Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428
Township Board Meeting Agenda
July 13, 2020, 7:00 p.m.

1. 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 2020-75 AND 2020-110

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 1(a) of Executive Order 2020-75 issued by Governor Whitmer on May 6, 2020, amending the Open Meetings Act to temporarily suspend any physical-place or physical-presence requirements, and pursuant to, Section 5 of Executive Order 2020-110 issue by Governor Whitmer on June 1, 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 July 13, 2020, Township Board meeting via electronic means using ZOOM on-line video conferencing at 7 pm.

The public may participate in the July 13, 2020, Township Board meeting electronically via the following website address:
HTTPS://US02WEB.ZOOM.US/J/82954198528

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 2020-110, 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 July 13, 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 July 10, 2020 at approximately 12:00 p.m. and on the Township's website, WWW.GEORGETOWN-MI.GOV, on July 10,

2020 at approximately 12:00 p.m.

To join the Township Board meeting follow these instructions:

When: July 13, 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/82954198528

Or iPhone one-tap :

US: +19292056099,,82954198528# or +13017158592,,82954198528#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 829 5419 8528

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. Richard VanderKlok

4. Pledge Of Allegiance To The Flag

5. Roll Call

6. Approval Of Agenda

7. Communications, Letters And Reports Received For Information

7.I. May 2020 Sheriff's Department Monthly Report

Documents:

MAY 2020 SHERIFF REPORT.PDF

7.II. 2021-2015 Ottawa County Road Commission Strategic Improvement Plan

Documents:

2021 TO 2025 OCRC STRATEGIC IMPROVEMENT PLAN.PDF

7.III. July 1, 2020 Planning Commission Meeting Minutes

Documents:

PCM200701.PDF

7.IV. Balance Sheet And GL Report

Documents:

200531BALANCESHEET.PDF
200531GLREPORT.PDF

8. Public Hearings

8.I. Public Hearing And Resolution (LIQ2002) Posh Nails And Spa Liquor License Application

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

Motion: To the resolution for Liquor License (LIQ2002) Liquor License for Posh Nails and Spa, 180 Baldwin.

Documents:

MLCC LOCAL APPROVAL RESOLUTION.PDF
POSH 3 LLC LIQUOR LICENSE APPLICATION.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. June 8, 2020 Township Board Meeting Minutes

Documents:

TBM200608.PDF

10.II. Approval Of The Bills

10.II.i. Bills Including For June 19, 2020; June 30, 2020, July 10, 2020, Utility Bills And Visa Bills

Documents:

200619BILLS.PDF
200630CHECKRUNPROOF-EXTRA.PDF
200710BILLS.PDF
200630UTILITYBILLS.PDF
200630VISABILLS.PDF

10.III. Approval Of The Final Plat Of Alward Estates West No. 4

Documents:

FINAL PLAT APPLICATION.PDF
ALWARD ESTATES WEST NO. 4 - CERTIFIED TRUE COPY.PDF
BLOCK GRADING PLAN.PDF
LETTER OF CREDIT.PDF

10.IV. Approval Of The Final Preliminary (Construction) Plat Of Teton Farms

Documents:

150182_TETON FARMS_07-1-20 PLAT MAP.PDF
TETON FARM - CONSTRUCTION PLAN APPROVAL OCWRC.PDF
OCRC APPROVAL.PDF

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

12. Discussion And General Information

13. 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: 06/17/2020

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

RE: Monthly Report (May 2020)

In May the Sheriff's Office responded to 688 calls for service in Georgetown Township. The Paramedic Units responded to 108 medicals. Deputies made a total of 247 traffic contacts and cited 145 violations.

We received a few more complaints at township parks, county parks, and residence about violations of social distancing and have continuing our educational stance with those we have contact with. We participated in 4 Birthday "Parades" for those celebrate birthdays and other significant life events in the township. The outpouring of support by the community continued to be overwhelming. The modified schedules have continued and will continue until June 14th when staff will go back to their pre COVID 19 schedules.

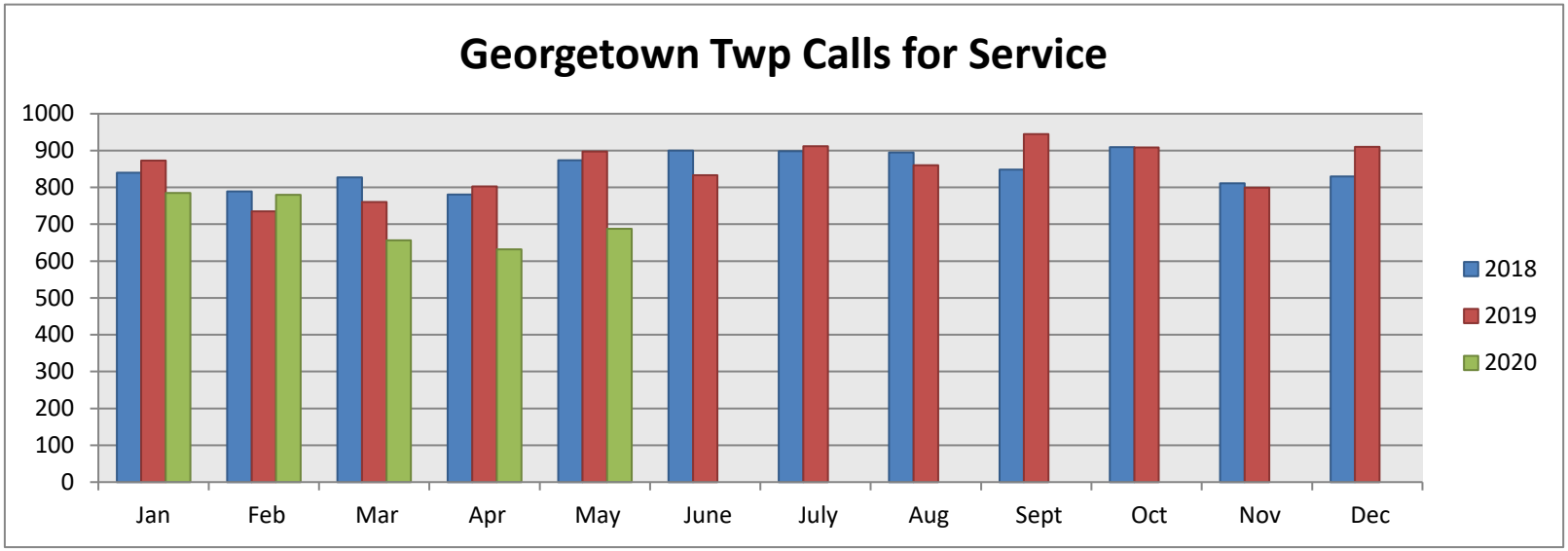
If you have any questions please feel free to contact me direct.

Respectfully submitted,

Sgt. Chris Koster

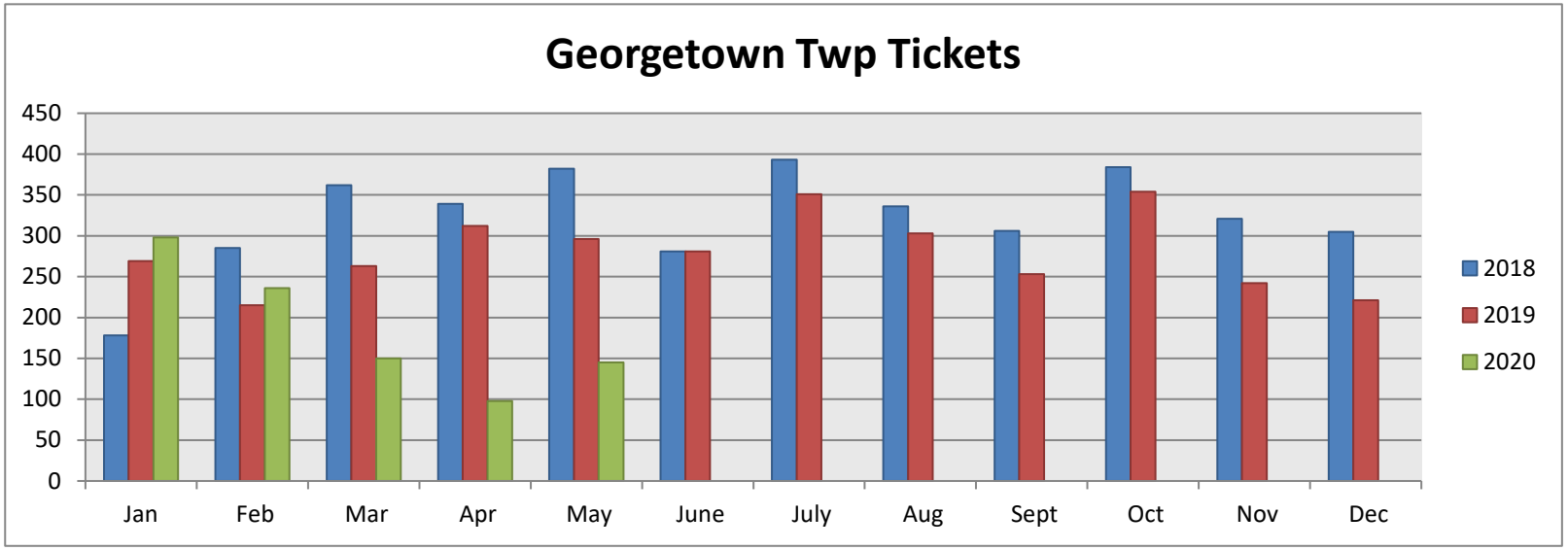
Total Number of Calls

	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							



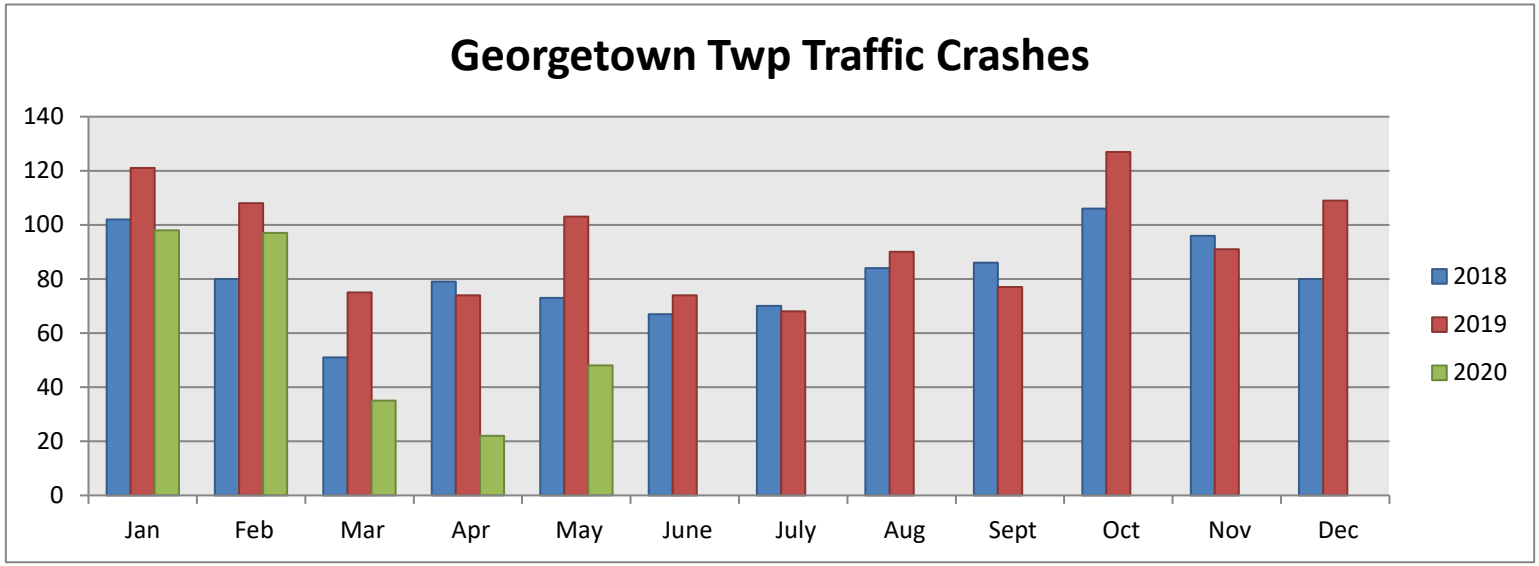
Total Tickets by Month

	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							



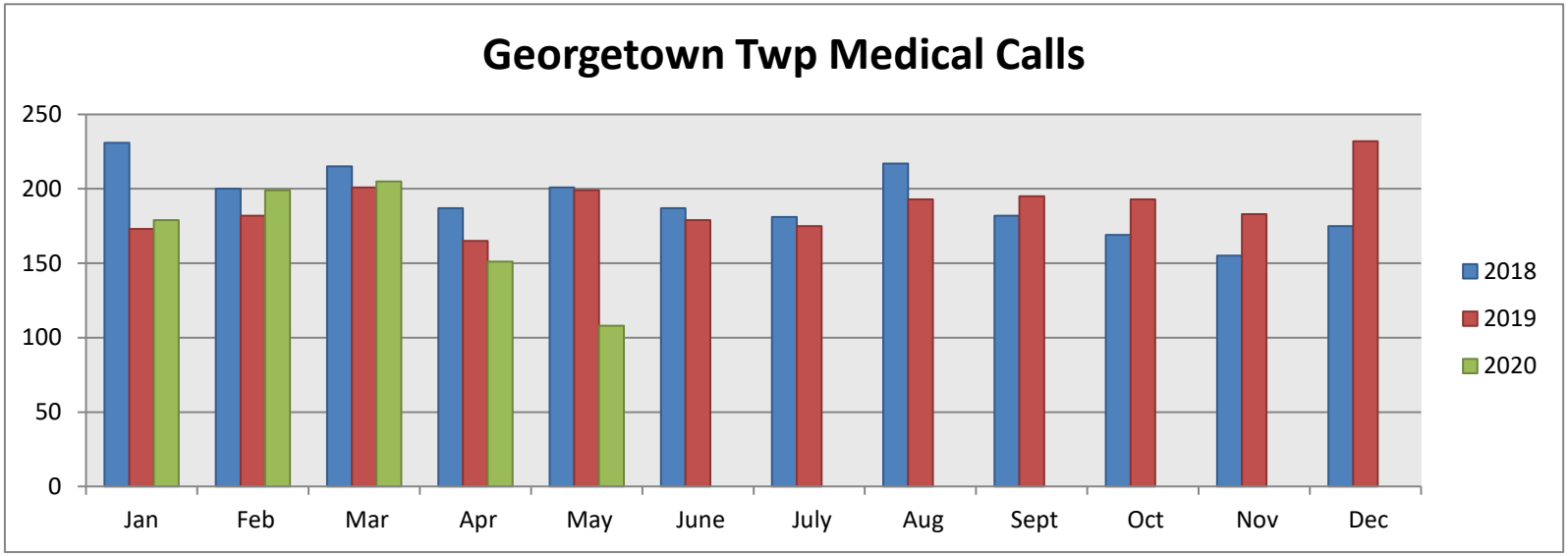
Traffic Crashes

	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							



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							



Calls of Interest

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

OTTAWA COUNTY ROAD COMMISSION
Since 1911

Ottawa County Road Commission
14110 Lakeshore Drive
Grand Haven, Michigan 49417
(616) 842-5400
info@ottawacorc.com

June 19, 2020

On behalf of the Ottawa County Road Commission, I am pleased to present to you a Draft of the latest Road Commission transportation plan: 2021-2025 Strategic Improvement Plan (SIP). This plan, like the previous plans, is based on an annual review of the county road assets in order to identify improvement needs and determine economical methods to finance improvement and maintenance projects. The review of these assets help determine the appropriate replacement, repair, and preventative maintenance methods to be incorporated into the SIP.

Attached is the 2021-2025 SIP Draft for your review and comment. It contains the following categories below, along with project lists and cost estimates of recommended projects based on available resources, anticipated revenues, funding opportunities, and transportation infrastructure needs:

- Road Improvements – Reconstruction or Resurfacing
  - Primary Road Improvements — Pages 1-3
  - Local Road Improvements — Pages 4-5
- Preventative Maintenance Treatments
  - Cape Seal Surfacing — Page 6
  - Seal Coat Surfacing — Pages 7-11
- Drainage Improvements
  - Bridge Improvements — Page 12
  - Culvert Replacements — Pages 13-14

Before the 2021-2025 Strategic Improvement Plan is finalized, it is vital to the process to gather input and comments about the proposed projects within this draft plan from our local governmental partners and the general public. Please submit your written comments by September 1, 2020, as they are appreciated and encouraged.

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

Sincerely,

Brett A. Laughlin, P.E.
Managing Director

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ROADS

2021-2025 Proposed Primary Road Improvements

Project Key	Allocated Federal and State Funds	Michigan Transportation Funds
	Apply for Federal and State Funds	Countywide Road Millage Funds

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
2021	Croswell Street	Lakeshore Dr to US-31 Mill & Resurface 24' + 3' Shoulder	2.77	$1,340,000	$67,000	$750,000	$657,000 **($657,000)**
	48th Avenue	Bauer Road to Pierce Street Mill & Resurface 30'	2.50	$1,112,500	$55,625	$839,938	$328,187
	8th Avenue	Jackson Street to Port Sheldon Mill & Resurface 30' and 36'	2.30	$920,000	$46,000	$694,600	$271,400
	Mercury Drive	Comstock Street to City Limits Mill & Resurface 36'	1.71	$725,000	$36,250	$450,000	$311,250
	104th Avenue	M-45 to North Cedar Drive Mill & Resurface 24' + 3' Shoulder	4.06	$1,940,000	$97,000	$763,179	$1,273,821
	68th Avenue	M-45 to the Grand River Mill & Resurface 30'	2.50	$1,062,500	$53,125	$375,000	$740,625 **($740,625)**
	Fillmore Street	US-31 to 136th Avenue Mill & Resurface 24' + 3' Shoulder	2.00	$900,000	$27,000	$0	$927,000
	Lakeshore Drive	**Fillmore Street to Buchanan St Mill & Resurface 32'**	**3.10**	**$1,150,000**	**$34,500**	**$0**	**$1,184,500 ($1,184,500)**
	112th Avenue	**Leonard St to Cleveland St Mill & Resurface 30'**	**0.79**	**$351,000**	**$10,530**	**$0**	**$361,530 ($361,530)**
	Cottonwood Drive	**Bauer Road to Taylor Street Reconstruct to 3 Lanes**	**0.80**	**$1,100,000**	**$100,000**	**$0**	**$1,200,000 ($1,200,000)**
	Lakeshore Drive	**168th Avenue to Lakewood Mill & Resurface 24' + 3' Shoulder**	**1.80**	**$780,000**	**$23,400**	**$0**	**$803,400 ($803,400)**
	Leonard Street	**48th Avenue to Linden Drive Mill & Resurface 24' + 3' Shoulder**	**1.70**	**$770,000**	**$23,100**	**$0**	**$793,100 ($793,100)**
	Quincy Street	**120th Avenue to 96th Avenue Mill & Resurface 24' + 3' Shoulder**	**3.00**	**$1,350,000**	**$40,500**	**$0**	**$1,390,500 ($1,390,500)**
	ROW & Other						$300,000
		Total	29.03	$13,501,000	$614,030	$3,872,717	**$3,411,658**

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

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ROADS

2021-2025 Proposed Primary Road Improvements

Project Key	Allocated Federal and State Funds	Michigan Transportation Funds
	Apply for Federal and State Funds	Countywide Road Millage Funds

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
2022	Fillmore St/Cottonwo	48th Avenue to Taylor St Mill & Resurface 30'	4.40	$1,958,000	$97,900	$1,300,000	$755,900 ($755,900)
	Lakewood Blvd	Lakeshore Drive to 144th Ave Mill & Resurface 30'	3.50	$1,200,000	$60,000	$866,206	$393,794 ($393,794)
	Hickory/Palm Dr	174th Avenue to County Line Mill & Resurface 24' + 3' Shoulder	1.95	$980,000	$30,000	$580,000	$430,000 ($430,000)
	Leonard Street	68th Avenue to 48th Avenue Mill & Resurface 24' + 3' Shoulder	2.66	$1,047,600	$52,380	$776,179	$323,801
	68th Avenue	**Leonard Street to Randall StreetMill & Resurface 30'**	**3.00**	**$1,400,000**	**$70,000**	**$375,000**	**$1,095,000**
	Fillmore Street	136th Avenue to 120th Avenue Mill & Resurface 24' + 3' Shoulder	2.00	$900,000	$27,000	$0	$927,000
	112th/Osborn St	**Lincoln Street to 104th Avenue** **Mill & Resurface 24' + 3' Shoulder**	**1.25**	**$600,000**	**$18,000**	**$0**	**$618,000** **($618,000)**
	ROW & Other						$300,000
		Total	18.76	$8,085,600	$355,280	$3,897,385	**$2,645,801**

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
2023	18th Ave/20th Ave	Chicago Dr to Bauer Road Mill & Resurface 44' and 30'	2.30	$975,000	$29,250	$769,568	$234,682 ($234,682)
	Chicago Dr/8th St	West of US-31 Mill & Resurface 44'	1.25	$900,000	$45,000	$700,000	$245,000
	Mercury Drive	Comstock Street to 144th Ave Mill & Resurface 36'	1.70	$765,000	$38,250	$510,000	$293,250
	Leonard Street	88th Avenue to 68th Avenue Mill & Resurface 24' + 3' Shoulder	3.20	$1,280,000	$64,000	$791,179	$552,821 ($552,821)
	64th Avenue	Byron Road to Chicago Drive Mill & Resurface 24' + 3' Shoulder	1.90	$900,000	$27,000	$370,000	$557,000 ($557,000)
	Fillmore Street	120th Avenue to 96th Avenue Mill & Resurface 24' + 3' Shoulder	3.00	$1,350,000	$40,500	$0	$1,390,500
	Butternut Drive	**New Holland St to Lakeshore Dr** **Mill & Resurface 30'**	**3.50**	**$1,400,000**	**$42,000**	**$0**	**$1,442,000** **($1,442,000)**
	ROW & Other						$300,000
		Total	16.85	$7,570,000	$286,000	$3,140,747	**$2,228,750**

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

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ROADS

2021-2025 Proposed Primary Road Improvements

Project Key	Allocated Federal and State Funds	Michigan Transportation Funds
	Apply for Federal and State Funds	Countywide Road Millage Funds

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
2024	Riley Street	US-31 to 112th Avenue Mill & Resurface 55' and 36'	1.70	$765,000	$22,950	$500,000	$287,950
	22nd/Van Buren/14th	Quincy Street to Port Sheldon Mill & Resurface 30' /3' Shoulder	4.20	$1,900,000	$57,000	$1,000,000	$957,000 ($500,000)
	West Spring Lk Rd	Van Wagoner to Hemlock Mill & Resurface + 3' Shoulder	1.80	$810,000	$24,300	$600,000	$234,300
	Fillmore Street	96th Avenue to 72nd Avenue Mill & Resurface 24' + 3' Shoulder	2.00	$900,000	$27,000	$700,000	$227,000
	120th Avenue	Port Sheldon St to Taylor St Roundabout & Res. + 3' Shoulder	3.00	$1,600,000	$48,000	$0	$1,648,000 ($400,000)
	Linden Drive	M-45 to Leonard Road Mill & Resurface 24' + 3' Shoulder	1.70	$800,000	$24,000	$0	$824,000 ($824,000)
	Lakewood Blvd	144th Avenue to Butternut Reconstruct to 3 Lanes/Resurf	1.20	$1,300,000	$100,000	$0	$1,400,000 ($1,400,000)
	South Shore Drive	City Limits to end Mill & Resurface 24' + 3' Shoulder	2.10	$990,000	$29,700	$0	$1,019,700 ($1,019,700)
	ROW & Other						$300,000
			Total 17.70	$9,065,000	$332,950	$2,800,000	**$2,754,250**

	Primary Road	Project Limits	Miles	Estimate	Engineering	STP	OCRC
2025	28th Avenue	City Limits to Baldwin Street Mill & Resurface 55'	1.40	$650,000	$19,500	$500,000	$169,500 ($169,500)
	Riley Street	112th Avenue to 96th Avenue Mill & Resurface 36'	2.00	$900,000	$27,000	$500,000	$427,000 ($427,000)
	Lincoln Street	US-31 to 144th Avenue Mill & Resurface 30'	2.80	$1,000,000	$30,000	$600,000	$430,000 ($430,000)
	120th Avenue	Taylor St to M-45 Mill & Resurface 30'	3.00	$1,350,000	$40,500	$800,000	$590,500 ($300,000)
	Linden/Luce	M-45 to Lovers Lane Resurface + 3' Shoulder	2.90	$1,300,000	$39,000	$800,000	$539,000
	Fillmore Street	72nd Avenue to 48th Avenue Mill & Resurface 24' + 3' Shoulder	3.00	$1,350,000	$40,500	$0	$1,390,500
	Port Sheldon Street	72nd Avenue to 48th Avenue Mill & Resurface 30'	3.00	$1,350,000	$40,500	$0	$1,390,500 ($750,000)
	State Road	144th Avenue to 136th Avenue Resurface + 3' Shoulder	1.00	$450,000	$13,500	$0	$463,500 ($463,500)
	ROW & Other						$300,000
			Total 19.10	$8,350,000	$250,500	$3,200,000	**$3,160,500**

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

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ROADS

2021-2025 Proposed Local Paved Road Improvements

Project Key	Michigan Transporation Funds **Countywide Road Millage Funds**

	Local Road	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2021	42nd Avenue	Fillmore Street to Pierce Street Mill & Resurface Existing + 2' Shoulders	Georgetown	1.00	$350,000	$10,500	$360,500
	136th Avenue	Port Sheldon St to Tyler St Resurface Existing	Olive	1.00	$350,000	$10,500	$360,500
			Total	2.00	$700,000	$21,000	$721,000

	Local Road	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2022	144th Avenue	Leonard Street to Apple Drive Resurface Existing	SL/Crockery	3.55	$1,240,000	$37,200	$1,277,200
	Quincy Street	96th Avenue to 72nd Avenue Mill & Resurface Existing + 2' Shoulders	Zeeland	3.00	$1,200,000	$36,000	$1,236,000 **($736,000)**
	Comstock Street	**16th Avenue to 8th Avenue** **Mill & Resurface 30' and 24'**	**Wright**	**0.90**	**$340,000**	**$17,000**	**$357,000** **($357,000)**
			Total	7.45	$2,780,000	$90,200	$1,777,200

	Local Road	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2023	152nd Avenue	Lakewood Blvd to New Holland Mill & Resurface Existing + 2' Shoulders	Park	3.50	$1,400,000	$70,000	$1,470,000 **($1,200,000)**
	104th Avenue	Adams Street to BL-196 Mill & Resurface Existing + 2' Shoulders	Holland	1.63	$740,000	$22,200	$762,200
	104th Avenue	James Street to Quincy Street Mill & Resurface Existing + 2' Shoulders	Holland	2.00	$900,000	$27,000	$927,000
	152nd Avenue	**Lincoln Street to Groesbeck** Mill & Resurfurce Existing + 2' Shoulders	**Grand Haven**	**1.75**	**$780,000**	**$39,000**	**$819,000** **($819,000)**
			Total	8.88	$3,820,000	$158,200	$1,959,200

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ROADS

2021-2025 Proposed Local Paved Road Improvements

Project Key	Michigan Transporation Funds **Countywide Road Millage Funds**

	Local Road	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2024	Ferris Street	US-31 to 152nd Avenue Mill & Resurface 28'	Grand Haven	2.00	$800,000	$24,000	$824,000
	Lincoln Street	Lakeshore Drive to US-31 Mill & Resurface 24'	Grand Haven	0.80	$330,000	$9,900	$339,900
	152nd Avenue	**Lincoln Street to Groesbeck** Mill & Resurfurce Existing + 2' Shoulders	**Grand Haven**	**1.75**	**$780,000**	**$39,000**	**$819,000** **($819,000)**
	Van Wagoner	**168th Avenue to W Spring Lk Rd** Mill & Resurfurce Existing + 2' Shoulders	**Spring Lake**	**0.75**	**$335,000**	**$5,000**	**$340,000** **($340,000)**
			Total	5.30	$2,245,000	$77,900	$1,163,900

	Local Road	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2025	112th Avenue	Riley Street to Quincy Street Mill & Resurface 24' + 2' Shoulders	Holland	1.00	$450,000	$13,500	$463,500 **($463,500)**
	64th Avenue	**Fillmore Street to M-45** **Mill & Resurface 24' + 2' Shoulders**	**Allendale**	**2.00**	**$900,000**	**$27,000**	**$927,000** **($927,000)**
	Pierce Street	48th Avenue to 42nd Avenue Mill & Resurface 30' & 24' + 2' Shoulders	Allendale	0.8	$360,000	$10,800	$370,800
	Dogwood/180th Avenue	**City Limits to Hickory Street** **Mill & Resurface 30'**	**Spring Lake**	**1.2**	**$540,000**	**$16,200**	**$556,200** **($556,200)**
	Rosewood Street	**28th Avenue to 12th Avenue** **Mill & Resurface 30'**	**Georgetown**	**2**	**$900,000**	**$27,000**	**$927,000** **($927,000)**
			Total	7.00	$3,150,000	$94,500	$370,800

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

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MAINTENANCE

2021-2025 Proposed Cape Seal Surfacing - Preventative Maintenance

Project Key	Michigan Transportation Funds **Countywide Road Millage Funds**

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2021	72nd Avenue	Van Buren St to Fillmore Cape Seal Surface 24'	Blendon	4.00	$281,600	$8,000	$289,600
	Bauer Road	72nd Avenue to 24th Avenue Cape Seal Surface 24' & 30'	Blendon/Geo	6.00	$528,000	$12,000	$540,000
	48th Avenue	Chicago Drive to Bauer Road Cape Seal Surface 24'	Blendon/Geo	4.75	$334,400	$9,500	$343,900
	136th Avenue	Quincy Street to Port Sheldon Cape Seal Surface 24'	Holl/Olive	3.10	$218,240	$6,200	$224,440
	Port Sheldon Street	Butternut Drive to US-31 Cape Seal Surface 24'	PS/Olive	3.70	$260,480	$5,000	$265,480
			Total	21.55	$1,622,720	$40,700	$1,663,420

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2022	68th Avenue	Randall Street to Cleveland St Cape Seal Surface 24'	Polkton	1.00	$77,440	$2,000	$79,440
	Wilson Street	Squires Road to Kenowa Avenue Cape Seal Surface 24'	Chester	6.00	$464,640	$6,000	$470,640
	Gooding Street	Squires Road to 24th Avenue Cape Seal Surface 24'	Chester	3.00	$232,320	$3,000	$235,320
	Gooding Street	**24th Avenue to Kenowa Cape Seal Surface 24'**	**Chester**	**3.00**	**$232,320**	**$3,000**	**$235,320 ($235,320)**
			Total	13.00	$1,006,720	$14,000	$785,400

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2023	8th Ave/Hayes St	County Line to Wilson Street Cape Seal Surface 24'	Wright	7.04	$545,178	$5,000	$550,178
	Garfield St/Berlin Fair	48th Avenue to 16th Avenue Cape Seal Surface 24'	Wright	4.60	$356,224	$9,200	$365,424
			Total	11.64	$901,402	$14,200	$915,602

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2024	48th Avenue	Ottogan Street to Chicago Drive Cape Seal Surface 24'	Zeeland/James	5.90	$456,896	$5,000	$461,896
	Quincy Street	**40th Avenue to Kenowa Cape Seal Surface 24'**	**Jamestown**	**5.00**	**$387,200**	**$5,000**	**$392,200 ($392,200)**
			Total	10.90	$844,096	$10,000	$461,896

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2025	Green St/N Cedar	Mercury Drive to 104th Ave Cape Seal Surface 24'	Robinson	5.50	$425,920	$5,000	$430,920
	Apple Drive	Cleveland Street to Fruitport Road Cape Seal Surface 24'	Sp Lake/Crock	7.40	$573,056	$14,800	$587,856
			Total	12.90	$998,976	$19,800	$1,018,776

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

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MAINTENANCE

2021-2025 Proposed Seal Coat Surfacing - Preventative Maintenance

Project Key	Michigan Transportation Funds Township Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2021	40th Avenue	North of M-45	Allendale	0.30	$8,400	$300	$8,700
	46th Avenue	Rich Street to Pingree Street	Allendale	0.25	$7,000	$250	$7,250
	56th Avenue	M-45 to Warner Street	Allendale	1.52	$42,560	$1,520	$44,080
	60th Avenue	Alger Street to M-45	Allendale	1.76	$49,280	$1,760	$51,040
	72nd Avenue	South of Osborn Street	Allendale	0.10	$2,800	$100	$2,900
	74th Avenue	South of Buchanan to Warner Street	Allendale	0.60	$16,800	$600	$17,400
	76th Avenue	Fillmore Street to Pierce Street	Allendale	1.01	$28,280	$1,010	$29,290
	76th Avenue	Warner Street to Osborn Street	Allendale	0.76	$21,280	$760	$22,040
	78th Avenue	M-45 to Buchanan Street	Allendale	1.00	$28,000	$1,000	$29,000
	84th Avenue	M-45 to Warner Street	Allendale	1.50	$42,000	$1,500	$43,500
	92nd Avenue	Fillmore Street to N of Pierce	Allendale	1.26	$35,280	$1,260	$36,540
	92nd Avenue	Waner Street to Buchanan St	Allendale	0.50	$14,000	$500	$14,500
	Alger Street	64th Avenue to 56th Avenue	Allendale	1.01	$28,280	$1,010	$29,290
	Buchanan Street	76th Avenue to 74th Avenue	Allendale	0.50	$14,000	$500	$14,500
	Lincoln Street	68th Avenue to 60th Avenue	Allendale	1.00	$28,000	$1,000	$29,000
	Osborn Street	76th Avenue to 68th Avenue	Allendale	1.00	$28,000	$1,000	$29,000
	Pierce Street	96th Avenue to east of 88th Avenue	Allendale	1.20	$33,600	$1,200	$34,800
	Pierce Street	78th Avenue to 60th Avenue	Allendale	2.30	$64,400	$2,300	$66,700
	Pingree Street	46th Avenue to end	Allendale	0.22	$6,160	$220	$6,380
	Rich Street	West of 48th Ave to 46th Ave	Allendale	0.85	$23,800	$850	$24,650
	Warner Street	68th Avenue to 64th Avenue	Allendale	0.50	$14,000	$500	$14,500
	Rich Street	144th Avenue to 120th Avenue	Robinson	3.00	$84,000	$3,000	$87,000
	112th Avenue	Buchanan St to Lincoln Street	Robinson	1.00	$28,000	$1,000	$29,000
	120th Avenue	Lincoln Street to North Cedar Dr	Robinson	2.30	$64,400	$2,300	$66,700
	128th Avenue	Lincoln Street to Green Street	Robinson	2.00	$56,000	$2,000	$58,000
	136th Avenue	North Cedar south to end	Robinson	0.70	$19,600	$700	$20,300
	132nd Avenue	North Cedar south to end	Robinson	0.82	$22,960	$820	$23,780
	Sleeper Street	128th Avenue to 120th Avenue	Robinson	1.00	$28,000	$1,000	$29,000
	100th Avenue	Bingham St to Port Sheldon St	Olive	0.50	$14,000	$500	$14,500
	104th Avenue	Van Buren St to Tyler St	Olive	2.00	$56,000	$2,000	$58,000
	104th Avenue	Baldwin St to Fillmore St	Olive	2.50	$70,000	$2,500	$72,500
	112th Avenue	New Holland St to Polk Street	Olive	4.00	$112,000	$4,000	$116,000
	112th Avenue	Stanton St to Fillmore Street	Olive	0.50	$14,000	$500	$14,500
	116th Avenue	South of Polk Street to Taylor Street	Olive	1.30	$36,400	$1,300	$37,700
	Baldwin Street	104th Avenue to 96th Avenue	Olive	1.00	$28,000	$1,000	$29,000
	Bingham Street	100th Avenue to 96th Avenue	Olive	0.50	$14,000	$500	$14,500
	Blair Street	104th Avenue to 96th Avenue	Olive	1.00	$28,000	$1,000	$29,000
	New Holland Street	120th Avenue to 96th Avenue	Olive	3.00	$84,000	$3,000	$87,000
	Polk Street	120th Ave to 96th Ave	Olive	3.00	$84,000	$3,000	$87,000
	Stanton Street	120th Avenue to 96th Avenue	Olive	3.00	$84,000	$3,000	$87,000
			Total	52.26	$1,463,280	$52,260	$1,515,540

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MAINTENANCE

2021-2025 Proposed Seal Coat Surfacing - Preventative Maintenance

Project Key	Michigan Transportation Funds Township Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2022	104th Avenue	Ottogan to Adams Street	Holland	1.00	$29,000	$1,000	$30,000
	104th Avenue	Quincy Street to New Holland St	Holland	1.00	$29,000	$1,000	$30,000
	112th Avenue	Ottogan Street to Mason Street	Holland	0.50	$14,500	$500	$15,000
	112th Avenue	Quincy Street to New Holland Street	Holland	1.00	$29,000	$1,000	$30,000
	128th Avenue	South of Ransom to New Holland	Holland	0.95	$27,550	$950	$28,500
	132nd Avenue	James Street to Riley Street	Holland	1.00	$29,000	$1,000	$30,000
	142nd Avenue	Riley Street to Quincy Street	Holland	1.00	$29,000	$1,000	$30,000
	Felch Street	Butternut Drive to 136th Avenue	Holland	0.50	$14,500	$500	$15,000
	Mason Street	112th Avenue to 104th Avenue	Holland	1.00	$29,000	$1,000	$30,000
	Ottogan Street	City Limits to 96th Avenue	Holland	2.30	$66,700	$2,300	$69,000
	Ransom Street	120th Avenue to 112th Avenue	Holland	1.00	$29,000	$1,000	$30,000
	148th Avenue	Butternut Dr to Ransom Street	Park	1.10	$30,800	$1,100	$31,900
	152nd Avenue	Ottawa Beach Road south	Park	0.80	$22,400	$800	$23,200
	160th Avenue	South of OBR to Ransom Street	Park	4.10	$114,800	$4,100	$118,900
	168th Avenue	Perry Street to Riley Street	Park	2.00	$56,000	$2,000	$58,000
	Greenly Street	168th Avenue to 152nd Avenue	Park	2.04	$57,120	$2,040	$59,160
	Perry Street	Lakeshore Dr to east of 160th	Park	1.90	$53,200	$1,900	$55,100
	Ransom Street	Lakeshore Dr to 148th Avenue	Park	3.00	$84,000	$3,000	$87,000
	52nd Avenue	Perry Street to Byron Road	Zeeland	1.00	$28,000	$1,000	$29,000
	56th Avenue	Ottogan Street to Byron Road	Zeeland	3.00	$84,000	$3,000	$87,000
	56th Ave/Riley Street	64th Avenue to Chicago Drive	Zeeland	1.80	$50,400	$1,800	$52,200
	64th Avenue	Chicago Drive to New Holland	Zeeland	1.10	$30,800	$1,100	$31,900
	72nd Avenue	Perry Street to Byron Road	Zeeland	1.00	$28,000	$1,000	$29,000
	72nd Avenue	Ottogan Street to Adams St	Zeeland	1.00	$28,000	$1,000	$29,000
	72nd Avenue	Felch Street to Chicago Drive	Zeeland	1.00	$28,000	$1,000	$29,000
	76th Avenue	Ottogan Street to Adams St	Zeeland	1.00	$28,000	$1,000	$29,000
	74th/Perry/76th Ave	Adams Street to Byron Road	Zeeland	2.25	$63,000	$2,250	$65,250
	76th Avenue	Perry Street south	Zeeland	0.30	$8,400	$300	$8,700
	80th Avenue	Chicago Drive to Ransom St	Zeeland	1.50	$42,000	$1,500	$43,500
	80th Avenue	Ottogan Street to N of Adams St	Zeeland	1.50	$42,000	$1,500	$43,500
	84th Avenue	Ottogan Street to Adams St	Zeeland	1.00	$28,000	$1,000	$29,000
	Perry Street	74th Avenue to 48th Avenue	Zeeland	3.25	$91,000	$3,250	$94,250
	Quincy Street	72nd Avenue to 64th Avenue	Zeeland	1.00	$28,000	$1,000	$29,000
	Quincy Street	56th Avenue to 48th Avenue	Zeeland	1.00	$28,000	$1,000	$29,000
	Ransom Street	96th Avenue to 64th Avenue	Zeeland	4.00	$112,000	$4,000	$116,000
	Riley Street	72nd Avenue to 64th Avenue	Zeeland	1.00	$28,000	$1,000	$29,000
	Woodbridge Street	96th Avenue east	Zeeland	0.50	$14,000	$500	$14,500
			Total	54.39	$1,534,170	$54,390	$1,588,560

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MAINTENANCE

2021-2025 Proposed Seal Coat Surfacing - Preventative Maintenance

Project Key	Michigan Transportation Funds Township Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2023	152nd Avenue	South of Lincoln St	Grand Haven	0.25	$7,250	$250	$7,500
	152nd Avenue	Mercury Drive to Robbins Rd	Grand Haven	0.70	$20,300	$700	$21,000
	168th Avenue	South of Buchanan to Ferris	Grand Haven	2.00	$58,000	$2,000	$60,000
	Buchanan Street	Lakeshore Drive to US-31	Grand Haven	1.42	$41,180	$1,420	$42,600
	Fillmore Street	Hiawatha Dr to US-31	Grand Haven	2.25	$65,250	$2,250	$67,500
	Groesbeck Street	160th Ave to Mercury	Grand Haven	1.30	$37,700	$1,300	$39,000
	Hiawatha Drive	Lakeshore Dr to Fillmore St	Grand Haven	1.00	$29,000	$1,000	$30,000
	Johnson Street	168th Avenue east	Grand Haven	0.45	$13,050	$450	$13,500
	Pierce Street	Lakeshore Drive to 168th Ave	Grand Haven	0.75	$21,750	$750	$22,500
	Robbins Road	Mercury Drive to 152nd Avenue	Grand Haven	0.80	$23,200	$800	$24,000
	Sleeper Streeet	168th Avenue East	Grand Haven	0.70	$20,300	$700	$21,000
	Warner Street	168th Avenue to 160th Avenue	Grand Haven	1.00	$29,000	$1,000	$30,000
	Winans Street	168th Avenue to 152nd Avenue	Grand Haven	2.10	$60,900	$2,100	$63,000
	124th Avenue	Croswell Street north	Olive	0.40	$11,200	$400	$11,600
	144th Avenue	New Holland St to West Olive	Olive/Port Sh	3.75	$105,000	$3,750	$108,750
	Blair Street	US-31 to 136th Avnue	Olive	0.50	$14,000	$500	$14,500
	Stanton Street	US-31 to 120th Avenue	Olive/Port Sh	3.75	$105,000	$3,750	$108,750
	Tyler Street	US-31 to 112th Avenue	Olive	3.75	$105,000	$3,750	$108,750
	146th Avenue	Croswell St to Fillmore St	Port Sheldon	1.50	$43,500	$1,500	$45,000
	152nd Avenue	New Holland St to Baldwin St	Port Sheldon	3.50	$101,500	$3,500	$105,000
	152nd Avenue	Croswell St to Stanton St	Port Sheldon	1.00	$29,000	$1,000	$30,000
	160th Avenue	Van Buren St to Blair St	Port Sheldon	1.50	$43,500	$1,500	$45,000
	160th Avenue	Croswell St to Fillmore St	Port Sheldon	1.50	$43,500	$1,500	$45,000
	164th Avenue	New Holland St to Van Buren	Port Sheldon	1.00	$29,000	$1,000	$30,000
	Baldwin Street	West of 152nd Ave to 144th Ave	Port Sheldon	1.50	$43,500	$1,500	$45,000
	Barry Street	Sand Drive to 144th Avenue	Port Sheldon	1.50	$43,500	$1,500	$45,000
	Blair Street	Wildwood Dr to144th Avenue	Port Sheldon	2.90	$84,100	$2,900	$87,000
	Croswell Street	Olive Shore Ave to Lakeshore	Port Sheldon	0.30	$8,700	$300	$9,000
	Hiawatha Drive	Croswell St to Fillmore St	Port Sheldon	1.60	$46,400	$1,600	$48,000
	Olive Shore/Margaret	Lakeshore Drive south	Port Sheldon	1.90	$55,100	$1,900	$57,000
	Sand Drvie	New Holland St Van Buren St	Port Sheldon	1.21	$35,090	$1,210	$36,300
	Stanton Street	Lakeshore Drive to US-31	Port Sheldon	2.80	$81,200	$2,800	$84,000
	Taylor Street	Hiawatha Dr to 146th Avenue	Port Sheldon	2.36	$68,440	$2,360	$70,800
	Tyler Street	West of 152nd Ave to 144th Ave	Port Sheldon	1.50	$43,500	$1,500	$45,000
	Van Buren Street	Lakeshore Drive to US-31	Port Sh/Olive	4.80	$139,200	$4,800	$144,000
	Wildwood Dr	Lakeshore Dr to Blair Street	Port Sheldon	1.00	$29,000	$1,000	$30,000
			Total	60.24	$1,734,810	$60,240	$1,795,050

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MAINTENANCE

2021-2025 Proposed Seal Coat Surfacing - Preventative Maintenance

Project Key	Michigan Transportation Funds
	Township Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2024	104th Avenue	Garfield Street to Leonard Street	Crockery	0.40	$12,000	$400	$12,400
	120th Avenue	Leonard Street south to river	Crockery	1.50	$45,000	$1,500	$46,500
	130th Avenue	M-104 south	Crockery	0.25	$7,500	$250	$7,750
	130th Avenue	M-104 to State Road	Crockery	1.00	$30,000	$1,000	$31,000
	130th Avenue	Hickory Street to Wilson Street	Crockery	0.50	$15,000	$500	$15,500
	132nd Avenue	Leonard Street south	Crockery	0.50	$15,000	$500	$15,500
	136th Avenue	M-104 south	Crockery	0.25	$7,500	$250	$7,750
	138th/144th Avenue	Leonard Street south to river	Crockery	2.40	$72,000	$2,400	$74,400
	144th Avenue	Boom Road to Leonard Street	Crockery/ SL	1.00	$30,000	$1,000	$31,000
	96th Avenue	Leonard Street to Oriole Drive	Crockery	0.63	$18,900	$630	$19,530
	State Road	112th Avenue to Walnut	Crockery	0.61	$18,300	$610	$18,910
	Taft Street	144th Avenue to Apple Drive	Crockery	0.99	$29,700	$990	$30,690
	Taft Street	West of 112th Avenue	Crockery	0.50	$15,000	$500	$15,500
	Wilson Street	112th Avenue to 104th Avenue	Crockery	1.00	$30,000	$1,000	$31,000
	64th Avenue	City Limits to Wilson St	Polkton	2.79	$83,700	$2,790	$86,490
	68th Avenue	City Limits to Taft Street	Polkton	1.78	$53,400	$1,780	$55,180
	76th Avenue	Hayes Street to Garfield Street	Polkton	1.00	$30,000	$1,000	$31,000
	84th Avenue	S of Leonard to Garfield Street	Polkton	2.50	$75,000	$2,500	$77,500
	88th Avenue	Leonard Street to Taft Street	Polkton	5.50	$165,000	$5,500	$170,500
	90th Avenue	Leonard Street south	Polkton	0.90	$27,000	$900	$27,900
	96th Avenue	Cleveland Street to Taft Street	Polkton	2.00	$60,000	$2,000	$62,000
	Arthur Street	88th Avenue to 68th Avenue	Polkton	2.70	$81,000	$2,700	$83,700
	Garfield Street	96th Avenue to 68th Avenue	Polkton	3.54	$106,200	$3,540	$109,740
	Garfield Street	68th Avenue to 48th Avenue	Polkton	2.52	$75,600	$2,520	$78,120
	Oriole Drive	Leonard Street west	Polkton	0.77	$23,100	$770	$23,870
	Roosevelt Street	56th Avenue to 48th Avenue	Polkton	1.00	$30,000	$1,000	$31,000
	Roosevelt Street	68th Avenue to 64th Avenue	Polkton	0.50	$15,000	$500	$15,500
	148th Avenue	Boom Road to Leonard Street	Spring Lake	0.90	$26,100	$900	$27,000
	Boom Road	Leonard Street to 144th Avenue	Spring Lake	1.70	$49,300	$1,700	$51,000
	Hickory Street	Fruitport Road to Apple Drive	Spring Lake	1.25	$36,250	$1,250	$37,500
	Kelly Street	Fruitport Road to 148th Avenue	Spring Lake	1.00	$29,000	$1,000	$30,000
	Taft Street	180th Avenue to 174th Avenue	Spring Lake	0.80	$23,200	$800	$24,000
	Wilson Street	West of 174th Ave to US-31	Spring Lake	1.30	$37,700	$1,300	$39,000
	24th Avenue	Hayes Street to Cleveland Street	Wright	3.00	$90,000	$3,000	$93,000
	32nd Avenue	Hayes Street to Garfield Street	Wright	1.02	$30,600	$1,020	$31,620
	40th Avenue	Arthur Street to Wilson St	Wright	4.10	$123,000	$4,100	$127,100
	48th Avenue	City Limits to Wilson St	Wright/Crock	2.80	$84,000	$2,800	$86,800
	Hayes Street	40th Avenue to 16th Avenue	Wright	3.00	$90,000	$3,000	$93,000
			Total	59.90	$1,790,050	$59,900	$1,849,950

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MAINTENANCE

2021-2025 Proposed Seal Coat Surfacing - Preventative Maintenance

Project Key	Michigan Transportation Funds Township Funds

	Road Name	Project Limits	Township	Miles	Estimate	Engineering	OCRC
2025	8th Avenue	Wilson Street to Harding Street	Chester	1.00	$30,000	$1,000	$31,000
	8th Avenue	Coolidge Street to Sherman Street	Chester	4.00	$120,000	$4,000	$124,000
	16th Avenue	Harding Street to Sherman Blvd.	Chester	5.00	$150,000	$5,000	$155,000
	24th Avenue	Sehler Street to Crockery Lake	Chester	2.75	$82,500	$2,750	$85,250
	24th Avenue	Crockery Lake to Sherman Blvd.	Chester	2.30	$69,000	$2,300	$71,300
	32nd Avenue	Wilson Street to Sehler Street	Chester	0.50	$15,000	$500	$15,500
	32nd Avenue	Harrisburg Road to Sherman Street	Chester	1.40	$42,000	$1,400	$43,400
	40th Avenue	Sehler Street to Sherman Blvd	Chester	5.50	$165,000	$5,500	$170,500
	Coolidge Street	**40th Avenue to Kenowa Ave**	**Chester**	**5.00**	**$150,000**	**$5,000**	**$0**
	Harding Street	48th Avenue to Kenowa Ave	Chester	6.01	$180,300	$6,010	$186,310
	Hoover Street	Squires Road to Kenowa Ave	Chester	6.00	$180,000	$6,000	$186,000
	Kenowa Avenue	Wilson Street to Truman Street	Chester	5.00	$150,000	$5,000	$155,000
	Arthur Street	48th Avenue to Kenowa Avenue	Wright	6.00	$180,000	$6,000	$186,000
	Dickinson Street	8th Avenue to Kenowa Ave	Wright	1.00	$30,000	$1,000	$31,000
	Garfield Street	16th Avenue to Countly line	Wright	2.00	$60,000	$2,000	$62,000
	Ironwood Drive	48th Avenue to 40th Avenue	Wright	1.10	$33,000	$1,100	$34,100
	Juniper Drive	Arthur Street to east of 24th Ave	Wright	1.71	$51,300	$1,710	$53,010
	Roosevelt Street	40th Avenue to Kenowa Ave	Wright	5.00	$150,000	$5,000	$155,000
	Taft Street	8th Avenue to Kenowa Ave	Wright	1.10	$33,000	$1,100	$34,100
			Total	62.37	$1,871,100	$62,370	$1,778,470

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

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DRAINAGE

2021-2025 Proposed Bridge Improvements

Project Key	Allocated Federal and State Funds	Michigan Transportation Funds
	Anticipated Federal and State Funds	**Countywide Road Millage Funds**

2021

Road Name	Project Limits	Township	Estimate	Engineering	Federal Aid	OCRC
Byron Road	over Black River Rehabilitation	Zeeland	$1,526,000	$50,000	$1,576,000	$0
32nd Avenue	over Rio Grande Creek Replacement - Timber Structure	Chester	$250,000	$10,000	$0	$260,000
Miscellaneous	Preventative Maintenance					$100,000
		Total		$60,000	$1,576,000	$360,000

2022

Road Name	Project Limits	Township	Estimate	Engineering	Federal Aid	OCRC
96th Avenue	over Black River Tributary Replacement	Holland/Zee	$2,324,000	$100,000	$2,090,000	$334,000
Miscellaneous	Preventative Maintenance					$100,000
		Total		$100,000	$2,090,000	$434,000

2023

Road Name	Project Limits	Township	Estimate	Engineering	Federal Aid	OCRC
Hayes Street	**over Sand Creek Replacement**	**Wright**	**$1,275,000**	**$50,000**	**$1,083,750**	**$241,250**
Miscellaneous	Preventative Maintenance					$100,000
		Total		$50,000	$1,083,750	$341,250

2024

Road Name	Project Limits	Township	Estimate	Engineering	Federal Aid	OCRC
South Shore Drive	**Montello Park Drain Replacement with 20'x5' Box**	**Park**	**$250,000**	**$10,000**	**$0**	**$260,000 ($260,000)**
Miscellaneous	Preventative Maintenance					$100,000
		Total		$10,000	$0	$100,000

2025

Road Name	Project Limits	Township	Estimate	Engineering	Federal Aid	OCRC
12th Avenue	**over Rush Creek Replacement**	**Georgetown**	**$1,182,000**	**$50,000**	**$1,004,700**	**$227,300**
Miscellaneous	Preventative Maintenance					$100,000
		Total		$50,000	$1,004,700	$327,300

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

DRAFT

DRAINAGE

2021-2025 Proposed Culvert Replacements

Project Key	Michigan Transportation Funds

	Road Name	Project Limits	Township	Surface	Estimate	Engineering	OCRC
2021	32nd Avenue	1/4mile north of Harding Street Replace with 49"x33" Alum.	Chester	Paved	$30,000	$5,000	$35,000
	48th Avenue	1000' south of Fllmore Street Replace with 83" x 71" Alm. CMP	Georgetown	Paved	$100,000	$7,000	$107,000
	Boom Road	200' east of 152nd Avenue Replace with 60" Alm. CMP	Spring Lake	Paved	$80,000	$7,000	$87,000
	Leonard Road	1950' east of 40th Avenue Replace with 10' x 6' Concrete Box	Tallmadge	Paved	$45,000	$5,000	$50,000
	104th Avenue	2680" south of Johnson Street Replace with 54" Alm. CMP	Robinson	Paved	$65,000	$5,000	$70,000
	104th Avenue	3100' south of Johnson Street Replace with 54" Alm. CMP	Robinson	Paved	$65,000	$5,000	$70,000
	Miscellaneous						$100,000
			Total		$385,000	$34,000	$519,000

	Road Name	Project Limits	Township	Surface	Estimate	Engineering	OCRC
2022	92nd Avenue	200' north of Quincy Street Replace with 49"x33" Alm. CMP	Zeeland	Paved	$40,000	$5,000	$45,000
	96th Avenue	at Van Buren Street Replace with 10' x 6' Concrete Box	Blendon	Paved	$130,000	$10,000	$140,000
	96th Avenue	1000' north of Blair Replace with 66"x51" Alm. CMP	Blendon	Paved	$75,000	$7,500	$82,500
	104th Avenue	at Perry Street Replace with 53"x83" Ellip. Conc.	Holland	Paved	$100,000	$7,000	$107,000
	Beeline Street	at Greenly Street Replace with 10' x 5' Concrete Box	Holland	Paved	$110,000	$7,000	$117,000
	Miscellaneous						$100,000
			Total		$455,000	$36,500	$591,500

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

DRAFT

DRAINAGE

2021-2025 Proposed Culvert Replacements

Project Key	Michigan Transportation Funds

	Road Name	Project Limits	Township	Surface	Estimate	Engineering	OCRC
2023	152nd Avenue	North of James Street Replace with 66"x51" Alm. CMP	Park	Paved	$63,000	$6,000	$69,000
	160th Avenue	North of Van Buren Street Replace with 87"x64" Alm. CMP	Port Sheldon	Paved	$80,000	$5,000	$85,000
	Blair Street	east of 72nd Avenue Replace with 53"x41" Alm. CMP	Blendon	Gravel	$30,000	$5,000	$35,000
	Kenowa Avenue	1/2 mile north of Gooding Replace with 36" Alm. CMP	Chester	Paved	$40,000	$4,000	$44,000
	New Holland Street	1/4 mile west of 56th Avenue Replace with 142"x91" Alm. CMP	Blendon	Gravel	$100,000	$10,000	$110,000
	Tyler Street	at 96th Avenue Replace with 66" Alm. CMP	Blendon	Paved	$60,000	$5,000	$65,000
	Miscellaneous						$100,000
			Total		$373,000	$35,000	$508,000

	Road Name	Project Limits	Township	Surface	Estimate	Engineering	OCRC
2024	16th Avenue	130' south of Quincy Street Replace with 22'x9' Concrete Box	Jamestown	Paved	$130,000	$10,000	$140,000
	76th Avenue	1/2 mile norht of Garfield Street Replace with 71"x47" Alm. CMP	Polkton	Gravel	$40,000	$5,000	$45,000
	Kenowa Avenue	600' North of Gooding Street Replace with 10'x8' Concrete Box	Chester	Paved	$150,000	$10,000	$160,000
	Van Buren Street	700' east of 116th Avenue Replace with 7'x7' Concrete Box	Olive	Gravel	$85,000	$8,500	$93,500
	Miscellaneous						$100,000
			Total		$405,000	$33,500	$538,500

	Road Name	Project Limits	Township	Surface	Estimate	Engineering	OCRC
2025	64th Avenue	100' north of Perry Street Replace with 8'x4' Concrete Box	Zeeland	Gravel	$80,000	$7,000	$87,000
	76th Avenue	200' south of Bohl Replace with 81x59" Alm. CMP	Zeeland	Gravel	$40,000	$5,000	$45,000
	112th Avenue	800' north of Van Buren Street Replace with 14' x 8' Concrete Box	Olive	Paved	$120,000	$10,000	$130,000
	New Holland Street	1/4 mile east of 136th Avenue Replace with 14'x7' Concrete Box	Olive	Paved	$120,000	$10,000	$130,000
	Miscellaneous						$100,000
			Total		$360,000	$32,000	$492,000

Implementation of the projects listed above will be based on receipt of the identified funding sources and are subject to change based budgetary constraints or other factors.

Minutes of the regular meeting of the Georgetown Township Planning Commission, held Wednesday, July 1, 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, Tom Healy, Jeannine Bolhouse, Josiah Samy and Richard VanderKlok. Mannette Minier, Zoning Administrator, and Rod Weersing, Assistant Superintendent, were also present via video conferencing, and two members of the public were also present in the audience via video conferencing.

Meeting called to order by acting Chairman Josiah Samy at 7:02 p.m.

Present: Jessica Ulberg, Tom Healy, Jeannine Bolhouse, Josiah Samy, Richard VanderKlok
Absent: Tim Smit, Donna Ferguson
Also present: Mannette Minier, Zoning Administrator; Rod Weersing, Assistant Superintendent

#200701-01 – Agenda for July 1, 2020

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

Yeas: Jessica Ulberg, Tom Healy, Jeannine Bolhouse, Josiah Samy, Richard VanderKlok
Nays: None
Absent: Tim Smit, Donna Ferguson

MOTION CARRIED UNANIMOUSLY.

#200701-02 – Minutes of the June 3, 2020 meeting

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

Yeas: Jessica Ulberg, Tom Healy, Jeannine Bolhouse, Josiah Samy, Richard VanderKlok
Nays: None
Absent: Tim Smit, Donna Ferguson

MOTION CARRIED UNANIMOUSLY.

#200701-03 – (PUD1702-02) Final Development Plan for Gleneagle PUD, Georgetown Condos LLC. Scott Chandler, 240 E 8th St., Holland, is requesting final development approval, for condominiums on a parcel of land described as: 70-14-26-100-063, located west of 14th Avenue; Georgetown Township, Ottawa County, Michigan. (plans, application, narrative and floorplans)

Scott Chandler, developer, made comments.

Kelly Kuiper, Nederveld, represented the applicant and presented the request.

The Zoning Administrator presented a staff report.

Jessica Ulberg said that she agreed with the streetlight determination, the absence of sidewalk and having condos rather than single family homes.

Tom Healy asked about the revised preliminary development plan that was on the June 3, 2020 Planning Commission agenda which would have decreased the overall acreage of the PUD.

The Zoning Administrator explained the following. The applicant had withdrawn the request for the revised preliminary development plan on the June 3, 2020 agenda and, therefore, the revised preliminary development plan approved in 2017 was still valid. This request was consistent with that preliminary development plan that is in effect because it noted condos and single family homes, not designated exactly where they had to be located, and the density is consistent. The condos will actually have less of an impact on the neighboring property than single family homes would because there will be greenspace buffering.

Richard VanderKlok stated the following. The new building envelope concept was good. The standards in Sec. 22.10 were met. The deviations were acceptable. The length of the private street was acceptable because there was nowhere else for the street to go. He agreed with the proposed conditions of approval.

Jeannine Bolhouse said that the plan looked good and was acceptable.

Josiah Samy said that he agreed with the comments that were stated.

The chairperson opened the floor to public comments. There were two members of the public present, but no one made public comments.

Kelly Kuiper stated that she accepted the proposed conditions of approval.

Moved by Richard VanderKlok, seconded by Jessica Ulberg, to adopt the staff report as finding of fact and to approve the final development plan as shown on the following:

1. **Final Development Plans dated 2020.05.15, sheets 205, C-300 and Open Space Exhibit.**
2. **Application, narrative and elevations with floorplans.**

Based on the findings that the ordinance standards have been met; and based on the finding as follows:

1. **The final development plan is consistent with the preliminary development plan due to the following. This property is zoned PUD. The minutes from the June 12, 2017 Township Board meeting when the preliminary plan was approved indicate that the PUD was approved for single family and attached family dwelling units. No specifics were provided as to where each dwelling would be located, other than what is shown on the preliminary plan, which is preliminary and subject to the final development plan for each phase. The minutes state that the development would be subject to the platting process; however, the minutes do not state that a plat is required to be located there. The condos actually will have less of an impact on the adjacent property than single family homes would have because they are smaller and closer to the private street. The overall number of units has remained the same and the**

density has remained the same. Therefore, it appears that the proposed phase is consistent with the preliminary development plan approved in 2017.

2. **With the new concept of buildings envelopes, the approval will be for the total number of units, all meeting the setbacks, but in any configuration within the building envelopes.**

3. **The determinations is that the standards in Sec. 22.10 are met.**

4. **The determination is that the proposal meets the requirement for pedestrian access the same way as the private streets do in the rest of the PUD on the east side of 14th Ave.**

5. **The deviations acceptable for setbacks as follows (based on the LDR standards):**
   Deviations are requested for setbacks as follows (based on the LDR standards):
   - Required - 40 foot front yard setback. Proposed - a minimum of a 25 foot front yard setback from the private street and proposed – 150 feet from the 14th Ave. right-of-way line.
   - Required - 10 feet side. Proposed – total of 20 between buildings.
   - Required - 40 foot rear yard setback. Proposed - a minimum of 25 to the building envelope and 40 foot rear yard.
   - Required - Chapter 24 footnote (j) requires a minimum distance of 25 feet between contiguous buildings. Proposed - a minimum distance from side to side of the building of 20 feet and a minimum distance from rear to rear of building of 40 feet.

6. **The length of the private street is acceptable**.

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 the submission of the first building permit application.**

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 to the submission of the first building permit application. The PUD agreement shall include the greenspace as shown on the site plan sheet titled Open Space Exhibit, dated 2020.05.15 and shall contain language providing for the maintenance of the open space.**

4. **No sign details were provided other than a note on the plan stating that any signage shall meet ordinances; therefore, the sign shall meet ordinance requirements as follows and an approved sign permit shall be obtained prior to construction. Note that sign regulations could be flexible in a PUD; however, no flexibility was requested. The sign shall be determined to be a plat entry sign and shall be subject to the following:**
   Two signs are allowed per road entrance to a multi-family development;
   Maximum 64 square feet in area per sign;
   Maximum 3 feet in height;
   Set back 60 feet from the centerline of 14th Ave.

5. **Lighting shall be downward directing and shall not shed light on adjacent properties or roadways. <u>The developer shall provide a street light at the entrance to the private street. A signed Street Light Petition was provided.</u>**

Yeas: Jessica Ulberg, Tom Healy, Jeannine Bolhouse, Josiah Samy, Richard VanderKlok
Nays: None
Absent: Tim Smit, Donna Ferguson

MOTION CARRIED UNANIMOUSLY.

#200701-04 – Public Comment

No members of the public who were present made public comments at this time.

#200701-05 – Other Business

#200701-06 – Adjournment - The meeting was adjourned at 7:30 p.m.

Fund 101 General Fund

GL Number	Description	PERIOD ENDED 05/31/2019	PERIOD ENDED 05/31/2020
*** Assets ***			
101-000-001.000	Cash	15,223,216.12	12,196,257.41
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	(13,702.96)	(14,915.79)
101-000-020.185	Due from Sunnyview Lake	(3,484.47)	(5,849.29)
101-000-033.000	Water/Sewer Receivable	0.00	0.00
101-000-040.000	Accounts Receivable	4,918.32	87,483.02
101-000-040.001	Account Receivable Billed	1,372.00	(31,845.68)
101-000-040.300	Prepaid Expenses	157,459.00	0.00
101-000-045.000	Special Assessments Receivable	3,074.88	1,981.06
101-000-056.000	Interest Receivable	0.00	9,733.31
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	820.85	713.82
101-000-084.000	Due from Other Funds	0.00	0.00
	Total Assets	**15,374,643.74**	**12,244,359.11**
*** Liabilities ***			
101-000-202.000	Accounts Payable	2,530,639.48	535,809.65
101-000-210.000	Contracts Payable	0.00	(30,934.40)
101-000-214.000	Due to Other Funds	0.00	0.00
101-000-222.300	Due to County-MHP Tax	850.00	1,060.00
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	1,800.00	1,050.00
101-000-275.000	Due to Taxpayers-Refunds	0.00	1,495.20
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	**2,545,345.51**	**518,980.21**
*** 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	**(1,023,624.90)**	**2,712,791.64**
	Fund Balance Adjustments	**1,000,000.00**	**0.00**
	Ending Fund Balance	**12,829,298.23**	**11,725,378.90**
	Total Liabilities And Fund Balance	**15,374,643.74**	**12,244,359.11**

Fund 150 Cemetery Perpetual Care Fund

GL Number	Description	PERIOD ENDED 05/31/2019	PERIOD ENDED 05/31/2020
*** Assets ***			
150-000-001.000	Cash	12,250.00	5,125.00
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	1,337,709.51	1,516,031.80
150-000-040.000	Accounts Receivable	500.00	0.00
150-000-084.000	Due from Other Funds	0.00	0.00
	Total Assets	**1,350,459.51**	**1,521,156.80**
*** 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	**25,875.00**	**12,500.00**
	Ending Fund Balance	**1,350,459.51**	**1,521,156.80**
	Total Liabilities And Fund Balance	**1,350,459.51**	**1,521,156.80**

Fund 592 Water/Sewer Fund

GL Number	Description	PERIOD ENDED 05/31/2019	PERIOD ENDED 05/31/2020
*** Assets ***			
592-000-001.000	Cash	5,160,350.27	7,218,166.70
592-000-033.000	Water/Sewer Receivable	339,483.35	381,369.71
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	8,288.00	1,070.94
592-000-045.000	Special Assessments Receivable	2,105,485.69	1,693,231.95
592-000-056.000	Interest Receivable	0.00	3,785.19
592-000-083.100	Due from Emp-Health Insurance	158.57	437.20
592-000-084.000	Due from Other Funds	0.00	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	351,510.32
592-000-149.000	Acc Depr-Vehicles	(129,704.54)	(105,305.68)
592-000-152.000	Water System	26,963,172.22	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	46,806,013.82	48,490,811.15
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	**53,622,783.52**	**54,228,378.72**
*** Liabilities ***			
592-000-202.000	Accounts Payable	523,567.25	999,461.61
592-000-221.072	Due to Hudsonville Sewer	9,334.23	9,250.13
592-000-221.100	Due To Grandville Blendon Hookup	0.00	1,800.00
592-000-221.101	Sewer Plant Hookup Charges	854,100.00	458,100.00
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	**1,429,844.96**	**1,511,455.22**
*** 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	**(9,183.11)**	**(741,948.13)**
	Ending Fund Balance	**52,192,938.56**	**52,716,923.50**
	Total Liabilities And Fund Balance	**53,622,783.52**	**54,228,378.72**

Fund 703 Current Tax Collection

GL Number	Description	PERIOD ENDED 05/31/2019	PERIOD ENDED 05/31/2020
*** Assets ***			
703-000-001.000	Cash	2,128.52	416.07
Total Assets		**2,128.52**	**416.07**
*** Liabilities ***			
703-000-202.000	Accounts Payable	2,128.52	416.07
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		**2,128.52**	**416.07**
*** 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		**2,128.52**	**416.07**

REVENUE AND EXPENDITURE REPORT FOR GEORGETOWN CHARTER TOWNSHIP

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 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	4,960,653.42	34.37	(60,653.42)	101.24
101-000-408.000	Mobile Home Park Tax	400.00	205.00	41.00	195.00	51.25
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	0.00	0.00	46,000.00	0.00
101-000-445.000	Penalties and Interest	7,500.00	6,254.14	0.00	1,245.86	83.39
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	8,890.25	2,092.75	31,109.75	22.23
101-000-477.000	Building Permits	40,000.00	13,498.13	4,307.73	26,501.87	33.75
101-000-480.000	Mechanical Permits	15,000.00	5,033.75	589.40	9,966.25	33.56
101-000-481.000	Electrical Permit	10,000.00	3,293.04	235.27	6,706.96	32.93
101-000-484.000	Plumbing Permits	8,000.00	2,372.36	283.12	5,627.64	29.65
101-000-574.100	Sales Tax (State Revenue Sharing)	4,200,000.00	678,416.00	0.00	3,521,584.00	16.15
101-000-574.101	Statutory Revenue Sharing	160,000.00	27,687.00	0.00	132,313.00	17.30
101-000-574.102	Local Community Stabliization Share	28,000.00	7,996.31	0.00	20,003.69	28.56
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	0.00	0.00	11,000.00	0.00
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	600.00	300.00	2,400.00	20.00
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	4,200.00	1,700.00	5,800.00	42.00
101-000-612.000	Rezoning Fees	2,000.00	1,350.00	0.00	650.00	67.50
101-000-613.000	Cemetery Deed Transfer Fee	0.00	200.00	200.00	(200.00)	100.00
101-000-634.000	Grave Openings	100,000.00	40,066.50	9,685.50	59,933.50	40.07
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	19,935.44	0.00	25,064.56	44.30
101-000-639.001	Senior Enrichment Grant	3,000.00	750.00	0.00	2,250.00	25.00
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	225.00	0.00	675.00	25.00
101-000-639.200	Transportation Fares	50,000.00	13,167.99	(170.00)	36,832.01	26.34
101-000-639.201	Transportation Grant	30,000.00	16,135.00	0.00	13,865.00	53.78
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	12,500.00	3,500.00	57,500.00	17.86
101-000-649.100	Park Entrance Fees	15,000.00	1,805.10	1,365.10	13,194.90	12.03
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	145,582.61	354,417.39	29.12
101-000-650.100	Cable TV C-TEC	500.00	154.17	154.17	345.83	30.83
101-000-650.300	Allendale Telephone	800.00	0.00	0.00	800.00	0.00
101-000-650.400	at&t cable fees	170,000.00	36,844.09	0.00	133,155.91	21.67
101-000-658.000	Fines	60,000.00	20,791.10	1,676.63	39,208.90	34.65
101-000-665.000	Interest	80,000.00	6,685.57	0.00	73,314.43	8.36
101-000-665.100	Interest Assessments	50.00	62.13	62.13	(12.13)	124.26
101-000-667.000	Rents	2,000.00	875.00	175.00	1,125.00	43.75
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	200.00	(300.00)	100.00
101-000-675.200	Fire Prevention Donation	0.00	0.00	0.00	0.00	0.00
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	66,723.70	0.00	(46,723.70)	333.62
101-000-686.000	Miscellaneous Revenue	10,000.00	3,349.28	106.40	6,650.72	33.49
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	35.00	6,571.65	58.93
101-000-699.000	Transfers In	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Revenues						
101-000-699.711	Transfers In	38,000.00	4,419.61	0.00	33,580.39	11.63
Total Dept 000 - Revenues		14,852,530.00	6,164,965.74	172,156.18	8,687,564.26	41.51
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	18,647.86	0.00	11,852.14	61.14
101-790-607.000	Fees	12,000.00	2,385.22	0.00	9,614.78	19.88
101-790-656.000	Penal Fines	145,000.00	0.00	0.00	145,000.00	0.00
101-790-658.000	Fines	12,000.00	2,473.90	0.00	9,526.10	20.62
101-790-674.000	Contributions and Donations	0.00	313.40	0.00	(313.40)	100.00
Total Dept 790 - Library		200,100.00	23,820.38	0.00	176,279.62	11.90
TOTAL REVENUES		15,052,630.00	6,188,786.12	172,156.18	8,863,843.88	41.11
Expenditures						
Dept 101 - Township Board						
101-101-702.000	Salaries and Wages	35,000.00	8,031.00	1,984.00	26,969.00	22.95
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	631.30	151.80	2,318.70	21.40
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	6,974.17	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	820.07	207.46	3,179.93	20.50
101-101-900.000	Printing & Publishing	3,000.00	811.31	124.29	2,188.69	27.04
101-101-956.000	Miscellaneous Expense	500.00	151.93	74.18	348.07	30.39
Total Dept 101 - Township Board		57,950.00	17,651.75	9,515.90	40,298.25	30.46
Dept 171 - Supervisor						
101-171-702.000	Salaries and Wages	23,000.00	6,235.32	1,483.83	16,764.68	27.11
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	501.43	113.52	1,213.57	29.24
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	691.19	165.47	2,008.81	25.60
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	7,746.95	1,762.82	21,968.05	26.07
Dept 172 - Superintendent						
101-172-702.000	Salaries and Wages	142,910.00	39,015.05	7,781.08	103,894.95	27.30
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	3,597.51	596.37	6,702.49	34.93
101-172-726.000	Supplies	675.00	229.75	45.95	445.25	34.04
101-172-820.000	Classes & Training	1,850.00	0.00	0.00	1,850.00	0.00

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 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	8,645.70	1,729.14	17,354.30	33.25
101-172-836.000	Life Insurance	235.00	69.30	13.86	165.70	29.49
101-172-837.000	Insurance & Bonds	150.00	122.00	0.00	28.00	81.33
101-172-853.000	Telephone	800.00	250.00	50.00	550.00	31.25
101-172-860.000	Transportation	4,200.00	1,750.00	350.00	2,450.00	41.67
101-172-874.000	Retirement Benefits	16,300.00	4,646.19	901.70	11,653.81	28.50
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	62,179.39	11,468.10	148,540.61	29.51
Dept 201 - General Expense						
101-201-702.900	Salaries & Wages	75,000.00	19,633.89	3,847.92	55,366.11	26.18
101-201-715.000	Social Security	6,000.00	1,456.40	290.11	4,543.60	24.27
101-201-726.000	Supplies	20,000.00	917.72	145.72	19,082.28	4.59
101-201-727.000	Postage	25,000.00	11,151.45	8,043.00	13,848.55	44.61
101-201-801.000	Legal	30,000.00	550.00	550.00	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	7,459.37	1,898.65	22,540.63	24.86
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	11,111.03	0.00	(111.03)	101.01
101-201-874.000	Retirement Benefits	8,700.00	2,026.61	435.64	6,673.39	23.29
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	930.00	13,994.22	12.54
101-201-956.000	Miscellaneous Expense	6,000.00	401.57	20.00	5,598.43	6.69
101-201-970.000	Capital Outlay	60,000.00	4,402.50	4,402.50	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	61,141.32	20,563.54	231,558.68	20.89
Dept 215 - Clerk						
101-215-702.000	Salaries and Wages	16,500.00	5,192.23	978.54	11,307.77	31.47
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	429.59	74.86	970.41	30.69
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	585.67	107.36	1,064.33	35.50
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	6,800.39	1,160.76	16,949.61	28.63
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

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 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	4,774.59	927.54	11,725.41	28.94
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	390.65	70.96	909.35	30.05
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	536.82	101.50	1,163.18	31.58
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	5,915.58	1,100.00	14,504.42	28.97
Dept 257 - Assessing Department						
101-257-702.000	Salaries and Wages	160,000.00	43,220.23	8,886.40	116,779.77	27.01
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	3,602.60	679.82	6,397.40	36.03
101-257-726.000	Supplies	7,000.00	3,409.64	7.80	3,590.36	48.71
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	3,830.48	23.50	2,169.52	63.84
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	5,968.50	1,193.70	19,031.50	23.87
101-257-836.000	Life Insurance	400.00	128.05	25.61	271.95	32.01
101-257-860.000	Transportation	1,500.00	248.47	0.00	1,251.53	16.56
101-257-874.000	Retirement Benefits	15,000.00	5,094.70	1,021.92	9,905.30	33.96
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	76,187.73	11,838.75	169,912.27	30.96
Dept 262 - Election						
101-262-702.000	Salaries and Wages	150,000.00	50,141.68	4,924.68	99,858.32	33.43
101-262-715.000	Social Security	1,000.00	502.91	136.64	497.09	50.29
101-262-726.000	Supplies	15,000.00	6,675.19	75.35	8,324.81	44.50
101-262-727.000	Postage	20,000.00	6,950.00	0.00	13,050.00	34.75
101-262-802.400	Election Inspectors	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	8,000.00	0.00
101-262-956.000	Miscellaneous Expense	10,000.00	13,560.66	1,076.47	(3,560.66)	135.61
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	77,830.44	6,213.14	132,169.56	37.06
Dept 276 - Cemetery						
101-276-702.000	Salaries and Wages	65,000.00	20,626.83	4,108.80	44,373.17	31.73

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-276-702.600	Longevity Pay	1,200.00	1,185.56	0.00	14.44	98.80
101-276-702.800	Overtime	4,000.00	1,184.49	558.54	2,815.51	29.61
101-276-715.000	Social Security	4,800.00	1,758.81	341.76	3,041.19	36.64
101-276-726.000	Supplies	35,000.00	9,856.81	985.09	25,143.19	28.16
101-276-741.000	Uniforms	850.00	0.00	0.00	850.00	0.00
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	8,645.70	1,729.14	17,354.30	33.25
101-276-836.000	Life Insurance	220.00	69.30	13.86	150.70	31.50
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	250.00	50.00	850.00	22.73
101-276-860.000	Transportation	4,200.00	545.93	95.94	3,654.07	13.00
101-276-874.000	Retirement Benefits	6,200.00	2,138.46	411.16	4,061.54	34.49
101-276-920.000	Natural Gas	2,000.00	625.05	71.60	1,374.95	31.25
101-276-921.000	Electric	4,000.00	1,274.20	294.87	2,725.80	31.86
101-276-923.000	Trash Removal	600.00	231.25	46.25	368.75	38.54
101-276-930.000	Repairs & Maintenance	60,000.00	4,034.66	3,847.32	55,965.34	6.72
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	56,912.24	12,554.33	216,657.76	20.80
Dept 301 - Sheriff/E-Unit						
101-301-813.100	Ott Cty Personnel Services	1,910,000.00	779,211.45	155,842.29	1,130,788.55	40.80
101-301-881.000	Crime Prevention	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 301 - Sheriff/E-Unit		1,912,000.00	779,211.45	155,842.29	1,132,788.55	40.75
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	74,612.29	14,769.58	140,387.71	34.70
101-336-702.300	Paid on Call Wages	290,000.00	75,746.25	22,545.33	214,253.75	26.12
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	13,671.77	2,831.33	23,328.23	36.95
101-336-726.000	Supplies	25,000.00	6,905.21	1,193.02	18,094.79	27.62
101-336-741.000	Uniforms	8,000.00	1,457.32	0.00	6,542.68	18.22
101-336-741.100	Turn Out Gear	20,000.00	748.00	0.00	19,252.00	3.74
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	3,951.95	614.87	3,748.05	51.32
101-336-820.000	Classes & Training	10,000.00	4,354.70	0.00	5,645.30	43.55
101-336-828.000	Dues and Memberships	1,500.00	125.00	125.00	1,375.00	8.33
101-336-834.000	Hospitalization	63,000.00	15,106.50	3,021.30	47,893.50	23.98

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-336-835.000	Health Services	4,000.00	416.63	0.00	3,583.37	10.42
101-336-836.000	Life Insurance	500.00	207.90	41.58	292.10	41.58
101-336-837.000	Insurance & Bonds	22,000.00	22,830.94	0.00	(830.94)	103.78
101-336-853.000	Telephone	3,000.00	927.27	185.49	2,072.73	30.91
101-336-860.000	Transportation	15,000.00	3,727.30	352.59	11,272.70	24.85
101-336-874.000	Retirement Benefits	21,000.00	8,796.37	1,777.98	12,203.63	41.89
101-336-883.000	Fire Prevention	4,000.00	0.00	0.00	4,000.00	0.00
101-336-920.000	Natural Gas	22,000.00	5,673.98	241.94	16,326.02	25.79
101-336-921.000	Electric	29,000.00	10,520.76	1,912.13	18,479.24	36.28
101-336-923.000	Trash Removal	1,000.00	240.00	48.00	760.00	24.00
101-336-930.000	Repairs & Maintenance	60,000.00	21,040.60	2,908.17	38,959.40	35.07
101-336-930.100	Building Repairs	7,500.00	1,837.94	0.00	5,662.06	24.51
101-336-956.000	Miscellaneous Expense	3,500.00	0.00	0.00	3,500.00	0.00
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	6,903.02	3,444.80	1,393,096.98	0.49
Total Dept 336 - Fire Dept		2,314,100.00	294,137.91	56,013.11	2,019,962.09	12.71
Dept 380 - Building Dept						
101-380-702.000	Salaries and Wages	180,000.00	59,273.44	12,405.05	120,726.56	32.93
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	2,013.86	432.18	5,986.14	25.17
101-380-715.000	Social Security	13,000.00	5,117.25	993.46	7,882.75	39.36
101-380-726.000	Supplies	3,000.00	3,097.48	2,450.00	(97.48)	103.25
101-380-741.000	Uniforms	500.00	0.00	0.00	500.00	0.00
101-380-801.000	Legal	35,000.00	3,545.50	1,258.00	31,454.50	10.13
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	300.00	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	3,784.45	756.89	11,215.55	25.23
101-380-836.000	Life Insurance	400.00	128.05	25.61	271.95	32.01
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	1,166.69	621.71	2,833.31	29.17
101-380-874.000	Retirement Benefits	17,000.00	3,995.89	701.22	13,004.11	23.51
101-380-956.000	Miscellaneous Expense	500.00	286.00	63.00	214.00	57.20
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	104,479.79	20,007.12	206,070.21	33.64
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

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Dept 446 - Highway & Street						
101-446-805.000	Construction	2,100,000.00	52,803.22	39,855.41	2,047,196.78	2.51
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	0.00	0.00	16,000.00	0.00
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	52,803.22	39,855.41	2,083,196.78	2.47
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	170,571.46	33,765.64	329,428.54	34.11
Total Dept 448 - Street Lights		502,000.00	170,571.46	33,765.64	331,428.54	33.98
Dept 721 - Planning Commission						
101-721-702.000	Salaries and Wages	9,000.00	1,410.00	0.00	7,590.00	15.67
101-721-715.000	Social Security	800.00	107.84	0.00	692.16	13.48
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	1,330.26	621.45	2,169.74	38.01
101-721-956.000	Miscellaneous Expense	100.00	0.00	0.00	100.00	0.00
Total Dept 721 - Planning Commission		24,800.00	2,848.10	621.45	21,951.90	11.48
Dept 722 - Zoning Board of Appeals						
101-722-702.000	Salaries and Wages	3,000.00	365.00	0.00	2,635.00	12.17
101-722-715.000	Social Security	300.00	27.92	0.00	272.08	9.31
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	392.92	0.00	5,107.08	7.14
Dept 751 - Parks & Recreation						
101-751-702.000	Salaries and Wages	168,000.00	43,525.32	8,748.80	124,474.68	25.91
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	4,775.59	2,231.50	4,724.41	50.27
101-751-715.000	Social Security	11,500.00	3,978.40	840.00	7,521.60	34.59
101-751-726.000	Supplies	26,000.00	7,312.09	367.49	18,687.91	28.12
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	12,119.95	2,375.99	23,880.05	33.67
101-751-836.000	Life Insurance	350.00	128.05	25.61	221.95	36.59
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	450.00	90.00	250.00	64.29
101-751-860.000	Transportation	5,000.00	1,220.91	99.12	3,779.09	24.42

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-751-874.000	Retirement Benefits	13,000.00	4,995.04	1,006.12	8,004.96	38.42
101-751-920.000	Natural Gas	0.00	0.00	0.00	0.00	0.00
101-751-921.000	Electric	26,000.00	11,489.06	2,267.37	14,510.94	44.19
101-751-923.000	Trash Removal	3,000.00	930.50	277.50	2,069.50	31.02
101-751-930.000	Repairs & Maintenance	200,000.00	33,924.69	6,431.41	166,075.31	16.96
101-751-930.010	Mowing	70,000.00	7,448.33	7,448.33	62,551.67	10.64
101-751-930.020	Fertilizer	18,000.00	3,639.06	3,639.06	14,360.94	20.22
101-751-930.030	Sprinkling Repair	11,000.00	0.00	0.00	11,000.00	0.00
101-751-930.040	Algae Treatments	7,500.00	1,870.00	1,870.00	5,630.00	24.93
101-751-956.000	Miscellaneous Expense	2,000.00	173.00	113.00	1,827.00	8.65
101-751-970.000	Capital Outlay	175,000.00	0.00	0.00	175,000.00	0.00
101-751-970.001	Capital Outlay-Fixed Asset	550,000.00	272,569.53	94,669.83	277,430.47	49.56
Total Dept 751 - Parks & Recreation		1,355,650.00	423,622.86	132,501.13	932,027.14	31.25
Dept 790 - Library						
101-790-702.000	Salaries and Wages	700,000.00	200,255.36	26,105.70	499,744.64	28.61
101-790-709.000	FICA	55,000.00	16,188.13	1,949.93	38,811.87	29.43
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	13,920.29	2,904.73	30,079.71	31.64
101-790-718.000	Health Insurance	75,000.00	22,615.95	4,523.19	52,384.05	30.15
101-790-725.000	Life Insurance	1,400.00	373.60	74.72	1,026.40	26.69
101-790-752.000	Supplies	60,000.00	20,858.81	1,861.99	39,141.19	34.76
101-790-790.000	Books-Print Subcriptions	110,000.00	47,085.64	5,552.76	62,914.36	42.81
101-790-791.000	Digital Subscriptions	115,000.00	35,943.57	11,177.08	79,056.43	31.26
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	11,136.62	570.28	33,863.38	24.75
101-790-809.000	Lakeland Library Coop	45,000.00	22,264.08	0.00	22,735.92	49.48
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	5,099.85	719.97	(4,599.85)	1,019.97
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	8,237.67	2,289.02	16,762.33	32.95
101-790-900.000	Printing & Publishing	4,500.00	2,338.15	206.76	2,161.85	51.96
101-790-910.000	Professional Development	4,500.00	130.50	0.00	4,369.50	2.90
101-790-919.000	Waste Disposal	1,500.00	462.50	92.50	1,037.50	30.83
101-790-920.000	Natural Gas	10,000.00	9,221.69	1,015.48	778.31	92.22
101-790-921.000	Electric	40,000.00	12,477.74	2,245.57	27,522.26	31.19
101-790-930.000	Repairs & Maintenance	30,000.00	26,343.46	453.75	3,656.54	87.81
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	437,864.26	183,816.00	1,562,135.74	21.89
Total Dept 790 - Library		3,446,400.00	914,228.45	245,559.43	2,532,171.55	26.53
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	2,030.59	41.89	27,969.41	6.77
101-797-930.000	Repairs & Maintenance	25,000.00	250.00	0.00	24,750.00	1.00
101-797-956.000	Miscellaneous Expense	2,500.00	1,000.00	1,000.00	1,500.00	40.00

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-797-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Total Dept 797 - Senior Transportation		130,700.00	22,704.01	1,041.89	107,995.99	17.37
Dept 799 - Senior Center						
101-799-702.000	Salaries and Wages	120,000.00	39,865.75	1,755.54	80,134.25	33.22
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	3,144.02	134.29	5,455.98	36.56
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	9,933.28	0.00	30,066.72	24.83
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	225.00	45.00	775.00	22.50
101-799-860.000	Transportation	350.00	46.00	0.00	304.00	13.14
101-799-874.000	Retirement Benefits	2,000.00	833.35	168.06	1,166.65	41.67
101-799-920.000	Natural Gas	6,000.00	2,559.01	306.38	3,440.99	42.65
101-799-921.000	Electric	12,000.00	4,261.07	624.30	7,738.93	35.51
101-799-923.000	Trash Removal	1,500.00	305.00	61.00	1,195.00	20.33
101-799-930.000	Repairs & Maintenance	20,000.00	5,366.49	378.75	14,633.51	26.83
101-799-956.000	Miscellaneous Expense	9,000.00	6,887.00	378.41	2,113.00	76.52
101-799-970.000	Capital Outlay	20,000.00	0.00	0.00	20,000.00	0.00
101-799-975.000	Building-New Construction	0.00	0.00	0.00	0.00	0.00
Total Dept 799 - Senior Center		254,650.00	78,284.11	3,851.73	176,365.89	30.74
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	32,766.27	0.00	102,233.73	24.27
Total Dept 800 - Community Projects		185,000.00	35,363.27	0.00	149,636.73	19.12
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	177.62	35.49	122.38	59.21
101-804-920.000	Natural Gas	2,000.00	702.19	87.41	1,297.81	35.11
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	364.25	160.25	9,635.75	3.64
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	1,870.88	283.15	13,229.12	12.39
TOTAL EXPENDITURES		15,052,630.00	3,475,994.48	765,519.69	11,576,635.52	23.09
Fund 101 - General Fund:						
TOTAL REVENUES		15,052,630.00	6,188,786.12	172,156.18	8,863,843.88	41.11
TOTAL EXPENDITURES		15,052,630.00	3,475,994.48	765,519.69	11,576,635.52	23.09
NET OF REVENUES & EXPENDITURES		0.00	2,712,791.64	(593,363.51)	(2,712,791.64)	100.00

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 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	12,500.00	3,500.00	(12,500.00)	100.00
150-000-665.000	Interest	50,000.00	4,419.61	0.00	45,580.39	8.84
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	16,919.61	3,500.00	33,080.39	33.84
TOTAL REVENUES		50,000.00	16,919.61	3,500.00	33,080.39	33.84
Expenditures						
Dept 000 - Revenues						
150-000-999.000	Operating Transfers Out	50,000.00	4,419.61	0.00	45,580.39	8.84
Total Dept 000 - Revenues		50,000.00	4,419.61	0.00	45,580.39	8.84
TOTAL EXPENDITURES		50,000.00	4,419.61	0.00	45,580.39	8.84
Fund 150 - Cemetery Perpetual Care Fund:						
TOTAL REVENUES		50,000.00	16,919.61	3,500.00	33,080.39	33.84
TOTAL EXPENDITURES		50,000.00	4,419.61	0.00	45,580.39	8.84
NET OF REVENUES & EXPENDITURES		0.00	12,500.00	3,500.00	(12,500.00)	100.00

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 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	26,411.41	1,575.00	93,588.59	22.01
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	24,250.00	11,300.00	35,750.00	40.42
592-000-629.000	Inspections	30,000.00	15,425.00	1,210.00	14,575.00	51.42
592-000-631.000	Labor Billed	10,000.00	5,800.00	2,400.00	4,200.00	58.00
592-000-631.100	Repair Reimbursement	8,000.00	2,907.15	374.00	5,092.85	36.34
592-000-637.000	Water Turn-On Fee	10,000.00	5,524.00	75.00	4,476.00	55.24
592-000-645.000	Water Customer Sales	5,400,000.00	839,020.47	187,725.65	4,560,979.53	15.54
592-000-645.200	Unmetered Water Charge	20,000.00	4,600.00	2,650.00	15,400.00	23.00
592-000-646.000	Sewage Treatment Sales	4,774,100.00	1,191,991.90	250,049.72	3,582,108.10	24.97
592-000-646.018	Sewer Revenue-Jamestown	0.00	0.00	0.00	0.00	0.00
592-000-647.000	Meters	80,000.00	34,080.00	9,660.00	45,920.00	42.60
592-000-665.009	Interest	50,000.00	3,593.00	0.00	46,407.00	7.19
592-000-665.100	Interest Assessments	35,000.00	43,949.44	38,280.23	(8,949.44)	125.57
592-000-672.100	Watermain Levied	12,000.00	6,675.00	5,000.00	5,325.00	55.63
592-000-672.200	Sewermain Levied	10,000.00	0.00	0.00	10,000.00	0.00
592-000-672.300	Sewer Hookup Levied	125,000.00	84,600.00	16,200.00	40,400.00	67.68
592-000-672.400	Water Hookup Levied	80,000.00	30,560.00	7,200.00	49,440.00	38.20
592-000-673.000	Contributed Water Lines-Developers	0.00	0.00	0.00	0.00	0.00
592-000-673.100	Contributed Sewer Lines-Developers	0.00	0.00	0.00	0.00	0.00
592-000-673.200	Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00
592-000-686.000	Miscellaneous Revenue	10,000.00	2,250.88	434.24	7,749.12	22.51
Total Dept 000 - Revenues		10,990,100.00	2,321,638.25	534,133.84	8,668,461.75	21.12
TOTAL REVENUES		10,990,100.00	2,321,638.25	534,133.84	8,668,461.75	21.12
Expenditures						
Dept 441 - Dept of Public Works						
592-441-702.009	Salaries and Wages	650,000.00	219,246.67	44,453.55	430,753.33	33.73
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	6,542.84	1,934.28	11,457.16	36.35
592-441-715.000	Social Security	50,000.00	17,607.56	3,377.10	32,392.44	35.22
592-441-726.009	Supplies	160,000.00	65,380.72	13,238.05	94,619.28	40.86
592-441-726.109	Meters	180,000.00	29,005.73	0.00	150,994.27	16.11
592-441-727.009	Postage	35,000.00	10,311.44	443.22	24,688.56	29.46
592-441-741.009	Uniforms	3,500.00	1,222.28	599.90	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	13,315.00	1,526.00	36,685.00	26.63
592-441-803.009	Independent Audit	9,000.00	9,000.00	700.00	0.00	100.00
592-441-806.009	Computer	51,000.00	17,903.59	955.54	33,096.41	35.11
592-441-810.009	Water Purchased-Ottawa Cty	3,000,000.00	592,862.06	175,853.73	2,407,137.94	19.76
592-441-810.209	Water Purchased-Wyoming	125,000.00	42,923.79	9,419.45	82,076.21	34.34
592-441-811.009	Sewage Treatment	3,600,000.00	1,415,553.52	299,921.72	2,184,446.48	39.32
592-441-812.009	Service Connect Install	30,000.00	21,448.45	16,505.00	8,551.55	71.49
592-441-820.009	Classes & Training	3,000.00	4,545.79	0.00	(1,545.79)	151.53
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	55,593.01	11,131.05	94,406.99	37.06
592-441-836.009	Life Insurance	1,900.00	682.45	136.49	1,217.55	35.92
592-441-837.009	Insurance & Bonds	100,000.00	94,339.05	0.00	5,660.95	94.34
592-441-853.009	Telephone	20,000.00	14,225.25	2,931.26	5,774.75	71.13
592-441-860.009	Transportation	20,000.00	7,080.77	1,261.38	12,919.23	35.40

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 05/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - Water/Sewer Fund						
Expenditures						
592-441-874.000	Retirement Benefits	65,000.00	22,192.04	4,259.39	42,807.96	34.14
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	5,390.76	383.48	14,609.24	26.95
592-441-921.009	Electric	140,000.00	48,165.74	10,120.16	91,834.26	34.40
592-441-923.009	Trash Removal	1,000.00	231.25	46.25	768.75	23.13
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	322,115.75	104,840.72	377,884.25	46.02
592-441-930.200	Rush Creek Lift Station	20,000.00	9,369.44	1,654.71	10,630.56	46.85
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	3,889.95	636.45	1,110.05	77.80
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	4,402.50	95,597.50	4.40
Total Dept 441 - Dept of Public Works		10,990,100.00	3,063,586.38	710,731.38	7,926,513.62	27.88
TOTAL EXPENDITURES		10,990,100.00	3,063,586.38	710,731.38	7,926,513.62	27.88
Fund 592 - Water/Sewer Fund:						
TOTAL REVENUES		10,990,100.00	2,321,638.25	534,133.84	8,668,461.75	21.12
TOTAL EXPENDITURES		10,990,100.00	3,063,586.38	710,731.38	7,926,513.62	27.88
NET OF REVENUES & EXPENDITURES		0.00	(741,948.13)	(176,597.54)	741,948.13	100.00
TOTAL REVENUES - ALL FUNDS		26,092,730.00	8,527,343.98	709,790.02	17,565,386.02	32.68
TOTAL EXPENDITURES - ALL FUNDS		26,092,730.00	6,544,000.47	1,476,251.07	19,548,729.53	25.08
NET OF REVENUES & EXPENDITURES		0.00	1,983,343.51	(766,461.05)	(1,983,343.51)	100.00

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

Business ID: _____

Request ID: _____
(For MLCC use only)

Local Government Approval

(Authorized by MCL 436.1501)

Instructions for Applicants:

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

Instructions for Local Legislative Body:

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

At a _____ meeting of the _____ council/board
(regular or special) (township, city, village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from _____
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): _____
(list specific licenses requested)

to be located at: _____

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____ (township, city, village)

council/board at a _____ meeting held on _____
(regular or special) (date)

_____	_____	_____
Print Name of Clerk	Signature of Clerk	Date

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

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

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

Date received_____ New application_____ Renewal (Feb 1)_____ Transfer_____

LIQUOR LICENSE APPLICATION--Identification number:_____

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

revised: 1/20/09

APPLICANT INFORMATION

INDIVIDUAL OR CO-PARTNERSHIP OR CORPORATION NAME: POSH 3 LLC	PHONE: 229-376-8764
APPLICANT NAME: Thong Ly	TITLE: Managing Member
ADDRESS: 5572 Mills Ridge Dr. SW	CITY / STATE / ZIP: Grandville, MI 49418

PROPERTY INFORMATION

COMPANY NAME and CHARACTER OF BUSINESS: Posh Nails and Spa	PHONE: 616-214-8439
OWNER / AGENT NAME: Thong Ly	TITLE: Managing Member
ADDRESS: 180 Baldwin St., Ste. 102	CITY / STATE / ZIP: Georgetown Twp, MI, 49428
PARCEL NUMBER: 70-14-13-426-021	ZONING DISTRICT: C-2

ADDITIONAL INFORMATION

LENGTH OF TIME APPLICANT HAS BEEN IN BUSINESS: 4 years

HAS THE APPLICANT MADE APPLICATION FOR A SIMILAR OR OTHER LICENSE ON THE PREMISES IF YES, EXPLAIN. No

HAS THE APPLICANT EVER BEEN CONVICTED OF A FELONY OR IS THE APPLICANT DISQUALIFIED TO RECEIVE A LICENSE BY REASON OF ANY MATTER OR THING CONTAINED IN THIS ORDINANCE OR ANY OTHER LAW OR ORDINANCE? No

HAS A SIGNED STATEMENT BEEN SUBMITTED THAT STATES THAT THE APPLICANT WILLL NOT VIOLATE ANY LAWS OF THE STATE OF MICHIGAN OR OF THE UNITED STATES OR ANY ORDINANCES OF THE TOWNSHIP IN THE CONDUCT OF BUSINESS? Yes

HAVE BUILDING PLANS BEEN SUBMITTED SHOWING THE ENTIRE STRUCTURE AND THE SPECIFIC AREAS WHERE THE LICENSE IS TO BE UTILIZED.? Yes

HAS A SITE PLAN BEEN SUBMITTED SHOWING THE ENTIRE PREMISES AS PER THE REQUIREMENTS OF THE ORDINANCE? Yes

FOR PREMISES PENDING OR UNDER CONSTRUCTION, HAS EVIDENSE BEEN PROVIDED OF THE FINANCIAL CAPABILITY OF THE APPLICANT TO COMPLETE THE DEVELOPMENT? Yes

APPLICANT SIGNATURE

IT IS THE APPLICANT'S RESPONSIBILITY TO MEET THE REQUIREMENTS OF TOWNSHIP ORDINANCE IN ALL RESPECTS AND TO PROVIDE THE NECESSARY INFORMATION TO THE TOWNSHIP FOR APPROVAL. PERMISSION IS GRANTED FOR THE TOWNSHIP STAFF TO ENTER THE SUBJECT PROPERTY FOR PURPOSES OF GATHERING INFORMATION TO REVIEW THIS REQUEST.

APPLICANT SIGNATURE:	DATE: 4/25/2020

FOR OFFICE USE ONLY

APPLICATION COMPLETE?_____ FEE PAID?_____ REVIEW?_____	DATE OF TOWNSHIP BOARD MEETING/PUBLIC HEARING:
TREASURER-ANY PAYMENTS OR OBLIGATIONS OWED TO TOWNSHIP?:	DATE APPLICATION APPROVED (FOR ONE YEAR):

General Affidavit Before
Solicitor, Officer of the Court or other person entitled to administer Oaths.

I, Thong Ly, of 5572 Mills Ridge Dr. SW, Kent, 49418 make oath and say as follows:

1. I make this affidavit based on my personal knowledge, unless otherwise stated, and that the following facts and matters are accurate to the best of my knowledge
   a. The character of the business is a nail salon with spa pedicure chairs.
   b. POSH3, LLC is currently under construction, and plans are to open Fall 2020. This will be the third Posh Nails salon location in SW MI. The first location is in Byron Center, fully operational and incorporated in 2016. The second location is in downtown Grand Rapids, fully operational, and incorporated in 2018.
   c. POSH3, LLC will be located at 180 Baldwin St., Ste 102, Georgetown Township, MI. Beer and wine will be served to clients for consumption on-premise while manicure, pedicure, and related nail services are being performed.
   d. Thong Ly has not made an application for a similar or other licenses on premises other than described in this application.
   e. Thong Ly has never been convicted of a felony and is not disqualified from receiving a license because of any matter or thing contained in this chapter or the laws of the State of Michigan.
   f. Thong Ly will not violate any laws of the State of Michigan or the United States or any ordinances of the township in the conduct of its business.
   g. This application is accompanied by building plans showing the entire structure and the specific areas where the license is to be utilized.
   h. This application is accompanied by a site plan showing the entire premises along with all the required elements as per the site plan chapter in the zoning ordinance. The plans demonstrate adequate off-street parking, lighting, and refuse disposal facilities.
   i. This application includes evidence of the financial capability of the applicant to satisfactorily complete the development and construction of the premises.

Witness my signature on May-06-2020 (date)

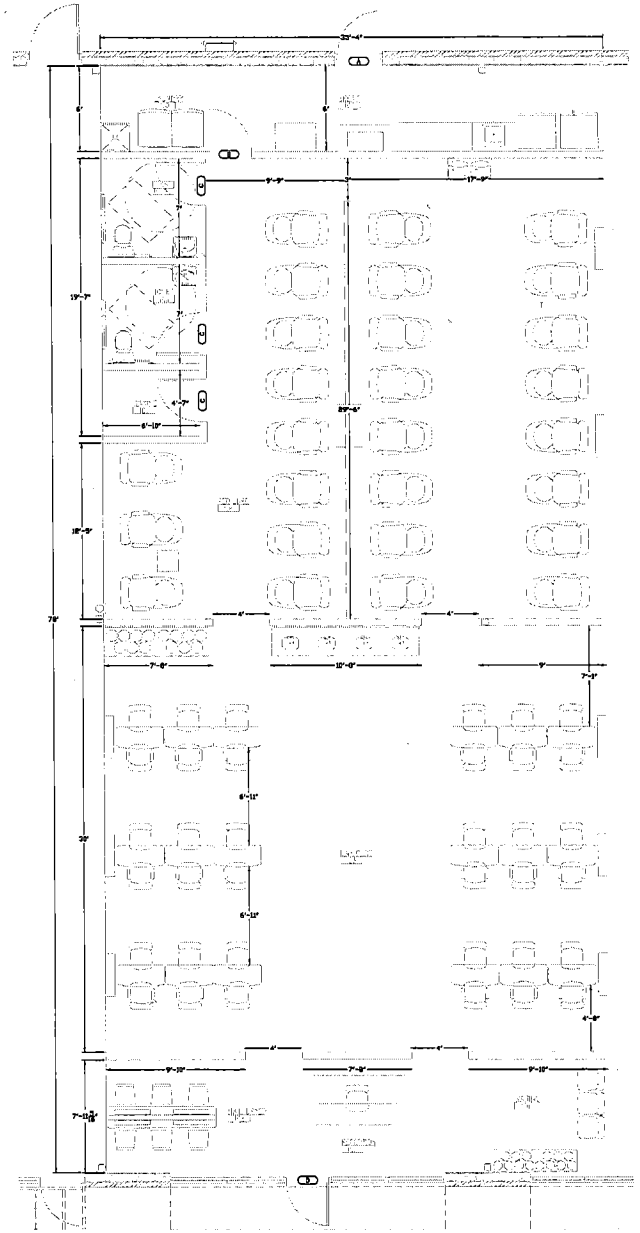
Thong Ly

(Section below to be completed by a solicitor, Officer of the Court or other person entitled to administer Oaths.)

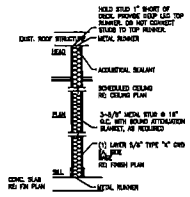
Sworn at WYOMING, MI
In the county of KENT
On May 06, 2020 (date)

Before me,

RAFAEL OLVERA
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KENT
My Commission Expires Oct. 09, 2024
Acting in the County of Kent

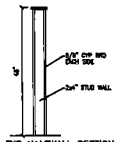


FLOOR PLAN
1/4"=1'-0"



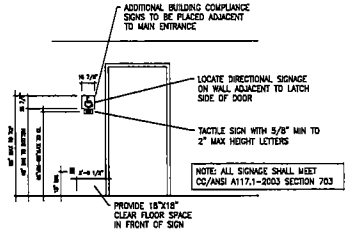
INTERIOR PARTITION — 1
NON-RATED

NOTE: ALL SHADED WALLS INDICATE NEW CONSTRUCTION

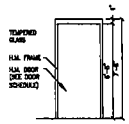


TYP HALFWALL SECTION
NOT TO SCALE

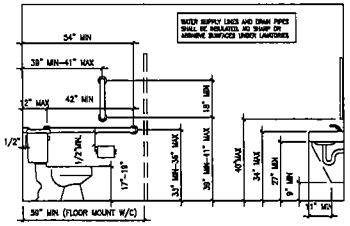
NOTE: NON-SHADED WALLS INDICATE NEW HALFWALL CONSTRUCTION



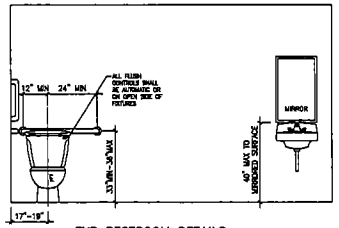
TYP RESTROOM DETAILS
SCALE: 1/4"=1'-0"



DOOR TYPE II
SCALE: 1/4"=1'-0"



TYP RESTROOM DETAILS
SCALE: 1/4"=1'-0"



TYP RESTROOM DETAILS
SCALE: 1/4"=1'-0"

ROOM FINISH SCHEDULE

NUMBER	ROOM	FLOOR	COVING	WALL	CEILING	DOORS TRIM
	WAITING/RECEPTION	1	1	7	9	6
	PEDICURE AREA	2	2	7	9	8
	MANICURE AREA	2	2	7	9	8
	VAKING	2	2	7	9	8
	LAUNDRY	1	1	3	9	8
	RESTROOM	1	1	3	9	8
	RESTROOM	1	1	3	9	8
	BREAKROOM	1	1	3	9	8

	INTERIOR FINISHES
1	QUARRY TILE
2	CARPET
3	CERAMIC TILE
4	COMMERCIAL GRADE VINYL COMPOSITION SHEETS
5	FIBERGLASS REINFORCED POLYESTER GRIP PANEL
6	VINYL CLAD ACOUSTIC TILE
7	PAINTED DRYWALL
8	METAL CALIMONIO
9	ACOUSTIC TILE
10	OPEN TO BAR JOIST/ STEEL DECK (PAINTED)
11	PAINTED HARDWOOD

DOOR SCHEDULE

NO.	OPENING SIZE	DOOR TYPE	DOOR MATERIAL	DOOR FINISH	FRAME MATERIAL	FRAME FINISH	HARDWARE KEYES	LOCK SET PASSAGE	PRIVACY	AUTO CLOSER	KICK PLATES	PULL & PUSH PL.	WEATHER STRIP	PANIC HARDWARE
A	36"x80"	II	METAL	METAL	METAL	METAL	X	X		X		X	X	
B	36"x80"	II	WOOD	PAINT	WOOD	PAINT		X	X					
C	36"x80"	II	WOOD	PAINT	WOOD	PAINT			X	X				
D	36"x80"	II	GLASS	GLASS	METAL	METAL	X	X		X		X	X	

GENERAL NOTES

1. ALL RESTROOM DOORS SHALL BE SELF CLOSING
2. PROVIDE TACTILE SIGN STATING "EXIT". SIGNAGE SHALL MEET CC/ANSI 117.1-2003 SECTION 703.
3. ALL DOORS TO RECEIVE HARDWARE WHICH COMPLIES WITH CC/ANSI A117.1-03 , ADA AND THE 2008 MICHIGAN BUILDING CODE. ROUND KNOBS NOT PERMITTED. ALL ACCESSIBLE DOORS SHALL NOT HAVE THUMB TURNS OR OTHER HARDWARE THAT REQUIRES TIGHT GRASPING, PINCHING, OR TURNING OF THE WRIST.
4. ALL WOOD SURFACES ARE TO BE PAINTED OR FINISHED SMOOTH, EASILY CLEANABLE AND COLORS ARE TO BE APPROVED BY LANDLORD ARCHITECT.
5. ANY REQUIRED FIRE OR DRAFT STOPS SHALL COMPLY WITH MBC SEC. 720.
6. PANIC HARDWARE ON ALL DESIGNATED EXIT DOORS SHALL BE PER NFPA STANDARD 101 LIFE SAFETY CODE,(IN FUTURE TENANT)
7. CEILING HEIGHT 10'-0", CLOUD HEIGHT SHALL BE DETERMENT IN FIELD
8. EXIT LIGHTS INSTALLED BY G.C. PER LOCAL CODE.
9. EMERGENCY LIGHTS INSTALLED BY G.C. PER LOCAL CODE.
10. EXTINGUISHERS, SMOKE AND FIRE DETECTION SYSTEMS INSTALLED BY G.C. PER LOCAL CODE
11. LABOR AND MATERIAL SUPPLIED BY G.C. UNLESS OTHERWISE NOTED.
12. ALL DIMENSIONS TO BE VERIFIED BY G.C. ON SITE, PRIOR TO BEGINNING ANY CONSTRUCTION
13. CONTRACTOR TO VERIFY WATER TEMP CONFORMS TO SECTION 607 OF THE MICHIGAN PLUMBING CODE AND ASSE 1016
14. TOILET ROOM PLUMBING FIXTURES TO BE LOW FLOW AND DUAL FLUSH FOR LEED CREDIT SUPPORT

ADA REQUIREMENTS

1. ALL BUILDING APPROACHES, INTERIOR ACCESS, AND TOILET ROOM LAYOUTS AND ELVATIONS SHALL COMPLY WITH THE 2008 MICHIGAN BUILDING CODE.
2. TOILET PAPER DISPENSERS SHALL PERMIT CONTINUOUS PAPER FLOW AND SHALL BE MOUNTED 4"0" AFF
3. HOT WATER AND DRAIN PIPES UNDER LAVATORIES SHALL BE INSULATED OR CONFIGURED TO PROTECT AGAINST CONTACT.
4. IF SELF CLOSING VALVES ARE USED ON FAUCETS, FAUCETS SHALL REMAIN REMAIN OPEN FOR A MINIMUM OF TEN SECONDS.
5. HANDICAP RAILS AND GRAB BARS SHALL BE CAPABLE OF SUPPORTING 250LBS.
6. PAPER TOWEL DISPENSER TO BE LOCATED AT A HEIGHT OF 44" AFF MAX.
7. PROVIDE LOOP TYPE ACCESSIBLE DOOR HARDWARE ON TOILET STALLS.
8. PROVIDE SIGNAGE ON RESTROOM DOORS ADJACENT TO LATCH SIDE OF DOOR, 60" AFF. USE NON-GLARE FINISHED GRADE 2 BRAILLE AND RAISED LETTERS (1/32").

FIRE SAFETY NOTES

1. INTERIOR FINISH MATERIAL SHALL HAVE A MAXIMUM FLAME SPREAD RATING OF ASTM CLASS II (26-75).
2. SMOKE DEVELOPMENT RATINGS SHALL NOT EXCEED 450.
3. INSULATING MATERIALS SHALL HAVE A FLAME SPREAD RATING LESS THAN 75 AND A SMOKE DEVELOPED RATING LESS THAN 450.
4. TENANT SHALL OBTAIN THE SERVICES OF A LICENSED FIRE PROTECTION CONTRACTOR TO MAINTAIN/UPGRADE THE EXISTING FIRE PROTECTION SYSTEM (SPRINKLER AND ALARM) AS REQUIRED DUE TO CONSTRUCTION. FIRE PROTECTION SYSTEM SHALL BE SUPERVISED AND PROVIDED WITH A SIGNALING SYSTEM.

2015 MI BLDG CODE NOTES :

USE GROUP CLASSIFICATION :

1. BUSINESS B1 — 304
NAIL SALON

TYPE OF CONSTRUCTION REQUIREMENTS :

2. TYPE OF CONSTRUCTION : II-B — TBL 601
3. FIRE RESISTANCE RATING FOR BLDG ELEMENTS: — TBL 601
STRUCTURAL FRAME: 0
BEARING WALLS
EXTERIOR: 0
INTERIOR: 0
NON-BEARING WALLS & PARTITIONS:
EXTERIOR: 0
INTERIOR: 0
FLOOR CONSTRUCTION: 0
ROOF CONSTRUCTION: 0

BUILDING HEIGHT & AREA :

4. ALLOWABLE HEIGHT: 35FT — TBL 504.3
5. ALLOWABLE AREA (B-1): 23,000 SF — TBL 506.2
2760 — 2760
B1 — TOTAL
NAIL SALON — AREA
6. BLDG AREA CALCS: — 506.2.3 & 506.3.2
7. ALLOWABLE INCREASE FOR FIRE SPRINKLERS: — 506.3.2
300% SINGLE STORY
8. NO SEPARATION B/T ADJOINING OCCUPANCIES — TBL 508.4

FIRE & SMOKE PROTECTION FEATURES :

9. FIRE WALLS - NOT APPLICABLE — 706
FIRE BARRIERS - NOT APPLICABLE — 707
SHAFT ENCLOSURES - NOT APPLICABLE — 708
FIRE PARTITIONS - NOT APPLICABLE — 709
SMOKE BARRIERS - NOT APPLICABLE — 710
SMOKE PARTITIONS - NOT APPLICABLE — 711
HORIZONTAL ASSEMBLIES - NOT APPLICABLE — 712
PENETRATIONS - NOT APPLICABLE — 713
CONCEALED SPACES - NOT APPLICABLE — 717

INTERIOR FINISH RATINGS :

10. BUILDING DOES NOT HAVE AUTOMATIC FIRE SUPRESSION SYSTEM — TBL 803.9
WALL & CEILING SPACES = C

FIRE PROTECTION :

11. BUILDING DOES NOT HAVE AUTOMATIC FIRE SUPRESSION SYSTEM
12. FIRE EXTINGUISHERS TO COMPLY W/ MBC 906.
13. FIRE ALARMS - NOT REQUIRED — 907.2.1

OCCUPANCY LOAD :

14. NUMBER OF OCCUPANTS : — TBL 1004.1.1

USE	AREA	s/occ	ALLOW OCC	VARIER CENT OCC
SEATING:	2400 SF	100 SF	49 OCC	–
TOTAL:			49 OCC	NA

15. ACTUAL (no a/fdent req'd) = NA — MPC 402.2

EXITING REQUIREMENTS :

16. DOORS SWING IN DIRECTION OF TRAVEL IS REQ'D SINCE OCC PER SPACE > 50.
17. PROVIDE ILLUMINATED EXIT SIGNS AT ALL EXITS.
18. COMMON PATH OF EGRESS TRAVEL (MAIN FLR) — TBL 1016.1
ALLOWED: 200' (MAX) IF NOT SPRINKLED
ACTUAL: +-24 (F VIEW-S MAIN FLR
19. COMMON PATH OF EGRESS TRAVEL :
20. NUMBER OF EXITS REQ'D = 2 — TBL 1015.1 & 1021.2
(NOTE: Number of exits and E gress travel distance reqd's 2.)
NUMBER OF EXITS PROVIDED = 3.
21. EGRESS WIDTH = B1 OCC x .2 = 18.2" — 1005.1
22. # OF EXITS REQ'D (main) = 18"/36" per ck = 1 (min) — 1005.1
OF EXITS REQ'D (ext & ent (ski) = 2 (min) — 1021.1
NUMBER OF EXITS PROVIDED = 3.
23. PER ADA/BF REQ'MTS - EACH EXIT 32" (MIN)
24. EXIT ACCESS TRAVEL DISTANCE = 200' (MAX) — TBL 1016.1
25. DEAD END CORRIDOR = 20' (MAX) — 1018.4
EXCEPTION = DEC LENGTH < 2.5 x DEC WIDTH — 1018.4(2)
26. PROVIDE ILLUMINATION LEVEL OF AN AVERAGE OF 1 FOOTCANDLE ALONG EGRESS ROUTE. EGRESS ILLUMINATION TO COMPLY W/ MBC 1006. — 1006.2
27. BACK-UP POWER TO EXIT LIGHTS FOR NOT LESS THAN 90 MINUTES & LIGHTS AT EXTERIOR SIDE OF EXITS. EXIT SIGNAGE TO COMPLY W/ MBC 1011. — 1006.3

BARRIER FREE DESIGN :

28. AT LEAST 60% OF ALL PUBLIC ENTRANCES SHALL BE ACCESSIBLE. — 1109.1
29. PROVIDE ADA/BF SIGNAGE AT BF TOILETS. — 1110.1(1&2)

PLUMBING FIXTURE REVIEW : — 2015 PLMB CODE TBL 403.1

30. REQ'D # OF PLUMBING FIXTURES BASED ON BLDG AREA :

	USE	OCC	W/CLOS M	W/CLOS W	LAV M	LAV W	DRNK FNT	SANY SINK
SALON	B1	49	1(R)		1(R)		1(100)	1
TOTAL REQ'D			2		2		1	1

MJW
CONSULTING, LLC
840 Brookville Plz SE
Grand Rapids, MI
Ph: (616) 299-1481
Fx: (616) 825-6208

Mark	Description	Date
	PLAN REVIEW AND PERMITS	01/17/20
	REVISED	02/11/20
	PERMITS	03/11/20

STATE OF MICHIGAN
MICHAEL J. WYSOCKI
ENGINEER
No. 6201043705
03/11/2020

Project
POSH NAILS
TENANT BUILDOUT

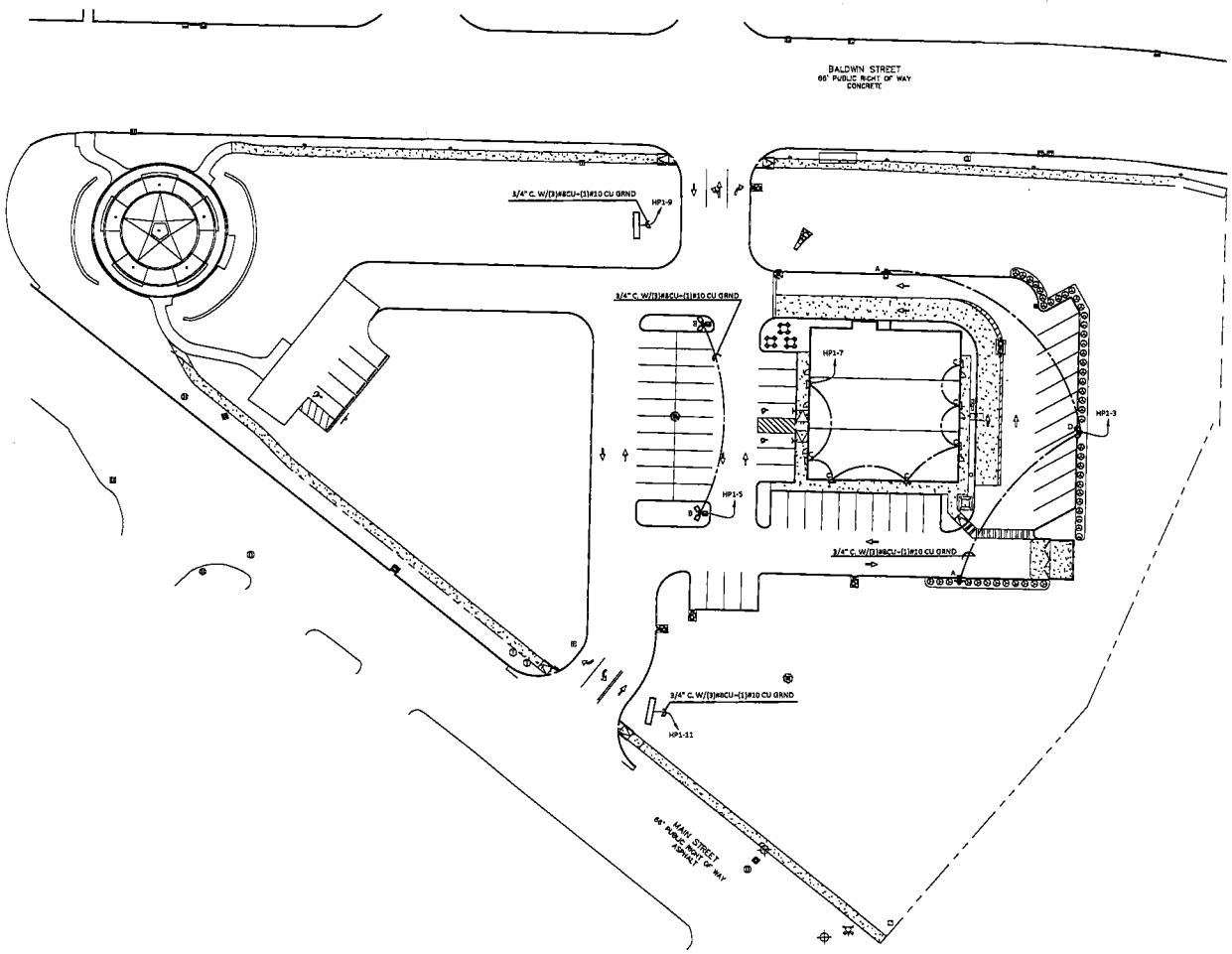
200 BALDWIN ST
JENISON, MI 49428

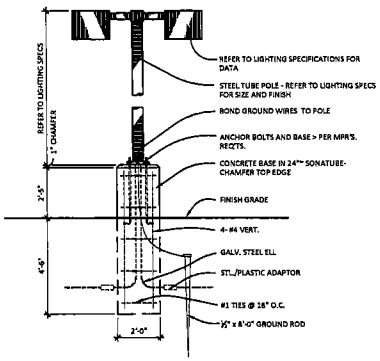
FLOOR PLAN

Issued 03/11/2020
Project No. 20-314
Drawing No. A1

3/8

Luminaire Schedule							
Symbol	Label	Quantity	Manufacturer	Description	DISTRIBUTION	LLF	Comments
	A	2	LSI	SINGLE LED AREA LIGHT - (XGBM) WITH HOUSE SIDE SHIELDING	FT	0.90	XGBM-FT-LED-SS-CW-HSS
	B	1	LSI	DOUBLE 90° LED AREA LIGHT - (XGBM) WITH HOUSE SIDE SHIELDING	FT	0.90	XGBM-FT-LED-SS-CW-HSS
	C	2	LSI	TRIPLE 120° LED AREA LIGHT - (XGBM) - WITH HOUSE SIDE SHIELDING	FT	0.90	XGBM-FT-LED-SS-CW-HSS
	D	7	LSI	MIRADA LED WALL SCONCE - (XWM)	FT	0.90	XOBM-FT-LED-08-50





STANDARD POLE LIGHT DETAIL 2
SCALE: 3/8" = 1'-0"

SITE ELECTRICAL PLAN 1
SCALE: NTS

DAG
DETROIT ARCHITECTURAL GROUP
1044 Ford Avenue Wyandotte, MI 48192
734.886.8869 O. 734.886.8884 F.
www.detroitarch.com

proposed

MULTI-TENANT BUILDING

200 BALDWIN ST.
JENISON, MI 49428

REV	DATE	ISSUED
	07-08-19	ISSUED FOR PERMIT

This drawing is an instrument of service, remains the property of Detroit Architectural Group, Inc. Any changes, publication, or unauthorized use is prohibited unless expressly approved.

SEAL:

STATE OF MICHIGAN
JACOB MICHAEL ROOT
ARCHITECT
No. 47797
LICENSED ARCHITECT

DRAWN BY: RY, ZTB
CHECKED BY: JMR, VW
IN CHARGE: JMR, VW

SHEET NAME:
SITE ELECTRICAL PLAN

JOB NO:
18-72

SHEET NO:
SE-101

4/8

LIMITED LIABILITY COMPANY
OPERATING AGREEMENT OF
POSH3, LLC

This agreement is made effective on the 1st day of January, 2020 among the member(s) and the company.

1. Formation. A limited liability company (LLC) of the above name has been formed under the laws of the State of Michigan by filing Articles of Organization with the Secretary of State on 01/14/2020. The purpose of the business shall be a nail salon and to carry on any activity which is lawful under the jurisdiction in which it operates. The LLC may operate under a fictitious name or names as long as the LLC is in compliance with applicable fictitious name registration laws. The term of the LLC shall be perpetual or until dissolved as provided by law or by vote of the member(s) as provided in this agreement. Upon dissolution, the remaining members shall have the power to continue the operation of the LLC as long as necessary and allowable under state law until the winding up of the affairs of the business has been completed.

2. Members. The name and address of each initial limited liability company member are:

JIMMY NGUYEN
3058 BOONE AVE SW
WYOMING, MI 49519

THONG LY
5572 MILLS RIDGE DR SW
GRANDVILLE, MI 49418

3. Contributions. The capital contribution of each limited liability company member in exchange for their LLC ownership is:

Name	**LLC Ownership**	**Capital Contribution**
THONG LY	70%	$ 70,000
JIMMY NGUYEN	30%	$ 30,000

NOTE: The capital contribution may be in the form of cash (or cash equivalents), labor or services (past or future), or property/equipment/assets other than cash. Regardless of the type of capital contribution, it should be expressed above in a dollar equivalent value that is agreed upon by all limited liability company members. Additionally, there may be accounting/tax ramifications for individuals contributing capital other than cash.

4. Profit and Loss. The profits and losses of the limited liability company shall be distributed amongst the members in proportion with the ownership of each member by default, but this may be changed at any time upon a unanimous vote of the members.

5. Distributions. The limited liability company shall have the power to make distributions to its members in such amounts and at such intervals as a majority of the members deem appropriate according to law.

6. Management. The limited liability company shall be managed by all LLC members. Any member may bind the LLC in all matters in the ordinary course of the LLC business. In the event of a dispute between members, the final determination shall be made with a vote by the members, votes being proportioned according to capital contributions.

7. Registered Agent. For receipt of official legal and tax correspondence from the State of Michigan, the registered agent of the limited liability company (sometimes known as a resident agent, statutory agent, agent for service of process, or delivery of service address) shall be maintained in accordance with the requirements of the State of Michigan.

8. Assets. The assets of the limited liability company shall be registered in the legal name of the LLC and not in the names of the individual members unless approved by a majority vote of the members.

9. Records and Accounting. The limited liability company shall keep an accurate accounting of its affairs using any method of accounting allowed by law. All members shall have a right to inspect the records during normal business hours. The members shall have the power to hire such accountants as they deem necessary or desirable.

10. Banking. The members of the limited liability company shall be authorized to set up bank accounts as in their sole discretion are deemed necessary and are authorized to execute any banking resolutions provided by the institution in which the accounts are being set up, or by adopting their own resolution.

11. Taxes. The limited liability company shall file such tax returns as required by law. The LLC shall elect to be taxed as a majority of the members decide is in their best interests. The "tax matters partner," as required by the Internal Revenue Code, shall be appointed by the unanimous consent of the members.

12. Separate Entity. The limited liability company is a legal entity separate from its members. No member shall have any separate liability for any debts, obligations, or liability of the LLC except as provided in this agreement.

13. Indemnity and Exculpation. The limited liability company shall indemnify and hold harmless its members, managers, employees, officers, and agents to the fullest extent allowed by law for acts or omissions done as part of their duties to or for the LLC. Indemnification shall include all liabilities, expenses, attorney and accountant fees, and other costs reasonably expended. No member shall be liable to the LLC for acts done in good faith.

14. Meetings. The members shall have no obligation to hold annual or any other meeting but may hold such meetings if they deem them necessary or desirable.

15. Amendment of this Agreement. This agreement may not be amended except in writing signed by all of the members.

16. Conflict of Interest. No member shall be involved with any business or undertaking which competes with the interests of the limited liability company except upon agreement in writing by all of the members.

17. Deadlock. In the event that the members cannot come to an agreement on any matter the members agree to submit the issue to mediation to be paid for by the limited liability company. In the event the mediation is unsuccessful, they agree to seek arbitration under the rules of the American Arbitration Association.

18. Dissociation of a Member. A member shall have the right to discontinue membership upon giving thirty days' notice. A member shall cease to have the right to membership upon death, court-ordered incapacity, bankruptcy, or expulsion. The limited liability company shall have the right to buy the interest of any dissociated member at fair market value.

19. Dissolution. The limited liability company shall dissolve upon the unanimous consent of all the members or upon any event requiring dissolution under state law. In the event of the death, bankruptcy, permanent incapacity, or withdrawal of a member, the remaining members may elect to dissolve or to continue the operation of the LLC.

20. General Provisions. This agreement is intended to represent the entire agreement between the parties. In the event that any party of this agreement is held to be contrary to law or unenforceable, said party shall be considered amended to comply with the law, and such holding shall not affect the enforceability of other terms of this agreement. This agreement shall be binding upon the heirs, successors, and assigns of the members.

IN WITNESS whereof, the members of the limited liability company sign this agreement and adopt it as their operating agreement this 6 **day of** May, 2020.

THONG LY, MEMBER

JIMMY NGUYEN, MEMBER

Sworn at WYOMING, MI
In the county of KENT
On 6TH MAY 2020

RAFAEL OLVERA
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KENT
My Commission Expires Oct. 09, 2024
Acting in the County of Kent

Before me. Rafael Olvera a Notary Public in the County of Kent. MI

MINUTES OF THE REGULAR MEETING OF THE **GEORGETOWN CHARTER TOWNSHIP BOARD** HELD JUNE 8, 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 this Executive Order, the following Township Board members were present via video conferencing: Richard VanderKlok, Carol Scholma, 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 members of the public were also present in the audience via video conferencing.

The meeting was called to order by Richard VanderKlok, Clerk, at 7:00 p.m.

Moved by Carol Scholma, seconded by Becky Steele, to appoint Richard VanderKlok as Chairperson in the absence of Jim Wierenga, Supervisor.

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

MOTION CARRIED UNANIMOUSLY.

Prayer for guidance by Richard VanderKlok

Pledge of Allegiance to the Flag

Roll Call

Members present:	Richard VanderKlok, Carol Scholma, Jason Minier, Becky Steele, John Schwalm, Michael Bosch
Also present:	Daniel Carlton, Township Superintendent
Absent:	Jim Wierenga

#200608-01 - Agenda as presented for June 8, 2020

Moved by Carol Scholma, seconded by Becky Steele, to approve the agenda as presented.

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

MOTION CARRIED UNANIMOUSLY.

#200608-02 - Communications, letters and reports: Received for information, to be filed:

a. May 18, 2020 Utilities Committee meeting minutes
b. 2019 Sheriff's Annual Report
c. June 3, 2020 Finance Committee meeting minutes
d. June 3, 2020 Planning Commission meeting minutes
e. April 2020 Sheriff's Report
f. **The rezoning application, (REZ2002) Ordinance 2020-03,** to change from (PUD) Planned Unit Development to (LDR) Low Density Residential, has been withdrawn by the applicant and will not appear on the Board agenda.

#200608-03 – Public Comments for items remaining on the agenda

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

#200608-04 - Consent agenda

Moved by Carol Scholma, seconded by Becky Steele, to grant the following.

a. Approval of minutes of the previous board meeting on May 18, 2020.
b. Approval of the regular monthly bills for June 8, 2020, including the utility bills, visa bills.
c. Approval of the sidewalk waiver request for 4200 Chicago Dr., as recommended by the Utilities Committee.

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

MOTION CARRIED UNANIMOUSLY.

#200608-05 – (REZ2003) Ordinance 2020-04 Proposed Zoning Ordinance Amendments for Kennels

GEORGETOWN CHARTER TOWNSHIP
OTTAWA COUNTY, MICHIGAN
(Ordinance No. 2020-04)

At a regular meeting of the Township Board for the Charter Township of Georgetown, held at the Township Offices on June 8, 2020, the following Ordinance/ordinance amendment was offered for **denial** by Township Board Member Richard VanderKlok, and was seconded by Township Board Member Carol Scholma, and to adopt the staff report as finding of fact, and upon recommendation from the Planning Commission:

AN ORDINANCE TO AMEND THE GEORGETOWN CHARTER TOWNSHIP
ZONING ORDINANCE

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

Article I. The Georgetown Charter Township Zoning Ordinance, as amended, is hereby amended to as follows:

Sec. 16.2 PERMITTED USES.

Land and/or buildings in this District may be used for the following purposes by right, PROVIDED, that where applicable, the design standards defined in Chapter XX for these specific uses shall apply.

(D) Any permitted use in the CS District.

(E) Hotels and motels.

(F) Veterinary/animal hospitals**, <u>and</u>** clinics.

(G) <u>Kennels, subject to Sec. 20.4(V)(2)</u>

Sec. 20.4 SITE DESIGN STANDARDS.

(V) **Kennels**.

~~(1) For kennels, the minimum lot size shall be two (2) acres for the first four (4) animals and an additional one-third (1/3) acre for each additional animal.~~

~~(2) Buildings wherein animals are kept, runs, and/or exercise areas shall not be located nearer than one hundred (100) feet to any adjacent occupied dwelling or any adjacent building used by the public, and shall not be located in any required front, rear or side yard setback area.~~

(1) <u>For kennels within the AG or RR district:</u>

a. <u>The minimum lot size shall be two (2) acres for the first four (4) animals and an additional one-third (1/3) acre for each additional animal.</u>

b. <u>Buildings wherein animals are kept, runs, and/or exercise areas shall not be located nearer than one hundred (100) feet to any adjacent occupied dwelling or any adjacent building used by the public, and shall not be located in any required front, rear or side yard setback area.</u>

(2) <u>For Kennels located within the NS or CS district:</u>

a. <u>The minimum lot size shall be one-half (1/2) acre.</u>

b. <u>Buildings wherein animals are kept, runs, and/or exercise areas shall not be located nearer than one hundred (100) feet to any Residential District. Runs and/or exercise areas shall not be located in any required front, required rear, or required side yard setback area.</u>

i. <u>Any animal that is exercised outside of the building or other enclosed area must be in an approved exercise area and an employee must be with any such animal at all times while outside the building or other enclosed area.</u>

ii. <u>All exercise or other outdoor areas shall only be utilized during a continuous period of time not to exceed sixteen (16) hours, as approved by the Planning Commission.</u>

iii. <u>All exercise or other outside areas accessible to an animal shall be enclosed by a fence or other suitable barrier that is completely opaque and to a height that will contain the animals and prevent exit from the lot or premises.</u>

iv. <u>Any exercise or other outside area located within twenty (20) feet of a lot line shall be screened by a greenbelt which meets the minimum standards of Sec. 3.11(A) for the extent of the exercise or other outdoor area. In no instance shall an exercise or other outside area be located less than ten (10) feet from a lot line.</u>

c. <u>All Kennels shall provide the following:</u>

i. Hours of operation, including outdoor animal activity
ii. The size, nature, character, and animal capacity
iii. The proximity to adjoining properties
iv. The noise, odor, or other disturbances for adjoining properties and the surrounding neighborhood as a result of the operation
v. Summary of operations and the handling of the animals, including, but not limited to, the number of employees, the number of handlers available to each animal, parking area, signage, and etcetera, any other information that the Planning Commission deems appropriate.
vi. Measures to control sound from within the building and/or site

d. Kennels are subject to reasonable conditions imposed by the Planning Commission to mitigate impacts related to the use to protect the health, safety, and general welfare of the surrounding area.
e. Kennels shall comply with all applicable County, State, and Federal regulations.

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

Article III. Severability. In the event that any one or more sections, provisions, phrases, or words of this Ordinance/ordinance amendment shall be found to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity shall not affect the validity or the enforceability of the remaining sections, provisions, phrases, or other words of this Ordinance/ordinance amendment, and the balance of this Ordinance/ordinance amendment shall remain unchanged and in full force and effect.

Article IV. Effective Date. This Ordinance/ordinance amendment shall become effective upon the expiration of seven (7) days after the date that this Ordinance/ordinance amendment or a summary thereof appears in the newspaper as provided by law.

The vote in favor of this Ordinance/ordinance amendment **DENIAL** was as follows:

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

MOTION CARRIED UNANIMOUSLY AND ORDINANCE/ORDINANCE AMENDMENT DECLARED **DENIED**.

CERTIFICATION

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

Respectfully submitted,

By _____
Richard VanderKlok
Georgetown Charter Township Clerk

Note: An application was submitted for this ordinance revision and, although the Planning Commission determined that they will revise the kennel ordinance, the determination was to recommend denial of this specific language for a revision for the following reasons:

1. **They wanted to take time to review and draft an ordinance that was in the best interest of the Township and was not necessarily catered toward Captain K-9.**
2. **They wanted public input on the language they determined to be in the best interest of the Township.**
3. **This proposals has a lack of consistency because it is without specific criteria to use to evaluate a request for a kennel.**
4. **A kennel ordinance should contain more uniform standards to use to evaluate a request for a kennel.**
5. **The ordinance should contain a limit on the number of animals based on the square footage of the building or the size of the parcel.**
6. **The current ordinance is based on parcel size to determine the number of animals allowed.**
7. **There should be criteria for the required size and height of the fence.**
8. **The setbacks needed to be reviewed because the proposed setbacks were not adequate.**
9. **The standards should be more specific to provide guidance to an applicant before a request comes before the Planning Commission.**
10. **The language should contain a uniform formula for standards to provide predictability for someone who wants to open a business of this nature so that they can at least make their own calculations and have some expectation of what the Planning Commission would do.**
11. **A special use assessment by different parcels should not be up to the Planning each time to make different assessments and establish different standards by parcel**.

#200608-06 – Discussion (LIQ2002) Posh Nails and Spa Liquor License Application

There was Board discussion.

Moved by Becky Steele, seconded by Carol Scholma, to schedule a public hearing for the July 13, 2020 Board meeting.

Yeas: Richard VanderKlok, Carol Scholma, Jason Minier, Becky Steele, John Schwalm,
Nays: Michael Bosch
Absent: Jim Wierenga

MOTION CARRIED.

Related Ordinance sections:

<u>Sec 4-6 Restrictions on Licenses</u>

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

   16. Any premises unless at least fifty (50) percent of the bona fide restaurant's gross receipts from the sale of food and beverages, including alcoholic liquors, shall be derived from the sale of

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

b. *Variances*:

1. In connection with the issuance, transfer or renewal of a license, the township board, in its sole discretion, may allow a variance from the strict requirements of this chapter where it is shown by the applicant that:
    a. It would be impossible or very difficult for the applicant to comply with the strict requirements of this chapter (financial hardship alone shall not satisfy this requirement);
    b. The variance provides for adequate alternate means of ensuring that the spirit and intent of this chapter is maintained;
    c. The variance sought is sufficient to protect the health, safety and general welfare of the township and its residents;
    d. The variance sought will not contradict with other applicable laws, rules or regulations.
2. In connection with the grant of a variance, the township board may impose other requirements to ensure that the spirit and intent of this chapter is maintained and that the health, safety and general welfare of the township and its residents is protected.
3. A variance granted pursuant to this section is not transferable to another licensee or location.

Current issued liquor licenses:
Sunnybrook Country Club – 624 Port Sheldon
Peppino's Pizza – 135 Chicago Dr.
The Win – 7628 Georgetown Center
Licari – 3627 Baldwin
Los Ranchos – 1814 Baldwin
Rebounders – 7500 Cottonwood

#200608-07 – Public Comment

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

#200608-08 – Discussion and General information

#200608-09 - Meeting Adjourned

The meeting was adjourned at 7:34 p.m.

_____
Jim Wierenga, Supervisor

_____
Richard VanderKlok, Clerk

EXP CHECK RUN DATES 06/19/2020 - 06/19/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
AGILESAFET	AGILE SAFETY		
	53648	SUPPLIES	133.00
TOTAL FOR: AGILE SAFETY			133.00
AIRGAS	AIRGAS USA LLC		
	9971046261	SUPPLIES	224.75
TOTAL FOR: AIRGAS USA LLC			224.75
MIDSTATE	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910091972	MONTHLY MONITORING - MAY & JUNE	48.60
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			48.60
FRANK	ANDREW FRANK		
	200615	TRIM TREES & STORM CLEAN-UP CEMETERY	1,500.00
TOTAL FOR: ANDREW FRANK			1,500.00
APPLIED	APPLIED IMAGING		
	1552737	COPIER BASE RATE 06.07.20 - 09.06.20/ADTL PGS 03.0	560.91
TOTAL FOR: APPLIED IMAGING			560.91
AQUABLUE	AQUA BLUE AQUARIUM SOLUTIONS		
	13577	JUNE 2020 MAINTENANCE	75.00
TOTAL FOR: AQUA BLUE AQUARIUM SOLUTIONS			75.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	18021	WATER QUALITY ANALYSIS	300.00
	18033	ALGAE /WEED TRMT WOODCREST PARK	270.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			570.00
AT & T	AT & T		
	6801874503	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	1,921.30
TOTAL FOR: AT & T			1,921.30
BAKER	BAKER & TAYLOR		
	2035246381	BOOKS	1,417.43
	2035258586	BOOKS	164.15
	2035262208	BOOKS	344.37
	2035274991	BOOKS	572.32
TOTAL FOR: BAKER & TAYLOR			2,498.27
BLACKBURN	BLACKBURN MANUFACTURING CO		
	0622305-IN	SUPPLIES	200.92
TOTAL FOR: BLACKBURN MANUFACTURING CO			200.92
CDW GOVT	CDW GOVERNMENT, INC.		
	XZX6256	ELECTION SUPPLIES	992.14
TOTAL FOR: CDW GOVERNMENT, INC.			992.14
CENTRON	CENTRON DATA SERVICES, INC		
	1-47910	2079 BILLS FOR 6.2.20 BILLING	283.50
	1-47911	POSTAGE ADVANCE	1,700.00
	1-48020	1123 BILLS FOR 6.9.20 BILLING	153.48
TOTAL FOR: CENTRON DATA SERVICES, INC			2,136.98
ICONENT	CIVICPLUS		
	199670	APR 2020 CC FEES	102.55
	200898	MAY 2020 CC FEES	107.35
TOTAL FOR: CIVICPLUS			209.90

EXP CHECK RUN DATES 06/19/2020 - 06/19/2020
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name / Invoice	Description	Amount
CON EN	CONSUMERS ENERGY		
	9318493426	TWO OAKS STREET LIGHTS MR #516	636.00
TOTAL FOR: CONSUMERS ENERGY			636.00
CROWNMTRS	Crown Motors		
	200212	2020 Ram 1500	26,498.00
	200213	2020 Ram 1500 Adding Keyless Entry	167.00
TOTAL FOR: Crown Motors			26,665.00
DELTA	DELTA DENTAL		
	RIS0002914446	JULY 2020 DENTAL PREMIUM	1,731.10
TOTAL FOR: DELTA DENTAL			1,731.10
MISC	DEVRIES LANDSCAPING / WEED MAN		
	BSB20-0006	BD Bond Refund	50.00
	BSB20-0007	BD Bond Refund	50.00
	BSB20-0008	BD Bond Refund	50.00
	BSB20-0009	BD Bond Refund	50.00
	BSB20-0010	BD Bond Refund	50.00
	BSB20-0011	BD Bond Refund	50.00
	BSB20-0012	BD Bond Refund	50.00
	BSB20-0013	BD Bond Refund	50.00
	BSB20-0014	BD Bond Refund	50.00
	BSB20-0015	BD Bond Refund	50.00
TOTAL FOR: DEVRIES LANDSCAPING / WEED MAN			500.00
MISC	DOROTHY FERENS		
	200604	REIMB SR CTR EXCERCISE CLASSES MARCH AND APRIL 202	33.00
TOTAL FOR: DOROTHY FERENS			33.00
ELDERS	ELDERS ELECTRIC		
	107476	ROSEWOOD PARK RESTROOM REPAIRS	1,641.00
TOTAL FOR: ELDERS ELECTRIC			1,641.00
ETNA	ETNA SUPPLY		
	S103550417.001	SUPPLIES	109.50
TOTAL FOR: ETNA SUPPLY			109.50
FARMERS	FARMERS CO-OP ELEVATOR CO		
	218843	SUPPLIES	301.30
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			301.30
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0101889	METERS	7,809.00
TOTAL FOR: FERGUSON WATERWORKS #3386			7,809.00
FIRE PROS	FIRE PROS, LLC		
	INV-1790559	REPAIRS	325.70
TOTAL FOR: FIRE PROS, LLC			325.70
GHCLEANING	GH-CLEANING SERVICES LLC		
	46387	MAY 2020 CLEANING SERVICES 8TH AVE PARK	210.00
TOTAL FOR: GH-CLEANING SERVICES LLC			210.00
GREENPRO	GREEN PRO LANDSCAPE MANAGEMENT		
	4291	MAINT INV 2 0F 6 BID PKG 1	966.67
	4294	MAINT INV 2 0F 6 BID PKG 2	9,083.33
	4295	MAINT INV 2 0F 6 - PROP MAINT BID PKG	1,288.33
TOTAL FOR: GREEN PRO LANDSCAPE MANAGEMENT			11,338.33

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Vendor Code	Vendor Name / Invoice	Description	Amount
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0227951-IN	BADGE N.VANDER HEIDE	17.65
TOTAL FOR: IDENTIPHOTO CO LTD			17.65
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2079163-0	SUPPLIES	119.06
	2079163-1	PLANNER	9.84
	2082089-0	SUPPLIES	56.98
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			185.88
JPS	JENISON PUBLIC SCHOOLS		
	GTSC-20-03	MARCH 2020 FUEL	432.42
TOTAL FOR: JENISON PUBLIC SCHOOLS			432.42
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	LIBRARY - #24	LIBRARY CONSTRUCTION MGMT - APPLICATION #24	183,816.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			183,816.00
LEE'S	LEE'S TRENCHING INC		
	107573	584 CHICAGO DR WATER SERVICE	1,700.00
	107576	RAISE CATCH BASINS 66 & 176 BROOKMEADOW	2,970.00
	107578	TOPSOIL	742.50
	107580	3107 BRAYRIDGE REPAIR WATER LEAK	922.75
	107588	SPRING CLEAN-UP SEVERAL LOCATIONS	1,565.00
TOTAL FOR: LEE'S TRENCHING INC			7,900.25
MCSMITH	M.C. Smith		
	BALDWIN ENT - 12	BALDWIN ENT IMPROVEMENTS - 12	1,102.25
	COTTON ENT- 9	COTTONWOOD ENT IMPROVEMENTS - 9	309.58
TOTAL FOR: M.C. Smith			1,411.83
MAGNUMLAKE	MAGNUM LAKES INC		
	2020-0677	FIRE TRUCK	2,769.51
TOTAL FOR: MAGNUM LAKES INC			2,769.51
MCMASTER	MCMASTER-CARR SUPPLY CO		
	40250980	SUPPLIES	144.39
	40617470	SUPPLIES	46.47
TOTAL FOR: MCMASTER-CARR SUPPLY CO			190.86
MICROMARK	MICROMARKETING LLC		
	812261	BOOKS	140.58
TOTAL FOR: MICROMARKETING LLC			140.58
MLIVE	MLIVE MEDIA GROUP		
	0002583008	MARCH 2020 ADVERTISING	741.93
	0002583008	MAY 2020 ADVERTISING	745.74
TOTAL FOR: MLIVE MEDIA GROUP			1,487.67
MISC	MUNICIPAL ADVISORY COUNCIL OF MI		
	1118H	OVERLAPPING DEBT INFO FOR 12/31/19	100.00
TOTAL FOR: MUNICIPAL ADVISORY COUNCIL OF MI			100.00
NBURGESS	NICHOLAS BURGESS		
	EMT CLASS REIMB	REIMBURSE FOR EMT CLASS EXPENSES	846.00
TOTAL FOR: NICHOLAS BURGESS			846.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12004	MAY 2020 WATER	175,853.73
	12008	36TH ST TANK INSPECTION - CATHODIC PROTECT SVS	515.00
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			176,368.73
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	400714	2020 RESURFACING PERIOD END 5.31.20 - PROGRESS #2	39,855.41
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			39,855.41
OVERDRIVE	OVERDRIVE INC		
	01720CO20168758	DIGITAL SUBSCRIPTIONS	70.03
	01720DA20166881	DIGITAL SUBSCRIPTIONS	107.48
	01720DA20175246	DIGITAL SUBSCRIPTIONS	103.47
TOTAL FOR: OVERDRIVE INC			280.98
PITNEYBOWE	PITNEY BOWES		
	3311337974	2ND QTR 2020 LEASE PYMT	443.22
TOTAL FOR: PITNEY BOWES			443.22
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	20118313	2317 PINE ST REMOVE ROOTS FROM SYSTEM	2,875.50
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			2,875.50
PREIN	PREIN & NEWHOF		
	55598	MAY 2020 SERV - COTTONWOOD DR METERING	3,648.10
	55617	MAY 2020 SERV - RISK & RESILIENCY ASSESSMT & EMERG	1,526.00
TOTAL FOR: PREIN & NEWHOF			5,174.10
PCI	PROFESSIONAL CODE INSPECTIONS		
	06152020	JUNE 1 - JUNE 15, 2020 INSPECTIONS	26,262.23
	06152020	JUNE 1 - JUNE 15, 2020 ZONING COMPLIANCE	2,280.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			28,542.23
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	A199541	RUSHMORE LK ALGAE/WEED TRMT	2,200.00
TOTAL FOR: PROFESSIONAL LAKE MANAGEMENT			2,200.00
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS21376	SERVICES PROVIDED	1,399.93
	PR31275	RUCKUS - 7/12/20 - 7/12/21 END USER SUPPORT ZD 120	234.00
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,633.93
RBRISTOW	ROBERT BRISTOW		
	200615	LIBRARY PROG 6/15/20 REIMB.PD SARAH HARRIER	300.00
TOTAL FOR: ROBERT BRISTOW			300.00
MISC	SHANNON JASPERSE		
	200603	REFUND 8TH AVE JULY 22 PARK RES FEE - COVID19	20.00
TOTAL FOR: SHANNON JASPERSE			20.00
SWB	SWB ENTERPRISES LLC		
	3846	DUST CONTROL APPLICATION - 6.1.20	2,240.00
TOTAL FOR: SWB ENTERPRISES LLC			2,240.00
TDSMETRO	TDS		
	200607-6164574398	MUSEUM PHONE	34.96
	200607-6166622130	FIRE PHONE	34.96
TOTAL FOR: TDS			69.92

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Vendor Code	Vendor Name / Invoice	Description	Amount
EMB HOUSE	THE EMBROIDERY HOUSE		
	12831	SHIRTS - PARKS	229.40
	12902	SHIRTS - ASSESSING	126.60
TOTAL FOR: THE EMBROIDERY HOUSE			356.00
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001 5 JUL JULY2020	LIFE PREMIUMS	357.34
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			357.34
VISSERBRO	VISSER BROTHERS, INC		
	BALD ENT - 7	BALDWIN ENTRANCE - 7	15,561.90
TOTAL FOR: VISSER BROTHERS, INC			15,561.90
VISSERPLUM	VISSER PLUMBING, INC		
	14503	REPAIRS	282.28
TOTAL FOR: VISSER PLUMBING, INC			282.28
VREDEVELD	VREDEVELD HAEFNER LLC		
	4811	COMPLETION OF 2019 AUDIT SERVICES	1,000.00
TOTAL FOR: VREDEVELD HAEFNER LLC			1,000.00
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	200605	COLUMBARIAN LETTERING	600.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			600.00
WYOMING	WYOMING, CITY OF		
	200531	MAY 2020 WATER	9,419.45
TOTAL FOR: WYOMING, CITY OF			9,419.45
TOTAL - ALL VENDORS			549,251.34

BANK CODE: Merc CHECK DATE: 06/30/2020 INVOICE PAY DATE FROM 06/30/2020 TO 06/30/2020

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
06/30/2020	Merc	00000055235	ST OF MI	STATE OF MICHIGAN	340.61	1

Num Checks: 1 Num Stubs: 0 Num Invoices: 1 Total Amount: 340.61

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Vendor Code	Vendor Name / Invoice	Description	Amount
A & B RENT	A & B RENTAL		
	01-115339-05	CANOPY - FARMER'S MARKET	260.00
	01-116233-04	CANOPY - FARMER'S MARKET	260.00
TOTAL FOR: A & B RENTAL			520.00
AB LOCK	AB LOCK AND SAFE, INC.		
	177848	KEYS	60.00
TOTAL FOR: AB LOCK AND SAFE, INC.			60.00
ACCESSSAFE	ACCESS SAFETY		
	2427	JUNE 2020 DATABASE FEE & /RECORD UPLOAD	56.00
TOTAL FOR: ACCESS SAFETY			56.00
ADV	ADVANTAGE TREE SERVICE		
	5840	MAPLEWOOD PK TREE REMOVAL - STORM	1,200.00
TOTAL FOR: ADVANTAGE TREE SERVICE			1,200.00
AFLAC	AFLAC		
	425294	JUNE 2020 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36

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Vendor Code	Vendor Name / Invoice	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	433386699383	SUPPLIES	19.99
	434455739893	BOOKS	5.99
	436473566933	BOOKS	55.73
	438945489953	SUPPLIES	107.92
	443748887663	SUPPLIES	71.96
	443756678575	SUPPLIES	10.99
	444384377369	LIBRARY PROGRAMS	12.99
	445336787488	LIBRARY PROGRAMS	12.50
	446699543764	LIBRARY PROGRAM	12.69
	446773999848	LIBRARY PROGRAM	53.65
	447574979675	SUPPLIES	69.99
	447777788939	LIBRARY PROGRAM	183.84
	449433884994	SUPPLIES	196.09
	453756986375	LIBRARY PROGRAM	28.38
	456349595636	LIBRARY PROGRAM	12.13
	458756363874	SUPPLIES	44.37
	458968335899	SUPPLIES	8.89
	463838989884	LIBRARY PROGRAMS	14.99
	464479944863	SUPPLIES	12.99
	464645535598	LIBRARY PROGRAM	43.04
	465954889835	SUPPLIES	19.99
	486556756568	LIBRARY PROGRAM	13.99
	487757499889	LIBRARY PROGRAM	26.99
	497458895666	SUPPLIES	48.46
	543395787879	LIBRARY PROGRAM	4.99
	544699978548	LIBRARY PROGRAM	19.99
	545444598594	SUPPLIES	52.50
	545483995355	BOOKS	11.37
	547636394739	SUPPLIES	120.77
	579866597734	SUPPLIES	194.25
	585353473696	LIBRARY PROGRAM	20.00
	649689857387	BOOKS	68.08
	654775674633	SUPPLIES	28.99
	663438456776	LIBRARY PROGRAMS	39.94
	675539794859	SUPPLIES	5.89
	686893997979	LIBRARY PROGRAM	16.35
	687453398949	BOOKS	20.47
	697464659495	SUPPLIES	13.39
	733395839637	LIBRARY PROGRAM	86.93
	734759567943	LIBRARY PROGRAM	27.97
	734979386493	BOOKS	79.62
	739369653568	SUPPLIES	17.99
	748975943463	SUPPLIES	29.50
	759369594787	SUPPLIES	67.79
	778983999458	SUPPLIES	80.94
	797476487486	BOOKS	15.32
	833694476678	SUPPLIES	6.95
	853544435438	LIBRARY PROGRAM	32.02
	879435478974	BOOKS	12.34
	889777434587	LIBRARY PROGRAM	39.78
	895347867356	SUPPLIES	39.81
	938888648459	BOOKS	18.61
	939486668756	LIBRARY PROGRAM	118.90
	944779973669	BOOKS	33.82
	963835866879	BOOKS	15.36
	989596864668	SUPPLIES	19.99
TOTAL FOR: AMAZON CREDIT PLAN			2,449.17
FRANK	ANDREW FRANK		
	200706	LANDSCAPE MAINTENANCE	1,300.00
TOTAL FOR: ANDREW FRANK			1,300.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
APEXCON	APEX CONTRACTORS, INC.		
	COTTONWOOD - 5	COTTONWOOD INTERSECTION IMP - #5	92,191.10
TOTAL FOR: APEX CONTRACTORS, INC.			92,191.10
APPLIED	APPLIED IMAGING		
	1558529	COPIER USE 06.19.20 - 07.18.20/ADTL PGS 05.19.20 -	499.10
TOTAL FOR: APPLIED IMAGING			499.10
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	18192	ALGAE TRMT GTWN & MAPLEWOOD PK & WATER TESTING	1,145.00
	18285	WATER QUALITY ANALYSIS	300.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			1,445.00
ARROWASTE	ARROWASTE INC		
	91-59900 1 JULY 2 JULY 2020	REFUSE SERVICES	571.50
TOTAL FOR: ARROWASTE INC			571.50
AFMT	ART FROM MY TABLE		
	200630	LIBRARY PROGRAM 6.30.20	150.00
TOTAL FOR: ART FROM MY TABLE			150.00
BAKER	BAKER & TAYLOR		
	2035266497	BOOKS	145.11
	2035285296	BOOKS	183.11
	2035288898	BOOKS	300.82
	2035290256	BOOKS	288.12
	2035309206	BOOKS	407.78
	2035312488	BOOKS	163.77
	2035321108	BOOKS	358.45
TOTAL FOR: BAKER & TAYLOR			1,847.16
BEST BARK	BEST BARK & STONE LLC		
	11275	BARK & TOP SOIL	924.00
TOTAL FOR: BEST BARK & STONE LLC			924.00
BRINK	BRINK WOOD PRODUCTS INC		
	116521	6921 - 28TH AVE BARK	836.50
	116596	PLAYGROUND MULCH - RUSH CREEK PARK	960.00
TOTAL FOR: BRINK WOOD PRODUCTS INC			1,796.50
BUER	BUER WELL DRILLING		
	11707	8TH AVE PARK WELL REPAIRS	959.83
TOTAL FOR: BUER WELL DRILLING			959.83
CENTRON	CENTRON DATA SERVICES, INC		
	1-48132	708 BILLS FOR 6.16.20 BILLING	96.29
	1-48268	1335 BILLS FOR 6.23.20 BILLING	182.06
	1-48269	POSTAGE ADVANCE	1,700.00
	1-48374	996 BILLS FOR 6.30.20 BILLING	136.46
	1-48396	2020 SUMMER TAX BILL	6,271.56
TOTAL FOR: CENTRON DATA SERVICES, INC			8,386.37
CON EN	CONSUMERS ENERGY		
	205633854211	401 BALDWIN -.GATEWAY	25.36
TOTAL FOR: CONSUMERS ENERGY			25.36
CSX	CSX TRANSPORTATION		
	8391559	2020 ANNUAL FEE - PIPELINE WATER CROSSING	287.13
TOTAL FOR: CSX TRANSPORTATION			287.13

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Vendor Code	Vendor Name / Invoice	Description	Amount
DEWITT'S	DEWITT'S AUTO SERVICE		
	140534	2015 GMC SIERRA OIL CHANGE	75.27
TOTAL FOR: DEWITT'S AUTO SERVICE			75.27
EBFIRE	DINGES FIRE COMPANY		
	11374	TURNOUTS	468.15
	11466	TURN OUTS	2,340.00
TOTAL FOR: DINGES FIRE COMPANY			2,808.15
EASTFIRE	EASTERN FIRE EQUIPMENT SERVICES		
	3276087	REPAIRS	219.88
TOTAL FOR: EASTERN FIRE EQUIPMENT SERVICES			219.88
EAST	EJ USA, INC		
	110200042799	SUPPLIES	576.10
TOTAL FOR: EJ USA, INC			576.10
MISC	ENGERSON,GARY		
	6140 SUMMERHILL C	UB refund for account: 10640	65.30
TOTAL FOR: ENGERSON,GARY			65.30
ETNA	ETNA SUPPLY		
	S103530706.001	SUPPLIES	5,656.00
TOTAL FOR: ETNA SUPPLY			5,656.00
MISC	FANNON,JAMES		
	8265 HUNTING CT	UB refund for account: 71463	112.40
TOTAL FOR: FANNON,JAMES			112.40
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0101889-1	METERS	320.99
TOTAL FOR: FERGUSON WATERWORKS #3386			320.99
GHCLEANING	GH-CLEANING SERVICES LLC		
	46428	JUNE 2020 CLEANING 8TH AVE PK	900.00
TOTAL FOR: GH-CLEANING SERVICES LLC			900.00
GR PRESS	GRAND RAPIDS PRESS		
	36100-526225	RENEWAL 07/09/20 THRU 09/30/20 12 WKS	101.20
TOTAL FOR: GRAND RAPIDS PRESS			101.20
MISC	GRANT AREA DISTRICT LIBRARY		
	224	LOST BOOK	13.99
TOTAL FOR: GRANT AREA DISTRICT LIBRARY			13.99
GREENPRO	GREEN PRO LANDSCAPE MANAGEMENT		
	4292	2ND FERTILIZATION - 2020 VARIOUS LOCATIONS	5,312.50
	4293	2ND FERTILIZATION - 2020 DPW/CEMETERY	2,562.50
TOTAL FOR: GREEN PRO LANDSCAPE MANAGEMENT			7,875.00
HAYNESD	HAYNES,DANIEL		
	200616	498 HYDRANTS PAINTED	3,610.50
TOTAL FOR: HAYNES,DANIEL			3,610.50
HOEKSTRATR	HOEKSTRA TRANSPORTATION		
	R101016280:01	2017 BUS #323 REPAIRS	517.37
	R101016290:01	2017 BUS UNIT#324 REPAIRS	555.10
TOTAL FOR: HOEKSTRA TRANSPORTATION			1,072.47

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Vendor Code	Vendor Name / Invoice	Description	Amount
MISC	HOWARD BATEY		
	REFUND TRANSP	REFUND TRANSPORTATION BALANCE	310.00
TOTAL FOR: HOWARD BATEY			310.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	200630	PPT PAYMENTS - 6.30.20 TAXPAY2019	811.01
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			811.01
HUD CITY	HUDSONVILLE,CITY OF		
	200630	2ND QTR 2020 SEWER CHARGES	9,594.52
TOTAL FOR: HUDSONVILLE,CITY OF			9,594.52
HYDROCORP	HYDROCORP		
	0057751-IN	JUNE 2020 CROSS CONNECTION PROGRAM	1,248.00
	0057949-IN	JUNE 2020 CROSS CONNECTION PROGRAM	10,577.00
TOTAL FOR: HYDROCORP			11,825.00
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0228094-IN	ID CARDS	57.85
TOTAL FOR: IDENTIPHOTO CO LTD			57.85
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	152501	FEB 2020 CAR WASHES	36.00
	152502	MARCH 2020 CAR WASHES	16.00
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			52.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2083982-0	GLASS WIPES	10.94
	2085925-0	SUPPLIES	109.49
	2087735-0	SUPPLIES	39.28
	2088606-0	SUPPLIES - GENERAL	97.10
	2089824-0	PAPER	36.90
	2090602-0	DISINFECTING WIPES FOR ELECTIONS	186.72
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			480.43
J & H	J & H OIL COMPANY		
	8855516	265 GAL REC GAS	507.47
TOTAL FOR: J & H OIL COMPANY			507.47
J&B	J&B MEDICAL SUPPLY		
	6413289	SUPPLIES	58.75
	6430020	SUPPLIES	23.88
TOTAL FOR: J&B MEDICAL SUPPLY			82.63
JPS	JENISON PUBLIC SCHOOLS		
	GTSC-20-04	MAY 2020 FUEL	41.89
TOTAL FOR: JENISON PUBLIC SCHOOLS			41.89
SKELLEY	JILL SKELLEY		
	200625	REIMB GAS FOR ASSESSING VEHICLE	28.84
TOTAL FOR: JILL SKELLEY			28.84
KENDALL	KENDALL ELECTRIC INC		
	S109272214.001	SUPPLIES	184.86
TOTAL FOR: KENDALL ELECTRIC INC			184.86

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Vendor Code	Vendor Name / Invoice	Description	Amount
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	159038	8TH AVE PARK	110.00
	159039	MAPLEWOOD PARK	70.00
	159040	PIONEER PARK	110.00
	159041	RUSH CREEK PARK	70.00
	159287	ROSEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			430.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	28300	PLATFORM 841 REPAIRS	766.91
	28325	ENGINE 821 REPAIRS	158.55
TOTAL FOR: KLEYN MOBILE REPAIR LLC			925.46
LAKELAND	LAKELAND LIBRARY COOP		
	20-15885	SCOLA SERVICE 6/1/20 - 5/31/21	150.00
	20-15913	FACE MASKS/HAND SANITIZER	298.80
	20-15940	MOVIE LICENSE: 7/1/20 - 6/30/21	397.00
	20-16015	3RD QTR 2020 OVERDRIVE	450.00
	20-16055	3RD QTR 2020 BILLING	10,353.25
	20-2127	CREDIT FINES PD MAR-MAY 2020	(130.66)
TOTAL FOR: LAKELAND LIBRARY COOP			11,518.39
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	LIBRARY - #25	LIBRARY CONSTRUCTION MGMT - APPLICATION #25	155,794.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			155,794.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1525	JUNE 2020 LEGAL SERVICES	919.85
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			919.85
LEE'S	LEE'S TRENCHING INC		
	107597	ROSEWOOD & SUNSET WATER SERVICE	1,800.00
	107598	36TH / LENTERS REPAIR HYDRANT	3,933.25
	107608	1501 & 1481 ROSEWOOD WATER SERVICES	5,383.10
TOTAL FOR: LEE'S TRENCHING INC			11,116.35
MCELWEEL	LES MCELWEE		
	201515	REIMB FOR REPAIRS ON MOTOROLA MINITORS	241.25
TOTAL FOR: LES MCELWEE			241.25
LINCOLNFIN	LINCOLN RETIREMENT SERVICES CO LLC		
	GCT-00120200325	1ST QTR 2020 457 PLAN MGMT	2,500.00
	GCT-00120200629	2ND QTR 2020 457 PLAN MGMT	2,500.00
TOTAL FOR: LINCOLN RETIREMENT SERVICES CO LLC			5,000.00
MAGNUMLAKE	MAGNUM LAKES INC		
	2020-104	REPAIRS	190.49
TOTAL FOR: MAGNUM LAKES INC			190.49
MARK'S AUT	MARK'S AUTO TRIM		
	200629	REPAIRS	100.00
TOTAL FOR: MARK'S AUTO TRIM			100.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	41166823	SUPPLIES/REPAIRS	1,082.40
	41530525	SUPPLIES	212.56
	41853879	SUPPLIES	523.04
TOTAL FOR: MCMASTER-CARR SUPPLY CO			1,818.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
MCSMITH	MCSA GROUP, INC		
	BALDWIN ENT - 13	BALDWIN ENT IMPROVEMENTS - 13	531.50
	COTTON ENT- 10	COTTONWOOD ENT IMPROVEMENTS - 10	266.05
TOTAL FOR: MCSA GROUP, INC			797.55
MEYERS	MEYERS CLEANING SERVICE INC.		
	48357	JULY 2020 CLEANING SERVICES	1,402.00
	48358	JULY 2020 CLEANING SERVICES	5,005.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,407.00
MICROMARK	MICROMARKETING LLC		
	814772	BOOKS	38.00
TOTAL FOR: MICROMARKETING LLC			38.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S3892724.001	SUPPLIES	17.13
TOTAL FOR: MID-CITY SUPPLY CO., INC.			17.13
MWTAPE	MIDWEST TAPE LLC		
	200630	JUNE 2020 BOOKS	2,713.28
TOTAL FOR: MIDWEST TAPE LLC			2,713.28
MINER	MINER SUPPLY CO., INC		
	516189	SUPPLIES - STATION 3	90.24
	516190	SUPPLIES - STATION 1	69.95
TOTAL FOR: MINER SUPPLY CO., INC			160.19
NHEIMLER	NICHOLAS HEIMLER		
	2500	MAY/JUNE 2020 CONSULTING SERVICES	1,965.00
TOTAL FOR: NICHOLAS HEIMLER			1,965.00
NYE	NYE UNIFORM COMPANY		
	740192	UNIFORMS	194.25
TOTAL FOR: NYE UNIFORM COMPANY			194.25
OAI	OTTAWA AREA INTERMEDIATE		
	200630	PPT PAYMENTS - 6.30.20 TAXPAY2019	367.61
TOTAL FOR: OTTAWA AREA INTERMEDIATE			367.61
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12016	MAY 2020 SEWAGE TREATMENT	299,921.72
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			299,921.72
OC T	OTTAWA CO TREASURER		
	200630	PPT PAYMENTS - 6.30.20 TAXPAY2019	658.57
TOTAL FOR: OTTAWA CO TREASURER			658.57
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	95172	PROSECUTING ATTORNEY REIMB - JUNE 2020	180.00
	95394	JULY 2020 DEPUTIES	155,842.29
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			156,022.29

Vendor Code	Vendor Name / Invoice	Description	Amount
OVERDRIVE	OVERDRIVE INC		
	01720CO20074301	DIGITAL SUBSCRIPTIONS	145.94
	01720CO20082438	DIGITAL SUBSCRIPTIONS	231.38
	01720CO20082462	DIGITAL SUBSCRIPTIONS	12.99
	01720CO20103681	DIGITAL SUBSCRIPTIONS	202.90
	01720CO20106060	DIGITAL SUBSCRIPTIONS	554.04
	01720CO20122669	DIGITAL SUBSCRIPTIONS	6.99
	01720CO20127004	DIGITAL SUBSCRIPTIONS	1,028.83
	01720CO20136457	DIGITAL SUBSCRIPTIONS	297.81
	01720CO20136925	DIGITAL SUBSCRIPTIONS	431.97
	01720CO20145100	DIGITAL SUBSCRIPTIONS	11.99
	01720CO20183937	DIGITAL SUBSCRIPTIONS	99.79
	01720CO20187806	DIGITAL SUBSCRIPTIONS	548.68
	01720CO20191377	DIGITAL SUBSCRIPTIONS	40.00
	01720CO20203560	DIGITAL SUBSCRIPTIONS	218.01
	01720CO20208993	DIGITAL SUBSCRIPTIONS	796.87
	01720CP20124332	DIGITAL SUBSCRIPTIONS	3,279.93
	01720CP20162714	DIGITAL SUBSCRIPTIONS	4,478.20
	01720DA20082824	DIGITAL SUBSCRIPTIONS	14.97
	01720DA20148723	DIGITAL SUBSCRIPTIONS	691.81
	01720DA20155450	DIGITAL SUBSCRIPTIONS	28.99
	01720DA20159947	DIGITAL SUBSCRIPTIONS	60.00
	01720DA20161221	DIGITAL SUBSCRIPTIONS	50.97
	01720DA20187343	DIGITAL SUBSCRIPTIONS	58.93
TOTAL FOR: OVERDRIVE INC			13,291.99
CALICO	PEGGY BECKER		
	200629	FARMERS MARKET MUSIC 6.29.20	200.00
TOTAL FOR: PEGGY BECKER			200.00
PITNEYBOWE	PITNEY BOWES		
	1015930860	INK	19.54
TOTAL FOR: PITNEY BOWES			19.54
PLEUNE	PLEUNE SERVICE COMPANY INC		
	136671	ST#2 REPAIR AC	863.16
	136672	PM SPRING	880.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			1,743.16
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	20114903	2081 PINE RIDGE DR REPAIRS	1,517.15
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			1,517.15
PRIMECOTE	PRIMECOTE INC		
	12565	MAPLEWOOD PARK TENNIS COURT CRACK REPAIRS	525.00
	12582	RUSH CREEK PARK TENNIS COURT CRACK REPAIRS	450.00
TOTAL FOR: PRIMECOTE INC			975.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	06302020	JUNE 16 - JUNE 30, 2020 INSPECTIONS	38,193.98
	06302020	JUNE 16 - JUNE 30, 2020 ZONING COMPLIANCE	2,185.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			40,378.98
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	A200114	RUSHMORE LK ALGAE TREATMENT	1,200.00
	A200115	SUNNYVIEW LK ALGAE TREATMENT	290.00
	A200179	SUNNYVIEW WEED TREATMENT	420.00
TOTAL FOR: PROFESSIONAL LAKE MANAGEMENT			1,910.00
SAYLES	SAYLES, SHERRI		
	200701	MARK AUGUST TEST DECKS	1,020.00
TOTAL FOR: SAYLES, SHERRI			1,020.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	91369	MAPLEWOOD PARK	1,349.25
	91461	7096 - 8TH AVE	213.50
	91462	CHICAGO DR MEDIAN MAIN TO COTTONWOOD	192.50
	91463	CHICAGO DR MEDIAN 12TH - 8TH	265.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			2,020.25
SCOTT'S SI	SCOTT'S SIGNS		
	27266	TRUCK DOOR LOGOS	81.00
TOTAL FOR: SCOTT'S SIGNS			81.00
SWB	SWB ENTERPRISES LLC		
	3925	DUST CONTROL 6/25/20	2,205.00
TOTAL FOR: SWB ENTERPRISES LLC			2,205.00
MISC	TENCLAY,SONDRA		
	7471 MEDINAH	UB refund for account: 10983	66.20
TOTAL FOR: TENCLAY,SONDRA			66.20
TMOBILE	T-MOBILE		
	200624	JULY 2020 HOTSPOT	90.50
	200625	#967846383 - GRANT REIMB	311.00
TOTAL FOR: T-MOBILE			401.50
VARNUM	VARNUM LLP		
	1104332	MAY 2020 LEGAL SERVICES	550.00
TOTAL FOR: VARNUM LLP			550.00
VISSERBRO	VISSER BROTHERS, INC		
	BALD ENT - 9	BALDWIN ENTRANCE - 9	86,570.10
TOTAL FOR: VISSER BROTHERS, INC			86,570.10
VISSERPLUM	VISSER PLUMBING, INC		
	14554	2130 CHICAGO DR REPLACE ELEMENT	153.00
	14579	BACK FLOW TESTING	450.00
TOTAL FOR: VISSER PLUMBING, INC			603.00
MISC	WILLS,DANNY		
	3543 LENTERS DR	UB refund for account: 90285	54.97
TOTAL FOR: WILLS,DANNY			54.97
WINDOW	WINDOW PRODUCTS		
	20051106	PROTECTION BARRIER KITS - COVID19	4,960.00
TOTAL FOR: WINDOW PRODUCTS			4,960.00
WYOMING	WYOMING, CITY OF		
	200630	JUNE 2020 WATER	14,675.03
TOTAL FOR: WYOMING, CITY OF			14,675.03
TOTAL - ALL VENDORS			992,662.58

CHECK REGISTER FOR GEORGETOWN CHARTER TOWNSHIP

CHECK DATE FROM 06/01/2020 - 06/30/2020

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank EBank E-Banking Items						
06/01/2020	EBank	14598	PRIORITY	PRIORITY HEALTH	20,202.62	
06/12/2020	EBank	14597	FUEL MGMT	FUEL MANAGEMENT SYSTEM	439.70	
06/22/2020	EBank	14675	POINTNPAY	POINT AND PAY	613.38	
06/26/2020	EBank	14676	FUEL MGMT	FUEL MANAGEMENT SYSTEM	907.01	
06/29/2020	EBank	14677	PITNEYBOWE	PITNEY BOWES	3,000.00	
06/30/2020	EBank	14599	MERC-VISA	MERCANTILE VISA	10,043.01	
06/30/2020	EBank	14600	MERC-VISA	VOID	0.00	V
06/30/2020	EBank	14601	MERC-VISA	VOID	0.00	V
06/30/2020	EBank	14602	MERC-VISA	VOID	0.00	V
06/30/2020	EBank	14603	MERC-VISA	VOID	0.00	V
06/30/2020	EBank	14604	CON EN	CONSUMERS ENERGY	274.08	
06/30/2020	EBank	14605	CON EN	CONSUMERS ENERGY	1,654.71	
06/30/2020	EBank	14606	CON EN	CONSUMERS ENERGY	683.03	
06/30/2020	EBank	14607	CON EN	CONSUMERS ENERGY	134.24	
06/30/2020	EBank	14608	CON EN	CONSUMERS ENERGY	138.19	
06/30/2020	EBank	14609	CON EN	CONSUMERS ENERGY	232.11	
06/30/2020	EBank	14610	CON EN	CONSUMERS ENERGY	121.59	
06/30/2020	EBank	14611	CON EN	CONSUMERS ENERGY	47.25	
06/30/2020	EBank	14612	CON EN	CONSUMERS ENERGY	46.43	
06/30/2020	EBank	14613	CON EN	CONSUMERS ENERGY	46.29	
06/30/2020	EBank	14614	CON EN	CONSUMERS ENERGY	106.79	
06/30/2020	EBank	14615	CON EN	CONSUMERS ENERGY	2,403.21	
06/30/2020	EBank	14616	CON EN	CONSUMERS ENERGY	1,833.87	
06/30/2020	EBank	14617	CON EN	CONSUMERS ENERGY	1,987.26	
06/30/2020	EBank	14618	CON EN	CONSUMERS ENERGY	45.21	
06/30/2020	EBank	14619	CON EN	CONSUMERS ENERGY	61.51	
06/30/2020	EBank	14620	CON EN	CONSUMERS ENERGY	557.13	
06/30/2020	EBank	14621	CON EN	CONSUMERS ENERGY	245.85	
06/30/2020	EBank	14622	CON EN	CONSUMERS ENERGY	57.43	
06/30/2020	EBank	14623	CON EN	CONSUMERS ENERGY	62.61	
06/30/2020	EBank	14624	CON EN	CONSUMERS ENERGY	252.64	
06/30/2020	EBank	14625	CON EN	CONSUMERS ENERGY	57.98	
06/30/2020	EBank	14626	CON EN	CONSUMERS ENERGY	280.24	
06/30/2020	EBank	14627	CON EN	CONSUMERS ENERGY	34.32	
06/30/2020	EBank	14628	CON EN	CONSUMERS ENERGY	520.77	
06/30/2020	EBank	14629	CON EN	CONSUMERS ENERGY	31,719.58	
06/30/2020	EBank	14630	CON EN	CONSUMERS ENERGY	159.37	
06/30/2020	EBank	14631	CON EN	CONSUMERS ENERGY	2,245.57	
06/30/2020	EBank	14632	CON EN	CONSUMERS ENERGY	86.44	
06/30/2020	EBank	14633	CON EN	CONSUMERS ENERGY	58.80	
06/30/2020	EBank	14634	CON EN	CONSUMERS ENERGY	30.38	
06/30/2020	EBank	14635	CON EN	CONSUMERS ENERGY	155.93	
06/30/2020	EBank	14636	CON EN	CONSUMERS ENERGY	1,016.06	
06/30/2020	EBank	14637	CON EN	CONSUMERS ENERGY	583.62	
06/30/2020	EBank	14638	CON EN	CONSUMERS ENERGY	177.60	
06/30/2020	EBank	14639	CON EN	CONSUMERS ENERGY	717.69	
06/30/2020	EBank	14640	CON EN	CONSUMERS ENERGY	36.23	
06/30/2020	EBank	14641	CON EN	CONSUMERS ENERGY	144.99	
06/30/2020	EBank	14642	CON EN	CONSUMERS ENERGY	50.79	
06/30/2020	EBank	14643	CON EN	CONSUMERS ENERGY	96.61	
06/30/2020	EBank	14644	CON EN	CONSUMERS ENERGY	88.84	
06/30/2020	EBank	14645	CON EN	CONSUMERS ENERGY	133.60	
06/30/2020	EBank	14646	CON EN	CONSUMERS ENERGY	2,051.37	
06/30/2020	EBank	14647	CON EN	CONSUMERS ENERGY	36.91	
06/30/2020	EBank	14648	CON EN	CONSUMERS ENERGY	259.85	
06/30/2020	EBank	14649	CON EN	CONSUMERS ENERGY	361.39	
06/30/2020	EBank	14650	CON EN	CONSUMERS ENERGY	167.14	
06/30/2020	EBank	14651	CON EN	CONSUMERS ENERGY	55.26	
06/30/2020	EBank	14652	CON EN	CONSUMERS ENERGY	361.39	
06/30/2020	EBank	14653	CON EN	CONSUMERS ENERGY	269.37	
06/30/2020	EBank	14654	CON EN	CONSUMERS ENERGY	90.61	
06/30/2020	EBank	14655	CON EN	CONSUMERS ENERGY	524.51	
06/30/2020	EBank	14656	CON EN	CONSUMERS ENERGY	38.82	
06/30/2020	EBank	14657	CON EN	CONSUMERS ENERGY	25.91	
06/30/2020	EBank	14658	CON EN	CONSUMERS ENERGY	98.35	
06/30/2020	EBank	14659	CON EN	CONSUMERS ENERGY	263.52	
06/30/2020	EBank	14660	COMCAST	COMCAST	1,746.90	
06/30/2020	EBank	14661	DTE	DTE ENERGY	143.19	
06/30/2020	EBank	14662	DTE	DTE ENERGY	104.70	
06/30/2020	EBank	14663	DTE	DTE ENERGY	122.48	
06/30/2020	EBank	14664	DTE	DTE ENERGY	434.32	
06/30/2020	EBank	14665	DTE	DTE ENERGY	51.03	
06/30/2020	EBank	14666	DTE	DTE ENERGY	227.23	
06/30/2020	EBank	14667	DTE	DTE ENERGY	199.57	
06/30/2020	EBank	14668	DTE	DTE ENERGY	349.73	
06/30/2020	EBank	14669	DTE	DTE ENERGY	87.41	
06/30/2020	EBank	14670	DTE	DTE ENERGY	93.32	
06/30/2020	EBank	14671	DTE	DTE ENERGY	306.38	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
06/30/2020	EBank	14672	DTE	DTE ENERGY	1,015.48
06/30/2020	EBank	14673	DTE	DTE ENERGY	42.37
06/30/2020	EBank	14674	DTE	DTE ENERGY	311.89

EBANK TOTALS:

Total of 81 Checks:	94,432.96
Less 4 Void Checks:	0.00
Total of 77 Disbursements:	94,432.96

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Vendor Code	Vendor Name / Invoice	Description	Amount
4IMPRINT	4 IMPRINT, INC.		
	19813276	LIBRARY PROGRAMS	461.42
TOTAL FOR: 4 IMPRINT, INC.			461.42
AMAZON	AMAZON CREDIT PLAN		
	111-5517539-86514	SUPPLIES	67.70
	113-8484400-00162	REPAIRS	11.61
TOTAL FOR: AMAZON CREDIT PLAN			79.31
BED	BED BATH & BEYOND		
	CREDIT 7/22/20 ST	CREDIT FROM NEXT VISA STMT FOR RETURN	(137.77)
TOTAL FOR: BED BATH & BEYOND			(137.77)
BOND FLUID	BOND FLUIDAIRE, INC.		
	202946	REPAIRS	517.33
TOTAL FOR: BOND FLUIDAIRE, INC.			517.33
MISC	CABELAS		
	59054	SUPPLIES	13.77
TOTAL FOR: CABELAS			13.77
MISC	DGS RETAIL		
	215339	SUPPLIES	809.93
	239748	SUPPLIES	907.80
TOTAL FOR: DGS RETAIL			1,717.73
MISC	DICKEYS		
	000008	LIBRARY PROGRAMS	25.00
TOTAL FOR: DICKEYS			25.00
FAM FARE	FAMILY FARE		
	20200501	GAS FOR YUKON	33.85
TOTAL FOR: FAMILY FARE			33.85
GEM	GEMMEN'S		
	A05804	SUPPLIES	21.16
	A06965	SUPPLIES	186.39
	A07435	SUPPLIES	19.78
	J80962	SUPPLIES	534.42
	J80975	SUPPLIES	111.49
	J88186	SUPPLIES	10.78
	J93659	REPAIRS	53.88
	J97944	SUPPLIES	29.13
	Q46692	SUPPLIES	162.98
	Q49000	REPAIRS	245.53
	Q50015	REPAIRS	119.59
TOTAL FOR: GEMMEN'S			1,495.13
GEN PARTS	GENUINE PARTS COMPANY		
	122198	WIPER BLADES	23.98
TOTAL FOR: GENUINE PARTS COMPANY			23.98
GORDON	GORDON FOOD SERVICE INC		
	20200522	SUPPLIES	99.22
TOTAL FOR: GORDON FOOD SERVICE INC			99.22
GRACE	GRACE TRAILER SERVICE INC		
	6255	SUPPLIES	2,893.17
TOTAL FOR: GRACE TRAILER SERVICE INC			2,893.17

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Vendor Code	Vendor Name / Invoice	Description	Amount
GRAINGER	GRAINGER INC		
	1382922167	REPAIRS	146.12
	1383221433	REPAIRS	146.11
TOTAL FOR: GRAINGER INC			292.23
GREENMARK	GREENMARK EQUIPMENT		
	P64786	REPAIRS	125.70
	P64797	REPAIRS	77.18
	P65182	SUPPLIES	37.87
	P65822	SUPPLIES	211.69
	P65879	SUPPLIES	49.99
TOTAL FOR: GREENMARK EQUIPMENT			502.43
HRTLAND	HEARTLAND		
	274670	PARK FEES TEST	5.00
	994780	PARK FEES TEST	5.00
TOTAL FOR: HEARTLAND			10.00
OFF MAX	HSBC BUSINESS SOLUTIONS		
	20200519	SUPPLIES	123.99
TOTAL FOR: HSBC BUSINESS SOLUTIONS			123.99
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	153393	OIL CHANGE	56.48
	153991	OIL CHANGE	72.96
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			129.44
MISC	LICARIS		
	200515-03-17	LIBRARY PROGRAMS	25.00
TOTAL FOR: LICARIS			25.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	2346804	SUPPLIES	60.31
	4593453	SUPPLIES	316.94
	4690420	SUPPLIES	16.47
TOTAL FOR: LOWE'S HOME IMPROVEMENT			393.72
MISC	MARATHON PETRO		
	102716	GAS	33.70
	102921	GAS	37.45
	111440	GAS	65.11
TOTAL FOR: MARATHON PETRO			136.26
MEIJER	MEIJER		
	20200504	SUPPLIES	40.77
TOTAL FOR: MEIJER			40.77
MISC	MICHAELS		
	MIK23186093	LIBRARY PROGRAMS	76.00
TOTAL FOR: MICHAELS			76.00
MICROSOFT	MICROSOFT		
	20200521	MICROSOFT OFFICE SOFTWARE	16.00
	20200522	MICROSOFT OFFICE SOFTWARE	132.00
	20200523	MICROSOFT OFFICE SOFTWARE	60.00
TOTAL FOR: MICROSOFT			208.00
MISC	PEPPINO'S PIZZA		
	8171523	LIBRARY PROGRAMS	25.00
TOTAL FOR: PEPPINO'S PIZZA			25.00

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Vendor Code	Vendor Name / Invoice	Description	Amount
MISC	PORT SHELDON CITGO		
	112720	GAS	35.41
	160107	GAS	33.36
TOTAL FOR: PORT SHELDON CITGO			68.77
MISC	RITE AID		
	1320236	SUPPLIES	15.02
TOTAL FOR: RITE AID			15.02
MISC	SITEONE LANDSCAPE SUPPLY		
	99881964-001	SUPPLIES	132.38
TOTAL FOR: SITEONE LANDSCAPE SUPPLY			132.38
TSC	TRACTOR SUPPLY COMPANY		
	490171	SUPPLIES	31.98
	526793	SUPPLIES	59.98
	529746	SUPPLIES	102.79
TOTAL FOR: TRACTOR SUPPLY COMPANY			194.75
MISC	U PRINTING		
	6842768	SUPPLIES	45.74
	6849162	SUPPLIES	64.38
	6851633	SUPPLIES	67.03
	6892928	SUPPLIES	39.93
TOTAL FOR: U PRINTING			217.08
MISC	VISTAPRINT		
	Q058L-T5A85-6U6	SUPPLIES	56.22
TOTAL FOR: VISTAPRINT			56.22
MISC	WALMART		
	20200429	SUPPLIES	83.74
TOTAL FOR: WALMART			83.74
MISC	ZOOM		
	INV19986534	LIBRARY PROGRAMS	15.89
	INV21548612	ZOOM- COVID19	74.18
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			10,043.01

Plat Name: ALWARD ESTATES WEST - NO. 4

APPLICATION FOR PLAT APPROVAL

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

APPLICANT INFORMATION

COMPANY NAME: DJLK, LLC	PHONE: (616) 538-4241.
APPLICANT NAME: JOHN L. KOETJE	TITLE: Owner
ADDRESS: 1860 R.W. BERENDS DRIVE	CITY / STATE / ZIP: Wyoming, MI 49519

PLAT INFORMATION

ADDRESS OR LOCATION OF PLAT:
3915 Port Sheldon Avenue

PERMANENT PARCEL NUMBER(S) OF PLAT:
Pt. 70-14-20-300-104

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

REVIEW PROCESS *(Check all that apply)*

_____**PRELIMINARY PLAT APPROVAL**

HAS THE STREET LIGHT PETITION BEEN SIGNED AND SUBMITTED:

HAS THE SIDEWALK LETTER BEEN SIGNED AND SUBMITTED:

_____**FINAL PRELIMINARY PLAT APPROVAL**

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

HAVE ROAD AND DRAIN COMMISSION APPROVALS BEEN RECEIVED: Yes

HAS THE LOT INSPECTION FEE BEEN PAID: Yes

__X__**FINAL PLAT APPROVAL**

DATE OF PRELIMINARY PLAT APPROVAL:
6/24/19

DATE OF FINAL PRELIMINARY PLAT APPROVAL *(Application must be submitted within two years of Final Preliminary Approval)* :
6/24/19

HAS A LETTER OF CREDIT BEEN SUBMITTED:

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 I acknowledge there will be no refunds for any reason.

APPLICANT SIGNATURE: John L. Koetje	DATE: 6/16/2020

FOR OFFICE USE ONLY

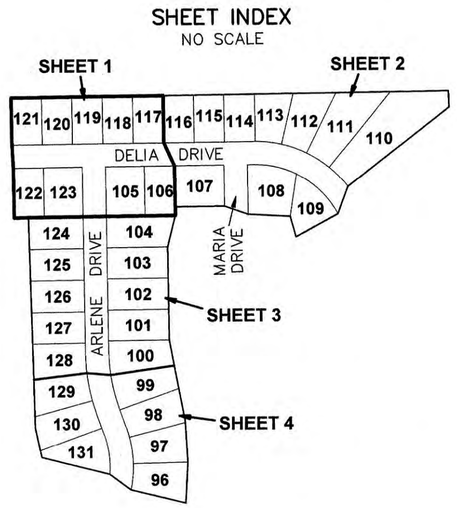
DATE OFPREAPPLICATION MEETING:		DATE OF PLANNING COMMISSION MEETING:
DATE OF TOWNSHIP BOARD MEETING:	DATE NOTICE PUBLISHED:	DATE PROPERTY NOTICES WERE SENT:

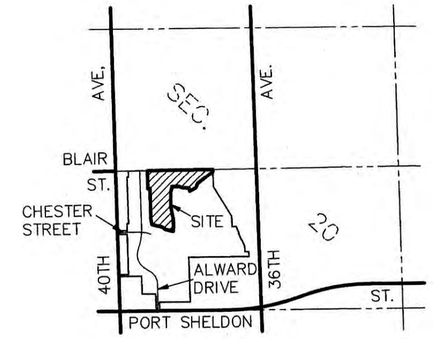
ALWARD ESTATES WEST NO. 4

PART OF THE SW 1/4, SECTION 20, T6N, R13W,
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

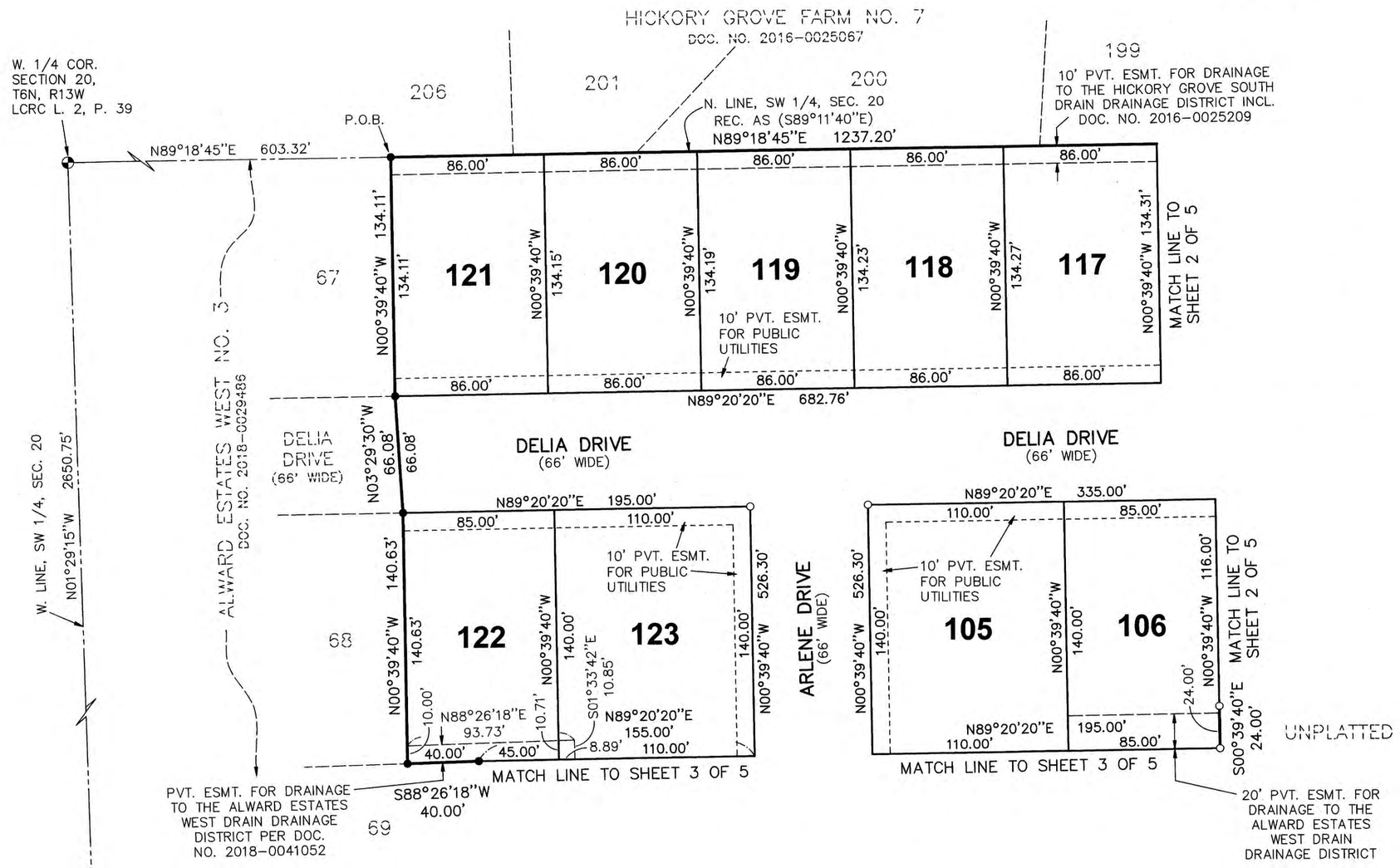
SHEET 1 OF 5

CERTIFIED
TRUE COPY





LOCATION MAP
NO SCALE



0' 25' 50'
SCALE: 1" = 50'

LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON ALWARD ESTATES WEST AS RECORDED IN DOCUMENT NO. 2015-0040599.
O = 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
INCL. = INCLUDING

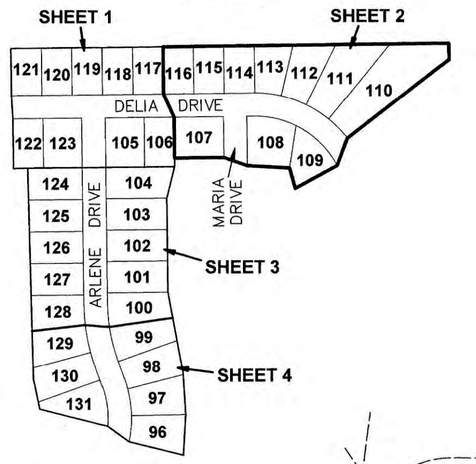
RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE OTTAWA COUNTY WATER RESOURCES COMMISSIONER WHICH ARE RECORDED IN DOCUMENT NUMBER _____ OF RECORDS OF THIS COUNTY.

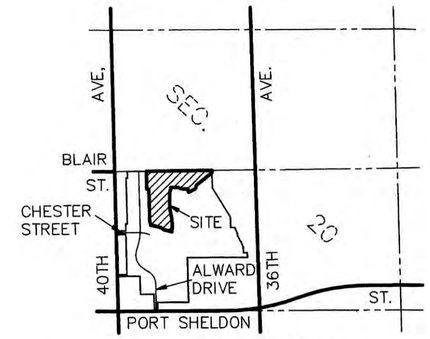
ALWARD ESTATES WEST NO. 4

PART OF THE SW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 2 OF 5

SHEET INDEX
NO SCALE





LOCATION MAP
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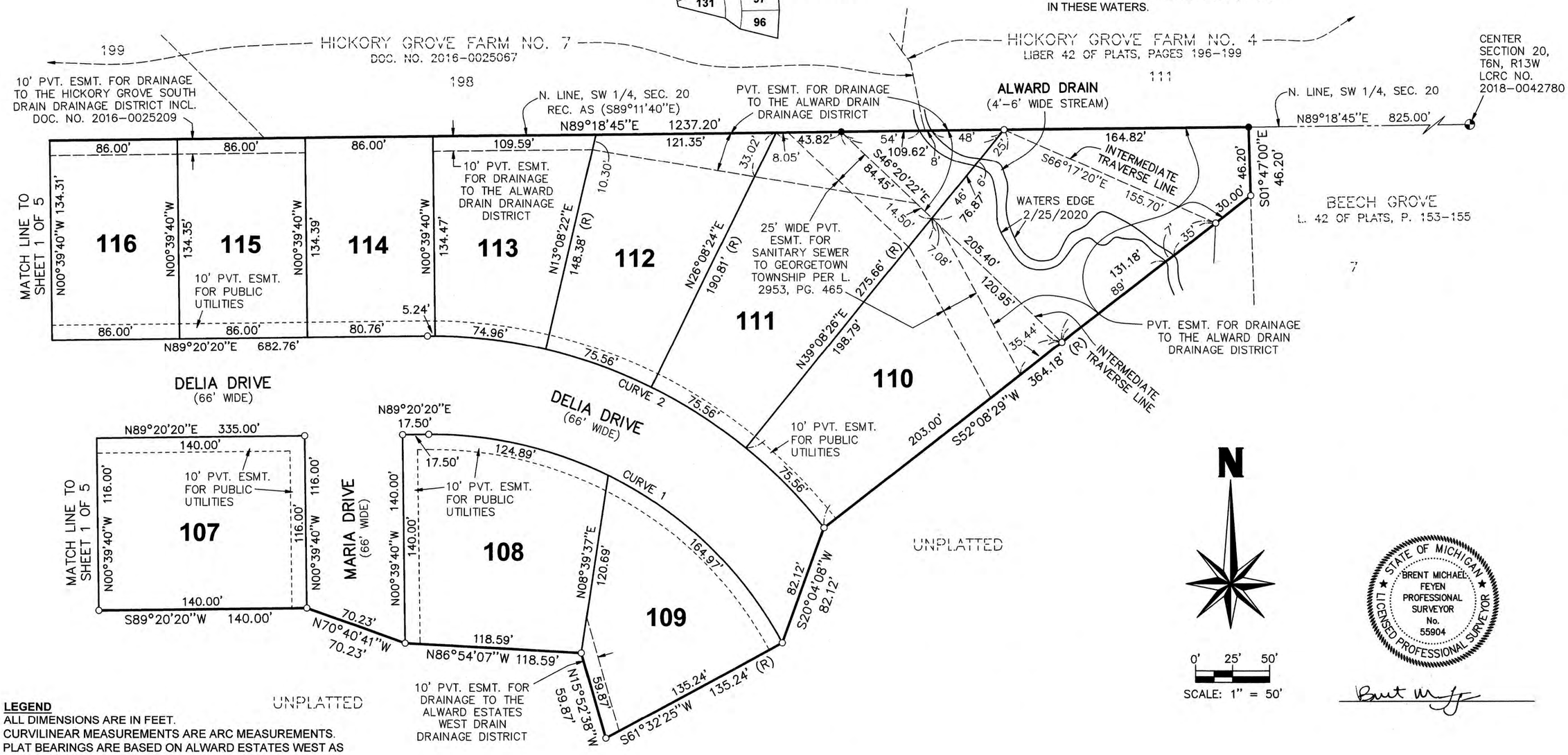
LOTS 110 AND 111 EMBRACE THE WATERS OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.



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CURVE TABLE

CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
1	62°12'05"	267.00'	289.86'	N59°33'37"W	275.83'
2	52°48'08"	333.00'	306.88'	N64°15'36"W	296.14'

RESTRICTION NOTE

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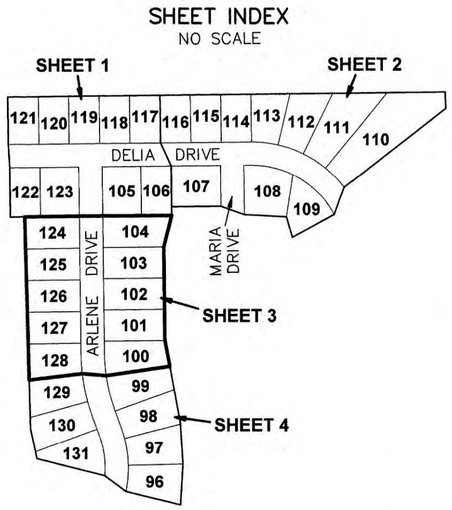
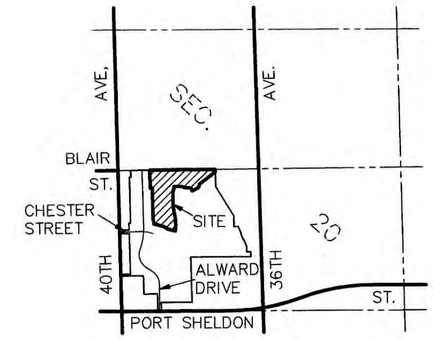
ALWARD ESTATES WEST NO. 4

PART OF THE SW 1/4, SECTION 20, T6N, R13W,
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 3 OF 5





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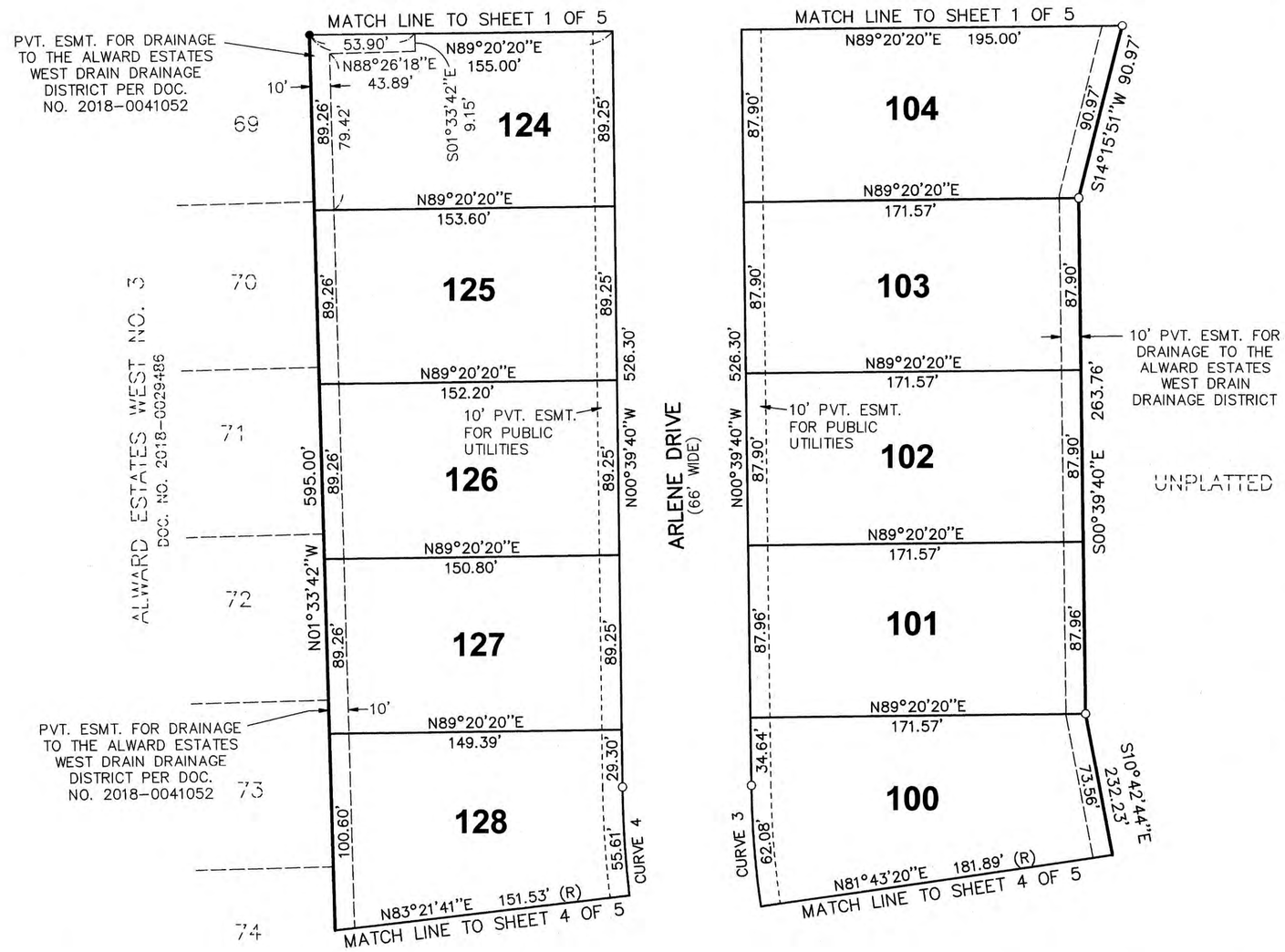

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CURVE TABLE

CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
3	19°09'40"	467.00'	156.18'	N10°14'30"W	155.45'
4	19°09'40"	533.00'	178.25'	N10°14'30"W	177.42'

RESTRICTION NOTE
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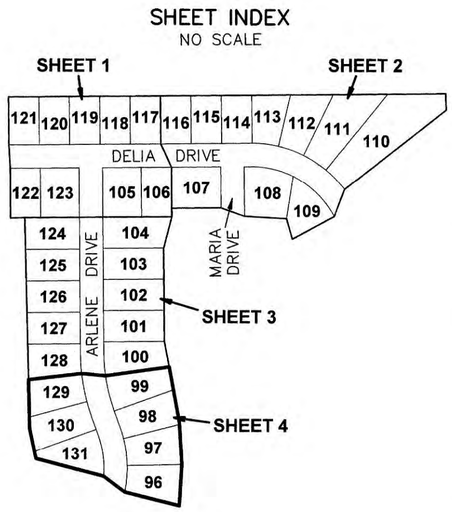
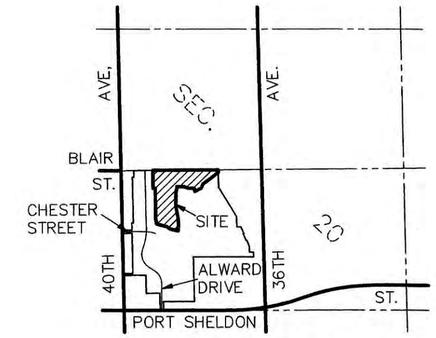
ALWARD ESTATES WEST NO. 4

PART OF THE SW 1/4, SECTION 20, T6N, R13W,
GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 4 OF 5





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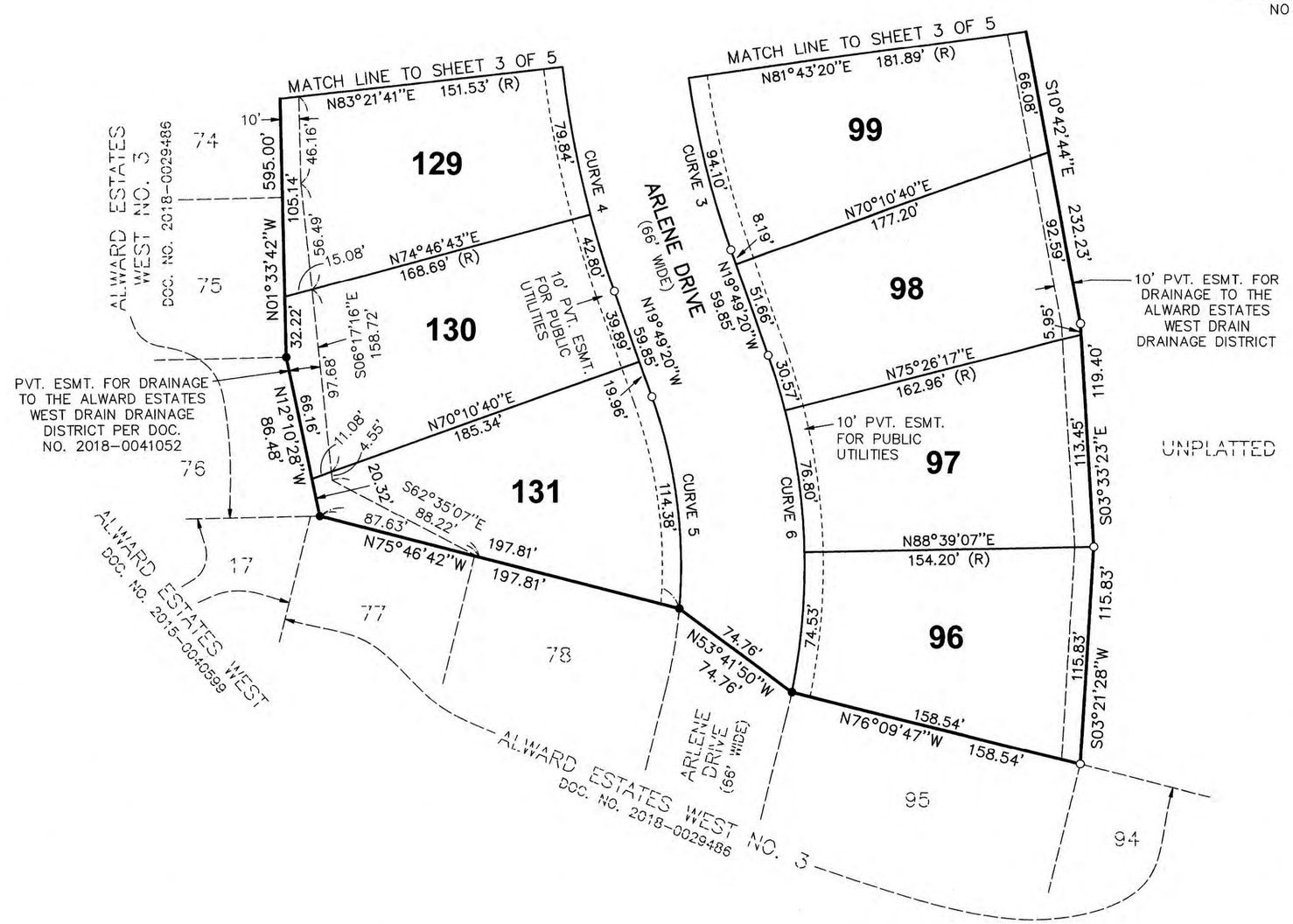

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4	19°09'40"	533.00'	178.25'	N10°14'30"W	177.42'
5	24°32'45"	267.00'	114.38'	N07°32'58"W	113.51'
6	31°17'52"	333.00'	181.90'	N04°10'24"W	179.65'

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.

ALWARD ESTATES WEST NO. 4

PART OF THE SW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN

SHEET 5 OF 5

SURVEYOR'S CERTIFICATE

I, BRENT M. FEYEN, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT, DESCRIBED AS FOLLOWS: ALWARD ESTATES WEST NO. 4, PART OF THE SW 1/4 OF SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 20; THENCE N89°18'45"E 603.32 FEET ALONG THE NORTH LINE OF SAID SW 1/4, THE SOUTHERLY LINE OF HICKORY GROVE FARM NO. 7 (AS RECORDED IN DOCUMENT NUMBER 2016-0025067) AND THE NORTH LINE OF ALWARD ESTATES WEST NO. 3 (AS RECORDED IN DOCUMENT NUMBER 2018-0029486) TO THE POINT OF BEGINNING; THENCE N89°18'45"E 1237.20 FEET ALONG SAID NORTH AND SOUTHERLY LINES AND THE SOUTH LINE OF HICKORY GROVE FARM NO. 4 (AS RECORDED IN LIBER 42 OF PLATS, PAGES 196-199) TO THE NW CORNER OF LOT 7, BEECH GROVE (AS RECORDED IN LIBER 42 OF PLATS, PAGES 153-155); THENCE S01°47'00"E 46.20 FEET ALONG THE WEST LINE OF BEECH GROVE; THENCE S52°08'29"W 364.18 FEET; THENCE S20°04'08"W 82.12 FEET; THENCE S61°32'25"W 135.24 FEET; THENCE N15°52'38"W 59.87 FEET; THENCE N86°54'07"W 118.59 FEET; THENCE N70°40'41"W 70.23 FEET; THENCE S89°20'20"W 140.00 FEET; THENCE S00°39'40"E 24.00 FEET; THENCE S14°15'51"W 90.97 FEET; THENCE S00°39'40"E 263.76 FEET; THENCE S10°42'44"E 232.23 FEET; THENCE S03°33'23"E 119.40 FEET; THENCE S03°21'28"W 115.83 FEET TO THE NORTHERLY LINE OF SAID ALWARD ESTATES WEST NO. 3; THENCE N76°09'47"W 158.54 FEET; THENCE N53°41'50"W 74.76 FEET; THENCE N75°46'42"W 197.81 FEET; THENCE N12°10'28"W 86.48 FEET; THENCE N01°33'42"W 595.00 FEET; THENCE S88°26'18"W 40.00 FEET; THENCE N00°39'40"W 140.63 FEET; THENCE N03°29'30"W 66.08 FEET; THENCE N00°39'40"W 134.11 FEET (THE PREVIOUS 9 CALLS BEING ALONG THE NORTHERLY AND EASTERLY LINES OF SAID ALWARD ESTATES WEST NO. 3) TO THE PLACE OF BEGINNING.

THAT LOTS 110 AND 111 EMBRACE THE WATERS OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.

CONTAINS 36 LOTS AND 15.32 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.

JUNE 22, 2020.

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

STATE OF MICHIGAN
BRENT MICHAEL FEYEN
PROFESSIONAL SURVEYOR
No. 55904
LICENSED PROFESSIONAL SURVEYOR

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

SURVEYOR CERTIFICATION OF TRUE COPY

I, BRENT M. FEYEN, SURVEYOR, CERTIFY:
THAT PURSUANT TO SECTION 560.101 TO 560.293, THIS IS A TRUE COPY OF THE FINAL PLAT OF ALWARD ESTATES WEST NO. 4, PART OF THE SW 1/4, SECTION 20, T6N, R13W, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN; AND, THAT THE FINAL PLAT IS SUBJECT TO THE APPROVAL OF EACH OF THE FOLLOWING AGENCIES (WHOSE APPROVAL IS REQUIRED UNDER SECTION 560.101 TO 560.293):

JOE BUSH, COUNTY WATER RESOURCES COMMISSIONER
BETTY GAJEWSKI, CHAIRMAN, COUNTY ROAD COMMISSION
RICHARD VANDERKLOK, GEORGETOWN TOWNSHIP CLERK
ROGER A. BERGMAN, COUNTY COMMISSIONER, COUNTY PLAT BOARD
JUSTIN F. ROEBUCK, COUNTY CLERK/REGISTER OF DEEDS, COUNTY PLAT BOARD
AMANDA PRICE, COUNTY TREASURER, COUNTY PLAT BOARD

JUNE 25, 2020

BRENT M. FEYEN, P.S. NO. 55904

PROPRIETOR'S CERTIFICATE

DJLK LLC, 1860 R.W. BERENDS, WYOMING, MI 49519, A LIMITED LIABILITY COMPANY, DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY, JOHN L. KOETJE, MANAGER, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT. THAT LOTS 110 AND 111 EMBRACE THE WATERS OF THE ALWARD DRAIN AND ARE SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND THE PUBLIC TRUST IN THESE WATERS.

DJLK LLC
1860 R.W. BERENDS
WYOMING, MI 49519

STATE OF MICHIGAN FILE NO. B80175
FILED ON FEBRUARY 1, 2001

JOHN L. KOETJE, MANAGER

ACKNOWLEDGMENT

STATE OF MICHIGAN
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 24TH DAY OF JUNE, 2020, BY JOHN L. KOETJE, MANAGER OF DJLK 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 OTTAWA.

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: _____

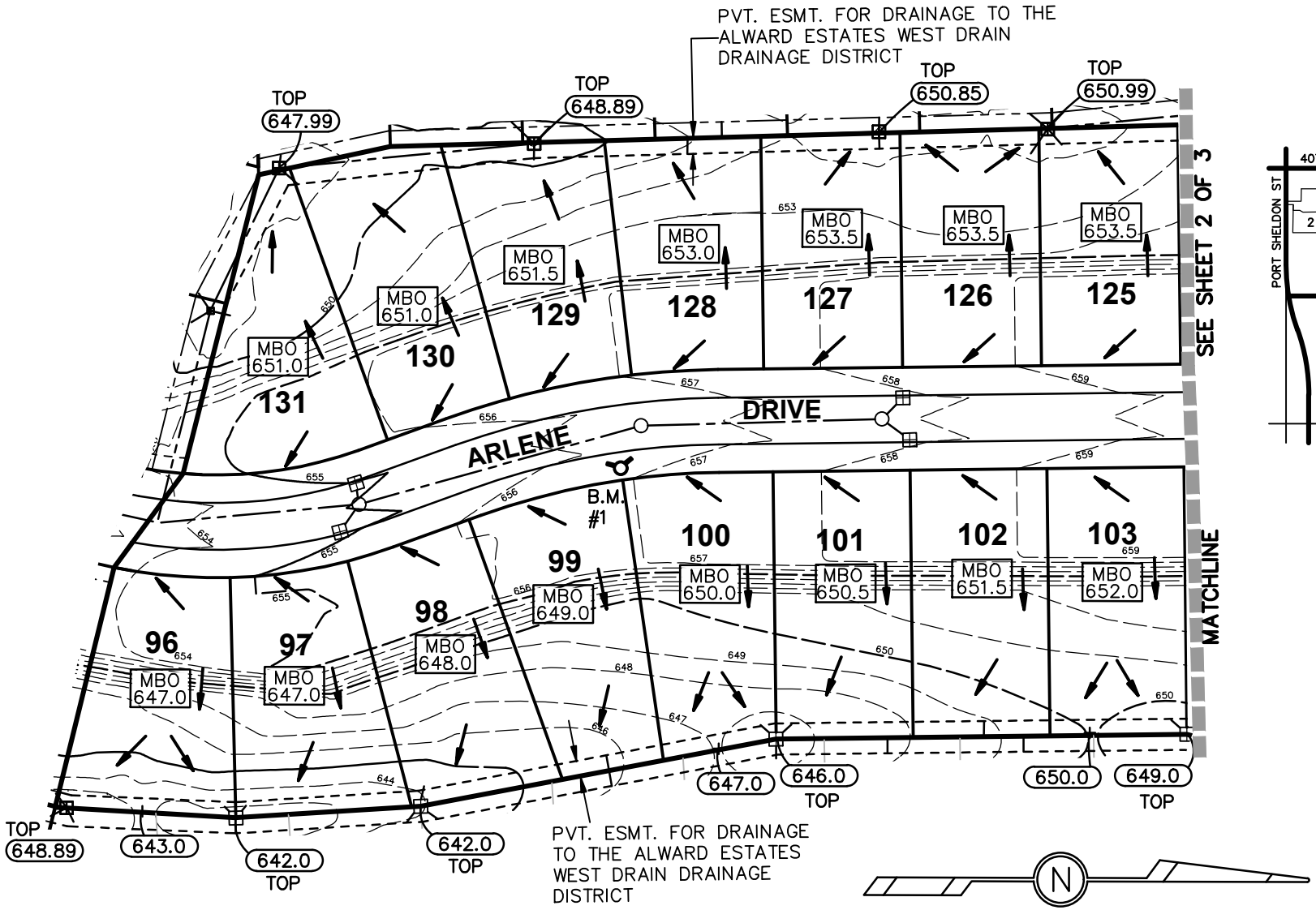
COUNTY PLAT BOARD CERTIFICATE

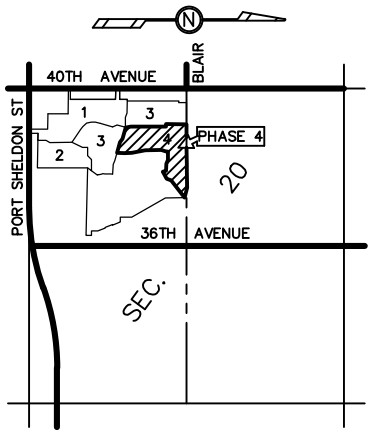
THIS PLAT HAS BEEN REVIEWED AND IS APPROVED BY THE OTTAWA COUNTY PLAT BOARD ON _____, 2020, AS BEING IN COMPLIANCE WITH ALL OF THE PROVISIONS OF 1967 PA 288, MCL 560.101 TO 560.293, AND THIS PLAT BOARD'S APPLICABLE RULES AND REGULATIONS.

JUSTIN F. ROEBUCK, COUNTY CLERK / REGISTER OF DEEDS

ROGER A. BERGMAN, COUNTY COMMISSIONER

AMANDA PRICE, COUNTY TREASURER





LOCATION MAP
NO SCALE

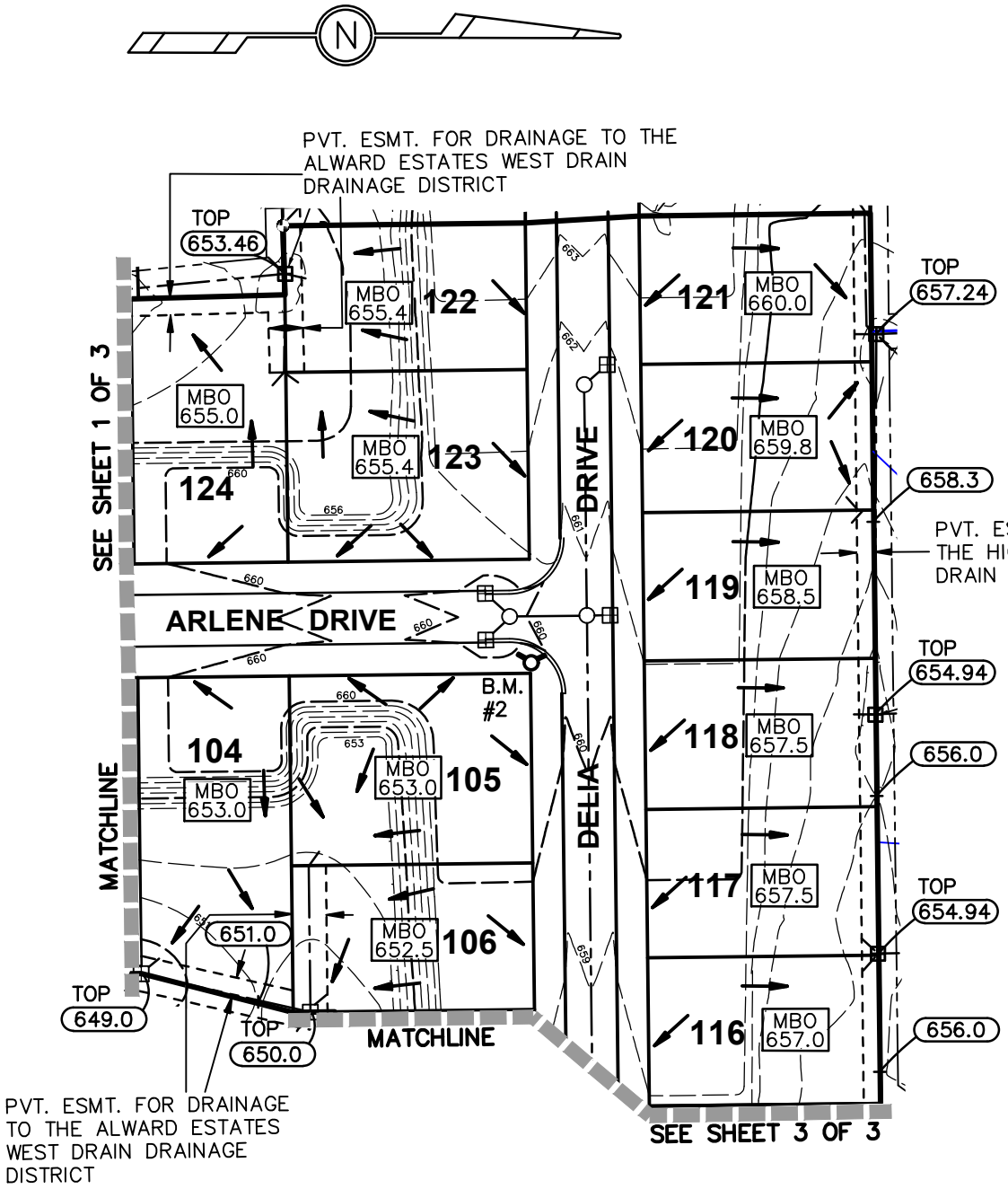
= SURFACE DRAINAGE DIRECTION
⊞ = YARD DRAIN OR STREET CATCH BASIN
B.M. # = BENCHMARK HYDRANT
724.0 = SPOT ELEVATION
702.40 = CRITICAL OVERLAND FLOODWAY ELEVATION
M.B.O. = MINIMUM BUILDING OPENING ELEVATION

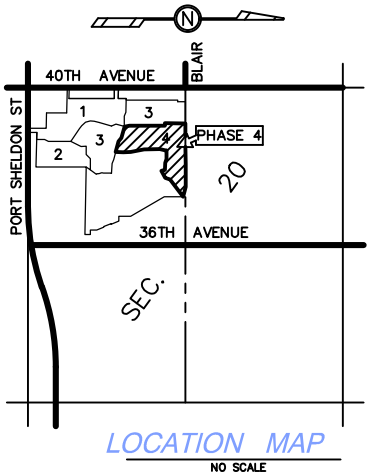
SHEET 1 OF 3 EXHIBIT "A"

BLOCK GRADING PLAN

ALWARD ESTATES WEST NO. 4

exxel engineering, inc.
planners · engineers · surveyors
5252 Clyde Park, S.W. • Grand Rapids, MI 49509
Phone: (616) 531-3660 Fax: (616) 531-2121
www.exxelengineering.com





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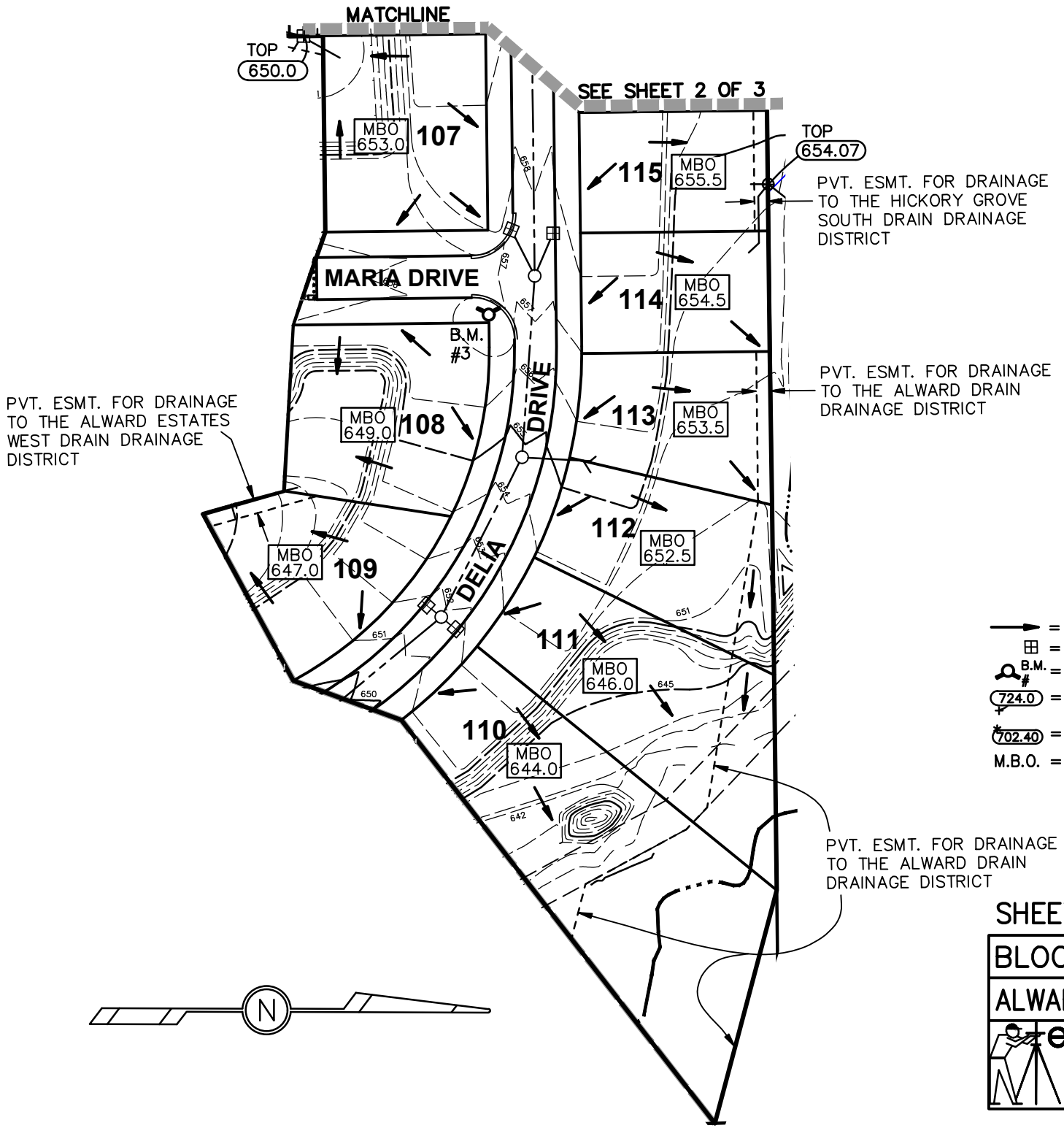

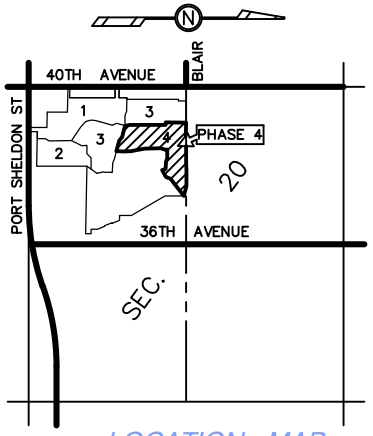

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000000004202026926%1470%06242020%KAA0485

IRREVOCABLE LETTER OF CREDIT

Borrower: JOHN L. KOETJE
KAREN KOETJE
6665 36TH AVE
HUDSONVILLE, MI 49426-8618

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

Beneficiary: OTTAWA COUNTY ROAD COMMISSION
12220 FILLMORE ROOM 141
WEST OLIVE, MI 49460

OTTAWA COUNTY WATER RESOURCE COMMISSION
12220 FILLMORE ROOM 141
WEST OLIVE, MI 49460

GEORGETOWN CHARTER TOWNSHIP
12220 FILLMORE ROOM 141
WEST OLIVE, MI 49460

NO.: 4202026926

EXPIRATION DATE. This letter of credit shall expire upon the close of business on 06-24-2021 and all drafts and accompanying statements or documents must be presented to Lender on or before that time (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 Eighty-two Thousand & 00/100 Dollars ($82,000.00) (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: This letter of credit is to insure the proper construction of the Alward Estates #4 Development in Georgetown Township off from Port Sheldon. This letter of credit may be drawn upon when the construction is deemed improper in writing per instruction below.

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. 4202026926 DATED 06-24-2020," 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 permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

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

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

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

TRANSFEREES REQUIRED DOCUMENTS. When the presenter is a permitted transferee (i) by operation of law or (ii) a third party receiving transfer from a legal representative, as described above, the documents required for a draw shall include a certified copy of the one or more

documents which show the presenter's authority to claim through or to act with authority for the original Beneficiary.

COMPLIANCE BURDEN. Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

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

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Michigan without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 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: June 24, 2020

LENDER:

WEST MICHIGAN COMMUNITY BANK

By:_____
Richard Wieringa, SVP-Commercial Banking

ENDORSEMENT OF DRAFTS DRAWN:

Date	Negotiated By	Amount In Words	Amount In Figures

GEORGETOWN CHARTER TOWNSHIP

OTTAWA COUNTY, MICHIGAN

TETON FARM PLAT

-2020-

PROPERTY DESCRIPTION
PROPOSED PLAT

PART OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SECTION 17, TOWN 6 NORTH, RANGE 13 WEST, GEORGETOWN TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE SOUTH ONE-QUARTER CORNER OF SAID SECTION 17; THENCE NORTH 89°10'44" WEST 1322.96 FEET ALONG THE SOUTH LINE OF SAID SECTION AND ALONG PART OF THE NORTH LINE OF HICKORY GROVE FARM NO. 6 (AS RECORDED IN INSTRUMENT NO. 2014-0042329, OTTAWA COUNTY RECORDS); THENCE NORTH 01°17'26" EAST 332.00 FEET ALONG THE WEST LINE OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SAID SECTION TO THE PLACE OF BEGINNING, SAID POINT ALSO BEING THE NORTHWEST CORNER OF LOT 157 OF SAID HICKORY GROVE FARM NO. 6; THENCE NORTH 01°17'26" EAST (RECORDED AS NORTH 01°17'28" EAST) 995.78 FEET ALONG SAID WEST LINE AND IN PART THE EAST LINE OF BREWER FARMS NO. 3 (AS RECORDED IN LIBER 39 OF PLATS, PAGES 56 AND 57, OTTAWA COUNTY RECORDS); THENCE SOUTH 89°04'58" EAST (RECORDED AS SOUTH 89°04'59" EAST) 1095.81 FEET ALONG THE SOUTH LINE OF BREWER FARMS NO. 2 (AS RECORDED IN LIBER 38 OF PLATS PAGES 14-16 OTTAWA COUNTY RECORDS) AND THE SOUTH LINE OF BREWER FARMS (AS RECORDED IN LIBER 36 OF PLATS PAGES 72-75 OTTAWA COUNTY RECORDS); THENCE SOUTH 00°49'16" WEST 254.74 FEET; THENCE SOUTH 89°10'44" EAST 228.00 FEET PARALLEL WITH THE SOUTH LINE OF SAID SECTION; THENCE SOUTH 00°12'30" WEST 341.02 FEET ALONG THE NORTH-SOUTH ONE-QUARTER LINE OF SAID SECTION; THENCE NORTH 89°10'44" WEST 689.43 FEET PARALLEL WITH THE SOUTH LINE OF SAID SECTION; THENCE SOUTH 00°17'26" WEST 398.18 FEET PARALLEL WITH THE AFORESAID WEST LINE OF THE SOUTHEAST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SAID SECTION; THENCE NORTH 89°10'44" WEST 632.49 FEET ALONG THE NORTH LINE OF AFORESAID HICKORY GROVE FARM NO. 6 TO THE PLACE OF BEGINNING.

22.5522 ACRES INCLUDING 36TH AVENUE RIGHT-OF-WAY
22.2901 ACRES EXCLUDING 36TH AVENUE RIGHT-OF-WAY

PLAN INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2-4	SANITARY SEWER
5-7	WATER MAIN
8-13	IMPROVEMENTS
14	INTERSECTION GRADING DETAIL
15	SITE GRADING & SOIL EROSION CONTROL PLAN
16-17	STORM WATER MANAGEMENT BASIN
18	LOT LAYOUT PLAN
19	CROSS-SECTION AND DETAILS

NOTE:
ALL WORK SHALL BE COMPLETED TO GEORGETOWN TOWNSHIP SPECIFICATIONS.

UTILITY COMPANIES

CONSUMERS ENERGY (ELECTRIC)
PO BOX 201
GRAND RAPIDS, MI 49501-0201
(616) 530-4244

AT&T (TELEPHONE)
ROOM 5 (PROJECTS N. OF FRANKLIN ST.)
2ND FLOOR (PROJECTS S. OF FRANKLIN ST.)
955 36TH ST. SE
GRAND RAPIDS, MI 49508
(616) 246-7203 (PROJECTS N. OF FRANKLIN ST.)
(616) 246-7210 (PROJECTS S. OF FRANKLIN ST.)

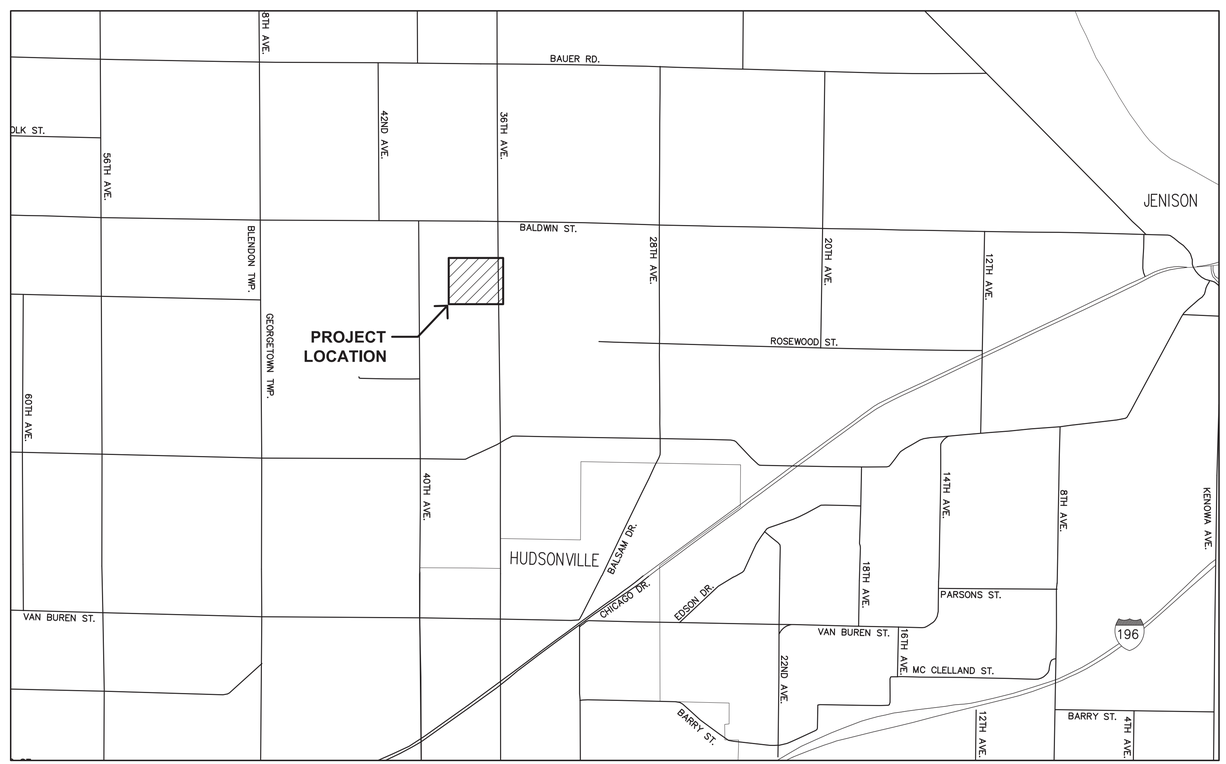
DTE ENERGY (NATURAL GAS)
444 WEALTHY ST. SW
GRAND RAPIDS, MI 49503
(800) 947-5000

XFINITY/COMCAST (CABLE TV)
955 CENTURY AVE. SW
GRAND RAPIDS, MI 49503
(616) 245-5039

VERIZON BUSINESS (FIBER OPTICS)
2855 OAK INDUSTRIAL DR. NE
GRAND RAPIDS, MI 49505
(616) 224-4944

CENTURY TEL (FIBER OPTICS)
320 N. WASHINGTON SQUARE
LANSING, MI 48933
(989) 239-8110

EARTHLINK (FIBER OPTICS)
2851 CHARLEVOIX DR. SE, STE. 209
GRAND RAPIDS, MI 49503
(616) 988-7100



PROJECT LOCATION MAP

811
Know what's **below.**
Call before you dig.

PREPARED FOR:
E & A DeYOUNG L.L.C.
CONTACT: ED DeYOUNG
P.O. BOX 155
HUDSONVILLE, MI. 49426
(616) 669-6688

REVISED: JULY 1, 2020
REVISED: MARCH 21, 2020
DATE: FEBRUARY 14, 2020

SURVEYED & DESIGNED BY:
Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

GEORGETOWN CHARTER TOWNSHIP APPROVAL

JIM WIERENGA, SUPERVISOR

DATE

PREPARED UNDER SUPERVISION OF
ADAM DEYOUNG, P.E.
ENGINEER, P.E.

66501
REGISTRATION NO.

Moore+Bruggink
ORGANIZATION

2020 MONROE NW GRAND RAPIDS, MI 49505
ADDRESS

STATE OF MICHIGAN
ADAM LEE DEYOUNG
ENGINEER
No. 6201066501
LICENSED PROFESSIONAL ENGINEER

JOB NUMBER: 150182.01

SHEET NUMBER
1

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_COVER SHEET.dwg, 6/29/2020 1:52:06 PM, MATT KOZAK

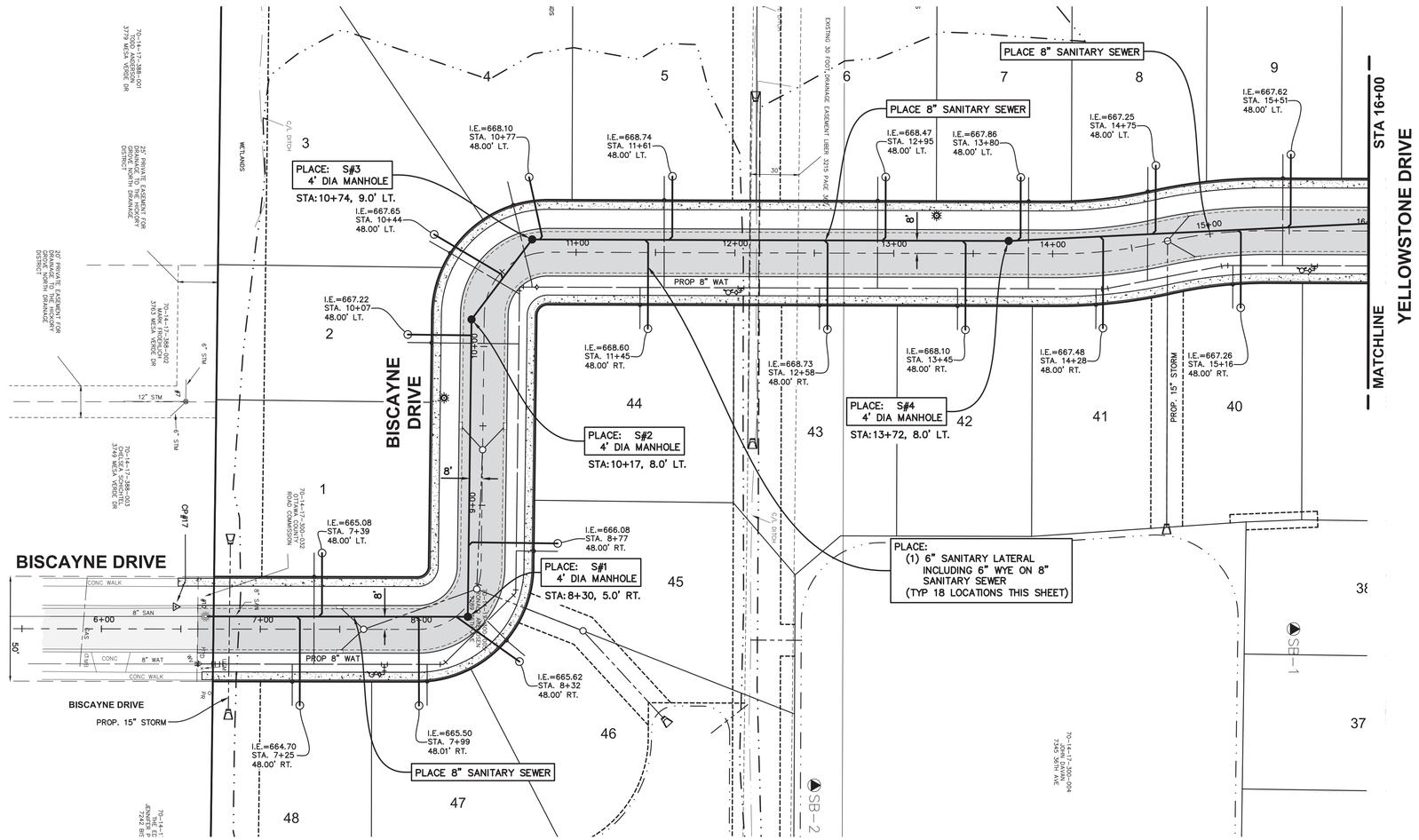
BENCHMARKS

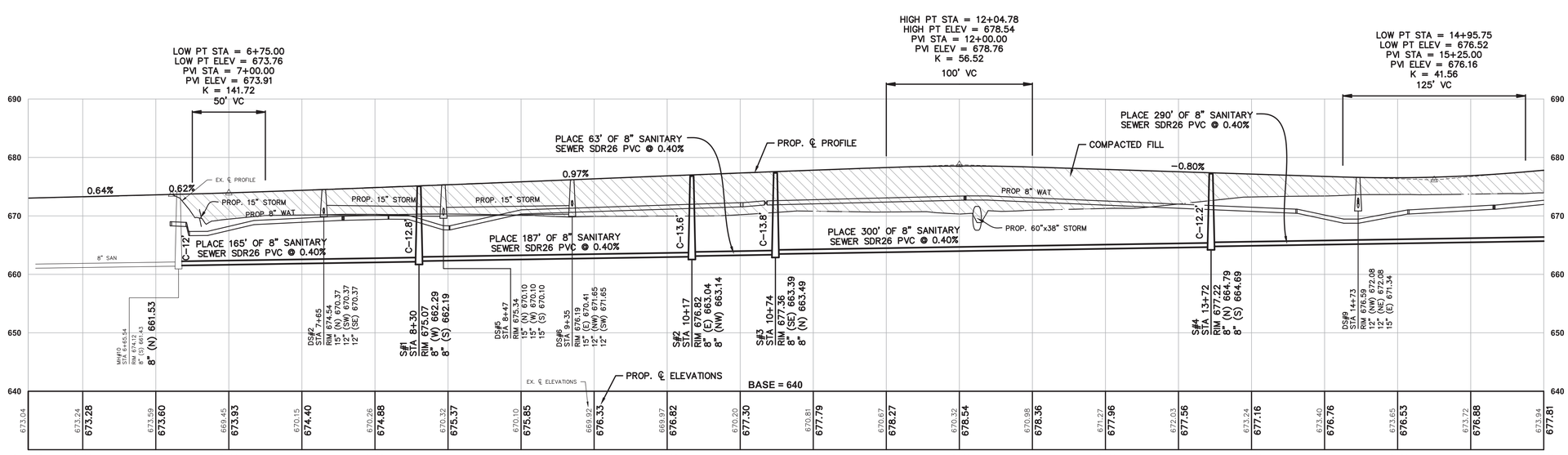
BM#1 ELEVATION 692.23
RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

BM#2 ELEVATION 683.59
RAILROAD SPIKE IN EAST SIDE OF UTILITY POLE, LOCATED AT THE SE BOUNDARY CORNER AND ON THE NORTH SIDE OF E-W DRAINAGE DITCH.

CONTROL POINTS

CP#3 CONCRETE MONUMENT N 6330.7930 E 4671.3670 ELEV 684.07	CP#5 1/2" REROD N 6326.1070 E 4971.9720 ELEV 690.83
CP#17 MAG NAIL N 5321.0310 E 4092.6770 ELEV 673.54	CP#18 M&B RED CAP N 5879.7920 E 4966.4770 ELEV 681.67





PLAN SCALE: 1" = 40'
PROFILE SCALES:
HORZ: 1" = 40'
VERT: 1" = 10'

Know what's below. Call before you dig.

PLAN REVISIONS
REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

SANITARY SEWER
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP,
OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020
SHEET NUMBER	2 OF 19

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_SANITARY SHEETS.dwg, 6/29/2020 1:52:23 PM, MATT KOZAK

BENCHMARKS

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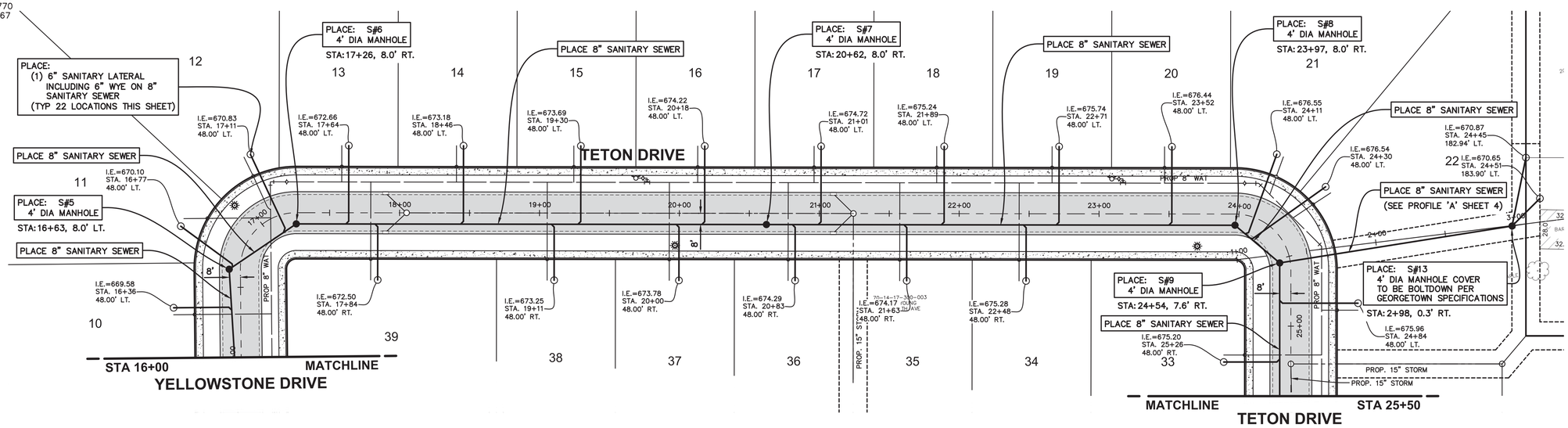
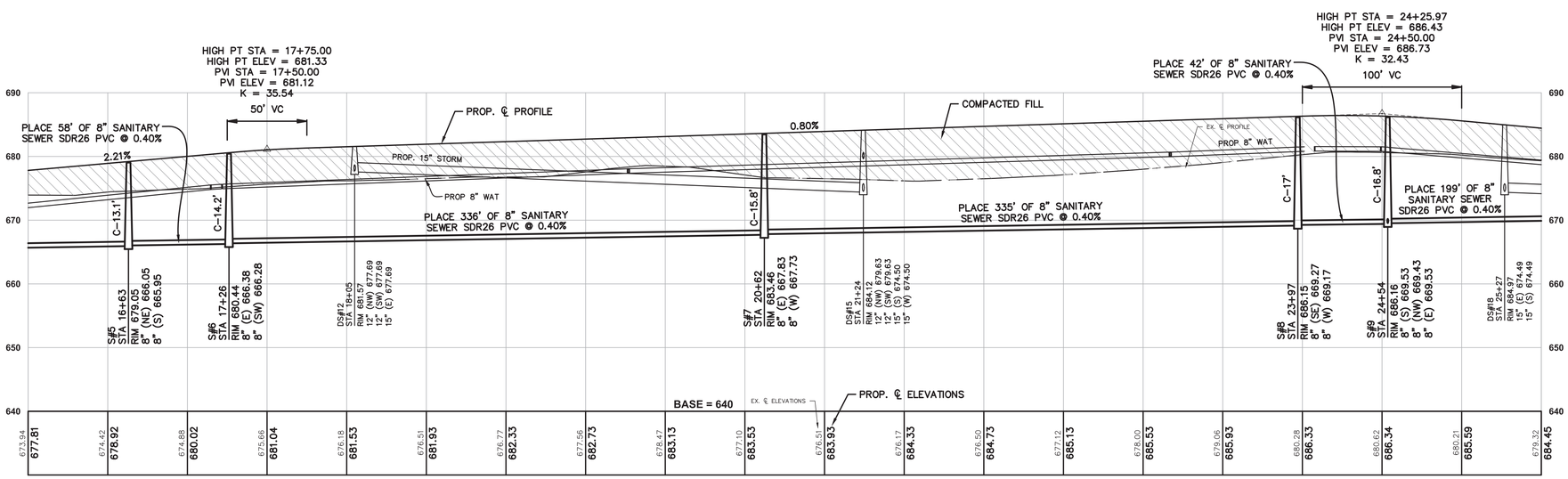
CONCRETE MONUMENT	1/2" REROD
N 6330.7930	N 6326.1070
E 4671.3670	E 4971.9720
ELEV 684.07	ELEV 690.83

CP#17	CP#18
MAG NAIL	M&B RED CAP
N 5321.0310	N 5879.7920
E 4092.6770	E 4966.4770
ELEV 673.54	ELEV 681.67





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PLAN REVISIONS
REVISED 04/21/2020

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Consulting Engineers
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SANITARY SEWER
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020
SHEET NUMBER	3 OF 19

P:\150182.1 7381 36TH AVE-HUDSONVILLE\CAD\DWG\150182_SANITARY SHEETS.dwg_6/29/2020 1:52:33 PM_MATT KOZAK

BENCHMARKS

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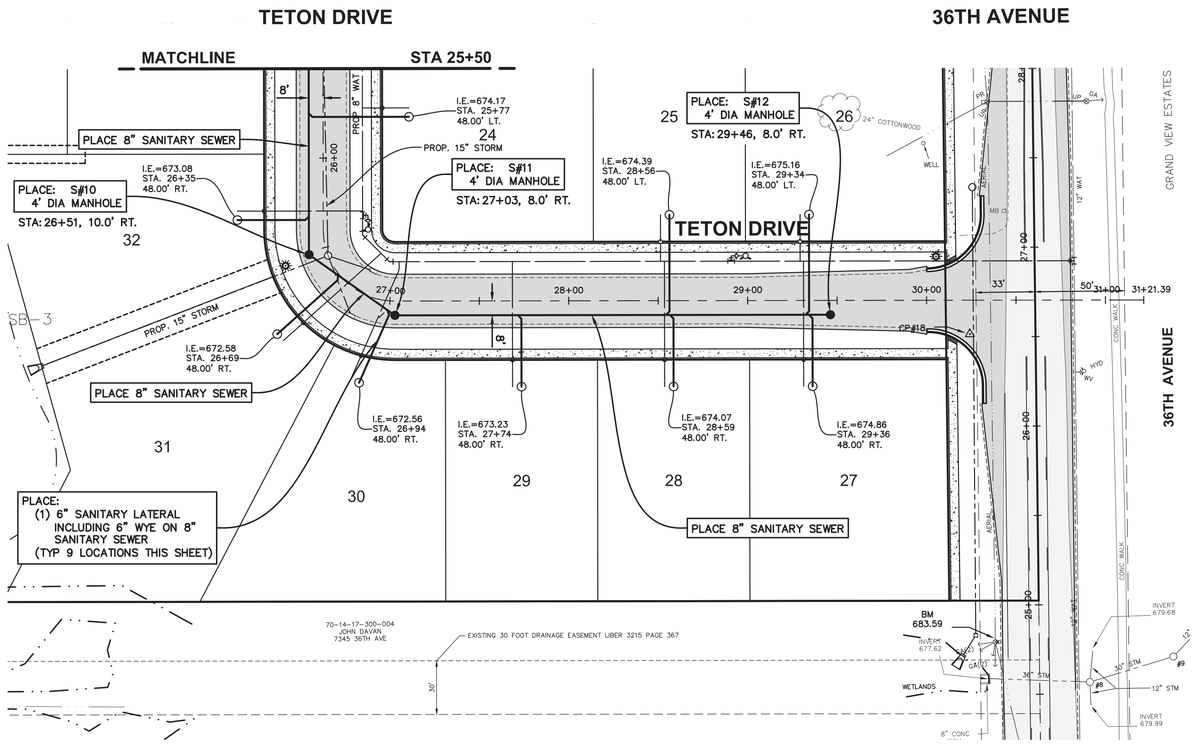

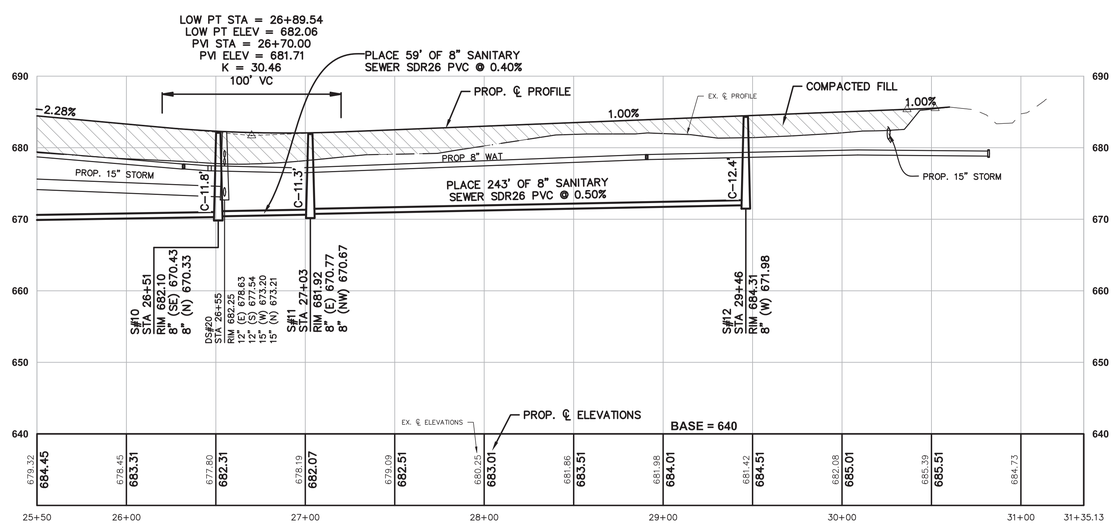

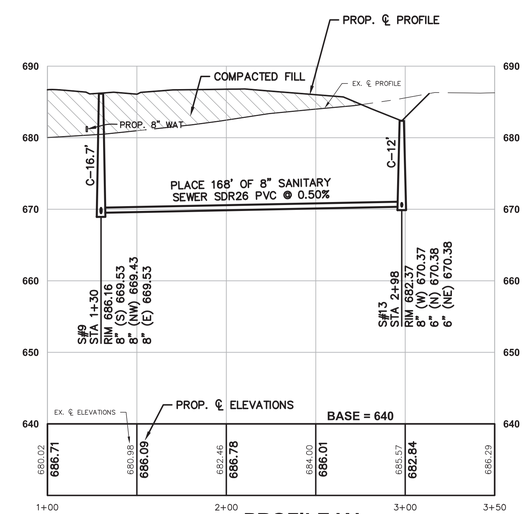

PROFILE 'A'

PLAN SCALE: 1" = 40'
PROFILE SCALES:
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Know what's **below.** **Call** before you dig.

PLAN REVISIONS
REVISED 04/21/2020

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(616) 363-9801 mailbox@mbce.com

SANITARY SEWER
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP,
OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020

SHEET NUMBER
4 OF 19

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_SANITARY SHEETS.dwg, 6/29/2020 1:52:43 PM, MATT KOZAK

BENCHMARKS

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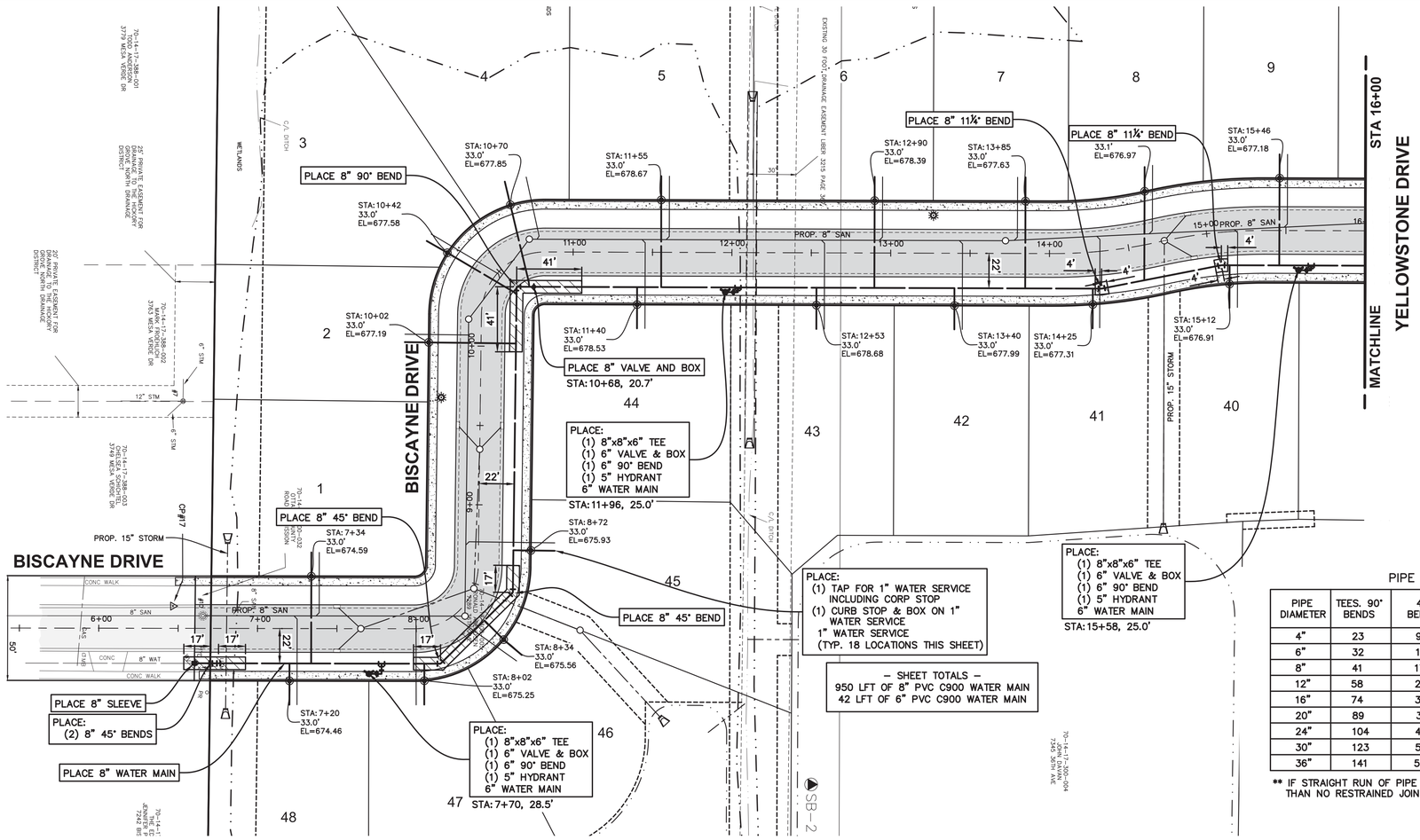
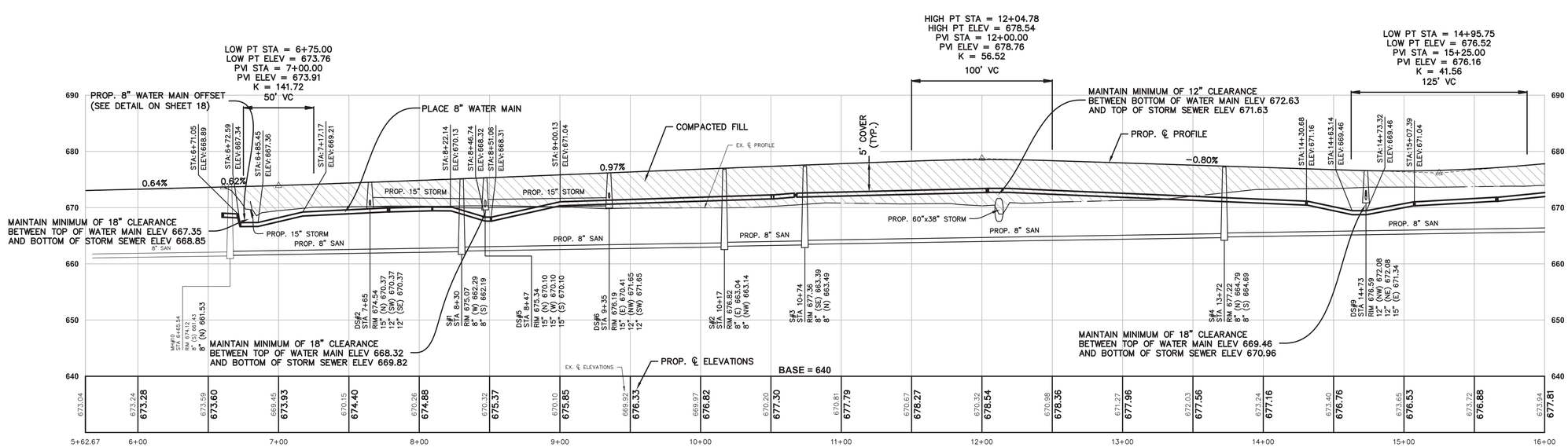


PIPE RESTRAINT LENGTH REQUIRED, FEET

PIPE DIAMETER	TEES, 90° BENDS	45° BENDS	22½° BENDS	11¼° BENDS	DEAD ENDS	REDUCERS (ONE SIZE)	**
4"	23	9	5	2	57		
6"	32	13	6	3	82	43	63
8"	41	17	8	4	104	43	55
12"	58	24	12	6	149	80	120
16"	74	31	15	7	192	82	110
20"	89	37	18	9	233	82	104
24"	104	43	21	10	272	82	99
30"	123	51	25	12	328	115	148
36"	141	58	28	14	379	115	140

** IF STRAIGHT RUN OF PIPE ON SMALL SIDE OF REDUCER EXCEEDS THIS VALUE, THAN NO RESTRAINED JOINTS ARE NECESSARY



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PLAN REVISIONS
REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

WATER MAIN FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020
SHEET NUMBER 5 OF 19

P:\150182.17381 36TH AVE-HUDSONVILLE\CAD\DWG\150182_WATER MAIN SHEETS.dwg, 6/29/2020 1:52:59 PM, MATT KOZAK

BENCHMARKS

BM#1 ELEVATION 692.23
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E 4671.3670
ELEV 684.07

CP#5
1/2" REROD
N 6326.1070
E 4971.9720
ELEV 690.83

CP#17
MAG NAIL
N 5321.0310
E 4092.6770
ELEV 673.54

CP#18
M&B RED CAP
N 5879.7920
E 4966.4770
ELEV 681.67

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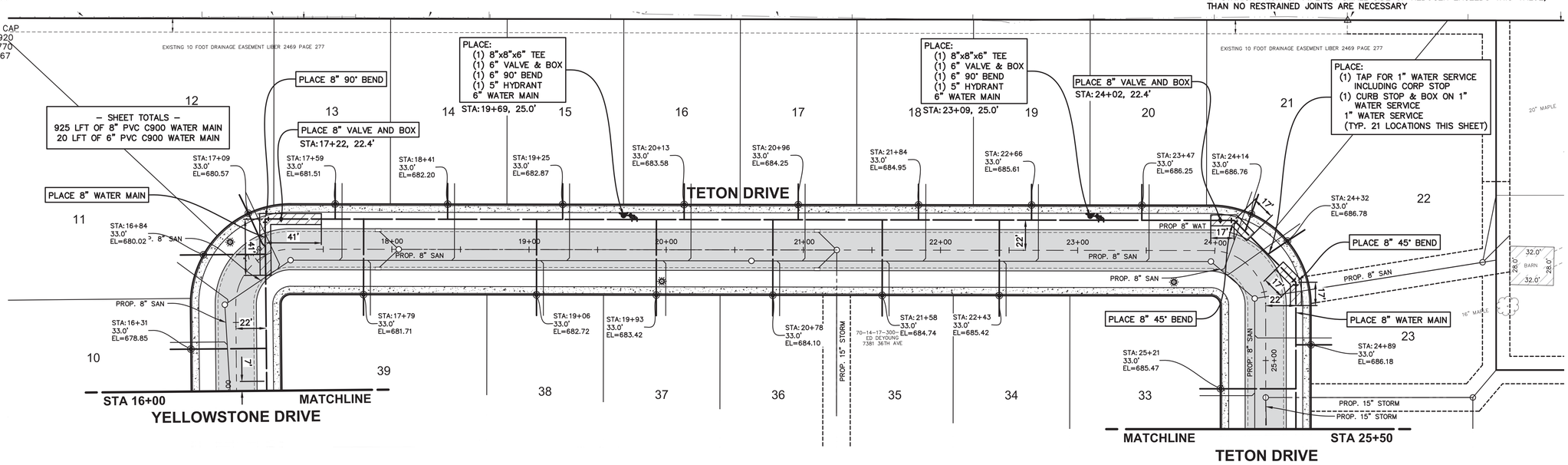
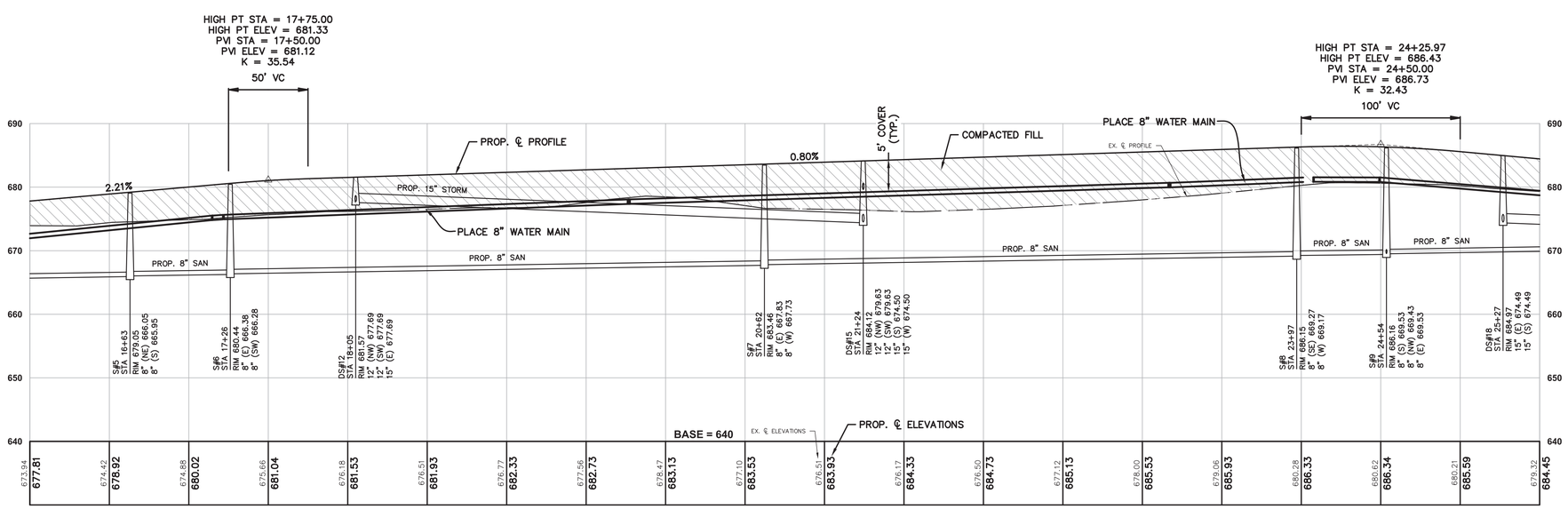
** IF STRAIGHT RUN OF PIPE ON SMALL SIDE OF REDUCER EXCEEDS THIS VALUE, THAN NO RESTRAINED JOINTS ARE NECESSARY





PLAN SCALE: 1" = 40'
PROFILE SCALES:
HORZ: 1" = 40'
VERT: 1" = 10'

Know what's below. Call before you dig.

PLAN REVISIONS
REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

WATER MAIN
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP,
OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020

SHEET NUMBER
6 OF 19

P:\150182.1 7381 36TH AVE-HUDSONVILLE\CAD\DWG\150182_WATER MAIN SHEETS.dwg_6/29/2020 1:53:08 PM_MATT KOZAK

BENCHMARKS

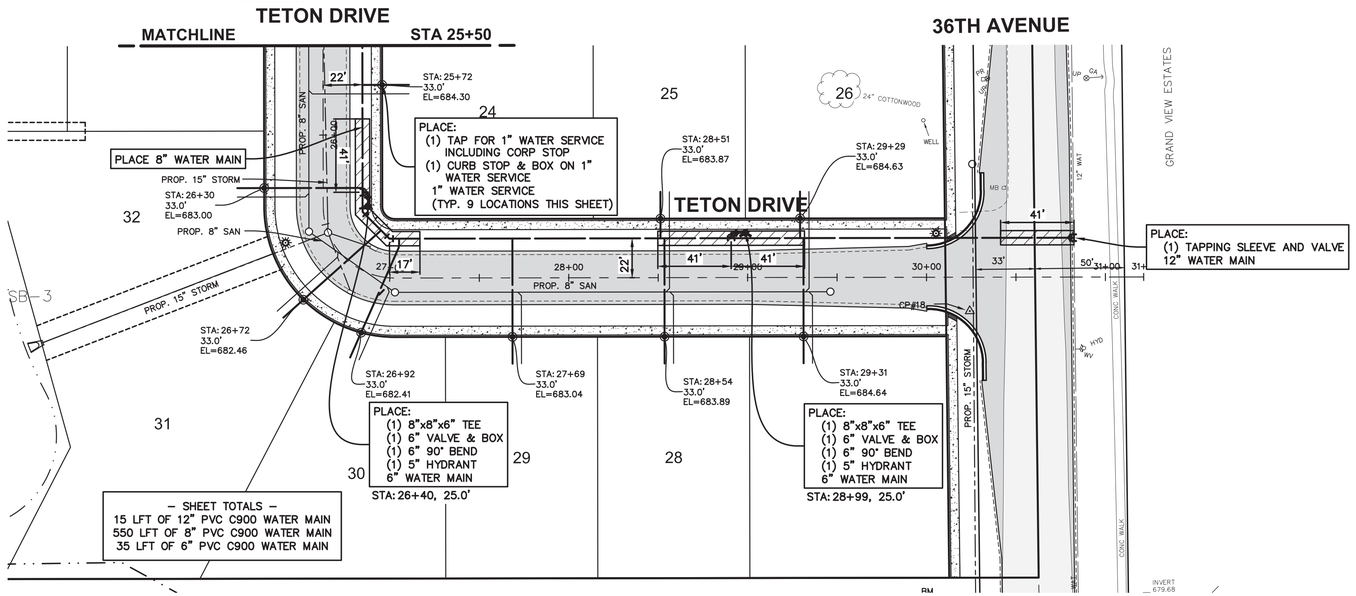
BM#1 ELEVATION 692.23
RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

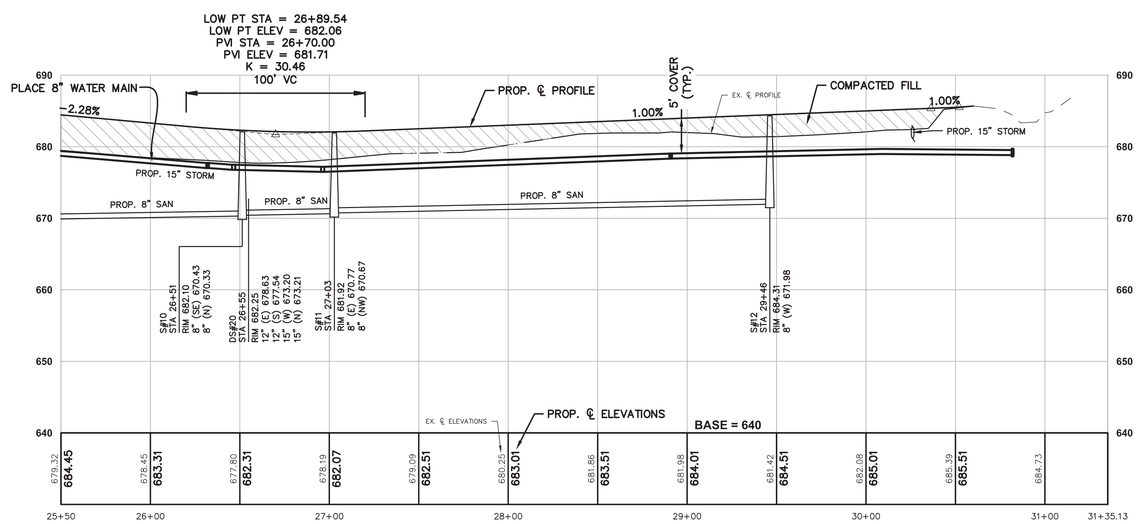
BM#2 ELEVATION 683.59
RAILROAD SPIKE IN EAST SIDE OF UTILITY POLE, LOCATED AT THE SE BOUNDARY CORNER AND ON THE NORTH SIDE OF E–W DRAINAGE DITCH.

CONTROL POINTS

CP#3	CP#5
CONCRETE MONUMENT	1/2" REROD
N 6330.7930	N 6326.1070
E 4671.3670	E 4971.9720
ELEV 684.07	ELEV 690.83

CP#17	CP#18
MAG NAIL	M&B RED CAP
N 5321.0310	N 5879.7920
E 4092.6770	E 4966.4770
ELEV 673.54	ELEV 681.67





PIPE RESTRAINT LENGTH REQUIRED, FEET

PIPE DIAMETER	TEES, 90° BENDS	45° BENDS	22½° BENDS	11¼° BENDS	DEAD ENDS	REDUCERS (ONE SIZE)	**
4"	23	9	5	2	57		
6"	32	13	6	3	82	43	63
8"	41	17	8	4	104	43	55
12"	58	24	12	6	149	80	120
16"	74	31	15	7	192	82	110
20"	89	37	18	9	233	82	104
24"	104	43	21	10	272	82	99
30"	123	51	25	12	328	115	148
36"	141	58	28	14	379	115	140

** IF STRAIGHT RUN OF PIPE ON SMALL SIDE OF REDUCER EXCEEDS THIS VALUE, THAN NO RESTRAINED JOINTS ARE NECESSARY

PLAN SCALE: 1" = 40'
PROFILE SCALES:
HORZ: 1" = 40'
VERT: 1" = 10'

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PLAN REVISIONS
REVISED 04/21/2020

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Consulting Engineers
2020 Monroe Ave.
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WATER MAIN FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_WATER MAIN SHEETS.dwg, 6/29/2020 1:53:13 PM, MATT KOZAK

BENCHMARKS

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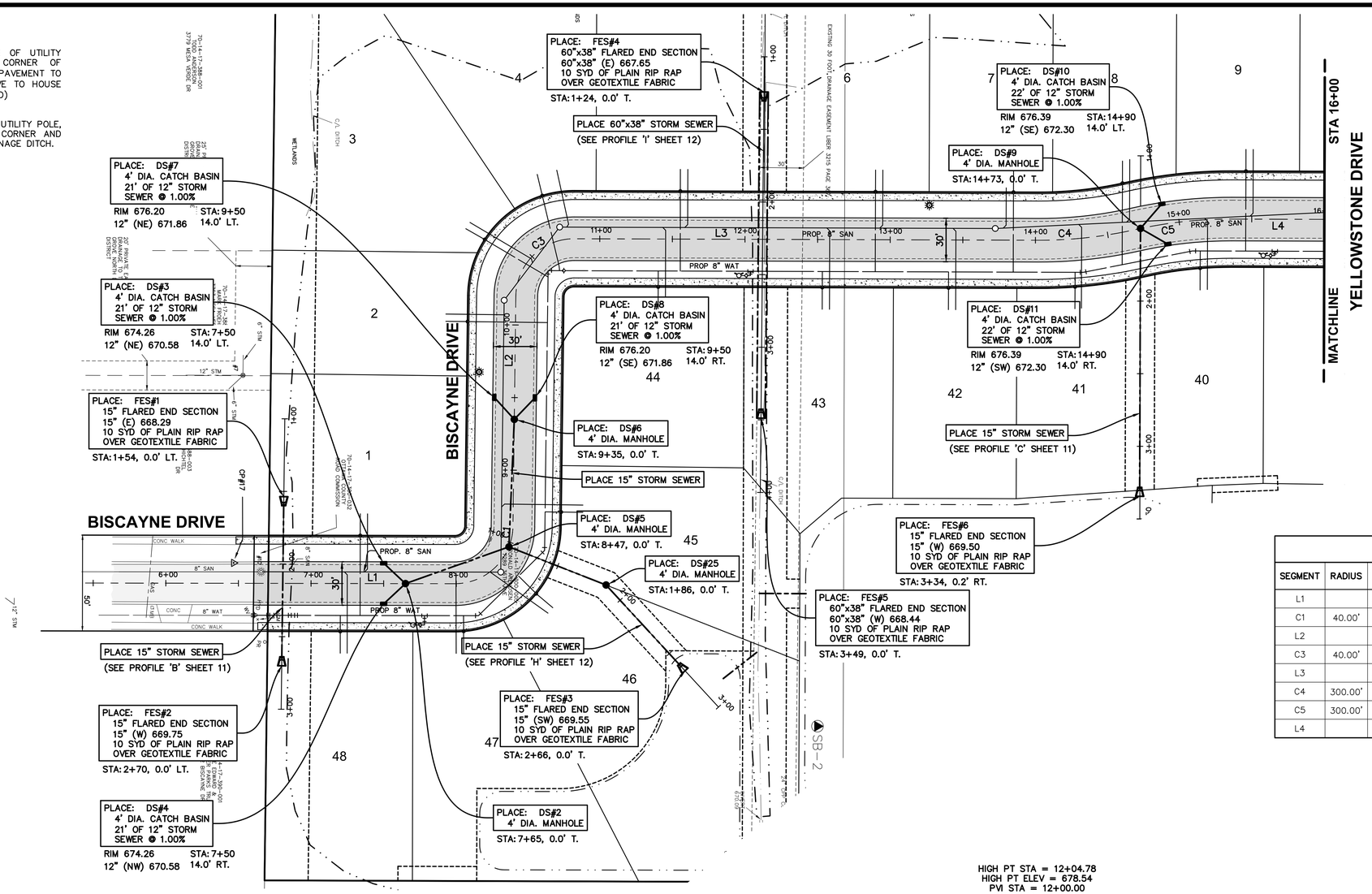
RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

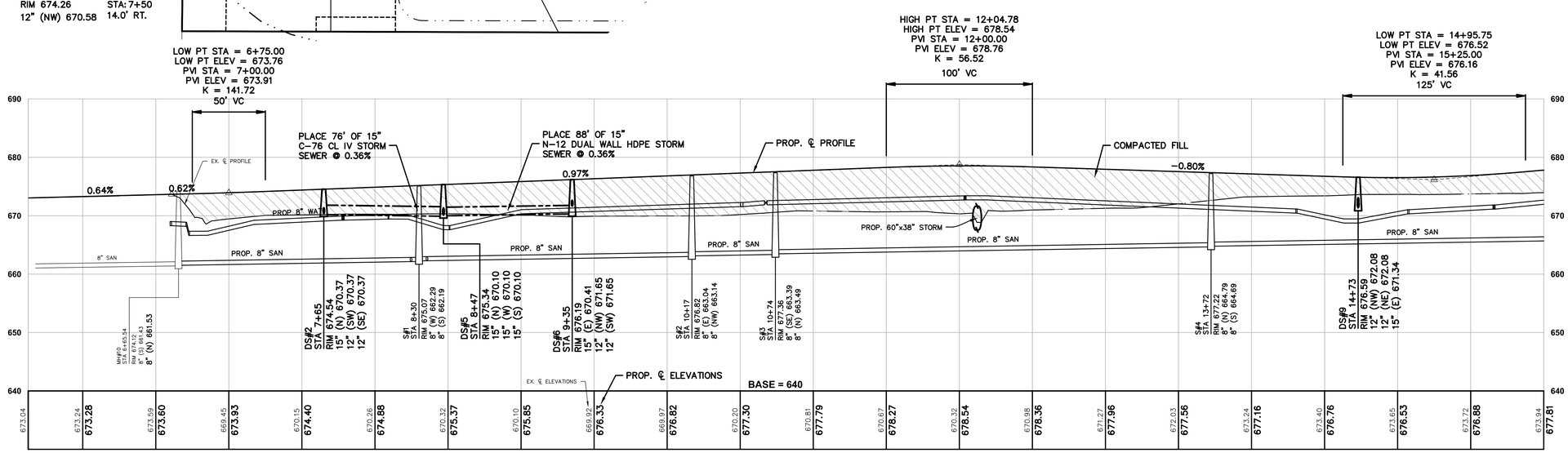
BM#2 ELEVATION 683.59
RAILROAD SPIKE IN EAST SIDE OF UTILITY POLE, LOCATED AT THE SE BOUNDARY CORNER AND ON THE NORTH SIDE OF E-W DRAINAGE DITCH.

CONTROL POINTS

CP#3 CONCRETE MONUMENT N 6330.7930 E 4671.3670 ELEV 684.07	CP#5 1/2" REROD N 6326.1070 E 4971.9720 ELEV 690.83
CP#17 MAG NAIL N 5321.0310 E 4092.6770 ELEV 673.54	CP#18 M&B RED CAP N 5879.7920 E 4966.4770 ELEV 681.67



PROPOSED CENTER LINE							
SEGMENT	RADIUS	LENGTH	CHORD DIRECTION	DELTA	CHORD LENGTH	START STATION	END STATION
L1		316.09'	N 0° 12' 30" E			4+82.86	7+98.95
C1	40.00'	62.40'	N 44° 29' 07" W	89°23'14"	56.27'	7+98.95	8+61.36
L2		158.52'	N 89° 10' 44" W			8+61.36	10+19.87
C3	40.00'	62.46'	N 44° 26' 39" W	89°28'10"	56.31'	10+19.87	10+82.33
L3		319.48'	N 0° 17' 26" E			10+82.33	14+01.82
C4	300.00'	67.22'	N 6° 07' 43" W	12°50'19"	67.08'	14+01.82	14+69.04
C5	300.00'	67.22'	N 6° 07' 43" W	12°50'19"	67.08'	14+69.04	15+36.26
L4		126.73'	N 0° 17' 26" E			15+36.26	16+62.99



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REVISED 04/21/2020

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IMPROVEMENTS FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_IMPROVEMENT SHEETS.dwg_7/1/2020 10:41:11 AM_ADAM DEYOUNG

BENCHMARKS

BM#1 ELEVATION 692.23
RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

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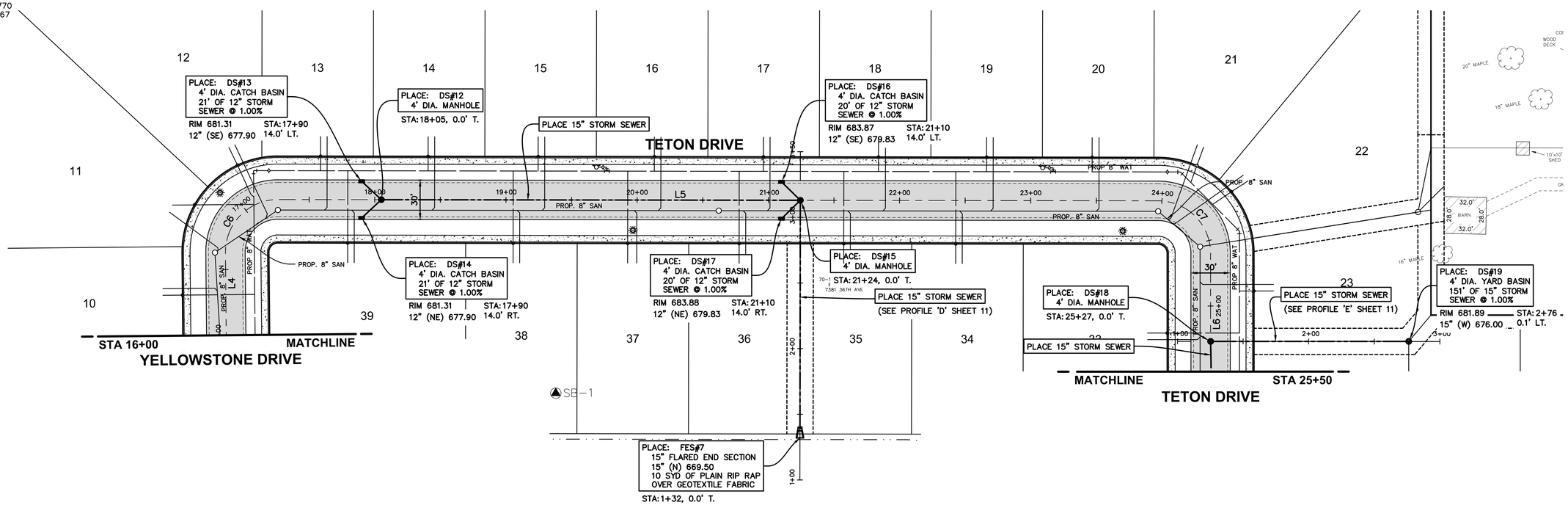
CONCRETE MONUMENT
N 6330.7930
E 4671.3670
ELEV 684.07

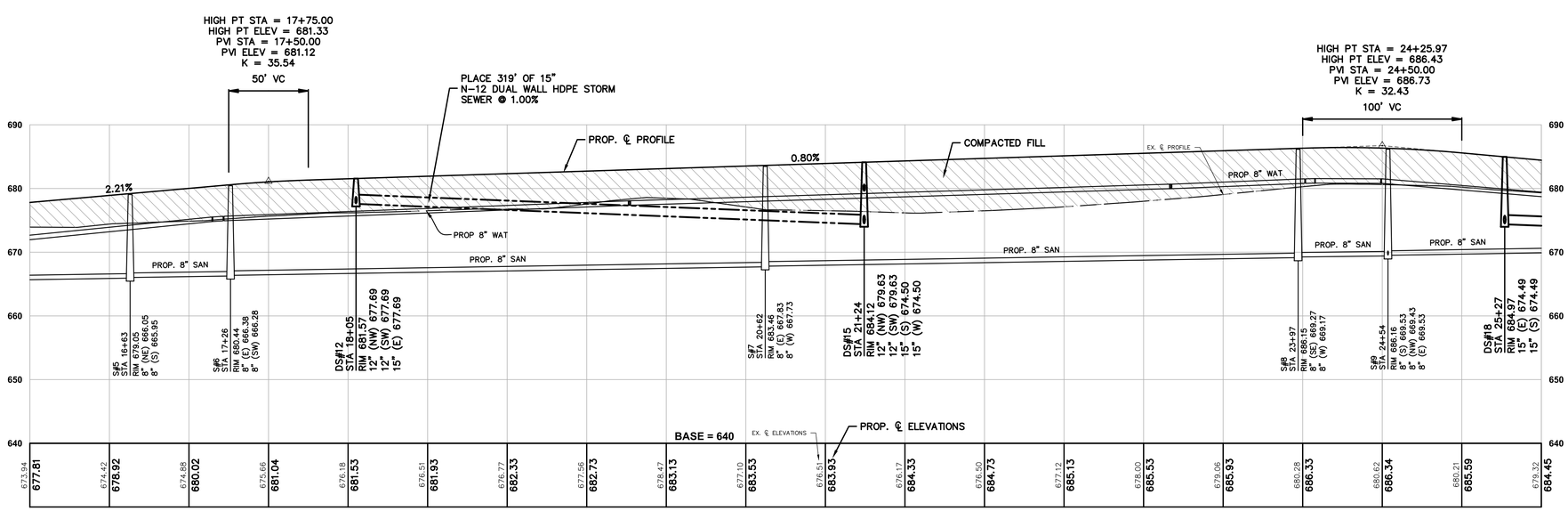
CP#5
1/2" REROD
N 6326.1070
E 4971.9720
ELEV 690.83

CP#17
MAG NAIL
N 5321.0310
E 4092.6770
ELEV 673.54

CP#18
M&B RED CAP
N 5879.7920
E 4966.4770
ELEV 681.67

PROPOSED CENTER LINE							
SEGMENT	RADIUS	LENGTH	CHORD DIRECTION	DELTA	CHORD LENGTH	START STATION	END STATION
L4		126.73'	N 0° 17' 26" E			15+36.26	16+62.99
C6	40.00'	63.27'	N 45° 36' 14" E	90°37'36"	56.88'	16+62.99	17+26.26
L5		670.87'	S 89° 04' 58" E			17+26.26	23+97.13
C7	40.00'	62.76'	S 44° 07' 51" E	89°54'14"	56.52'	23+97.13	24+59.90
L6		180.09'	S 0° 49' 16" W			24+59.90	26+39.99





PLAN SCALE: 1" = 40'
PROFILE SCALES:
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VERT: 1" = 10'

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PLAN REVISIONS
REVISED 04/21/2020

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IMPROVEMENTS FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

P:\150182.1 7381 36TH AVE-HUDSONVILLE\CAD\DWG\150182_IMPROVEMENT SHEETS.dwg_ 7/1/2020 10:41:25 AM_ADAM DEYOUNG

BENCHMARKS

BM#1 ELEVATION 692.23
RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

BM#2 ELEVATION 683.59
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CONTROL POINTS

CP#3	CP#5
CONCRETE MONUMENT	1/2" REROD
N 6330.7930	N 6326.1070
E 4671.3670	E 4971.9720
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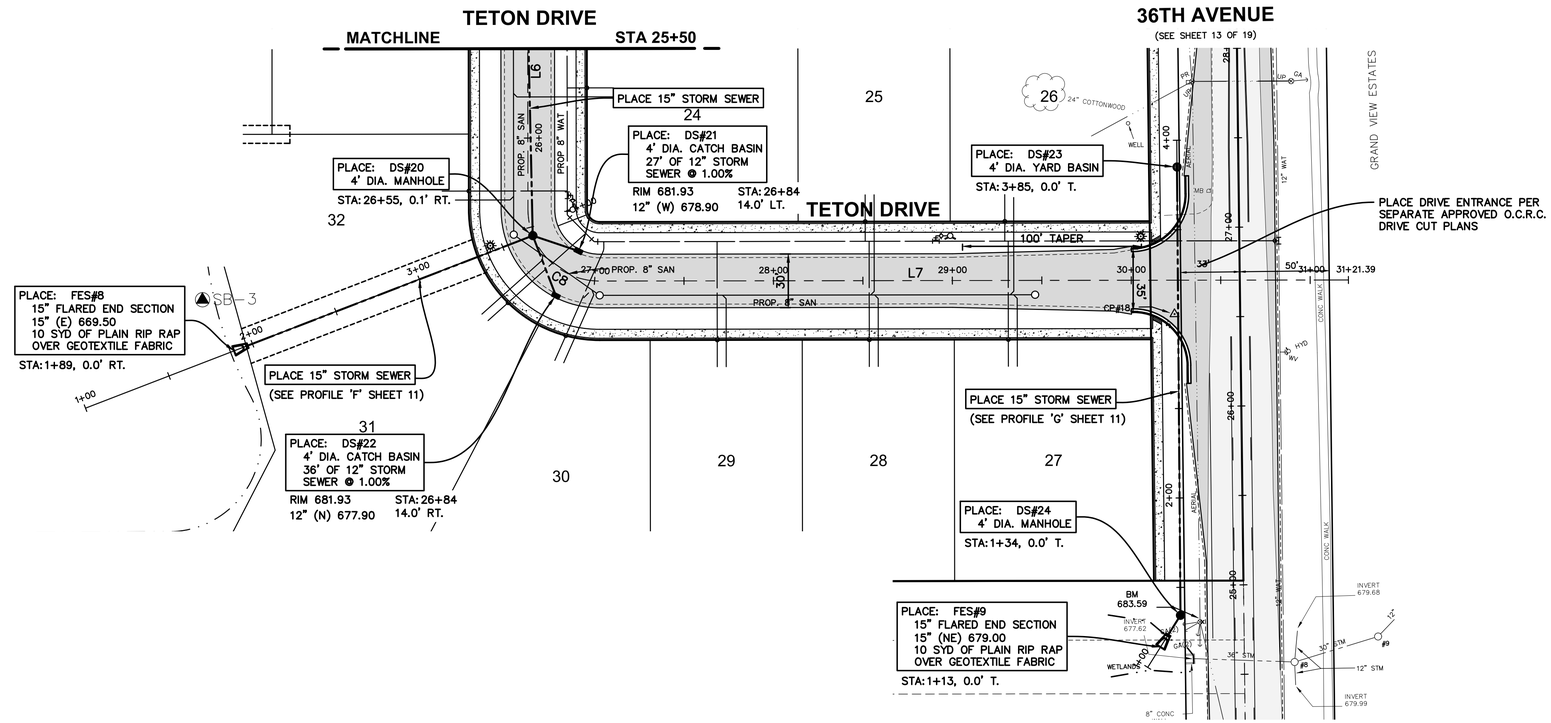
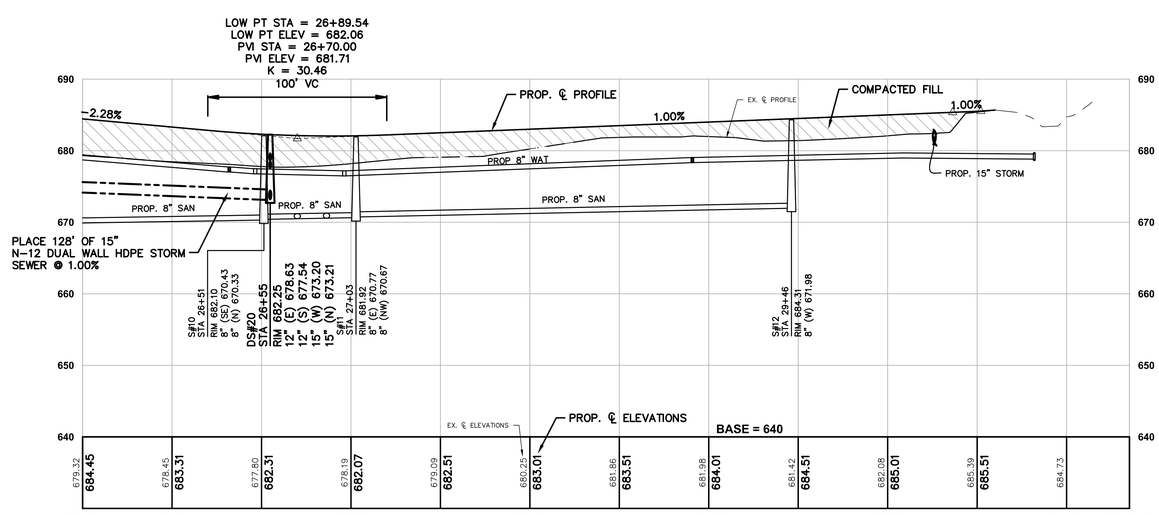
CP#17	CP#18
MAG NAIL	M&B RED CAP
N 5321.0310	N 5879.7920
E 4092.6770	E 4966.4770
ELEV 673.54	ELEV 681.67

PROPOSED CENTER LINE

SEGMENT	RADIUS	LENGTH	CHORD DIRECTION	DELTA	CHORD LENGTH	START STATION	END STATION
L6		180.09'	S 0° 49' 16" W			24+59.90	26+39.99
C8	40.00'	62.83'	S 44° 10' 44" E	90°00'00"	56.57'	26+39.99	27+02.82
L7		418.57'	S 89° 10' 44" E			27+02.82	31+21.39





PLAN SCALE: 1" = 40'
PROFILE SCALES:
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PLAN REVISIONS
REVISED 04/21/2020

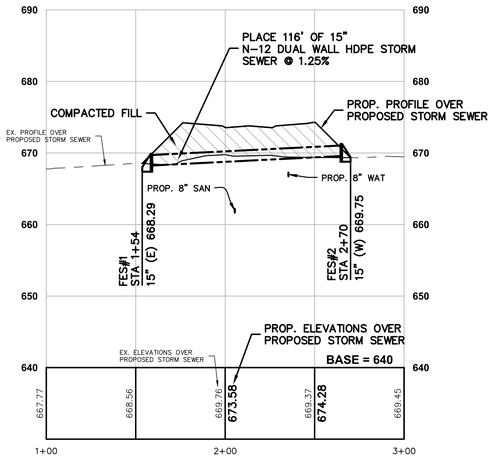
Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

IMPROVEMENTS FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

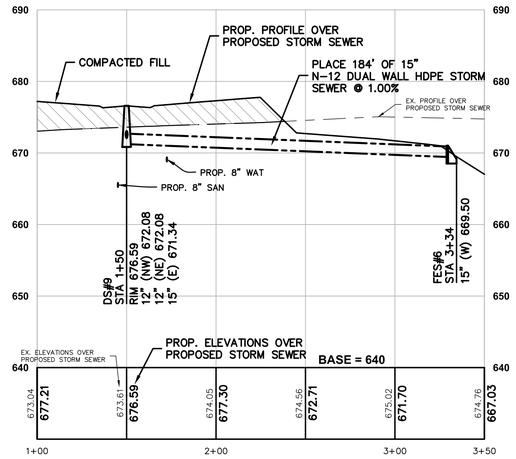
FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020

SHEET NUMBER
10 OF 19

P:\150182.1 7381 36TH AVE-HUDSONVILLE\CAD\DWG\150182_IMPROVEMENT SHEETS.dwg_7/1/2020 10:41:38 AM_ADAM DEYOUNG



PROFILE 'B'



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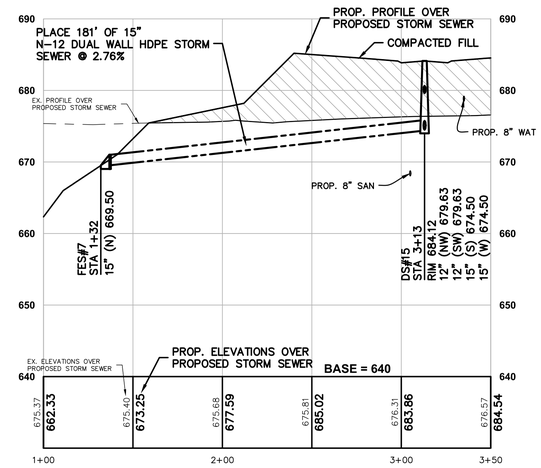

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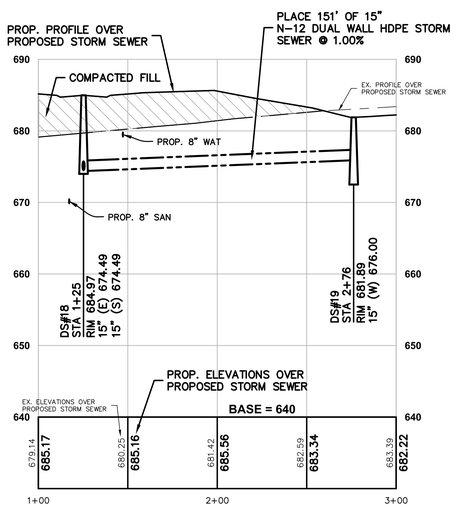

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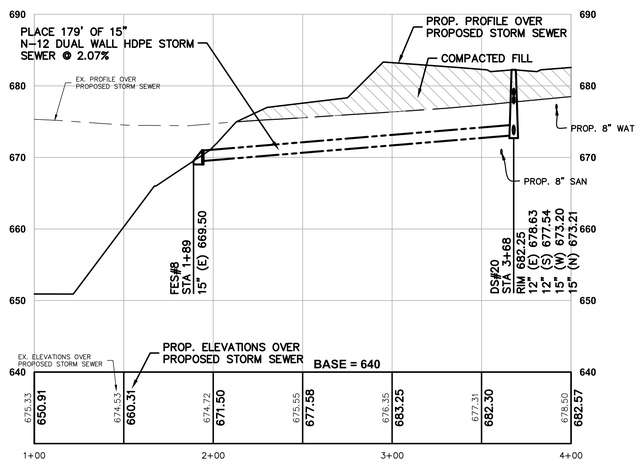
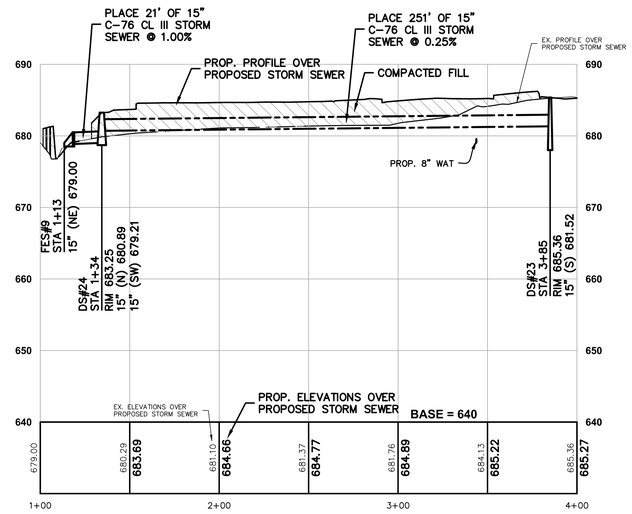


PROFILE 'F'



PROFILE 'G'

PLAN SCALE: 1" = 40'
PROFILE SCALES:
HORZ: 1" = 40'
VERT: 1" = 10'

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PLAN REVISIONS

REVISED 04/21/2020

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IMPROVEMENTS FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020

SHEET NUMBER
11 OF 19

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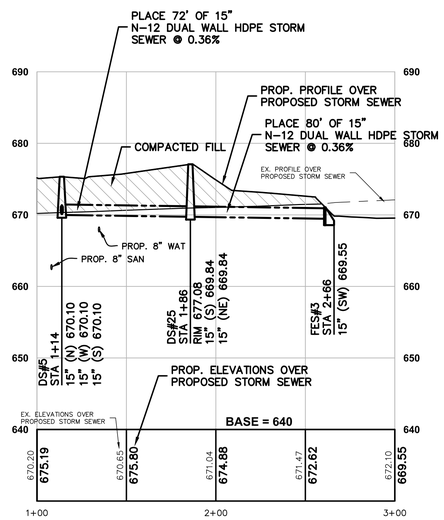
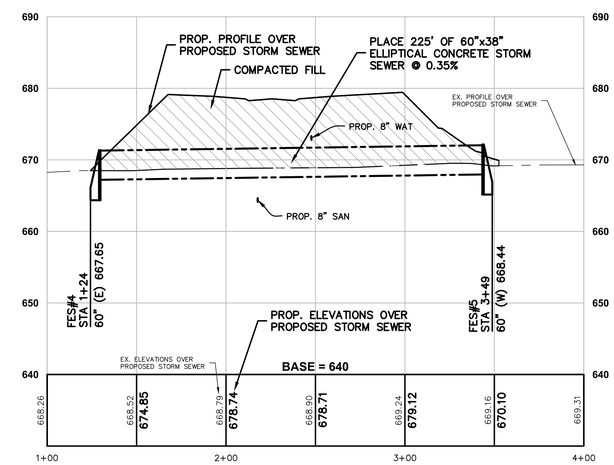


PROFILE 'H'



PROFILE 'I'

PLAN SCALE: 1" = 40'
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REVISED 04/21/2020

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IMPROVEMENTS FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
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DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020

SHEET NUMBER
12 OF 19

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_IMPROVEMENT SHEETS.dwg_7/1/2020 10:41:52 AM_ADAM DEYOUNG

BENCHMARKS

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CONTROL POINTS

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CONCRETE MONUMENT	1/2" REROD
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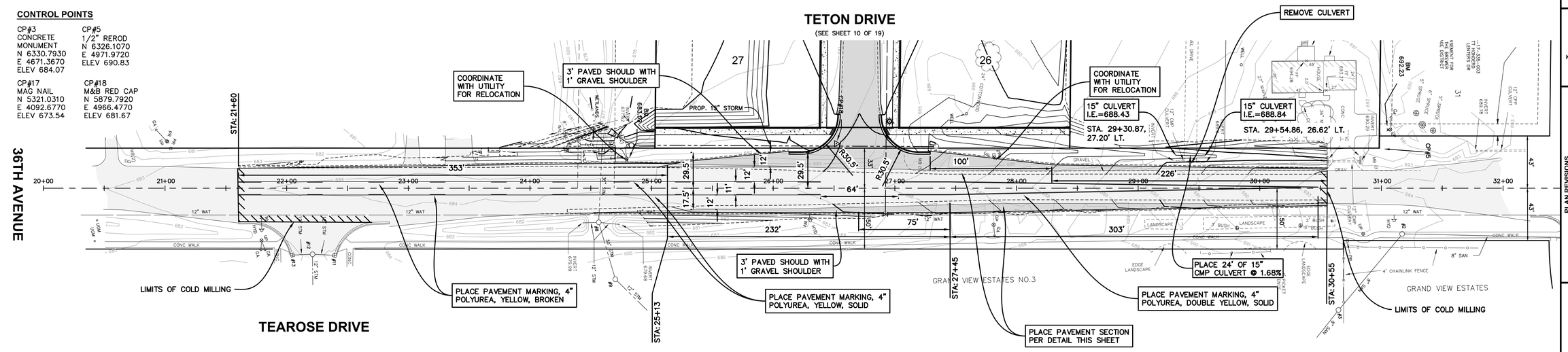
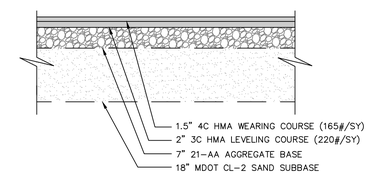
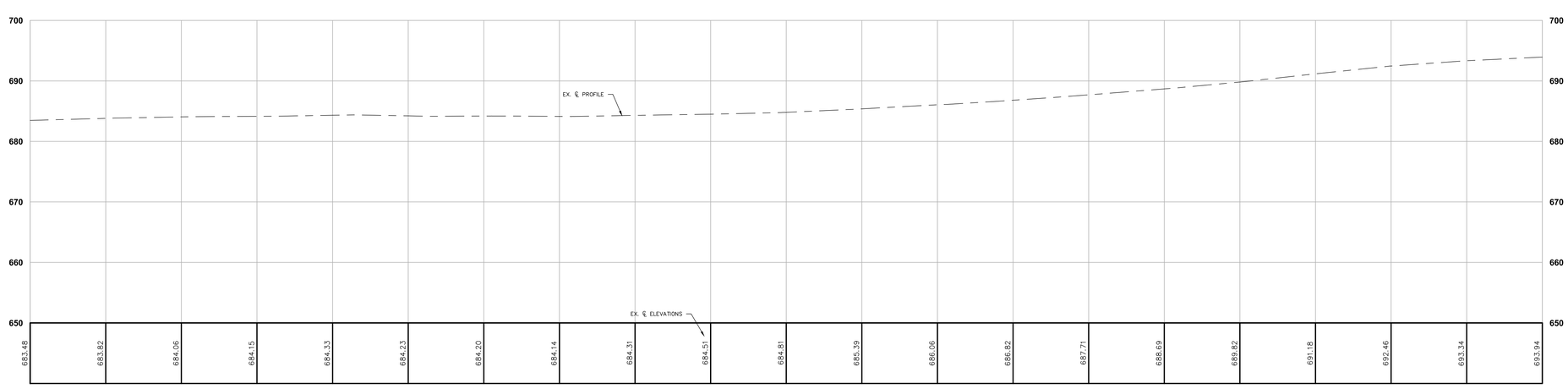




PAVEMENT SECTION
SCALE: 1"=2'



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IMPROVEMENTS FOR
36TH AVENUE
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
CHECKED BY:	ALD
PLAN DATE:	FEBRUARY 14, 2020

SHEET NUMBER
13 OF 19

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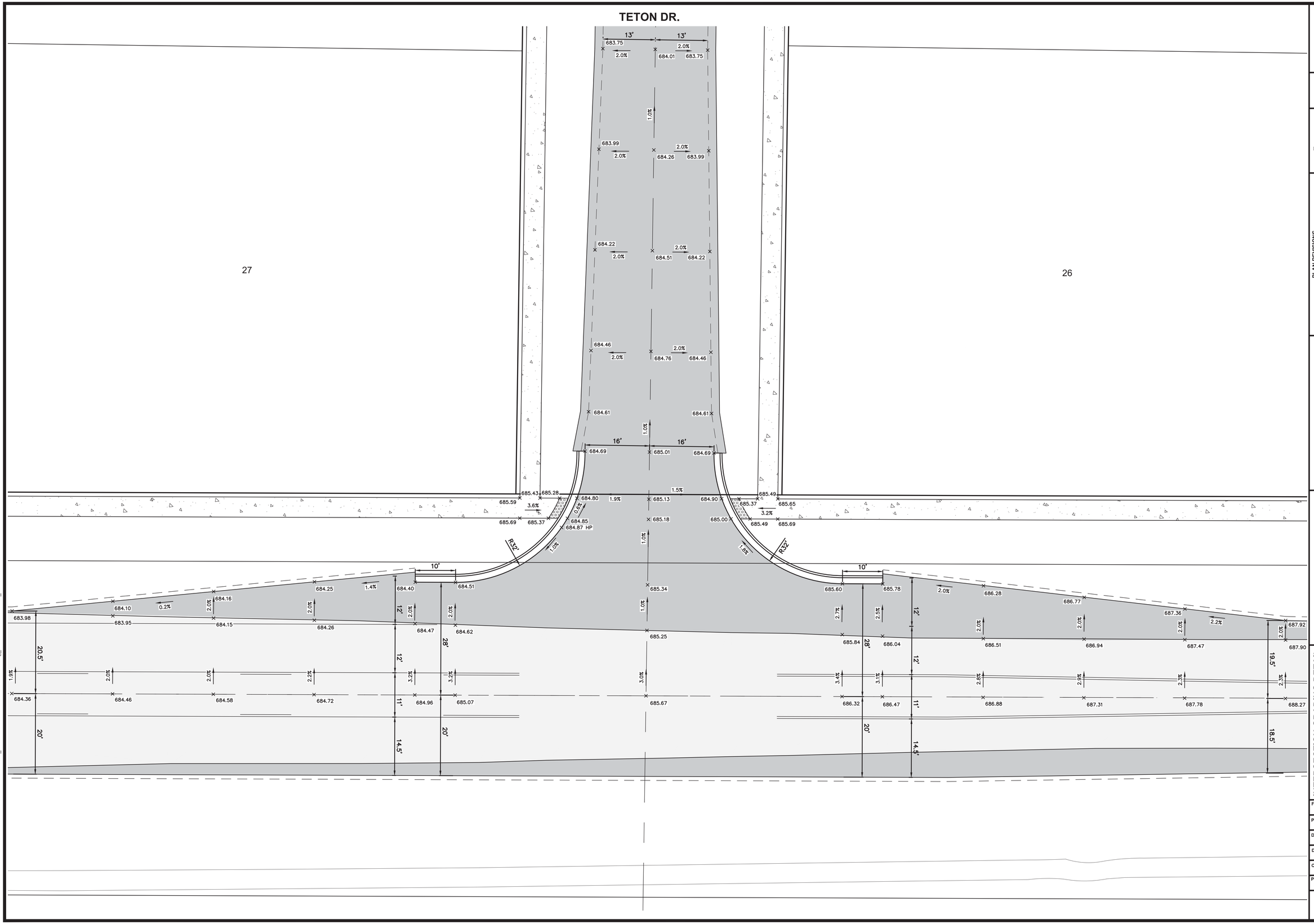

PLAN SCALE: 1" = 10'

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INTERSECTION GRADING DETAIL
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE	M&B
PROJECT NO.:	150182.01
DESIGN DRAWN BY:	MJK
DESIGNED BY:	ALD
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PLAN DATE:	FEBRUARY 14, 2020

SHEET NUMBER
14 OF **19**

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_INTERSECTION DETAIL SHEET.dwg, 6/29/2020 2:27:40 PM, MATT KOZAK

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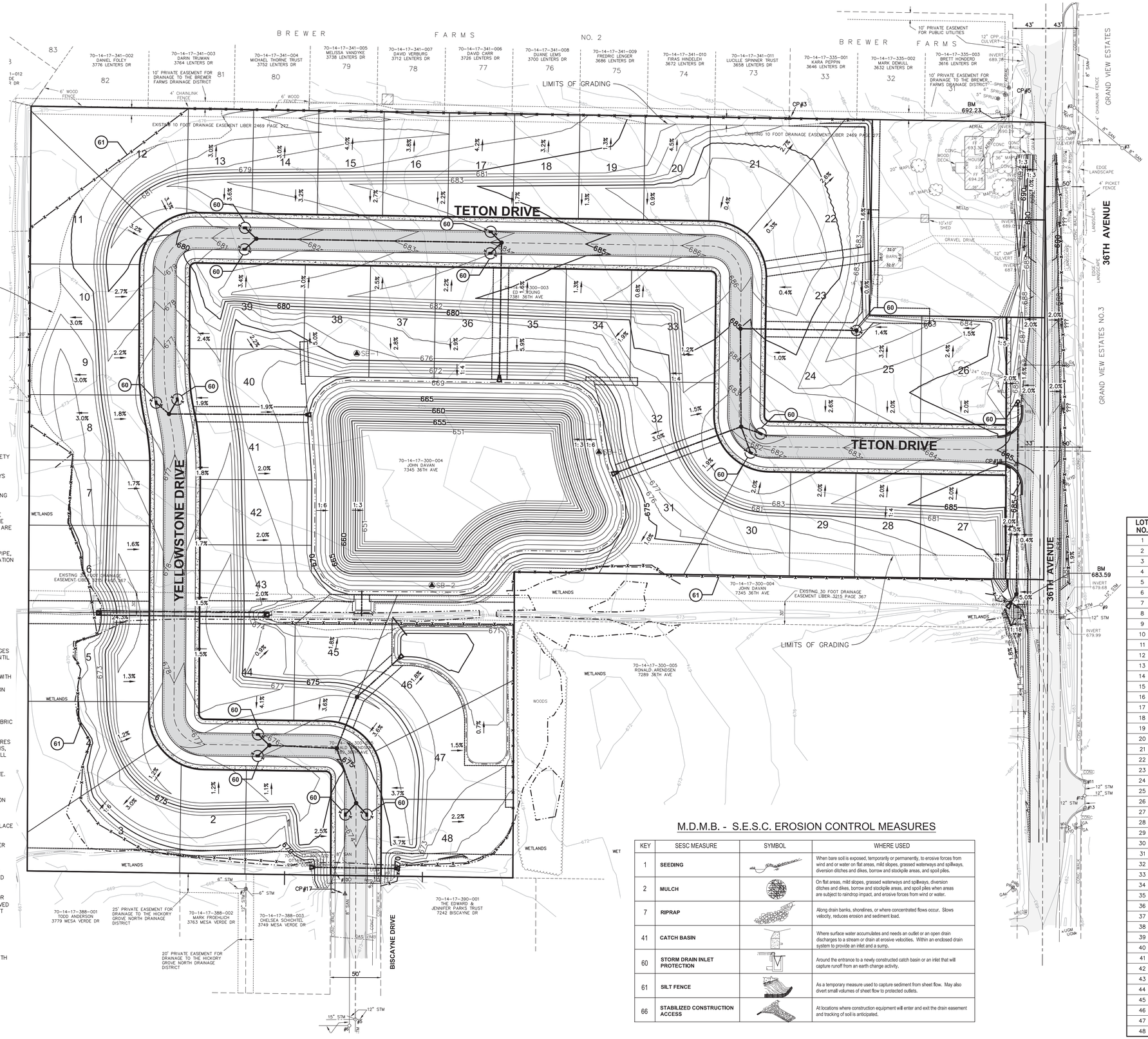
RAILROAD SPIKE IN EAST SIDE OF UTILITY POLE, LOCATED AT THE SE BOUNDARY CORNER AND ON THE NORTH SIDE OF E-W DRAINAGE DITCH.

CONTROL POINTS

CP#3 CONCRETE MONUMENT N 6330.7930 E 4671.3670 ELEV 684.07	CP#5 1/2" REROD N 6326.1070 E 4971.9720 ELEV 690.83
CP#17 MAG NAIL N 5321.0310 E 4092.6770 ELEV 673.54	CP#18 M&B RED CAP N 5879.7920 E 4966.4770 ELEV 681.67



SOIL EROSION CONTROL NOTES:

1. THE CONTRACTOR SHALL OBTAIN ALL PERMITS AND SURETY AS PART OF THIS WORK.
2. THE CONTRACTOR SHALL CALL MISS DIG 3 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
3. THE CONTRACTOR SHALL REQUEST CONSTRUCTION STAKING BY EMAIL USING THE MOORE & BRUGGINK, INC. CONTRACTORS CONSTRUCTION STAKING REQUEST FORM. ONLY COMPLETED REQUESTS WILL BE SCHEDULED. NOTE THE PROJECT OWNER WILL PAY THE SURVEYOR TO PLACE STAKES ONLY ONCE. ALL LOST AND DAMAGED STAKES ARE THE CONTRACTORS RESPONSIBILITY.
4. THE CONTRACTOR SHALL REMOVE ALL CONCRETE, BIT PAVEMENT, STORM SEWER STRUCTURES, STORM SEWER PIPE, LIGHT POLES, FENCING, UNDERGROUND ELECTRIC, VEGETATION AND SO ON TO PREPARE THE SITE FOR IMPROVEMENTS. CASTINGS, VALVE BOXES AND/OR OTHER UTILITY STRUCTURES TO REMAIN SHALL BE ADJUSTED AND PROTECTED FROM DAMAGE.
5. NORTH AMERICAN GREEN DS-150 EROSION CONTROL BLANKET SHALL BE PLACED ON ALL SLOPES 1:3 OR GREATER. SECURE BLANKET TO SLOPE PER MANUFACTURERS SPECIFICATIONS.
6. ALL SILT FENCING SHALL BE TRENCHED IN PRIOR TO COMMENCEMENT OF EARTHWORK ACTIVITIES.
7. SILT FENCING IS REQUIRED ALONG ALL DOWNSTREAM EDGES OF THE GRADING LIMITS AND MUST REMAIN IN PLACE UNTIL VEGETATION IS UNIFORMLY RE-ESTABLISHED.
8. ALL SOIL EROSION CONTROL MEASURES SHALL COMPLY WITH THE CITY OF GRAND RAPIDS LUDS PERMIT, ACT 451 OF PUBLIC ACTS OF 1997, SOIL EROSION AND SEDIMENTATION CONTROL, NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION ACT.
9. NEW & EXISTING STORM SEWER INLET POINTS SHALL BE PROTECTED FROM SEDIMENT INFILTRATION WITH INLET FABRIC DROP (SILT SACK).
10. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSPECTED AND MAINTAINED ON A DAILY BASIS, AND IMMEDIATELY FOLLOWING EVERY SIGNIFICANT RAINFALL EVENT.
11. ALL EXCESS SPOILS ARE TO BE REMOVED FROM THE SITE. OTHERWISE STOCKPILES MUST BE PROVIDED WITH TEMPORARY AND PERMANENT STABILIZATION MEASURES.
12. IF EXCESS DIRT IS TO BE PLACED ON SITE, THE LOCATION SHALL BE APPROVED BY THE PROPERTY OWNER & ENGINEER.
13. ALL TEMPORARY EROSION CONTROLS MUST REMAIN IN PLACE UNTIL VEGETATION IS UNIFORMLY RE-ESTABLISHED.
14. DUST CONTROL SHALL BE PROVIDED BY MEANS OF WATER DISTRIBUTION ON A REGULAR BASIS OVER AREAS THAT COULD POTENTIALLY PRODUCE DUST CONDITIONS.
15. A TRACKING PAD MUST BE PROVIDED AT CONSTRUCTION ACCESS POINTS TO PREVENT SOILS FROM BEING TRACKED OFF-SITE, PER DETAIL THIS SHEET.
16. CONTRACTOR SHALL SWEEP PAVED AREAS EACH DAY (OR MORE AS NEEDED) BY MECHANICAL MEANS FOR ALL PAVED AREAS IN AND AROUND THE PERIMETER OF THE PROJECT AFFECTED BY TRUCKING OPERATIONS.
17. ALL DISTURBED AREAS SHALL BE RESTORED WITH 4" TOPSOIL (MIN), SEED, FERTILIZER AND MULCH UNLESS OTHERWISE NOTED.
18. CONSTRUCTION ENTRANCE SHALL BE PROVIDED FROM 36TH AVENUE.
19. EXISTING SOIL CONDITIONS: CLAY

M.D.M.B. - S.E.S.C. EROSION CONTROL MEASURES

KEY	SESC MEASURE	SYMBOL	WHERE USED
1	**SEEDING**		When bare soil is exposed, temporarily or permanently, to erosive forces from wind and or water on flat areas, mild slopes, grassed waterways and spillways, diversion ditches and dikes, borrow and stockpile areas, and spoil piles.
2	**MULCH**		On flat areas, mild slopes, grassed waterways and spillways, diversion ditches and dikes, borrow and stockpile areas, and spoil piles when areas are subject to raindrop impact, and erosive forces from wind or water.
7	**RIPRAP**		Along drain banks, shorelines, or where concentrated flows occur. Slows velocity, reduces erosion and sediment load.
41	**CATCH BASIN**		Where surface water accumulates and needs an outlet or an open drain discharges to a stream or drain at erosive velocities. Within an enclosed drain system to provide an inlet and a sump.
60	**STORM DRAIN INLET PROTECTION**		Around the entrance to a newly constructed catch basin or an inlet that will capture runoff from an earth change activity.
61	**SILT FENCE**		As a temporary measure used to capture sediment from sheet flow. May also divert small volumes of sheet flow to protected outlets.
66	**STABILIZED CONSTRUCTION ACCESS**		At locations where construction equipment will enter and exit the drain easement and tracking of soil is anticipated.

LOT ELEVATION CHART

LOT NO.	STANDARD	VIEW OUT	WALK OUT	M.B.O.
1			X	672
2			X	672
3			X	672
4			X	672
5			X	672
6			X	671
7			X	672
8			X	673
9			X	673
10			X	675.5
11			X	676
12			X	677
13			X	677.5
14			X	678.5
15			X	679
16			X	679.25
17			X	679.75
18			X	680.25
19			X	681
20			X	681.5
21	X			681
22	X			681
23	X			681
24	X			681
25	X			681
26	X			684
27			X	680
28			X	679.5
29			X	679
30			X	678.5
31			X	672
32			X	672
33			X	676
34			X	672
35			X	672
36			X	672
37			X	672
38			X	672
39			X	676
40			X	672
41			X	672
42			X	672
43			X	672
44			X	673
45		X		673
46		X		673
47		X		673
48		X		673

PLAN SCALE: 1" = 60'

Know what's below. Call before you dig.

PLAN REVISIONS
REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

SITE GRADING & SOIL EROSION CONTROL PLAN FOR TETON FARM PLAT

GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

P:\150182.1 7381 36TH AVE-HUDSONVILLE\CAD\DWG\150182_SITE GRADING SHEETS.dwg, 6/29/2020 1:54:47 PM, MATT KOZAK

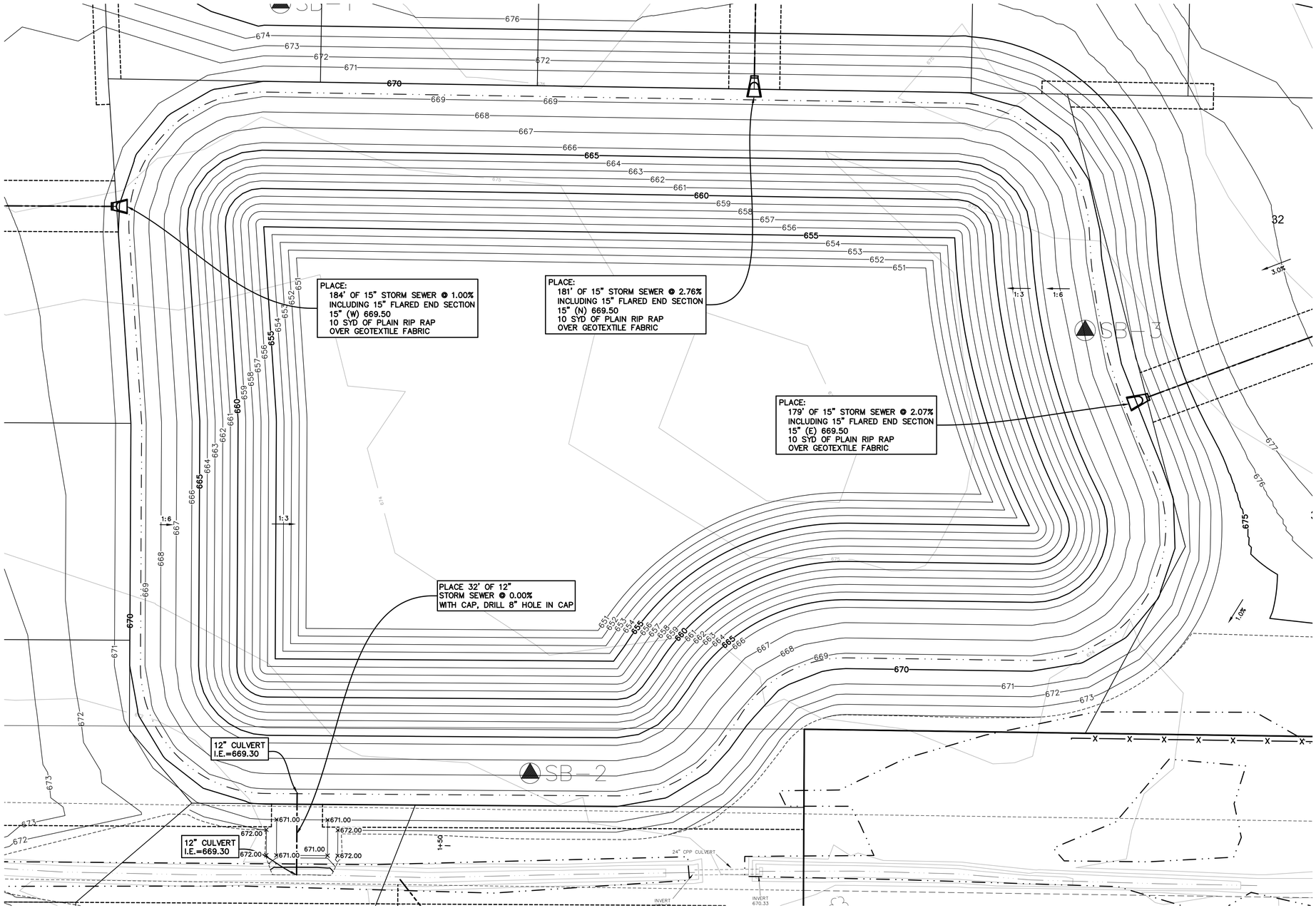
BENCHMARKS

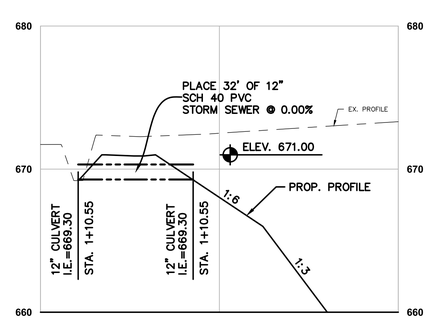
BM#1 ELEVATION 692.23
RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

BM#2 ELEVATION 683.59
RAILROAD SPIKE IN EAST SIDE OF UTILITY POLE, LOCATED AT THE SE BOUNDARY CORNER AND ON THE NORTH SIDE OF E-W DRAINAGE DITCH.

CONTROL POINTS

CP#3 CONCRETE MONUMENT N 6330.7930 E 4671.3670 ELEV 684.07	CP#5 1/2" REROD N 6326.1070 E 4971.9720 ELEV 690.83
CP#17 MAG NAIL N 5321.0310 E 4092.6770 ELEV 673.54	CP#18 M&B RED CAP N 5879.7920 E 4966.4770 ELEV 681.67





STAGE STORAGE TABLE

ELEV.	CUMULATIVE VOLUME (CFT.)	CUMULATIVE VOLUME (AC-FT)
669.3000	0.00	0.00
670.0000	68,378.67	1.57
671.0000	104,150.61	2.39
REQUIRED STORAGE VOLUME = 93,591 CFT = 2.15 AC-FT		

PLAN SCALE: 1" = 20'

Know what's below. Call before you dig.

PLAN REVISIONS

REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

STORM WATER MANAGEMENT BASIN
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

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BENCHMARKS

BM#1 ELEVATION 692.23
RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

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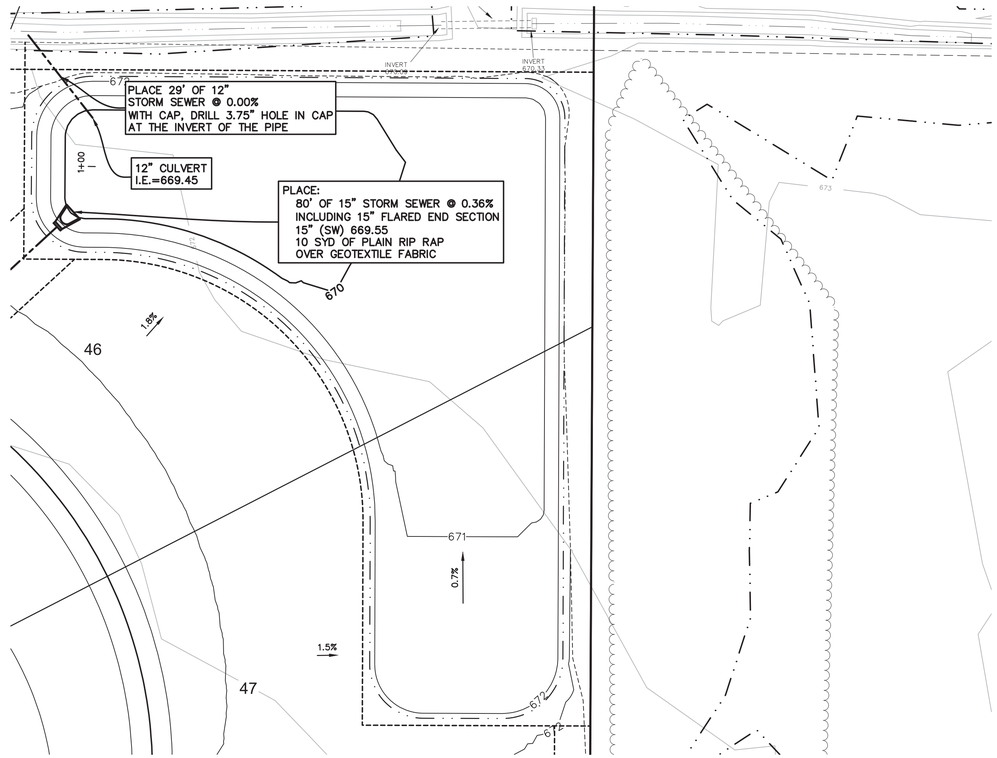

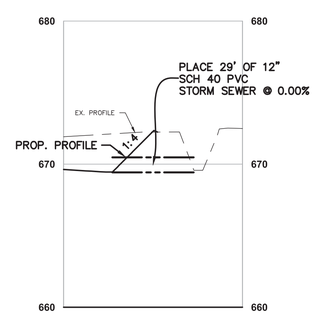

STAGE STORAGE TABLE

ELEV.	CUMULATIVE VOLUME (CFT.)	CUMULATIVE VOLUME (AC-FT)
669.45	0.00	0.00
670.00	935.97	0.02
671.00	7,729.76	0.18
671.85	18,062.64	0.41
REQUIRED STORAGE VOLUME = 16,949 CFT = 0.39 AC-FT		

PLAN SCALE: 1" = 20'

Know what's below. Call before you dig.

PLAN REVISIONS
REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

STORM WATER MANAGEMENT BASIN
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

SHEET NUMBER
17 OF 19

P:\150182.1 7381 36TH AVE- HUDSONVILLE\CAD\DWG\150182_STORM WATER MANAGEMENT SHEETS.dwg_6/29/2020 1:55:32 PM_MATT KOZAK

BENCHMARKS

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RAILROAD SPIKE IN SOUTH SIDE OF UTILITY POLE, LOCATED AT THE NE CORNER OF PROPERTY. 39'± W. OF EDGE OF PAVEMENT TO 36TH AVE AND 29'± N. OF DRIVE TO HOUSE #7381 36TH AVE. (1' ABOVE ROUND)

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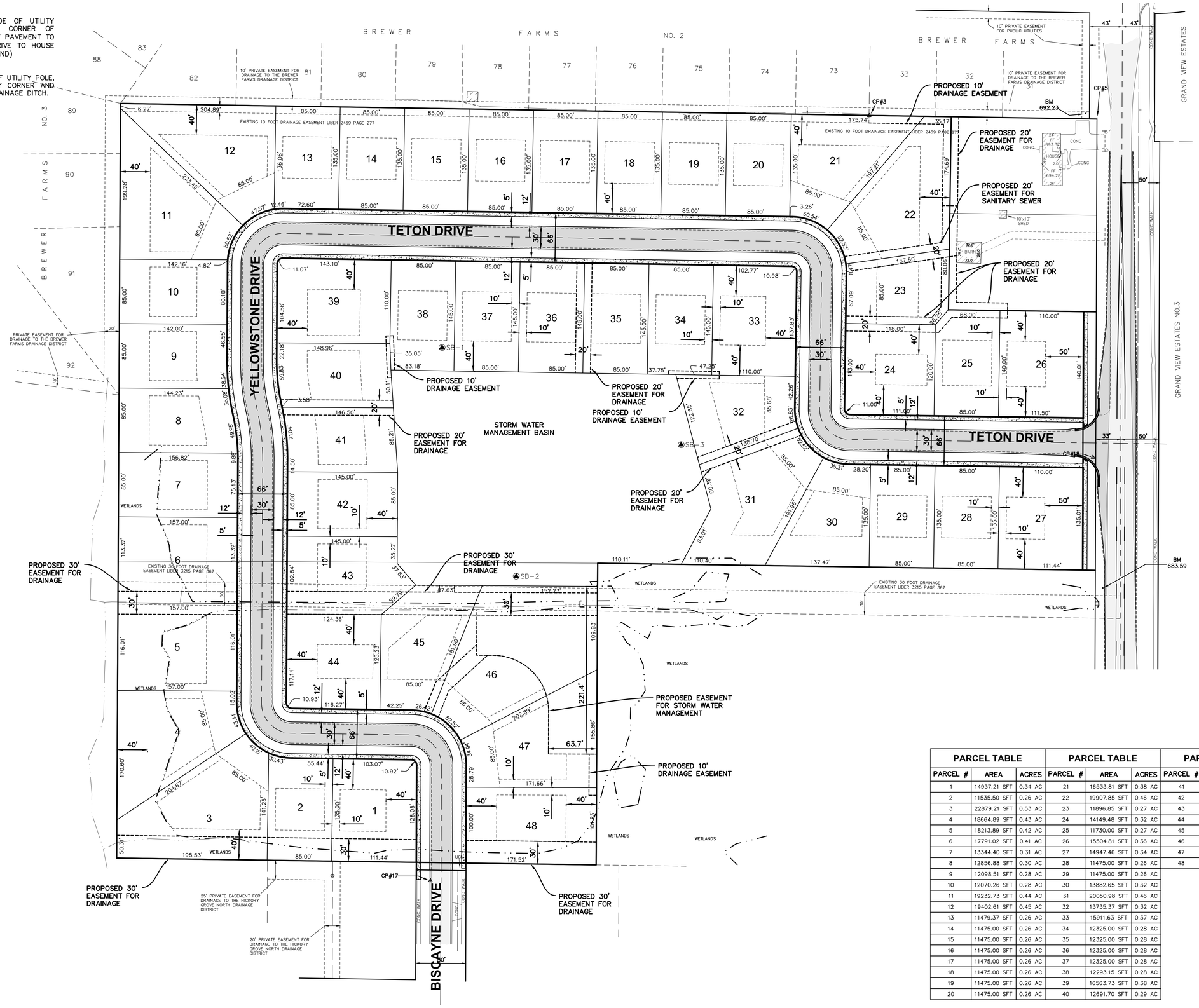

PARCEL TABLE			PARCEL TABLE			PARCEL TABLE		
PARCEL #	AREA	ACRES	PARCEL #	AREA	ACRES	PARCEL #	AREA	ACRES
1	14937.21 SFT	0.34 AC	21	16533.81 SFT	0.38 AC	41	12244.66 SFT	0.28 AC
2	11535.50 SFT	0.26 AC	22	19907.85 SFT	0.46 AC	42	12325.00 SFT	0.28 AC
3	22879.21 SFT	0.53 AC	23	11896.85 SFT	0.27 AC	43	15338.88 SFT	0.35 AC
4	18664.89 SFT	0.43 AC	24	14149.48 SFT	0.32 AC	44	15418.80 SFT	0.35 AC
5	18213.89 SFT	0.42 AC	25	11730.00 SFT	0.27 AC	45	15837.29 SFT	0.36 AC
6	17791.02 SFT	0.41 AC	26	15504.81 SFT	0.36 AC	46	29614.52 SFT	0.68 AC
7	13344.40 SFT	0.31 AC	27	14947.46 SFT	0.34 AC	47	19213.78 SFT	0.44 AC
8	12856.88 SFT	0.30 AC	28	11475.00 SFT	0.26 AC	48	17315.77 SFT	0.40 AC
9	12098.51 SFT	0.28 AC	29	11475.00 SFT	0.26 AC			
10	12070.26 SFT	0.28 AC	30	13882.65 SFT	0.32 AC			
11	19232.73 SFT	0.44 AC	31	20050.98 SFT	0.46 AC			
12	19402.61 SFT	0.45 AC	32	13735.37 SFT	0.32 AC			
13	11479.37 SFT	0.26 AC	33	15911.63 SFT	0.37 AC			
14	11475.00 SFT	0.26 AC	34	12325.00 SFT	0.28 AC			
15	11475.00 SFT	0.26 AC	35	12325.00 SFT	0.28 AC			
16	11475.00 SFT	0.26 AC	36	12325.00 SFT	0.28 AC			
17	11475.00 SFT	0.26 AC	37	12325.00 SFT	0.28 AC			
18	11475.00 SFT	0.26 AC	38	12293.15 SFT	0.28 AC			
19	11475.00 SFT	0.26 AC	39	16563.73 SFT	0.38 AC			
20	11475.00 SFT	0.26 AC	40	12691.70 SFT	0.29 AC			

PLAN SCALE: 1" = 60'

Know what's below. Call before you dig.

PLAN REVISIONS
REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

LOT LAYOUT PLAN FOR TETON FARM PLAT

GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

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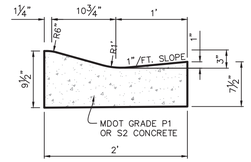
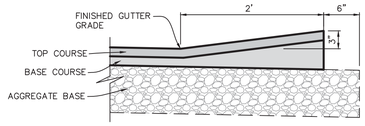
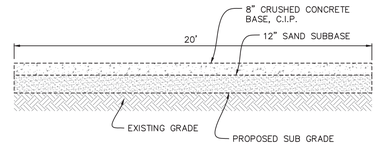


24" ROLLED CURB & GUTTER DETAIL
SCALE: 1"=1'



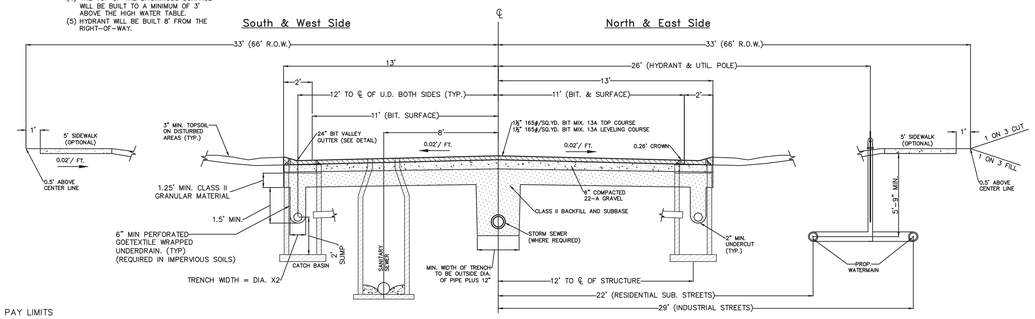
24" BITUMINOUS VALLEY GUTTER DETAIL
SCALE: 1"=1'

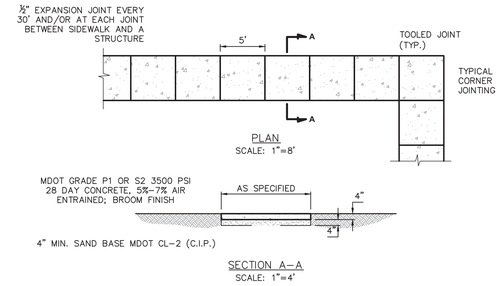


CONSTRUCTION TRACKING PAD
SCALE: 1"=4'

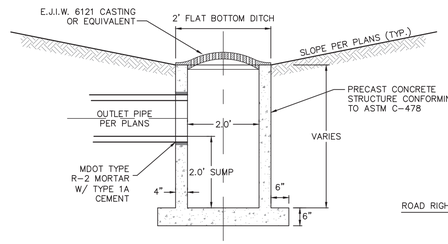
NOTES:
(1) MIN. GRADE SHALL BE 0.4%
(2) STORM SEWER SHALL BE CONSTRUCTED ALONG CENTERLINE.
(3) THIS STREET SECTION SHALL HAVE A SPRING WEIGHT REDUCTION OF 35%
(4) THE TOP OF THE BITUMINOUS SURFACE WILL BE BUILT TO A MINIMUM OF 3" ABOVE THE HIGH WATER TABLE.
(5) HYDRANT WILL BE BUILT 8' FROM THE RIGHT-OF-WAY.

OTTAWA COUNTY ROAD COMMISSION
TYPICAL RESIDENTIAL SECTION W/ CONCRETE CURB

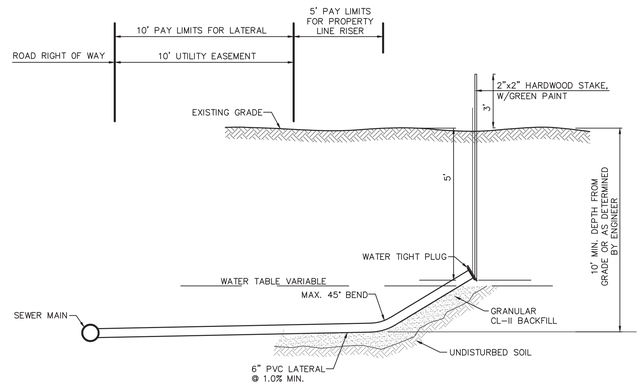




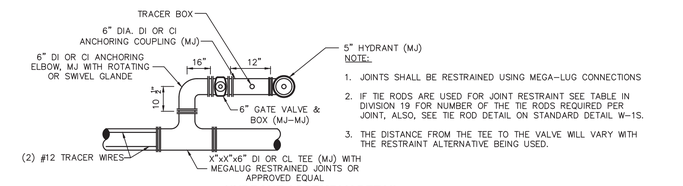
4" CONCRETE SIDEWALK DETAIL



2' DIA. YARD DRAIN DETAIL
SCALE: 1"=2'



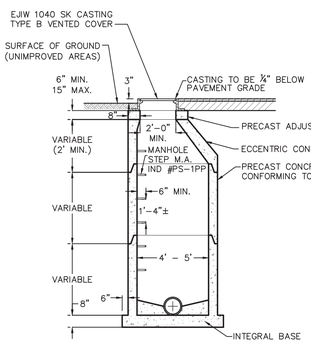
STANDARD SEWER RISER LOCATION DETAIL
SCALE: 1"=4'



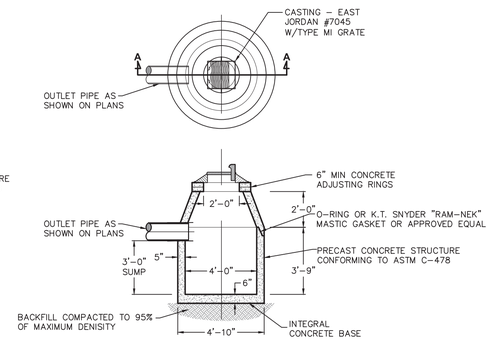
NOTE:

1. JOINTS SHALL BE RESTRAINED USING MEGA-LUG CONNECTIONS
2. IF TIE RODS ARE USED FOR JOINT RESTRAINT SEE TABLE IN DIVISION 19 FOR NUMBER OF THE TIE RODS REQUIRED PER JOINT, ALSO, SEE TIE ROD DETAIL ON STANDARD DETAIL W-1S.
3. THE DISTANCE FROM THE TEE TO THE VALVE WILL VARY WITH THE RESTRAINT ALTERNATIVE BEING USED.

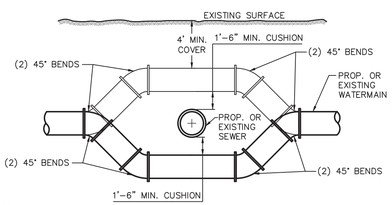
HYDRANT ASSEMBLY DETAIL
SCALE: 1"=3'



STORM SEWER MANHOLE DETAIL
SCALE: 1"=4'



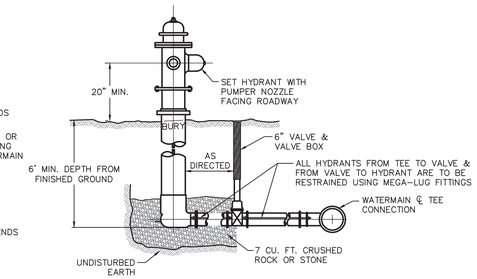
4' DIA. CATCH BASIN DETAIL (IN CURB AREAS)
SCALE: 1"=4'



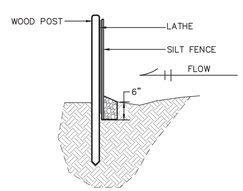
NOTE:

1. WHEN MINIMUM CLEARANCE AND COVER CANNOT BE OBTAINED, THE WATERMAIN IS TO BE OFFSET UNDER THE SEWER.
2. JOINT RESTRAINT SHALL BE OBTAINED BY MEGA LUG CONNECTIONS

WATERMAIN OFFSET DETAIL
SCALE: 1"=6'

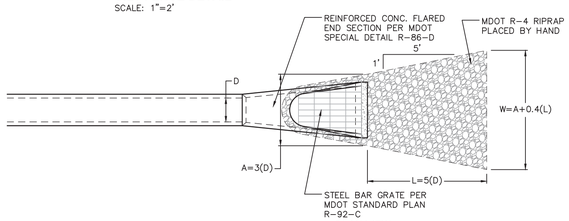


HYDRANT AND VALVE DETAIL
SCALE: 1"=4'

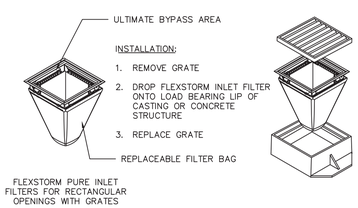


SILT FENCE DETAIL
SCALE: 1"=2'

SPLICE DETAIL



STORM SEWER OUTLET DETAIL
SCALE: 1"=3'



INSTALLATION:

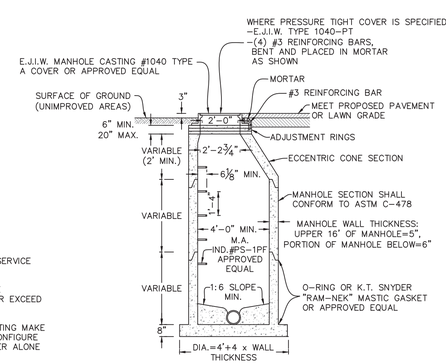
1. REMOVE GRATE
2. DROP FLEXSTORM INLET FILTER ONTO LOAD BEARING LIP OF CASTING OR CONCRETE STRUCTURE
3. REPLACE GRATE

NOTES:

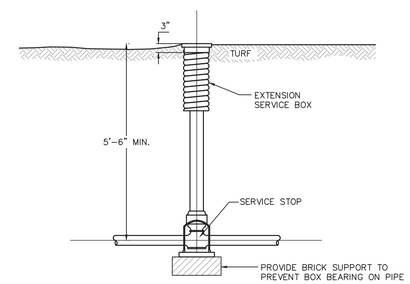
1. ALL FRAMING IS CONSTRUCTED OF 304 STAINLESS STEEL FOR 25 YEAR SERVICE LIFE RATING
2. TOTAL BYPASS CAPACITY: BYPASS CAPACITY WILL VARY WITH EACH SIZE DRAINAGE STRUCTURE. FLEXSTORM DESIGNS FRAMING BYPASS TO MEET OR EXCEED THE DESIGN FLOW OF THE PARTICULAR DRAINAGE STRUCTURE.
3. UPON ORDERING CONFIRMATION OF THE DOT CALLOUT, PRECAST OR CASTING MAKE AND MODEL, OR DETAILED DIMENSIONAL FORMS MUST BE PROVIDED TO CONFIGURE AND ASSEMBLE YOUR CUSTOMIZED FLEXSTORM INLET FILTER. PART NUMBER ALONE IS NOT SUFFICIENT.
4. FOR WRITTEN SPECIFICATIONS AND MAINTENANCE GUIDELINES VISIT WWW.INLETFILTERS.COM

INLET PROTECTION DETAIL

NOTE:
MANHOLE COVER SHALL HAVE A GEORGETOWN TOWNSHIP LOGO EMBOSSED ON IT. COVER SHALL HAVE TWO HOLES FOR MAINTENANCE AND REMOVAL.



SANITARY MANHOLE DETAIL
SCALE: 1"=4'



WATER SERVICE BOX DETAIL
SCALE: 1"=2'

PIPE RESTRAINT LENGTH REQUIRED, FEET

PIPE DIAMETER	TEES. 90° BENDS	45° BENDS	22½° BENDS	11¼° BENDS	DEAD ENDS	REDUCERS (ONE SIZE)	**
4"	23	9	5	2	57		
6"	32	13	6	3	82	43	63
8"	41	17	8	4	104	43	55
12"	58	24	12	6	149	80	120
16"	74	31	15	7	192	82	110
20"	89	37	18	9	233	82	104
24"	104	43	21	10	272	82	99
30"	123	51	25	12	328	115	148
36"	141	58	28	14	379	115	140

** IF STRAIGHT RUN OF PIPE ON SMALL SIDE OF REDUCER EXCEEDS THIS VALUE, THAN NO RESTRAINED JOINTS ARE NECESSARY

PLAN SCALE: N.T.S.

Know what's below. Call before you dig.

PLAN REVISIONS
REVISED 04/21/2020

Moore+Bruggink
Consulting Engineers
2020 Monroe Ave.
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

CROSS-SECTION AND DETAILS
FOR
TETON FARM PLAT
GEORGETOWN CHARTER TOWNSHIP, OTTAWA COUNTY, MICHIGAN

FIELD SURVEY / DATE: M&B
PROJECT NO.: 150182.01
DESIGN DRAWN BY: MJK
DESIGNED BY: ALD
CHECKED BY: ALD
PLAN DATE: FEBRUARY 14, 2020

SHEET NUMBER
19 OF 19

P:\150182.1 7381 36TH AVE-HUDSONVILLE\CAD\DWG\150182_X-SEC AND DETAILS SHEET.dwg_6/29/2020 1:55:52 PM_MATT KOZAK

County of Ottawa
Office of the Water Resources Commissioner

Joe Bush
Water Resources Commissioner

Chad Meints
Chief Deputy

12220 Fillmore Room 141 West Olive, MI 49460
waterresourcescommissioner@miottawa.org

Phone (616) 994-4530
Fax (616) 994-4529

June 16, 2020

Mr. Ed DeYoung
E & A DeYoung LLC
P.O. Box 155
Hudsonville, MI 49426

RE: Teton Farm – Construction Plan Approval
SW¼, Section 17, Georgetown Charter Township

Upon recommendation of our reviewing engineer, OCWRC hereby grants Construction Plan Approval for Teton Farm as shown on the storm water calculations and plans submitted by Mr. Adam DeYoung, P.E., Moore & Bruggink, Inc. dated April 8 & 21, 2020, respectively.

As conditions of approval, please reference the recommendations from our reviewing engineer, Mr. David Schultz, P.E., in his letters dated March 28 and June 1, 2020 which were previously sent to you.

OCWRC approval is granted with the understanding that all current issues have been satisfactorily addressed by the developer's engineer, and that all actual fees incurred during the review process were received by OCWRC.

Final approval shall be granted only after receiving and reviewing all final documents, and payment of all applicable fees incurred.

If you have any questions, please contact me at (616) 994-4530.

Sincerely,

Joe Bush

Joe Bush
County of Ottawa
Water Resources Commissioner

JB/dc

c: Mr. Adam DeYoung, P.E., Moore & Bruggink, Inc.
Mr. David Schultz, P.E., Schultz Land & Water Consulting, Inc.
Ms. Mannette Minier, Zoning Administrator, Georgetown Charter Township
Mr. John Gutierrez, P.E., OCRC

OTTAWA COUNTY ROAD COMMISSION
Since 1911

Ottawa County Road Commission
14110 Lakeshore Drive
Grand Haven, Michigan 49417
(616) 842-5400
info@ottawacorc.com

July 8, 2020

Mr. Adam Deyoung E.I.T
Moore & Bruggink Inc
2020 Monroe Ave. NW
Grand Rapids Mi. 49505-6298

RE: Teton Farms
Section 17, Georgetown Township

Dear Mr. Deyoung

I have reviewed and approve the plans dated April 21, 2020 for the above-mentioned project.

If you have any further questions, please feel free to contact me at (616) 842-5400

Sincerely,

Jody Carter

Ottawa County Road Commission

Permit Aide

CC: Dan Carlton, Georgetown Charter Township
Joe Bush, Ottawa Count Water Resources Commission