER PLAN LANGUAGE

Page 33 of the Master Plan states:

Industrial Land Use Policies:

The benefits of new industrial development should be weighed against the resulting traffic impacts, land use conflicts and potential noise, odor and other adverse impacts of industrial growth.

New industrial development should be directed to select areas which have good road access and utility services, or are planned to receive them, and where conflicts with other land uses are minimized.

Page 40 of the Master Plan states:

The Future Land Use Map reflects the expected continued development of the Township as a high-quality residential community. In addition, smaller amounts of land are provided for expansion of the Township's commercial and industrial base. Following is a discussion of the Future Land Use Map organized according to several specific geographical sub-areas of the Township which served as the focus for issue identification and policy development by the Planning Commission. **The map shall be used in conjunction with the text of the Land Use Plan since the language is a vital part of the Plan relative to uses that are planned for the future without specific locations known at the time of the adoption of the Plan.**

Jenison Commercial Core

The land adjacent to the Chicago Dr., Baldwin St., and Cottonwood area serves as the commercial service core of the Township. The extension of Cottonwood St. south of Chicago Dr. to Port Sheldon Rd. provides the opportunity for minor expansion of the commercial core and could be developed as a Town Center. Commercial uses should not encroach any further north on Cottonwood or west on Baldwin St.

Land on the east end of Baldwin St. near the access to I-196 including the land to Chicago Dr. could be redeveloped with mostly low intensity commercial use such as Office Service, with limited access, and possibly higher density residential uses. Consideration should be given for the area to be a single development, or as much as possible, with very limited access to the main roads and with most accesses to interior roadways only. Consideration should be given for connection to bike trails or mass transit. However, the Grand River and Rush Creek floodplains, as well as the nearby City of Grandville waste treatment facility may impose limits on the extent of any new development along the east end of Main St. In addition, any development in this area should have special attention paid to aesthetics such as landscaping and identifying signage since this is one of the major gateways to the community.

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.

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

   Yes. Although the Future Land Use Map shows the area as PUD due to the initial desire of the Township to see the entire area developed as a PUD when the I-196 expressway entrance was constructed, using the language of the Master Plan a determination can be made that the proposed Industrial zoning is consistent with the Master Plan.

   The text of the Master Plan states that the map should be used in conjunction with the language in the Master Plan. It also states "New industrial development should be directed to select areas which have good road access and utility services, or are planned to receive them, and where conflicts with other land uses are minimized." The determination can be made that this site meets that criteria.

   Further, the Master Plan in 2004 references the connection to the I-196 expressway as contemplated for the future and suggests the area should be developed as one development, such as a PUD. The Master Plan in 2010 references the Baldwin St. entrance as constructed and suggests the area should be developed as one development, such as a PUD. This idea of one development was contemplated for the past 16 years and has not come to fruition. Rather new development in this area has occurred on single parcels, including the new signage and landscaped area, the Veteran's Plaza and the Starbucks building. In 2021 when the Planning Commission reviews the Master Plan, this area should be evaluated for future plans that would be more realistic, taking into account the current new development in the area..

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

   Yes. The adjacent property to the north, east and south is zoned Industrial

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

   Yes, it is capable of being used in the CS and I districts

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

   No. The site is already constructed and serviced by public water and sanitary sewer.

5. **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 site is ¾ surrounded by Industrial.

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

   Not necessarily.

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

   No.

SUMMARY

The proposed zoning designation appears **to be consistent** with the language of the Master plan. The area is **determined to be capable** of sustaining the uses within the Industrial district. The uses allowed within the Industrial district are **compatible** with the neighboring uses, both the adjacent I and the adjacent CS.

OPTION FOR MOTION

If the Planning Commission determines that the property should be rezoned to I the following motion is provided.

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. 2020-05)

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2020 beginning at 7:00 p.m., Township Board Member _____ made a motion to adopt this Ordinance because the proposed zoning designation is **consistent** with the language of the Master Plan; the area is **capable** of sustaining the uses within the Industrial district without addition public funds; the uses

allowed within the Industrial district are **compatible** with the neighboring uses, as recommended by the Planning Commission, and to adopt the staff report as finding of fact, 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:

(REZ2004) Ordinance 2020-05 To change from (CS) Community Service Commercial to (I) Industrial a parcel of land described as P.P. # 70-14-13-427-011, located at 7560 River Ave., 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: _____, 2019

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

Georgetown Charter Township
Ottawa County, Michigan
(Ordinance No. 2020-05)

At a regular meeting of the Georgetown Charter Township Board held at the Township offices on _____, 2020 beginning at 7:00 p.m., Township Board Member _____ made a motion to adopt this Ordinance because the proposed zoning designation is **consistent** with the language of the Master Plan; the area is **capable** of sustaining the uses within the Industrial district without addition public funds; the uses allowed within the Industrial district are **compatible** with the neighboring uses, as recommended by the Planning Commission, and to adopt the staff report as finding of fact, 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: _____, 2019

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

Fresh Coast Planning

950 Taylor Avenue, Ste 200
Grand Haven, MI 49417
www.freshcoastplanning.com

Gregory L. Ransford, MPA
616-638-1240
greg@freshcoastplanning.com

Emma M. Posillico, AICP
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emma@freshcoastplanning.com

Lindsay R. Mohr, MPA
248-990-3525
lindsay@freshcoastplanning.com

Brian Werschem
231-206-4821
bwerschem@gmail.com

July 7, 2020

Mr. Tim Smit, Chairperson
Planning Commission
Georgetown Charter Township
c/o Mannette Minier
1515 Baldwin Street
Jenison, MI 49428

[VIA EMAIL ONLY]

Re: Proposed Map Amendment (Rezoning) for 7560 River Avenue – 70-14-13-427-011

Dear Chairperson Smit:

On behalf of Leah Swathwood and Captain K9 of 7560 River Avenue, attached is an Application for Rezoning to change 7560 River Avenue from the Community Service Commercial (CS) Zoning District to the Industrial Zoning District. The purpose of our rezoning request is to operate a Kennel on the property.

As you know, our firm regularly provides planning and zoning services to numerous townships in West Michigan, seven of which are located within Ottawa County. We frequently advise our communities regarding rezoning requests. Within this letter we outline details of the property and your seven review standards.

Property Details

The property is approximately three quarters (3/4) of an acre in area. As you will note within the attached materials, the property is located on the east side of River Avenue, south of Baldwin Street just west of the Chicago Drive and I-196 expressway interchange. The property abuts the Industrial Zoning District to the north, east, and south. Property located across River Avenue to the west is zoned within the CS District. In addition, the property abuts the railroad at its southeast corner. As you may know, the existing building currently houses a dog grooming business.

Review Standards

Below are your review standards as provided within the Application for Rezoning. We address each of these related to our request, which we believe warrants a recommendation of adoption.

THE FOLLOWING STANDARDS WILL BE CONSIDERED BY THE PLANNING COMMISSION AND TOWNSHIP BOARD IN THEIR REVIEW OF THE REZONING REQUEST.

1. CONSISTENCY: IS THE PROPOSED ZONING AND ALL OF ITS PERMITTED USES CONSISTENT WITH THE RECOMMENDATIONS OF THE TOWNSHIP LAND USE PLAN?

As you are aware from Zoning Administrator Minier, the property is located within the Mixed Use PUD category of the Georgetown Charter Township Master Plan (GCTMP). The Mixed Use PUD category is described on page 38 of the GCTMP as follows.

Development in this category includes a mix of commercial, and/or residential and/or industrial uses intended to be served by public water and sewer services. In some cases, development of attached forms of housing may be appropriate, at low densities, in response to site specific circumstances, such as wetland, steep slope, floodplain, or other natural features constraints. The intention is to provide for flexibility in the regulation of land development and to encourage innovation in land use and variety in design, layout and type of structures, as well as to encourage open space and enhanced site and building architectural features.

For your convenience, below is a snapshot of our property and the surrounding properties within the GCTMP Map.

7560 River Avenue, 70-14-13-427-011 = Blue outline

PUD Mix, PUD Mix Use
CC, Community Commercial
HDR, High Density Residential

As Zoning Administrator Minier noted, the intent of the Mixed Use PUD category for our property and the immediately surrounding area was to accommodate one large development for mixed use purposes. As you know, this development did not come to fruition. Given this, an alternative category, such as Industrial, appears appropriate for our property. Consequently, we offer the following findings regarding Industrial property within the GCTMP.

Chapter Five – Traffic and Vehicular Circulation

On page 26 of the GCTMP, the text indicates that, "access to the I-196 expressway is provided at Chicago Dr…and at the east end of Baldwin St." In addition, the GCTMP indicates that, "Baldwin, Cottonwood, Bauer, Fillmore, and Chicago Dr. are main thoroughfares that move traffic from residential areas to the Jenison commercial center and to the expressway interchanges." As is evident from these provisions, our property is located immediately adjacent to the main thoroughfares, which is important to industrial uses. Not only does it eliminate noise and traffic disruptions from industrial uses in more populated residential areas, but the proximity also provides convenient and quick access that industrial users depend on for efficient operations, particularly related to distribution needs. Given this, our request is consistent with these provisions of the GCTMP.

Chapter Six – Land Use Issues, Goals and Policies

Land Use Issues

The GCTMP identifies numerous Land Use Issues, including conflicts between uses. Specifically, on page 28 the GCTMP addresses the need to reduce negative impacts to residential developments when located in close proximity to industrial or commercial uses. In fact, in the instance of industrial or commercial uses within close proximity to residential developments, the language suggests that buffering elements should be used to reduce negative impacts. While this provision is more commonly used during land use review, we believe our proposal prevents this land use issue given our separation from residential development as a result of our location. Given this, our request is consistent with this provision of the GCTMP.

Goal

On the basis of your identified Land Use Issues, the GCTMP established several goals and policies. In particular, on page 30 the GCTMP indicates a desired goal "to achieve and maintain a mix of residential opportunities served by distinct neighborhood commercial nodes and identified industrial concentrations…" As mentioned above regarding the Land Use Issue of a conflict between uses and given the likely abandonment of the Mixed Use PUD category, we believe our request is consistent with this provision of the GCTMP by concentrating industrial property and creating a separation of uses where conflicts could otherwise occur.

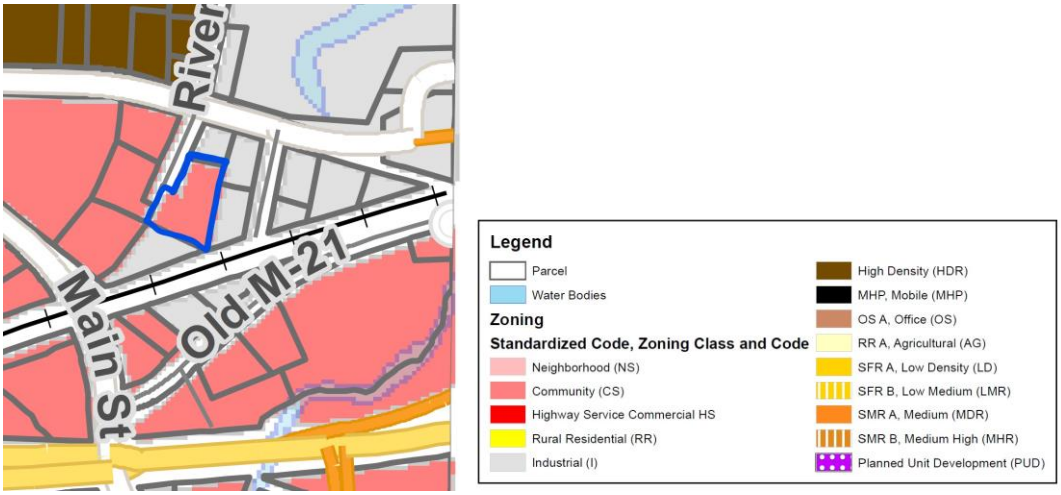
Industrial Land Use Policies

Additionally on the basis of your identified Land Use Issues, page 33 of the GCTMP indicates that, "new industrial development should be directed to select areas which have good road access and utility services, or are planned to receive them, and where conflicts with other land uses are minimized." As noted within the Chapter Five portion of our letter above, our property is located with direct access to a significant transportation network, including Baldwin Street, Chicago Drive, and the I-196 expressway. Further, public utilities are present at our property. Given this, our request is consistent with the Industrial Land Use Policy of the Master Plan.

As a result of the aforementioned findings, we believe the proposed zoning is consistent with the recommendations of the GCTMP.

2. COMPATIBILITY: IS THE PROPOSED DISTRICT AND ALL OF ITS ALLOWED USES COMPATIBLE WITH THE SURROUNDING AREA?

As aforementioned, surrounding properties are zoned within the CS District and the Industrial District. For your convenience, below is a snapshot of our property and the surrounding properties within the Georgetown Charter Township Zoning Map. Our property, 7560 River Avenue, 70-14-13-427-011, is outlined in blue.



In addition, surrounding uses to our property include the following:

- Insurance agency office
- Civil engineering office
- Orkin Pest Control
- Tattoo shop
- Oil and tire service center
- Muffler service center
- General warehousing

All of these surrounding uses are allowed within the Industrial Zoning District. Permitted uses within the Industrial Zoning District include office buildings, vehicle repair establishments, Contractor's yards, Contractor/showroom, Warehousing, and commercial enterprises producing merchandise on the premises to be sold at retail and/or wholesale. Given this, it is reasonable to conclude that any other permitted use within the Industrial Zoning District would be compatible with all of the surrounding uses since said uses are by right within the District.

Uses requiring special approval within the Industrial District include the following:

- Waste treatment facilities
- Water supply and treatment facilities
- Waste disposal facilities, including incinerators and sanitary landfills
- Airports and Landing fields
- Commercial soil removal
- Heating and electric power generating plants
- Junk yards and salvage yards
- Commercial radio and television and wireless communication towers
- Community Fair
- Restaurants having a distillery, brewery or winery on the same site

While these special uses are allowed within the Industrial Zoning District, it is unlikely that our property will support the majority of these uses given its area, except restaurants having a distillery, brewery or winery on the same site. In regards to said restaurant, our proximity to similar commercial-type use provides for the natural compatibility with those uses. Given the aforementioned, we believe that the property itself prevents any uses that could be incompatible with the surrounding area.

3. CAPABILITY: IS THE PROPERTY CAPABLE OF BEING USED FOR A USE PERMITTED WITHIN THE EXISTING ZONING DISTRICT?

Our property is capable of being used for a use permitted within the existing zoning district and is currently used for such with occupancy by Captain K9, which is a dog grooming facility. Despite this, our property is equally capable of supporting Industrial Zoning District uses including office buildings, vehicle repair establishments, Contractor's yards, Contractor/showroom, and commercial enterprises producing merchandise on the premises to be sold at retail and/or wholesale, among other uses.

4. OTHER CONSIDERATIONS: WILL THE REZONING REQUIRE AN INORDINATE EXPENDITURE OF PUBLIC FUNDS (ROAD IMPROVEMENTS, UTILITY EXTENSION, ETC.) TO MAKE THE DEVELOPMENT FEASIBLE?

Our requested rezoning will not require any expenditure of public funds to make the development feasible. As aforementioned, the adjacent transportation network is ideal for industrial uses particularly given our proximity to Chicago Drive and the I-196 expressway. In addition, public utilities already exist at the property.

5. WILL THE REZONING CAUSE DEVELOPMENT TO "LEAP FROG" OTHER UNDEVELOPED ARES IN THE SAME ZONING DISTRICT AND NECESSITATE PREMATURE EXTENSIONS OF SERVICES TO RURAL AREAS OF THE TOWNSHIP?

Our requested rezoning will not 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. Again, our property benefits from an existing transportation network as well as public utilities. As shown on the Zoning Map excerpt within our letter, the requested Industrial Zoning District is immediately adjacent to our property to the north, east, and south. In addition, uses that are permitted within the Industrial Zoning District exist adjacent to our property. Therefore, no leap frog of development could occur.

6. IS THERE SUFFICIENT VACANT LAND ALREADY ZONED IN A SPECIFIC CATEGORY (E.G., INDUSTIRAL, MULTIFAMILY, COMMERCIAL)?

While additional vacant land exists within the Industrial Zoning District, the vast majority of said District land is occupied.

7. IS THE REZONING MORE LIKELY TO BE GRANTED IF CONDITIONS COULD BE ATTACHED (NOTE: REZONINGS CANNOT BE CONDITIONAL)?

We do not believe that the rezoning is more likely to be granted if conditions could be attached, based on our aforementioned GCTMP findings and our findings regarding your Review Standards.

<u>Conclusion</u>

As a result of the aforementioned Master Plan findings and consideration of your Review Standards, we believe our request is consistent with the GCTMP, is compatible with surrounding districts and uses, and is capable of supporting the uses permitted within the Industrial Zoning District. As a result, we believe a recommendation of adoption is appropriate.

Thank you for your review and consideration of this request. If you have any questions, please do not hesitate to contact us anytime.

Very Truly Yours,

Gregory L. Ransford, MPA
Principal

Attachment

cc: Leah Swathwood, Captain K9

PERMIT NUMBER:

APPLICATION FOR REZONING

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

revised: January 26, 2009

APPLICANT INFORMATION

COMPANY NAME: Captain K9	PHONE: 616-431-1388
APPLICANT NAME: Greg Ransford, Fresh Coast Planning (authorized agent)	616-638-1240
ADDRESS: 950 Taylor Avenue, Ste 200	CITY / STATE / ZIP: Grand Haven, MI 49417

PROPERTY INFORMATION

COMPANY NAME: Captain K9	PHONE: 616-431-1388
OWNER / AGENT NAME: Leah Swathwood (Dubois Properties)	TITLE: Manager
ADDRESS: 7560 River Avenue	CITY / STATE / ZIP: Jenison, MI 49428
PARCEL NUMBER: 70-14-13-427-011	ZONING DISTRICT: CS

LEGAL DESCRIPTION: See attached

PROJECT INFORMATION

PROPOSED USE: Rezoning to the Industrial Zoning District

STATE THE REASONS WHY THE CURRENT ZONING OF THIS PROPERTY SHOULD BE CHANGED AND HOW THIS REQUEST MEETS THE STANDARDS FOR REZONING LISTED ON THE ATTACHED SHEET:

Please see attached letter

APPLICANT SIGNATURE

IT IS THE APPLICANT'S RESPONSIBILITY TO MEET THE REQUIREMENTS OF THE TOWNSHIP ZONING ORDINANCE IN ALL RESPECTS AND TO PROVIDE THE NECESSARY INFORMATION TO THE TOWNSHIP FOR APPROVAL. COPIES OF THE ORDINANCE MAY BE OBTAINED FROM THE GEORGETOWN TOWNSHIP WEBSITE AT WWW.GEORGETOWN-MI.GOV. BY SIGNING I ACKNOWLEDGE THERE ARE NO REFUNDS FOR ANY REASON.

APPLICANT SIGNATURE: , Agent	DATE: 6/23/20

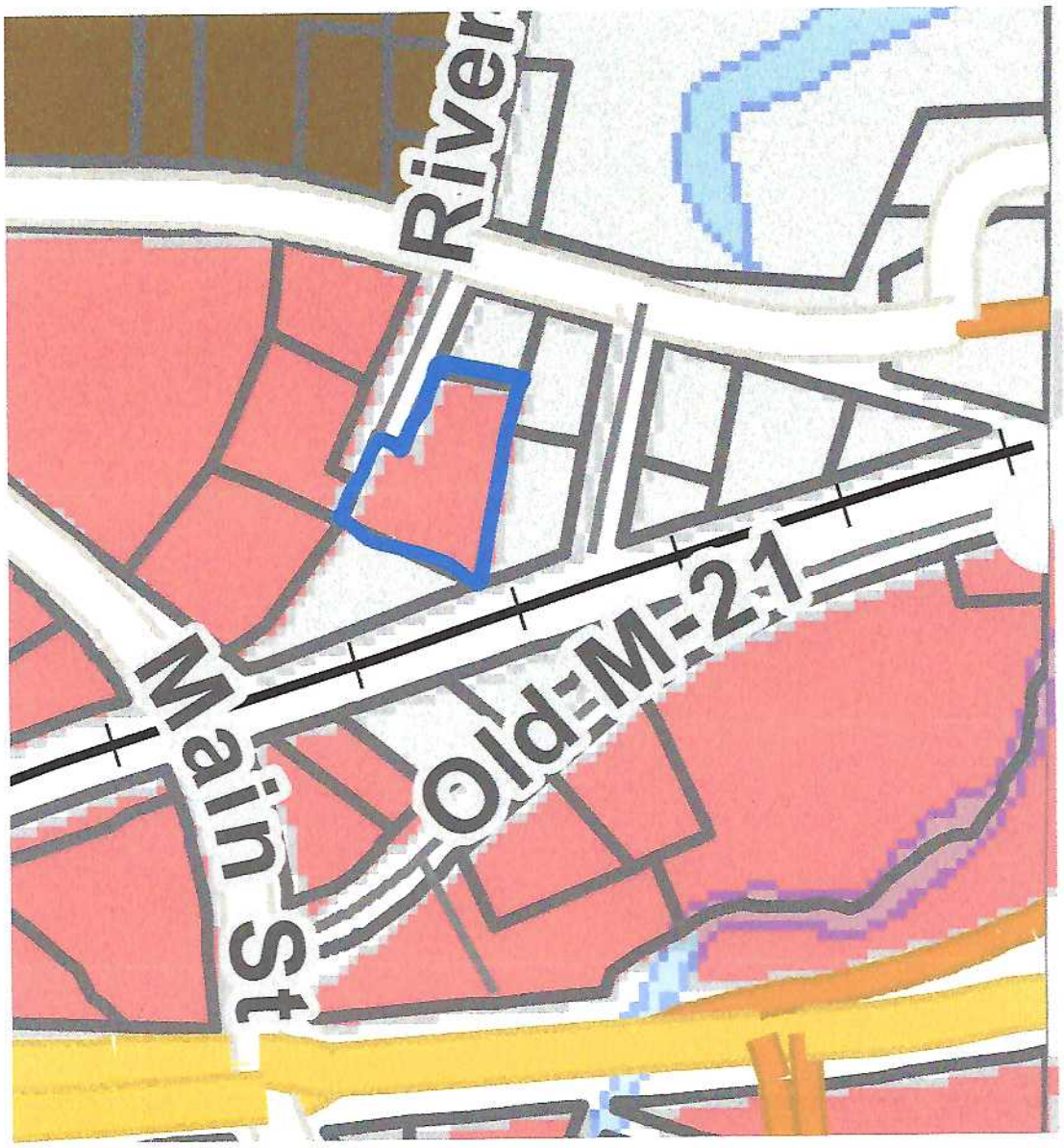
FOR OFFICE USE ONLY

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

7560 River Avenue, Parcel Number 70-14-13-427-011

Legal Description:

S 52 FT OF LOT B, ALSO PART OF LOT 14 & PART OF VAC RIVER AVE COM NW'LY COR LOT 14, TH S'LY 54 FT ALG E'LY LI OF VAC RIVER AVE, N 68D 43M 45S W 33 FT TO CEN LI SD VAC AVE, S 21D 16M 15S W 107 FT ALG CEN LI, TH S 69D 17M 59S E 171.65 FT TO W LI OF E 95 FT OF LOT 14, N 08D 20M E 186.27 FT TO N'LY LI LOT 14, TH W'LY 99.4 FT TO BEG. JENISONVILLE PLAT



7560 River Avenue, 70-14-13-427-011 = Blue outline

Legend

- Parcel
- Water Bodies

Zoning

Standardized Code, Zoning Class and Code

- Neighborhood (NS)
- Community (CS)
- Highway Service Commercial HS
- Rural Residential (RR)
- Industrial (I)
- High Density (HDR)
- MHP, Mobile (MHP)
- OS A, Office (OS)
- RR A, Agricultural (AG)
- SFR A, Low Density (LD)
- SFR B, Low Medium (LMR)
- SMR A, Medium (MDR)
- SMR B, Medium High (MHR)
- Planned Unit Development (PUD)

312 "

84 "

GEORGETOWN TOWNSHIP

PSG POSTEMA signs & graphics
7475 S. Division Ave, Grand Rapids, MI 49548
Phone 616.455.0260 Fax 616.455.0272
www.postemasign.com
The Electronic Sign Specialists

Company: Georgetown Township
1515 Baldwin St,
Jenison, MI 49428
Contact: Rod Weersing
rwersing@georgetown-mi.org
226-6002
Project:

We recycle fluorescent lamps, plastics, aluminum, and steel.
Ask us about energy efficient lighting.

Quotation

Quote Date: 8/28/2020
Quotation valid for 60 days
TERMS:
Deposit - 50%, Net Due 15 Days

Description	Amount:
Repaint existing acrylic lettering to be gloss white.	$1,425.00
Remove existing lettering and re-install.	$1,250.00
Michigan Sales Tax	$90.60

Total: $2,765.60

Dan Postmus 8/28/2020
Dan Postmus Date

Approval Date

Certified SBA WOSB Woman Owned Small Business

Please sign & return with your deposit.
All electrical circuits are to be ran to the sign location by the business owner.