

COUNCIL AGENDA

Monday November 16, 2015
7:00 P.M., Barber School
102 West Exchange Street
Spring Lake, Michigan

1. 7:00 p.m. Call to Order
2. 7:01 p.m. Pledge of Allegiance
3. 7:02 p.m. Roll Call

Present: Doss, MacLachlan, Meyers, Miller, Nauta, Powers, Van Strate.

Motion to excuse any absent members.

4. 7:03 p.m. Approval of the Agenda
5. 7:04 p.m. Consent Agenda

A. Consideration of a motion approving the payment of the bills (checks numbered 57199 to 57282) in the amount of \$285,263.17.

B. Consideration of a motion to approve the minutes for the October 19, 2015 Council meeting.

C. Consideration of a motion to approve the followings Board & Committee Appointments:

Committee	Person	Term
<i>Planning Commission</i>	<i>David Kauchek</i>	<i>11/2016</i>
<i>Planning Commission</i>	<i>Chip Bohnhoff</i>	<i>11/2018</i>
<i>Planning Commission</i>	<i>Michael Duer</i>	<i>11/2018</i>
<i>Parks & Recreation/Tree Board</i>	<i>Calvin Braun</i>	<i>11/2016</i>
<i>Historic Conservation Commission</i>	<i>Jane Ladley</i>	<i>11/2018</i>
<i>Zoning Board of Appeals</i>	<i>Vincent Blake</i>	<i>11/2018</i>

- D. Consideration of a motion to approve budget amendments for the 2015/2016 fiscal year.*
- E. Consideration of a motion to approve a contract with Moore & Bruggink for a proposal for the Buchanan Street reconstruction project in an amount not to exceed \$92,300.*
- F. Consideration of a motion to approve Resolution 2015 – 16, a Resolution of Support for the 2017-2020 Transportation Improvement Program to seek federal funds for street improvements for Exchange Street from Jackson Street to Lake Street.*

Recommendation: *A Council Member may now make a motion to approve the Consent Agenda. (Roll call vote)*

(Any member can ask that an item be removed from the Consent Agenda, if desired. Such item would then be discussed and voted on separately later in the meeting.)

6. 7:06 p.m. General Business

A. All Shores Wesleyan Church (ASWC) Conditional Rezoning Request

Subject: On September 22, 2015, Planning Commission members considered a Conditional Rezoning request by ASWC for property located at 214 S. Fruitport Road. Following the public hearing, the Planning Commission voted 4-1 against the Conditional Rezoning Request. Ms. Rita Braun, 121 S. Fruitport Road, filed a formal request (pursuant to MCL 125.3401(4)) which requires the Council also hold a public hearing on this matter. On October 9, 2015 residents filed a protest petition (pursuant to MCL 125.3403) which requires a 2/3 vote of Council to approve the Conditional Rezoning request. A public hearing has been noticed, as required. All written public comments received prior to noon on November 16, 2015 will be distributed at the Council Meeting.

- i. Presentation by Applicant
- ii. Response by Attorney Ron Bultje
- iii. Open Public Hearing
- iv. Close Public Hearing
- v. Response by Applicant, Staff & Attorney
- vi. Council Motion, Deliberation & Vote

Recommendation: Council discretion.

B. Preliminary Planned Unit Development – Mill Point Senior Housing

Subject: On October 27, 2015 the Planning Commission held a public hearing to consider a request from applicant, Mr. Garrett Seybert, on behalf of property owner Richard Peel, to approve a Preliminary PUD Development Plan for the Mill Point Place project. The Planning Commission was also asked to approve the Final PUD Development Plan at the same meeting. The location of the request is vacant property bounded by Cutler Street, Liberty Street, and Park Street, Permanent Parcel Numbers 70-03-15-352-003 and 70-03-15-352-004. The Planning Commission unanimously recommended approval of both the Preliminary and Final PUD plans.

Recommendation: Motion to approve the Preliminary Planned Unit Development. *Note: It is not necessary for Council to approve the Final PUD Development Plan.*

C. PUD Agreement – Mill Point Senior Housing

Subject: Attorney Bob Sullivan has drafted the Planned Unit Development Agreement for Mill Point Senior Housing, which has been reviewed and approved by the developer.

Recommendation: Motion to approve the PUD Agreement.

D. Adoption of Ordinance No. 342

Subject: Ordinance No. 342 is an ordinance to adopt and approve the fourth amendment to the restated and amended

Spring Lake Downtown Development Authority Plan and Tax Increment Financing Plan pursuant to the provisions of Michigan Act 197 or 1975, as amended (“Act 197”).

- i. Explanation of Ordinance
- ii. Open Public Hearing
- iii. Close Public Hearing
- iv. Response by Applicant, Staff & Attorney
- v. Council Motion, Deliberation & Vote

Recommendation: Motion to adopt Ordinance No. 342

7. **9:06 p.m. Department Reports**
 - A. **Village Manager**
 - B. **Clerk/Treasurer/Finance Director**
 - C. **OCSO**
 - D. **Fire**
 - E. **911**
 - F. **DPW**
 - G. **Sewer**
 - H. **Water**
 - I. **Minutes from Various Board & Committees**
 1. **Parks & Recreation**
 2. **Planning Commission**
8. **9:03 p.m. Old Business and Reports by the Village Council**
9. **9:06 p.m. New Business and Reports by Village Council**
10. **9:09 p.m. Status Report: Village Attorney**
11. **9:12 p.m. Statement of Citizens**
12. **9:15 p.m. Adjournment**

CHECK REGISTER FOR VILLAGE OF SPRING LAKE
 CHECK DATE FROM 10/17/2015 - 11/13/2015

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank BANK1					
10/23/2015	57199	1002	CONSUMERS ENERGY	UTILITIES	5,415.57
10/23/2015	57200	DELTA DENT	DELTA DENTAL PLAN OF MICHIG	INSUR. PREMIUM - FERRYSBURG NOV 2015	672.12
				INSUR. PREMIUM - NOV. 2015	781.65
					<u>1,453.77</u>
10/23/2015	57201	DOGPOOP	DOGPOOPBAGS.COM	DOGGY BAG REFILLS	840.00
10/23/2015	57202	ETNA	ETNA SUPPLY COMPANY	OPERATING SUPPLIES - WATER DEPT.	124.56
				OPERATING SUPPLIES - WATER DEPT.	1,858.97
					<u>1,983.53</u>
10/23/2015	57203	KCI	KENT COMMUNICATIONS	OCTOBER WATER BILLS	889.55
10/23/2015	57204	SPELDE	LORI SPELDE	REIMBURSE NOTARY STAMP	22.90
10/23/2015	57205	MGU	MICHIGAN GAS UTILITIES	UTILITIES - RIVER STREET GAS LINE	1,200.00
10/23/2015	57206	PRINCIPAL	PRINCIPAL LIFE INSURANCE CO-GP	LIFE INSURANCE PREM - NOV. 2015	401.78
10/23/2015	57207	VANTPT 457	VANTAGEPOINT-301652	CONT. TO MANAGER'S DEF COMP PLAN	397.81
				PAYROLL DEDUCTIONS	151.51
					<u>549.32</u>
10/23/2015	57208	MERS-VSL	VILLAGE OF SPRING LAKE	CONT. TO EMPLOYEE'S PENSION PLAN	1,278.35
				CONT. TO EMPLOYEE'S PENSION PLAN	19.09
				CONT. TO EMPLOYEE'S PENSION PLAN	3,731.99
				CONT. TO EMPLOYEE'S PENSION PLAN	1,274.98
					<u>6,304.41</u>
10/23/2015	57209	STUHLMANN	WALTER STUHLMANN	REIMBURSE MILEAGE	9.78
10/27/2015	57210	STATEMITAX	STATE OF MICHIGAN	PAYROLL TAX - ACCT. # 38-6007205	1,250.97
10/30/2015	57211	GAGE LEASE	GAGE LEASE)	OCTOBER VEHICLE LEASE PAYMENT	225.77
				NOVEMBER - VEHICLE LEASE PAYMENT	225.77
					<u>451.54</u>
10/30/2015	57212	ABILITA	ABILITA	PHONE SERVICE MAINTENANCE - VILLAGE HALL	100.33
10/30/2015	57213	CLEAR RATE	CLEAR RATE COMMUNICATIONS	PHONE SERVICE	587.76
10/30/2015	57214	1691	CMRS-POC	POSTAGE - VILLAGE HALL	2,000.00
10/30/2015	57215	ELECTRO ME	ELECTRO-MEDIA, INC.	PROF. SERV. VILLAGE HALL RENOVATION	4,684.48
				PROF. SERV. VILLAGE HALL RENOVATION	7,950.00
					<u>12,634.48</u>
10/30/2015	57216	MGU	MICHIGAN GAS UTILITIES	UTILITIES - LIFT STATION	30.49
				UTILITIES - BARBER SCHOOL	28.56
				UTILITIES - LIFT STATION	30.28
				UTILITIES - TANGLEFOOT	37.24
				UTILITIES - LIFT STATION	29.04
				UTILITIES - DPW	43.02
				UTILITIES - VILLAGE HALL	137.04
				UTILITIES - LIFT STATION	29.53
				UTILITIES - LIFT STATION	29.04
				UTILITIES - LIFT STATION	29.80
					<u>424.04</u>

CHECK REGISTER FOR VILLAGE OF SPRING LAKE
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Check Date	Check	Vendor	Vendor Name	Description	Amount
10/30/2015	57217	SCHOLTEN	SCHOLTEN FANT	LEGAL FEES	8,070.25
10/30/2015	57218	SELECTIVE	SELECTIVE INSURANCE COMP OF AMERICA	VECHILE INSURANCE	810.00
10/30/2015	57219	STAPLES	STAPLES, INC.	OFFICE SUPPLIES/OFF EQUIP MAINTENANCE	153.50
10/30/2015	57220	STATEMITAX	STATE OF MICHIGAN	PAYROLL TAX - ACCT. # 38-6007205	1,262.60
11/06/2015	57221	ETNA	ETNA SUPPLY COMPANY	MAINT. SUPPLIES - WATER DEPT	69.00
11/06/2015	57222	FISHBECK	FISHBECK THOMPSON CARR & HUBER	PROF. SERV. VILLAGE HALL RENOVATION	720.00
11/06/2015	57223	HOMETOWN	HOMETOWN AUTO REPAIR	EQUIP. MAINT. - DPW VEHICLE	141.45
11/06/2015	57224	LANKAMP	LANKAMP CONCRETE CONSTRUCTION LLC	GROUNDNS MAINT. - TANGLEFOOT	5,142.50
11/06/2015	57225	SPELDE	LORI SPELDE	REIMBURSE MILEAGE - TITLE VI TRAINING	108.10
11/06/2015	57226	MANPOWER	MANPOWER	PROFESSIONAL SERVICE - DPW SEASONAL	243.04
				PROFESSIONAL SERVICE - DPW SEASONAL	288.61
				PROFESSIONAL SERVICE - NEW HIRE BACKGROU	60.00
					<u>591.65</u>
11/06/2015	57227	AWIN	REPUBLIC SERVICES	TRASH SERVICE - OCT. 2015	430.02
11/06/2015	57228	SAFETY	SAFETY PRODUCTS	OPERATING SUPPLIES - DPW	19.15
11/06/2015	57229	CHARTER	SPECTRUM BUSINESS	INTERNET - DPW	80.00
				TV & INTERNET - SLT HALL NOVEMBER 2015	146.34
					<u>226.34</u>
11/06/2015	57230	SL TWSP	SPRING LAKE TOWNSHIP	LAKESIDE BEACH FOUNTAIN	23.29
11/06/2015	57231	VANTPT 457	VANTAGEPOINT-301652	PAYROLL DEDUCTIONS	151.51
				CONT. TO MANAGER'S DEF COMP PLAN	375.74
					<u>527.25</u>
11/06/2015	57232	VSL	VILLAGE OF SPRING LAKE	WATER/SEWER - 7/1/15 - 9/30/15	10,788.15
11/12/2015	57233	PADNOS	PADNOS	BRUSH PICK UP FORKS	240.00
11/13/2015	57234	ADV SIGNS	ADVANCED SIGNS, INC.	SIGNAGE - VILLAGE HALL DOORS	215.00
11/13/2015	57235	ASPHALT PA	ASPHALT PAVING INC	RESURFACE APPROACH DPW	700.00
11/13/2015	57236	AT&T MILPT	AT&T	UTILITIES - LIFT STATION	32.00
11/13/2015	57237	BEECHUM	BEECHUM PLUMBING	PROFESSIONAL SERV. - 321 LAKEVIEW WATER	463.00
				PROFESSIONAL SERV. - 321 LAKEVIEW REPLAC	995.00
				PROF. SERVICES - COTE LAMAR REPLACE WATE	995.00
					<u>2,453.00</u>
11/13/2015	57238	BRUGGER	BRUGGERHOUSE BUILDERS, LLC	ISABEL'S HOUSE - CDBG PASS THROUGH	31,258.30
11/13/2015	57239	BS&A	BS&A SOFTWARE	MISC. RECEIVABLES ANNUAL SERVICE/SUPPORT	380.00
11/13/2015	57240	MGR BURNS	CHRISTINE BURNS	REIMBURSE - HALLOWEEN CANDY	14.84
				REIMBURSE - HALLOWEEN TREATS	3.18
				REIMBURSE - CERTIFICATE FRAME	7.41
					<u>25.43</u>
11/13/2015	57241	COAST GD	COAST GUARD FESTIVAL	225TH GALA	3,870.00
11/13/2015	57242	1002	CONSUMERS ENERGY	UTILITIES	1,352.61
11/13/2015	57243	CORELOGIC	CORELOGIC REAL ESTATE TAX SERVICE	70-03-23-107-020 REFUND	1,791.31
				70-03-15-302-009 REFUND	2,983.04
				70-03-23-102-011 REFUND	546.42
				70-03-15-480-016 REFUND	430.93
				70-03-23-106-004 REFUND	787.73
				70-03-14-375-075 REFUND	731.20
				70-03-16-482-003 REFUND	810.92
					<u>8,081.55</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
11/13/2015	57244	CSM	CSM SERVICES	CLEANING SERVICES - VILLAGE HALL	726.67
11/13/2015	57245	EJ USA	EJ USA, INC	REPAIRS & MAINT. SUPPLIES - WATER DEPART	1,576.25
11/13/2015	57246	ENCON	ENCON	OFFICE MACHINE MAINTENANCE - VILLAGE HAL OFFICE EQUIP. MAINT. - VILLAGE HALL	160.77 350.69
					<u>511.46</u>
11/13/2015	57247	ERICKSON	ERICKSON ELECTRIC SERVICE	MAINTENANCE - TANGLEFOOT	65.00
11/13/2015	57248	ETNA	ETNA SUPPLY COMPANY	MAINT. SUPPLIES - WATER DEPT MAINT. & OPERATING SUPPLIES - WATER DEPT	91.55 1,706.77
					<u>1,798.32</u>
11/13/2015	57249	FLEETCOR	FUELMAN	OPERATING SUPPLIES - DPW/MGR BURNS	121.23
11/13/2015	57250	GH/SL SEWE	GH-SL SEWER AUTHORITY	SEWER EXPENSES - SEPT 2015	12,993.12
11/13/2015	57251	G/V METRO	GRAND VALLEY METRO COUNCIL	FY 15/16 DUES	5,707.00
11/13/2015	57252	HOME DEPOT	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - TANGLEFOOT	59.83
11/13/2015	57253	HYDROCORP	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM - OCT 2	396.00
11/13/2015	57254	1047	ICMA MEMBERSHIP RENEWALS	2016 MEMBERSHIP DUES - BURNS	772.00
11/13/2015	57255	INTEGRITY	INTEGRITY BUSINESS SOLUTIONS	OFFICE EQUIPMENT	369.00
11/13/2015	57256	INTER DYNE	INTER DYNE SYSTEMS	EQUIP. MAINT. - DPW	138.75
11/13/2015	57257	DYKSTRA J	JACK DYKSTRA EXCAVATING	RIVER ST LIFT STATION - 4TH PAYMENT	4,693.00
11/13/2015	57258	MML-ANNARB	MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS FEE	280.00
11/13/2015	57259	MI TWSP SE	MICHIGAN TOWNSHIP SERVICES	PROF. SERVICES - BUILDING DEPT	1,855.00
11/13/2015	57260	2223	MUNICIPAL CODE CORPORATION	ONLINE CODE HOSTING - NOV 2015	45.00
11/13/2015	57261	NORTHERN P	NORTHERN PIPELINE CONTRACTORS, INC.	PROF. SERV. - WATER 210 S FRUITPORT RD.	900.00
11/13/2015	57262	ACE H/W	NORTHSHORE ACE HARDWARE	OPERATING SUPPLIES - DPW	391.08
11/13/2015	57263	2991	OFFICE MAX	OFFICE SUPPLIES - COPY PAPER	207.92
11/13/2015	57264	OCPUBLIC	OTTAWA COUNTY PUBLIC UTILITIES	WATER COMMODITY PURCHASE - SEPT. 2015	10,800.51
11/13/2015	57265	OTT TREAS	OTTAWA COUNTY TREASURER	CONTRACT POLICE SERVICES PROFESSIONAL SERV. - CLERK/TREASURER SWAP FOR AUGUST 2015	15,219.02 7,088.74 1,196.00
					<u>23,503.76</u>
11/13/2015	57266	PARIS	PARIS STUDIO OF PHOTOGRAPHY	WEBSITE UPDATE PHOTO - BURNS	79.00
11/13/2015	57267	PRAXAIR	PRAXAIR	OPERATING SUPPLIES - DPW	22.32
11/13/2015	57268	RAPID ROOT	RAPID ROOTER	BUILDING MAINT. - TWP HALL	334.00
11/13/2015	57269	SCHEUERLE	SCHEUERLE AND ZITTA	LEGAL FEES - POLICE	662.60
11/13/2015	57270	SL TWSP	SPRING LAKE TOWNSHIP	PASS THRU PAYMENT FOR OCT. 2014 GAS LEAK	3,915.81
11/13/2015	57271	SPRINT CMB	SPRINT	MGR CELL PHONE - ACCT# 746992816	50.00
11/13/2015	57272	2375	STATE OF MICHIGAN	MI PUBLIC WATER SUPPLY ANNUAL FEES	1,197.26
11/13/2015	57273	TDS METRO	TDS METROCOM	PHONE SERVICE - FIRE ALARMS & LIFT STATI	196.63
11/13/2015	57274	BANKNYMELL	THE BANK OF NEW YORK MELLON	2013 REFUNDING BONDS - PRINCIPAL/INTERES	87,482.50
11/13/2015	57275	CHAMBER	THE CHAMBER	BOOMERANG EXHIBITOR FEE - BURNS	36.25
11/13/2015	57276	TILES EXCA	TILES EXCAVATING	PROFESSIONAL SERV. - HYDRANT REPLACEMENT PROFESSIONAL SERV. - HYDRANT REPLACEMENT PROF. SERVICES - HYDRANT REPLACEMENT - 4	720.00 1,350.00 1,250.00
					<u>3,320.00</u>
11/13/2015	57277	TRCITY OIL	TRI-CITY OIL COMPANY	OPERATING SUPPLIES - DPW	556.42
11/13/2015	57278	VANDYKEN	VANDYKEN MECHANICAL INC	BUILDING REPAIRS - VILLAGE HALL	1,020.26
11/13/2015	57279	VANGUARD	VANGUARD FIRE & SECURITY SYSTEMS	EQUIP. & BUILDING MAINT. EQUIP. & BUILDING MAINT.	241.17 127.09
					<u>368.26</u>
11/13/2015	57280	VARGO	VICKI VARGO/ALLAN AKSELL	REFUND PARCEL 70-03-16-449-014 OVERPAYME	268.94

11/13/2015 11:08 AM
User: MARV
DB: Springlake Villa

CHECK REGISTER FOR VILLAGE OF SPRING LAKE
CHECK DATE FROM 10/17/2015 - 11/13/2015

Check Date	Check	Vendor	Vendor Name	Description	Amount
11/13/2015	57281	VERPLANK	VERPLANK TRUCKING CO	OPERATING/MAINT. SUPPLIES - TANGLEFOOT,W 2015 LEAF HANDLING	55.49 3,400.00 <u>3,455.49</u>
11/13/2015	57282	WELLS FARG	WELLS FARGO REAL ESTATE TAX SERVICE	REFUND PARCEL 70-03-15-303-017 OVERPAYME	<u>175.66</u>
BANK1 TOTALS:					
Total of 84 Checks:					285,263.17
Less 0 Void Checks:					0.00
Total of 84 Disbursements:					<u>285,263.17</u>

Village of Spring Lake
November 2015 Budget Adjustments

	Fund	Dept.	Account	Current	Proposed	Change
101-000.000-674.000	General Fund	Revenue	Building Lease	33,333	42,333	9,000
101-000.000-695.000	General Fund	Revenue	Appropriation from Fund Balance	-	29,750	29,750
101-265.000-920.000	General Fund	Village Hall	Township Hall Utilities	-	30,000	30,000
101-265.000-702.101	General Fund	Village Hall	Full Time Wages - Township Hall	-	1,500	1,500
101-265.000-703.101	General Fund	Village Hall	Part Time Wages - Township Hall	-	1,500	1,500
101-265.000-704.000	General Fund	Village Hall	Social Security	-	250	250
101-265.000-931.001	General Fund	Village Hall	Building Repairs/Maint. - Township H	-	4,000	4,000
101-265.000-703.600	General Fund	Village Hall	Cleaning Service	7,200	8,700	1,500
To adjust current year revenues and expenditures to account for upkeep of Township Hall.					Net Change	0
208-000.000-676.296	Public Improvement	Revenue	Transfer from TIFA Fund	-	25,000	25,000
208-000.000-978.825	Public Improvement	General Services	Grand River Greenway	5,500	30,500	25,000
236-000.000-676.296	CBDDA	Revenue	Transfer from TIFA Fund	494,434	469,434	(25,000)
236-000.000-975.000	CBDDA	General Services	Appropriation to Fund Balance	110,788	85,788	(25,000)
296-000.000-818.208	TIFA Fund	General Services	Transfer to Public Improvement Fund	-	25,000	25,000
296-000.000-818.236	TIFA Fund	General Services	Transfer to CBDDA Fund	494,434	469,434	(25,000)
To adjust current year budget for costs related to wetland restoration for the Grand River Greenway.					Net Change	0
208-000.000-695.000	Public Improvement	Revenue	Appropriation from Fund Balance	-	11,000	11,000
208-000.000-935.692	Public Improvement	General Services	Mill Point Boat Launch	-	11,000	11,000
To reappropriate money from FY 2014-15 for boat launch repairs at Mill Point Park					Net Change	0
208-000.000-502.100	Public Improvement	Revenue	State Grants	-	54,000	54,000
208-000.000-695.000	Public Improvement	Revenue	Appropriation from Fund Balance	-	36,000	36,000
208-000.000-801.960	Public Improvement	General Services	Prof. Services - Village	-	90,000	90,000
To establish budget for Village Hall Renovation.					Net Change	0

WMSRDC

WEST MICHIGAN SHORELINE
REGIONAL DEVELOPMENT COMMISSION

October 19, 2015

WestPlan Technical Committee:

This letter is to inform you that the West Michigan Shoreline Regional Development Commission is accepting submittals for projects to be included into the FY2017-2020 Transportation Improvement Program (TIP). FY2017 projects have been previously submitted and approved, and as we have done in past TIP development years, we will carry over that list into the new TIP.

Project submittal forms are due back to WMSRDC by 5:00 p.m. on Monday, November 23, 2015. We will also require that your agency provide an agency resolution, which should be passed at the next available meeting.

This call is for federal transportation funding, in the Surface Transportation Program (STP). Please use the table below as a guide for funding levels per fiscal year. These dollar amounts are projected estimates for planning purposes (based on the current TIP), and could change once a new federal transportation bill is passed.

FY2018	FY2019	FY2020
STP \$2,315,613	STP \$2,315,613	STP \$2,315,613

Also attached, you will find a project submittal form. Please complete a separate form for each project submitted. There is no limit to the number of projects you can submit.

If you have any questions or comments, please contact me at 231-722-7878 ext. 20, or at bmunix@wmsrdc.org

Sincerely,



Brian Mulnix
Program Manager

Memorandum

To: Village Manager Christine Burns, Village Council
From: DPW Director Roger Belknap
Subject: **Exchange Street WestPlan TIP Nomination**
Date: November 13, 2015



On October 19, staff received an announcement that West Michigan Shoreline Regional Development (WMSRDC) is seeking candidate transportation projects for the development of the 2017-2020 WestPlan Transportation Improvement Program (TIP). This is our opportunity to apply for federal assistance for street improvements. The FY2017 program, which includes our Buchanan Street reconstruction from Exchange Street to Liberty Street, has already been programmed. It is our intent to keep the Buchanan project in FY2017.

The funding projection for each fiscal year 2018, 2019 and 2020 is \$2,315,613, for a grand total of \$6,946,839. This will be divided up among the road agencies that have jurisdiction within the urbanized area of northern Ottawa and Muskegon Counties. The process is not a sub-allocation to each of these agencies, but rather through committee process based upon need, demand and cost of each project. Projects selected have to pass the scrutiny of the WestPlan Technical Committee membership; the onus is on each agency to prove each project's value to the region.

In preparation for this call of projects, staff discussed the needs of the village street system. Due to the high volume of traffic demand, a detour route of M104, current physical condition, and close proximity to the village's major points of interest in the downtown, I feel our best candidate for federal funds would be to nominate Exchange Street for resurfacing from Jackson Street to Lake Avenue. We also would address known issues with the underground storm and sanitary sewers during construction.

In our case, Exchange Street is a relatively inexpensive repair which means it will rank high in terms of project cost versus vehicle miles traveled. It is a common practice of this planning process to perform value assessments such as this to measure one project versus another; this is a competition. We are seeking to resurface 0.7 miles of urban street, as opposed to complete reconstruction. We have added non-participating improvements to underground utilities in some

segments of the corridor, that help boost the local investment portion, and yet keep the federal percentage of the overall total cost down.

Another consideration is the local match requirement; for federal aid projects it is typically set at 80% federal, 20% local. The trend of late is that agencies will increase the local match percentage to allow for more projects to get funding. Due to the length of our project, the varied scope of underground work, and total project cost, we should enter this process with flexibility to increase local match percentage and/or segment the project into multiple years of funding.

Staff has asked for a preliminary project cost to prepare staff for the project nomination. Ryan Arends has provided this information (attached), based upon a site visit, a calculation of quantities and projected material costs based upon a projection of existing costs. I feel that I have what I need to submit a nomination for Exchange Street improvements to WMSRDC, given council's support of a resolution supporting it. Ryan will be present at the Village Council meeting to answer any questions you may have. Please find the draft resolution of support language and the engineer's preliminary estimate and the WMSRDC letter attached.

Sincerely,

A handwritten signature in black ink, appearing to read "Rog". The signature is stylized with a cursive font.

Roger A. Belknap, Director
Department of Public Works
Village of Spring Lake

Village of Spring Lake

Engineer's Opinion of Costs

Project Number: Exchange St.

Project Engineer: Ryan Arends, P.E.

Estimate Number: 1

Date Created: 10/1/2015

Project Type: Miscellaneous

Date Edited: 10/2/2015

Location: From Jackson Street to Lake Avenue

Fed/State #:

Village of Spring Lake

Fed Item:

Description: 0.70 miles of HMA mill and fill with spot curb repairs, ADA ramp upgrades and pavement markings. Along with storm sewer replacement from Church St. to Elm St. and sanitary sewer replacement from Williams St. to Lake Ave.

Control Section:

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Category: 0001 HMA Mill & Fill (Full Depth)						
0001	1500001	Mobilization, Max. ____ 10%	1.000	LSUM	\$91,600.00	\$91,600.00
0002	2040020	Curb and Gutter, Rem	700.000	Ft	\$7.00	\$4,900.00
0003	2040055	Sidewalk, Rem	400.000	Syd	\$9.00	\$3,600.00
0004	2087050	_ Erosion Control, Inlet Protection, Silt Bag	25.000	Ea	\$100.00	\$2,500.00
0005	3060021	Maintenance Gravel, LM	50.000	Cyd	\$25.00	\$1,250.00
0006	4030005	Dr Structure Cover, Adj, Case 1	25.000	Ea	\$500.00	\$12,500.00
0007	4030010	Dr Structure Cover, Type B	8.000	Ea	\$550.00	\$4,400.00
0008	4030390	Dr Structure, Temp Lowering	25.000	Ea	\$250.00	\$6,250.00
0009	5010002	Cold Milling HMA Surface	14,100.000	Syd	\$2.00	\$28,200.00
0010	5010050	HMA, 4E1 440 lbs/syd	3,400.000	Ton	\$80.00	\$272,000.00
0011	5010056	HMA, 5E1 165 lbs/syd	1,280.000	Ton	\$85.00	\$108,800.00
0012	8027001	_ Curb and Gutter, Conc, Det F4, Modified	700.000	Ft	\$15.00	\$10,500.00
0013	8030010	Detectable Warning Surface	150.000	Ft	\$40.00	\$6,000.00
0014	8030036	Sidewalk Ramp, Conc, 6 inch	2,700.000	Sft	\$6.00	\$16,200.00
0015	8030044	Sidewalk, Conc, 4 inch	900.000	Sft	\$3.00	\$2,700.00
0016	8110231	Pavt Mrkg, Waterborne, 4 inch, White	3,200.000	Ft	\$0.50	\$1,600.00
0017	8110232	Pavt Mrkg, Waterborne, 4 inch, Yellow	1,000.000	Ft	\$0.50	\$500.00
0018	8117001	_ Pavt Mrkg, Waterborne, 12 Inch, Crosswalk, White	2,400.000	Ft	\$2.00	\$4,800.00
0019	8127051	_ Traffic Control	1.000	LSUM	\$35,000.00	\$35,000.00
0020	8167011	_ Turf Establishment	2,500.000	Syd	\$4.00	\$10,000.00
0021	8237050	_ Water Valve Box, Adj	18.000	Ea	\$350.00	\$6,300.00

Category 0001 Total: \$629,600.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Category: 0002 Storm Sewer - Church to Elm						
0022	2030011	Dr Structure, Rem	11.000	Ea	\$400.00	\$4,400.00
0023	2030015	Sewer, Rem, Less than 24 inch	650.000	Ft	\$10.00	\$6,500.00
0024	2040020	Curb and Gutter, Rem	1,030.000	Ft	\$7.00	\$7,210.00
0025	2040050	Pavt, Rem Conc. Driveways	125.000	Syd	\$8.00	\$1,000.00
0026	2050016	Excavation, Earth	1,550.000	Cyd	\$6.00	\$9,300.00
0027	2050041	Subgrade Undercutting, Type II	600.000	Cyd	\$12.00	\$7,200.00
0028	3010002	Subbase, CIP	800.000	Cyd	\$10.00	\$8,000.00
0029	3027011	_ Aggregate Base, 8 inch, 21AA, Modified	2,300.000	Syd	\$10.00	\$23,000.00
0030	4020600	Sewer, CI E, 12 inch, Tr Det B	576.000	Ft	\$38.00	\$21,888.00
0031	4020601	Sewer, CI E, 15 inch, Tr Det B	64.000	Ft	\$45.00	\$2,880.00
0032	4030010	Dr Structure Cover, Type B	6.000	Ea	\$550.00	\$3,300.00
0033	4030050	Dr Structure Cover, Type K	6.000	Ea	\$650.00	\$3,900.00
0034	4030210	Dr Structure, 48 inch dia	12.000	Ea	\$1,600.00	\$19,200.00
0035	8010005	Driveway, Nonreinf Conc, 6 inch	125.000	Syd	\$35.00	\$4,375.00
0036	8027001	_ Curb and Gutter, Conc, Det F4, Modified	1,030.000	Ft	\$15.00	\$15,450.00

Category 0002 Total: \$137,603.00

Category: 0003 Sanitary Sewer - William to Lake						
0037	2040020	Curb and Gutter, Rem	1,430.000	Ft	\$7.00	\$10,010.00
0038	2040050	Pavt, Rem Conc. Driveways	250.000	Syd	\$8.00	\$2,000.00
0039	2050016	Excavation, Earth	2,100.000	Cyd	\$6.00	\$12,600.00
0040	2050041	Subgrade Undercutting, Type II	800.000	Cyd	\$12.00	\$9,600.00
0041	3010002	Subbase, CIP	1,050.000	Cyd	\$10.00	\$10,500.00
0042	3027011	_ Aggregate Base, 8 Inch, Modified	3,150.000	Syd	\$10.00	\$31,500.00
0043	8010005	Driveway, Nonreinf Conc, 6 inch	250.000	Syd	\$35.00	\$8,750.00
0044	8027001	_ Curb and Gutter, Conc, Det F4, Modified	1,430.000	Ft	\$15.00	\$21,450.00
0045	8257050	_ Sanitary Sewer, Manhole, Rem	3.000	Ea	\$750.00	\$2,250.00
0046	8507001	_ Sanitary Sewer Lateral, 6 inch, SDR35,w/ Sand Backfill	650.000	Ft	\$50.00	\$32,500.00
0047	8507001	_ Sanitary Sewer, 8 inch, SDR35, w/ Sand Backfill	800.000	Ft	\$75.00	\$60,000.00
0048	8507001	_ Sanitary Sewer, Rem, Less than 24 inch	800.000	Ft	\$12.00	\$9,600.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0049	8507050	_ Sanitary Sewer Manhole, 48 inch dia., w/ Cover	3.000	Ea	\$3,500.00	\$10,500.00
0050	8507050	_ Sanitary Wye, 8 inch x 6 inch	19.000	Ea	\$500.00	\$9,500.00
0051	8507051	_ Bypass Pumping	1.000	LSUM	\$10,000.00	\$10,000.00

Category 0003 Total: \$240,760.00

Estimate Total: \$1,007,963.00

EXCERPTS OF MINUTES

At a regular meeting of the Village Council of the Village of Spring Lake, Ottawa County, Michigan, held at the Barber School at 102 West Savidge Street, Spring Lake, Ottawa County, Michigan, on the 16th day of November, 2015, at 7:00 p.m., local time.

PRESENT: _____

ABSENT: _____

After certain other matters of business were concluded, the Village President stated the next order of business was the consideration of a resolution denying Spring Lake Public School's request to remove two trees from the Village right of way on Hammond Street. After discussion, the following Resolution was offered by _____ and supported by _____:

RESOLUTION NO. 2015-16

A RESOLUTION OF SUPPORT FOR EXCHANGE STREET IMPROVEMENTS

WHEREAS, the Village of Spring Lake is committed to maintaining and preserving the village street system and underground infrastructure, and

WHEREAS, the residents of Ottawa County passed a ten-year road improvement millage on November 4, 2014 that supplements village street funding, and

WHEREAS, Exchange Street within the Village of Spring Lake meets Federal eligibility requirements for Surface Transportation Program funds, and is in need of physical repairs and underground improvements, and

WHEREAS, the West Michigan Shoreline Regional Development Commission has issued a call for projects for the 2017-2020 WestPlan Transportation Improvement Program, and

WHEREAS, the local match and non-participating funds for this project are available within the Major Streets, Ottawa County Road Millage, Sewer and Public Improvement accounts.

NOW THEREFORE, BE IT RESOLVED, that the Village Council of Spring Lake supports inclusion of Exchange Street improvements for the 2017-2020 West Plan Transportation Improvement Program:

Exchange Street: Jackson Street to Lake Avenue – 0.70 miles of HMA mill and fill with spot curb repairs, ADA ramp upgrades and pavement markings; storm sewer replacement from Church Street to Elm Street; sanitary sewer

replacement from William Street to Lake Avenue. Total estimated cost:
\$1,007,963.00.

All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Yes: _____

No: _____

Absent: _____

RESOLUTION DECLARED ADOPTED.

Dated: November 16, 2015

Marv Hinga, Clerk
Village of Spring Lake

September 29, 2015

Andrew J. Mulder
Joel G. Bouwens
Kenneth B. Breese
Jeffrey K. Helder
Ronald J. Vander Veen
David M. Zessin
Randall S. Schipper
Susan E. Vroegop
Gregory J. McCoy
P. Haans Mulder
Vincent L. Duckworth

Kenneth M. Horjus
Nicholas R. Dekker
Jessica Arends
Paul F. Kraus
Alexandre M. Zucco

Of Counsel:
Gordon H. Cunningham
Ronald L. Dalman
James A. Bidol

Village of Spring Lake
Village Clerk
102 W. Savidge Street
Spring Lake, MI 49456

Re: All Shores Wesleyan Church, Spring Lake, Michigan

Dear Clerk:

This law firm represents All Shores Wesleyan Church ("All Shores") in connection with its Conditional Zoning Application ("Application") for property at 214 S. Fruitport Road, parcel 70-03-14-372-077. At the recent Planning Commission Hearing on the subject the applicant was not given the traditional opportunity to make a presentation of the proposal, but was instead limited to three minutes in the public comment portion of the meeting. As a result there is information which we believe is important and pertinent to the council's decision which was not submitted at the meeting. Therefore we are submitting this letter and attachments for your consideration when the Village council takes up the issue. Additionally, we are asking that you make this information a part of the record of your consideration of the Application. If you are not willing to do so without a further public hearing, please consider this letter a request for a public hearing before the Village council in accordance with Section 401 of the Michigan Zoning Enabling Act (MCL 125.3401).

History

All Shores' interest in pursuing a driveway at this location began with Spring Lake Township's effort to extend the multi-use pathway to Fruitport Road. When All Shores' personnel noticed the surveying activity and inquired about it, a discussion followed regarding locating a portion of the path along the more scenic southern portion of the All Shores property. As the discussion progressed, representatives of the Ottawa County Sherriff's Department, Michigan Department of Transportation and the Village of Spring Lake became involved. Soon a vision for the routing of the driveway and path shown in the Application emerged. Those involved saw several benefits to the proposal including:

- Separating bike and pedestrian path traffic from M-104 traffic
- Preservation of old growth trees along M-104
- Terminating the bike path at a safer location on Fruitport Road
- Providing a safer entrance for Village of Spring Lake residents to embark on the non-motorized path

- A safer means of ingress and egress for those using All Shore's facility and greater safety for all those traveling on M-104
- Enhance public opportunities for water front views and access to the bayou
- Making the Spring Lake area a more walkable community

Because the project involved the acquisition of private property by All Shores and All Shores' prior inquiries about gaining access to a River Street extension had been discouraged, All Shores was understandably cautious. Before purchasing the property All Shores wanted to know if it could be used for a driveway and extension of the bike path. It also did not want its private negotiations for the purchase of the property publicized. Only after the Village staff came to the conclusion that a driveway was permitted and issued a permit did All Shores purchase the property. Shortly after the purchase was completed All Shores participated in an open house for the neighborhood with representatives of the Village and the Township present to show drawings and explain the project.

Unfortunately, the neighbors who had the option of appealing the grant of the driveway permit brought a suit in Circuit Court alleging the mere existence of the permit caused them irreparable harm. On July 9, 2015 Judge Hulsing ruled that if the neighbors wished to appeal the grant of the permit they must file an appeal with the zoning board of appeals. Shortly thereafter, B. Elliot Gysen, the neighbor's spokesperson to the council advised council that the neighbors had no intention of appealing to the ZBA at this time. With the lawsuit dismissed and no ZBA appeal pending or threatened, All Shores could have simply gone ahead and proceeded with the demolition of the home and use of the driveway; instead All Shores voluntarily made the conditional zoning Application seeking a more flexible solution involving community input. Approval of the Application would more explicitly allow the proposed driveway, provide conditions to protect the community and clearly spell out All Shores' intentions with respect to the driveway.

Application for Conditional Rezoning

All Shores is asking to rezone the property to the Public and Semi-Public District, offering 12 conditions which limit the use of the property and provide protections for and benefits to the greater community and the neighborhood. The twelve conditions are as follows:

1. The property which is the subject of this rezoning request is located in the Village of Spring Lake, Ottawa County, Michigan and more fully described as Lot 20 of Roseland Subdivision according to the recorded plat thereof, as recorded in Liber 10 of Plats on Page 13 (the "Fruitport Road Lot").

2. A drawing showing location of the Fruitport Road Lot and surrounding properties within 300 feet, together with an indication of the zoning district of those properties, is attached as Exhibit A.

3. The Fruitport Road Lot will be used only as a driveway (the "Fruitport Driveway") between S. Fruitport Road and the adjacent property owned by the Applicant commonly known as 15550 Cleveland Street, formerly Parcels Numbered 70-13-14-400-035 and 70-03-14-400-076 (the "ASWC Campus"), and for the extension of the Spring Lake Township Non-Motorized Trail and pedestrian crosswalk connecting Fruitport Road to the Krueger Street Trail.

4. The Fruitport Driveway shall not be used as a means of ingress or egress from Fruitport Road to any property other than the ASWC Campus.

5. In the event the use of the ASWC Campus changes to a use other than a church and related facilities then the zoning of the Fruitport Road Lot shall revert to SFR-A and the driveway permit shall be deemed revoked.

6. The Applicant shall at all times maintain the two access drives to the ASWC Campus on M-104 and allow both east bound and west bound traffic to enter the ASWC Campus from M-104.

7. The Fruitport Driveway will be engineered to be compatible with and part of a cohesive project that also extends the Spring Lake Township Non-Motorized Pathway and related crosswalk from Krueger's Street to Fruitport Road.

8. The Applicant shall comply in all respect with the December 18, 2014 Driveway Permit issued by the Village.

9. The Fruitport Driveway shall be located substantially as shown on the drawing attached as Exhibit B.

10. The Applicant shall landscape the Fruitport Road Lot as substantially shown on Exhibit B and maintain all landscaping in a manner consistent with landscape maintenance in an SFR-A Zoning District.

11. The Applicant shall not install or permit to be installed any lighting or signage on the Fruitport Road Lot.

12. The Fruitport Driveway shall not require site plan review.

Why should you approve this Application?

First and foremost should be the issue of traffic safety. The officials with the greatest expertise and responsibility for traffic safety are the Sheriff's Department and Michigan Department of Transportation. They are unanimous in their support for this project as an enhancement of public safety for all concerned. (Please see Sheriff Rosema's letter attached as Exhibit C.) It should be remembered that Fruitport Road is a major street in the community, built with a cross section that is wider than a typical residential street. Although the neighbors have claimed that All Shores having an access on Fruitport Road is dangerous, the opinions of experts contradicts this claim. (See highlighted Exhibit D the opinion of LSL Planning attached.)

The proposal also benefits the Village and the broader community as a result of extending the multiuse pathway to the Krueger Street trail. The benefits of a connected system of trails and pathways for bicyclists and walkers is consistently referred to in the Village Master Plan. (See highlighted Exhibit E). In fact, the first prioritized strategy for areas to work on in Village Master Plan is: **Quality of Life: Be a walkable, sustainable and attractive community.** (See

highlighted Exhibits F and G) Enabling a safe non-motorized path will certainly further the goal of a walkable community. Additionally, this trail will have the benefit of providing waterfront views and access to the bayou which furthers the next prioritized strategy in your Master Plan, **Waterfront and Environment: Increasing and enhancing waterfront public access.** (See highlighted Exhibit H)

Although the neighbors claim that a change in zoning would create an illegal spot zone, this parcel is adjacent to a larger parcel which is also zoned to allow church use. Furthermore, the existence of an area zoned as public facilities located adjacent to a residential area should not be troubling. A brief walk around the village or a view of the current zoning map will confirm that there are numerous parks, schools, and churches located on small parcels located adjacent to or within thriving residential areas. (See highlighted Exhibit I) Moreover the Master Plan and your experience point to fact that proximity to churches and schools strengthens neighborhoods. (See highlighted Exhibit J).

While the opponents will vigorously denounce the presence of a driveway leading to a church and the absence of one small rental dwelling as harmful to the neighborhood, your Master Plan, your experience and your planner suggest something to the contrary. As Jennifer Howland points out in her memo, "parcels in the P District are commonly adjacent to residentially zoning districts." (See highlighted Exhibit K). Your Master Plan, in its discussion of strategies to maintain and improve neighborhoods, points to the location of a restaurant, church, school or library within walking distance as a benefit and also states "neighborhood identity would be improved by extension of the sidewalk network, which would encourage more walking to these destinations and more face to face encounters with neighbors." (See highlighted Exhibit J) In fact, the first specific listed strategy for maintaining and improving neighborhoods is maintaining the presence of schools, another use only permitted in the P zone.

One additional strategy provided for in your Master Plan for maintaining and improving residential neighborhoods is to discourage rental housing in single family neighborhoods. In discussing the specific strategies for meeting this objective of the plan, the plan talks about maintaining Spring Lake Public Schools and St. Mary's parochial school in the Village. Two uses which are permitted only in the P District. The fourth, suggested strategy is to "discourage rental housing in single family neighborhoods." All Shores' proposal will do exactly that-eliminate a rental dwelling and replace it with an attractively landscaped drive and non-motorized path.

It should also be understood that the proposal does not conflict with Land Use Strategy G of the Master Plan which provides that service to the Wesleyan Church is not contemplated "unless this property becomes part of the Village". This suggests that under certain circumstances service to the Wesleyan Church would be appropriate. Under the conditions of the Application the neighbors and Village are placed in a better position than if All Shores were simply annexed into the Village. Under this circumstance the neighbors and the Village have the benefit of all of the conditions and restrictions set forth in the conditional zoning Application which go beyond anything in the zoning ordinance, but the Village undertakes none of the burdens of providing services associated with an annexation.

We also believe that a denial of this request may constitute a violation of the Religious Land Use and Institutionalized Persons Act (RLUIPA) and the denial of All Shores' rights to

equal protection under the law. All other religious groups operating a house of worship and owning property in the Village are allowed to access their property for worship by means of residential streets. Since traffic has increased on M-104, the denial of an access imposes a substantial burden on the religious exercise of the church and as it requires all worshipers to use an increasingly hazardous M-104 entrances for ingress and egress. Furthermore evaluation of the conditional re-zoning request constitutes an individualized assessment. Under those circumstances, the Village must demonstrate that denial of the request is in furtherance of a compelling governmental interest and the least restrictive means of furthering that interest. Given that any significant increase in traffic would be limited to two 20 minute periods on Sunday morning and S. Fruitport Road is capable of handling the traffic, the Village does not have a compelling governmental interest in denying the Application.

Conclusion.

This proposal does not threaten a neighborhood, but rather enhances a neighborhood. Although schools and public facilities such as churches and libraries can be seen as traffic generators, your land use plan clearly recognizes that what some individuals may claim as a nuisance can actually be considered an amenity. This proposal eliminates a rental home and makes the church and the non-motorized walkway available to pedestrians and bicyclists.

We acknowledge for two 20 minute periods the existence of the driveway may cause inconvenience for those located near the driveway, but there is no evidence that it will create an unsafe condition. On the other hand, the safety issues with regard to the current situation on M-104 are well documented. The proposal represents a significant effort on the part of All Shores to make travel on M-104 safer and benefit the entire community. One of the overarching goals of your Master Plan is to coordinate efforts with other local units of government. Here, other units of local government stand uniformly behind the proposal. Although the neighbors raise the concern of inconvenience, we believe that the existence of the landscaped drive and bike path entrance will be seen as an amenity rather than a problem shortly after it is constructed.

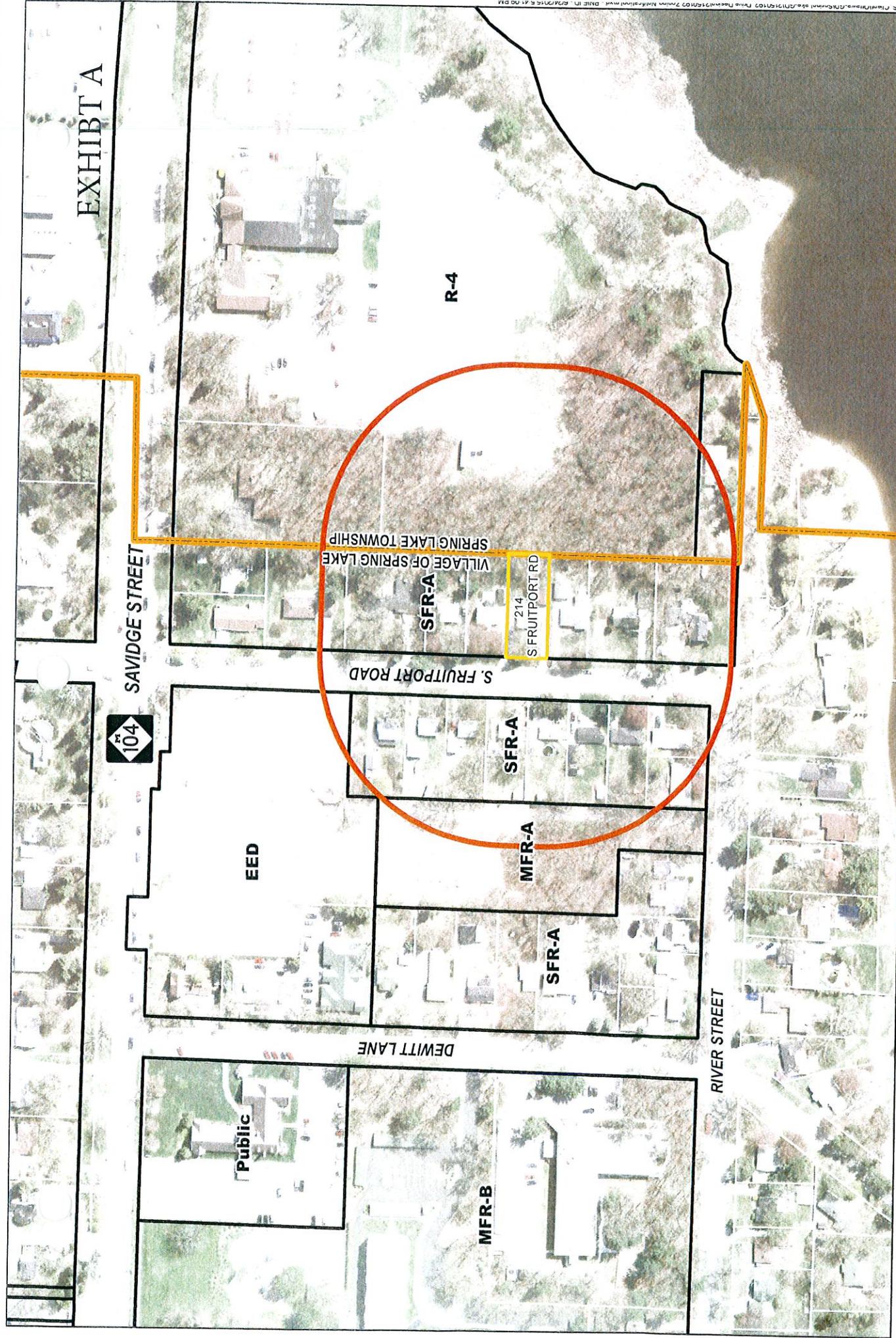
Respectfully Submitted,

CUNNINGHAM DALMAN, P.C.


Joel G. Bouwens (P26306)

Cc: Council Members (w/enc.)
Client (w/enc.)
Ronald Bultje (w/enc.)

EXHIBIT A



ALL SHORES WESLEYAN CHURCH
 OTTAWA COUNTY, MI
214 S. FRUITPORT ROAD
 Prein & Newhof
 27150192

Spring Lake Township Zoning
 R-1: Low Density Residential
 R-2: Medium Density Residential
 R-4: High Density Residential
 NC: Neighborhood Commercial
 GC: General Commercial

Village of Spring Lake Zoning
 SFR-A: Single Family Residential
 MFR-A: Multi-Family Residential
 MFR-B: Multi-Family Residential
 I-PUD: Industrial Planned Unit Development
 EED: Eastern Entryway District
 EED PUD: Eastern Entryway District PUD

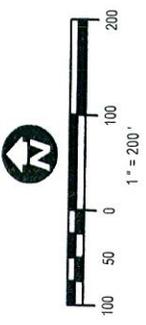
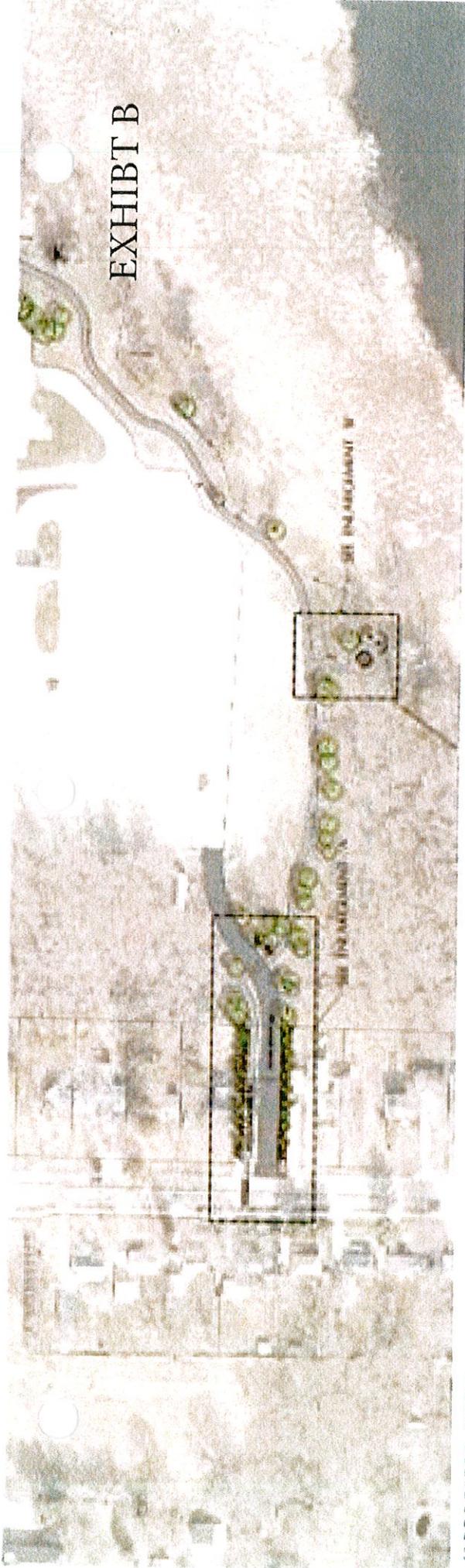
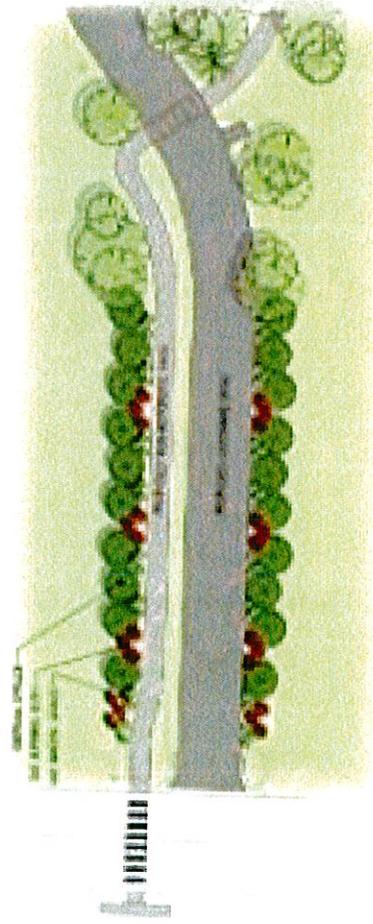


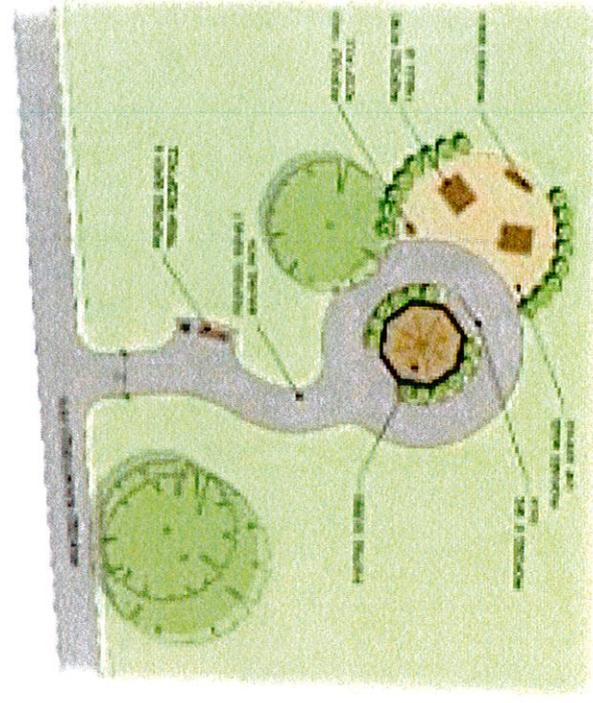
EXHIBIT B



MOTORIZED PATH



ENLARGEMENT 'A' - LANDSCAPE AT ENTRANCE
CONCEPT



ENLARGEMENT 'B' - GAZEBO AREA
CONCEPT

SHORES WESLEYAN CHURCH



County of Ottawa

Sheriff's Office

Gary A. Rosema
Sheriff

Gregory A. Steigenga
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

May 11, 2015

Mr. John Nash, Supervisor
106 S. Buchanan
Spring Lake, MI 49456

Dear Supervisor Nash and Spring Lake Township Board Members,

I would like to take the opportunity to share with you, the Spring Lake Township Board, and the Spring Lake Village Council, some thoughts and support as it relates to a combination of projects that are being discussed involving non-motorized path extensions in your township (Krueger/152nd Avenue) connecting into the Village of Spring Lake at south Fruitport Road. This bike path extension has also involved discussion regarding the properties of the All Shores Wesleyan Church located on M-104 (Cleveland Street) in the township, which is adjacent to the village.

As you and your board members may know, All Shores Wesleyan has contracted with the Ottawa County Sheriff's Office since August 2000 for services on Sunday mornings as it relates to traffic control on M-104. This is a service that we have also provided to other churches in the county on a needs basis. Regarding All Shores, in 2000 I was part of the discussion with church officials who were extremely concerned for traffic safety in the area of the church's entrance and exit onto M-104 during times of the most significant traffic volume, which were after services and between the two morning services. This has also involved some special service times throughout the year or when significant community events are conducted at the church. During our discussions involving the added law enforcement traffic services, the focus has always been on the safety of the community relating to general traffic on M-104, the business community in the area, the senior citizen housing, and the church members who are considered part of the community.

Keeping all of this in mind, the church agreed to enter into a contracted agreement to fund additional law enforcement staffing with our department for traffic control that has continued to this day. Over the years we have continued to look at the traffic flows and control points with a very limited ability to change any entrance or egress as it relates to M-104. During the last 15 years, our staff has continued to see increases in traffic on the M-104 corridor because of the continued growth in our area of the county. And we have always remained sensitive to the fact that we are impacting travel on M-104, but we believe that the safety of the motoring public has been served by slowing down traffic and emptying

church traffic in a safe manner versus dealing with a potential crash environment of vehicles trying to enter the roadway in a less safe situation. Getting vehicles into the village and out of the village back into the township in a safe manner is and continues to be our priority. We have continued to be sensitive that the M-104 corridor is the primary thoroughfare in our two communities.

As a result of the non-motorized path extension in the township and an opportunity to create an alternative drive onto south Fruitport Road, positive discussions have taken place between the church, the township, and the village. These discussions have created an opportunity for an alternative plan for the traffic-related concerns that exist with the current contracted traffic control on M-104 that would eliminate the need for disrupting the normal flow of traffic on Sunday mornings. The placement of the non-motorized path around the back side of the church property clearly provides a much safer route for bikers and pedestrians versus being located alongside M-104 where vehicles are accelerating as they leave the slower speed zones in the village. In addition, the area that has been designed for the path around the church property creates an excellent area for a community gathering point. The exit designed not only for the rear of the church property, but also for the path allows for easy entrance and exit into the community.

As many of you know, non-motorized paths are an extremely important part of our communities throughout the county. In reality, you can travel through the majority of our county on a network of trails that virtually connect many of our communities. Construction and placement of the trails have impacted many people in a variety of ways, but I have to say that positive feedback is generally the norm as it relates to these enhancements within our communities. The plans that I have observed involving the extension of the trails in Spring Lake Township, along with the location through the church property (bayou view and park-type setting), I believe will be an enhancement in your community which residents will enjoy well into the future.

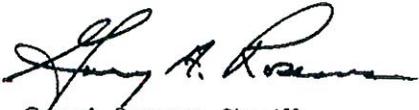
Churches and the faith community are also strong partners within our county, and much like those in the Village and the Township of Spring Lake, they are good neighbors and have an interest in having a positive influence. All churches no matter where they are located in various communities empty back into the communities in which they are a part.

Over the years All Shores Wesleyan Church and its leadership have been part of the solution to safety on M-104 with the law enforcement contract they have maintained with us. They have worked in a positive relationship with the township and village to offer the use of their property for the extension of the non-motorized path and a more open use of their property in the process. In addition, they have worked at creating an alternative entrance and egress to the back of their property that will alleviate some of the concerns associated with traffic on M-104 that distributes traffic back into the community both east bound and west bound from the church's location.

We have been asked our position on this partnership concept/project. I have always supported the position that our communities have taken on the responsibilities of developing non-motorized trails and the linking of our communities through this positive network. In addition, the alternate drive from All Shores onto south Fruitport Road has value to both the motoring public on M-104 and the distribution of traffic back to the community on Sundays. Eliminating the need for contracted law enforcement in being a permanent fixture on M-104 is something that should be viewed as a positive step. These comments, along with the fact that All Shores is making their property more accessible and inviting to the community, demonstrates their desire to be part of community engagement.

Thank you for your interest and attention to all the concerns regarding this process.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gary A. Rosema". The signature is fluid and cursive, with a large initial "G" and "R".

Gary A. Rosema, Sheriff

c Gordon Gallagher, Manager
Spring Lake Township



TO: Joel Bouwens
FROM: Brian J. Shorkey, AICP; David M. Jirousek, AICP
DATE: September 22, 2015
SUBJECT: All Shores Wesleyan Church property, 214 South Fruitport Road: Rezoning Opinion

Request Summary

Background: Our office has been contacted and asked to provide an opinion on the proposed conditional rezoning of the property at 214 South Fruitport Road in the Village of Spring Lake (Subject Property). The primary purpose of the proposal is to establish an alternative access through an existing residential lot. The Subject Property is owned by All Shores Wesleyan Church (applicant) at 15550 Cleveland Street in Spring Lake Township. The applicant holds two weekly services, both held on Sundays at 9:00 AM and 11:00 AM. There are also community activities that the applicant hosts, such as Bible studies, student ministry, and Boy Scout activities, that meet during weekdays and evenings.

The applicant applied for a driveway permit on the Subject Property, which was issued on December 18, 2014, under the Spring Lake Village Code of Ordinances. Surrounding neighbors within three hundred (300) feet (plaintiffs) filed suit claiming that the driveway permit constituted a land use violation and violated the Spring Lake Village Zoning Ordinance. Court documents reveal that the plaintiffs argued that if the applicant were allowed to proceed with the driveway, it would lead to an increase in traffic, safety risks to children, a decrease in surrounding property values, an increase in noise and light pollution, and the creation of isolated pockets of housing. The Circuit Court referred the case to the Spring Lake Village Zoning Board of Appeals (ZBA) on July 9, 2015, for their determination whether the driveway permit and proposed use of the Subject Property is consistent with the Spring Lake Village Zoning Ordinance.

Existing Conditions: The Subject Property contains a single-family home and is located on South Fruitport Road, which is a major street. The Subject Property is surrounded by single-family residential homes on the north, west, and south (SFR-A). The east side of the Subject Property is adjacent to the back portion of the applicant's property. The block is bound by M-104 to the north and River Street to the south. Property located at the southwest corner of the intersection of M-104 and South Fruitport Road is currently undeveloped, but is zoned Eastern Entryway District (EED) and allows several non-residential land uses such as retail, restaurants, personal service establishments, offices, and clinics.

Proposal: The request, filed with the Village on July 21, 2015, is to conditionally rezone the Subject Property from Single Family Residential (SFR-A) to Public and Semi-Public (P). Twelve (12) conditions were proposed by the applicant as part of this request. The applicant is seeking an alternate means of proceeding with the construction of the church's previously approved driveway access from their property to South Fruitport Road. The proposed conditions relate to the desired access and include restrictions on the permitted land uses and proposed landscape improvements. Permitted uses in the SFR-A district are single-family dwellings, foster care family homes, family day care homes, and home occupations. Special land uses in the SFR-A district are group day care homes and bed and breakfasts, higher-intensity uses that must be approved if proposals meet standards. The permitted uses in the P district would be limited by condition #3 to the proposed driveway and the extension of the Spring Lake Township Non-Motorized Trail and pedestrian crosswalk, as well as proposed landscaping.

Review: Absent of specific criteria in the Zoning Ordinance for considering zoning map amendments, we have reviewed the proposal against the following commonly used considerations:

1. *Consistency with the goals, policies and future land use map and consistency with recent development trends in the area.*

The Village of Spring Lake master plan's future land use map shows the Subject Property as Low Density Residential (LDR). While there is not a specific description of this land use category, the language in the master plan tends to describe the single-family residential nature of this land use category and indicates that the current zoning of SFR-A conforms to the future land use map.

The applicant's proposed driveway could be considered a deviation from the master plan. Paragraph D on page 35 master plan says, in part, "The Village Master Plan does not contemplate any service to this land outside the Village boundaries (i.e., the applicant's property) through the use of Fruitport Road or River Street unless this property becomes part of the Village." This annexation has not yet occurred. **However, the condition of the annexation indicates that the Village is not opposed to the South Fruitport Road connection per se, but considers the general area best served by annexation of the Subject property into its boundaries. The 2014 approval of the driveway permit by the Village staff supports this statement.**

Besides the driveway, the other consideration is the trail extension. The applicant proposes to extend the existing Spring Lake Township Non-Motorized Trail across the southern portion of their property and connect it to the Village's sidewalk system, which runs along the west side of South Fruitport Road. This sidewalk connects to the North Bank Trail approximately three (3) blocks to the north. This multi-jurisdictional trail connectivity is supported by the Village of Spring Lake's master plan, as well as the Spring Lake Township master plan.

The applicant's property is shown on the Spring Lake Township future land use map as High Density Residential and concerns have been noted that if the driveway is approved, it could become an entrance to a dense single-family neighborhood. The applicant has addressed this concern and proposed condition #5 which says, "In the event the use of the ASWC Campus changes to a use other than a church and related facilities then the zoning of the Fruitport Road Lot shall revert to SFR-A and the driveway permit shall be deemed revoked." In reality, the zoning cannot automatically revert, as it would require formal action by the Village Council. However, the Subject Property could be subject to a deed restriction that limits the driveway to serving a church use, with the understanding that the Village or future owners of the Subject Property would rezone the property back to SFR-A if the applicant's property becomes something other than a church.

2. *Compatibility of the allowed uses in the proposed district with surrounding uses in terms of land suitability, impacts on the community, density, potential influence on property values and traffic impacts.*

South Fruitport Road is classified as a major street. The cross section is wider than a typical residential street and the road accommodates two lanes of traffic and on-street parking on both sides. Traffic counts for South Fruitport Road are unavailable. However, traffic on South Fruitport Road was observed from 10:45 AM to 11:15 AM on Sunday, September 13, 2015. A total of twenty-four (24) cars were counted during that time period, mostly in a northerly direction from

River Street. Meanwhile, a total of two hundred forty-three (243) cars were counted in the applicant's parking lot during their 11:00 AM service.

Some of the exiting traffic from the applicant's property would continue to turn east on M-104 and may not exit using the proposed driveway. However, the proposed driveway is anticipated to increase traffic on South Fruitport Road, mainly for westbound traffic. However, this traffic increase would only occur during two specific windows, both on Sunday when traffic has been observed to be low. If the driveway were used by half of the attendees, then approximately one hundred twenty-two (122) vehicles would enter onto South Fruitport Road at two different times each Sunday. South Fruitport Road will adequately accommodate the estimated increase of traffic. The option for congregants to exit onto M-104 will not be removed, guaranteed by condition #6, which states that the applicant shall maintain two (2) access drives on M-104 at all times.

Condition #11 of the conditional rezoning offer states that no lighting or signage will be allowed on the Subject Property. This condition, along with the significant proposed vegetative buffer, will mitigate the visual impact of the driveway and will ensure higher compatibility with the existing residential neighborhood.

3. *Capability of the site to accommodate the uses allowed, considering existing or planned infrastructure including roads, sanitary sewers, storm sewer, water, sidewalks, and road lighting.*

The purpose of the rezoning application is to construct an alternate driveway location for the applicant, and as stated previously, the uses would be limited to the driveway and the non-motorized trail extension. It is envisioned that the proposed driveway would mitigate existing unsafe traffic conditions, which are made more hazardous by lack of sight visibility from the applicant's property, high traffic speeds on M-104, and the lack of signalized left turn movement. It should be noted that the speed limit decreases on M-104 in front of the Subject Property, which adds to the current traffic concerns.

The driveway is proposed to connect the applicant's property to South Fruitport Road, which is a two-lane residential street. By making a connection to South Fruitport Road, drivers can turn north onto Fruitport Road then drive approximately five hundred sixty (560) feet to a signalized intersection with M-104. The current driveways for the church are on M-104 and lack this signalization, leading to "problematic" left turn movements after services, requiring the Ottawa County sheriff department to conduct traffic control operations on M-104 for the applicant following each service.

No infrastructure impacts are anticipated other than traffic as stated.

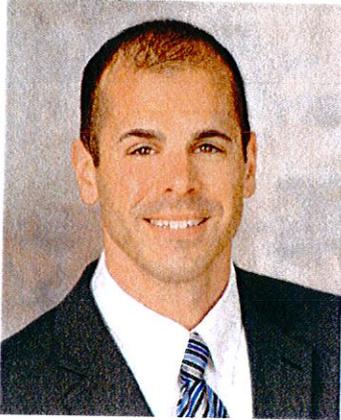
Recommendation

In our professional opinion, the conditional rezoning as proposed by the applicant is an appropriate action. We recommend that condition #5 should be reworded to say that the Subject Property will have a deed restriction placed on it that will limit the driveway to church access. We agree that the proposal will result in an overall increase of traffic on South Fruitport Road. However, it is our opinion that this increase is limited in duration and intensity and future traffic can be accommodated by the existing road. It is our opinion that the extension and connection of the non-motorized system between the Village and the Township furthers the goals of both master plans and is compliant with the Village's master plan.



David Jirousek, AICP

Senior Planner



David Jirousek has 12 years of town, county and regional planning experience in both private sector consulting and public sector planning. Prior to joining LSL, David served as a planning consultant, County Director of Planning and Building Services, Senior Town Planner and Regional Planner. Current assignments include development review and ongoing zoning administration, master plan updates, zoning ordinance revisions, special projects and plan implementation.

In addition to long range planning and special projects, David has managed capital projects from concept to successful completion, including CDBG water and sewer lines, roads, buildings, parking lots and parks. In the capacity of development reviewer, David ensured development compliance by enforcing codes, inspecting construction sites and providing clear guidance to the construction community. His planning experience covers the spectrum of the field, including development agreements, planned development concept and master plans, development plans, subdivisions, zoning map and text amendments, and all other land development applications.

EXPERIENCE

Since 2001

LSL EXPERIENCE

Since 2013

EDUCATION

Master of Community Planning,
University of Cincinnati, 2003

Bachelor of Arts in Environmental Studies,
Minor in History, Allegheny College, 2001

PROFESSIONAL ASSOCIATIONS

American Institute of Certified Planners

American Planning Association

Michigan Chapter of the American
Planning Association

Partial Listing of Experience

Comprehensive Plans and Long Range Plans

Robinson Township (MI) Subarea Plan | Village of Pentwater (MI) | Bluffton (SC) | City of Otsego (MI) | City of Hart (MI) | Danby Township (MI) | Jasper County (SC) Solid Waste Management Plan | Jasper County (SC) Comprehensive Plan | Point South (SC) Improvement District and Redevelopment Plan | Town of Bluffton (SC) Comprehensive Plan | South Carolina 46 Corridor Management Plan | Lowcountry Region (SC) Natural Hazard Mitigation Plan | Beaufort County (SC) Southern Beaufort County Regional Plan | Lowcountry (SC) Regional Solid Waste Management Plan | Lowcountry (SC) Regional Transportation Plan | Marine Corps Air Station Beaufort (SC) Joint Land Use Plan

Zoning Ordinances and Land Development Regulations

Village of Suttons Bay (MI) Zoning Code | Town of Bargersville (IN) Zoning Code and Subdivision Ordinance | Delta Township (MI) Sign Code | Richmond Hill (GA) Technical Review | Sherman Township (MI) Zoning Code | Grand Haven Township (MI) Zoning Code | City of Hilliard (OH) Zoning Code and Subdivision Regulations | Jasper County (SC) Zoning and Land Development Regulations Updates | Jasper County (SC) Stormwater Ordinance and Design Manual | Town of Bluffton (SC) Unified Development Ordinance | Town of Bluffton (SC) Form-Based Code

Ongoing Zoning Administration and Other Consultation Services

Brooks Township (MI) Consultation Services | Keeler Township Consultation Services | Antwerp Township (MI) Consultation Services | Bertrand Township (MI) Consultation Services | Byron Township (MI) Consultation Services | Cannon Township (MI) Consultation Services | City of Ferrysburg (MI) Consultation Services | City of East Grand Rapids (MI) Consultation Services | City of Hart (MI) Consultation Services | City of Otsego (MI) Consultation Services | Pentwater Village (MI) Consultation Services | Sullivan Township (MI) Consultation Services



Strategies

A. Continue to pursue a Local Bridge Crossing to reduce traffic growth on M104 by 2020

B. Continue to pursue alternate routes for through trucks. Fuel trucks are hazards to St. Mary's playground and residential areas.

C. Continue to pursue the installation of at least one more traffic signal. The School Street extension crossing is the preferred location.

1. Currently there are only three traffic signals crossing M - 104, (Jackson, Lake and Fruitport Road)
2. Also lacking is a safe pedestrian crosswalk, to link the north and south sides of the community.
3. Other factors to consider on M-104 are both the noise and increased summer tourist flow. Some motorists think a center turn lane should be created from approximately 600 West Savidge east to Jackson Street.

D. More Non-Motorized Paths

Spring Lake Village residents have a growing number of recreational bicycle and hiking paths in the community. This includes: our Lakeside Trail, linking the village east to west and our Tri-Cities Connector Path which links the Village to Ferrysburg and Grand Haven. These paths connect to create a beautiful ride or walk around all of Spring Lake.

1. The continuation of the proposed Grand River Greenway. The proposed linear park begins at the Spring Lake Linear Trailhead at Whistle Stop Playground in the Village and would travel along the waters edge west around the Holiday Inn and east along the waters edge to Tanglefoot Park. The path would then extend to Leonard Road.
2. Continue consideration for the development of a bicycle path extension east from Spring Lake Village to Nunica and Coopersville following existing back roads or where the former Grand Trunk railway bed was located. Support Spring Lake Township in their goal to expand the North Bank Trail east of the Village of Spring Lake.





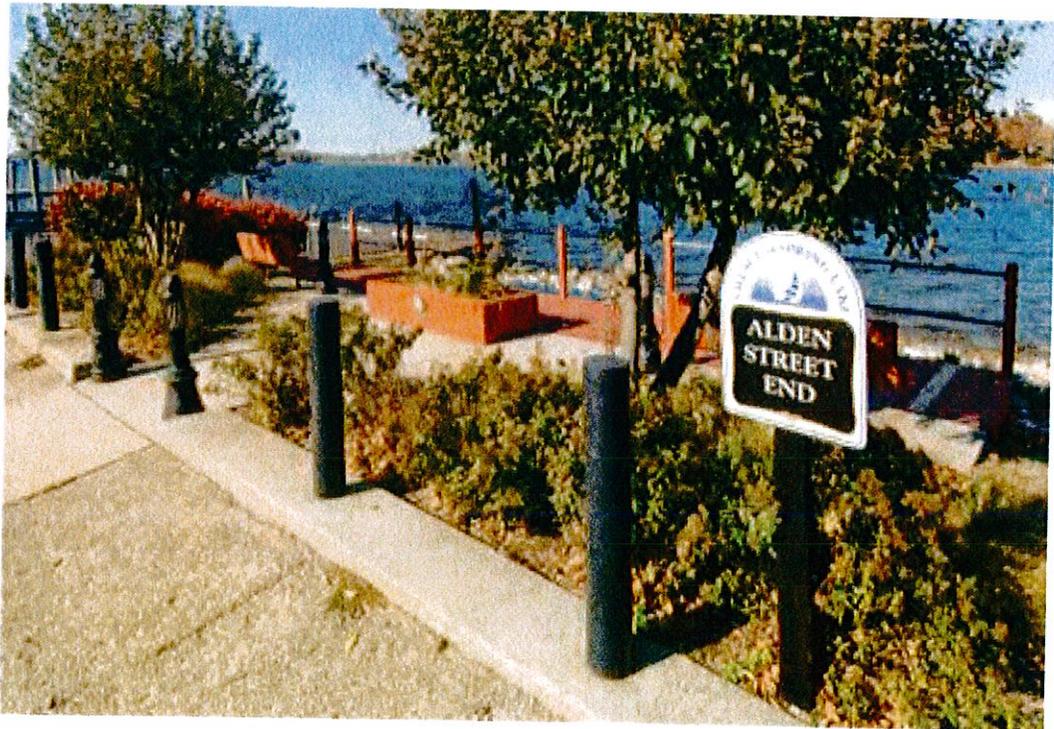
Synopsis of Prioritized Strategies

The Master Plan Steering Committee determined 38 strengths and 34 weaknesses. In turn they found 16 opportunities to explore and 10 threats to avoid. The Committee proceeded to prioritize these issues at its subsequent meeting.

The highest priorities for areas to work on based on the above results were:

1. **Quality of Life:** Be a walkable, sustainable and attractive community.
2. **Waterfront and Environment:** Increase and enhance waterfront public access.
3. **Land-Use Activity:** Continue with redevelopment using zoning tools.
4. **Economic Development, Finance and Taxation:** Lower taxes, implement the Downtown Master Plan and become more of a destination.
5. **Neighborhoods, Schools and Housing:** Be vigilant with sidewalk repairs and upkeep of homes in neighborhoods.

Out of these five highest priorities came the following strategic plan chapters in priority order. The first one is **Quality of Life**.





Quality of Life

The Master Plan Steering Committee ranked Quality of Life as the top priority. The following strategies were determined as the most important to implement.

Strategies

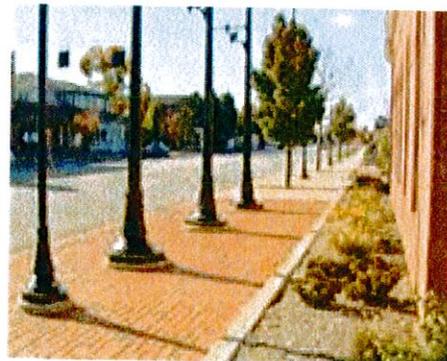
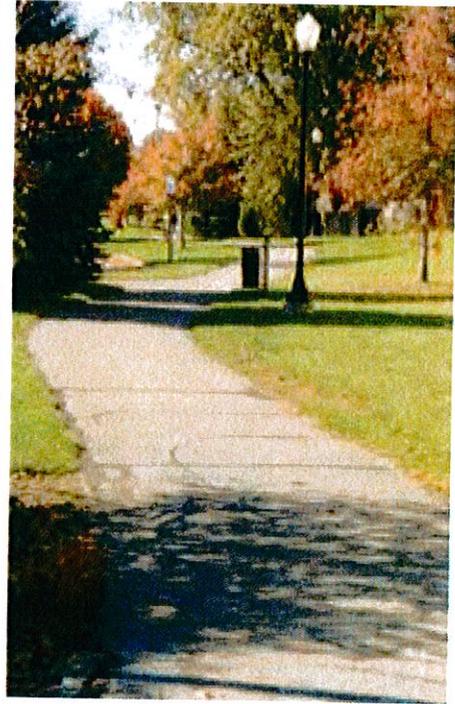
A. Walkable Community

A “walkable community ideal” is attractive for a number of reasons: its emphasis on street-level aesthetics, reduction in vehicle traffic and its reinforcement of healthy activities such as walking and bicycling.

The most important aspect of a walkable community is that it would make the Village’s offerings accessible to all residents, including families with children and the elderly. This makes Spring Lake Village sustainable. “Sustainability” refers to balancing economic, social and environmental considerations (the “triple bottom line”).

Any proposals for development or change in the village structure should address the issues of accessibility, safety and quality of life, for both our youngest and oldest residents.

1. Complete the Lakeside Trail bike path to the west end of Spring Lake Village. See Chapter 6, Strategy B also.
2. Continue to extend riverside walk (Grand River Greenway). See Chapter 6, Strategy C also.
3. Support expansion of the North Bank Trail and a regional trail system in West Michigan.
4. Continue to add trees and landscaping to streetscape and requirements for new and redevelopment property.
5. Preserve greenspace (including open views of water) through zoning and site plan improvements.
6. Complete the sidewalk network throughout The Village of Spring Lake.
7. Provide traffic calming on Exchange, Lake and





Waterfront and Environment

In the entire history of Spring Lake, the use of the waterfront has been important to the economy, particularly the lumber industry and shipbuilding.

The Village is bordered on three sides by bodies of water; Spring Lake on the north, the Grand River on the southwest and Lloyd's Bayou on the southeast. The total shoreline perimeter is in excess of four miles long and allows for a wide variety of waterfront uses and activities. The proximity of Lake Michigan and its recreational opportunities places the Spring Lake area in an advantageous position—both for tourism and as a place to live.

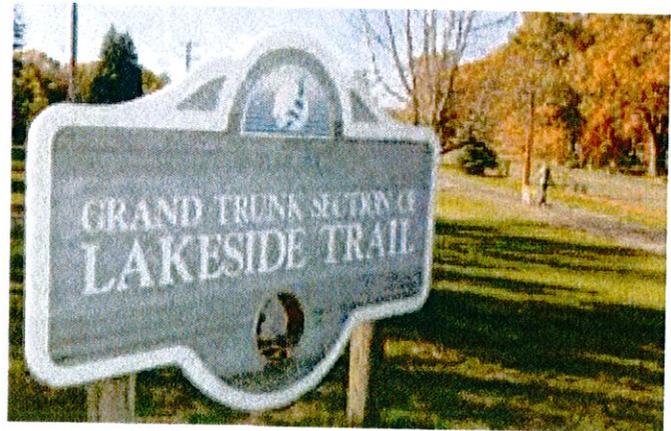
Even though virtually surrounded by water, there does not appear to be a strong perception or identity of the Village as a waterfront community by non-residents.

Much of the traffic on M-104 is thru-traffic to Grand Haven and U.S. 31. However, the high traffic volumes and characteristics of seasonal visitors may allow some capturing of the market for specialty shopping and other tourist-related goods and services, particularly if they provide some unique attraction. One way this attraction might be accomplished is to relate this shopping and service-related activity to our waterfront area with mixed uses of multi-story buildings for shopping, office, dining and upper floor condominiums. We need to promote the waterfront areas we have already with more signage so that they are better known to the public.

Strategies

A. Lakeside Trail Gap

1. Continue Lakeside Trail from where it ends at Cutler Street to connect with the existing boardwalk at West End. This would allow for a complete Waterway Circle at the west end of the Village with the option of going east on the trail and continue all the way around Spring Lake. (See also the Quality of Life section; see the shoreline trails along the Spring Lake Village waterfront depicted on the Future Land-Use Map, Chapter Seven.)





2. Use the Stormwater Pollution Prevention Improvement Program (SWPPI) of best management practices from the NPDES, Phase II program to maintain and improve the cleanliness of Spring Lake's run-off.
3. Create a Tree Ordinance. Continue to preserve and maintain all Village street trees.



F. Future Waterfront Access

1. It is intended to preserve views of the water available to motorists, bicyclists, runners and walkers alike. These views contribute significantly to the overall scenic attractiveness of the Village and should be cherished as scenic vistas. These views provide departures and entrances to a sequence of changing viewsheds along the roadways and bikeways.
2. Clean up and maintain the strip of land along the bridge which is owned by the Village to provide shoreline access to Lloyd's Bayou. Steps, erosion control, trash pickup and controls to keep the channel deep and clear would need to be instituted (as a result of a public meeting conducted in September, 2006).
3. Additional Public access on Lloyd's Bayou, other than the little available off of Leonard Road, should be provided for the southeast neighborhoods of the community.
4. Improve and create canoe/kayak access (e.g. at South Cutler, Alden Street and South Buchanan Street ends and Leonard Road Access). Maintain all street ends.
5. Improve Tanglefoot Park waterfront views.
6. Maintain or increase public access for each and every waterfront development.

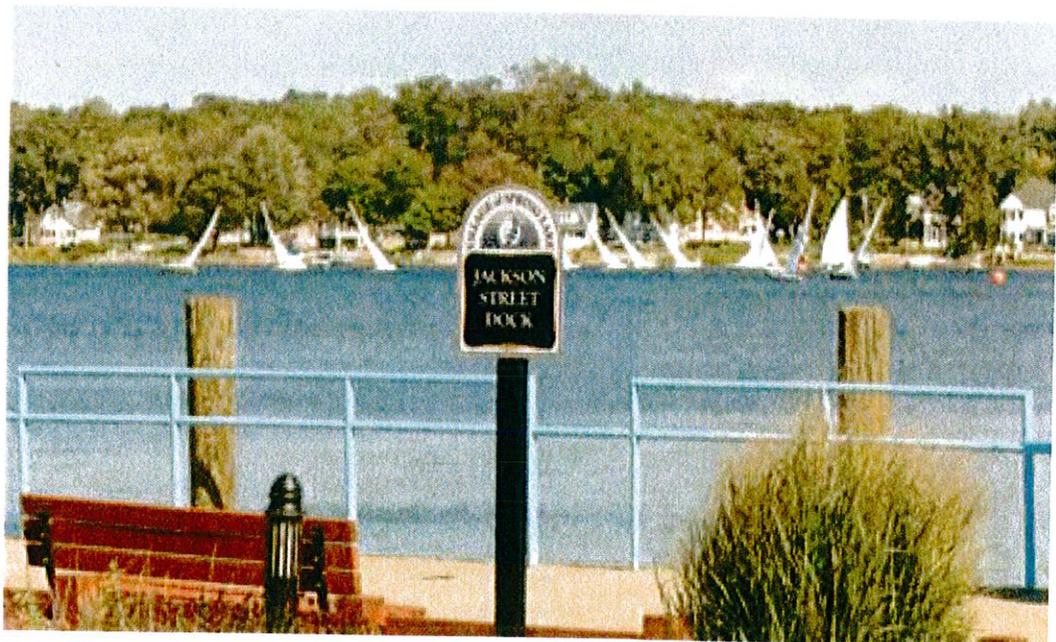


EXHIBIT I

Spring Lake Village Zoning Map Amended December 12, 2014

1 inch = 350 feet

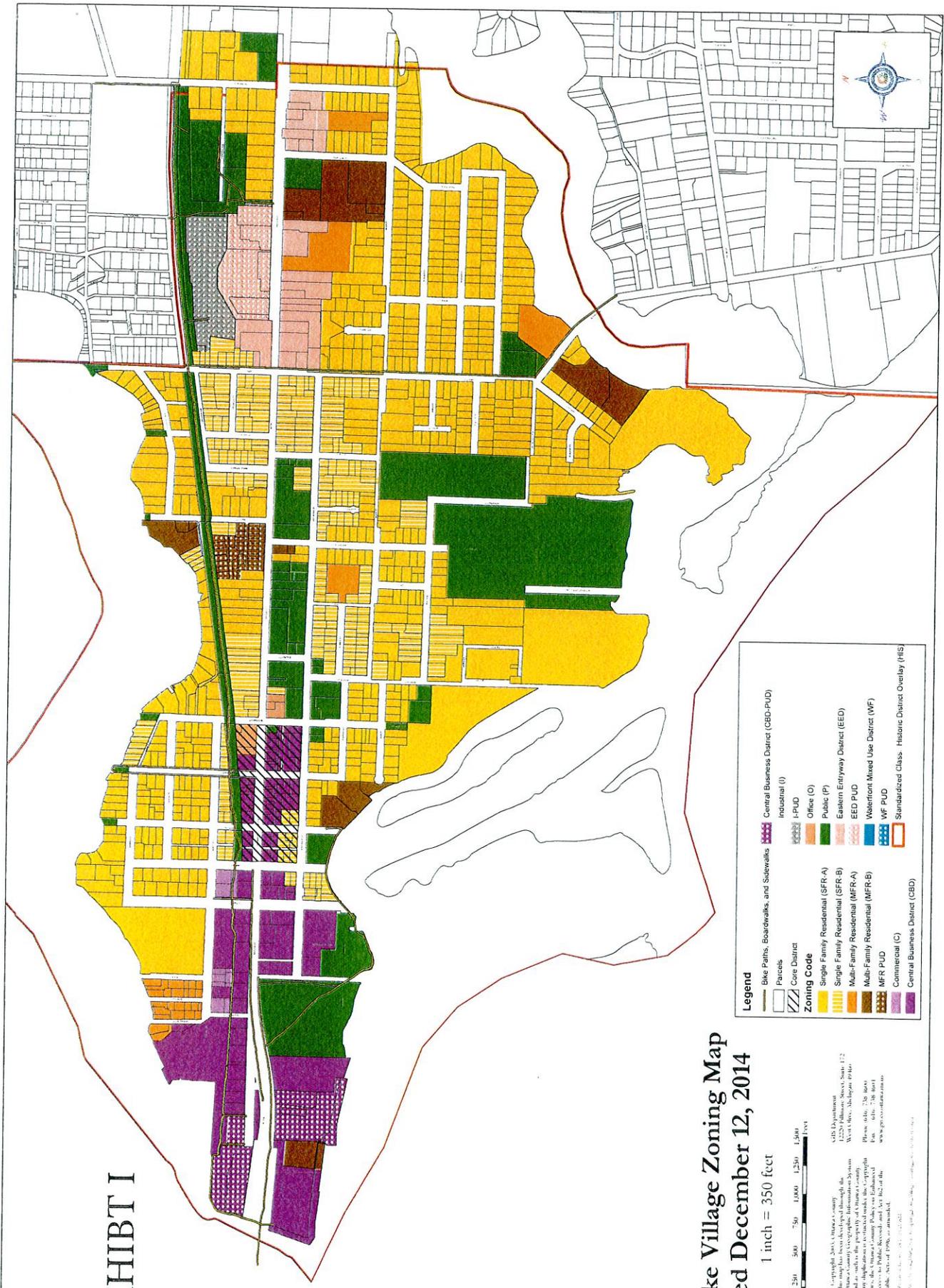


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Public Access to Records Act (P.A.R.A.)
Public Access to Records Act (P.A.R.A.)



Legend

- Bike Paths, Boardwalks, and Sidewalks
- Parcels
- Core District
- Zoning Code**
 - Single Family Residential (SFR-A)
 - Single Family Residential (SFR-B)
 - Multi-Family Residential (MFR-A)
 - Multi-Family Residential (MFR-B)
 - MFR PUD
 - Commercial (C)
 - Central Business District (CBD)
- Central Business District (CBD-PUD)
- Industrial (I)
- I-PUD
- Office (O)
- Public (P)
- Eastern Entryway District (EED)
- EED PUD
- Waterfront Mixed Use District (WF)
- WF PUD
- Standardized Class, Historic District Overlay (HIS)





Most Village residents live within just a few blocks of destinations such as a restaurant, church, school or library.

Neighborhood identity would be improved by extension of the sidewalk network, which would encourage more walking to these destinations and more face-to-face encounters with neighbors. See the Quality of Life Chapter.

Schools

There currently is one elementary school, one intermediate-middle school (which also contains the administration offices and some day care facilities), one parochial school and one private school in the Village of Spring Lake. All four schools have some students who walk to school and some who arrive by bus.

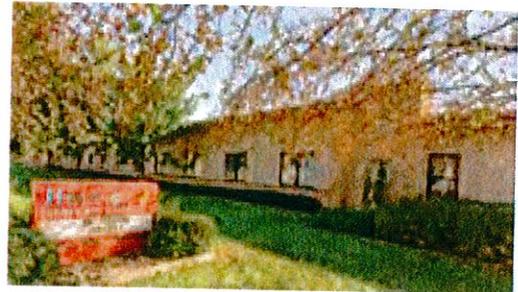


Table 9.1

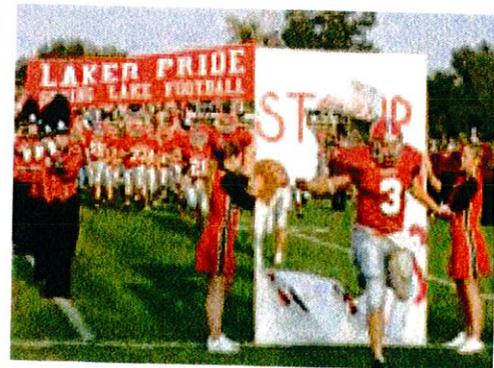
School	Grades	Enrollment: 2005 School Year
Holmes Elementary	Developmental Kindergarten through 4th	405
Spring Lake Intermediate	5 and 6	315
Spring Lake Middle	7 and 8	370
St. Mary's Parochial	1 through 8	180
Montesorri School	Pre-Kindergarten	27



Spring Lake Public Schools has been growing every year. Schools of choice and township population growth have increased enrollment for several years. In May 2006, two bond proposals were passed that include classroom additions to Holmes and the middle school building, plus two

swimming pools. This bond had the impact of removing the indoor swimming pool from the Village, contrary to the Village's Community Recreation Plan.

A review of students in Holmes School in the fall of 2006 revealed that 66 out of 436 students reside in the Village. This is 15 percent of the total. When adjusted for School of Choice students, the figure becomes 20 percent. This figure used to be 50 percent decades ago.



New neighborhoods

EXHIBIT K



MEMORANDUM

To: Village of Spring Lake Planning Commission

From: Jennifer Howland, Village Planner

Date: September 16, 2015

Subject: Proposed Conditional Rezoning of 214 South Fruitport Road

Introduction

All Shores Wesleyan Church (ASWC) has requested that the Village conditionally rezone 214 South Fruitport Road (parcel #70-03-14-377-007) from SFR-B, Single-Family Residential District to P, P Public and Semi-Public District. The applicant has offered twelve (12) conditions as outlined in Attachment 1.

Background

In 2014, Spring Lake Township began researching possible alignments for an expansion to their nonmotorized pathway that runs along M-104. Upon learning of this, ASWC approached the Township, offering to provide access through their property along the bayou and out to Fruitport Road. They then requested that they be permitted to install a driveway to Fruitport Road to help alleviate some traffic congestion on M-104. As the proposed driveway location is located in the Village of Spring Lake, ASWC applied for a driveway permit and such permit was issued administratively by the DPW Director in accordance with the Zoning Ordinance.

Following the issuance of the driveway permit, a lawsuit was filed by some residents on South Fruitport Road. The lawsuit was heard in Circuit Court where the judge ruled that the issue should first be submitted to the Village Zoning Board of Appeals as an appeal to an administrative decision. Before such an appeal was filed, ASWC voluntarily submitted a conditional rezoning application to the Village on July 21, 2015, which is before you tonight. Since the conditional rezoning application was received, Ms. Rita Braun submitted an appeal to the Zoning Board of Appeals. Their meeting is scheduled for October 13, 2015 pending the outcome of the conditional rezoning request.

Conditional Rezoning Procedure

Conditional rezoning requests are different from a straight rezoning request. Sec. 405 of the State of Michigan Zoning Enabling Act details conditional rezoning requests. Staff has copied that language below so the Planning Commission has an understanding of the procedure for considering a conditional rezoning request. One of the important things to understand is that the Village cannot negotiate or offer any conditions in response to the request ; the Village must consider the proposal as submitted.

(1) An owner of land may voluntarily offer in writing, and the local unit of government may approve, certain use and development of the land as a condition to a rezoning of the land or an amendment to a zoning map.

(2) In approving the conditions under subsection (1), the local unit of government may establish a time period during which the conditions apply to the land. Except for an extension under subsection (4), if the conditions are not satisfied within the time specified under this subsection, the land shall revert to its former zoning classification.

(3) The local government shall not add to or alter the conditions approved under subsection (1) during the time period specified under subsection (2) of this section.

(4) The time period specified under subsection (2) may be extended upon the application of the landowner and approval of the local unit of government.

(5) A local unit of government shall not require a landowner to offer conditions as a requirement for rezoning. The lack of an offer under subsection (1) shall not otherwise affect a landowner's rights under this act, the ordinances of the local unit of government, or any other laws of this state.

Analysis

The conditions proposed by the applicant address future use of the subject parcel and offer some features that may alleviate potential detrimental impacts on neighboring properties. Here is a summary of what is being proposed:

- The only use of the property would be for a driveway and public non-motorized trail and pedestrian crosswalk. No other use listed in the Zoning Ordinance for the P District would be available.
- The driveway would only provide access to the church campus. So, it could not be used to serve another use, whether the church campus property was redeveloped or another parcel was to propose using the driveway to gain access.
- If the church campus use changes to another use the subject parcel would be rezoned back to SFR-A and the driveway permit would be revoked.
- Existing access to the church campus off of M-104 would remain intact. This would potentially limit the amount of traffic using the driveway to South Fruitport Road as there are other means of ingress and egress to the church campus.
- The driveway, non-motorized trail, landscaping, etc. would be constructed and maintained as shown on Exhibit B. This would give the Village assurances as to how

exactly the property would be developed if rezoned. The landscaping provides visual buffering to properties to the north and south and will serve to screen the driveway.

- No lighting or signage will be allowed on the property. This should help minimize any non-residential characteristics a driveway to a church may otherwise create.

In addition to considering how the proposed conditions would affect the decision whether to recommend approval of the rezoning, there are also some standard considerations that should be reviewed when a rezoning request is proposed:

1. Consistency with the Master Plan and future land use plan.

The Master Plan identifies the parcel as having a future land use of "LDR" or "Low Density Residential" which is in keeping with the current SFR-A zoning of the property. The applicant provides a narrative about how they believe the proposed use conforms to the goals and policies of the Village Master Plan in Attachment 1.

2. Reasonable use for the property as currently zoned. Property owners are entitled to expect that a reasonable use may be found for their property but it is not necessarily reasonable to expect any use desired if it conflicts with broader public objectives.

The property as zoned can continue to be used as a single-family residence.

3. More appropriate locations. Whether there are other, more appropriate, locations in the community for the proposed zoning.

Throughout the Village, parcels in the P District are commonly adjacent to residential zoning districts. It is common practice to have the uses within the P District intermingled within residential districts.

4. Potential detrimental effects of a proposed change in zoning on adjoining and surrounding land uses.

The conditions offered by the applicant appear to be designed to address any potential detrimental effects of a public use of the property.

Public Comments

As of the date of this memo, staff received two letters regarding the proposal (Bontrager and Vanover). Copies of these letters are provided as attachments for your reference.

SAMPLE MOTIONS

If the Planning Commission is inclined to recommend to the Village Council that the property be rezoned, staff has provided a draft motion:

Motion to recommend approval to conditionally rezone 214 South Fruitport Road (parcel #70-03-14-377-007) from SFR-A, Single-Family Residential District to P, Public and Semi-Public District with the following conditions:

a. All conditions submitted by the applicant as outlined in Attachment 1.

b. *Insert additional reason(s) for recommending approval:*

If the Planning Commission is inclined to recommend denial of the rezoning, staff has provided a draft motion that may be considered as well:

Motion to recommend denial to rezone 214 South Fruitport Road (parcel #70-03-14-377-007) from SFR-A, Single-Family Residential District to P, Public and Semi-Public District due to the following reason(s):

a. *Insert Planning Commission reason(s) for recommending denial.*

Cc: Christine Burns, Village Manager



B. Work with St. Mary's Parish to enable community uses as feasible, e.g. emergency shelter.

A 2006 expansion of St. Mary's Church included space for the school: an art and science lab, a new gym, expanded the computer lab from 16 to 30 terminals and added choir and band rooms.

C. Sidewalk repair and maintenance

1. Annual inspections of walking routes should be completed in the spring.
2. Extension of the sidewalk network to include both sides of all streets. The Village has 12 miles of streets; it is estimated we have only five miles of sidewalk.
3. A "hotline" available to residents, businesses and schools to report problems with sidewalks so repair work can be completed on a timely basis.
4. Nurture the *International Safe Routes To School Program* and participate in the annual Walk To Schools Day. (See also the Quality of Life chapter.)



Pedestrian safety bollards, Frankenmuth, Michigan

D. Discourage rental housing in single-family neighborhoods

1. Send reminders to property owners of the requirement to register rental properties, with an annual fee and a biannual inspection of each registered unit.
2. Require all rental properties to be registered even if managed by an external company.
3. Check for unregistered rentals through tax statements. Properties whose tax statements are sent to alternate addresses are possibly used as rentals.
4. Provide general reminders in the Village Newsletter (*Crosswinds*) of resident responsibilities; send letters to residents, letters to landlords and use the Village's web page.
5. Redefine 'family' in the Zoning Ordinance or further restrict the way non-related individuals may be roommates (e.g. by adjusting resident to bedroom ratios).
6. Require annual, rather than biannual, inspections. Changing inspections to annual inspections would identify problems in a more timely way.



Quality neighborhoods



STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

RICK SNYDER
GOVERNOR

KIRK T. STEUDLE
DIRECTOR

November 12, 2015

Village of Spring Lake
Christine Burns, Manager

Spring Lake Township
John Nash, Supervisor

Dear Ms. Burns and Mr. Nash:

We are writing both of you today in response to your request for a written position relative to the construction of a new drive access onto Fruitport Road from All Shores Wesleyan Church.

The Michigan Department of Transportation (MDOT) does not have jurisdiction along Fruitport Road in the Village of Spring Lake, therefore formal approval for the proposed access above is not needed from MDOT and is a local jurisdiction approval process.

Currently, Sunday church service traffic, leaving the church driveway along M-104 requires operation by an Ottawa County Sheriff Officer. This change in normal corridor operation effects traffic greatly during these times and puts Sheriff Officers in harm's way in order to ensure the safety of all motorists and pedestrians using the transportation system. MDOT supports any alternate means of exiting traffic away from the existing driveway eliminating the need for Sheriff Officers to work in the roadway to direct traffic. Sheriff Officers will likely need to control the traffic signal at M-104 and Fruitport Road manually, from a location outside the roadway, based on the volume of traffic exiting the church.

It is also worth noting that the creation of the proposed bike path along M-104 and behind the church, connecting both the Village of Spring Lake and Spring Lake Township will further enhance driver expectation and safety in this area.

If you should have any questions or need further clarification please do not hesitate to contact me, (231) 777-3451 or green5@michigan.gov.

Sincerely,

Arthur J. Green Jr., PE
MDOT-Muskegon Service Area Manager

BOHOP:TMT:mt

CC: Roger Safford, MDOT
LeighAnn Mikesell, MDOT
Tim Terry, MDOT
Bret Sommers, MDOT

MEMO

TO: Village of Spring Lake Village Council

FROM: Varnum LLP on Behalf of Neighbors Opposing All Shores Wesleyan Church Rezoning of 214 S. Fruitport Road

RE: Proposed Rezoning of 214 S. Fruitport Road

DATE: November 12, 2015

At its meeting on September 22, 2015, the Village of Spring Lake Planning Commission obtained input from all interested parties and recommended by a vote of 4-1 that the Village Council reject the proposed rezoning of the residential parcel at 214 S. Fruitport Road. In this Memo, the neighbors opposing the rezoning desire to explain why the Village Council should adopt the Planning Commission recommendation and reject the proposed rezoning.

Attached to this Memo are: (1) an Updated Protest Petition and Certification (attached as Schedule 1), and (2) the Presentation Outline and attached materials (attached as Schedule 2) submitted on behalf of the neighbors to the Village Planning Commission in connection with its Public Hearing on September 22, 2015.

The Updated Protest Petition (attached as Schedule 1) includes a Consent to the Protest Petition by Gregory W. Dutmers, the new owner of the home at 210 S. Fruitport Road, and a Certification and Statement of Fact from Holland Engineering confirming that the Protest Petition satisfies the 20% requirement of MCL 125.3403(b).

In addition to providing the materials attached as Schedule 1 and Schedule 2, we are submitting this Memo to the Village Council in order to address and refute certain misstatements regarding Michigan law and the Village Master Plan, made at and following the Planning Commission meeting, and to clarify important provisions of Michigan law.

1. Michigan Law Requires that a Rezoning must be Based on the Master Plan, and the Village Master Plan Does Not Support the Proposed Rezoning.

Michigan law requires that any rezoning decision must be based on the Village Master Plan (See MCL §125.3203). And contrary to certain statements made at the Planning Commission Hearing by the Applicant and others, the Village's Master Plan clearly provides that: (1) the property at 214 S. Fruitport Road shall remain zoned residential, and (2) a roadway between the Church and Fruitport Road is inconsistent with the Master Plan. The Village's Master Plan states as follows:

"D. No River Street Extension or Fruitport Road Curb Cut.

1. A potential emerging question is traffic access to the Spring Lake Wesleyan Church property. Left turns out of this property located in Spring Lake Township onto M-104 are problematic. **The Village Master Plan does not contemplate any service to this land outside the Village boundaries**

through use of Fruitport Road or River Street unless this property becomes part of the Village."

Since the Church parcel has not become "part of the Village," the last phrase of this section is irrelevant. Consequently, this Master Plan mandate is clear and direct – the Master Plan "does not contemplate" the extension of a roadway or driveway onto Fruitport Road or River Street. The Master Plan also clearly designates the 214 S. Fruitport Road property and surrounding neighborhood as remaining zoned "residential." While a variety of more general planning principles are also set forth in the Master Plan, none of them relate directly to this property, this neighborhood, or the instant rezoning request. Therefore, the Planning Commission properly interpreted and relied on the clear and direct provisions of the Master Plan, and any adverse determination by the Village Council would be a direct violation of the Village's Master Plan and of Michigan law which requires compliance with the Master Plan.

2. The Planning Commission Recommendation is Based on Legally Sufficient Considerations.

The considerations articulated by the Planning Commission to reject the ASWC zoning request are clearly legally sufficient under Michigan law. A thorough review of the minutes of the Planning Commission meeting demonstrates that the Planning Commissioners relied on the following factors in recommending a denial of the rezoning request: (1) inconsistency with the Master Plan, which designates this parcel as "residential" and prohibits any connection between the ASWC property and S. Fruitport Road, (2) safety and traffic concerns in the residential neighborhoods on S. Fruitport Road and River Street, (3) the best interests of the Village's neighborhoods and residents, and (4) the reasonable long-term expectations of the neighbors that their property would remain zoned residential, based on the Master Plan.

Michigan law does not require that a rezoning decision meet a specific rule or standard; a rezoning decision need only have a reasonable basis and not be arbitrary in order to be valid under Michigan law. There can be no question, when reviewing the Planning Commission minutes in their entirety, that the Commissioners did not act arbitrarily and that they based their recommendation on reasonable and legally sufficient considerations in light of information presented to them at the public hearing. In fact, the simple and clear language of the Master Plan alone is an obvious and rational basis to deny the proposed rezoning. Therefore, the Village Council should adopt the recommendation of the Planning Commission without any concerns that the Village's decision could be legally overturned or is legally insufficient.

3. ASWC Bears the Burden of Proof.

Since the property at 214 S. Fruitport Road is currently zoned residential, and now that the Planning Commission has recommended denying the requested rezoning, the burden of proof is not on the neighbors to demonstrate why the rezoning is inappropriate; rather, the burden of proof is on ASWC to demonstrate that the rezoning and roadway: (1) are not a violation of the Master Plan, (2) do not create safety and traffic concerns in the local neighborhood, (3) are in the best interests of the Village and its residents, and (4) are not a violation of the reasonable expectations of the neighbors that the property would remain zoned residential, consistent with the Master Plan.

We believe that ASWC has not and cannot meet this burden, especially the burden of showing how this rezoning and roadway are not inconsistent with the clear directives of the Village's Master Plan regarding this property.

4. A Two-Thirds Vote of the Entire Village Council is Required to Rezone 214 S. Fruitport Road.

Finally, since the neighbors have submitted and supplemented a Protest Petition under MCL 125.3403, a rezoning of the property requires a two-thirds vote (5 members of the Village Council) under Michigan law. A two-thirds vote of a quorum is insufficient, and a vote of 4 or fewer council members is also insufficient to rezone the property.

SCHEDULE 1

CONSENT TO PROTEST PETITION

The undersigned purchased the property located at 210 S. Fruitport Road on October 26, 2015. We hereby consent to and join the Protest Petition submitted to the Village Council on October 9, 2015.

Date: 11-10-15

Gregory W. Putman
*

Gregory W. Putman

210 S. Fruitport Rd.
Spring Lake, MI 49456

PROTEST PETITION

This is a Protest Petition submitted to the Spring Lake Village Council pursuant to MCL 125.3403.

The undersigned are owners of at least 20% of the area of land included within an area extending outward 100 feet from any point on the boundary of the property at 214 S. Fruitport Road (see attached Exhibit A).

The undersigned hereby protest a proposed amendment to the Spring Lake Village Zoning Ordinance which would rezone the property at 214 S. Fruitport Road from Single Family Residential – A to Public/Semi-Public.

This Protest Petition is submitted to the Spring Lake Village Council on October 9, 2015, prior to final legislative action on the proposed amendment to the Zoning Ordinance.

Donald M. Currie
Donald M. Currie
206 S. Fruitport Rd.
Spring Lake, MI 49456

Elsa M. Schmidt
Elsa M. Schmidt
218 S. Fruitport Rd.
Spring Lake, MI 49456

Deed July 17, 2015
Idabelle A. Currie
206 S. Fruitport Rd.
Spring Lake, MI 49456

Ashley L. Grumm
Ashley L. Grumm
207 S. Fruitport Rd.
Spring Lake, MI 49456

Larry S. Bultema
Larry S. Bultema
219 S. Fruitport Rd.
Spring Lake, MI 49456

Kevin T. Moon
Kevin T. Moon
210 S. Fruitport Rd.
Spring Lake, MI 49456

Nancy L. Bultema
Nancy L. Bultema
219 S. Fruitport Rd.
Spring Lake, MI 49456

Anita J. Moon
Anita J. Moon
210 S. Fruitport Rd.
Spring Lake, MI 49456

Robert C. Duer
~~Robert C. Duer~~ Robert C. Duer
222 S. Fruitport Rd.
Spring Lake, MI 49456

Jill J. Grumm
Jill J. Grumm
211 S. Fruitport Road
Spring Lake, MI 49456

Harry Duer - Deceased
Harry Duer - Deceased
222 S. Fruitport Rd.
Spring Lake, MI 49456

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This Protest Petition is submitted to the Spring Lake Village Council on October 9, 2015, prior to final legislative action on the proposed amendment to the Zoning Ordinance.

Donald M. Currie
206 S. Fruitport Rd.
Spring Lake, MI 49456

DIED July 17, 2015
Idabelle A. Currie
206 S. Fruitport Rd.
Spring Lake, MI 49456

Ashley L. Grumm
207 S. Fruitport Rd.
Spring Lake, MI 49456

Kevin T. Moon
Kevin T. Moon
210 S. Fruitport Rd.
Spring Lake, MI 49456

Anita J. Moon
Anita J. Moon
210 S. Fruitport Rd.
Spring Lake, MI 49456

Jill J. Grumm
211 S. Fruitport Road
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Elsa M. Schmidt
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Spring Lake, MI 49456

Larry S. Bultema
219 S. Fruitport Rd.
Spring Lake, MI 49456

Nancy L. Bultema
219 S. Fruitport Rd.
Spring Lake, MI 49456

Ethel Duer
222 S. Fruitport Rd.
Spring Lake, MI 49456

Harry Duer – *Deceased*
222 S. Fruitport Rd.
Spring Lake, MI 49456

PARCEL DATA	NAME OF SUBDIVISION	LOT NUMBER	AREA OF PARCEL INCLUDED WITHIN AN AREA EXTENDING OUTWARD 100 FEET FROM ANY POINT ON THE BOUNDARY OF THE PROPERTY LOCATED AT 214 S. FRUITPORT ROAD, SPRING LAKE, MICHIGAN.	PERCENTAGE OF THE AREA OF LAND INCLUDED WITHIN AN AREA EXTENDING OUTWARD 100 FEET FROM ANY POINT ON THE BOUNDARY OF THE PROPERTY LOCATED AT 214 S. FRUITPORT ROAD, SPRING LAKE, MICHIGAN.
PARCEL NUMBER: 70-03-14-376-020 PARCEL OWNER: ASHLEY L. GRUMM 207 S. FRUITPORT ROAD SPRING LAKE, MI 49456	ROSELAND SUBDIVISION	5	724 SQUARE FEET	0.82%
PARCEL NUMBER: 70-03-14-376-021 PARCEL OWNER: JILL GRUMM 211 S. FRUITPORT ROAD SPRING LAKE, MI 49456	ROSELAND SUBDIVISION	6	2,152 SQUARE FEET	2.44%
PARCEL NUMBER: 70-03-14-376-023 PARCEL OWNER: LARRY BULTEWA 219 S. FRUITPORT ROAD SPRING LAKE, MI 49456	ROSELAND SUBDIVISION	8	724 SQUARE FEET	0.82%
PARCEL NUMBER: 70-03-14-377-005 PARCEL OWNER: DONALD M. CURRIE 206 S. FRUITPORT ROAD SPRING LAKE, MI 49456	ROSELAND SUBDIVISION	18	5,775 SQUARE FEET	6.55%
PARCEL NUMBER: 70-03-14-377-006 PARCEL OWNER: GREGORY DUMMERS 210 S. FRUITPORT ROAD SPRING LAKE, MI 49456	ROSELAND SUBDIVISION	19	10,725 SQUARE FEET	12.17%
PARCEL NUMBER: 70-03-14-377-008 PARCEL OWNER: ELSA M. SCHMIDT - ANNETTE M. BOIS 218 S. FRUITPORT ROAD SPRING LAKE, MI 49456	ROSELAND SUBDIVISION	21	10,725 SQUARE FEET	12.17%
PARCEL NUMBER: 70-03-14-377-013 PARCEL OWNER: HARRY & ETHEL DUER - ROBERT DUER 222 S. FRUITPORT ROAD SPRING LAKE, MI 49456	ROSELAND SUBDIVISION	22 AND 23, EXCEPT SOUTH 20 FEET OF 23	5,775 SQUARE FEET	6.55%
TOTAL			36,600 SQUARE FEET	41.52%

HOLLAND ENGINEERING, INC. HEREBY CERTIFIES THAT THE HIGHLIGHTED AREAS SHOWN HEREON COMPRISE MORE THAN 20% OF THE AREA OF LAND INCLUDED WITHIN AN AREA EXTENDING OUTWARD 100 FEET FROM ANY POINT ON THE BOUNDARY OF THE PROPERTY LOCATED AT 214 S. FRUITPORT ROAD, SPRING LAKE, MICHIGAN FOR PURPOSES OF MCL 125.3403(B).

HOLLAND ENGINEERING, INC.
220 HOOVER BLVD., SUITE 2
HOLLAND, MI 49423
616-392-5936



Douglas J. Lansky

DOUGLAS J. LANSKY
MICHIGAN PROFESSIONAL SURVEYOR #45500
NOT VALID UNLESS SEALED WITH THE EMBOSSED SEAL

HOLLAND ENGINEERING

ENGINEERING | SURVEYING | PIPELINE SERVICES
220 Hoover Boulevard, Suite 2
Holland, Michigan 49423-3766
www.hollandengineering.com
T 616-392-5938 F 616-392-2116

GENERAL NOTES:

THE PARCEL DATA AS SHOWN HEREON IS PER THE OTTAWA COUNTY PROPERTY INFORMATION FOUND AT: <https://www.michigan.org/Property/FromGIS.jsp>.
THE LOT DIMENSIONS AS SHOWN HEREON ARE BASED ON ROSELAND SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 10 OF PLATS, PAGE 13, PUBLIC RECORDS OF OTTAWA COUNTY, MICHIGAN, AND ARE NOT THE RESULT OF A FIELD SURVEY.

THE AREA CALCULATIONS AS SHOWN HEREON ARE BASED ON THE PLATTED DIMENSIONS OF THE LOTS OF ROSELAND SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 10 OF PLATS, PAGE 13, PUBLIC RECORDS OF OTTAWA COUNTY, MICHIGAN.

JOB NUMBER: 15-11-019
DATE: NOVEMBER 12, 2015
SHEET NUMBER: 2 OF 2

SCHEDULE 2

PRESENTATION OUTLINE

PLANNING COMMISSION MEETING ALL SHORES WESLEYAN CHURCH REZONING REQUEST REGARDING 214 SOUTH FRUITPORT ROAD FROM SINGLE FAMILY RESIDENTIAL – A TO PUBLIC AND SEMI-PUBLIC – P

MEETING DATE: SEPTEMBER 22, 2015

TIME AND LOCATION: 7:00 P.M. – BARBER SCHOOL

1. Varnum represents the property owners on South Fruitport Road who were the Plaintiffs in the lawsuit to challenge the Church's proposed driveway intrusion into their Single Family Residential neighborhood. A list of such property owners and their addresses is set forth on the attached Exhibit A.

2. The South Fruitport Road neighbors are vehemently opposed to the proposed rezoning for the following reasons:

- a. The South Fruitport Road neighborhood has been a well-established residential neighborhood for approximately 55 years. The house at 214 S. Fruitport Road has been there for decades (at least 33 years).
- b. Public and Semi Public Zoning is inconsistent with the residential neighborhood, especially the Church's proposed use, which is not a parsonage or residentially compatible use, but an access drive to a large parking lot.
- c. The Village's own Master Plan, to be used to guide the Planning Commission, directly rejects the Church's proposed driveway and rezoning. The Church's representation, in its Application, that its request "conforms to the goals and policies of the Village Master Plan" is a gross misrepresentation of the Village's Master Plan.

(1) The Master Plan's current and future land use maps depict all properties east of Fruitport Road as "low density residential" and "single family residential," NOT as public/semi-public. (See attached Exhibit B).

(2) The Village Master Plan states as follows with regard to a driveway between the Church land and Fruitport Road: "The Village Master Plan does not contemplate any service to this land outside the Village boundaries through use of Fruitport Road. . ." (Emphasis added; See Exhibit C).

(3) Village Planner Jennifer Howland has recognized and validated that (a) the Church's proposed driveway is not consistent with the Master Plan, (b) such driveway may cause traffic problems in the S. Fruitport Road and River Street neighborhoods, and (c) the opinions of the neighbors should

be considered. (See Memo dated September 3, 2104, attached as Exhibit D).

(4) In summary, the Master Plan is clear – the proposed rezoning is inconsistent with the Master Plan, and the Church's Application mischaracterizes the clear planning directives of the Master Plan.

- d. The Village should not waste time and resources for the benefits of a Non-Village property. The Village should be protecting its historic residential neighborhoods - NOT subjecting them to traffic and noise and intrusion for non-Village uses.
- e. According to the Michigan Department of Transportation, even if the requested drive is constructed, an Ottawa County traffic deputy will still need to run the light at Fruitport Road and Savidge. (See attached Exhibit E). Therefore, a rezoning will not eliminate the need for a traffic deputy on Sunday mornings.
- f. The rezoning proposal for the Church driveway does not limit traffic use to Sunday mornings, and does not prohibit left turns into the residential S. Fruitport Road/River Street neighborhoods. Consequently, the rezoning proposal makes no attempt to mitigate the adverse impact on the Fruitport Road and River Street neighborhoods.
- g. Good planning practices do not support the intrusion of inconsistent uses into successful, stable, historic residential neighborhoods. (See highlighted Michigan Association of Planning "Planning Principals" document attached as Exhibit F).
- h. If approved, this rezoning would constitute illegal "spot-zoning" – the violation of a consistent, integrated residential zoning district by a non-residential zoning district (for a single parcel) without any buffer zone.
- i. A grant of the rezoning request would remove a tax-generating parcel from the Village's tax rolls, without any benefit to any Village resident or business.
- j. The Applicant's self-imposed "conditions" do nothing to mitigate or resolve the intrusion into the Village's neighborhoods - still traffic, still noise, still headlights, still a violation of wise planning practices and the Village's own Master Plan. Nor do such "conditions" resolve the inherent and glaring inconsistency between the Applicant's proposal and the Village's current Master Plan.

3. As further evidence of the objection of neighbors to the Church's proposed driveway on 214 S. Fruitport Road, we have attached a Petition of 22 property owners on South Fruitport Road. (See attached Exhibit G).

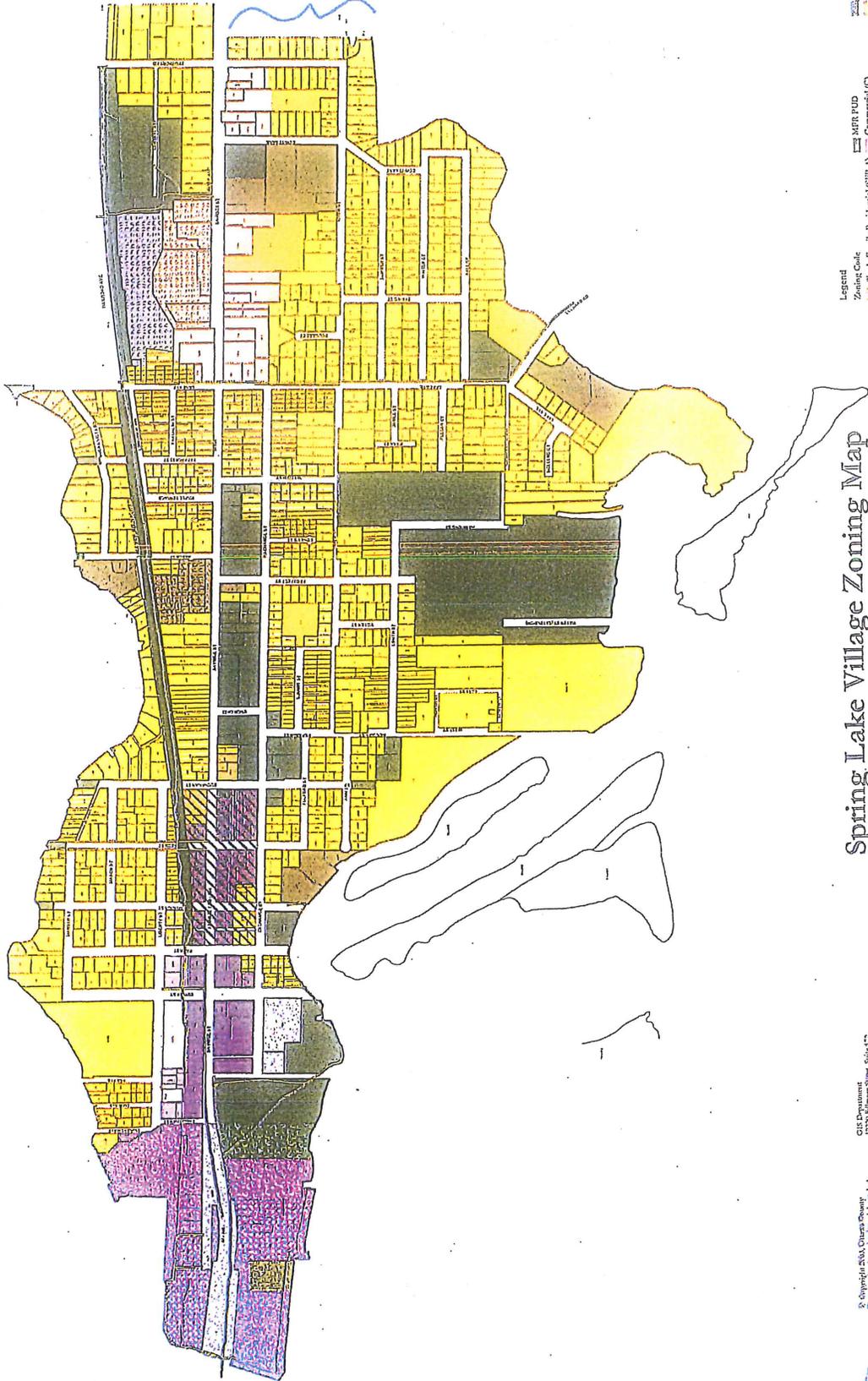
4. Note – If the Village rezones this property, then the Neighbors' ZBA Appeal becomes moot, because a rezoning will permit the ASWC Driveway as a permitted use of the property at 214 S. Fruitport Road. Therefore, the Planning Commission's decision and recommendation will not be reviewed or overruled by the ZBA.

EXHIBIT A

LIST OF PLAINTIFFS AND ADDRESSES

Calvin W. Braun	121 S. Fruitport Road, Spring Lake, MI 49456
Rita A. Braun	121 S. Fruitport Road, Spring Lake, MI 49456
Kevin T. Moon	210 S. Fruitport Road, Spring Lake, MI 49456
Anita J. Moon	210 S. Fruitport Road, Spring Lake, MI 49456
Judith M. Swiftney	223 S. Fruitport Road, Spring Lake, MI 49456
Vernon L. Miller	120 S. Fruitport Road, Spring Lake, MI 49456
Sandra L. Miller	120 S. Fruitport Road, Spring Lake, MI 49456
Elsa M. Schmidt	218 S. Fruitport Road, Spring Lake, MI 49456
Larry S. Bultema	219 S. Fruitport Road, Spring Lake, MI 49456
Nancy L. Bultema	219 S. Fruitport Road, Spring Lake, MI 49456
Christine A. Boeve	230 S. Fruitport Road, Spring Lake, MI 49456
Bryce R. Vanover	230 S. Fruitport Road, Spring Lake, MI 49456
Donald M. Currie	206 S. Fruitport Road, Spring Lake, MI 49456
Idabelle A. Currie	206 S. Fruitport Road, Spring Lake, MI 49456
Jill J. Grumm	211 S. Fruitport Road, Spring Lake, MI 49456
Ashley L. Grumm	207 S. Fruitport Road, Spring Lake, MI 49456

Exhibit B Current Zoning Map



- Legend**
- Zoning Code**
- Single Family Residential (SFR-A)
 - Single Family Residential (SFR-B)
 - Multi-Family Residential (MFR-A)
 - Multi-Family Residential (MFR-B)
 - MFR PUD
 - Commercial (C)
 - Central Business District (CBD)
 - CHD PUD
 - Industrial (I)
 - Office (O)
 - Public (P)
 - Eastern Parkway District (EPD)
 - EBD PUD
 - Wardens Overlay
 - Care District

Spring Lake Village Zoning Map

1 inch = 350 feet



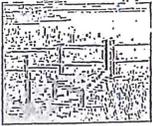
GIS Department
12339 Pinmore Street, Suite 172
West Office, Millington, TN 38181
Phone: (615) 238-4600
Fax: (615) 238-6004
www.springslaketn.gov

© 2004 by the City of Spring Lake, Tennessee
This map has been created through the
City of Spring Lake's Geographic Information System
and is provided as a public service. The City of Spring Lake
does not warrant the accuracy of the information shown on this
map. The City of Spring Lake is not responsible for any errors or
omissions that may appear on this map.



Exhibit C

no land use changes are anticipated. This area is identified as low density residential. The four highest priorities are as follows.

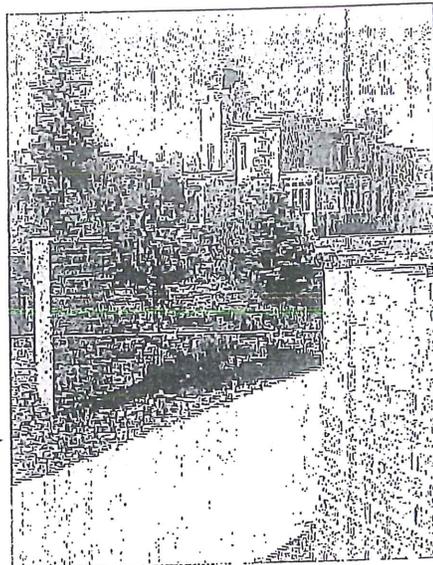


Strategies

A. Continue to make redevelopment a high priority.

B. The following proposed changes to the Future Land-Use Map are recommended by the Master Plan Steering Committee:

1. The parcels of property located between Christman and Cutler Streets north of the former Railroad Right-of-Way should be shown as Mixed Use. This includes parcels 70-03-15-351-003, 70-03-16-450-002 and 003 and parcel 70-03-16-450-006 and 007.
2. The parcels of property located north of the former Railroad Right-of-Way between Cutler and Park Streets should be shown as High Density Residential. This includes parcel 70-03-15-352-003 and 004.
3. The parcel of property located on the southwest corner of Fruitport Road and M-104 should be shown as Commercial. This is parcel 70-03-14-376-033 or known as River Road Publishing.
4. The parcel of property located adjacent to Burger King on M-104 should be shown as a PUD District. This is parcel 70-03-14-451-014. A curb cut should be shared with Burger King. This subcommittee also recommends rezoning the parcel of property located on the northeast corner of Fruitport Road and M-104 to a pre-planned PUD District, this is parcel number 70-03-14-451-010. (See pages 194 - 197)
5. The parcels of property which are the current Alden Place Condominiums should be shown as Multiple Family, although bed and breakfast would be an acceptable commercial use.



Alden Place Condominiums

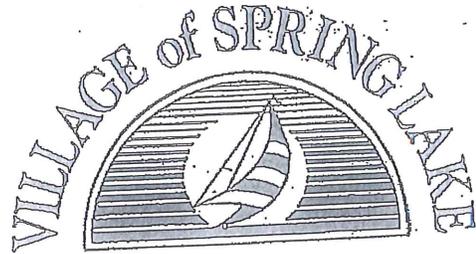
C. Review the entire Zoning Map and related ordinances after the Master Plan is adopted.

D. **No River Street Extension or Fruitport Road Curb Cut.**

1. A potential emerging question is traffic access to the Spring Lake Wesleyan Church property. Left turns out of this property located in Spring Lake Township onto M-104 are problematic. The Village Master Plan does not contemplate any service to this land outside the Village boundaries through use of Fruitport Road or River Street unless this property becomes part of the Village.

*

Exhibit D



MEMORANDUM

To: Christine Burns, Village Manager
From: Jennifer Howland, Village Planner
Date: September 3, 2014
Subject: Proposed Access Driveway for All Shores Wesleyan Church

I understand that All Shores Wesleyan Church has approached the Village about constructing a secondary access driveway to their property via River Drive. The Church would purchase a residential property, demolish the home, and construct a driveway for churchgoers to utilize primarily on Sundays.

The current single access point off of M-104 is challenging from a traffic management standpoint, when churchgoers exit the property within a short period of time following services. A sheriff has been hired to direct traffic during these peak periods. Even so, traffic has been known to be significantly backed up, and it's never ideal to have a person in the middle of a busy street directing traffic.

I believe a secondary access driveway could help with traffic management concerns, provided the Church directs its members to utilize both driveways to optimize the benefits and minimize any negative effects on the neighborhood. I am not a traffic engineer, but there must be a simple analysis that could be performed by the church to determine who should use which driveway to exit the church property. Certainly, I'd expect that members who live to the east of the church would exit the site by turning right onto M-104, but it is unclear how the rest of the members would best exit onto the public street network.

The Master Plan does reference this issue in its Land-Use Plan Strategies:

"D. No River Street Extension or Fruitport Road Curb Cut."

- * 1. ***A potential emerging question is traffic access to the Spring Lake Wesleyan Church property. Left turns out of this property located in Spring Lake Township onto M-104 are problematic. The Village Master Plan does not contemplate any service to this land outside the Village boundaries through use of Fruitport Road or River Street unless this property becomes part of the Village."***

My understanding is that at the time the Master Plan was adopted (2006), the Village was unsure about whether the residents in the vicinity of the Church would support a secondary access point. The Master Plan is a policy guide; it is not law. The language referenced above was written in 2006 to reflect the position of the Village at that time. Since then, traffic patterns have changed, the church has changed hands, and there is a new Village Manager and Council.

The Church should conduct a traffic impact study showing how the secondary access point would improve traffic in the community and what their access management plan would be. Provided the study results indicate that a secondary access onto River Street would be beneficial to not just the Church but also the community, the Church should then develop drawings to show the residents what the property would look like. The Church should meet with the residents on River Street to explain how traffic patterns would change in the neighborhood and what the driveway would look like. The secondary driveway would certainly alleviate congestion on M-104, but **we want to be careful not to transfer the traffic problem onto River Street.**

Provided the traffic impact study supports the secondary access onto River Street, and **provided the residents on River Street understand the impacts and are generally supportive of the proposal, the Village will be better equipped to make a decision regarding allowing the construction of the driveway,** and whether or not to pursue annexation of the Church property.

Exhibit E

Fox, Carri (AG)

From: Mikesell, LeighAnn (MDOT)
Sent: Friday, June 26, 2015 3:28 PM
To: Green, Art (MDOT)
Cc: Brege, Michael (MDOT)
Subject: FW: Bike Path - Subpoena

From: Terry, Timothy (MDOT)
Sent: Thursday, March 19, 2015 10:54 AM
To: Mikesell, LeighAnn (MDOT)
Subject: RE: Bike Path

MDOT Answer

LeighAnn,

I just added what is in red below. If you wish to include or not include.

Tim T

From: Mikesell, LeighAnn (MDOT)
Sent: Thursday, March 19, 2015 8:58 AM
To: Terry, Timothy (MDOT)
Subject: FW: Bike Path

Please review my draft response below.

Julie,

Thank you for contacting us about the signal at M-104 and Fruitport Road. We appreciate your concern for and attention to traffic operations in the Spring Lake area.

* Since the timing of the traffic impacts is specific and limited, we feel the best way to ensure that traffic flows smoothly is to have a police officer manually operate the signal for the times when many people are leaving the church at once. The police can operate the signal without having to be in traffic.

If you have any further questions, please let me know.

LeighAnn

From: Julie Burns [mailto:julie.burns@allshores.org]
Sent: Tuesday, March 17, 2015 11:20 AM
To: Mikesell, LeighAnn (MDOT)
Subject: Re: Bike Path

LeighAnn,

Fox, Carri (AG)

From: Mikesell, LeighAnn (MDOT)
Sent: Friday, June 26, 2015 3:28 PM
To: Green, Art (MDOT)
Cc: Brege, Michael (MDOT)
Subject: FW: Bike Path - Subpeona

First email I found with regard to the subpoena.

Inquiry to MDOT

From: Julie Burns [mailto:julie.burns@allshores.org]
Sent: Tuesday, March 17, 2015 11:20 AM
To: Mikesell, LeighAnn (MDOT)
Subject: Re: Bike Path

LeighAnn,

The alternate exit onto Fruitport Road for All Shores is beginning to take shape. Of concern to the neighbors as well as All Shores is the current "timing" or setting of the traffic light at Fruitport Road and Cleveland (M-104) corner.

I've been told it is a smart light and that it adjusts as traffic flows. We approximately 100 and 200 cars which would exit onto Fruitport Road during about a 15 minute period on Sundays (we have two services). Of concern, is the amount of time the light currently sits red at Fruitport Road. If we have the number of cars I've indicated, can you explain how the light would function? (Hope this is clear).

We can certainly have traffic backed up into our parking lot without issue but the time it takes to empty for our neighbors is concerning for us. Can you advise? Thank you!

Julie Burns
Operations Director
All Shores Wesleyan Church

From: <Mikesell>, "LeighAnn (MDOT)" <MikesellL@michigan.gov>
Date: Friday, August 22, 2014 at 11:33 AM
To: Julie Burns <julie.burns@allshores.org>
Subject: RE: Bike Path

You're welcome.

From: Julie Burns [mailto:julie.burns@allshores.org]
Sent: Thursday, August 21, 2014 4:29 PM
To: Christine Burns; Mikesell, LeighAnn (MDOT)
Cc: Gordon Gallagher; <Rosema@mottawa.org>; Jim MacLachlan; John Nash; Lukas Hill
Subject: Re: Bike Path

Thank you Chris & LeighAnn!

Julie Burns | Operations Director
All Shores Wesleyan Church
p. 616.842.9022 x306
allshores.org



MAP COMMUNITY PLANNING PRINCIPLES

The Michigan Association of Planning exists to promote quality community planning through education, information and advocacy, statewide. With this as its mission, the Society offers the following planning principles for consideration to all cities, villages, townships, counties and regions in Michigan. The principles define what constitutes quality community planning.

GENERAL STATEMENTS

1. The community planning decision-making process should, first and foremost, be concerned with the long-term sustainability of our communities, environment, and economy.
2. The community planning process should involve a broad-based citizenry, including public and private sector leaders, community interest groups and multi-disciplinary professionals. A positive relationship between development and the making of community should be established through a citizen-based participatory planning and design process:
3. Public policy and development practices should support development of communities that are:
 - diverse in land use, population and character;
 - designed for pedestrians and non-motorized transit as well as for motorized transit;
 - shaped and physically defined by parks, open space and other natural resource areas;
 - structured by physically defined, accessible public space and community institutions and
 - based on local history, climate, ecology, and
 - building practices.
4. Physical solutions by themselves will not solve all problems. A coherent and supportive physical framework should be established to provide economic vitality, community stability, and environmental health.
5. Common challenges that should be addressed by community planning are:
 - increasing opportunities for reinvestment in established urban centers;
 - encouraging appropriate intensity and location of new development served by adequate public facilities;
 - minimizing the spread of low density, non-contiguous development;
 - encouraging a wide range of housing opportunities which serve all segments of our diverse population;
 - recognizing the value and encouraging the preservation of agricultural lands and natural resources;
 - encouraging the preservation and/or restoration of our natural and built heritage environments;
 - encouraging development in accordance with the adopted community master plan; and
 - recognizing that land use decisions may have impacts beyond community boundaries.
6. The quality of life for the citizens of Michigan can be enhanced by developments that:
 - support and restore existing community centers;
 - reconfigure existing low density, centerless communities into communities of diverse neighborhoods and districts;
 - preserve and protect natural environments;
 - maintain and build a positive social and strong economic climate and
 - improve the physical design and condition of our region, cities, villages, townships, neighborhoods, districts, corridors, parks, streets, blocks and homes.

PRINCIPLES

COMMUNITY

1. Development should be encouraged in existing city, village and township centers.
2. Historic city, village and township centers should be preserved.
3. New development or redevelopment in existing communities should respect local historical patterns, precedents and boundaries.
4. Viability in established or developing downtowns and community or village centers is strengthened by street-level retail, on-street parking, downtown residential, the maintenance of an appropriate street pattern, street-level activity, the retention of historically significant buildings, and the provision of parking structures.
5. Civic buildings and public gathering places are important and require prominent accessible sites.
6. The scale and configuration of streets and open spaces (parks, greens, squares should be attractive and comfortable to pedestrians.
7. The design of streets and buildings should result in safety and security, as well as be accessible and open to the public.
8. Architecture, building placement and landscaping should result in the physical definition of streets and other public spaces.
9. Neighborhoods should include a variety of public spaces (tot-lots, village greens, ballfields, community gardens, etc.) that are strategically distributed and physically well defined.
10. New investment along highway corridors should complement investment in existing community business centers.
11. New development should be seamlessly woven into the physical fabric of its surroundings, regardless of differences in size or architectural style.

12. Design is important and should contribute to the community's safety, security and attractiveness.
13. Complete communities have defining edges with an identifiable center. A center should consist of a full and balanced mix of residential, commercial, office, recreational, cultural and civic uses.
14. Complete communities should contain housing alternatives available to people of all incomes.
15. Complete communities should provide convenient access to public transportation as well as non-motorized options.
16. Community planning should recognize that regions are composed of urban areas, suburban areas, farmlands, water features and natural open spaces, all contributing to their diverse character.
17. Community planning should involve balances between physical, environmental, economic, social, and cultural conditions within the region.
18. Strategies encouraging development and redevelopment of communities should include previously developed sites (brownfields), infill development and reuse of existing facilities rather than continuing outward expansion.
19. Community planning should create an efficient and cost effective system of public services, transportation, recreation, cultural institutions and housing to achieve a viable, sustainable region.
20. Intergovernmental cooperation is necessary for achieving a viable, sustainable region.

ENVIRONMENT

1. Community planning should recognize that natural resources are system-dependent, not limited to jurisdictional boundaries.
2. Lands with unique or sensitive resources should be preserved in their natural state.
3. The health and quality of the natural resource base are directly related to public health, welfare and economic growth.
4. Natural resource areas, farmlands and open space characterize the rural landscape. They are important and useful in shaping development and maintaining and establishing a rural community character.
5. To preserve rural community character, site design should encourage clustering of development and preservation of open space.
6. To preserve rural community character, site design should include desirable views and vistas across water features and farmlands.
7. Natural resources are limited in their ability to accommodate development without incurring damage. Development within our natural environments should occur in a balanced and sustainable manner.
8. Sensitive and fragile lands should be protected from degradation.
9. Wildlife habitat corridors should be interwoven with development to achieve environmental balance and maintain biodiversity.

INFRASTRUCTURE

1. Development should be directed to areas serviced by adequate roads, water, sewers, and utilities.
2. Expansion and upgrading of public roads, water and sewer services should be planned to strategically direct growth.
3. Public transportation should connect homes to jobs, community center and cultural, recreational, educational and institutional facilities.
4. A comprehensive transportation plan should support a unified, long-term vision of how the land is to be used.
5. New and expanded public transportation systems should be located to attract urban reinvestment.
6. Non-motorized transportation should be accommodated in new road corridors and strategically retrofitted into existing transit corridors and greenway linkages.
- * 7. **The number and frequency of automobile access driveways along road corridors should be minimized.**

PLANS and IMPLEMENTATION

1. A broad-based citizenry should be involved during the development of local comprehensive master plans, including representation from neighboring and impacted jurisdictions. Local plans should consider and address the impacts of neighboring communities land uses, planned uses, goals and objectives.
2. Local planning decisions which affect neighboring communities should consider multi-jurisdictional impacts.
3. Local comprehensive master plans should be reviewed periodically and updated as necessary to remain viable documents.
4. Local zoning ordinances should be reviewed periodically and updated as necessary to ensure they are consistent with the comprehensive master plan.
- * 5. **Local zoning ordinances should be consistent with the comprehensive master plan.**
- * 6. **Local zoning decisions should be consistent with current local comprehensive master plans.**
7. Local comprehensive master plans should be accompanied by an action strategy that specifies individual tasks, timing, and responsibilities for implementation.
8. Comprehensive master plans and zoning ordinances should include interpretive graphics conveying standards and design guidelines.
9. All communities should prepare realistic Capital Improvement Programs as a means of making municipal improvements consistent with their comprehensive master plan.
10. Communities should have an administrative structure that provides clear direction throughout the development process. This structure, including information on the status of projects, should be equally accessible to citizens, developers and local officials.

Petition to Spring Lake Village Counsel

Action petitioned for: Prevent Wesleyan Church from using 214 South Fruitport Rd. as a vehicle entrance or exit for the church

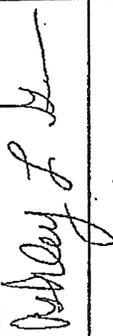
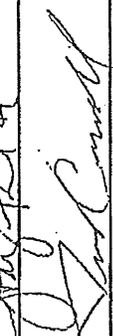
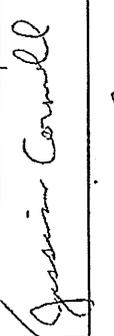
We, the undersigned, are concerned citizens who live on South Fruitport Rd. between Savidge and River Street and who urge our leaders to act now as petitioned below.

Printed Name	Signature	Address	Own/Rent	Date
1 WILLIAM WINTERS	<i>William Winters</i>	227 S. Fruitport	Own	4/30/15
2 ROBERT C. DOEL	<i>Robert C. Doel</i>	222 S. Fruitport Rd	OWN	4-30-15
3 Judy Swiftney	<i>Judy Swiftney</i>	223 S. Fruitport Rd.	OWN	4-30-15
4 LARRY BULTEMA	<i>Larry Bultema</i>	219 S Fruitport Rd	own	4/30/15
5 Nancy Bultema	<i>Nancy Bultema</i>	219 S. Fruitport Rd	OWN	4/30/15
6 CALVIN W. BRAUN	<i>Calvin W. Braun</i>	121 S. FRUITPORT. Rd	OWN	4/30/15
7 Vernon L. Miller	<i>Vernon L. Miller</i>	120 S. Fruitport Rd.	OWN	5/1/15
8 Sandra C. Miller	<i>Sandra C. Miller</i>	120 S Fruitport Rd	OWN	5/1/15
9 Ida Belle Currie	<i>Ida Belle Currie</i>	206 S. Fruitport Rd	OWN	5/1/15
10 Donald Currie	<i>DONALD CURRIE</i>	206 S. FRUITPORT RD.	OWN	5-1-15

Petition to Spring Lake Village Counsel

Action petitioned for: Prevent Wesleyan Church from using 214 South Fruitport Rd. as a vehicle entrance or exit for the church

We, the undersigned, are concerned citizens who live on South Fruitport Rd. between Savidge and River Street and who urge our leaders to act now as petitioned below.

Printed Name	Signature	Address	Own/Rent	Date
Ashley Grumm		207 S Fruitport Rd	Own	5/1/15
Jill G... CONNOR		211 S Fruitport Rd	Own	5/1/15
TRAVIS HUNTERS		227 S. FRUITPORT RD	Own	5/1/15
Jody Foster		114 S Fruitport Rd	Own	5/1/15
JAMES CONNELL		203 S. FRUITPORT RD	Own	5/2/15
JESSICA CONNELL		203 S. Fruitport Rd	Own	5-2-15
Christine Boeve		230 S. Fruitport Rd	Own	5-2-15
Kevin Moon		210 S. Fruitport Rd	Own	5-2-15
Shita Moon		210 S. Fruitport Rd	Own	5-2-15
Bryce Vanover		230 S. Fruitport Rd	Own	5-2-15

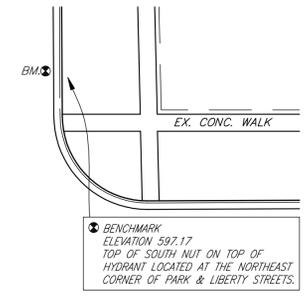
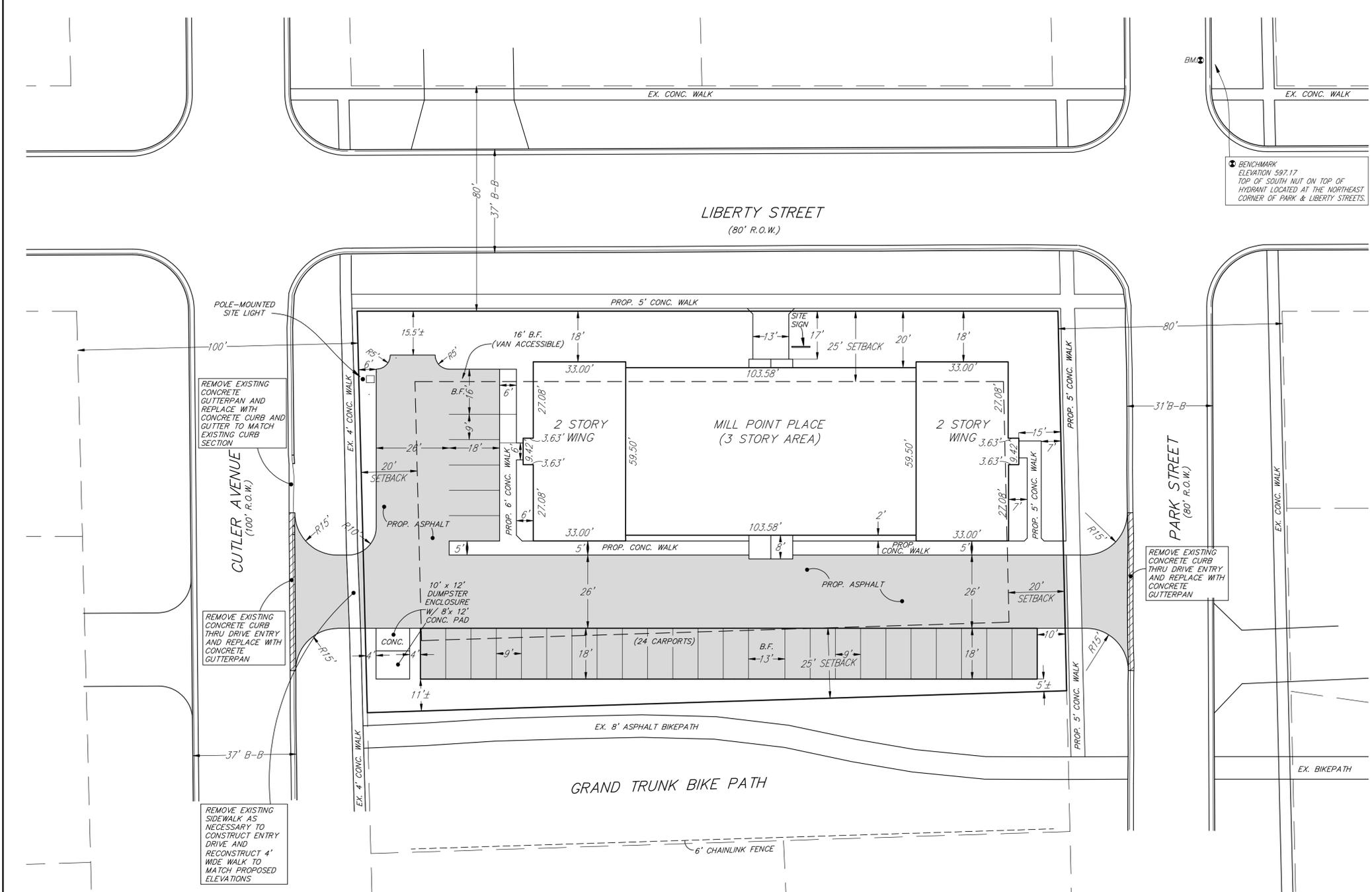
Petition to Spring Lake Village Counsel

Action petitioned for: Prevent Wesleyan Church from using 214 South Fruitport Rd. as a vehicle entrance or exit for the church	We, the undersigned, are concerned citizens who live on South Fruitport Rd. between Savidge and River Street and who urge our leaders to act now as petitioned below.				
11	Elsa M Schmidt	Elsa M Schmidt	218 S. Fruitport Rd.	own	5-2-15
12	RITA ANN BRAUN	Rita Ann Braun	121 S. Fruitport Road	Own	5-02-15
13					
14					
15					
16					
17					
18					
19					
20					

SITE NOTES:

- 1.) PROPERTY OWNER/ DEVELOPER
LIBERTY PARK LDHA L.P.
ATTN: PHILLIP R. SEYBERT
805 W. BROADWAY
SUITE 1
MT. PLEASANT, MICHIGAN 48858
TELEPHONE: (989) - 779-9995
- 2.) SUMMARY SCHEDULE:
 - a.) TOTAL SITE AREA (34,652 SQ. FT.) = 0.7955 ACRES
 - b.) NET SITE AREA = 0.7955 ACRES
 - c.) CURRENT ZONING
 - 1) C- COMMUNITY COMMERCIAL DISTRICT
 - 2) MINIMUM LOT AREA = 10,000 SQ. FT.
 - 3) MINIMUM LOT WIDTH = 75 SQ. FT.
 - 4) FRONT YARD SETBACK = 25 FT.
 - 5) REAR YARD SETBACK = 25 FT.
 - 6) SIDE YARD SETBACK = 20 FT.
 - (20' SIDE YARD REQUIRED ON ALL CORNER LOTS - ALL DISTRICTS EXCEPT CBD)
 - d.) NEW BUILDING DATA:
 - 1) 27,000-TOTAL BUILDING SQUARE FOOTAGE
10,420 SQ. FT./ EACH - FIRST & SECOND FLOORS
6,160 SQ. FT. - THIRD FLOOR.
 - e.) UNIT DENSITY
24 UNITS / 0.7955 ACRES = 30.17 UNITS / ACRES
 - f.) UNIT MIX
 - 1) 24 TOTAL UNITS (21 TWO BEDROOM UNITS AND 3 ONE BEDROOM UNITS.)
 - 2) COMMUNITY SPACE PROVIDED AT CENTRAL PORTION OF FIRST FLOOR LEVEL.
 - g.) SITE COVERAGE
 - 1) HARD SURFACED AREA (BUILDING, CARPORTS, SIDEWALK, AND ASPHALT AREAS) = 25,875 SQ. FT. = (0.5940 ACRES) = 74.67% OF TOTAL SITE
 - 2) GREEN SPACE / OPEN AREA = 8,777 SQ. FT. = (0.2015 ACRES) = 25.33% OF TOTAL SITE
- 3.) SITE UTILITIES:
 - a.) SANITARY SEWER SERVICE:
SANITARY SEWER SERVICE IS PROPOSED BY CONNECTING TO AN EXISTING SANITARY SEWER STUB LOCATED SOUTH OUT OF THE EXISTING SANITARY SEWER MANHOLE LOCATED AT THE SOUTHWEST CORNER OF THE INTERSECTION OF PARK STREET AND LIBERTY STREET.
 - b.) WATER SERVICE:
WATER SERVICE IS PROPOSED BY CONNECTING TO THE EXISTING 10" DIAMETER WATERMAIN LOCATED TO THE SOUTH OF THE PROPERTY (SOUTH OF THE EXISTING BIKEPATH).
 - c.) STORMWATER DRAINAGE:
ON-SITE STORMWATER DRAINAGE WILL BE BY OVERLAND FLOW TO PROPOSED IN-GROUND STORMWATER LEACHING SYSTEMS.
 - d.) GAS, ELECTRIC, TELEPHONE AND CABLEVISION SERVICE:
ALL PRIVATE UTILITIES WILL PROVIDE SERVICE BY INTERCONNECTING TO EACH EXISTING RESPECTIVE UTILITY LOCATED WITHIN THE RIGHT-OF-WAYS OF CUTLER, PARK AND LIBERTY STREETS. ALL PROPOSED ON-SITE PRIVATE UTILITIES SHALL BE LOCATED UNDERGROUND.
- 4.) PARKING:
 - a.) ALL PARKING SPACES SHALL BE A MINIMUM SIZE OF 9' x 18' (EXCLUSIVE OF AN 18' x 13' BARRIER FREE SPACE)
 - b.) THE MANEUVERING LANES ADJACENT TO ALL 90° SPACES SHALL BE 26 FOOT WIDE.
 - c.) PARKING REQUIRED:
 - 1.) 2 SPACES FOR EACH UNIT = 48 SPACES
 - d.) PARKING PROVIDED:
 - 1.) 24 - (18' x 9' SPACES) INCLUDING 1 - BARRIER FREE SPACE (13' x 18') WITHIN CARPORTS = 24 SPACES
 - 2.) 5 - (9' x 18') OPEN SPACES = 5 SPACES
 - 3.) 1 - (16' x 18') BARRIER FREE VAN ACCESSIBLE FREE SPACE = 1 SPACE

- NOTE:
ADDITIONAL PARKING IS AVAILABLE ALONG THE EXISTING ROADWAYS.
- a.) LIBERTY STREET - 10 SPACES ON SOUTH-SIDE OF ROAD (9' x 25')
 - b.) CUTLER STREET - 4 SPACES ON EAST SIDE OF ROAD (9' x 25')
 - c.) PARK STREET - 3 SPACES ON WEST SIDE OF ROAD (9' x 25')
- 5.) REFUSE DISPOSAL:
TRASH DISPOSAL WILL BE PROVIDED BY AN ENCLOSED DUMPSTER. ENCLOSURE LOCATED AT THE SOUTHWEST CORNER OF THE PROPERTY.
 - 6.) SITE LANDSCAPING
LANDSCAPING SHALL BE IN ACCORDANCE WITH THE PROPOSED LANDSCAPING PLAN. ALL EXISTING TREES SHALL BE SAVED WITH THE EXCEPTION OF THE 17" DIAMETER MAPLE TREE WITHIN THE PROPOSED EASTERLY ENTRANCE (PARK ST.)
 - 7.) SIGNAGE
SIGNAGE SHALL BE AS NOTED ON THE LANDSCAPING PLAN. ALL SIGNAGE SHALL CONFORM TO THE PROVISIONS OF THE VILLAGE OF SPRING LAKE ZONING ORDINANCE.
 - 8.) SITE LIGHTING
SITE LIGHTING SHALL BE AS NOTED ON THE LANDSCAPING PLAN.
 - 9.) SOIL EROSION AND SEDIMENTATION CONTROL
PRIOR TO BEGINNING CONSTRUCTION THE PROPERTY OWNER SHALL OBTAIN A SOIL EROSION AND SEDIMENTATION CONTROL PERMIT FROM THE COUNTY OF OTTAWA.



REMOVE EXISTING CONCRETE CURB THRU DRIVE ENTRY AND REPLACE WITH CONCRETE GUTTERPAN

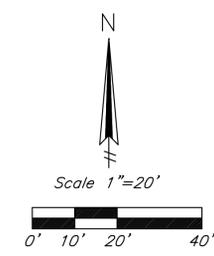
REMOVE EXISTING CONCRETE GUTTERPAN AND REPLACE WITH CONCRETE CURB AND GUTTER TO MATCH EXISTING CURB SECTION

REMOVE EXISTING CONCRETE CURB THRU DRIVE ENTRY AND REPLACE WITH CONCRETE GUTTERPAN

REMOVE EXISTING SIDEWALK AS NECESSARY TO CONSTRUCT ENTRY DRIVE AND RECONSTRUCT 4' WIDE WALK TO MATCH PROPOSED ELEVATIONS



3 WORKING DAYS (72 HOURS) BEFORE YOU DIG. CALL MISS (800) 482-7171 (TOLL FREE). PUBLIC UTILITIES OF ALL TYPES HAVE BEEN SHOWN ON THESE PLANS USING THE INFORMATION AVAILABLE, BUT ARE NOT GUARANTEED AS ACCURATE OR THAT UTILITIES OTHER THAN THOSE SHOWN ARE NOT PRESENT. CONTRACTOR SHALL CONTACT MISS DIG AT 1-800-482-7171 FOR INFORMATION AND NOTIFY UTILITY COMPANIES THREE WORKING DAYS PRIOR TO COMMENCING WORK.



REVISED 2-12-2014 (PROJECT NAME)
REVISED 4-23-2009 (PROJECT NAME)

MILANOWSKI & ENGLERT ENGINEERING & SURVEYING, INC.
927 Beechtree Street, Suite 3
Grand Haven, Michigan 49417
Phone: 616-847-4070 Fax: 616-847-6626

PROPOSED SITE PLAN FOR:
MILL POINT PLACE SENIOR HOUSING
SECTION 15, TOWN 8 NORTH, RANGE 16 WEST,
VILLAGE OF SPRING LAKE, OTTAWA COUNTY, MICHIGAN

DATE	2-9-2007	DRAWN BY	TV
SHEET	2 of 3	JOB NO.	12981

12981.DWG PLOTTED: 2-12-2014

**VILLAGE OF SPRING LAKE
PLANNED UNIT DEVELOPMENT CONTRACT
FOR CONSTRUCTION OF MILL POINT PLACE**

THIS CONTRACT, dated for reference purposes as of _____, 2015, is by and between the Village of Spring Lake, a Michigan Municipal Corporation, whose address is 102 W. Savidge Street, Spring Lake, Michigan 49456 (the "Village") and Cutler View Limited Dividend Housing Association, a Limited Partnership (the "Developer") its general partner being Seybert New Limited Partnership and PB N. Park LLC, whose address is 805 W. Broadway, Suite 1, Mt. Pleasant, Michigan 48858, and whose representatives are Phil Seybert and Chris Peel, and is made with reference to the following facts and circumstances:

A. The Developer applied to the Village for a Planned Unit Development approval under the Village Zoning Ordinance (the "Zoning Ordinance") for the construction of a development to be known as "Mill Point Place," consisting of a twenty-four (24) unit senior residential housing complex (the "Project"), to be located on lands and premises in the Village of Spring Lake, Ottawa County, Michigan, described on attached **Exhibit A** (the "Premises"), and described in the Final Development Plan submitted by the Developer. The documents on file with the Village of Spring Lake constitute the "Final Development Plan" and consist of the following:

1. Application for Planned Unit Development dated October _____, 2015.
2. Final Development Plan dated February 9, 2007 consisting of the following:
 - (a) Topographic and boundary survey for Cutler View Apartments (renamed "Mill Point Place") prepared by Milanowski & Englert Engineering & Surveying, Inc. (one page);

- (b) Site plan for Cutler View Apartments (renamed "Mill Point Place") prepared by Milanowski & Englert Engineering & Surveying, Inc. (one page);
 - (c) Proposed grading and utility plan for Cutler View Apartments (renamed "Mill Point Place") prepared by Milanowski & Englert Engineering & Surveying, Inc. (one page);
 - (d) Planting and site lighting plan prepared by Linsemier and Associates, P.C. dated September ____, 2015;
 - (e) Southwest Perspective for the Project; elevation drawings prepared by Economides Architects, LLC dated August 20, 2015 (two pages), and Exterior Finish Key and carport elevations provided by Carport Structures, Inc. for its Gable with Hip End carport structure dated September 29, 2015. All of the documents are attached hereto as **Exhibit B**.
3. Deed for the Premises conveying the Premises to the Developer shall be supplied to the Village within 15 days of closing between the Current Owner and the Developer.
- B. The Project was approved by the Village Council on _____, 2015 as a 24-unit senior residential housing Planned Unit Development, which is being developed in part through an allocation of low income housing tax credits awarded by the Michigan State Housing Development Authority. The Project was approved subject to certain conditions, one of which was that the Developer and the Village enter into a Contract in recordable form under which the Developer would agree to conform to and comply with all of the conditions required by the Village Council. In addition, the Village and the Developer

acknowledge that said Contract will establish certain obligations for which the parties will be bound. Moreover, the parties acknowledge that the Contract is unique in light of the involvement of the Michigan State Housing Development Authority.

NOW, THEREFORE, in consideration of the Village Council's approval of the Project as a Planned Unit Development in accordance with the recommendation of the Planning Commission, which recommendation is attached hereto as **Exhibit C**, and pursuant to one of the conditions of such approval being that the Village and the Developer enter into this Contract, IT IS AGREED AS FOLLOWS:

Section 1. Conditions. The Project shall be acquired, constructed, developed, completed, and maintained in accordance with the following conditions:

- A. Except as expressly modified or revised by these conditions, the Developer shall comply with all of the agreements, plans, and representations included in the Final Development Plan. No change shall be made in the Final Development Plan unless the contract granting the Planned Unit Development approval is first amended by the Village Council following the procedures then provided by State law and the Zoning Ordinance for initial approval of a Planned Unit Development Project.
- B. The Project shall comply with all federal, state and/or Ottawa County laws, rules, or regulations.
- C. No revision or change of these conditions shall be made except by Village Council action after a public hearing, with notice of such hearing to be given as then required by law for Village Council hearings with respect to proposed Planned Unit Development Projects.

- D. All drainage plans required for the Project have been reviewed and approved by the Village's Engineer. This approval is conditioned on compliance with the Stormwater Management Ordinance previously adopted by the Village on _____, which Ordinance is attached hereto and incorporated herein by reference.
- E. The Developer shall reimburse the Village for legal fees associated with the PILOT ordinance approved for the Project in the amount of \$4,048. These fees shall be paid to the Village within 30 days of the date that the Developer is able to close on the financing of the proposed Project.
- F. Public water and sewer facilities shall be installed to serve the Project pursuant to the approved grading and utility plans prepared by Milanowski and Englert Engineering and Surveying, Inc. dated February 9, 2007 which depict a six-inch sanitary main and a six-inch water main with a single domestic supply water meter. The Developer will pay the fee for whatever size meter the Village's engineer determines is appropriate for the Project.
- G. There shall be no exterior lighting except for that exterior lighting specifically identified and described in the Final Development Plan for the Project.
- H. All signage to be erected as part of the Project shall comply with regulations set forth in Chapter XVII of the Village Zoning Ordinance as depicted on the approved landscape plan drawn by Linsemier and Associates, P.C., dated September ____, 2015. The graphics shown on the sign on the landscape plan may be changed with the approval of the Village Planner provided the sign meets the requirements of the Zoning Ordinance.

- I. Prior to issuance of a building permit, the Developer shall secure all necessary permits from federal, state, and county agencies as may be required to construct the Project, and shall provide a copy of said permits to the Village.
- J. The Developer shall comply with the requirements of the Michigan Building Code and the International Fire Code in effect at the time of commencement of construction as adopted by the State of Michigan to ensure that adequate fire protection is provided as part of the Project.
- K. The Developer shall use its best efforts to maintain the property during all periods of construction in a manner that is not a nuisance or bothersome to the surrounding areas; specifically including but not limited to dust control, and the appropriate disposal of garbage and other debris.
- L. The Developer, its successors and assigns, shall use its best efforts to maintain all landscaping constructed as part of the Project. Said landscaping shall be appropriately trimmed, pruned, and/or otherwise maintained.
- M. Except as expressly modified, revised, or altered by these conditions, or by the terms of the Planned Unit Development Contract, the Project shall be acquired, developed, and completed in conformance with the Zoning Ordinance, in effect at the time this agreement is duly executed, and all other applicable Village Ordinances, except as set forth in Section D above;
- N. In the event of any conflict between these conditions and the documents included in the Planned Unit Development, these conditions shall control. In the event of any conflict between documents, or parts of the same documents, included in the Planned Unit Development, the more rigorous requirements shall control.

- O. The Project shall commence construction within one (1) year of execution hereof, and the Developer shall use its best efforts to complete construction within twelve (12) months of commencement. If the Developer cannot comply with this condition, the Developer shall have the right to request that the Village Council, in its discretion, extend this date by one (1) year, and such extension shall not be unreasonably withheld.
- P. The Planned Unit Development approval shall be personal to the Developer and shall not be transferred by the Developer to a third party without prior written consent of the Village Council which consent shall not be unreasonably withheld.
- Q. The Developer shall provide the Village with notice from the Michigan State Housing Development Authority that an allocation of low income housing tax credits (a reservation) has been issued.
- R. Prior to commencing construction, the Developer shall ensure that the General Contractor provides a performance bond to the Lender in an amount equal to the total cost of all construction and/or improvements including underground utilities, landscaping and parking lot improvements, naming the Village as an additional insured.
- S. The Developer shall submit a time line pursuant to which construction of the Project is to be completed. The Developer shall maintain the Premises in as orderly a manner as possible during periods of construction. In the event that all or a portion of the Project is not constructed, the Developer shall landscape the undeveloped portion. Said landscaping shall consist of at least planting, watering and appropriately maintaining a grass cover. In the event the Developer fails to properly maintain the construction site or fails to landscape and maintain said

landscaping, the Village is hereby authorized to maintain the construction site and to plant landscaping and to appropriately maintain said landscaping. The cost of any work performed by the Village shall be paid by the Developer; if the Developer fails to reimburse the Village the costs incurred for either maintaining the construction site or for planting or maintaining said landscaping the Village may access the bond required above, or said costs may be added to the tax rolls as a lien against the Premises and collected in the same manner as real property taxes, in the discretion of the Village.

- T. The Developer agrees to defend, indemnify and hold harmless the Village and its officers, Council, and Planning Commission members, employees, and agents, as well as the Village's engineer from and against any and all claims, damages, demands, expenses, liabilities, and losses of any character or nature whatsoever arising out of or resulting from the construction, operation, maintenance, repair, reconstruction, inspection, and replacement of the Project. The indemnification obligation provided in the preceding sentence shall include the payment of all reasonable attorneys' fees and other expenses of defense.
- U. During construction of the Development, any material violation of these conditions which remains uncured for 28 days after written notice (including the notice provision for a municipal civil infraction as set forth in the Code of Ordinances adopted by the Village of Spring Lake), unless weather conditions justify a longer grace period, shall constitute a violation of the Zoning Ordinance and, in addition to the remedies provided therein, shall be cause for the Village Council to suspend or revoke the building permit applicable to the Project. These conditions shall be binding on the Developer and all successor owners or parties

in interest in the Project. Once the Project is completed and all certificates of occupancy issued, the requirements of this subsection shall lapse; in so doing, however, the Developer and all successor owners or parties in interest remain obligated to comply with all applicable Federal, State, and local laws.

- V. Developer agrees to execute a memorandum of the Planned Unit Development contract to be executed between the Developer and the Village of Spring Lake, acknowledging that the conditions imposed by the contract run with the land. Said memorandum will be in a form which may be recorded with the Ottawa County Register of Deeds. Developer shall fully cooperate with the Village to execute and record said memorandum. A copy of the proposed memorandum is attached hereto as **Exhibit E**.

Section 2. Land Use and Contractual Obligations. The Developer and the Village acknowledge that the terms of this Contract involve not only land use obligations but create other obligations. The Developer and the Village agree to be bound by all the terms of this Contract and acknowledge that both parties may seek appropriate relief to enforce any of the provisions of this document.

Section 3. Binding Effect. This Contract shall be binding on the Developer and all successor owners or parties in interest in the Project.

Section 4. Miscellaneous. This Contract and all rights and obligations hereunder shall not be assignable unless all parties agree in writing to such assignment, which approval shall not be unreasonably withheld. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns. All notices and other documents to be served or transmitted hereunder shall be in writing and addressed to the respective parties hereto at the addresses stated on page 1 of this Contract or such other address

or addresses as shall be specified by the parties hereto from time to time and may be served or transmitted in person or by ordinary mail properly addressed with sufficient postage. This Contract has been executed in the State of Michigan and shall be governed by Michigan law. The waiver by any party hereto of a breach or violation of any provision of this Contract shall not be a waiver of any subsequent breach of the same or any other provision of this Contract. If any section or provision of this Contract is unenforceable for any reason, the unenforceability thereof shall not impair the remainder of this Contract, which shall remain in full force and effect. It is contemplated that this Contract will be executed in multiple counterparts, all of which together shall be deemed to be one contract. The captions in this Contract are for convenience only and shall not be considered as part of this Contract or in any way to amplify or modify the terms and provisions hereof. All exhibits attached hereto are incorporated herein by reference as though fully stated herein. This Contract may not be amended other than by a written document signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Contract as of the date first above written.

Signed in the presence of:

VILLAGE OF SPRING LAKE

Witness

By: _____
Jim MacLachlan
Its President

Witness

By: _____
Marv Hinga
Its Clerk

Dated: _____, 2015

STATE OF MICHIGAN)
) ss
COUNTY OF OTTAWA)

The foregoing instrument was acknowledged before me on _____, 2015, by Jim MacLachlan, President, and Marv Hinga, Clerk, of the Village of Spring Lake, on behalf of the Village.

Notary Public
Ottawa County, Michigan
My Commission expires: _____

CUTLER VIEW LIMITED DIVIDEND
HOUSING ASSOCIATION

By: SEYBERT NEW LTD. PARTNERSHIP

Witness

By: _____

Witness

Its: _____

STATE OF MICHIGAN)
) ss
COUNTY OF ISABELLA)

The foregoing instrument was acknowledged before me on _____, 2015, by _____, the _____ of Cutler View Limited Dividend Housing Association, Seybert New Ltd. Partnership.

Notary Public
Isabella County, Michigan
My Commission expires: _____

CUTLER VIEW LIMITED DIVIDEND
HOUSING ASSOCIATION

By: PB N. PARK LLC

By: _____

Witness

Its: _____

Witness

Dated: _____, 2015

STATE OF MICHIGAN)
) ss
COUNTY OF OTTAWA)

The foregoing instrument was acknowledged before me on _____, 2015,
by _____, the _____ of Cutler View Limited Dividend
Housing Association, PB N. Park LLC.

Notary Public
Ottawa County, Michigan
My Commission expires: _____

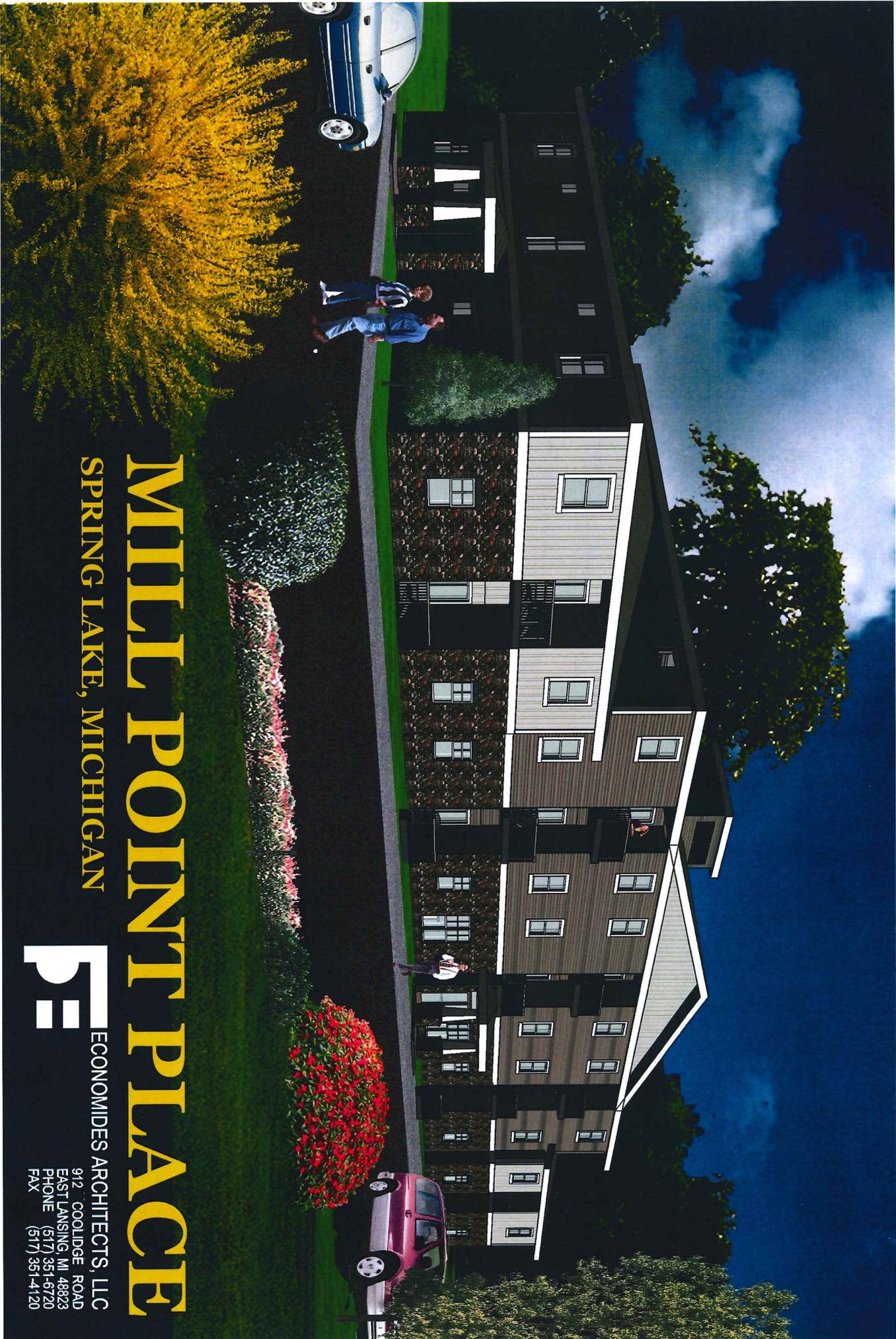
Prepared by:
Robert E. Sullivan (P42798)
SCHOLTEN FANT
100 N. Third Street, P.O. Box 454
Grand Haven, Michigan 49417

EXHIBIT A

EXHIBIT A

Part of Block 6 lying North of the former Grand Trunk Railroad right-of-way,
Section 15, Town 8 North, Range 16 West, Village of Spring Lake, Ottawa
County, Michigan.

EXHIBIT B



MILL POINT PLACE

SPRING LAKE, MICHIGAN



ECONOMIDES ARCHITECTS, LLC

912 COOLIDGE ROAD
EAST LANSING, MI 48823
PHONE (517) 351-6720
FAX (517) 351-4120



① North
1/8" = 1'-0"

② South
1/8" = 1'-0"

④ West
1/8" = 1'-0"

③ East
1/8" = 1'-0"

No.	Description	Date

Project number: 1313
Date: 8/20/15

A200

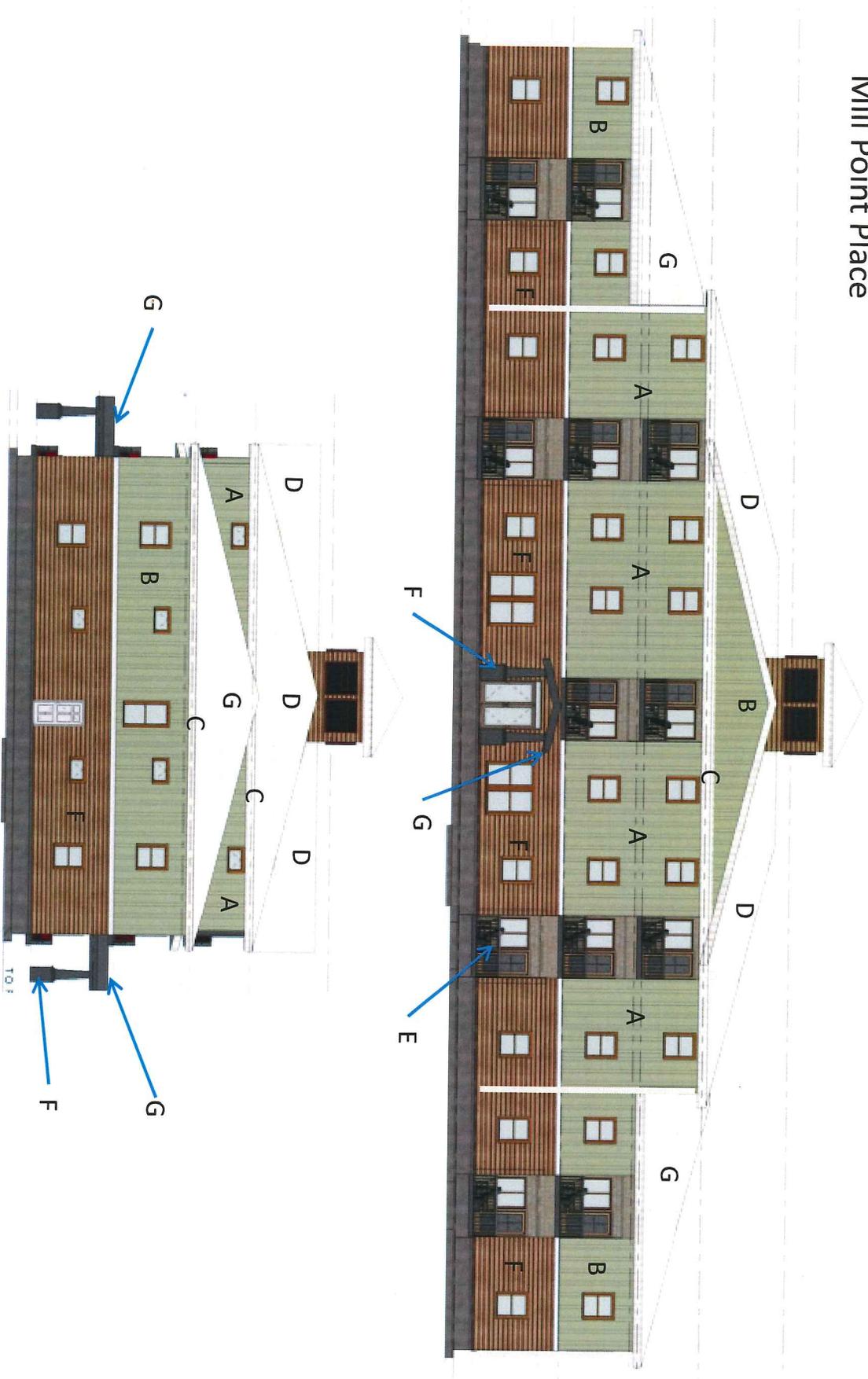
EXCEPT AS NOTED, ALL DIMENSIONS AND FINISHES ARE INDICATED OR REPRESENTED BY THE DIMENSIONS AND FINISHES SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND FINISHES SHOWN ON THESE DRAWINGS AND FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES.

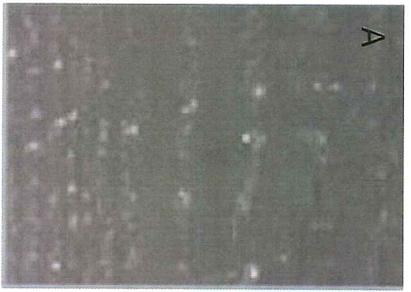
ECONOMIDES ARCHITECTS, LLC
 912 COOLIDGE ROAD
 EAST LANSING, MI 48823
 PHONE (517) 351-6720
 FAX (517) 351-4120

www.economidesarchitects.com

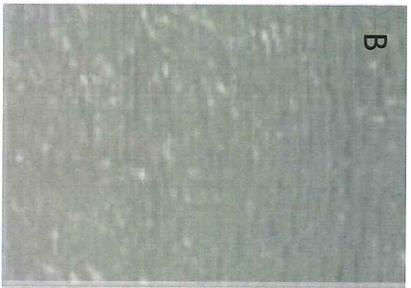
Mill Point Place

Exterior Finish Key Mill Point Place

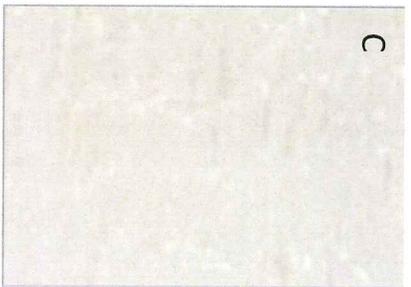




Terra Bronze



Pelican



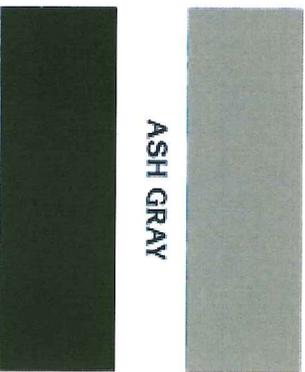
Light Gray



Shake Gray



E

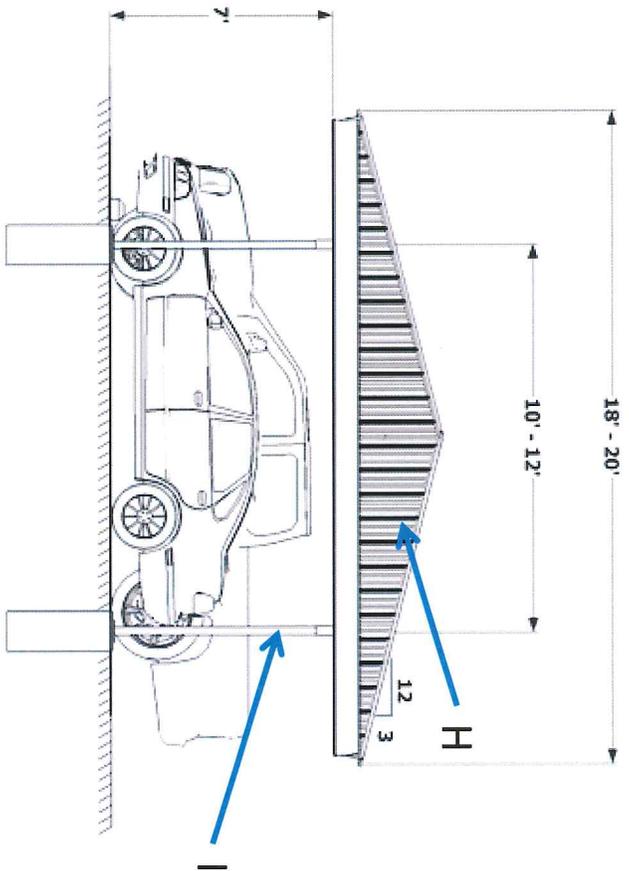


H

ASH GRAY

I

PATRICIAN BRONZE





September 17, 2015

Mr. Garrett Seybert
 Mr. Phil Seybert, President
 P.S. Equities
 805 W. Broadway, Suite 1
 Mt. Pleasant, MI 48858

Project: P.S. Equities - Mill Point Place

EXTERIOR FINISHES

ITEM	MATERIAL	MANUFACTURER
A.	Horizontal Lap Siding	Wausau ISSUU Siding Systems Color: Terra Bronze (pending sample approval)
B.	Board and Batten Siding	Wausau ISSUU Siding Systems Color: Pelican (pending sample approval)
C.	Facia	Wausau ISSUU Siding Systems Color: Light Grey (pending sample approval)
D.	Roof	Tamko Oxford Grey
E.	Balcony Railings	Architectural Bronze
F.	Stone	Eldorado Stone Bluffstone Color: Minarette or Coos Bay (pending sample approval)
G.	Metal Roof	Shake Grey Or Slate Grey (depending on manufacturer. Refer to Exterior color board for reference)
H.	Carport Roof	Carport Structures Ash Grey
I.	Carport Structure	Carport Structures Patrician Bronze

EXHIBIT C

**VILLAGE OF SPRING LAKE
PLANNING COMMISSION REPORT:
PLANNED UNIT DEVELOPMENT REQUEST
FOR CONSTRUCTION OF MILL POINT PLACE**

Pursuant to the provisions of the Village of Spring Lake Zoning Ordinance (“Zoning Ordinance”), the following is a report of the Village of Spring Lake Planning Commission (the “Planning Commission”) concerning an application by Cutler View Limited Dividend Housing Association, a Limited Partnership (the “Developer”) its general partner being Seybert New Limited Partnership and PB N. Park LLC, the owners of the premises, as hereinafter defined (the “Developer”), for approval of a Planned Unit Development for the construction of a development to be known as “Mill Point Place,” consisting of a twenty-four (24) unit senior residential housing complex (the “Project”), to be located on lands and premises in the Village of Spring Lake, Ottawa County, Michigan, described on attached **Exhibit 1** (the “Premises”), and described in the Final Development Plan submitted by the Developer. The documents on file with the Village of Spring Lake constitute the “Final Development Plan” and consist of the following:

- A. Application for Planned Unit Development dated October ____, 2015;
- B. Final Development Plan dated February 9, 2007 consisting of the following:
 - (1) Topographic and boundary survey for Cutler View Apartments (renamed “Mill Point Place”) prepared by Milanowski & Englert Engineering & Surveying, Inc. (one page);
 - (2) Site plan for Cutler View Apartments (renamed “Mill Point Place”) prepared by Milanowski & Englert Engineering & Surveying, Inc. (one page);

- (3) Proposed grading and utility plan for Cutler View Apartments (renamed “Mill Point Place”) prepared by Milanowski & Englert Engineering & Surveying, Inc. (one page);
- (4) Planting and site lighting plan prepared by Linsemier and Associates, P.C. (one page); and
- (5) Southwest Perspective for the Project; elevation drawings prepared by Economides Architects, LLC dated August 20, 2015 (two pages) and Exterior Finish Key and carport elevations provided by Carport Structures, Inc. for its Gable with Hip End carport structure dated September 29, 2015. All of the documents are attached hereto as **Exhibit 2**;

C. Deed for the Premises conveying the Premises to the Developer shall be supplied to the Village within 15 days of execution of the Planned Unit Development contract between the Village and the Developer as contemplated herein.

1. The Planning Commission recommends to the Village Council of the Village of Spring Lake that the Project be approved as a twenty-four (24) unit senior residential housing complex Planned Unit Development.

2. The conclusions of the Planning Commission on the request for Planned Unit Development approval for the Project and the basis of the recommendations of the Planning Commission that the request for approval of the Planned Unit Development be granted are as follows:

- (a) The Project is consistent with and promotes the intent and purpose of the Zoning Ordinance and specifically the considerations set forth in Chapter 6, Section 6.6 of that Ordinance;

- (b) The architectural character of the Project is compatible with the adjacent commercial and residential districts, as well as the area's natural environment in particular;
 - (c) The Project is consistent with the public health, safety and welfare of the Village, and is in accordance with the master plan adopted by the Village;
 - (d) The Project shall satisfactorily address issues concerning safe and efficient ingress and egress of pedestrian and vehicular traffic, as well as access in case of fire or other emergency;
 - (e) Adequate water and sewer utilities are available to serve the Project; and
 - (f) The design and placement of buildings and other structures is compatible with surrounding properties.
3. The conditions that the Planning Commission recommends be imposed with respect to the Project are as follows:
- (a) Except as expressly modified or revised by these conditions, the Developer shall comply with all of the agreements, plans, representations and warranties included in the Final Development Plan. No change shall be made in the Final Development Plan unless the contract granting the Planned Unit Development approval is first amended by the Village Council following the procedures then provided by State law and the Zoning Ordinance for initial approval of a Planned Unit Development Project;
 - (b) The Project shall comply with all federal, state and/or Ottawa County laws, rules, regulations or requirements;

- (c) No revision or change of these conditions shall be made except by Village Council action after a public hearing, with notice of such hearing to be given as then required by law for Village Council hearings with respect to proposed Planned Unit Development Projects;
- (d) All drainage plans required for the Project have been reviewed and approved by the Village's Engineer. This approval is conditioned on compliance with the Stormwater Management Ordinance previously adopted by the Village on _____, which Ordinance is attached hereto and incorporated herein by reference;
- (e) The Developer shall reimburse the Village for legal fees associated with the PILOT ordinance approved for the Project in the amount of \$4,048. These fees shall be paid to the Village within 30 days of the date that the Developer is able to close on the financing of the proposed Project;
- (f) Public water and sewer facilities shall be installed to serve the Project pursuant to the approved grading and utility plans prepared by Milanowski and Englert Engineering and Surveying, Inc. dated February 9, 2007 which depict a six-inch sanitary main and a six-inch water main with a single domestic supply water meter. The Developer will pay the fee for whatever size meter the Village's engineer determines is appropriate for the Project.
- (g) There shall be no exterior lighting except for that exterior lighting specifically identified and described in the Final Development Plan for the Project.
- (h) All signage to be erected as part of the Project shall comply with regulations set forth in Chapter XVII of the Village Zoning Ordinance as depicted on the

approved landscape plan drawn by Linsemier and Associates, P.C., dated September ____, 2015. The graphics shown on the sign on the landscape plan may be changed with the approval of the Village Planner provided the sign meets the requirements of the Zoning Ordinance.

- (i) Prior to issuance of a building permit, the Developer shall secure all necessary permits from federal, state, and county agencies as may be required to construct the Project, and shall provide a copy of said permits to the Village.
- (j) The Developer shall comply with the requirements of the Michigan Building Code and the International Fire Code in effect at the time of commencement of construction as adopted by the State of Michigan to ensure that adequate fire protection is provided as part of the Project.
- (k) The Developer shall use its best efforts to maintain the property during all periods of construction in a manner that is not a nuisance or bothersome to the surrounding areas; specifically including but not limited to dust control, and the appropriate disposal of garbage and other debris.
- (l) The Developer, its successors and assigns, shall use its best efforts to maintain all landscaping constructed as part of the Project. Said landscaping shall be appropriately trimmed, pruned, and/or otherwise maintained.
- (m) Except as expressly modified, revised, or altered by these conditions, or by the terms of the Planned Unit Development Contract, the Project shall be acquired, developed, and completed in conformance with the Zoning Ordinance, in effect at the time this agreement is duly executed, and all other applicable Village Ordinances, except as set forth in Section (d) above;

- (n) In the event of any conflict between these conditions and the documents included in the Planned Unit Development, these conditions shall control. In the event of any conflict between documents, or parts of the same documents, included in the Planned Unit Development, the more rigorous requirements shall control.
- (o) The Project shall commence construction within one (1) year of execution hereof, and the Developer shall use its best efforts to complete construction within twelve (12) months of commencement. If the Developer cannot comply with this condition, the Developer shall have the right to request that the Village Council, in its discretion, extend this date by one (1) year, and such extension shall not be unreasonably withheld.
- (p) The Planned Unit Development approval shall be personal to the Developer and shall not be transferred by the Developer to a third party without prior written consent of the Village Council which consent shall not be unreasonably withheld.
- (q) The Developer shall provide the Village with notice from the Michigan State Housing Development Authority that an allocation of low income housing tax credits (a reservation) has been issued.
- (r) Prior to commencing construction, the Developer shall ensure that the General Contractor provides a performance bond to the Lender in an amount equal to the total cost of all construction and/or improvements including underground utilities, landscaping and parking lot improvements, naming the Village as an additional insured.
- (s) The Developer shall submit a time line pursuant to which construction of the Project is to be completed. The Developer shall maintain the Premises in as

orderly a manner as possible during periods of construction. In the event that all or a portion of the Project is not constructed, the Developer shall landscape the undeveloped portion. Said landscaping shall consist of at least planting, watering and appropriately maintaining a grass cover. In the event the Developer fails to properly maintain the construction site or fails to landscape and maintain said landscaping, the Village is hereby authorized to maintain the construction site and to plant landscaping and to appropriately maintain said landscaping. The cost of any work performed by the Village shall be paid by the Developer; if the Developer fails to reimburse the Village the costs incurred for either maintaining the construction site or for planting or maintaining said landscaping the Village may access bond required above, or said costs may be added to the tax rolls as a lien against the Premises and collected in the same manner as real property taxes, in the discretion of the Village.

- (t) The Developer agrees to defend, indemnify and hold harmless the Village and its officers, Council, and Planning Commission members, employees, and agents, as well as the Village's engineer from and against any and all claims, damages, demands, expenses, liabilities, and losses of any character or nature whatsoever arising out of or resulting from the construction, operation, maintenance, repair, reconstruction, inspection, and replacement of the Project. The indemnification obligation provided in the preceding sentence shall include the payment of all reasonable attorneys' fees and other expenses of defense.
- (u) During construction of the Development, any material violation of these conditions which remains uncured for 28 days after written notice (including the

notice provision for a municipal civil infraction as set forth in the Code of Ordinances adopted by the Village of Spring Lake), unless weather conditions justify a longer grace period, shall constitute a violation of the Zoning Ordinance and, in addition to the remedies provided therein, shall be cause for the Village Council to suspend or revoke the building permit applicable to the Project. These conditions shall be binding on the Developer and all successor owners or parties in interest in the Project. Once the Project is completed and all certificates of occupancy issued, the requirements of this subsection shall lapse; in so doing, however, the Developer and all successor owners or parties in interest remain obligated to comply with all applicable Federal, State, and local laws.

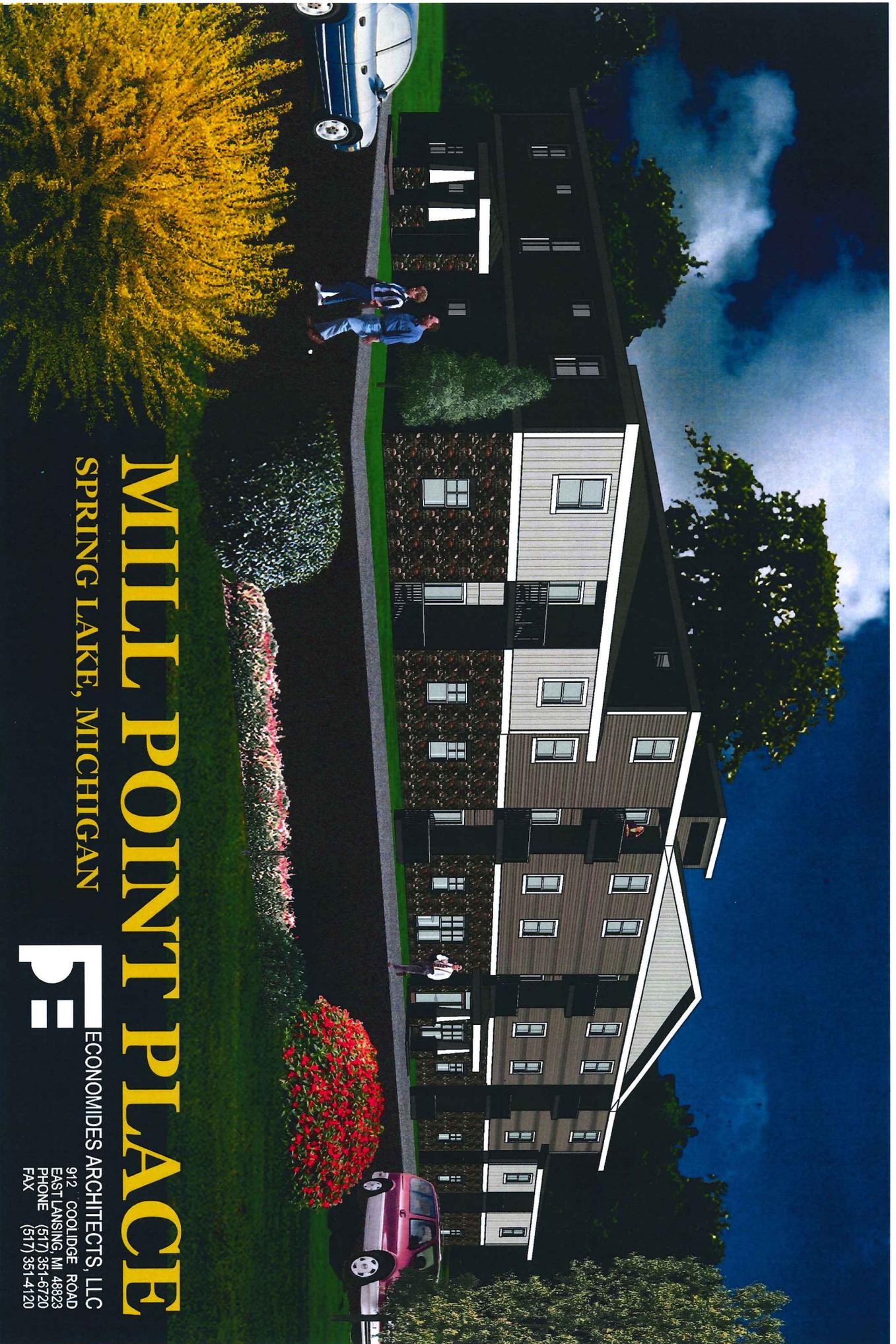
- (v) Developer agrees to execute a memorandum of the Planned Unit Development contract to be executed between the Developer and the Village of Spring Lake, acknowledging that the conditions imposed by the contract run with the land. Said memorandum will be in a form which may be recorded with the Ottawa County Register of Deeds. Developer shall fully cooperate with the Village to execute and record said memorandum. A copy of the proposed memorandum is attached hereto as **Exhibit 3**.

EXHIBIT 1

EXHIBIT 1

Part of Block 6 lying North of the former Grand Trunk Railroad right-of-way,
Section 15, Town 8 North, Range 16 West, Village of Spring Lake, Ottawa
County, Michigan.

EXHIBIT 2



MILL POINT PLACE

SPRING LAKE, MICHIGAN



ECONOMIDES ARCHITECTS, LLC

912 COOLIDGE ROAD
EAST LANSING, MI 48823
PHONE (517) 351-6720
FAX (517) 351-4120



1 North
1/8" = 1'-0"

2 South
1/8" = 1'-0"

4 West
1/8" = 1'-0"

3 East
1/8" = 1'-0"

No.	Description	Date

Project number: 13133
Date: 8/29/15

A200

NOTHING, ALL LOCAL, FEDERAL, STATE, AND COUNTY ORDINANCES, AND IS NOT TO BE USED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT. COPYRIGHT 2015 ECONOMIDES ARCHITECTS, LLC. ALL RIGHTS RESERVED.

THIS DOCUMENT IS THE PROPERTY OF ECONOMIDES ARCHITECTS, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF ECONOMIDES ARCHITECTS, LLC. ANY UNAUTHORIZED USE OR REPRODUCTION OF THIS DOCUMENT IS STRICTLY PROHIBITED. THE USER OF THIS DOCUMENT AGREES TO HOLD ECONOMIDES ARCHITECTS, LLC HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST ECONOMIDES ARCHITECTS, LLC BY ANY THIRD PARTY AS A RESULT OF THE USER'S UNAUTHORIZED USE OF THIS DOCUMENT.

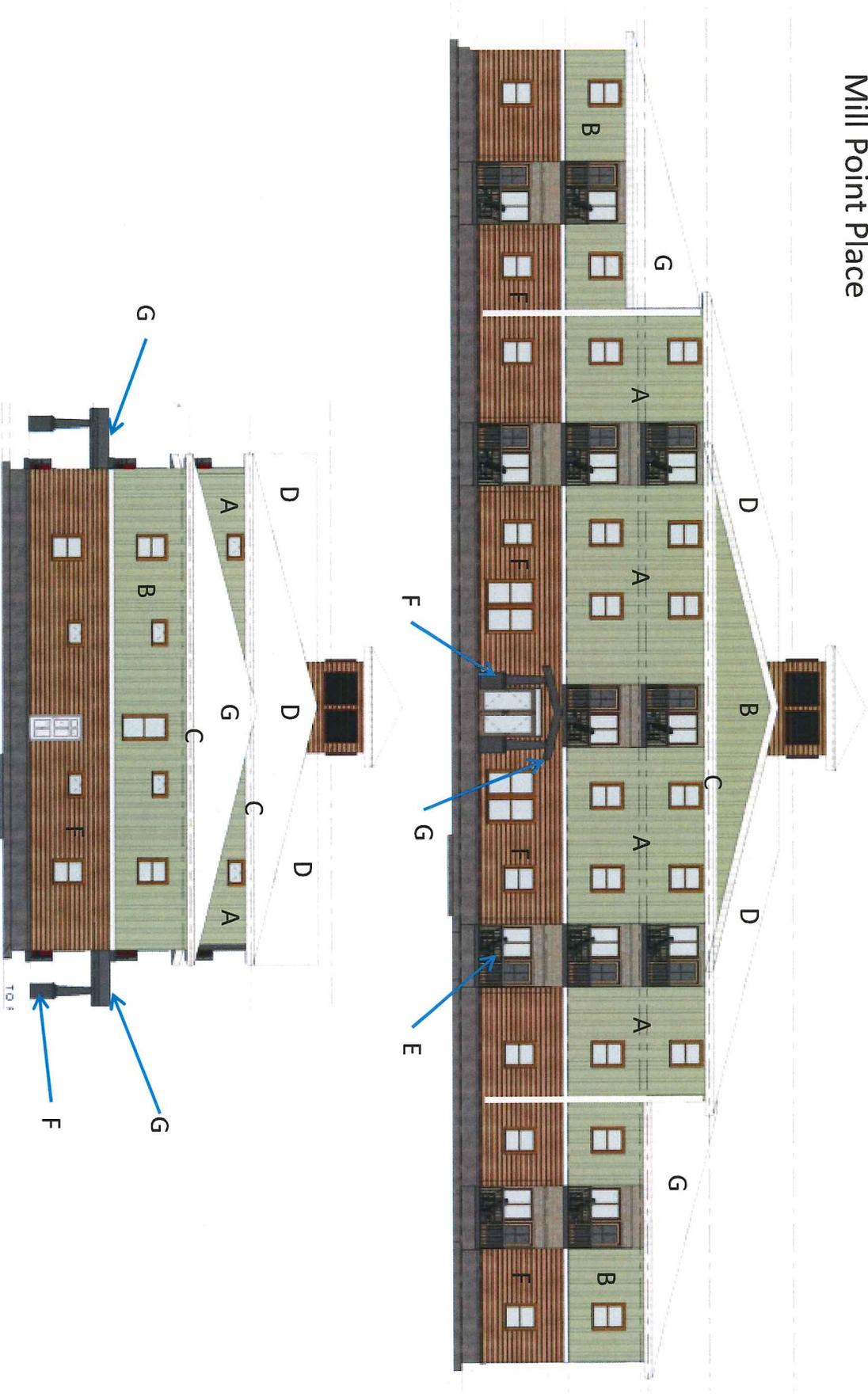
ECONOMIDES ARCHITECTS, LLC

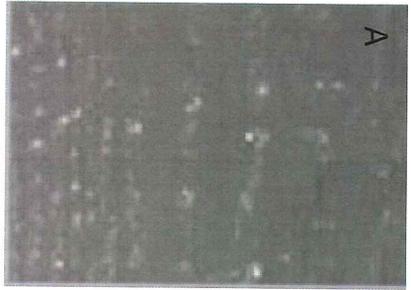
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www.economidesarchitects.com

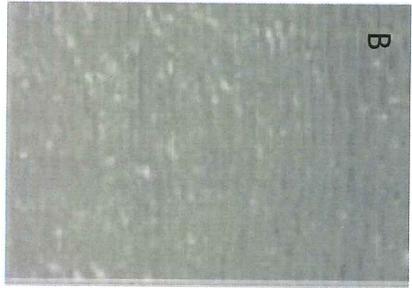
Mill Point Place

Exterior Finish Key Mill Point Place

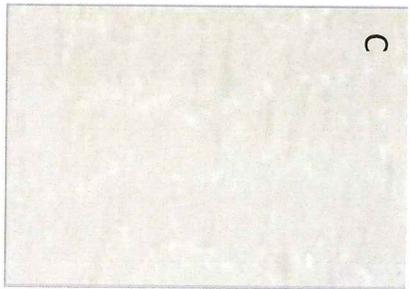




Terra Bronze



Pelican



Light Gray



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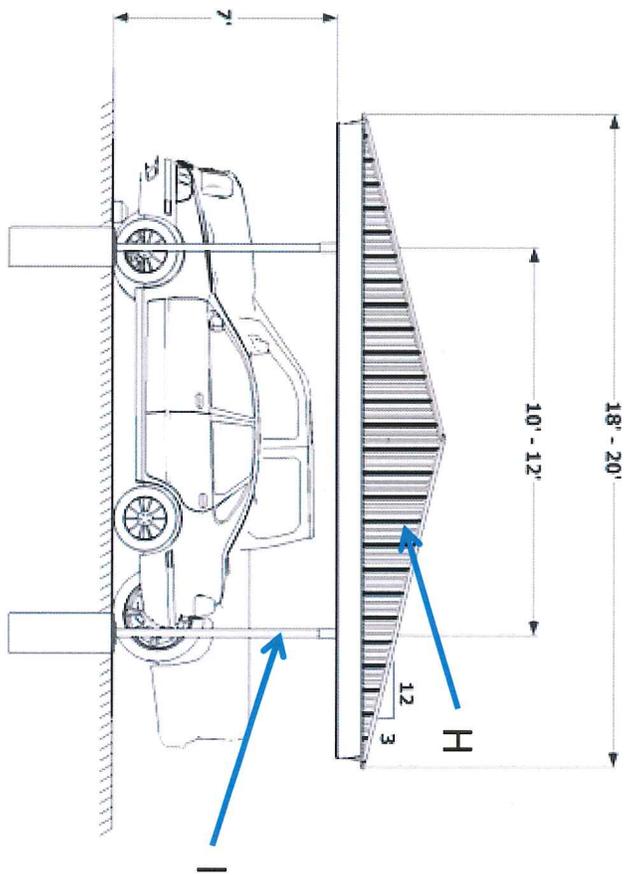
Shake Gray



H
ASH GRAY



I
PATRICIAN BRONZE





September 17, 2015

Mr. Garrett Seybert
Mr. Phil Seybert, President
 P.S. Equities
 805 W. Broadway, Suite 1
 Mt. Pleasant, MI 48858

Project: P.S. Equities - Mill Point Place

EXTERIOR FINISHES

ITEM	MATERIAL	MANUFACTURER
A.	Horizontal Lap Siding	Wausau ISSUU Siding Systems Color: Terra Bronze (pending sample approval)
B.	Board and Batten Siding	Wausau ISSUU Siding Systems Color: Pelican (pending sample approval)
C.	Facia	Wausau ISSUU Siding Systems Color: Light Grey (pending sample approval)
D.	Roof	Tamko Oxford Grey
E.	Balcony Railings	Architectural Bronze
F.	Stone	Eldorado Stone Bluffstone Color: Minarette or Coos Bay (pending sample approval)
G.	Metal Roof	Shake Grey Or Slate Grey (depending on manufacturer. Refer to Exterior color board for reference)
H.	Carport Roof	Carport Structures Ash Grey
I.	Carport Structure	Carport Structures Patrician Bronze

EXHIBIT 3

NOTICE REGARDING PLANNED UNIT DEVELOPMENT

Cutler View Limited Dividend Housing Association, a Limited Partnership, which consists of Seybert New Limited Partnership and PB N. Park LLC (“**Developer**”), titleholder of certain land located in the Village of Spring Lake, Ottawa County, Michigan described on **Exhibit A** (the “**Property**”) hereby gives notice to potential purchasers of all or any portion of the Property that the project is subject to a planned unit development approval by the Village of Spring Lake, the conditions and regulations of which may be reviewed by an interested person at the Spring Lake Village Hall office of the Building and Zoning Administrator.

The Developer has executed this Notice Regarding Planned Unit Development as of _____, 2015.

WITNESS:

CUTLER VIEW LIMITED DIVIDEND HOUSING ASSOCIATION

By: _____

Its: _____

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

Subscribed and sworn to before me this ____ day of _____, 2015, by _____, the _____ of Cutler View Limited Dividend Housing Association.

Notary Public
_____ County, Michigan
My Commission expires: _____
Acting in the County of _____

Prepared by and Return to:
Robert E. Sullivan (P42798)
SCHOLTEN FANT
100 North Third Street, P.O. Box 454
Grand Haven, Michigan 49417
Telephone: (616) 842-3030

VILLAGE OF SPRING LAKE

ORDINANCE NO. 342

AN ORDINANCE TO ADOPT AND APPROVE THE FOURTH AMENDMENT TO THE RESTATED AND AMENDED SPRING LAKE DOWNTOWN DEVELOPMENT AUTHORITY DEVELOPMENT PLAN AND TAX INCREMENT FINANCING PLAN PURSUANT TO THE PROVISIONS OF MICHIGAN ACT 197 OF 1975, AS AMENDED ("ACT 197"), AND TO PROVIDE FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

THE VILLAGE OF SPRING LAKE, COUNTY OF OTTAWA, AND STATE OF MICHIGAN, ORDAINS:

Section 1. Approval and Adoption of the Fourth Amendment to the Restated and Amended Spring Lake Downtown Development Authority Development Plan and Tax Increment Financing Plan.

It is hereby determined that the Fourth Amendment to the Restated and Amended Village of Spring Lake Development Plan and Tax Increment Financing Plan for the Spring Lake Downtown Development Area (collectively referred to as the "Plan") constitutes a public purpose. The Plan is hereby approved and adopted. A copy of the Plan shall be maintained on the file in the Village Clerk/Treasurer's Office and shall be cross indexed to this Ordinance.

Section 2. Considerations. This Ordinance and approval of the Plan, and determination of public purpose, are based upon the following considerations:

- A. The findings and recommendations of the Development Area Citizens Council;
- B. The Plan meets the requirements set forth in Section 17(2) of Michigan Act 197, as amended;

- C. The proposed method of financing the Development described in the Plan is feasible and the Spring Lake Downtown Development Authority has the ability to arrange the financing;
- D. The Development described in the Plan is reasonable and necessary to carry out the purposes of Michigan Act 197, as amended;
- E. The land included within the Development Area as described in the Plan is reasonably necessary to carry on the purposes of the Plan and Act 197 in an efficient and economically satisfactory manner;
- F. The Plan is in reasonable accord of the Village of Spring Lake Master Plan;
- G. Public services, such as fire and police protection and utilities are or will be adequate to serve all of the projects described in the Plan and the Development Area generally;
- H. All changes in zoning, streets, street levels, intersections, and utilities, if any, as described in the Plan are reasonably necessary for the projects described in the Plan for the Village of Spring Lake.

Section 3. Conflicts. All Ordinances or parts of Ordinances in conflict with this Ordinance are expressly repealed.

Section 4. Effective Date. This Ordinance is hereby declared to be effective on _____, 2015.

Village President

Village Clerk/Treasurer

CERTIFICATE

I, Marv Hinga, the Clerk/Treasurer for the Village of Spring Lake, Ottawa County, Michigan, do hereby certify that the foregoing Village of Spring Lake Ordinance was adopted at a regular meeting of the Village Council held on _____, 2015. The following members of the Village Council were present at that meeting: _____.

The following members of the Village Council were absent: _____. The Ordinance was adopted by the Village Council with members of the Council _____ voting in favor and with members of the Council _____ voting in opposition. The Ordinance was published in the Grand Haven Tribune on _____, 2015.

 Marv Hinga
 Clerk/Treasurer

November

To: Village President Jim MacLachlan & Council Members

From: Chris Burns, Village Manager

Date: 11/13/2015

Re: Department Report

Christmas Donations – Once again this year, staff has chosen the People Center to be the recipient of our charitable donations. If you are interested in making a donation as part of the Village team, there is a “wish list” attached. We have also asked folks who wish to cast a ballot for the window decorating contest to provide one non-perishable item per vote. We will be delivering items to the People Center on December 15th.

Grand Haven Area Community Foundation – The Quarterly Fund Update is included with this report as well as the the Summer Concert Series Statement of Activity. On November 2nd I attended an Online Application training at GHACF, which will make applying for grants extremely painless (not that it was hard before, but it’s very easy now.)

Grand River Greenway Wetland Restoration Project – I met with Adrienne Peterson and Kevin Keift on November 11th to discuss progress on the restoration project. Surveying and design are done. Adrienne now needs to get the Army Corp of Engineers to approve the design. We are still anticipating going to bid this winter with a spring construction schedule. I have agreed to give the bidders some flexibility on start date if it helps keep the cost in check. ACE would like the construction done in 2016 (as would we) but if we don’t mandate a specific date, contractors’ bids will hopefully be more favorable.

Grysen Citation – Judge Bunce has ruled that Mr. Grysen must submit his Home Occupation registration no later than November 23, 2015.

GVSU PA375 Public Budgeting & Finance – On October 29th I was a guest speaker in Al Vanderberg’s undergrad class to discuss our budgeting and finance procedures. It’s always great to be able to interact with future public administrators and I appreciate the invitation!

Heartwood Lodge Thank You – I received a nice “thank you” from Renee at Heartwood Lodge for participating in their Veterans Day ceremony. What a touching event; I was honored to be asked to assist them!

Village Manager's Calendars – Attached please find my November & December calendars.

Website Development Calendar – Webtecs will begin website reconstruction in early February. Don't forget to make your appointment for your headshot (photo) with the photographer ASAP.

"Neighbor Helping Neighbor"

The People Center needs your help!

We are in need of the following Misc. items:

Carpet Cleaner

These items for our Clothing Hutch:

- Blankets
- Bedding
- Children's Clothing
- Hats
- Mittens
- Snow Pants

These items for our Food Pantry: (not expired)

- Macaroni and Cheese
- Tuna Fish
- Soups
- Cold and Hot Cereal
- Canned Stews
- Canned Fruit
- Apple Juice
- Canned Pastas
- Peanut Butter
- Jelly
- Pasta Sauce
- Pasta
- Boxed Potatoes

And these non-food items:

- Laundry Soap
- Dish Soap
- Bar Soap
- Toothpaste
- Toothbrushes
- Shampoo and Conditioner
- Toilet Paper
- Household Cleaners
- Feminine items
- Deodorant

Please have your patrons choose donations from this list. The highlighted items are the most needed.

Patrons can vote as often as they like, but a donation must accompany each vote.

Thank you for your participation.



Grand Haven Area

community foundationSM

STATEMENT OF ACTIVITY

Summer Concert Series Endowment Fund

Summer

January 1, 2015 - September 30, 2015

Village of Spring Lake
102 West Savidge Street
Spring Lake, MI 49456

SUMMARY OF ACTIVITY

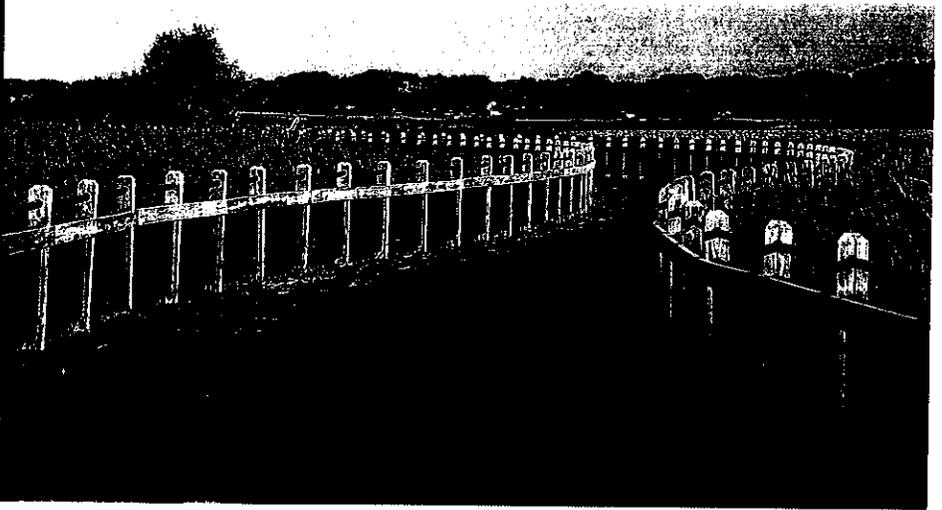
Beginning Balance		4,052.23
Gifts to Fund		0.00
	Total Gifts to Fund	<u>0.00</u>
Investment Activity		
Interest and Dividends		58.06
Realized Gains (Losses)		0.00
Unrealized Gains (Losses)		(226.47)
	Total Investment Activity	<u>(168.41)</u>
DISBURSEMENTS		
Grants		(142.00)
Administrative Fees		(30.16)
	Total DISBURSEMENTS	<u>(172.16)</u>
Ending Balance		<u><u>3,711.66</u></u>

DETAIL

Grants			
Date	Description		Amount
4/22/2015	Village of Spring Lake		(142.00)
			<u>(142.00)</u>

QUARTERLY FUND UPDATE

We are here to help you make
a lasting difference.



Update from Holly Johnson, President

Fall greetings!

Investment return for 3rd quarter was -6.7% and our year-to-date return is -4.4%.

While we are never happy to report an investment loss, we remain hopeful that our investment performance will be back in the black by year-end.

However, we do have many positive things to share with you. Soon you will receive our annual edition of *Giving and Living in the Tri-Cities*. We hope you enjoy reading about the exciting things going on at your community foundation. From the impactful community grants to the inspiring donor stories – great things are happening here because of your giving and partnership – thank you!

As we approach the end of the year, we are grateful for your continued philanthropic support and we wish you a wonderful holiday season.

As always, please call me if I can answer a question or help in any way.

October 2015 – A Season of Transition!

Barb Post Retiring at the End of the Year

After 14 years at the Community Foundation, Barb Post is retiring at the end of this year. Her years of hard work and dedication will be missed! Lauren Grevel will assume responsibility for donor-advised fund grants, while Kim McLaughlin will take over scholarships. They're already hard at work to make sure this is a smooth transition.

Please mark your calendars for an open house honoring Barb on Thursday, December 10, from 4-6pm at Seven Steps Up in Spring Lake.

Introducing Our Marketing & Communications Officer



In August we added a new role to our team: Marketing & Communications Officer. Melanie Swiftney comes to us from the Communications team at BISSELL and is originally from the Tri-Cities area. She has a graphic design and writing background and is already off to a great start. We're excited to see what 2016 brings as we elevate our exposure to those in the community!

Year-End Reminders & Grant Opportunities

If you plan to recommend year-end grants or request your 2015 annual distribution from your Fund, please have those requests to Lauren Grevel by December 11th. Please remember, donor advised grant recommendations must be at least \$250 and we request that you keep a minimum of \$5,000 in your Fund at all times. Thank you!

Interested in year-end grant ideas? Turn this over to see our agency wish list.

Allendale

community foundation

Grand Haven Area

community foundation

Coopersville Area

community foundation

For good. For ever.

2015 Agency Wish List

Center for Women in Transition

Wall-mounted television for meeting room. CWIT has a laptop ready to connect to this unit. Adding a television to one of their main meeting rooms will allow them to connect to the internet so small groups can participate in webinars, work on a document together, or access their client database during meetings. \$600

Digital signage for group therapy and meeting rooms. Often crisis staffers need to grab a meeting room quickly to discuss a confidential client issue. Digital signage would indicate which meeting or therapy rooms are reserved and when, eliminating confusion and streamlining work. \$700 per room (5 rooms requested)

R.E.A.D. (Reading Enables Adult Development)

R.E.A.D is an organization that is committed to helping adults through one-on-one literacy tutoring. They are in need of enhancements to their website and marketing materials.

Designer/Developer	\$1,000
Photoshop Tool	\$250
Site Backup	\$250
Web Page Shell	\$250
Printing Costs (brochures, posters, bookmarks)	\$700
Postage for 450 local mailings (social service agencies, businesses, schools and churches)	\$450

Gracious Grounds

Gracious Grounds is a new organization that is working to open a residential living facility for individuals with disabilities. They are in need of the following furnishings:

Sofas (2)	\$1,000 each
Book Shelves	\$400 each
Coffee Tables (3)	\$500
End Tables (6)	\$400
Dining Room Table & Chairs (2 sets)	\$400 each
TV Consoles (3)	\$500 each
Outdoor Table/Chairs for 8+	\$2,000
Filing Cabinet	\$250
Recliners (6)	\$400 each
Kitchen Accessories (dishes, cookware, bakeware, crock pots, etc.)	\$500

The Little Red House

The Little Red House continues to grow! They are wrapping up a capital campaign that tripled the size of their facility. With the additional space – more and more aging adults and caregivers are utilizing the facility seeking care, comfort, and a day of socialization for family members. The Little Red House is now larger, roomier, sunnier, and state-of-the-art – but still affordable and still every bit like being at home. It continues to be a place where anyone age 18 years or older—who either cannot, or ideally should not, be home alone all day—can have skilled professional care, assistance with activities of daily living such as bathing and shaving, a nutritious lunch enjoyed in the company of friends, and activities to keep them engaged and healthy.

Their wish list includes:

Large, white dry erase boards to enhance participant activities, staff training and caregiver support group	\$2200
Staff break room table/chairs for lunch and break seating	\$1450
Coffee maker for conference room meetings with agencies	\$250
Furniture/seating for caregiver family waiting area	\$2500
Baking pans and cooking pans to enhance participant programming	\$400
Flat screen with mounting arm and installation for projection of presentations to funding agencies	\$1500
Computer and printer for participant and caregiver use	\$1200
Shower/bath towels for personal care	\$250
Men's electric razor/shaver for personal grooming	\$250
Dining room table supplies for participant lunches	\$300
Dining room window treatments	\$800

THANK YOU

Christine —

Thank you so much ^{for} helping us make
our 2015 Veterans pinning ceremony
such a great success!

It was lovely meeting you as well!

have a great day ☺

Renee'

November 2015

November 2015							December 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7			1	2	3	4	5
8	9	10	11	12	13	14	6	7	8	9	10	11	12
15	16	17	18	19	20	21	13	14	15	16	17	18	19
22	23	24	25	26	27	28	20	21	22	23	24	25	26
29	30						27	28	29	30	31		

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Nov 1 - 7	Nov 1	2	3	4	5	6	7
		2:00pm 3:30pm GHACF Online Grant Application Training 7:00pm 8:30pm Parks & Recreation Meeting (EOC) - Chri	9:00am 10:00am DDA (Village Hall) - Christine Burns 11:00am 12:00pm Thanksgiving Potluck, Christmas A	12:00pm 1:00pm Muskegon Ottawa Managers Luncheon 2:00pm 3:00pm Village Plan Group Meeting (Village Hall) - Lukas	7:00am 8:00am Work out (Aquatic Center) 2:00pm 3:00pm Veterans Pinning (H) 4:00pm 5:00pm Agenda Packet (SLV)	10:00am 12:30pm OC Local Unit Meeting () 12:00pm 1:00pm Lunch 2:30pm 3:30pm Park T 6:30pm 8:00pm Private 8:00pm 9:30pm Private	
Nov 8 - 14	8	9	10	11	12	13	14
		1:30pm 2:30pm Interview Isabel's House Workers (107) 7:00pm 9:00pm Council Work Session (Village Hall)	8:00am 9:00am Active Shooter Class (Barbe) 10:00am 11:30am Economic Developm 12:00pm 1:00pm Private Appointment	7:00am 8:00am Work Out (Aquatic Center) 12:00pm 1:00pm Central Park (Jack's) 2:00pm 3:00pm Village 2:00pm 2:30pm Grand	7:30am 8:30am CBDDA (SLVH EOC) - Christine Burns 3:30pm 4:30pm Barrett's (SL Village Hall) - Christine Burn	Grysen FOIA Due 9:00am 10:00am Agen 12:00pm 1:30pm Rotar 1:30pm 2:30pm Whistle 4:00pm 5:00pm Gem S 4:00pm 4:30pm Chamb	8:00am 2:00pm Private Appointment -
Nov 15 - 21	15	16	17	18	19	20	21
		8:15am 9:45am Private Appointment 7:00pm 9:00pm Council Meeting (Barber School)	9:00am 9:30am Post Council Wrap Up (SLVH) - Christine Bu 2:00pm 3:00pm Phragmites Meeting (GH Community Cen	8:00am 1:30pm Job Sh 8:30am 9:30am Sewer 9:30am 10:30am NOW 12:00pm 1:30pm WML 2:00pm 3:30pm PAM/P 2:00pm 3:00pm Village	7:00am 8:00am Work Out (Aquatic Center) - Christine Burns	7:00am 9:00am Early Bird Breakfast (Grand Haven GC - 17000 Lincoln) 12:00pm 1:30pm Rotary Lunch (SLCC)	10:00am 12:00pm BE Event (Seven Steps Up)
Nov 22 - 28	22	23	24	25	26	27	28
		Deadline for Grysen to Will Dirske's Birthday 9:00am 10:00am Whistle Stop Park (V) 4:00pm 5:00pm Police Commission Meetin	9:00am 10:00am TCAN Board Meeting (GHA) 11:30am 1:00pm Chamber Board Mee 12:00pm 1:00pm SLT/S 7:00pm 9:00pm Plannin	2:00pm 3:00pm Village Plan Group Meeting (Village Hall) - Lukas Hill		12:00pm 1:30pm Rotary Lunch (SLCC)	
Nov 29 - Dec 5	29	30	Dec 1	2	3	4	5

December 2015

December 2015							January 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30
							31						

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Nov 29 - Dec 5	Nov 29	30	Dec 1	2	3	4	5
				12:00pm 1:30pm Counterpart Luncheon (SL Holida 2:00pm 3:00pm Village Plan Group Meeting (Village Hall) - Lukas	6:00pm 8:00pm MML W/C Dinner (Dearborn Inn)	9:00am 12:00pm MML W/C Board Meeting (Dearborn)	Vacation (Cancun) 2:19pm 3:25pm American Airlines #3 3:45pm 8:31pm American Airlines #1 8:30pm 9:30pm Royal I
Dec 6 - 12	6	7	8	9	10	11	12
	Vacation (Cancun)						
		7:00pm 8:30pm Parks & Recreation Meeting (EOC) - Christine Burns	11:30am 1:30pm Chamber Christmas Luncheon (TBD)		3:30pm 5:00pm SLT/SLV Meeting (Upstairs Conference Room) - Christine Burns	7:00pm 9:00pm Zac Brown Band (VanAndel Arena) - Christine Burns	3:10pm 6:37pm American Airlines #805 (CUN => PHL) 9:20pm 11:19pm American Airlines #3
Dec 13 - 19	13	14	15	16	17	18	19
		6:00pm 7:00pm Christmas Window Decorating Contest J 7:00pm 9:00pm Council Work Session (Village Hall)	9:00am 9:30am Post Council Wrap Up (SLVH) - Christine Bu 7:00pm 9:00pm Planning Commission (Barber	12:00pm 1:00pm WMLGA Luncheon (Walker City Hall) 2:00pm 3:00pm Village Plan Group Meeting (Village Hall) - Lukas		12:00pm 1:30pm Rotary Lunch (SLCC) 6:00pm 8:00pm Festivus Party (602 Parkview) - Christine Burns	
Dec 20 - 26	20	21	22	23	24	25	26
		7:00pm 9:00pm Council Meeting (Barber School)		2:00pm 3:00pm Village Plan Group Meeting (Village Hall) - Lukas Hill	Vacation (Florida)		
Dec 27 - Jan 2	27	28	29	30	31	Jan 1, 16	2
	Vacation (Florida)						

November

To: Village President Jim MacLachlan & Council Members

From: Marvin Hinga, Clerk/Treasurer

Date: 11/13/2015

Re: Department Report

Banking Fees – As of the end of October, banking fees for the current calendar year are \$1,403 compared to \$3,564 at the same time last year.

October 2014 Gas Leak Reimbursement – On November 2, the Village received a \$13,362.46 reimbursement from Michigan Gas Utilities for costs incurred by the Village as a result of the October 2014 gas leak.

Investments – A copy of the Investment Summary as of October 31, 2015 is included in the packet.

Village Debt Millage – The Village's debt service millage (currently .85 mills) expires in December 2016. Council will need to take steps to renew the millage or the Village will not be able to levy the millage in 2017.

Village of Spring Lake
Investment Summary
As of October 31, 2015

Investment	Agent	Face Value	Purchase Date	Int. Rate	Next Call	Maturity
Federal Home Loan Bank Bond	Comerica Securities	165,000.00	3/19/2015	0.625%	12/23/2015	12/23/2016
Federal National Mortgage Association Bond	Comerica Securities	40,000.00	4/22/2015	0.900%	11/7/2015	11/7/2017
Federal Home Loan Bank Bond	Comerica Securities	50,000.00	10/30/2015	1.000%	11/14/2015	5/14/2018
Federal Farm Credit Bureau Bond	Comerica Securities	50,000.00	6/19/2015	1.150%	10/9/2015	7/9/2018
Bank of Holland Money Market	N/A	250,458.25	1/16/2015	0.250%	N/A	N/A
Flagstar Savings Account	N/A	250,988.05	1/16/2015	0.500%	N/A	N/A
Talmer West CD	N/A	125,000.00	7/22/2015	0.400%	N/A	1/18/2016
Talmer West CD	N/A	125,153.12	9/30/2015	0.350%	N/A	1/28/2016
West Michigan Community Bank	N/A	200,625.75	7/10/2015	1.250%	N/A	7/10/2020
Chase Bank Checking Account Balance		1,558,055.64		0.250%	Earnings Credit	
Less Outstanding Checks		(35,173.99)				
	Cash & Investments	2,780,106.82				

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000.000-001.000	POOLED CASH	724,056.42
101-000.000-002.001	FLAGSTAR SAVINGS ACCOUNT	250,988.05
101-000.000-002.002	BANK OF HOLLAND SAVINGS	250,561.18
101-000.000-004.000	PETTY CASH	100.00
101-000.000-010.000	PAYROLL ACCOUNT	0.00
101-000.000-035.000	ACCOUNT RECEIVABLES	(2,150.32)
101-000.000-035.001	MISC. ACCOUNTS RECEIVABLE	143.05
101-000.000-035.200	RECEIVABLE FROM FLEX SPENDING ACCT	0.00
101-000.000-040.000	RECEIVABLE FROM STATE	0.00
101-000.000-040.001	DUE FROM FEDERAL GOVT	0.00
101-000.000-041.000	INTEREST RECEIVABLE	0.00
101-000.000-042.000	RECEIVABLE LOCAL SOURCES	0.00
101-000.000-043.000	DUE FROM TIFA	70,551.00
101-000.000-044.200	DUE FROM PUBLIC IMPROVEMENT	0.00
101-000.000-067.249	DUE FROM THE BUILDING DEPT FUND	0.00
101-000.000-067.701	DUE FROM TRUST & AGENCY	0.00
101-000.000-071.000	DUE FROM CITY/INSURANCE	0.00
101-000.000-123.000	PREPAID EXPENSES	0.00
Total Assets		1,294,249.38
*** Liabilities ***		
101-000.000-202.000	ACCOUNTS PAYABLE	10,788.15
101-000.000-204.000	DEFERRED REVENUE	70,551.00
101-000.000-215.296	DUE TO TAX INC FINANCE FUND	0.00
101-000.000-221.000	DUE TO CITIES	0.00
101-000.000-221.001	DUE TO HARBOR TRANSIT	19.07
101-000.000-228.100	MICHIGAN INCOME TAX	0.00
101-000.000-229.000	DUE TO FEDERAL GOVERNMENT	0.00
101-000.000-231.000	PAYROLL WITHHOLDINGS	0.00
101-000.000-255.001	CUSTOMER OVERPAYMENTS	8,526.17
101-000.000-261.000	ACCRUED PAYROLL	0.00
101-000.000-264.100	DEPOSIT HELD - PUD AGREEMENT	1,850.00
101-000.000-264.200	DEPOSIT - DEMOLITIONS	1,000.00
101-000.000-264.205	DEPOSIT HELD - BOSCO PUD	0.00
101-000.000-264.210	DEPOSIT HELD - LITTLE RED HOUSE	1,150.00
101-000.000-264.215	DEPOSIT HELD - VERPLANK	1,500.00
101-000.000-264.220	DEPOSIT HELD - ALL SHORES WESLEYAN	3,000.00
101-000.000-264.225	DEPOSIT HELD - MARINA BAY	0.00
101-000.000-264.230	DEPOSIT HELD - ST. MARY'S CHURCH	1,500.00
101-000.000-264.235	DEPOSIT HELD - WESTWIND CONST./BIGBY	1,394.65
101-000.000-264.240	DEPOSIT HELD - MILL POINT STATION	1,500.00
101-000.000-264.270	DEPOSIT HELD - BARBER SCHOOL	0.00
101-000.000-264.381	DEPOSIT HELD - SITE PLAN REVIEW	0.00
101-000.000-264.500	RETAINER - GROUNDWATER ORDINANCE	0.00
101-000.000-275.000	DUE TO TAXPAYERS	0.00
Total Liabilities		102,779.04
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	289,399.30
Total Fund Balance		289,399.30
Beginning Fund Balance - 14-15		289,399.30
Net of Revenues VS Expenditures - 14-15		26,307.64
*14-15 End FB/15-16 Beg FB		315,706.94
Net of Revenues VS Expenditures - Current Year		875,763.40
Ending Fund Balance		1,191,470.34
Total Liabilities And Fund Balance		1,294,249.38

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-001.000	POOLED CASH	97,892.66
202-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	50,156.44
202-000.000-010.000	PAYROLL ACCOUNT	0.00
202-000.000-035.000	ACCOUNT RECEIVABLES	0.00
202-000.000-040.000	RECEIVABLE FROM STATE	0.00
202-000.000-041.000	INTEREST RECEIVABLE	0.00
202-000.000-123.000	PREPAID EXPENSES	0.00
Total Assets		148,049.10
*** Liabilities ***		
202-000.000-202.000	ACCOUNTS PAYABLE	0.00
202-000.000-215.661	DUE TO CENTRAL EQUIPMENT FUND	0.00
202-000.000-261.000	ACCRUED PAYROLL	0.00
Total Liabilities		0.00
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	67,109.51
Total Fund Balance		67,109.51
Beginning Fund Balance - 14-15		67,109.51
Net of Revenues VS Expenditures - 14-15		49,244.14
*14-15 End FB/15-16 Beg FB		116,353.65
Net of Revenues VS Expenditures - Current Year		31,695.45
Ending Fund Balance		148,049.10
Total Liabilities And Fund Balance		148,049.10

* Year Not Closed

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-001.000	POOLED CASH	(52,471.11)
203-000.000-040.000	RECEIVABLE FROM STATE	0.00
203-000.000-041.000	INTEREST RECEIVABLE	0.00
203-000.000-123.000	PREPAID EXPENSES	0.00
Total Assets		(52,471.11)
*** Liabilities ***		
203-000.000-202.000	ACCOUNTS PAYABLE	0.00
203-000.000-261.000	ACCRUED PAYROLL	0.00
Total Liabilities		0.00
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	21,341.23
Total Fund Balance		21,341.23
Beginning Fund Balance - 14-15		21,341.23
Net of Revenues VS Expenditures - 14-15		(6,827.65)
*14-15 End FB/15-16 Beg FB		14,513.58
Net of Revenues VS Expenditures - Current Year		(66,984.69)
Ending Fund Balance		(52,471.11)
Total Liabilities And Fund Balance		(52,471.11)

* Year Not Closed

Fund 204 ROAD MILLAGE FUND

GL Number	Description	Balance
*** Assets ***		
204-000.000-001.000	POOLED CASH	0.00
Total Assets		0.00
*** Liabilities ***		
204-000.000-202.000	ACCOUNTS PAYABLE	0.00
Total Liabilities		0.00
Beginning Fund Balance - 14-15		0.00
Net of Revenues VS Expenditures - 14-15		0.00
*14-15 End FB/15-16 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		0.00

* Year Not Closed

Fund 207 POLICE FUND

GL Number	Description	Balance
*** Assets ***		
207-000.000-001.000	POOLED CASH	85,150.08
207-000.000-004.000	PETTY CASH	0.00
207-000.000-010.000	PAYROLL ACCOUNT	0.00
207-000.000-035.000	ACCOUNT RECEIVABLES	0.00
207-000.000-040.000	RECEIVABLE FROM STATE	0.00
207-000.000-041.000	INTEREST RECEIVABLE	0.00
207-000.000-067.701	DUE FROM TRUST & AGENCY	0.00
207-000.000-123.000	PREPAID EXPENSES	28,775.00
Total Assets		113,925.08
*** Liabilities ***		
207-000.000-202.000	ACCOUNTS PAYABLE	0.00
207-000.000-221.000	DUE TO CITY OF FERRYSBURG	0.00
207-000.000-261.000	ACCRUED PAYROLL	0.00
Total Liabilities		0.00
*** Fund Balance ***		
207-000.000-390.000	FUND BALANCE	4,553.07
Total Fund Balance		4,553.07
Beginning Fund Balance - 14-15		4,553.07
Net of Revenues VS Expenditures - 14-15		39,259.93
*14-15 End FB/15-16 Beg FB		43,813.00
Net of Revenues VS Expenditures - Current Year		70,112.08
Ending Fund Balance		113,925.08
Total Liabilities And Fund Balance		113,925.08

* Year Not Closed

Fund 208 PUBLIC IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
208-000.000-001.000	POOLED CASH	(19,447.30)
208-000.000-035.000	ACCOUNT RECEIVABLES	0.00
208-000.000-040.000	RECEIVABLE FROM STATE	0.00
208-000.000-041.000	INTEREST RECEIVABLE	0.00
208-000.000-042.000	RECEIVABLE LOCAL SOURCES	0.00
Total Assets		(19,447.30)
*** Liabilities ***		
208-000.000-202.000	ACCOUNTS PAYABLE	0.00
208-000.000-202.001	209 PARK NOTE PAYABLE	0.00
208-000.000-215.296	DUE TO TAX INC FINANCE FUND	0.00
208-000.000-216.101	DUE TO GENERAL FUND	0.00
208-000.000-264.208	EARNEST MONEY - 210 S CUTLER	0.00
208-000.000-264.209	DEPOSIT HELD - 209 S PARK ST	0.00
Total Liabilities		0.00
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	22,988.20
Total Fund Balance		22,988.20
Beginning Fund Balance - 14-15		22,988.20
Net of Revenues VS Expenditures - 14-15		45,518.73
*14-15 End FB/15-16 Beg FB		68,506.93
Net of Revenues VS Expenditures - Current Year		(87,954.23)
Ending Fund Balance		(19,447.30)
Total Liabilities And Fund Balance		(19,447.30)

* Year Not Closed

Fund 218 NON-MOTORIZED PATHWAY FUND

GL Number	Description	Balance
*** Assets ***		
218-000.000-001.000	POOLED CASH	(10,518.56)
218-000.000-035.000	ACCOUNT RECEIVABLES	0.00
Total Assets		(10,518.56)
*** Liabilities ***		
218-000.000-202.000	ACCOUNTS PAYABLE	0.00
218-000.000-261.000	ACCRUED PAYROLL	0.00
Total Liabilities		0.00
*** Fund Balance ***		
218-000.000-390.000	FUND BALANCE	0.00
Total Fund Balance		0.00
Beginning Fund Balance - 14-15		0.00
Net of Revenues VS Expenditures - 14-15		5,205.85
*14-15 End FB/15-16 Beg FB		5,205.85
Net of Revenues VS Expenditures - Current Year		(15,724.41)
Ending Fund Balance		(10,518.56)
Total Liabilities And Fund Balance		(10,518.56)

* Year Not Closed

Fund 236 CBDDA FUND

GL Number	Description	Balance
*** Assets ***		
236-000.000-001.000	POOLED CASH	(5,650.94)
236-000.000-035.000	ACCOUNT RECEIVABLES	0.00
236-000.000-040.000	RECEIVABLE FROM STATE	0.00
236-000.000-041.000	INTEREST RECEIVABLE	0.00
236-000.000-067.000	DUE FROM OTHER FUNDS	0.00
236-000.000-123.000	PREPAID EXPENSES	0.00
Total Assets		(5,650.94)
*** Liabilities ***		
236-000.000-202.000	ACCOUNTS PAYABLE	0.00
236-000.000-261.000	ACCRUED PAYROLL	0.00
Total Liabilities		0.00
*** Fund Balance ***		
236-000.000-390.000	FUND BALANCE	988.49
Total Fund Balance		988.49
Beginning Fund Balance - 14-15		988.49
Net of Revenues VS Expenditures - 14-15		7,184.58
*14-15 End FB/15-16 Beg FB		8,173.07
Net of Revenues VS Expenditures - Current Year		(13,824.01)
Ending Fund Balance		(5,650.94)
Total Liabilities And Fund Balance		(5,650.94)

* Year Not Closed

Fund 249 BUILDING DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
249-000.000-001.000	POOLED CASH	83,921.40
249-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	50,156.44
249-000.000-010.000	PAYROLL ACCOUNT	0.00
249-000.000-035.000	ACCOUNT RECEIVABLES	0.00
249-000.000-041.000	INTEREST RECEIVABLE	0.00
249-000.000-067.000	DUE FROM OTHER FUNDS	0.00
249-000.000-123.000	PREPAID EXPENSES	0.00
Total Assets		134,077.84
*** Liabilities ***		
249-000.000-202.000	ACCOUNTS PAYABLE	0.00
249-000.000-215.101	DUE TO GENERAL FUND	0.00
249-000.000-261.000	ACCRUED PAYROLL	0.00
Total Liabilities		0.00
*** Fund Balance ***		
249-000.000-390.000	Fund Balance	118,570.39
Total Fund Balance		118,570.39
Beginning Fund Balance - 14-15		118,570.39
Net of Revenues VS Expenditures - 14-15		13,377.33
*14-15 End FB/15-16 Beg FB		131,947.72
Net of Revenues VS Expenditures - Current Year		2,130.12
Ending Fund Balance		134,077.84
Total Liabilities And Fund Balance		134,077.84

* Year Not Closed

Fund 296 TAX INC. FINANCE AUTHORITY

GL Number	Description	Balance
*** Assets ***		
296-000.000-001.000	POOLED CASH	106,877.69
296-000.000-020.000	TAX REC-REAL PROPERTY-CURRENT	0.00
296-000.000-022.000	TAX REC-PERSONAL PROP-CURRENT	0.00
296-000.000-035.000	ACCOUNT RECEIVABLES	0.00
296-000.000-041.000	INTEREST RECEIVABLE	0.00
296-000.000-042.000	RECEIVABLE LOCAL SOURCES	13,725.80
296-000.000-042.500	DEVELOPER RECEIVABLE	0.00
296-000.000-067.000	DUE FROM OTHER FUNDS	0.00
296-000.000-067.101	DUE FROM THE GENERAL FUND	0.00
296-000.000-067.208	DUE FROM PUBLIC IMPROVEMENT FUND	0.00
296-000.000-123.000	PREPAID EXPENSES	0.00
Total Assets		120,603.49
*** Liabilities ***		
296-000.000-202.000	ACCOUNTS PAYABLE	0.00
296-000.000-204.000	DEFERRED REVENUE	13,725.80
Total Liabilities		13,725.80
*** Fund Balance ***		
296-000.000-390.000	FUND BALANCE	13,611.20
Total Fund Balance		13,611.20
Beginning Fund Balance - 14-15		13,611.20
Net of Revenues VS Expenditures - 14-15		4,406.26
*14-15 End FB/15-16 Beg FB		18,017.46
Net of Revenues VS Expenditures - Current Year		88,860.23
Ending Fund Balance		106,877.69
Total Liabilities And Fund Balance		120,603.49

* Year Not Closed

Fund 390 2013 G. O. IMPROVEMENT REFUND BOND DEBT

GL Number	Description	Balance
*** Assets ***		
390-000.000-001.000	POOLED CASH	104.30
390-000.000-003.000	INVESTMENTS	0.00
390-000.000-041.000	INTEREST RECEIVABLE	0.00
Total Assets		104.30
*** Liabilities ***		
390-000.000-202.000	ACCOUNTS PAYABLE	0.00
390-000.000-252.000	ACCRUED INTEREST PAYABLE	0.00
Total Liabilities		0.00
*** Fund Balance ***		
390-000.000-390.000	Fund Balance	17,350.25
Total Fund Balance		17,350.25
Beginning Fund Balance - 14-15		17,350.25
Net of Revenues VS Expenditures - 14-15		(17,278.20)
*14-15 End FB/15-16 Beg FB		72.05
Net of Revenues VS Expenditures - Current Year		32.25
Ending Fund Balance		104.30
Total Liabilities And Fund Balance		104.30

* Year Not Closed

Fund 590 SEWER DEPARTMENT

GL Number	Description	Balance
*** Assets ***		
590-000.000-001.000	POOLED CASH	154,905.95
590-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	50,156.44
590-000.000-010.000	PAYROLL ACCOUNT	0.00
590-000.000-035.000	ACCOUNT RECEIVABLES	113,174.27
590-000.000-040.001	RECEIVABLE FROM CUSTOMERS	88,286.80
590-000.000-041.000	INTEREST RECEIVABLE	0.00
590-000.000-123.000	PREPAID EXPENSES	0.00
590-000.000-141.000	LIFT STATIONS	408,736.65
590-000.000-141.100	ACCUMULATED DEP-LIFT STATION	(244,125.90)
590-000.000-142.000	GENERAL PLANT	872,540.00
590-000.000-142.100	ACCUMULATED DEP - GENERAL PLANT	(593,334.00)
590-000.000-143.001	MAINS	466,280.23
590-000.000-143.002	ACC DEPRECIATION MAINS	(171,152.29)
590-000.000-158.000	RECONSTRUCTION OF SL PUMP STATION	87,621.87
590-000.000-158.002	ACC-DEPR-SL LIFT STATION	(52,573.13)
590-000.000-190.001	GH/SL SEWER AUTHORITY	0.00
Total Assets		1,180,516.89
*** Liabilities ***		
590-000.000-202.000	ACCOUNTS PAYABLE	0.00
590-000.000-210.600	2013 SEWER AUTHORITY BONDS	0.00
590-000.000-251.000	ACCRUED INTEREST PAYABLE	0.00
590-000.000-261.000	ACCRUED PAYROLL	0.00
590-000.000-262.000	CURRENT LONG TERM DEBT PAYABLE	0.00
590-000.000-280.000	OPEB LIABILITIES	0.00
Total Liabilities		0.00
*** Fund Balance ***		
590-000.000-357.000	CONTRIBUTED CAPITAL - TIFA	262,162.87
590-000.000-357.100	CONTRIBUTED CAPITAL-SAVIDGE ST	161,717.97
590-000.000-358.000	CONT FROM OTHER MUNICIPALITIES	284,458.00
590-000.000-359.000	DEPR ON ASSETS W/CONTRIBU CAP	(506,726.94)
590-000.000-359.100	DEP ASSETS W/CONT CAP SAVIDGE	(19,784.39)
590-000.000-359.200	DEP ASSETS W/CONT CAP-TIFA	(73,208.92)
590-000.000-359.500	PRIOR YEAR ADJUSTMENT	(123,538.00)
590-000.000-360.000	STATE/FEDERAL GRANTS CONT	615,582.00
590-000.000-390.000	FUND BALANCE	531,989.34
Total Fund Balance		1,132,651.93
Beginning Fund Balance - 14-15		1,132,651.93
Net of Revenues VS Expenditures - 14-15		69,976.97
*14-15 End FB/15-16 Beg FB		1,202,628.90
Net of Revenues VS Expenditures - Current Year		(22,112.01)
Ending Fund Balance		1,180,516.89
Total Liabilities And Fund Balance		1,180,516.89

* Year Not Closed

Fund 591 WATER DEPARTMENT

GL Number	Description	Balance
*** Assets ***		
591-000.000-001.000	POOLED CASH	303,418.76
591-000.000-002.003	COMERICA BROKERAGE ACCOUNT	944.05
591-000.000-003.001	CD - TALMER WEST	125,153.12
591-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	50,156.43
591-000.000-004.000	PETTY CASH	300.00
591-000.000-005.591	CASH RESTRICTED INTAKE #2	0.00
591-000.000-017.001	FHLB BOND	215,000.00
591-000.000-017.002	FNMA BOND	0.00
591-000.000-017.003	FEDERAL FARM CREDIT BOND	50,000.00
591-000.000-035.000	ACCOUNT RECEIVABLES	102,393.82
591-000.000-040.001	RECEIVABLE FROM CUSTOMERS	86,761.84
591-000.000-041.000	INTEREST RECEIVABLE	230.56
591-000.000-123.000	PREPAID EXPENSES	0.00
591-000.000-130.000	LAND & LAND RIGHTS	8,091.86
591-000.000-140.000	MACHINERY & EQUIPMENT	219,333.98
591-000.000-140.100	ACCUMULATED DEP-EQUIPMENT	(187,857.38)
591-000.000-142.000	GENERAL PLANT	3,449,593.77
591-000.000-142.100	ACCUMULATED DEP - GENERAL PLANT	(1,649,327.94)
591-000.000-148.000	PURGE WELLS & EQUIPMENT	43,550.32
591-000.000-148.001	ACCUMULATED DEPRECIATION WELLS	(42,493.64)
591-000.000-148.002	TRANSMISSION & DIST MAINS	1,823,928.12
591-000.000-148.003	DEPRECIATION TRANS & MAINS	(824,004.40)
591-000.000-152.000	INVESTMENT - NOWS	0.00
Total Assets		3,775,173.27
*** Liabilities ***		
591-000.000-202.000	ACCOUNTS PAYABLE	0.00
591-000.000-210.000	CONTRACT PAYABLE/89 REFUNDING	0.00
591-000.000-210.100	CONTRACT PAYABLE/1989 INTAKE P	0.00
591-000.000-210.200	CONTRACT PAYABLE/NOWS WATER PL	0.00
591-000.000-210.300	CONTRACT PAYABLE/ NOWS 2010	124,113.50
591-000.000-210.400	2005 NOWS INTAKE REPAIR	0.00
591-000.000-210.500	2009 NOWS BONDS	21,250.50
591-000.000-251.100	ACCRUED INTEREST PAYABLE-NOWS	1,091.76
591-000.000-255.001	CUSTOMER OVERPAYMENTS	0.00
591-000.000-255.002	CREDIT CARD FEES PAYABLE	206.46
591-000.000-261.000	ACCRUED PAYROLL	0.00
591-000.000-262.000	CURRENT LONG TERM DEBT PAYABLE	21,081.11
591-000.000-264.000	DEPOSIT HELD	0.00
591-000.000-280.000	OPEB LIABILITIES	0.00
Total Liabilities		167,743.33
*** Fund Balance ***		
591-000.000-355.000	CONTRIBUTION FROM CUSTOMERS	8,225.00
591-000.000-357.001	CONT CAPITAL/TIFA DEBT PORTION	425,000.00
591-000.000-357.002	CONT CAPITAL - TIFA	359,676.62
591-000.000-357.003	ACCUM DEPRECIATION-TIFA CONT	(203,486.84)
591-000.000-357.100	CONTRIBUTED CAPITAL-SAVIDGE ST	4,030.00
591-000.000-358.000	CONT FROM OTHER MUNICIPALITIES	76,480.30
591-000.000-358.100	CONTRIBUTED CAPITAL - NOWS	1,875,119.30
591-000.000-359.100	DEP ASSETS W/CONT CAP SAVIDGE	(688.54)
591-000.000-359.500	PRIOR YEAR ADJUSTMENT	(1,361,483.00)
591-000.000-390.000	FUND BALANCE	2,353,263.46
Total Fund Balance		3,536,136.30
Beginning Fund Balance - 14-15		3,536,136.30
Net of Revenues VS Expenditures - 14-15		(57,992.14)
*14-15 End FB/15-16 Beg FB		3,478,144.16
Net of Revenues VS Expenditures - Current Year		129,285.78
Ending Fund Balance		3,607,429.94

Fund 591 WATER DEPARTMENT

GL Number	Description	Balance
Total Liabilities And Fund Balance		3,775,173.27

* Year Not Closed

Fund 661 CENTRAL EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
661-000.000-001.000	POOLED CASH	64,568.85
661-000.000-002.003	COMERICA BROKERAGE ACCOUNT	180.00
661-000.000-003.001	CD - TALMER WEST	125,000.00
661-000.000-010.000	PAYROLL ACCOUNT	0.00
661-000.000-017.002	FNMA BOND	40,000.00
661-000.000-035.000	ACCOUNT RECEIVABLES	0.00
661-000.000-041.000	INTEREST RECEIVABLE	0.00
661-000.000-067.202	DUE FROM MAJOR STREET FUND	0.00
661-000.000-123.000	PREPAID EXPENSES	0.00
661-000.000-135.000	VEHICLES	569,327.11
661-000.000-135.001	ACCUMULATED DEPR - VEHICLES	(456,705.15)
661-000.000-136.000	BUILDINGS	20,835.00
661-000.000-136.100	BUILDING DEPRECIATION	(20,835.00)
661-000.000-140.000	MACHINERY & EQUIPMENT	216,089.20
661-000.000-140.001	ACC DEPRECIATION MACH & EQUIP	(160,070.60)
661-000.000-146.100	OFFICE EQUIPMENT & FURNITURE	42,265.00
661-000.000-147.000	ACCUMULATED DEPR-OFFICE EQUIP	(42,265.00)
Total Assets		398,389.41
*** Liabilities ***		
661-000.000-202.000	ACCOUNTS PAYABLE	0.00
661-000.000-261.000	ACCRUED PAYROLL	0.00
Total Liabilities		0.00
*** Fund Balance ***		
661-000.000-390.000	FUND BALANCE	549,506.89
Total Fund Balance		549,506.89
Beginning Fund Balance - 14-15		549,506.89
Net of Revenues VS Expenditures - 14-15		(22,253.85)
*14-15 End FB/15-16 Beg FB		527,253.04
Net of Revenues VS Expenditures - Current Year		(128,863.63)
Ending Fund Balance		398,389.41
Total Liabilities And Fund Balance		398,389.41

* Year Not Closed

Fund 701 TRUST & AGENCY

GL Number	Description	Balance
*** Assets ***		
701-000.000-001.000	POOLED CASH	21,460.50
Total Assets		21,460.50
*** Liabilities ***		
701-000.000-202.000	ACCOUNTS PAYABLE	0.00
701-000.000-215.101	DUE TO THE GENERAL FUND	0.00
701-000.000-215.207	DUE TO POLICE FUND	0.00
701-000.000-215.500	DUE TO FLEX PARTICIPANTS	0.00
701-000.000-228.100	MICHIGAN INCOME TAX	0.00
701-000.000-229.000	DUE TO FEDERAL GOVERNMENT	0.00
701-000.000-231.100	UNITED FUND PAYABLE	0.00
701-000.000-231.200	EMPLOYEE RETIREMENT	0.00
701-000.000-231.300	EMPLOYEE PAYROLL DEDUCTIONS	0.00
701-000.000-231.400	POLICE INSURANCE	0.00
701-000.000-231.500	EMPLOYEE DEFERRED COMP	0.00
701-000.000-264.000	DEPOSIT HELD	0.00
701-000.000-266.000	ACCOUNTS PAYABLE - PROP TAXES	0.00
701-000.000-267.001	WOODEN BOAT SHOW DEPOSIT	361.20
701-000.000-267.002	CENTRAL PARK CAPITAL CAMPAIGN	(1,967.70)
701-000.000-267.003	TREE NURSERY DEPOSIT	22,925.00
701-000.000-267.004	HERITAGE FESTIVAL DEPOSIT	142.00
Total Liabilities		21,460.50
*** Fund Balance ***		
701-000.000-390.000	FUND BALANCE	0.00
Total Fund Balance		0.00
Beginning Fund Balance - 14-15		0.00
Net of Revenues VS Expenditures - 14-15		0.00
*14-15 End FB/15-16 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		21,460.50

* Year Not Closed

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16 ORIGINAL BUDGET	ACTIVITY FOR MONTH 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BGDG USED	ACTIVITY FOR MONTH 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 101 - GENERAL FUND								
Revenues								
101-000.000-677.150	INSURANCE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	3,902.59	(3,902.59)
101-000.000-677.203	FIREWORKS DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-677.206	CAPITAL CAMPAIGN CENTRAL PK IM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-677.216	WOODEN BOAT SHOW DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	500.00
101-000.000-677.441	SLT PORTION OF DPW DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	409.00
101-000.000-677.444	CONTRIBUTIONS TO DOG PARK	0.00	0.00	764.01	(764.01)	100.00	0.00	0.00
101-000.000-677.450	REIMBURSEMENT - TREE TRIMMING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-677.452	DOG PARK BANNERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-677.480	CONT TO CENTRAL PARK PATHWAY F	0.00	0.00	0.00	0.00	0.00	0.00	700.00
101-000.000-677.661	EQUIPMENT RENTAL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	585.00
101-000.000-677.700	W/S SPECIAL ASSESSMENT - CLG A	0.00	0.00	1,017.45	(1,017.45)	100.00	0.00	(1,081.15)
101-000.000-694.000	OTHER MISCELLANEOUS INCOME	400.00	(3.50)	670.46	(270.46)	167.62	0.00	(2,051.77)
101-000.000-694.100	HISTORIC COMMISSION REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-694.200	TREE CONTRIBUTIONS/GRANT	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00
101-000.000-694.250	MOWING FEES	150.00	0.00	125.00	25.00	83.33	0.00	(285.42)
101-000.000-694.441	METAL RECYCLING REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-694.551	TANGLEFOOT PARK LAUNDRY REVENUE	350.00	78.00	410.00	(60.00)	117.14	74.00	(356.00)
101-000.000-695.000	APPROPRIATION FROM FUND BALANC	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
101-000.000-698.000	PROCEEDS FROM FINANCING ARRANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		1,357,850.00	75,315.73	1,282,653.16	75,196.84	94.46	53,818.04	504,375.89
Dept 215.000-CLERK/TREASURER								
101-215.000-664.200	CREDIT CARD PAYMENT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 215.000-CLERK/TREASURER		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,357,850.00	75,315.73	1,282,653.16	75,196.84	94.46	53,818.04	504,375.89
Expenditures								
Dept 000.000-GENERAL SERVICES								
101-000.000-818.202	TRANSFER TO MAJOR STREET	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00
101-000.000-818.208	TRANSFER TO PUBLIC IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-818.222	TRANSFER OF DOCK REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000.000-999.249	TRANSFER TO BUILDING DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	2,100.00
Dept 101.000-VILLAGE COUNCIL								
101-101.000-703.101	STIPEND VILLAGE COUNCIL	6,600.00	0.00	600.00	6,000.00	9.09	0.00	6,600.00
101-101.000-704.000	SOCIAL SECURITY	505.00	0.00	45.90	459.10	9.09	0.00	505.00
101-101.000-705.000	RETIREMENT FUND CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-101.000-711.000	WORKER'S COMP INSURANCE	50.00	0.00	14.00	36.00	28.00	0.00	6.48
101-101.000-801.101	PROF SERV - CITYHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-101.000-860.000	TRANSPORTATION/TRAINING	2,000.00	0.00	1,122.48	877.52	56.12	0.00	2,485.00
101-101.000-886.700	MML MEMBERSHIP DUES	1,600.00	0.00	1,552.00	48.00	97.00	0.00	(99.00)
101-101.000-889.300	CONCERT SPONSORSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-101.000-956.000	MISCELLANEOUS	750.00	44.61	549.95	200.05	73.33	0.00	144.65
Total Dept 101.000-VILLAGE COUNCIL		11,505.00	44.61	3,884.33	7,620.67	33.76	0.00	9,642.13

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16	ACTIVITY FOR	YTD BALANCE	AVAILABLE	ACTIVITY FOR		PREVIOUS YEAR
		ORIGINALMONTH	10/31/2015	10/31/2015	BALANCE	% BGDG	MONTH 10/31/2014	AVAILABLE
		BUDGET	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED	INCR (DECR)	BALANCE
								NORM (ABNORM)
Fund 101 - GENERAL FUND								
Expenditures								
101-215.000-710.000	LIFE INSURANCE	260.00	28.34	145.05	114.95	55.79	20.80	439.00
101-215.000-711.000	WORKER'S COMP INSURANCE	90.00	0.00	30.00	60.00	33.33	0.00	112.03
101-215.000-727.000	OFFICE SUPPLIES	1,200.00	687.63	850.32	349.68	70.86	15.81	91.44
101-215.000-801.000	PROFESSIONAL SERVICES	98,000.00	8,340.54	17,973.42	80,026.58	18.34	7,599.12	28,007.70
101-215.000-804.100	AUDIT SERVICES	4,000.00	600.25	3,687.25	312.75	92.18	0.00	4,100.00
101-215.000-831.000	TAX STATEMENT PREPARATION	1,100.00	0.00	0.00	1,100.00	0.00	0.00	1,200.00
101-215.000-860.000	TRANSPORTATION/TRAINING	3,000.00	39.10	49.10	2,950.90	1.64	0.00	30.97
101-215.000-900.000	PRINTING & PUBLISHING	1,000.00	249.60	326.14	673.86	32.61	0.00	1,200.00
101-215.000-900.210	PRINTING CHARTER/ORDINANCES	540.00	45.00	180.00	360.00	33.33	0.00	700.00
101-215.000-901.000	RECODIFICATION	2,500.00	0.00	0.00	2,500.00	0.00	0.00	6,000.00
101-215.000-901.100	RECODIFICATION - LEGAL FEES	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
101-215.000-901.250	RECODIFICATION - PLANNER FEES	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00
101-215.000-910.000	INSURANCE	2,550.00	55.00	2,605.00	(55.00)	102.16	0.00	(158.20)
101-215.000-910.500	FIDUCIARY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-215.000-940.002	OFFICE EQUIPMENT RENT	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,648.00
101-215.000-956.000	MISCELLANEOUS	100.00	0.00	10.00	90.00	10.00	414.05	(314.05)
101-215.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	60.00
101-215.000-956.200	BANK FEES	800.00	0.00	0.00	800.00	0.00	0.00	900.00
Total Dept 215.000-CLERK/TREASURER		181,300.00	13,443.48	41,652.49	139,647.51	22.97	13,561.35	106,165.75
Dept 216.000-HISTORIC CONSERVATION COMMISSION								
101-216.000-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	200.00
101-216.000-889.000	PROMOTIONS	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
101-216.000-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	500.00
101-216.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 216.000-HISTORIC CONSERVATION COMMISSION		0.00	0.00	0.00	0.00	0.00	0.00	2,200.00
Dept 226.000-STORM WATER SYSTEM								
101-226.000-702.123	SAW GRANT	2,125.00	0.00	1,230.16	894.84	57.89	209.49	(355.08)
101-226.000-703.000	SALARIES - WAGES PART TIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-226.000-704.000	SOCIAL SECURITY	165.00	0.00	89.05	75.95	53.97	15.10	(97.56)
101-226.000-705.000	RETIREMENT FUND CONTRIBUTION	351.00	0.00	0.00	351.00	0.00	0.00	0.00
101-226.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
101-226.000-801.000	PROFESSIONAL SERVICES	8,000.00	0.00	0.00	8,000.00	0.00	5,307.00	(78.00)
101-226.000-801.150	STORM SEWER PERMIT ENGINEERING	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,305.00
101-226.000-801.902	CONTRACT - WORKERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-226.000-802.001	LINE CLEANING & INSPECTION	500.00	0.00	0.00	500.00	0.00	393.75	(393.75)
101-226.000-820.100	STREET SWEEPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-226.000-860.000	TRANSPORTATION/TRAINING	500.00	0.00	70.38	429.62	14.08	0.00	0.00
101-226.000-893.200	BASIN PUMPING	200.00	0.00	0.00	200.00	0.00	0.00	0.00
101-226.000-910.000	INSURANCE	90.00	0.00	90.00	0.00	100.00	0.00	(77.54)
101-226.000-940.000	INTERNAL RENTAL	100.00	0.00	0.00	100.00	0.00	0.00	0.00
Total Dept 226.000-STORM WATER SYSTEM		16,031.00	0.00	1,479.59	14,551.41	9.23	5,925.34	3,303.07
Dept 265.000-VILLAGE HALL AND GROUNDS								
101-265.000-702.000	SALARIES - WAGES FULL TIME	8,350.00	562.17	2,987.28	5,362.72	35.78	240.88	3,405.72
101-265.000-702.001	SALARIES - OVERTIME PAY	30.00	0.00	29.81	0.19	99.37	0.00	0.00
101-265.000-702.101	SALARIES FULL TIME - TOWNSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-265.000-703.000	SALARIES - WAGES PART TIME	340.00	20.40	95.80	244.20	28.18	0.00	100.00

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Fund 101 - GENERAL FUND								
Expenditures								
101-270.000-910.000	INSURANCE	440.00	0.00	440.00	0.00	100.00	0.00	4.00
101-270.000-921.000	ELECTRIC SERVICE	2,100.00	74.09	413.92	1,686.08	19.71	97.97	1,289.62
101-270.000-922.000	WATER & SEWER SERVICE	950.00	159.69	159.69	790.31	16.81	0.00	600.00
101-270.000-923.000	HEATING	1,150.00	65.81	139.80	1,010.20	12.16	0.00	788.69
101-270.000-931.000	BUILDING REPAIRS & MAINTENANCE	3,000.00	0.00	32.71	2,967.29	1.09	0.00	17,900.00
101-270.000-940.000	INTERNAL RENTAL	1,500.00	0.00	0.00	1,500.00	0.00	318.29	(421.06)
101-270.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-270.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	29.00
Total Dept 270.000-BARBER STREET SCHOOL BUILDING		21,315.00	1,395.20	5,478.43	15,836.57	25.70	1,205.73	31,387.40
Dept 282.000-FORESTRY PROGRAM								
101-282.000-702.000	SALARIES - WAGES FULL TIME	1,000.00	667.12	3,348.26	(2,348.26)	334.83	0.00	0.00
101-282.000-702.001	SALARIES - OVERTIME PAY	0.00	0.00	106.07	(106.07)	100.00	0.00	0.00
101-282.000-703.000	SALARIES - WAGES PART TIME	1,000.00	0.00	10.00	990.00	1.00	0.00	0.00
101-282.000-704.000	SOCIAL SECURITY	155.00	48.24	249.50	(94.50)	160.97	0.00	0.00
101-282.000-705.000	RETIREMENT FUND CONTRIBUTION	165.00	0.00	0.00	165.00	0.00	0.00	0.00
101-282.000-711.000	WORKER'S COMP INSURANCE	0.00	0.00	55.00	(55.00)	100.00	0.00	0.00
101-282.000-740.000	OPERATING SUPPLIES	1,000.00	25.99	63.95	936.05	6.40	0.00	0.00
101-282.000-801.000	PROFESSIONAL SERVICES	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00
101-282.000-801.100	CONTRACT SERVICES - TREE MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-282.000-801.902	CONTRACT - WORKERS	500.00	0.00	0.00	500.00	0.00	0.00	0.00
101-282.000-889.000	PROMOTIONS	100.00	0.00	0.00	100.00	0.00	0.00	0.00
101-282.000-922.000	WATER & SEWER SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-282.000-940.000	INTERNAL RENTAL	500.00	0.00	0.00	500.00	0.00	0.00	0.00
101-282.000-974.200	TREE PLANTING	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
101-282.000-978.730	TREE NURSERY	10,000.00	0.00	3,500.00	6,500.00	35.00	0.00	0.00
Total Dept 282.000-FORESTRY PROGRAM		17,420.00	741.35	7,332.78	10,087.22	42.09	0.00	0.00
Dept 301.000-POLICE DEPARTMENT								
101-301.000-819.207	CONTRIBUTION TO POLICE FUND	413,000.00	34,416.67	137,666.68	275,333.32	33.33	39,428.08	315,424.68
Total Dept 301.000-POLICE DEPARTMENT		413,000.00	34,416.67	137,666.68	275,333.32	33.33	39,428.08	315,424.68
Dept 336.000-FIRE DEPARTMENT								
101-336.000-801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
101-336.000-921.000	ELECTRIC SERVICE	450.00	29.67	90.66	359.34	20.15	29.97	358.79
101-336.000-956.000	MISCELLANEOUS	900.00	0.00	0.00	900.00	0.00	0.00	725.00
Total Dept 336.000-FIRE DEPARTMENT		1,350.00	29.67	90.66	1,259.34	6.72	29.97	7,083.79
Dept 381.000-ZONING/PLANNING								
101-381.000-702.000	SALARIES - WAGES FULL TIME	19,790.00	2,199.12	7,046.50	12,743.50	35.61	1,127.96	14,085.48
101-381.000-702.001	SALARIES - OVERTIME PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-381.000-704.000	SOCIAL SECURITY	1,520.00	161.24	515.55	1,004.45	33.92	83.87	1,140.42
101-381.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-381.000-704.999	INTERIM MANAGER PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-381.000-705.000	RETIREMENT FUND CONTRIBUTION	3,265.00	403.83	1,488.70	1,776.30	45.60	324.73	1,910.09
101-381.000-707.000	DENTAL INSURANCE	590.00	48.60	243.00	347.00	41.19	46.99	409.05
101-381.000-708.000	VISION CARE REIMBURSEMENT	135.00	0.00	105.00	30.00	77.78	0.00	12.70

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Fund 101 - GENERAL FUND								
Expenditures								
101-381.000-709.000	MEDICAL INSURANCE	6,144.00	(104.48)	1,292.82	4,851.18	21.04	474.42	3,747.48
101-381.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-381.000-710.000	LIFE INSURANCE	230.00	25.23	129.34	100.66	56.23	18.54	160.30
101-381.000-711.000	WORKER'S COMP INSURANCE	95.00	0.00	40.00	55.00	42.11	0.00	(4.29)
101-381.000-727.000	OFFICE SUPPLIES	400.00	424.71	424.71	(24.71)	106.18	0.00	77.10
101-381.000-801.000	PROFESSIONAL SERVICES	3,500.00	0.00	0.00	3,500.00	0.00	0.00	1,882.50
101-381.000-801.350	PLANNING - COLLABORATION	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00
101-381.000-801.381	ZONING - COLLABORATION	30,000.00	27,500.00	27,500.00	2,500.00	91.67	0.00	15,000.00
101-381.000-804.000	LEGAL FEES	800.00	4,490.25	4,490.25	(3,690.25)	561.28	0.00	800.00
101-381.000-860.000	TRANSPORTATION/TRAINING	140.00	0.00	0.00	140.00	0.00	0.00	0.00
101-381.000-900.000	PRINTING & PUBLISHING	700.00	126.45	126.45	573.55	18.06	126.45	(200.40)
101-381.000-910.000	INSURANCE	82.00	0.00	91.00	(9.00)	110.98	0.00	13.46
101-381.000-940.000	INTERNAL RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-381.000-940.002	OFFICE EQUIPMENT RENT	2,400.00	0.00	0.00	2,400.00	0.00	0.00	2,400.00
101-381.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	100.00
101-381.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	11.00
Total Dept 381.000-ZONING/PLANNING		72,791.00	35,274.95	43,493.32	29,297.68	59.75	2,202.96	41,544.89
Dept 441.000-DEPARTMENT OF PUBLIC WORKS								
101-441.000-702.000	SALARIES - WAGES FULL TIME	29,647.00	2,906.19	8,278.72	21,368.28	27.92	2,898.27	54,940.39
101-441.000-702.001	SALARIES - OVERTIME PAY	2,160.00	0.00	0.00	2,160.00	0.00	0.00	2,071.85
101-441.000-703.000	SALARIES - WAGES PART TIME	3,425.00	193.80	660.45	2,764.55	19.28	96.23	1,633.77
101-441.000-703.001	PART TIME WAGES - OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.000-703.425	DPW WINTER	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
101-441.000-703.441	DPW SEASONAL	0.00	15.00	409.53	(409.53)	100.00	273.04	236.96
101-441.000-704.000	SOCIAL SECURITY	3,910.00	321.86	1,024.96	2,885.04	26.21	315.16	4,254.89
101-441.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.000-704.999	INTERIM MANAGER PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.000-705.000	RETIREMENT FUND CONTRIBUTION	5,250.00	698.43	2,952.76	2,297.24	56.24	726.95	4,212.07
101-441.000-707.000	DENTAL INSURANCE	1,350.00	100.81	504.05	845.95	37.34	98.39	829.70
101-441.000-708.000	VISION CARE REIMBURSEMENT	350.00	0.00	53.14	296.86	15.18	0.00	344.00
101-441.000-709.000	MEDICAL INSURANCE	17,128.00	(268.36)	3,177.81	13,950.19	18.55	1,289.13	8,894.49
101-441.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.000-710.000	LIFE INSURANCE	660.00	55.77	278.25	381.75	42.16	52.60	391.00
101-441.000-711.000	WORKER'S COMP INSURANCE	1,500.00	0.00	325.00	1,175.00	21.67	0.00	170.17
101-441.000-727.000	OFFICE SUPPLIES	200.00	139.24	139.24	60.76	69.62	18.91	158.19
101-441.000-740.000	OPERATING SUPPLIES	5,000.00	173.78	1,108.53	3,891.47	22.17	751.67	4,234.20
101-441.000-740.002	DPW DRUG TESTING FEES	0.00	0.00	0.00	0.00	0.00	0.00	(20.35)
101-441.000-740.220	CDL RENEWAL FEES	200.00	13.75	13.75	186.25	6.88	0.00	0.00
101-441.000-741.000	CLOTHING	750.00	0.00	440.00	310.00	58.67	0.00	160.00
101-441.000-801.000	PROFESSIONAL SERVICES	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00
101-441.000-801.902	CONTRACT - WORKERS	1,000.00	136.71	257.71	742.29	25.77	208.00	(468.00)
101-441.000-860.000	TRANSPORTATION/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	200.00
101-441.000-890.000	LEAF COLLECTION	3,300.00	0.00	0.00	3,300.00	0.00	0.00	2,450.00
101-441.000-891.000	TRASH COLLECTION	4,200.00	320.86	1,295.96	2,904.04	30.86	358.69	2,160.51
101-441.000-891.100	SPRING/FALL CLEANUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.000-891.400	BRUSH CHIPPING	2,000.00	0.00	0.00	2,000.00	0.00	0.00	8,000.00
101-441.000-891.450	LEASE - BRUSH SITE	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
101-441.000-891.500	CHRISTMAS PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.000-891.501	BANNER PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.000-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	71.99	2,128.01
101-441.000-910.000	INSURANCE	1,900.00	0.00	1,600.00	300.00	84.21	0.00	(926.06)
101-441.000-921.000	ELECTRIC SERVICE	4,500.00	280.20	1,069.97	3,430.03	23.78	258.13	3,711.86

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Fund 101 - GENERAL FUND								
Expenditures								
101-441.000-922.000	WATER & SEWER SERVICE	1,500.00	455.21	455.21	1,044.79	30.35	0.00	1,250.00
101-441.000-923.000	HEATING	0.00	87.50	177.36	(177.36)	100.00	0.00	3,604.12
101-441.000-931.000	BUILDING REPAIRS & MAINTENANCE	7,500.00	0.00	780.29	6,719.71	10.40	162.88	(7,429.88)
101-441.000-933.500	BRIDGE LIGHTING MAINTENANCE	300.00	0.00	0.00	300.00	0.00	0.00	0.00
101-441.000-933.600	PARKING LOT MAINTENANCE	500.00	0.00	6,650.00	(6,150.00)	1,330.00	308.79	31.21
101-441.000-940.000	INTERNAL RENTAL	2,000.00	0.00	0.00	2,000.00	0.00	5,763.48	2,628.55
101-441.000-940.002	OFFICE EQUIPMENT RENT	2,000.00	0.00	0.00	2,000.00	0.00	0.00	3,378.00
101-441.000-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00	0.00	400.00
101-441.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	81.00
Total Dept 441.000-DEPARTMENT OF PUBLIC WORKS		105,830.00	5,630.75	31,652.69	74,177.31	29.91	13,652.31	110,710.65
Dept 441.100-CORRIDOR MAINTENANCE								
101-441.100-740.219	BEAUTIFICATION	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,118.51
101-441.100-887.208	SIDEWALK MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441.100-891.500	CHRISTMAS PROGRAM	0.00	0.00	0.00	0.00	0.00	143.26	356.74
101-441.100-891.501	BANNER PROGRAM	0.00	0.00	0.00	0.00	0.00	338.48	(338.48)
101-441.100-922.001	SPRINKLING SYSTEM WATER	5,500.00	3,603.44	3,603.44	1,896.56	65.52	0.00	6,500.00
101-441.100-933.100	SPRINKLER MAINTENANCE	1,200.00	0.00	16.68	1,183.32	1.39	0.00	1,869.50
101-441.100-933.300	CORRIDOR MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00	0.00	(292.00)
101-441.100-933.400	LIGHT POLE FIXTURES	2,000.00	0.00	0.00	2,000.00	0.00	8,475.69	(9,113.82)
101-441.100-940.000	INTERNAL RENTAL	1,000.00	0.00	0.00	1,000.00	0.00	35.60	(148.42)
Total Dept 441.100-CORRIDOR MAINTENANCE		12,500.00	3,603.44	3,620.12	8,879.88	28.96	8,993.03	(47.97)
Dept 450.000-STREET LIGHTING								
101-450.000-921.000	ELECTRIC SERVICE	7,200.00	646.51	1,742.53	5,457.47	24.20	550.24	4,754.54
101-450.000-921.100	M-104 STREET LIGHTS	8,000.00	549.40	1,812.73	6,187.27	22.66	549.17	13,921.33
101-450.000-960.200	CONSUMERS FIXTURE REMOVALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 450.000-STREET LIGHTING		15,200.00	1,195.91	3,555.26	11,644.74	23.39	1,099.41	18,675.87
Dept 551.000-TANGLEFOOT PARK								
101-551.000-702.000	SALARIES - WAGES FULL TIME	10,695.00	558.18	2,543.53	8,151.47	23.78	1,342.97	3,230.37
101-551.000-702.001	SALARIES - OVERTIME PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-551.000-703.000	SALARIES - WAGES PART TIME	425.00	0.00	0.00	425.00	0.00	0.00	220.00
101-551.000-703.001	PART TIME WAGES - OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-551.000-703.400	PARK MANAGER	15,912.00	1,832.18	7,860.38	8,051.62	49.40	1,822.50	2,990.00
101-551.000-703.441	DPW SEASONAL	0.00	0.00	5.10	(5.10)	100.00	16.30	55.70
101-551.000-704.000	SOCIAL SECURITY	2,070.00	181.31	787.67	1,282.33	38.05	239.59	784.08
101-551.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-551.000-705.000	RETIREMENT FUND CONTRIBUTION	1,765.00	83.80	329.32	1,435.68	18.66	83.51	379.92
101-551.000-707.000	DENTAL INSURANCE	125.00	10.38	51.90	73.10	41.52	10.12	56.57
101-551.000-708.000	VISION CARE REIMBURSEMENT	38.00	0.00	9.45	28.55	24.87	0.00	24.50
101-551.000-709.000	MEDICAL INSURANCE	1,326.00	(22.52)	279.00	1,047.00	21.04	102.35	369.07
101-551.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-551.000-710.000	LIFE INSURANCE	65.00	7.03	35.41	29.59	54.48	5.25	30.75
101-551.000-711.000	WORKER'S COMP INSURANCE	200.00	0.00	135.00	65.00	67.50	0.00	(38.01)
101-551.000-740.000	OPERATING SUPPLIES	0.00	122.43	692.07	(692.07)	100.00	0.00	0.00
101-551.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	3,000.00	157.08	885.40	2,114.60	29.51	290.32	5,099.27
101-551.000-775.725	TANGLEFOOT PARK ELECTRIC METER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-551.000-801.902	CONTRACT - WORKERS	250.00	0.00	15.00	235.00	6.00	0.00	0.00

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Fund 101 - GENERAL FUND								
Expenditures								
101-553.000-974.000	SKATE RINK	2,500.00	0.00	0.00	2,500.00	0.00	54.45	2,445.55
Total Dept 553.000-CENTRAL PARK		62,094.00	3,240.81	12,559.10	49,534.90	20.23	3,315.45	25,856.50
Dept 555.000-MILL POINT PARK								
101-555.000-702.000	SALARIES - WAGES FULL TIME	7,907.00	586.41	2,456.06	5,450.94	31.06	512.17	4,672.13
101-555.000-702.001	SALARIES - OVERTIME PAY	373.00	0.00	163.98	209.02	43.96	0.00	(178.52)
101-555.000-703.000	SALARIES - WAGES PART TIME	3,540.00	56.10	198.30	3,341.70	5.60	25.00	45.00
101-555.000-703.001	PART TIME WAGES - OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-555.000-703.441	DPW SEASONAL	0.00	85.00	1,391.01	(1,391.01)	100.00	175.23	506.77
101-555.000-704.000	SOCIAL SECURITY	910.00	53.38	312.08	597.92	34.29	52.53	366.29
101-555.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-555.000-705.000	RETIREMENT FUND CONTRIBUTION	1,366.00	129.82	556.89	809.11	40.77	139.47	610.54
101-555.000-707.000	DENTAL INSURANCE	165.00	13.55	67.75	97.25	41.06	13.31	147.45
101-555.000-708.000	VISION CARE REIMBURSEMENT	60.00	0.00	15.00	45.00	25.00	0.00	60.39
101-555.000-709.000	MEDICAL INSURANCE	2,857.00	(40.12)	449.27	2,407.73	15.73	208.52	1,725.18
101-555.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-555.000-710.000	LIFE INSURANCE	105.00	8.28	42.78	62.22	40.74	8.45	55.75
101-555.000-711.000	WORKER'S COMP INSURANCE	130.00	0.00	59.00	71.00	45.38	0.00	62.68
101-555.000-740.000	OPERATING SUPPLIES	800.00	17.58	307.98	492.02	38.50	14.32	96.70
101-555.000-741.000	CLOTHING	200.00	0.00	90.00	110.00	45.00	0.00	(89.92)
101-555.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	3,000.00	0.00	0.00	3,000.00	0.00	0.00	799.30
101-555.000-775.400	MILL POINT - MAINTENANCE	10,000.00	0.00	200.00	9,800.00	2.00	0.00	1,000.00
101-555.000-775.450	MILL POINT - DRINKING FOUNTAIN	0.00	0.00	0.00	0.00	0.00	0.00	200.00
101-555.000-776.250	KAYAK STORAGE	500.00	0.00	0.00	500.00	0.00	0.00	0.00
101-555.000-801.000	PROFESSIONAL SERVICES	0.00	0.00	628.08	(628.08)	100.00	0.00	0.00
101-555.000-801.902	CONTRACT - WORKERS	3,000.00	239.99	966.20	2,033.80	32.21	208.00	1,052.00
101-555.000-900.000	PRINTING & PUBLISHING	250.00	0.00	0.00	250.00	0.00	0.00	250.00
101-555.000-910.000	INSURANCE	90.00	0.00	90.00	0.00	100.00	0.00	188.32
101-555.000-921.000	ELECTRIC SERVICE	1,300.00	85.77	284.40	1,015.60	21.88	157.38	1,345.80
101-555.000-922.000	WATER & SEWER SERVICE	1,050.00	213.04	213.04	836.96	20.29	0.00	223.00
101-555.000-922.001	SPRINKLING SYSTEM WATER	2,000.00	1,602.89	1,602.89	397.11	80.14	0.00	3,179.00
101-555.000-931.000	BUILDING REPAIRS & MAINTENANCE	3,000.00	0.00	51.58	2,948.42	1.72	0.80	(527.19)
101-555.000-931.007	PAVEMENT MARKING	700.00	0.00	0.00	700.00	0.00	0.00	500.00
101-555.000-933.100	SPRINKLER MAINTENANCE	500.00	0.00	0.00	500.00	0.00	7.98	992.02
101-555.000-933.700	STORM CLEAN UP	0.00	0.00	0.00	0.00	0.00	0.00	6,210.00
101-555.000-940.000	INTERNAL RENTAL	6,200.00	0.00	0.00	6,200.00	0.00	399.36	2,454.64
101-555.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-555.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	19.00
101-555.000-976.162	MILL POINT- DOCK STORAGE	4,500.00	0.00	0.00	4,500.00	0.00	0.00	1,250.00
101-555.000-978.500	DREDGING	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00
Total Dept 555.000-MILL POINT PARK		54,503.00	3,051.69	10,146.29	44,356.71	18.62	1,922.52	32,716.33
Dept 557.000-LAKESIDE BEACH								
101-557.000-702.000	SALARIES - WAGES FULL TIME	3,946.00	150.98	842.34	3,103.66	21.35	327.33	2,108.16
101-557.000-702.001	SALARIES - OVERTIME PAY	0.00	0.00	43.00	(43.00)	100.00	0.00	0.00
101-557.000-703.000	SALARIES - WAGES PART TIME	1,335.00	10.20	10.20	1,324.80	0.76	0.00	200.00
101-557.000-703.001	PART TIME WAGES - OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-557.000-703.441	DPW SEASONAL	0.00	0.00	910.06	(910.06)	100.00	20.38	291.62
101-557.000-704.000	SOCIAL SECURITY	420.00	11.89	135.10	284.90	32.17	25.50	112.67
101-557.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-557.000-705.000	RETIREMENT FUND CONTRIBUTION	660.00	71.65	309.52	350.48	46.90	83.78	339.11

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Fund 101 - GENERAL FUND								
Expenditures								
101-692.000-775.430	TENNIS COURT MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-775.433	BALLPARK MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-775.435	CONSUMER'S ENERGY LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-775.450	MILL POINT - DRINKING FOUNTAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-776.250	KAYAK STORAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-776.321	MILL POINT - DRAINAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-776.500	DOG PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-801.000	PROFESSIONAL SERVICES	0.00	0.00	251.92	(251.92)	100.00	0.00	0.00
101-692.000-801.850	TEMPORARY STAFFING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-801.902	CONTRACT - WORKERS	1,000.00	349.50	508.91	491.09	50.89	208.00	1,824.00
101-692.000-853.000	TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-891.000	TRASH COLLECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-910.000	INSURANCE	2,000.00	0.00	2,000.00	0.00	100.00	0.00	773.50
101-692.000-921.000	ELECTRIC SERVICE	600.00	44.37	132.89	467.11	22.15	44.31	2,367.42
101-692.000-921.001	PARKING LOT ELECTRIC	0.00	180.58	521.18	(521.18)	100.00	209.05	2,357.59
101-692.000-921.002	LAKESIDE TRAIL ELECTRIC	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00
101-692.000-922.000	WATER & SEWER SERVICE	1,400.00	70.25	70.25	1,329.75	5.02	0.00	1,688.00
101-692.000-922.001	SPRINKLING SYSTEM WATER	1,750.00	1,579.03	1,579.03	170.97	90.23	0.00	500.00
101-692.000-933.100	SPRINKLER MAINTENANCE	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
101-692.000-933.200	LAKESIDE TRAIL REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	3,126.18
101-692.000-933.250	WEST END BOARDWALK MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	500.00
101-692.000-933.296	CONNECTOR PATH REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	500.00
101-692.000-933.500	BRIDGE LIGHTING MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	500.00
101-692.000-940.000	INTERNAL RENTAL	1,000.00	0.00	0.00	1,000.00	0.00	818.65	(6,929.01)
101-692.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	100.00
101-692.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	12.00
101-692.000-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-974.000	SKATE RINK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-974.050	MILL POINT - LAND ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-974.400	MILL PT PARK SPRINKLING EXTENS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-976.162	MILL POINT- DOCK STORAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-692.000-978.500	DREDGING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 692.000-PARKS MAINTENANCE		25,076.00	2,096.29	8,020.10	17,055.90	31.98	3,088.66	21,710.56
Dept 857.000-COMMUNITY PROMOTION								
101-857.000-702.000	SALARIES - WAGES FULL TIME	5,000.00	360.98	1,088.14	3,911.86	21.76	100.38	4,620.37
101-857.000-702.001	SALARIES - OVERTIME PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-703.000	SALARIES - WAGES PART TIME	250.00	0.00	0.00	250.00	0.00	20.00	170.00
101-857.000-703.001	PART TIME WAGES - OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-703.300	CROSSING GUARDS	6,760.00	740.92	1,268.84	5,491.16	18.77	741.48	5,208.70
101-857.000-703.441	DPW SEASONAL	0.00	0.00	9.00	(9.00)	100.00	0.00	250.00
101-857.000-704.000	SOCIAL SECURITY	920.00	82.85	176.19	743.81	19.15	65.62	864.46
101-857.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-705.000	RETIREMENT FUND CONTRIBUTION	830.00	9.95	30.27	799.73	3.65	4.79	335.81
101-857.000-709.000	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-710.000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-711.000	WORKER'S COMP INSURANCE	100.00	0.00	41.00	59.00	41.00	0.00	(87.44)
101-857.000-801.902	CONTRACT - WORKERS	300.00	7.60	53.19	246.81	17.73	0.00	0.00
101-857.000-881.000	COAST GUARD FESTIVAL	3,870.00	0.00	0.00	3,870.00	0.00	0.00	367.71
101-857.000-885.200	FLAG SERVICES	200.00	0.00	0.00	200.00	0.00	0.00	350.00
101-857.000-885.300	CHRISTMAS TREE SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-886.500	CHAMBER DUES	600.00	0.00	0.00	600.00	0.00	0.00	500.00

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Fund 101 - GENERAL FUND								
Expenditures								
101-857.000-889.000	PROMOTIONS	3,000.00	233.00	3,217.16	(217.16)	107.24	269.08	1,364.26
101-857.000-889.100	NEWSLETTER	400.00	0.00	0.00	400.00	0.00	0.00	300.00
101-857.000-889.200	WEB SITE	5,000.00	42.15	42.15	4,957.85	0.84	0.00	360.00
101-857.000-889.300	CONCERT SPONSORSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-889.617	FIREWORKS - HERITAGE FESTIVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-857.000-940.000	INTERNAL RENTAL	1,000.00	0.00	0.00	1,000.00	0.00	0.00	(73.48)
Total Dept 857.000-COMMUNITY PROMOTION		28,230.00	1,477.45	5,925.94	22,304.06	20.99	1,201.35	14,530.39
Dept 941.000-OTHER								
101-941.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-941.000-995.500	MILL POINT B/F LOAN	11,184.00	0.00	0.00	11,184.00	0.00	0.00	0.00
Total Dept 941.000-OTHER		11,184.00	0.00	0.00	11,184.00	0.00	0.00	0.00
TOTAL Expenditures		1,293,159.00	122,469.97	402,173.25	890,985.75	31.10	117,126.85	938,070.53
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		1,357,850.00	75,315.73	1,282,653.16	75,196.84	94.46	53,818.04	504,375.89
TOTAL EXPENDITURES		1,293,159.00	122,469.97	402,173.25	890,985.75	31.10	117,126.85	938,070.53
NET OF REVENUES & EXPENDITURES		64,691.00	(47,154.24)	880,479.91	(815,788.91)	1,361.05	(63,308.81)	(433,694.64)

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Fund 202 - MAJOR STREET FUND								
Expenditures								
202-463.000-820.100	STREET SWEEPING	4,000.00	960.00	960.00	3,040.00	24.00	960.00	2,694.00
202-463.000-820.200	STREET CRACK SEALING	5,000.00	0.00	0.00	5,000.00	0.00	0.00	10,000.00
202-463.000-821.600	SURFACE REPAIR	2,000.00	0.00	0.00	2,000.00	0.00	68.37	1,931.63
202-463.000-887.208	SIDEWALK MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-463.000-893.000	CATCH BASIN CLEANING	2,500.00	0.00	0.00	2,500.00	0.00	0.00	385.00
202-463.000-931.007	PAVEMENT MARKING	4,000.00	0.00	0.00	4,000.00	0.00	0.00	1,500.00
202-463.000-940.000	INTERNAL RENTAL	4,500.00	0.00	0.00	4,500.00	0.00	229.93	14,441.52
202-463.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Total Dept 463.000-ROUTINE STREET MAINTENANCE		59,366.00	1,569.24	8,224.26	51,141.74	13.85	2,046.71	45,496.97
Dept 474.000-TRAFFIC SERVICES MAINTENANCE								
202-474.000-970.100	CAPITAL IMPROVEMENT -STREET SI	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total Dept 474.000-TRAFFIC SERVICES MAINTENANCE		0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Dept 478.000-WINTER MAINTENANCE								
202-478.000-702.000	SALARIES - WAGES FULL TIME	8,235.00	152.97	836.81	7,398.19	10.16	210.62	8,541.64
202-478.000-702.001	SALARIES - OVERTIME PAY	2,656.00	0.00	0.00	2,656.00	0.00	0.00	1,254.00
202-478.000-703.000	SALARIES - WAGES PART TIME	500.00	0.00	25.00	475.00	5.00	0.00	0.00
202-478.000-704.000	SOCIAL SECURITY	871.00	11.11	62.77	808.23	7.21	15.21	753.31
202-478.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-478.000-705.000	RETIREMENT FUND CONTRIBUTION	1,800.00	126.32	532.51	1,267.49	29.58	133.56	710.05
202-478.000-707.000	DENTAL INSURANCE	200.00	14.91	74.55	125.45	37.28	14.60	140.00
202-478.000-708.000	VISION CARE REIMBURSEMENT	61.00	0.00	18.75	42.25	30.74	0.00	62.00
202-478.000-709.000	MEDICAL INSURANCE	2,958.00	(46.14)	537.35	2,420.65	18.17	221.89	1,632.31
202-478.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-478.000-710.000	LIFE INSURANCE	110.00	7.71	40.08	69.92	36.44	8.57	59.15
202-478.000-711.000	WORKER'S COMP INSURANCE	350.00	0.00	162.00	188.00	46.29	0.00	(36.92)
202-478.000-740.000	OPERATING SUPPLIES	6,000.00	0.00	0.00	6,000.00	0.00	0.00	7,000.00
202-478.000-801.000	PROFESSIONAL SERVICES	2,000.00	0.00	0.00	2,000.00	0.00	0.00	200.00
202-478.000-801.902	CONTRACT - WORKERS	50.00	0.00	0.00	50.00	0.00	0.00	0.00
202-478.000-940.000	INTERNAL RENTAL	14,000.00	0.00	0.00	14,000.00	0.00	33.05	15,662.95
202-478.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Total Dept 478.000-WINTER MAINTENANCE		39,791.00	266.88	2,289.82	37,501.18	5.75	637.50	35,998.49
Dept 480.000-STATE TRUNKLINE MAINTENANCE								
202-480.000-702.000	SALARIES - WAGES FULL TIME	3,798.00	120.99	851.87	2,946.13	22.43	650.83	5,233.83
202-480.000-702.001	SALARIES - OVERTIME PAY	1,453.00	0.00	65.17	1,387.83	4.49	0.00	0.00
202-480.000-703.000	SALARIES - WAGES PART TIME	2,361.00	51.00	91.40	2,269.60	3.87	10.00	(50.00)
202-480.000-703.441	DPW SEASONAL	0.00	0.00	62.83	(62.83)	100.00	81.51	(1,073.51)
202-480.000-704.000	SOCIAL SECURITY	583.00	15.88	102.00	481.00	17.50	57.55	295.64
202-480.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-480.000-705.000	RETIREMENT FUND CONTRIBUTION	1,000.00	88.31	372.18	627.82	37.22	92.87	372.35
202-480.000-706.000	STREET BENEFITS	1,400.00	49.18	441.02	958.98	31.50	54.31	(807.29)
202-480.000-707.000	DENTAL INSURANCE	115.00	9.11	45.55	69.45	39.61	8.96	96.20
202-480.000-708.000	VISION CARE REIMBURSEMENT	41.00	0.00	11.25	29.75	27.44	0.00	43.00
202-480.000-709.000	MEDICAL INSURANCE	1,960.00	(28.54)	319.46	1,640.54	16.30	147.99	1,714.02
202-480.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-480.000-710.000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	69.00
202-480.000-711.000	WORKER'S COMP INSURANCE	210.00	0.00	53.00	157.00	25.24	0.00	(2.08)

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GL NUMBER	DESCRIPTION	2015-16 ORIGINALMONTH BUDGET	ACTIVITY FOR 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BGDG USED	ACTIVITY FOR 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 202 - MAJOR STREET FUND								
Expenditures								
202-480.000-801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-480.000-801.902	CONTRACT - WORKERS	0.00	45.57	243.05	(243.05)	100.00	0.00	0.00
202-480.000-818.005	STREET MAINTENANCE OVERHEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-480.000-931.001	M-104 TRAFFIC SERVICES-SIGN	500.00	193.92	193.92	306.08	38.78	0.00	0.00
202-480.000-931.002	M-104 TREES & SHRUBS	2,000.00	0.00	2,500.00	(500.00)	125.00	550.00	5,050.00
202-480.000-931.003	M-104 STREET SWEEPING	6,000.00	403.61	403.61	5,596.39	6.73	403.61	5,596.39
202-480.000-931.004	M-104 GRASS & WEED CONTROL	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00
202-480.000-931.005	M-104 DRAINAGE & BACKSLOPES	5,000.00	0.00	15.00	4,985.00	0.30	0.00	2,690.00
202-480.000-931.006	M-104 WINTER MAINTENANCE	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
202-480.000-931.007	M-104 PAVEMENT MARKING	500.00	0.00	0.00	500.00	0.00	0.00	500.00
202-480.000-931.008	SURFACE MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
202-480.000-940.000	INTERNAL RENTAL	11,000.00	0.00	0.00	11,000.00	0.00	303.96	(2,358.59)
202-480.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Total Dept 480.000-STATE TRUNKLINE MAINTENANCE		43,421.00	949.03	5,771.31	37,649.69	13.29	2,361.59	24,383.96
Dept 482.000-ADMINISTRATION								
202-482.000-702.000	SALARIES - WAGES FULL TIME	5,541.00	422.13	1,166.40	4,374.60	21.05	288.35	4,490.11
202-482.000-704.000	SOCIAL SECURITY	300.00	31.36	86.92	213.08	28.97	21.54	267.69
202-482.000-704.999	INTERIM MANAGER PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-482.000-705.000	RETIREMENT FUND CONTRIBUTION	450.00	46.04	169.43	280.57	37.65	35.63	373.89
202-482.000-707.000	DENTAL INSURANCE	85.00	8.64	38.88	46.12	45.74	6.27	53.65
202-482.000-708.000	VISION CARE REIMBURSEMENT	18.00	0.00	0.00	18.00	0.00	0.00	34.00
202-482.000-709.000	MEDICAL INSURANCE	650.00	(11.02)	136.50	513.50	21.00	50.08	375.26
202-482.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-482.000-710.000	LIFE INSURANCE	40.00	3.46	16.97	23.03	42.43	2.89	25.55
202-482.000-711.000	WORKER'S COMP INSURANCE	120.00	0.00	52.00	68.00	43.33	0.00	(71.99)
202-482.000-804.100	AUDIT SERVICES	550.00	105.00	650.40	(100.40)	118.25	0.00	539.00
202-482.000-860.000	TRANSPORTATION/TRAINING	250.00	0.00	0.00	250.00	0.00	140.31	(152.81)
202-482.000-940.000	INTERNAL RENTAL	100.00	0.00	0.00	100.00	0.00	0.00	(75.76)
202-482.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202-482.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	2.00
202-482.000-956.200	BANK FEES	50.00	0.00	0.00	50.00	0.00	0.00	40.00
Total Dept 482.000-ADMINISTRATION		8,154.00	605.61	2,317.50	5,836.50	28.42	545.07	5,900.59
TOTAL Expenditures		152,282.00	4,790.57	20,002.70	132,279.30	13.14	6,600.87	164,528.01
Fund 202 - MAJOR STREET FUND:								
TOTAL REVENUES		154,169.00	38,603.29	51,698.15	102,470.85	33.53	28,874.59	155,292.65
TOTAL EXPENDITURES		152,282.00	4,790.57	20,002.70	132,279.30	13.14	6,600.87	164,528.01
NET OF REVENUES & EXPENDITURES		1,887.00	33,812.72	31,695.45	(29,808.45)	1,679.67	22,273.72	(9,235.36)

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GL NUMBER	DESCRIPTION	2015-16	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BGD	ACTIVITY FOR	PREVIOUS YEAR
		ORIGINALMONTH	10/31/2015	10/31/2015	BALANCE		MONTH 10/31/2014	AVAILABLE
		BUDGET	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED	INCR (DECR)	BALANCE
								NORM (ABNORM)
Fund 203 - LOCAL STREET FUND								
Expenditures								
203-482.000-956.200	BANK FEES	70.00	0.00	0.00	70.00	0.00	0.00	190.00
Total Dept 482.000-ADMINISTRATION		7,126.00	422.12	1,654.92	5,471.08	23.22	577.53	5,101.39
TOTAL Expenditures		116,455.00	59,126.50	74,983.56	41,471.44	64.39	3,424.81	92,416.14
Fund 203 - LOCAL STREET FUND:								
TOTAL REVENUES		64,666.00	3,703.17	7,998.87	56,667.13	12.37	3,422.67	100,174.62
TOTAL EXPENDITURES		116,455.00	59,126.50	74,983.56	41,471.44	64.39	3,424.81	92,416.14
NET OF REVENUES & EXPENDITURES		(51,789.00)	(55,423.33)	(66,984.69)	15,195.69	129.34	(2.14)	7,758.48

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
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GL NUMBER	DESCRIPTION	2015-16 ORIGINALMONTH BUDGET	ACTIVITY FOR 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED	ACTIVITY FOR 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 204 - ROAD MILLAGE FUND								
Revenues								
Dept 000.000-GENERAL SERVICES								
204-000.000-664.000	INTEREST & DIVIDEND INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures								
Dept 446.000-STREETS								
204-446.000-820.000	ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204-446.000-956.200	BANK FEES	50.00	0.00	0.00	50.00	0.00	0.00	0.00
Total Dept 446.000-STREETS		50.00	0.00	0.00	50.00	0.00	0.00	0.00
TOTAL Expenditures		50.00	0.00	0.00	50.00	0.00	0.00	0.00
Fund 204 - ROAD MILLAGE FUND:								
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		50.00	0.00	0.00	50.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		(50.00)	0.00	0.00	(50.00)	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
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GL NUMBER	DESCRIPTION	2015-16	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BGD	ACTIVITY FOR	PREVIOUS YEAR
		ORIGINALMONTH	10/31/2015	10/31/2015	BALANCE		MONTH 10/31/2014	AVAILABLE
		BUDGET	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED	INCR (DECR)	BALANCE
								NORM (ABNORM)
Fund 207 - POLICE FUND								
Expenditures								
207-000.000-807.000	CONTRACT SERVICES - MISC	0.00	0.00	0.00	0.00	0.00	0.00	750.00
207-000.000-853.000	TELEPHONE	500.00	0.00	113.36	386.64	22.67	(18.43)	2,605.51
207-000.000-853.100	CABLE SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	367.14
207-000.000-853.400	TELEPHONE - CELLULAR SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
207-000.000-860.000	TRANSPORTATION/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	400.00
207-000.000-889.200	WEB SITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207-000.000-891.000	TRASH COLLECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207-000.000-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207-000.000-910.000	INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	12,660.00
207-000.000-921.000	ELECTRIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	9,300.00
207-000.000-922.000	WATER & SEWER SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	560.00
207-000.000-923.000	HEATING	0.00	0.00	0.00	0.00	0.00	0.00	3,103.06
207-000.000-931.000	BUILDING REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	500.00
207-000.000-939.000	OFFICE RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	29,476.00
207-000.000-940.000	INTERNAL RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	67,924.00
207-000.000-940.002	OFFICE EQUIPMENT RENT	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
207-000.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	222.22
207-000.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	830.00
207-000.000-956.200	BANK FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207-000.000-956.250	MICHIGAN STATE HICA CLAIMS TAX	12.00	0.95	4.75	7.25	39.58	3.26	582.77
207-000.000-959.000	MICHIGAN JUSTICE TRAINING FUNI	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
207-000.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		34,252.00	971.83	8,042.27	26,209.73	23.48	11,201.74	947,400.22
TOTAL Expenditures		34,252.00	971.83	8,042.27	26,209.73	23.48	11,201.74	947,400.22
Fund 207 - POLICE FUND:								
TOTAL REVENUES		429,350.00	34,416.67	139,854.40	289,495.60	32.57	53,590.68	869,562.96
TOTAL EXPENDITURES		34,252.00	971.83	8,042.27	26,209.73	23.48	11,201.74	947,400.22
NET OF REVENUES & EXPENDITURES		395,098.00	33,444.84	131,812.13	263,285.87	33.36	42,388.94	(77,837.26)

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Fund 208 - PUBLIC IMPROVEMENT								
Expenditures								
208-000.000-935.692	MILL POINT BOAT LAUNCH	0.00	0.00	10,990.00	(10,990.00)	100.00	0.00	0.00
208-000.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-956.200	BANK FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-960.000	WAYFINDING SIGN PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-971.209	TAXES/MAINTENANCE - 209 S PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-974.010	LAND ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-974.022	PROPERTY ACQUISITION - 209 S PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-974.200	TREE PLANTING	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
208-000.000-974.221	HOLIDAY INN BYPASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-974.325	SAFE ROUTES TO SCHOOL - SIDEWA	0.00	0.00	4,410.41	(4,410.41)	100.00	0.00	0.00
208-000.000-974.332	LAKESIDE TRAIL MARKERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	81,741.00
208-000.000-976.551	TANGLEFOOT PARK - DOCK STORAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-978.692	CENTRAL PARK - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	(3,405.84)
208-000.000-978.701	JACKSON STREET DOCK REMOVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-978.710	JACKSON STREET DOCK REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-978.730	TREE NURSERY	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
208-000.000-978.790	WHISTLESTOP PLAYGROUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-978.810	BARBER SCHOOL SOUND SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-978.825	GRAND RIVER GREENWAY	5,500.00	3,388.90	3,388.90	2,111.10	61.62	(913.48)	(50.00)
208-000.000-978.840	DPW STORM WATER BASIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-978.845	SLT RECIPORCAL PLEDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-981.400	SOUTH STREET STORM SEWER REPAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-999.000	PAYING AGENT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-999.001	DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-999.100		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		5,500.00	3,388.90	18,789.31	(13,289.31)	341.62	26,556.52	74,820.16
TOTAL Expenditures		5,500.00	3,388.90	18,789.31	(13,289.31)	341.62	26,556.52	74,820.16
Fund 208 - PUBLIC IMPROVEMENT:								
TOTAL REVENUES		5,500.00	0.00	0.00	5,500.00	0.00	0.43	99,189.09
TOTAL EXPENDITURES		5,500.00	3,388.90	18,789.31	(13,289.31)	341.62	26,556.52	74,820.16
NET OF REVENUES & EXPENDITURES		0.00	(3,388.90)	(18,789.31)	18,789.31	100.00	(26,556.09)	24,368.93

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 PERIOD ENDING 10/31/2015
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GL NUMBER	DESCRIPTION	2015-16 ORIGINAL BUDGET	ACTIVITY FOR MONTH 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BGD USED	ACTIVITY FOR MONTH 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 218 - NON-MOTORIZED PATHWAY FUND								
Revenues								
Dept 000.000-GENERAL SERVICES								
218-000.000-664.000	INTEREST & DIVIDEND INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218-000.000-676.101	CONTRIBUTION FROM GENERAL FUND	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00
TOTAL Revenues		45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00
Expenditures								
Dept 000.000-GENERAL SERVICES								
218-000.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 444.000-SIDEWALKS								
218-444.000-702.000	SALARIES - WAGES FULL TIME	4,000.00	106.17	975.61	3,024.39	24.39	0.00	0.00
218-444.000-702.001	SALARIES - OVERTIME PAY	0.00	0.00	66.09	(66.09)	100.00	0.00	0.00
218-444.000-703.441	DPW SEASONAL	6,000.00	106.20	1,387.78	4,612.22	23.13	0.00	0.00
218-444.000-704.000	SOCIAL SECURITY	1,530.00	15.70	181.54	1,348.46	11.87	0.00	0.00
218-444.000-705.000	RETIREMENT FUND CONTRIBUTION	1,700.00	0.00	0.00	1,700.00	0.00	0.00	0.00
218-444.000-740.000	OPERATING SUPPLIES	1,500.00	0.00	93.24	1,406.76	6.22	0.00	0.00
218-444.000-801.000	PROFESSIONAL SERVICES	10,000.00	4,765.00	5,415.00	4,585.00	54.15	0.00	(754.00)
218-444.000-801.902	CONTRACT - WORKERS	0.00	1,447.98	1,892.31	(1,892.31)	100.00	0.00	0.00
218-444.000-910.000	INSURANCE	0.00	0.00	900.00	(900.00)	100.00	0.00	0.00
218-444.000-921.000	ELECTRIC SERVICE	20,000.00	1,496.37	4,513.04	15,486.96	22.57	1,545.72	(4,623.36)
218-444.000-933.200	LAKESIDE TRAIL REPAIRS	4,500.00	0.00	299.80	4,200.20	6.66	2,535.89	(2,535.89)
218-444.000-940.000	INTERNAL RENTAL	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
218-444.000-956.200	BANK FEES	45.00	0.00	0.00	45.00	0.00	0.00	0.00
218-444.000-975.000	APPROPRIATION TO FUND BALANCE	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00
Total Dept 444.000-SIDEWALKS		74,275.00	7,937.42	15,724.41	58,550.59	21.17	4,081.61	(7,913.25)
TOTAL Expenditures		74,275.00	7,937.42	15,724.41	58,550.59	21.17	4,081.61	(7,913.25)
Fund 218 - NON-MOTORIZED PATHWAY FUND:								
TOTAL REVENUES		45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00
TOTAL EXPENDITURES		74,275.00	7,937.42	15,724.41	58,550.59	21.17	4,081.61	(7,913.25)
NET OF REVENUES & EXPENDITURES		(29,275.00)	(7,937.42)	(15,724.41)	(13,550.59)	53.71	(4,081.61)	7,913.25

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16 ORIGINALMONTH BUDGET	ACTIVITY FOR 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BGD USED	ACTIVITY FOR 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 236 - CBDDA FUND								
Revenues								
Dept 000.000-GENERAL SERVICES								
236-000.000-503.236	CDBG - FACADE GRANT	0.00	0.00	23,148.19	(23,148.19)	100.00	0.00	0.00
236-000.000-664.000	INTEREST & DIVIDEND INCOME	100.00	0.00	0.00	100.00	0.00	0.00	(0.05)
236-000.000-664.001	ACCURED INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-676.296	CONTRIBUTION FROM TIFA FUND	494,434.00	0.00	0.00	494,434.00	0.00	0.00	7,000.00
236-000.000-677.290	FACADE GRANT - FIELD'S FABRICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-677.291	FACADE GRANT - FRENCH'S ACADEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-694.000	OTHER MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-695.000	APPROPRIATION FROM FUND BALANC	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total Dept 000.000-GENERAL SERVICES		494,534.00	0.00	23,148.19	471,385.81	4.68	0.00	16,999.95
TOTAL Revenues		494,534.00	0.00	23,148.19	471,385.81	4.68	0.00	16,999.95
Expenditures								
Dept 000.000-GENERAL SERVICES								
236-000.000-702.000	SALARIES - WAGES FULL TIME	13,326.00	93.09	1,410.89	11,915.11	10.59	0.00	(254.41)
236-000.000-703.000	SALARIES - WAGES PART TIME	3,500.00	120.00	1,657.60	1,842.40	47.36	0.00	0.00
236-000.000-704.000	SOCIAL SECURITY	1,290.00	15.92	229.05	1,060.95	17.76	0.00	(18.79)
236-000.000-705.000	RETIREMENT FUND CONTRIBUTION	2,200.00	0.00	62.17	2,137.83	2.83	0.00	(35.22)
236-000.000-709.000	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-727.000	OFFICE SUPPLIES	100.00	0.00	0.00	100.00	0.00	0.00	0.00
236-000.000-740.000	OPERATING SUPPLIES	1,000.00	3.27	741.53	258.47	74.15	0.00	0.00
236-000.000-740.219	BEAUTIFICATION	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00
236-000.000-743.000	SANDWICH BOARD SIGNS	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
236-000.000-801.250	BRANDING	10,000.00	0.00	0.00	10,000.00	0.00	0.00	2,000.00
236-000.000-801.290	PROF SERV - CDBG GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-801.902	CONTRACT - WORKERS	0.00	1,069.43	2,466.79	(2,466.79)	100.00	0.00	0.00
236-000.000-804.000	LEGAL FEES	0.00	0.00	2,495.50	(2,495.50)	100.00	0.00	0.00
236-000.000-887.000	SIDEWALK MAINTENANCE	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00
236-000.000-889.000	PROMOTIONS	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
236-000.000-889.200	WEB SITE	200.00	0.00	0.00	200.00	0.00	0.00	0.00
236-000.000-891.501	BANNER PROGRAM	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
236-000.000-893.000	CATCH BASIN CLEANING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-912.000	PROJECT ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-921.001	PARKING LOT ELECTRIC	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
236-000.000-933.300	CORRIDOR MAINTENANCE	6,000.00	580.00	580.00	5,420.00	9.67	0.00	0.00
236-000.000-933.600	PARKING LOT MAINTENANCE	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00
236-000.000-935.000	REPAIRS & MAINTENANCE	2,500.00	1,824.00	4,180.48	(1,680.48)	167.22	0.00	0.00
236-000.000-940.000	INTERNAL RENTAL	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00
236-000.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
236-000.000-956.200	BANK FEES	430.00	0.00	0.00	430.00	0.00	0.00	0.00
236-000.000-960.236	FACADE GRANTS	15,000.00	0.00	23,148.19	(8,148.19)	154.32	0.00	10,000.00
236-000.000-974.010	LAND ACQUISITION	175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00
236-000.000-975.000	APPROPRIATION TO FUND BALANCE	110,788.00	0.00	0.00	110,788.00	0.00	0.00	0.00
236-000.000-978.000	PAVING	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00
236-000.000-978.100	LANDSCAPING	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		476,334.00	3,705.71	36,972.20	439,361.80	7.76	0.00	11,691.58
TOTAL Expenditures		476,334.00	3,705.71	36,972.20	439,361.80	7.76	0.00	11,691.58

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT MONTH	ACTIVITY FOR	PREVIOUS YEAR
		ORIGINAL MONTH	10/31/2015	10/31/2015	BALANCE		10/31/2014	AVAILABLE
		BUDGET	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED	INCR (DECR)	BALANCE
								NORM (ABNORM)
Fund 236 - CBDDA FUND								
Fund 236 - CBDDA FUND:								
	TOTAL REVENUES	494,534.00	0.00	23,148.19	471,385.81	4.68	0.00	16,999.95
	TOTAL EXPENDITURES	476,334.00	3,705.71	36,972.20	439,361.80	7.76	0.00	11,691.58
	NET OF REVENUES & EXPENDITURES	18,200.00	(3,705.71)	(13,824.01)	32,024.01	75.96	0.00	5,308.37

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16 ORIGINAL BUDGET	ACTIVITY FOR MONTH 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 (NORM (ABNORM))	AVAILABLE BALANCE (NORM (ABNORM))	% BGDG USED	ACTIVITY FOR MONTH 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE (NORM (ABNORM))
Fund 249 - BUILDING DEPARTMENT FUND								
Revenues								
Dept 000.000-GENERAL SERVICES								
249-000.000-477.000	BUILDING PERMITS	40,000.00	3,805.35	9,460.10	30,539.90	23.65	4,169.45	(3,803.30)
249-000.000-478.000	OTHER PERMIT & FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-000.000-478.100	ELECTRICAL PERMITS	7,500.00	820.00	2,168.00	5,332.00	28.91	802.00	2,267.00
249-000.000-478.200	MECHANICAL/PLUMBING PERMITS	10,000.00	1,184.00	2,922.00	7,078.00	29.22	839.00	3,039.75
249-000.000-478.300	APPEALS PROCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-000.000-664.000	INTEREST & DIVIDEND INCOME	25.00	156.44	156.44	(131.44)	625.76	3.65	(11.26)
249-000.000-664.001	ACCRUED INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-000.000-676.101	CONTRIBUTION FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-000.000-694.101	TRANSFER FROM THE GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-000.000-695.000	APPROPRIATION FROM FUND BALANC	0.00	0.00	0.00	0.00	0.00	0.00	5,965.00
Total Dept 000.000-GENERAL SERVICES		57,525.00	5,965.79	14,706.54	42,818.46	25.57	5,814.10	7,457.19
TOTAL Revenues		57,525.00	5,965.79	14,706.54	42,818.46	25.57	5,814.10	7,457.19
Expenditures								
Dept 381.000-ZONING/PLANNING								
249-381.000-702.000	SALARIES - WAGES FULL TIME	11,000.00	940.19	3,440.56	7,559.44	31.28	922.71	6,482.65
249-381.000-704.000	SOCIAL SECURITY	850.00	68.28	249.53	600.47	29.36	69.11	503.40
249-381.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-381.000-705.000	RETIREMENT FUND CONTRIBUTION	3,000.00	279.66	1,089.92	1,910.08	36.33	240.21	27.19
249-381.000-707.000	DENTAL INSURANCE	340.00	27.59	137.95	202.05	40.57	27.12	(28.72)
249-381.000-708.000	VISION CARE REIMBURSEMENT	120.00	0.00	40.72	79.28	33.93	0.00	60.00
249-381.000-709.000	MEDICAL INSURANCE	4,166.00	(73.50)	909.87	3,256.13	21.84	333.87	(694.93)
249-381.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-381.000-710.000	LIFE INSURANCE	240.00	23.42	117.65	122.35	49.02	15.99	16.05
249-381.000-711.000	WORKER'S COMP INSURANCE	50.00	0.00	50.00	0.00	100.00	0.00	49.62
249-381.000-727.000	OFFICE SUPPLIES	250.00	132.06	132.06	117.94	52.82	0.00	238.55
249-381.000-740.249	BUILDING DEPT SOFTWARE	800.00	0.00	0.00	800.00	0.00	0.00	800.00
249-381.000-801.000	PROFESSIONAL SERVICES	0.00	312.77	673.16	(673.16)	100.00	0.00	0.00
249-381.000-801.400	CONTRACT BUILDING INSPECTIONS	11,000.00	660.00	1,775.00	9,225.00	16.14	1,130.00	7,215.00
249-381.000-801.600	CONTRACT ELECTRICAL INSP	5,500.00	370.00	1,010.00	4,490.00	18.36	610.00	2,430.00
249-381.000-801.700	CONTRACT MECHANICAL INSPECTION	9,500.00	660.00	1,700.00	7,800.00	17.89	720.00	3,900.00
249-381.000-819.101	TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249-381.000-860.000	TRANSPORTATION/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
249-381.000-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	100.00
249-381.000-910.000	INSURANCE	1,250.00	0.00	1,250.00	0.00	100.00	0.00	(0.92)
249-381.000-940.000	INTERNAL RENTAL	2,300.00	0.00	0.00	2,300.00	0.00	0.00	2,304.00
249-381.000-940.002	OFFICE EQUIPMENT RENT	1,600.00	0.00	0.00	1,600.00	0.00	0.00	1,589.00
249-381.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	54.00
249-381.000-956.200	BANK FEES	50.00	0.00	0.00	50.00	0.00	0.00	50.00
249-381.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 381.000-ZONING/PLANNING		52,016.00	3,400.47	12,576.42	39,439.58	24.18	4,069.01	26,694.89
TOTAL Expenditures		52,016.00	3,400.47	12,576.42	39,439.58	24.18	4,069.01	26,694.89
Fund 249 - BUILDING DEPARTMENT FUND:								
TOTAL REVENUES		57,525.00	5,965.79	14,706.54	42,818.46	25.57	5,814.10	7,457.19

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REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE

PERIOD ENDING 10/31/2015

% Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT MONTH	ACTIVITY FOR	PREVIOUS YEAR
		ORIGINAL MONTH	10/31/2015	10/31/2015	BALANCE		10/31/2014	AVAILABLE
		BUDGET	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED	INCR (DECR)	BALANCE
								NORM (ABNORM)
Fund 249 - BUILDING DEPARTMENT FUND								
	TOTAL EXPENDITURES	52,016.00	3,400.47	12,576.42	39,439.58	24.18	4,069.01	26,694.89
	NET OF REVENUES & EXPENDITURES	5,509.00	2,565.32	2,130.12	3,378.88	38.67	1,745.09	(19,237.70)

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
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Fund 296 - TAX INC. FINANCE AUTHORITY								
Expenditures								
296-000.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	132,674.00
296-000.000-980.000	SCHOOL CAPTURE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
296-000.000-990.100	SCHOOL ST ROW - PEEL BROS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
296-000.000-990.500	DOCKMINIUM BYPASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
296-000.000-995.500	MILL POINT B/F LOAN	12,595.00	0.00	0.00	12,595.00	0.00	0.00	12,595.00
296-000.000-995.550	EXCHANGE & JACKSON - STREETSCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
296-000.000-995.580	EXCHANGE & JACKSON - CONSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		541,229.00	8,701.10	16,777.70	524,451.30	3.10	2,250.00	507,102.90
TOTAL Expenditures		541,229.00	8,701.10	16,777.70	524,451.30	3.10	2,250.00	507,102.90
Fund 296 - TAX INC. FINANCE AUTHORITY:								
TOTAL REVENUES		541,229.00	11,093.30	105,637.93	435,591.07	19.52	14,849.42	99,398.45
TOTAL EXPENDITURES		541,229.00	8,701.10	16,777.70	524,451.30	3.10	2,250.00	507,102.90
NET OF REVENUES & EXPENDITURES		0.00	2,392.20	88,860.23	(88,860.23)	100.00	12,599.42	(407,704.45)

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
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GL NUMBER	DESCRIPTION	2015-16 ORIGINAL BUDGET	ACTIVITY FOR MONTH 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED	ACTIVITY FOR MONTH 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 390 - 2013 G. O. IMPROVEMENT REFUND BOND DEBT								
Revenues								
Dept 000.000-GENERAL SERVICES								
390-000.000-403.000	CURRENT REAL PROPERTY TAX	99,399.00	0.00	0.00	99,399.00	0.00	1,006.06	4,963.50
390-000.000-403.100	REAL/PERSONAL REFUNDED TAXES	(300.00)	0.00	0.00	(300.00)	0.00	0.00	0.00
390-000.000-417.000	CURRENT PERSONAL PROPERTY TAX	2,906.00	0.00	32.25	2,873.75	1.11	6.80	2,484.13
390-000.000-664.000	INTEREST & DIVIDEND INCOME	0.00	0.00	0.00	0.00	0.00	1.70	21.83
390-000.000-664.001	ACCRUED INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
390-000.000-676.207	OFFICE RENT - POLICE DEPT	0.00	0.00	0.00	0.00	0.00	0.00	29,476.00
390-000.000-695.000	APPROPRIATION FROM FUND BALANC	0.00	0.00	0.00	0.00	0.00	0.00	12,820.00
390-000.000-698.100	PROCEEDS FROM SALE OF BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		102,005.00	0.00	32.25	101,972.75	0.03	1,014.56	49,765.46
TOTAL Revenues		102,005.00	0.00	32.25	101,972.75	0.03	1,014.56	49,765.46
Expenditures								
Dept 000.000-GENERAL SERVICES								
390-000.000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 990.000-GENERAL SERVICES								
390-990.000-956.200	BANK FEES	0.00	0.00	0.00	0.00	0.00	0.00	50.00
390-990.000-975.000	APPROPRIATION TO FUND BALANCE	1,952.00	0.00	0.00	1,952.00	0.00	0.00	9.00
390-990.000-991.008	BOND PRINCIPAL - 2013	75,000.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
390-990.000-995.008	BOND INTEREST - 2013	24,553.00	0.00	0.00	24,553.00	0.00	0.00	38,404.00
390-990.000-999.000	PAYING AGENT FEES	500.00	0.00	0.00	500.00	0.00	0.00	275.00
Total Dept 990.000-DEBT SERVICE		102,005.00	0.00	0.00	102,005.00	0.00	0.00	113,738.00
TOTAL Expenditures		102,005.00	0.00	0.00	102,005.00	0.00	0.00	113,738.00
Fund 390 - 2013 G. O. IMPROVEMENT REFUND BOND DEBT:								
TOTAL REVENUES		102,005.00	0.00	32.25	101,972.75	0.03	1,014.56	49,765.46
TOTAL EXPENDITURES		102,005.00	0.00	0.00	102,005.00	0.00	0.00	113,738.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	32.25	(32.25)	100.00	1,014.56	(63,972.54)

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16 ORIGINALMONTH BUDGET	ACTIVITY FOR 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BGD MONTH USED	ACTIVITY FOR 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 590 - SEWER DEPARTMENT								
Expenditures								
590-000.000-900.000	PRINTING & PUBLISHING	50.00	0.00	0.00	50.00	0.00	0.00	0.00
590-000.000-910.000	INSURANCE	3,500.00	0.00	3,985.00	(485.00)	113.86	0.00	(444.09)
590-000.000-921.000	ELECTRIC SERVICE	6,500.00	404.94	1,364.63	5,135.37	20.99	505.13	2,491.03
590-000.000-923.000	HEATING	3,000.00	406.02	860.72	2,139.28	28.69	102.84	1,335.95
590-000.000-935.000	REPAIRS & MAINTENANCE	12,000.00	0.00	355.05	11,644.95	2.96	293.96	10,850.09
590-000.000-935.600	LIFT STATION UPGRADES - SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-000.000-940.000	INTERNAL RENTAL	6,500.00	0.00	0.00	6,500.00	0.00	1,683.35	3,975.89
590-000.000-940.002	OFFICE EQUIPMENT RENT	1,688.00	0.00	0.00	1,688.00	0.00	0.00	1,688.00
590-000.000-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00	0.00	50.00
590-000.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	98.00
590-000.000-956.200	BANK FEES	600.00	10.00	40.00	560.00	6.67	10.00	345.03
590-000.000-970.000	CAPITAL OUTLAY	250,000.00	6,824.00	189,517.93	60,482.07	75.81	0.00	20,000.00
590-000.000-970.300	NORTH BANK FORCE MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-000.000-970.591	WATER/SEWER METER PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
590-000.000-974.395	TRANSFER TO STREET DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-000.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	88,163.00
590-000.000-975.591	APPROPRIATION TO CAPITAL IMP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-000.000-987.000	DEPRECIATION	45,000.00	0.00	0.00	45,000.00	0.00	0.00	1,000.00
590-000.000-999.000	PAYING AGENT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000-GENERAL SERVICES		653,071.00	31,850.58	257,295.09	395,775.91	39.40	37,306.31	353,279.04
TOTAL Expenditures		653,071.00	31,850.58	257,295.09	395,775.91	39.40	37,306.31	353,279.04
Fund 590 - SEWER DEPARTMENT:								
TOTAL REVENUES		450,750.00	120,179.19	235,183.08	215,566.92	52.18	118,745.69	216,139.04
TOTAL EXPENDITURES		653,071.00	31,850.58	257,295.09	395,775.91	39.40	37,306.31	353,279.04
NET OF REVENUES & EXPENDITURES		(202,321.00)	88,328.61	(22,112.01)	(180,208.99)	10.93	81,439.38	(137,140.00)

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16 ORIGINAL BUDGET	ACTIVITY FOR MONTH 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BGDG USED	ACTIVITY FOR MONTH 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 591 - WATER DEPARTMENT								
Revenues								
Dept 000.000-GENERAL SERVICES								
591-000.000-451.300	WATER TOWER CELLULAR USE	3,400.00	594.24	1,485.60	1,914.40	43.69	288.47	1,531.12
591-000.000-626.000	SERVICE RENDERED	3,500.00	1,206.60	1,843.50	1,656.50	52.67	106.00	1,766.58
591-000.000-642.001	METERED SALES	206,000.00	84,495.02	139,507.32	66,492.68	67.72	69,749.54	93,189.91
591-000.000-642.002	READINESS TO SERVE CHARGES	125,000.00	31,074.96	62,442.79	62,557.21	49.95	30,616.93	49,432.49
591-000.000-642.100	PENALTY REVENUE	3,162.00	0.00	858.58	2,303.42	27.15	0.00	2,285.36
591-000.000-642.200	DEBT SERVICE REVENUE	66,000.00	16,511.34	33,178.34	32,821.66	50.27	16,275.92	31,177.82
591-000.000-642.591	WATER EQUITY CHARGE	2,000.00	1,915.00	1,915.00	85.00	95.75	0.00	0.00
591-000.000-664.000	INTEREST & DIVIDEND INCOME	100.00	287.68	531.84	(431.84)	531.84	19.23	235.83
591-000.000-664.001	ACCRUED INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-664.200	CREDIT CARD PAYMENT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-676.800	GRANT FUNDS TRANSFERED FROM TI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-677.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	7,667.20	(6,117.20)
591-000.000-677.110	NSF RETURNED CHECK FEE	80.00	0.00	80.00	0.00	100.00	0.00	200.00
591-000.000-677.800	NOWS - SOUTH INTAKE SETTLEMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-677.NOW	REFUNDS FROM NOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-694.000	OTHER MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	53.00	(53.00)
591-000.000-695.000	APPROPRIATION FROM FUND BALANC	0.00	0.00	0.00	0.00	0.00	0.00	89,585.00
Total Dept 000.000-GENERAL SERVICES		409,242.00	136,084.84	241,842.97	167,399.03	59.10	124,776.29	263,233.91
TOTAL Revenues		409,242.00	136,084.84	241,842.97	167,399.03	59.10	124,776.29	263,233.91
Expenditures								
Dept 000.000-GENERAL SERVICES								
591-000.000-702.000	SALARIES - WAGES FULL TIME	63,847.00	6,513.42	24,354.87	39,492.13	38.15	5,676.64	36,366.28
591-000.000-702.001	SALARIES - OVERTIME PAY	6,975.00	98.88	1,552.31	5,422.69	22.26	204.74	87.05
591-000.000-703.000	SALARIES - WAGES PART TIME	587.00	40.80	433.84	153.16	73.91	192.05	5,225.95
591-000.000-703.001	PART TIME WAGES - OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-703.441	DPW SEASONAL	0.00	0.00	62.60	(62.60)	100.00	0.00	(16.00)
591-000.000-704.000	SOCIAL SECURITY	5,450.00	486.02	1,923.10	3,526.90	35.29	447.24	2,853.72
591-000.000-704.500	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-704.999	INTERIM MANAGER PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-705.000	RETIREMENT FUND CONTRIBUTION	11,656.00	813.88	3,227.10	8,428.90	27.69	714.51	3,282.89
591-000.000-705.001	OPEB EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	1,025.00
591-000.000-707.000	DENTAL INSURANCE	990.00	84.64	423.20	566.80	42.75	80.74	491.00
591-000.000-708.000	VISION CARE REIMBURSEMENT	240.00	0.00	91.21	148.79	38.00	0.00	236.00
591-000.000-709.000	MEDICAL INSURANCE	12,907.00	(207.26)	2,583.07	10,323.93	20.01	987.34	4,390.76
591-000.000-709.500	MEDICAL INSURANCE - SELF FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-710.000	LIFE INSURANCE	603.00	61.83	311.20	291.80	51.61	47.32	258.40
591-000.000-711.000	WORKER'S COMP INSURANCE	950.00	0.00	550.00	400.00	57.89	0.00	213.00
591-000.000-727.000	OFFICE SUPPLIES	1,500.00	512.65	1,199.17	300.83	79.94	309.95	(80.05)
591-000.000-740.000	OPERATING SUPPLIES	7,000.00	3,252.21	6,551.89	448.11	93.60	1,028.26	6,253.19
591-000.000-740.002	DPW DRUG TESTING FEES	21.00	0.00	0.00	21.00	0.00	0.00	(16.65)
591-000.000-740.220	CDL RENEWAL FEES	100.00	11.25	11.25	88.75	11.25	0.00	0.00
591-000.000-740.591	OPERATING SUPPLIES - NEW SERVI	12,000.00	1,075.00	1,075.00	10,925.00	8.96	5,964.50	2,273.39
591-000.000-741.000	CLOTHING	440.00	0.00	360.00	80.00	81.82	0.00	240.00
591-000.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	15,000.00	0.00	7,359.56	7,640.44	49.06	0.00	(4,677.77)
591-000.000-801.000	PROFESSIONAL SERVICES	24,000.00	3,560.80	7,834.94	16,165.06	32.65	5,194.60	6,344.87
591-000.000-801.315	PROF SERV - GIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-801.490	WATER RELIABILITY STUDY	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
591-000.000-801.500	WATER TOWER REPAIRS-NOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-801.902	CONTRACT - WORKERS	618.00	0.00	0.00	618.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 10/31/2015
 % Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16 ORIGINALMONTH BUDGET	ACTIVITY FOR 10/31/2015 INCR (DECR)	YTD BALANCE 10/31/2015 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BGD USED	ACTIVITY FOR 10/31/2014 INCR (DECR)	PREVIOUS YEAR AVAILABLE BALANCE NORM (ABNORM)
Fund 591 - WATER DEPARTMENT								
Expenditures								
591-000.000-804.100	AUDIT SERVICES	1,750.00	262.50	1,585.50	164.50	90.60	0.00	1,617.00
591-000.000-804.591	LITIGATION FEES - NOWS SOUTH I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-818.004	CONTRACT SERVICE - GENERAL FUN	6,400.00	625.00	2,500.00	3,900.00	39.06	540.00	4,340.00
591-000.000-818.006	WATER COMMODITY PURCHASE	105,000.00	14,596.31	28,711.15	76,288.85	27.34	12,692.55	73,202.60
591-000.000-819.592	FERRYSBURG - NOWS I 21.08%	11,000.00	0.00	0.00	11,000.00	0.00	0.00	10,230.00
591-000.000-819.593	SLT - NOWS I 21.08%	19,000.00	0.00	0.00	19,000.00	0.00	0.00	18,186.00
591-000.000-860.000	TRANSPORTATION/TRAINING	3,000.00	0.00	457.50	2,542.50	15.25	140.30	1,591.20
591-000.000-887.591	MARK ST WATER LINE CON TO FLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-889.200	WEB SITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-900.000	PRINTING & PUBLISHING	24.00	0.00	0.00	24.00	0.00	0.00	0.00
591-000.000-910.000	INSURANCE	3,985.00	0.00	3,985.00	0.00	100.00	0.00	(2,241.09)
591-000.000-940.000	INTERNAL RENTAL	13,000.00	0.00	0.00	13,000.00	0.00	476.07	9,773.60
591-000.000-940.002	OFFICE EQUIPMENT RENT	1,688.00	0.00	0.00	1,688.00	0.00	0.00	1,688.00
591-000.000-956.000	MISCELLANEOUS	57.00	0.00	0.00	57.00	0.00	0.00	0.00
591-000.000-956.100	FLEX PLAN ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00	0.00	104.00
591-000.000-956.200	BANK FEES	1,060.00	10.00	40.00	1,020.00	3.77	10.00	980.02
591-000.000-970.000	CAPITAL OUTLAY	13,000.00	0.00	14,511.48	(1,511.48)	111.63	0.00	12,216.16
591-000.000-970.350	SCADA UPDATE	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00
591-000.000-970.591	WATER/SEWER METER PURCHASE	3,000.00	(500.00)	(1,540.00)	4,540.00	(51.33)	(500.00)	5,250.00
591-000.000-974.301	TRANSFER TO WATER DEBT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-974.303	TRANSFER TO STREET DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-975.000	APPROPRIATION TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-975.591	APPROPRIATION TO CAPITAL IMP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-987.000	DEPRECIATION	125,000.00	0.00	0.00	125,000.00	0.00	0.00	120,000.00
591-000.000-991.004	BOND PRINCIPAL - 2001 INTAKE	24,538.00	0.00	0.00	24,538.00	0.00	0.00	18,369.00
591-000.000-995.002	BOND INTEREST - 1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-995.004	BOND INTEREST - 2001 INTAKE	4,774.00	0.00	1,689.81	3,084.19	35.40	0.00	2,250.57
591-000.000-995.200	2009 NOWS IMPROVEMENT BONDS -	321.00	0.00	0.00	321.00	0.00	0.00	265.00
591-000.000-995.300	2009 NOWS IMPROVEMENT BONDS -	1,311.00	0.00	511.77	799.23	39.04	0.00	481.93
591-000.000-996.002	2005 NOWS BONDS - PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-996.004	2005 NOWS BONDS - INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000.000-999.000	PAYING AGENT FEES	750.00	0.00	200.67	549.33	26.76	0.00	(201.04)
Total Dept 000.000-GENERAL SERVICES		503,542.00	31,297.93	112,557.19	390,984.81	22.35	34,206.81	371,853.98
TOTAL Expenditures		503,542.00	31,297.93	112,557.19	390,984.81	22.35	34,206.81	371,853.98
Fund 591 - WATER DEPARTMENT:								
TOTAL REVENUES		409,242.00	136,084.84	241,842.97	167,399.03	59.10	124,776.29	263,233.91
TOTAL EXPENDITURES		503,542.00	31,297.93	112,557.19	390,984.81	22.35	34,206.81	371,853.98
NET OF REVENUES & EXPENDITURES		(94,300.00)	104,786.91	129,285.78	(223,585.78)	137.10	90,569.48	(108,620.07)

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE

PERIOD ENDING 10/31/2015

% Fiscal Year Completed: 33.61

GL NUMBER	DESCRIPTION	2015-16	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT MONTH	ACTIVITY FOR	PREVIOUS YEAR
		ORIGINALMONTH	10/31/2015	10/31/2015	BALANCE		10/31/2014	AVAILABLE
		BUDGET	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED	INCR (DECR)	BALANCE
								NORM (ABNORM)
Fund 661 - CENTRAL EQUIPMENT FUND								
Expenditures								
661-000.000-987.000	DEPRECIATION	76,000.00	0.00	0.00	76,000.00	0.00	0.00	53,400.00
Total Dept 000.000-GENERAL SERVICES		332,393.00	9,328.79	130,392.99	202,000.01	39.23	9,753.48	171,341.99
TOTAL Expenditures		332,393.00	9,328.79	130,392.99	202,000.01	39.23	9,753.48	171,341.99
Fund 661 - CENTRAL EQUIPMENT FUND:								
TOTAL REVENUES		138,018.00	1,282.58	1,529.36	136,488.64	1.11	16,789.75	160,409.24
TOTAL EXPENDITURES		332,393.00	9,328.79	130,392.99	202,000.01	39.23	9,753.48	171,341.99
NET OF REVENUES & EXPENDITURES		(194,375.00)	(8,046.21)	(128,863.63)	(65,511.37)	66.30	7,036.27	(10,932.75)
TOTAL REVENUES - ALL FUNDS		4,249,838.00	426,644.56	2,104,284.90	2,145,553.10	49.51	421,696.22	2,541,998.45
TOTAL EXPENDITURES - ALL FUNDS		4,336,563.00	286,969.77	1,106,287.09	3,230,275.91	25.51	256,578.01	3,765,024.19
NET OF REVENUES & EXPENDITURES		(86,725.00)	139,674.79	997,997.81	(1,084,722.81)	1,150.76	165,118.21	(1,223,025.74)

City of Grand Rapids, Michigan
Long Term Overflow Monitoring Report for October 2015

Overflow Site	NPDES Outfall	Location	Date	Overflow Duration (hours)	Overflow Volume (MG)
F-03	(103)	Weston, 100'W of Division			
F-03 Total					NONE
MAPS	(107)	Market Ave. P.S.			
MAPS Total					NONE
MARB	(003)	Market Ave. Retention Basin			
MARB Total					NONE
Grand Total					NONE

11/13/2015
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**Methodology
Utilitized**

Monitor

City Records

City Records



County of Ottawa

Sheriff's Office

Gary A. Rosema
Sheriff

Steve A. Kempker
Undersheriff



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

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

Date: November, 2015
To: Manager Burns, Village council
From: Sgt. Jason Kik
RE: October, 2015 Monthly Report

Please find attached the October, 2015 monthly report for the Village of Spring Lake. I have included statistics and corresponding graphs. Some of the highlights from October:

We responded to 116 calls for service within the Village of Spring Lake this month, as well as, 151 calls for service in the City of Ferrysburg. Deputies made 166 traffic contacts within the Village of Spring Lake and 127 traffic contacts in the City of Ferrysburg.

Deputies continue to make contacts with business owners within the village. We made 52 business contacts in Spring Lake Village and 14 in Ferrysburg this month.

Deputies continue to work with area schools. Schools are back in session and Deputies are assisting schools with Lockdown drills, shelter in place drills, and evacuation drills. Deputies made 34 school contacts in Spring Lake Village and 13 school contacts in Ferrysburg.

EVENTS:

Deputies and reserve deputies attended and assisted at the Spring Lake high school football games.

Deputies did a demonstration for students from Spring Lake high school government class and answered their questions.

Deputies assisted with the Holmes elementary and Spring Lake middle Halloween parade.

Deputies passed out candy and non-food treats at city hall during the downtown trick or treating.

Respectfully submitted,

Sergeant Jason Kik

Spring Lake

Fire Department Monthly Report October 2015

Fire Department



Fire Chief Report

October is one of our busiest months when it comes to fire education. In recognition of the National Fire Prevention Week, we provide fire safety education to various schools, daycares and the Library throughout the month. We also have the opportunity to attend neighboring fire department open houses, allowing us to promote both the fire safety message and our department. This year our open house was very successful with close to 1,400 people in attendance. We appreciate the continued support we receive for this event and there is no question this is most impactful community event we participate in to be able to spread the fire safety message.

This month I had the opportunity to attend the Michigan Fire Chief's Association conference held in Traverse City. This conference provided a good array of topics and allowed for a great networking opportunity to discuss both local and State issues.

We have brought on two new firefighters this month: James Absher and Andrew Doneslar. James lives on the east side of the Township and is a commercial pilot by trade and currently works as an air traffic controller at the Grand Rapids Ford International Airport. Andrew also lives on the east side of the Township and works a lead person at the Tractor Supply Company in Coopersville. We are looking forward to their contribution to the department and community.

Spring Lake Township/Village Monthly Incident Counts

October 2015

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Yearly	
													YTD	Total
2015	87	64	78	58	73	93	84	91	105	90			823	823
2014	90	77	86	84	77	92	98	75	77	72	60	71	828	959
2013	101	78	69	75	97	76	81	113	58	91	84	87	839	1010
2012	82	62	107	74	78	81	111	93	80	101	94	83	869	1046
2011	82	67	81	96	97	80	87	102	85	104	72	65	881	1018

Spring Lake Township Incident Counts

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Yearly		% of Yearly
													YTD	Total	
2015	59	50	54	42	51	60	65	64	75	70			590	590	72%
2014	58	57	64	66	57	65	70	48	55	49	44	47	589	680	71%
2013	70	55	48	54	70	52	60	90	43	70	60	70	612	742	73%
2012	62	47	64	56	61	55	75	70	53	75	62	58	618	738	71%
2011	64	52	70	81	71	56	66	75	68	83	55	55	686	796	78%

Spring Lake Village Incident Counts

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Yearly		% of Yearly
													YTD	Total	
2015	24	14	19	11	17	23	16	22	26	14			186	186	23%
2014	27	15	18	15	18	23	22	26	20	18	12	21	202	235	25%
2013	27	22	20	19	20	19	16	18	14	18	19	13	193	225	22%
2012	16	13	39	16	14	25	32	21	26	23	26	23	225	274	26%
2011	16	14	10	14	25	24	21	22	16	20	15	10	182	207	20%

Automatic/Mutual Aid and Out of District Incident Counts

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Yearly		% of Yearly
													YTD	Total	
2015	4	0	5	5	5	10	3	5	4	6			47	47	6%
2014	5	5	4	3	2	4	6	1	2	5	4	3	37	44	5%
2013	4	1	1	2	7	5	5	5	1	3	5	4	34	43	4%
2012	4	2	4	2	3	1	4	2	1	3	6	2	26	34	3%
2011	2	1	1	1	1	0	0	5	1	1	2	0	13	15	1%

Incident Type Report Summary

Alarm Date Between {10/01/2015} And {10/31/2015}

<u>Incident Type</u>	<u>Count</u>	<u>Pct of Incidents</u>
1 Fire		
111 Building fire	1	1.11 %
	1	1.11 %
3 Rescue & Emergency Medical Service Incident		
321 EMS call, excluding vehicle accident with injury	60	66.67 %
324 Motor Vehicle Accident with no injuries	1	1.11 %
	61	67.78 %
4 Hazardous Condition (No Fire)		
412 Gas leak (natural gas or LPG)	1	1.11 %
424 Carbon monoxide incident	2	2.22 %
445 Arcing, shorted electrical equipment	1	1.11 %
	4	4.44 %
5 Service Call		
550 Public service assistance, Other	1	1.11 %
	1	1.11 %
6 Good Intent Call		
600 Good intent call, Other	1	1.11 %
611 Dispatched & cancelled en route	1	1.11 %
6111 Dispatched and cancelled (Medical)	3	3.33 %
6112 Dispatched and cancelled (Fire Alarm)	3	3.33 %
6113 Dispatched and cancelled (Medical Alarm)	2	2.22 %
6116 Dispatched and cancelled (Assist Fire Dept)	5	5.56 %
6119 Dispatched and cancelled (Unknown PI)	3	3.33 %
	18	20.00 %
7 False Alarm & False Call		
735 Alarm system sounded due to malfunction	2	2.22 %
740 Unintentional transmission of alarm, Other	1	1.11 %
744 Detector activation, no fire - unintentional	1	1.11 %
745 Alarm system activation, no fire - unintentional	1	1.11 %
	5	5.56 %

Total Incident Count: 90

Aid Responses by Department

Alarm Date Between {10/01/2015} And {10/31/2015}

<u>Type of Aid</u>	<u>Count</u>
Crockery Fire Department	
Automatic aid received	<u>1</u>
	1
Ferrysburg Fire Department	
Automatic aid received	<u>1</u>
	1

Christine Burns

From: Tim Smith <tsmith@occca.org>
Sent: Monday, November 02, 2015 9:09 AM
To: AdminStaff; Anne Snider; Babinec, Sinka; Bonnie Suchecki; Brandon DeHaan; Christine Burns; Craig Bessenger; Denny Luce (dluce@miottawa.org); Gary Rosema (grosema@miottawa.org); Glen Nykamp; Howard Baumann; Janice Redding; Jason Kik; jhawke@grandhaven.org; Jim Bonamy (jbonamy@grandhaven.org); John Nash; jwolffis@miottawa.org; Keith Van Beek; Leon Stille; mbennett@miottawa.org; Pam Suchecki; Renee Freeman; Rich Szczepanek (richs@omcoba.org); rtease@miottawa.org; Scott Brovont (SBrovont@miottawa.org); Steve Kempker (skempker@miottawa.org); Toby VanEss; Val Weiss (vweiss@miottawa.org); Beth Thomas (bthomas@miottawa.org); Chris Karish; Dan Hamming (dhamming@georgetown-mi.gov); Gary Dryer (chief@crockeryfire.org); Kurt Gernatt (kurtgernaat@sbcglobal.net); Mark Jongekrijg; Mike Gavin (mgavin@wmis.net); Mike Keefe; Tom Gerencer; Tom Valdez; Bill Olney (bolney@ci.zeeland.mi.us); Chris McIntyre (mcintirc@michigan.gov); Jack Dykstra (j.dykstra@cityofholland.com); Matt Messer; Bill Gruppen Sr. (bgruppen@ci.zeeland.mi.us); bsipe@springlaketwp.org; Chris Tinney; Dennis Rosel (cfd391@hotmail.com); Dick Mohr; Duane Wolters; Dwight Sheridan; Jim Kohsel (htfd1290@gmail.com); Kevin McNutt; Mike Gavin (fire@tallmadge.com); Mike Olthof (olthofmichael@att.net); Paul Van Velzen; Phil Hunderman (chief@zctfd.org); Scott Gamby; Scott Schoolcraft; Tom Saladion; Alan Vanderberg; jfelix@parktownship.org; Patrick McGinnis; Ryan Cotton (r.cotton@cityofholland.com); Steve Patrick; SVisser@miottawa.org; Warren Billett
Subject: October 2015 Central Dispatch Measures
Attachments: October 2015 call totals.xls; 911 vs wireless measures 2015.xls; October 2015 Monthly combined incidents.xls; October 2015 Monthly Fire incident measures.xls; October 2015 Monthly Law incident measures.xls

The call volume and incident numbers handled through Central Dispatch for October 2015 were:

Total Incidents – 9,861 up 3.1% over October 2014 and up 1.7% YTD over 2014
Fire Incidents – 1,249 even with October 2014 and up 4.7% YTD over 2014
Law Incidents – 8,612 up 3.6% over October 2014 and up 1.3% YTD over 2014
911 Calls – 8,690 down 1% over October 2014 and even YTD with 2014
911 Hang Up calls - 920 up 1% over October 2014 and up 9% YTD over 2014
Wireless 911 calls – 89.4% of 911 calls for October 2015 and 91% of 911 calls YTD for 2015
911 calls answered in 10 seconds or less - 92% for October 2015 and 93.2% YTD 2015
(NENA recommended standard is 90% within 10 seconds)

For your information and use.

Thanks

Tim

Timothy Smith

Executive Director

Ottawa County Central Dispatch Authority

12101 Stanton Street

West Olive, Michigan 49460

Office - 616-994-7800

Fax – 616-994-7801

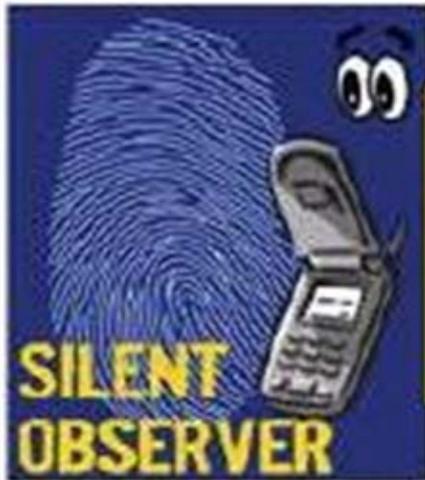
2015 Chairman

Michigan SNC (State 9-1-1 Committee)



Smart911.com™

Ottawa County *Silent Observer*



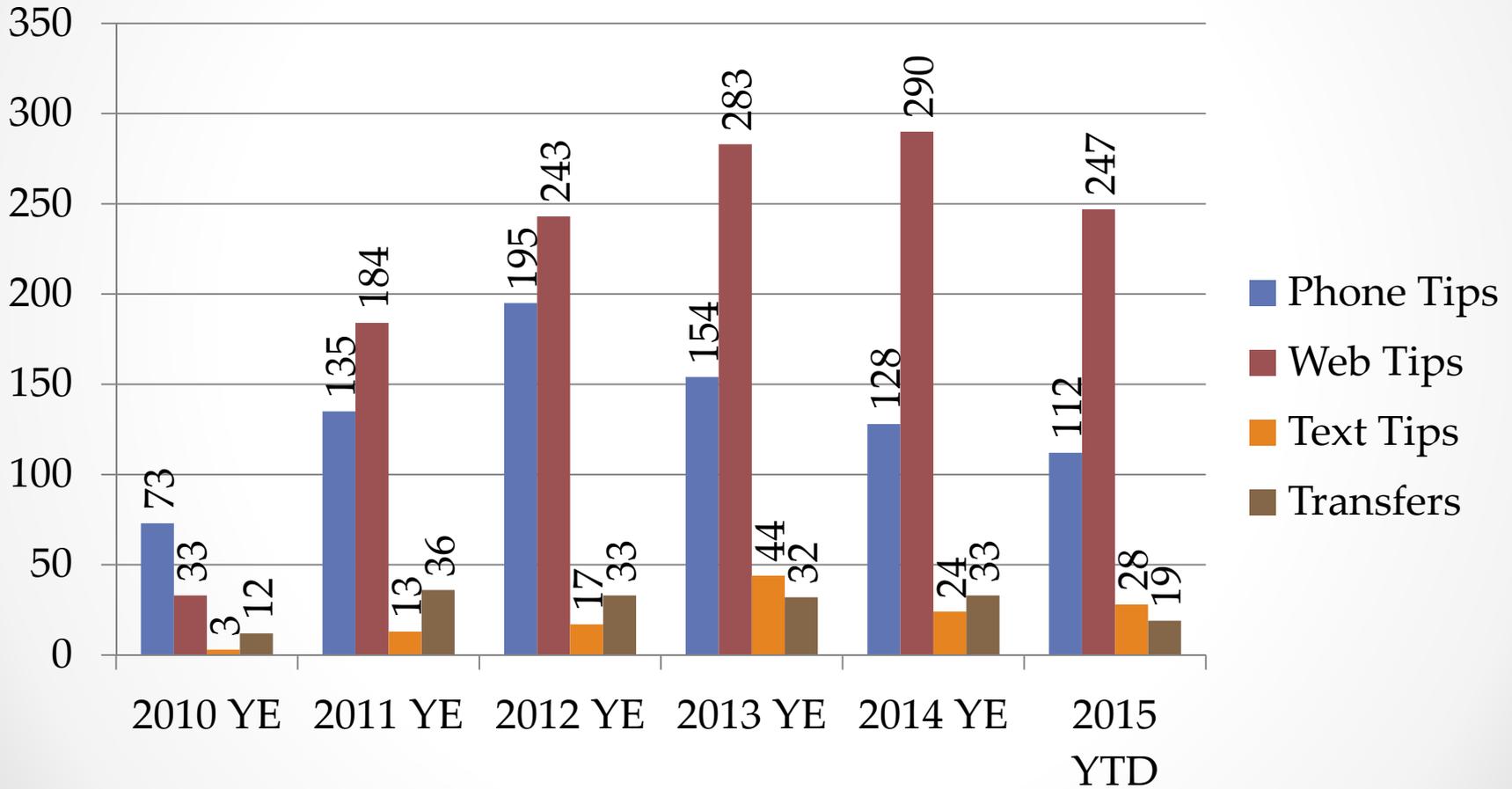
CALL SILENT OBSERVER AT:

1-877-88-SILENT

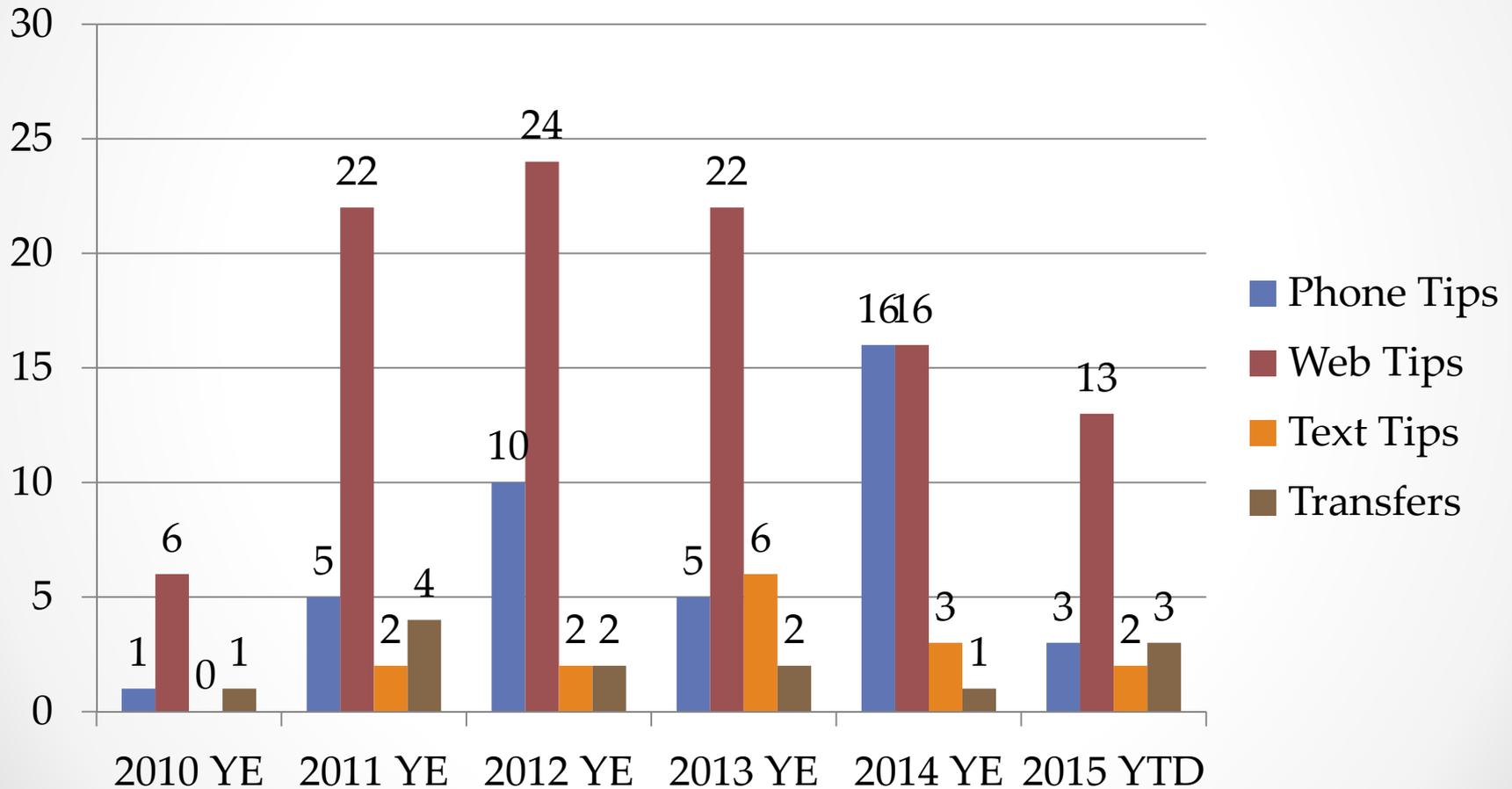
24 hours a day - 7 days a week

Presented by
Tim Smith
Executive Director
Ottawa County Central Dispatch Authority

2010 - 2015 Program Tip Volumes

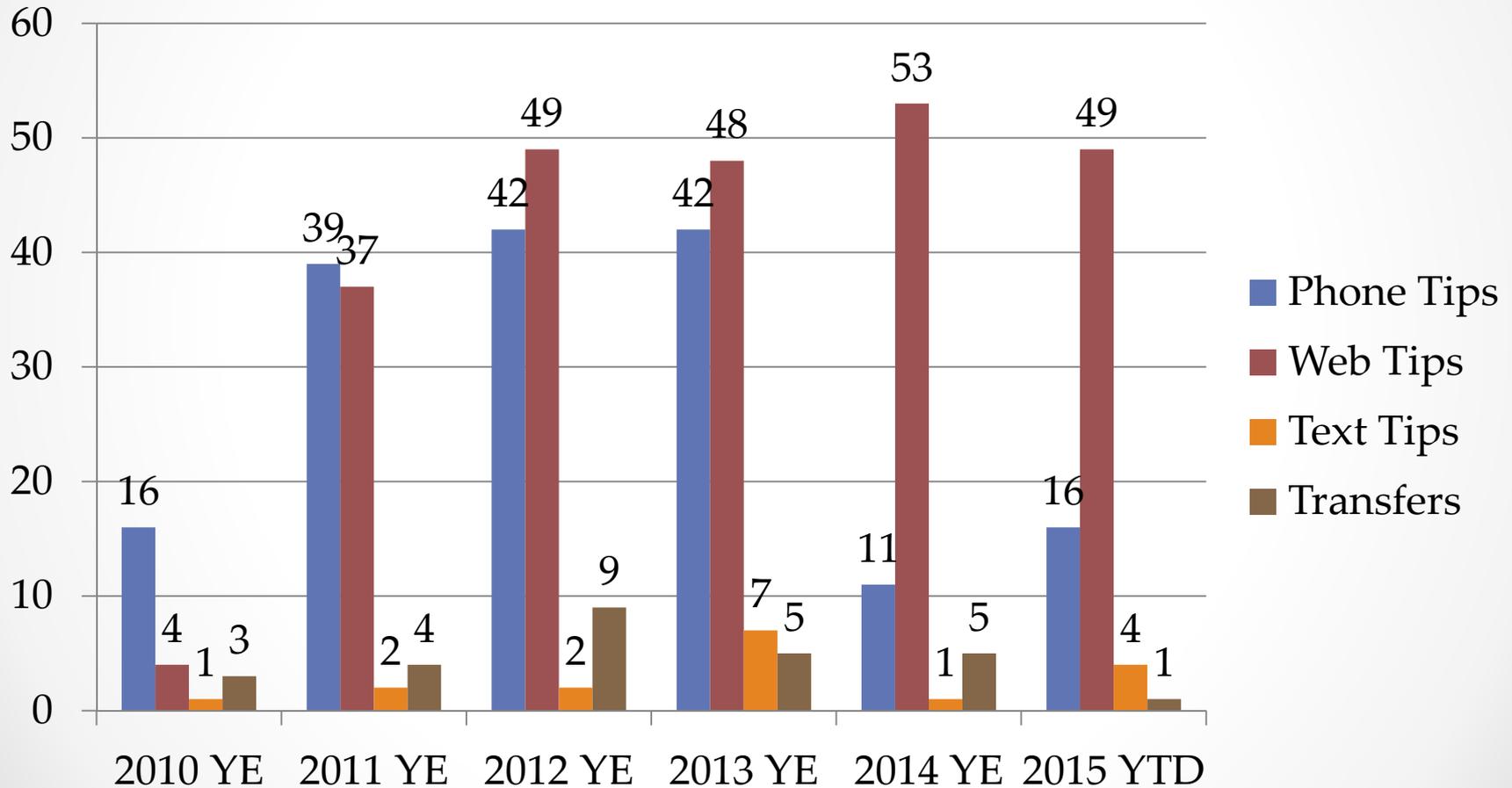


2010 - 2015 Tip Volumes Northwest

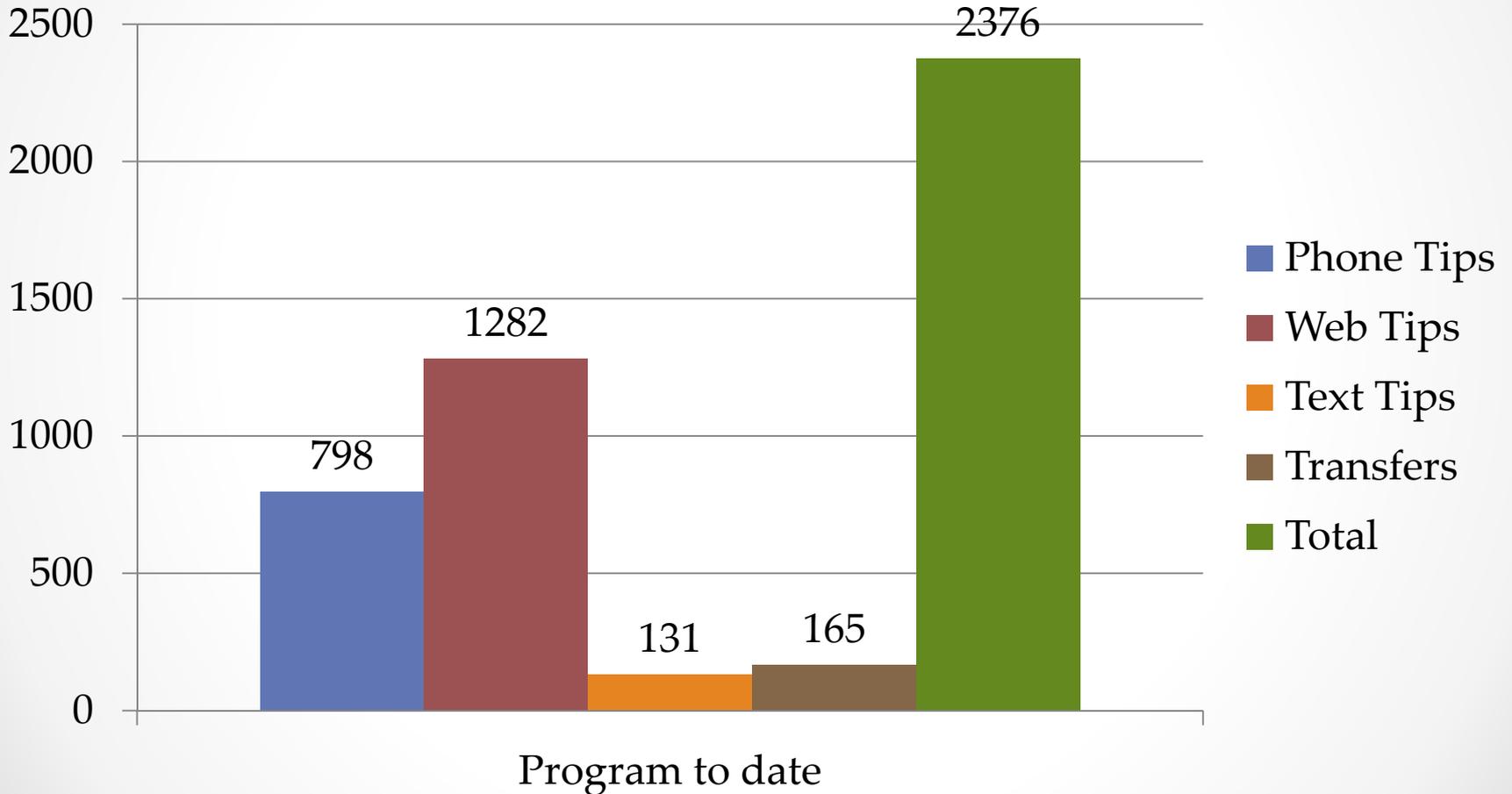


2010 - 2015 Tip Volumes

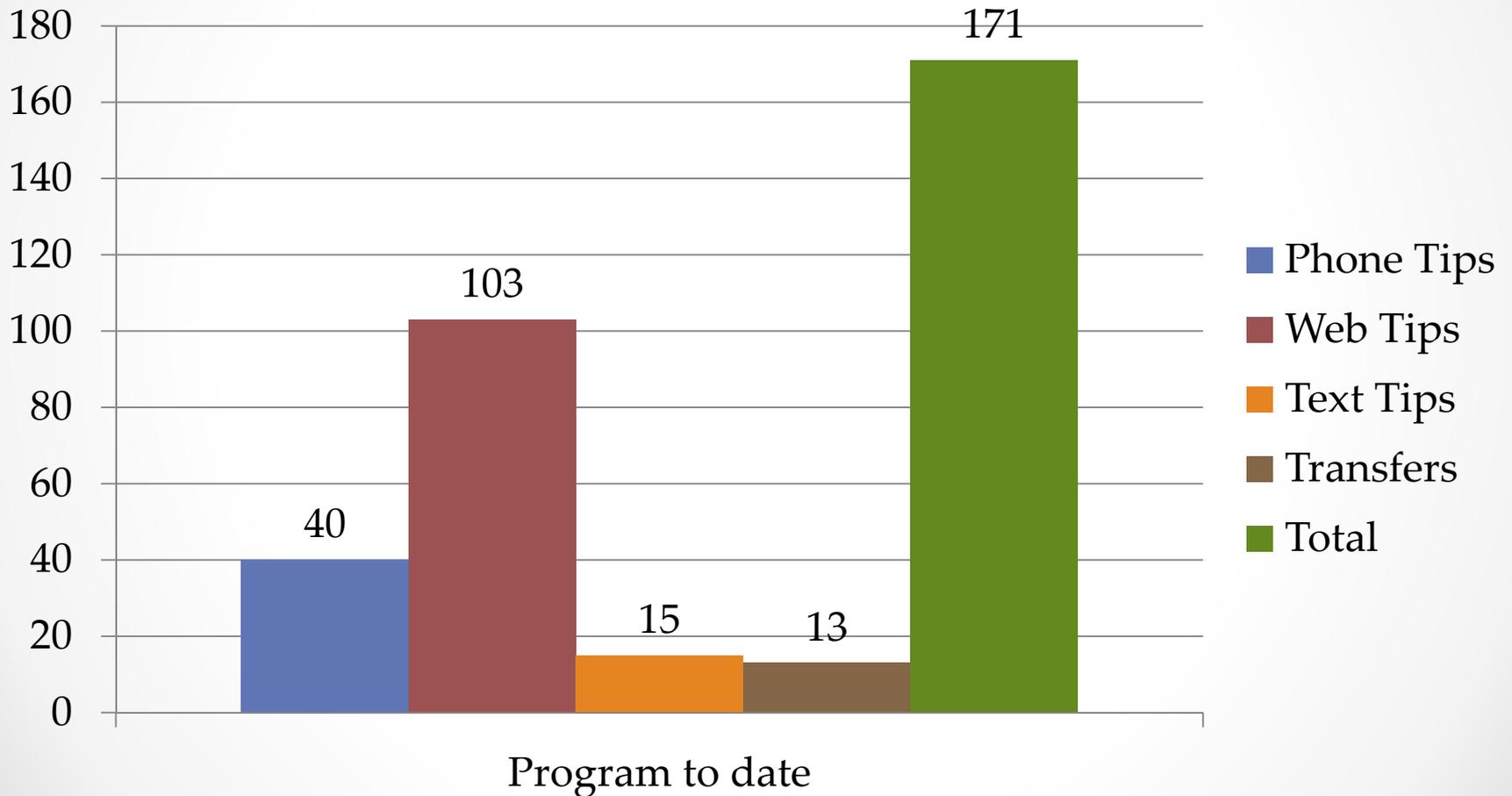
WEMET



Program to date Total Tip Volumes

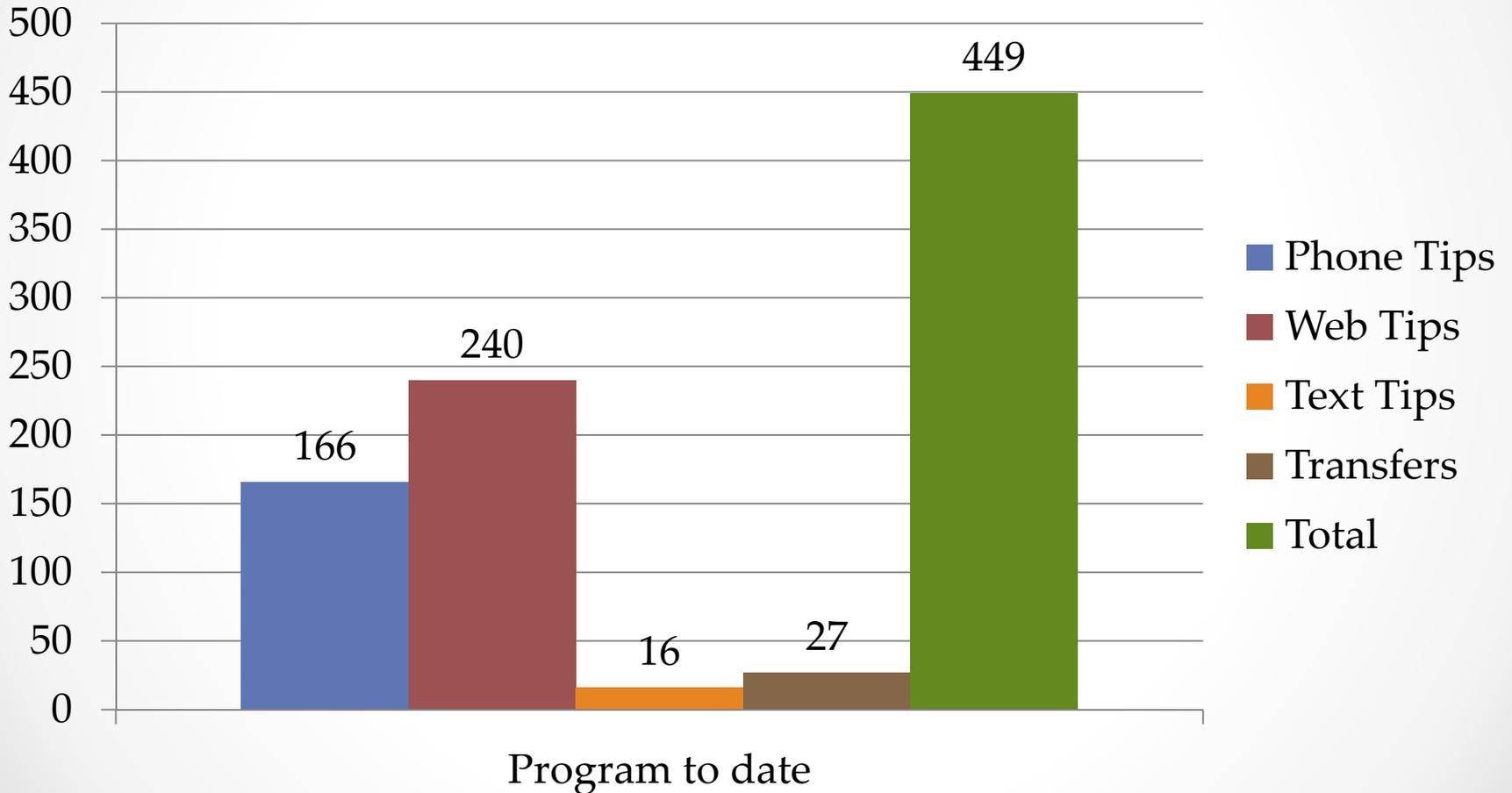


Program to date Tip Volumes Northwest



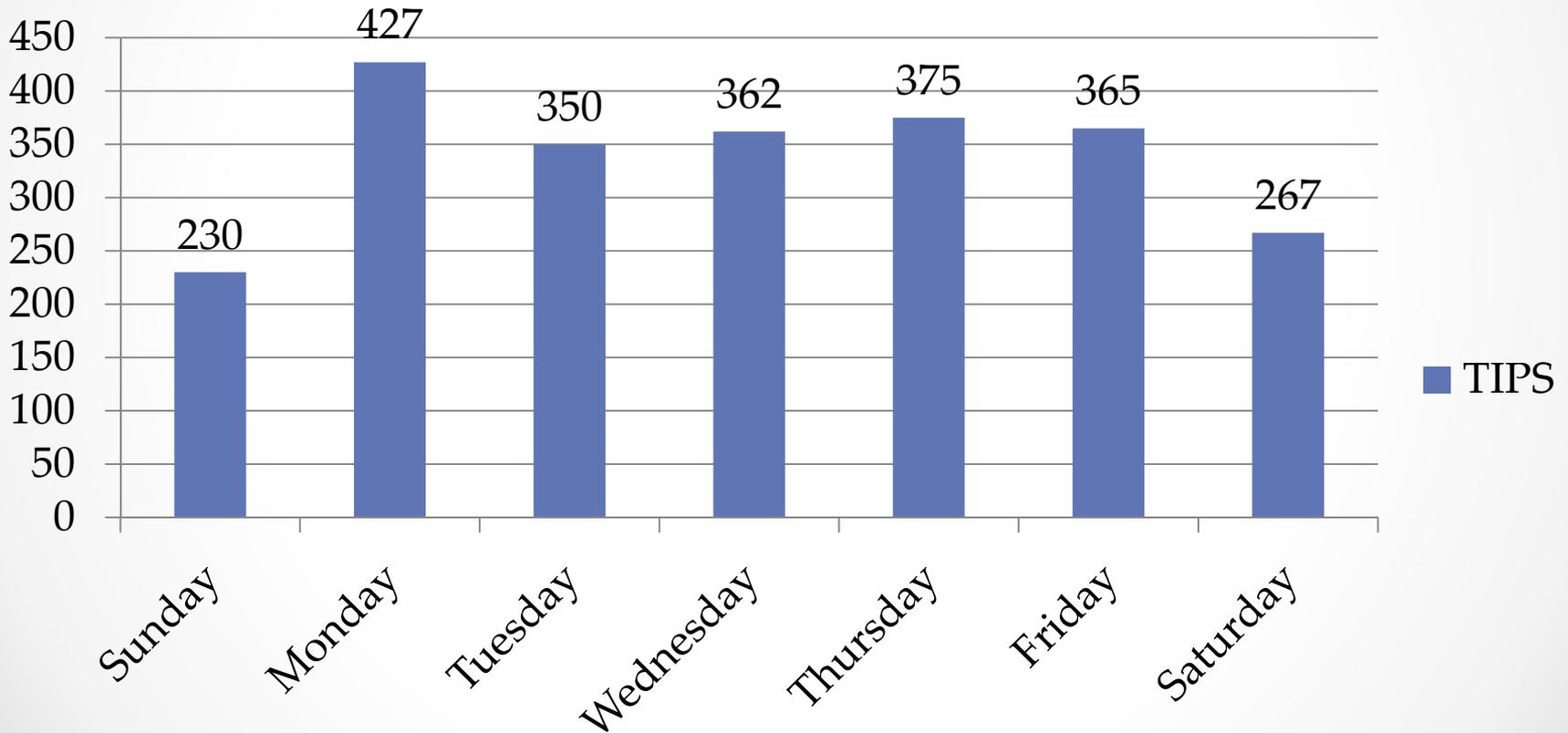
Program to date Tip Volumes

WEMET



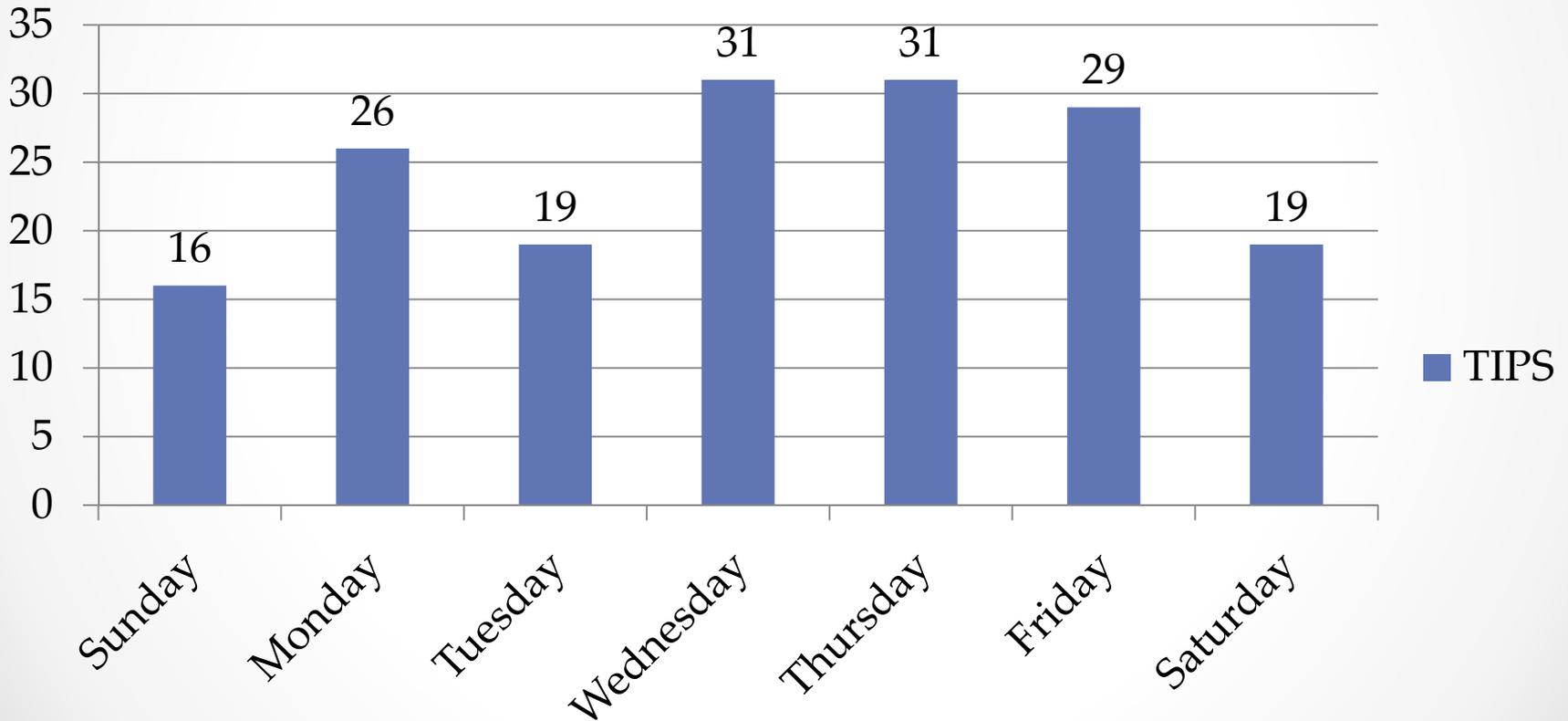
Total Program by Day of the Week

TIPS



Day of the Week Northwest

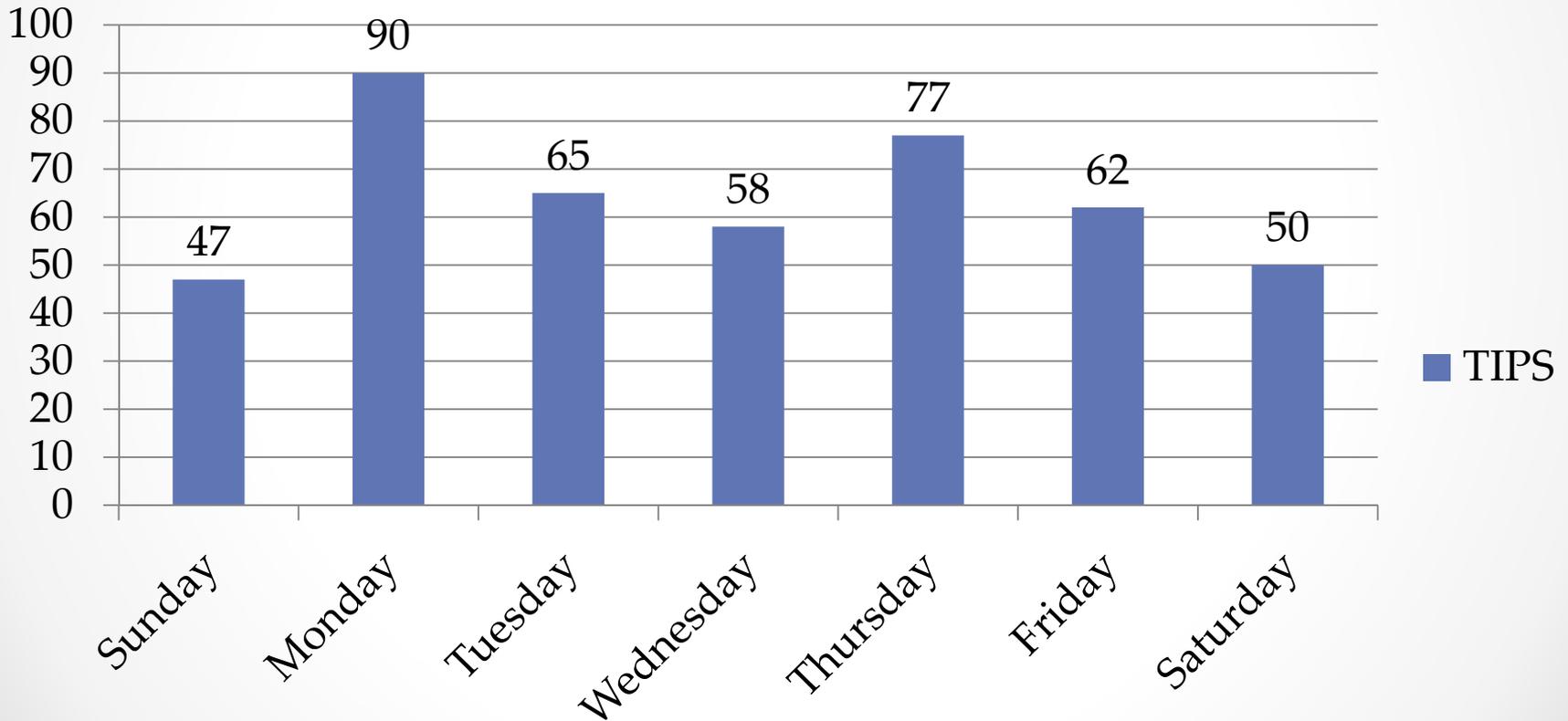
TIPS



Day of the Week

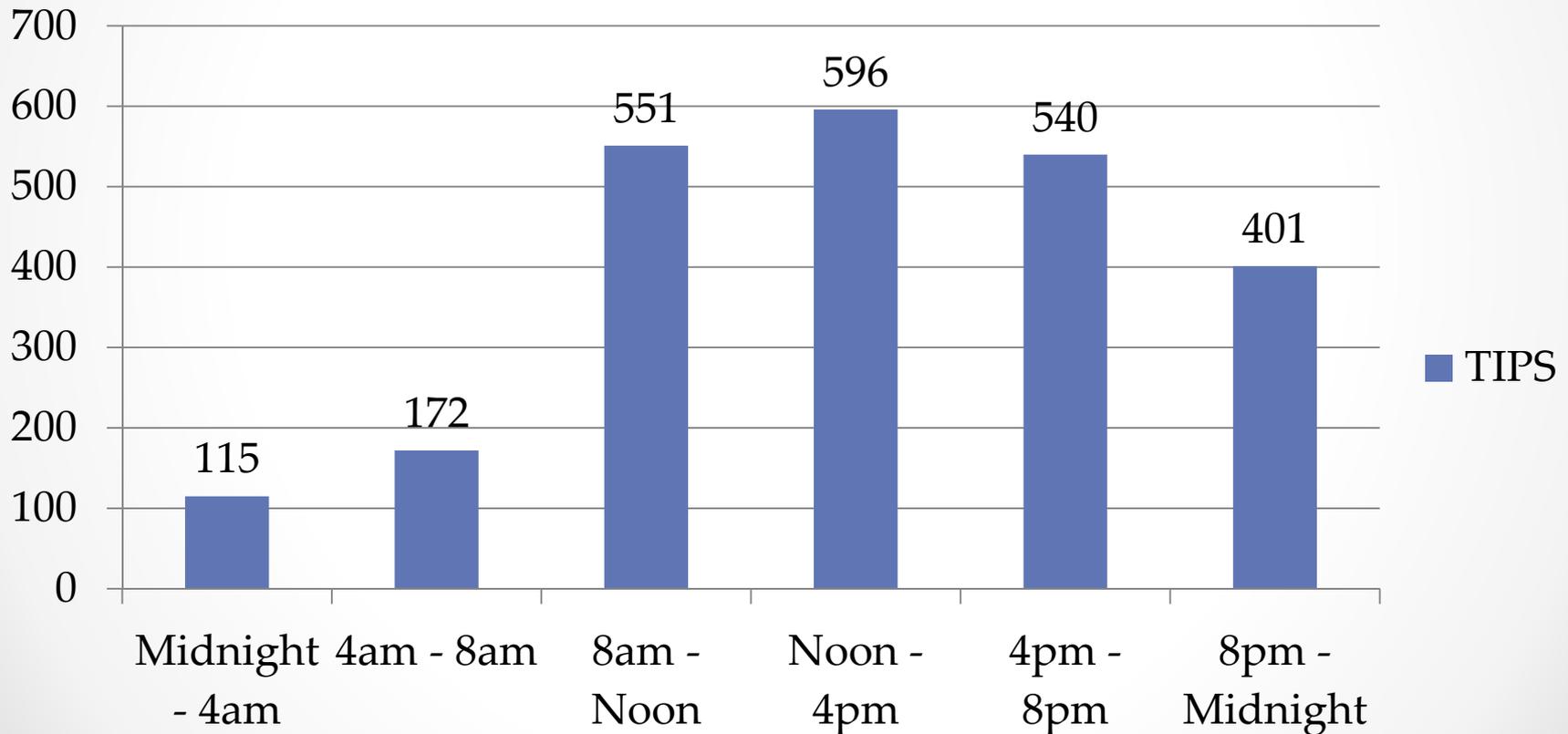
WEMET

TIPS



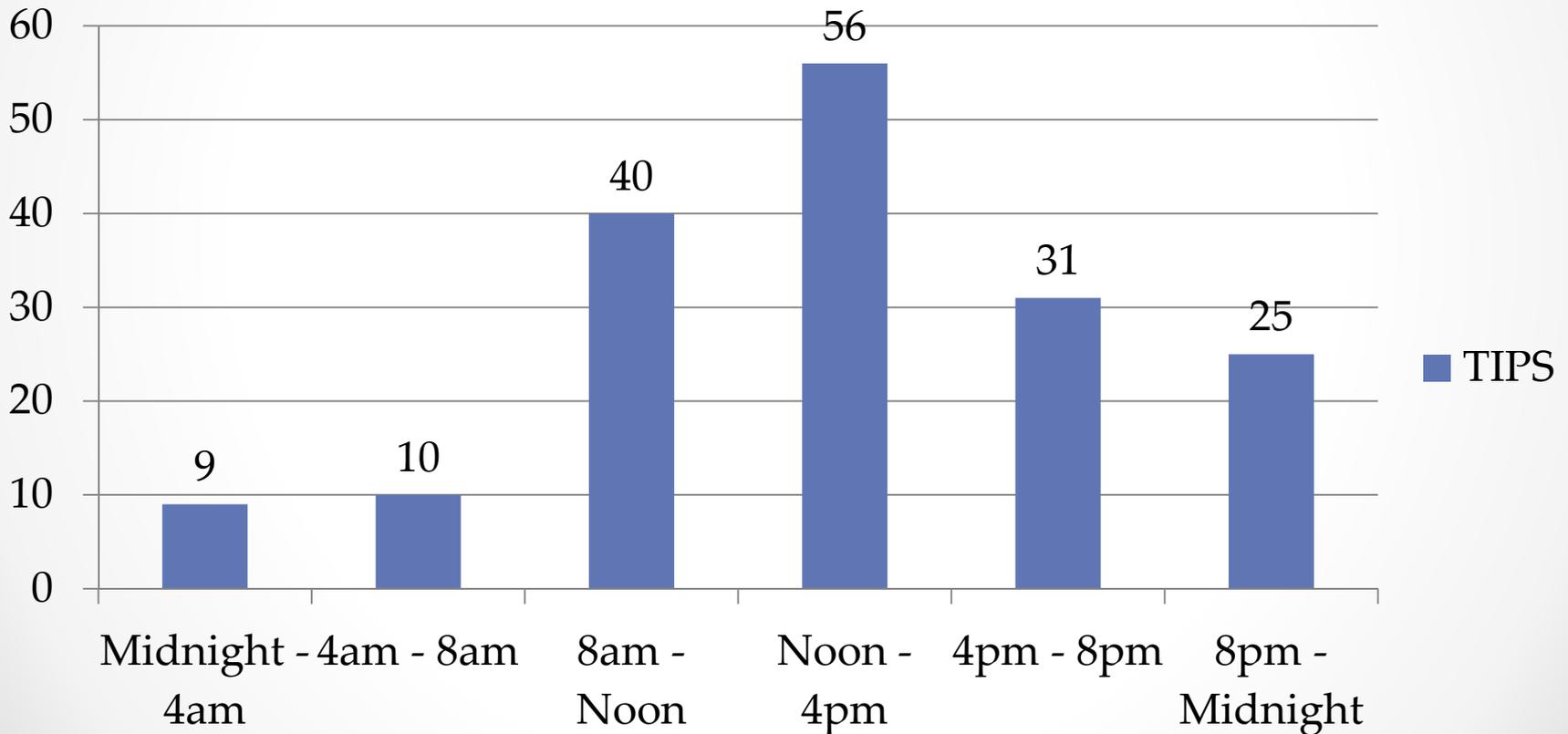
Total Program By Time of Day

TIPS



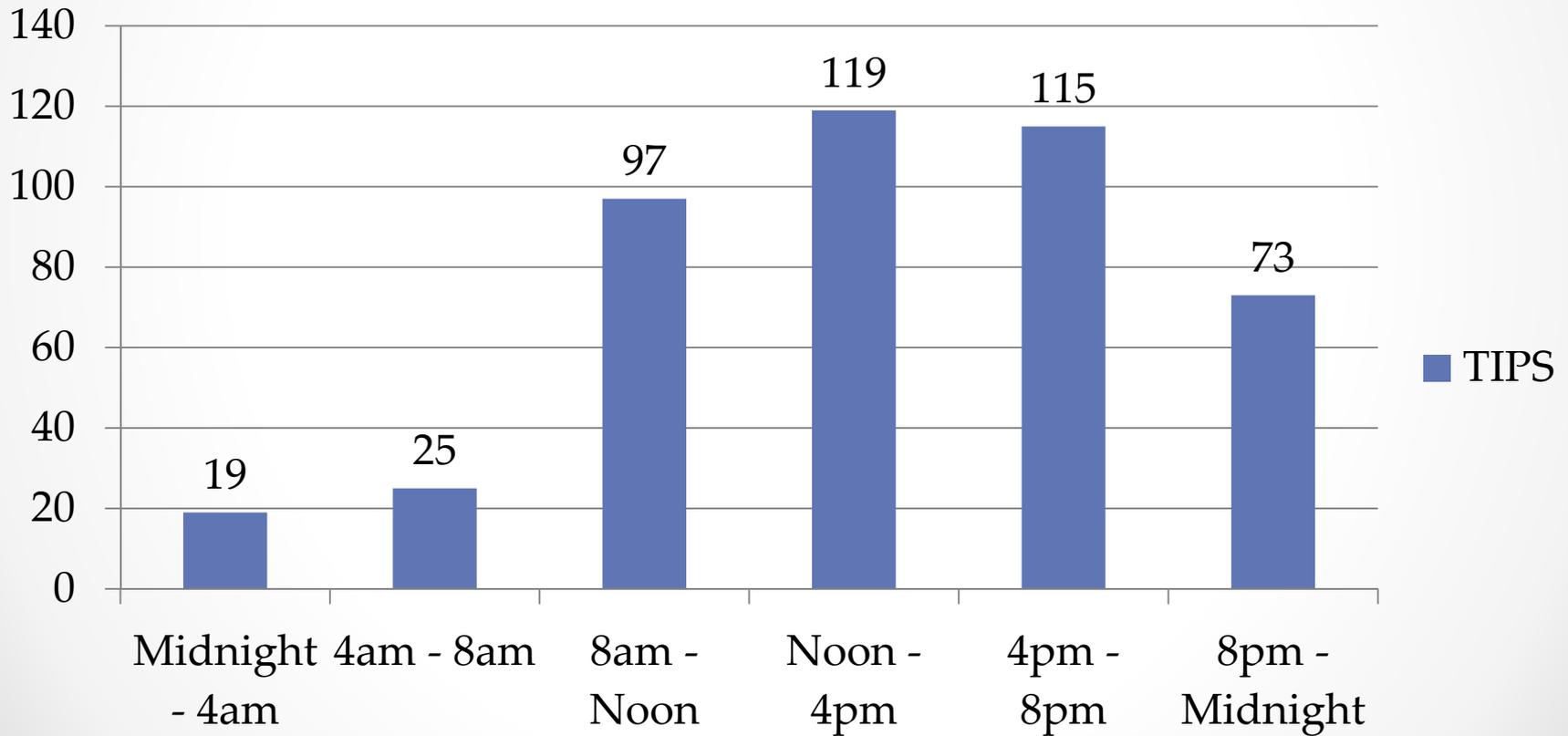
Time of Day Northwest

TIPS

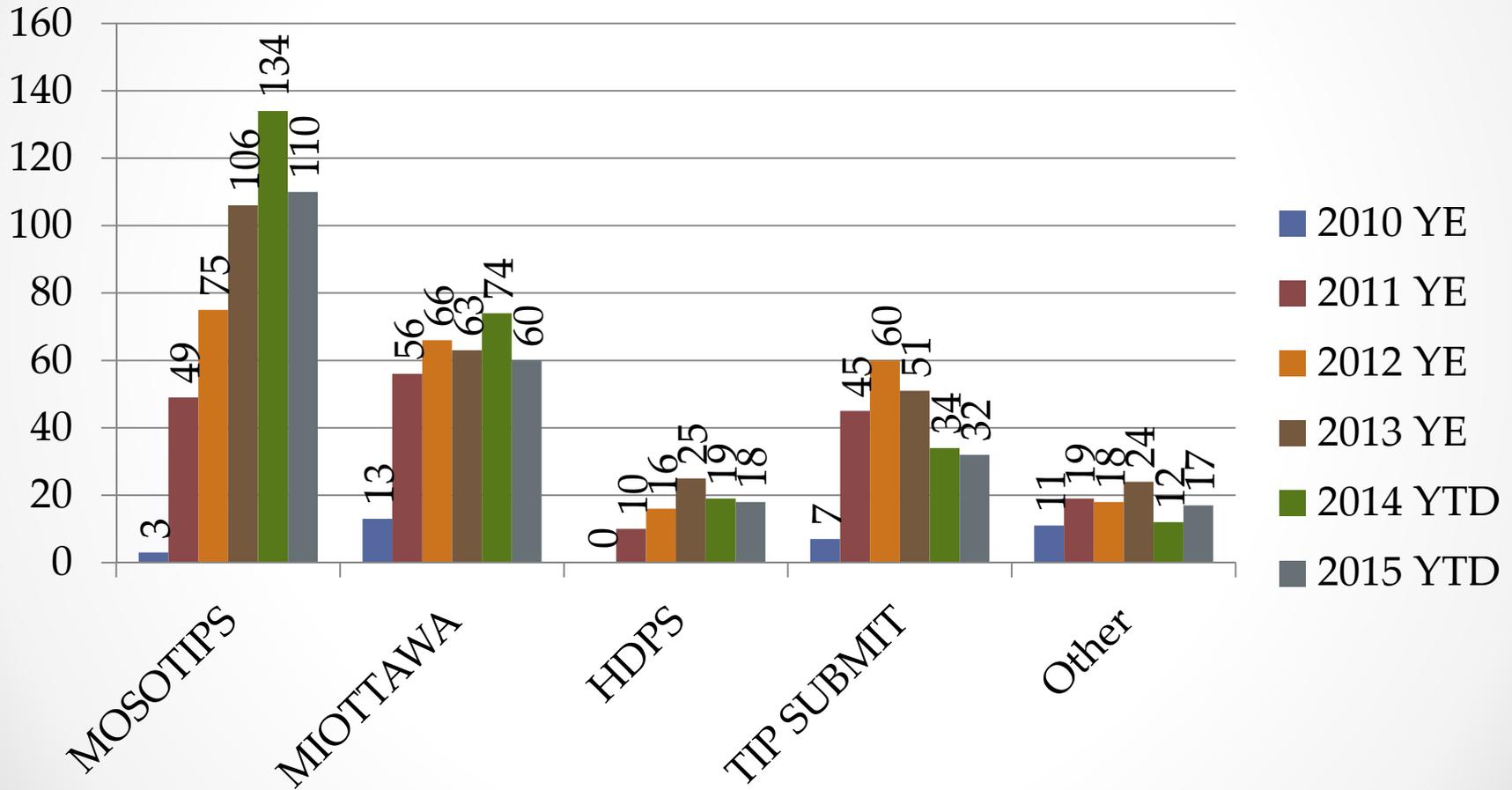


Time of Day WEMET

TIPS



Web Tips by Source



Silent Observer Works

Department of Public Works 2015 Monthly Operations Report – October/November Highlights

The following is an attempt to highlight some accomplishments and to provide a status of specific projects. If you have a question about any of the department's operations or notice something that needs our attention, please don't hesitate to contact us.

Mill Point Park: Riverworks Construction began completing punch list items for the sink hole/sea wall repair project over the past week. Staff met with the project leader and our consulting engineer onsite to do a walk through on Tuesday, November 3; at that time it was unanimous that the paving was not acceptable. Riverwork's paving subcontractor returned the week of November 9 to make necessary corrections to the blacktop surface. A final acceptance of the project has not yet occurred but is likely in the coming days. The week of November 9 also saw the floating docks taken out to Village Cove for winter storage. The Village's storage agreement with the marina expires in March of 2016. The bathroom and irrigation systems have been winterized by DPW staff. Staff also has taken down the American flag for the remainder of the year due to high winds during winter months at Mill Point. The boat launch dock is usually the last thing to be winterized at Mill Point due to sportsman's frequent use throughout the year.

Tree Programs: During the week of November 2, JB Tree Service arrived and completed all of the tree trimmings and removals that were approved by Village Council last month as Contract 2. The crews also completed trimming on a few oak trees from the earlier contract that had been postponed due to the prevention of oak wilt. Landscape Design, Inc. will begin tree plantings for the Consumers Energy tree planting grant the week of November 9.

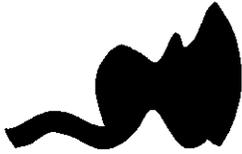
Streets: Advanced Pavement Marking completed their work of removing and repainting decal style crosswalks that had been peeling off. They also repainted the "SCHOOL" warning markings with a new coat to improve visibility as we enter into the fall/winter season. DPW crew has completed another round of pothole patching, and restocked our cold patch material. During the month of October, Sanisweep performed a cleaning of all the storm catch basins on M104, and cleaned all the Village basins South of M104 and West of Lake Avenue. Our goal for basin cleaning is to do each basin once every 3 years. Because many of these basins drain to the Grand River and Spring Lake, our storm water management permit requires continual cleaning and assessment of these drains to maintain and improve water quality.

MISC.: So far this fall, DPW staff member Ty Inso has logged over 100 hours behind the wheel of the leaf vac truck. The truck did need a repair at the beginning of the program that caused some downtime; however, Ty has done an excellent job keeping up with the demand since that point. At this point of the season, almost all the leaves have fallen from maples, but there are still some sturdy oaks that have a few patches of leaves still holding on. The high winds of November 12-15 should be enough to shake loose the few leaves that remain. DPW staff also completed winterizing irrigation, water sampling and weekly lift station inspections. The crew is also beginning to prep equipment for winter maintenance activities.

Respectfully Submitted,

Rog

Roger Belknap, Public Works Director



CITY OF GRAND RAPIDS
ENVIRONMENTAL SERVICES DEPARTMENT

Village of Spring Lake

November 5, 2015

Spring Lake, MI

November 5, 2015

Village of Spring Lake
Clerk's Office
102 W. Savidge Street
Spring Lake, MI 49456

To whom it may concern:

Enclosed is the monthly report for combined sewer overflows (CSO) in the City of Grand Rapids. The top sheet of the report is a summary of CSO's for the indicated month. The following sheets show site specific discharge information. Beginning October 1, 2001, the flow discharged from the Market Avenue Retention Basin (MARB) is also included in this report. It should be noted that this is a treated discharge which has gone through sedimentation, chlorination (disinfection), and dechlorination before being discharged to the Grand River.

cc: Eric DeLong, Deputy City Manager
Pam Ritsema, Managing Director – Enterprise Services
All Jurisdictions on CSO List

Wastewater Treatment
Administrative Offices
1300 Market Avenue SW
Grand Rapids, MI 49503
Tel: (616) 456-3625
Fax: (616) 456-3711

Engineering
1900 Oak Industrial Dr. NE
Grand Rapids, MI 49505
Tel: (616) 456-3690
Fax: (616) 456-3138

Sewer Maintenance
660 Market Avenue. SW
Grand Rapids, MI 49503
Tel: (616) 456-3246
Fax: (616) 456-3736

Stormwater Maintenance
1120 Monroe NW
Grand Rapids, MI 49503
Tel: (616) 456-3253/3127
Fax: (616) 456-4088

City of Grand Rapids, Michigan
 Long Term Overflow Monitoring Report
 Overflow Volume Summary
 October 2015

Date	Rainfall (inches) ¹	Pumping Station Overflows				Monitored MG	TOTAL OVERFLOW MG
		MAPS ² MG ⁴		MARB ³ MG			
10/1/2015 10/2/2015							
10/3/2015 10/4/2015 10/5/2015	0.26 0.14						
10/6/2015 10/7/2015 10/8/2015	0.03 0.39						
10/9/2015 10/10/2015 10/11/2015							
10/12/2015 10/13/2015 10/14/2015							
10/15/2015 10/16/2015 10/17/2015	0.26						
10/18/2015 10/19/2015 10/20/2015	 0.34						
10/21/2015 10/22/2015 10/23/2015	0.06 0.06						
10/24/2015 10/25/2015 10/26/2015	0.57						
10/27/2015 10/28/2015 10/29/2015	 0.41 0.08						
10/30/2015 10/31/2015	 0.39						
						TOTAL	NONE

- (1) Average of rain gauges in service
- (2) Market Ave. Pumping Station
- (3) Market Ave. Retention Basin
- (4) MG = Million Gallons

11/5/2015
9:19 AM

City of Grand Rapids, Michigan
Long Term Overflow Monitoring Report for October 2015

Overflow Site	NPDES Outfall	Location	Date	Overflow Duration (hours)	Overflow Volume (MG)	Methodology Utilitized
F-03	(103)	Weston, 100'W of Division				Monitor
F-03 Total					NONE	
MAPS	(107)	Market Ave. P.S.				City Records
MAPS Total					NONE	
MARB	(003)	Market Ave. Retention Basin				City Records
MARB Total					NONE	
Grand Total					NONE	

To: Sewer Authority Board Members

From: Wally Wittaniemi, WWTP Superintendent

Date: November 11, 2015

Subject: Superintendent's Report for October Operations

Total average daily flow for the month of October was 2.55 million gallons per day. Carbonaceous biochemical oxygen demand and suspended solids removal were at 96% and 98%, respectively. Total phosphorous in the final effluent was 0.38 milligrams per liter and the final effluent 7 day average ammonia concentration was 321 lbs/day.

Liquid hauling of biosolids for the month of October was 1,185,296 gallons or 187 dry tons, for a cost of \$35,165.22. This works out to \$188.05 per dry ton. The Sludge storage capacity is at 25%. The cost of the lime slurry for the month was \$5,430.00

All data collection is complete for the SAW Grant. It is now being compiled in the database to be used for the Asset Management Plan.

Regarding the Solar Project; On November 2, 2015, a meeting was held at the plant between members of Western Michigan Environmental Action Council and Gordon Gallagher, John Stuparits, and myself. Case studies of how other communities financed solar projects were presented and discussed.



TO: Wally Wittaniemi
FROM: Teri VanHall, Treasurer
DATE: 10.30.15
SUBJECT: Account Balances

For the month of October 2015 the Sewer Authority had the following bank balances:

<u>Huntington Bank</u> <u>Public Fund Accts:</u>		<u>CD totals</u>
\$292,848.37	Plant Modification	\$250,000.00
\$664,913.89	Operating	\$0.00
\$222,629.95	SL Force main	\$250,000.00
<u>\$228,911.47</u>	Debt	\$0.00
\$1,409,303.68		
<u>Account totals :</u>		
\$542,848.37	Plant Modification	
\$664,913.89	Operating	
\$472,629.95	SL Force Main	
<u>\$228,911.47</u>	Debt	
\$1,909,303.68		



**GRAND HAVEN-SPRING LAKE SEWER AUTHORITY
MONTHLY INVESTMENT REPORT**

October 2015

HUNTINGTON BANK ACCOUNTS	INTEREST EARNED	SERVICE FEES	ACCOUNT BALANCE
OPERATING	\$89.44	\$0.00	\$664,913.89
PLANT MODIFICATION	\$33.27	\$0.00	\$292,848.37
DEBT	\$26.13	\$0.00	\$228,911.47
SA-SL- FORCE MAIN	\$5.95	\$0.00	\$222,629.95
TOTALS	\$154.79	\$0.00	\$1,409,303.68

OPERATION REPORT OF THE GRAND HAVEN-SPRING LAKE WASTEWATER TREATMENT PLANT

Miscellaneous

	Grit cu. ft.	Screenings GHPS cu. ft.	Screenings SLPS cu. ft.	Gas cu. ft. x 100	Power KWH						Lime Slurry dry ton	\$90.05/tn Lime cost	Water Used gal
1-Oct-15				11	5,040								3,620
2-Oct-15				14	6,480								4,080
3-Oct-15				9	4,320								3,500
4-Oct-15				15	6,480								3,840
5-Oct-15				8	7,200						10.0	\$905.00	5,010
6-Oct-15				6	6,480								4,110
7-Oct-15		4.2	4.9	6	5,760								3,680
8-Oct-15				9	6,480						10.0	\$905.00	3,940
9-Oct-15				9	7,200								3,970
10-Oct-15				11	3,600								2,100
11-Oct-15				7	7,200								4,200
12-Oct-15				3	6,480								4,300
13-Oct-15				9	6,480						10.0	\$905.00	3,480
14-Oct-15		4.2	4.9	12	7,200								4,360
15-Oct-15				9	6,480								3,910
16-Oct-15				18	5,760								3,730
17-Oct-15				23	5,760								2,710
18-Oct-15				32	6,480								3,500
19-Oct-15				28	7,200						10.0	\$905.00	4,380
20-Oct-15				12	5,760								2,830
21-Oct-15		4.9	4.9	11	5,040								3,300
22-Oct-15				15	7,200								3,740
23-Oct-15				29	6,480								3,230
24-Oct-15				16	5,040								2,560
25-Oct-15				18	5,040								2,630
26-Oct-15				36	7,920						10.0	\$905.00	4,510
27-Oct-15				17	6,480								3,090
28-Oct-15		5.6	5.6	18	6,480						10.0	\$905.00	3,600
29-Oct-15				30	6,480								3,580
30-Oct-15				26	5,760								3,350
31-Oct-15				21	5,040								2,660

Total	0	18.9	20.3	488	190,800						60.0	\$5,430.00	111,500
Avg.				16	6,155								
max													

Sep-15				70	179,280						63.6	\$5,430.00	112,010	
Aug-15		21.7	19.6	25	186,480						63.6	\$5,376.88	78,310	
Jul-15		25.6	25.5	39	185,760						63.7	\$5,111.28	73,490	
Jun-15		22.3	19.2	60	170,640						63.7	\$5,111.28	81,080	
May-15		20.0	17.9	260	161,280						63.7	\$5,111.28	83,820	
Apr-15		23.1	19.2	790	163,440						63.7	\$5,111.28	87,360	
Mar-15		18.8	16.6	1,714	180,720						74.3	\$5,963.16	96,801	
Feb-15		18.4	16.8	2,047	173,520						49.8	\$3,997.28	106,820	
Jan-15		14.3	15.9	2,033	190,800						74.2	\$5,963.16	86,360	
Dec-14		19.3	21.0	1,546	173,520						82.9	\$6,657.77	82,530	
Nov-14		18.9	18.2	1,247	185,040						53.0	\$4,259.40	73,020	
Oct-14		28.2	32.4	220	192,969						adding adding	42.4	\$3,407.52	88,070

POSITION TITLE	No. Full Time	No. Part Time	Hours per day plant personnel are normally at the plant
Superintendent	1		Mon - Fri 16 hrs.
Operation/Maint. Supervisor	1		Sat - Sun 8 hrs.
Environmental Compliance Super.	1		SCADA system is operational 24 hr/day
Shift Oper./Mech.	6		



**Village of Spring Lake
Parks & Rec Committee
Wednesday, November 2 2015
7.00pm Central Park – West Pavilion
Draft Minutes**

I. Call to Order

Roll Call: Clair Groenevelt, Vice Chair, Erik Poel Lee Schuitema and Megan Doss (Village Liaison)

Absent: Curt Brower, and Bill Core

Also present: Roger Belknap (DPW Director) and Maryann Fonkert (Deputy Clerk)

Bob McCulloch, Board Chair, gave his resignation. Mr. McCulloch moved out of the Village.

Motion by **Yasenak**, seconded by **Schuitema**, to except Bob McCulloch's resignation. All in favor, motion passed

Yes: 4 No: 0

Motion by **Yasenak**, seconded by **Schuitema**, to elect Curt Brower as the new Chair for the Parks and Recreation Committee.

II. Approval of the Agenda: Motion by **Brower**, seconded by **Yasenak**, to approve the agenda with the following amendments:

- Excepting Bob McCulloch's resignation;
- Electing Curt Brower as the new Chairperson;
- Removing item #4 - Dave MacKenzie's Live Wall presentation;
- Adding Nathan Gelderbloom and his Eagle Scout project presentation.

Yes: 4 No: 0

III. Approval of the Minutes: Motion by **Brower**, seconded by **Yasenak**, to approve the minutes of the September 9, 2015 regular meeting with corrections.

Yes: 4 No: 0

IV. New Business

1. **Boy Scout Project Proposal (Austin Twa)**

Austin Twa, Troop 14, presented his proposed Eagle Scout project of a new brick pathway to the new flag pole. Twa passed out drawings of his proposed brick pathway in Central Park and explained the process for installation he was planning. The **Board** discussed fewer angles for easier mowing and having the bricks go in the same direction as the current bricks. **Belknap** said he would check the Villages supply of bricks and would be Twa's contact person for the project.

Motion by **Brower**, seconded by **Yasenak**, to approve Austin Twa's Eagle Scout project of a new brick pathway to the new flag pole. All in favor. Motion carried.

Yes: 4 No: 0

2. **Boy Scout Project Proposal (Nathan Gelderbloom)**

Nathan Gelderbloom, Troop 37, presented his proposed Eagle Scout project of a new park bench for Central Park. Gelderbloom explained that he would be making a metal frame with wood cross beams and a plaque to remember a POW that he knew of unless the mother of the POW did not want it, and if that was the case the plaque would be a memorial to all POW's. **Brower** suggested using composite material instead of wood because composite would not need to be maintained and it would be in keeping with the other bench's in the Village. The **Board** agreed with **Brower** and thought the bench would be great located at the end of the new brick pathway. **Belknap** will be Gelderbloom's contact person for the project.

Motion by **Yasenak**, seconded by **Brower**, to approve Nathan Gelderbloom's Eagle Scout project of a new bench for Central Park. All in favor, motion carried.

Yes: 4 No: 0

3. **Dog Park - Discussion of gate closures between small dog/big dog sections.**

Belknap reported that the gates in the Dog Park for Consumers Energy use were supposed to be locked but they have not and people are using them to enter and exit the park with their dogs causing a potential escape root for other dogs in the park. The **Board** felt those gates should be locked and people be redirected to use the correct entrance/exit for the safety of all the dogs in the park.

Yasenak asked about putting wood chips in the entry area to the dog park because it gets so muddy. **Belknap** said he was concerned that weeds would grow through the bark. **Yasenak** also mentioned that Alex and Danny Brower's names are missing from the Dog Park sign.

4. Tanglefoot Park -

Belknap reported that the proposal from LanKamp for cement pads had been accepted and should be starting this week. **Belknap** also said that lot 27 has a tree that needs to come down and they will have to be careful not to disturb the pads on either side.

5. Whistlestop Park Playground Equipment -

Belknap informed the Board that complaints had been received on the playground equipment at Whistlestop Park and after investigating found several beams rotted so he had his crew remove the equipment. **Belknap** said that Chuck Michaels, from Shape Corporation, is always looking for community projects for their group to work on and that they have the money, time and people to do a nice job of rebuilding the park. **Belknap** and the **Board** members agreed that since the Park is named Whistlestop it would be great to have a train themed park. **Belknap** said he would like a committee formed to create and design the new park and possibly enlarge the area.

6. Lakeside Beach -

Belknap reported that Lakeside Beach has been winterized and restrooms closed for the winter. **Belknap** also reported that the swim ropes need to be replace.

7. Mill Point Park -

Belknap said they Village received their soil erosion permit from Ottawa County to repair the sink hole. **Belknap** also reported that they took down the flag during the high winds on Wednesday and that they would be monitoring evening temperatures to determine the restroom closing. **Belknap** informed the Board that they found a use for the black fencing, donated by Ernie Petris, behind the south end of Cutler Street along the Grand River Greenway. **Yasenak** asked about the 200 trees that were supposed to be planted there. **Belknap** said he didn't know about the trees because that was before his time. **Yasenak** said that Berry's Nursery donated all the planting for the Grand River Greenway and would be a good source for the new nursery.

8. Central Park - Belknap said the survey marks were in to delineate where Parkview connecting to Rotary Drive will be relocated.

V. Tree Board Meeting

1. **Village Tree Maintenance - Belknap** reported that he had received back 9 or 10 assessment forms so far and explained how he determines whether a tree comes down or not. **Belknap** said there were 2 more trees to add to the list to come down, one at Tanglefoot and one on Mark St. The **Board** discussed the trees removed at Tanglefoot Park and replanting. **Belknap** said that park tenants do not want trees planted near their RV's.

Tree Planting Program - Belknap said that he and his Foreman, VanHoeven, would be meeting with Landscape Design to discuss transplanting the 36 trees left in the old tree nursery.

2. **Tree Nursery - Belknap** reported that some of the site prep work had been completed for some of the new trees going in. **Belknap** said he had a conversation with the staff at the Country Club and they are going to make a physical connection from their irrigation so that the Village can make their irrigation system from that.

Schuitema asked about the Oak Tree at the Middle School. **Belknap** said that arborist looked at the tree on August 19th and said it did not have Oak Wilt and looked to be doing well. **Belknap** said the arborist will check the tree again in March 2016.

Other Miscellaneous Business to Come Before the Board

Belknap read a letter he had written to Village Cove Marina in response to their request that the Village remove the Cottonwood trees along their property line in the wet lands.

The **Board** agreed that if Village Cove was willing to pay for the removal the Village would look into it. The **Board** directed **Belknap** to send the letter.

VI. **Adjournment**

Motion by **Brower**, seconded by **Yasenak**, the meeting was adjourned at 8:45 p.m.

Clair Groenevelt, Vice Chair

Maryann Fonkert, Deputy Clerk

VILLAGE OF SPRING LAKE
PLANNING COMMISSION

DRAFT MINUTES
REGULAR MEETING
October 27, 2015 7:00 PM

Barber School Community Building
102 West Exchange Street
Spring Lake, MI 49456
49456

1. **Call to Order**

Vice Chair Bohnhoff called the meeting to order at 7:00 p.m.

2. **Roll Call**

Present: Bohnhoff, Kauchek, Van Leeuwen-Vega, VanStrate, and Yasenak.

Staff Present: Jennifer Howland (Village Planner), Maryann Fonkert (Deputy Clerk) and Chris Burns (Village Manager)

Absent: Boon

3. **Approval of the Agenda**

Motion by **Yasenak**, seconded by **Van Leeuwen-Vega**, to approve the agenda. All in favor motion carried

Yes: 5 No: 0

4. **Approval of the Minutes**: September 22, 2015 regular meeting

Motion by **Yasenak**, seconded by **VanStrate**, to approve the Minutes of the September 22, 2015 regular meeting. All in favor, motion carried.

Yes: 5 No: 0

5. **General Business**

A. Mill Point Place Preliminary PUD and Final PUD Development Plan Request

The Village of Spring Lake Planning Commission held a public hearing to consider a request from applicant, Mr. Garrett Seybert, on behalf of property owner Richard Peel, to approve a Preliminary PUD Development Plan for the Mill Point Place project. The Planning Commission was asked to approve the Final PUD Development Plan at this same meeting. The location of the request was vacant property bounded by Cutler Street, Liberty Street, and Park Street, Permanent Parcel Numbers 70-03-15-352-003 and 70-03-15-352-004.

i. Presentation by Applicant

Vice Chair **Bohnhoff** introduced this item and asked **Howland** to give an overview. **Howland** reminded the Commission that the process this evening was a re-approval of the Preliminary PUD Development Plan and their recommendation on this would go to Council. **Howland** said they would also be voting on the final PUD Development Plan.

Mr. Garrett Seybert, 1825 East Broadway, Mt. Pleasant, MI., showed the Commission the color samples for the exterior of the building and renderings of the elevations. Seybert explained that, provided they get all the approvals, they would be ready to start on the project in the spring.

ii. Staff Response

Howland explained that the Commission had a report from the Village Attorney detailing the applicant's responses to the PUD requirements of the Zoning Ordinance, as well as appropriate conditions to include, if they chose to approve the PUD, to ensure the developer understands their legal obligation governed by the PUD.

iii. Open Public Hearing

Motion by **Van Leeuwen-Vega**, seconded by **Yasenak**, to open the public hearing. All in favor, motion carried.

Yes: 5 No: 0

Bill Bissell, 214 N Park Street, said he felt the building was out of character for the neighborhood because of the size and height.

iv. Close Public Hearing

Motion by **Van Strate**, seconded by **Yasenak**, to close the public hearing. All in favor, motion carried.

Yes: 5 No: 0

v. Applicant and Staff Response

Van Leeuwen-Vega asked if there were plans to have a visual block in front of the carport. Mr. Seybert said that he knew there were trees along there and the plan was to have most of the planting up around the building but he would not be opposed to adding arborvitae along the carport. **Howland** said with a PUD the Commission could ask for additional screening. **Van Leeuwen-Vega** also asked about adding something to the second and third floor windows to soften them and give them a more residential feel.

Kaucheck said he was concerned about the number of parking spaces because 48 are required and only 40 were provided and that included on street parking. Mr. Seybert said they do have less parking than required but with senior housing one space per unit is more than enough. **Howland** explained that with a PUD you can reduce the number of parking spaces from what is required. **Kaucheck** asked Mr.

Seybert to explain how the stormwater would be handled. Mr. Seybert explained that Milanowski and Englert would put underground storage tanks designed as an overflow system that will be more than adequate for a site this size and if they were to ever get full and overflow then the whole Village would be overflowing not just this site.

Kaucheck asked if there was a reason the water runoff was not connected directly to the storm sewer system. **Burns** replied that the Village Ordinance mandates that they contain what they can on site.

Yasenak also wanted to see plantings along the carport so people on the bike path didn't have to look at the cars. **Bohnhoff** agreed on the plantings also.

vi. Planning Commission Deliberation & Vote

Motion by **Van Leeuwen-Vega**, seconded by **Van Strate**, to recommend approval to the Village Council of the request by Mr. Garrett Seybert, on behalf of property owner Richard Peel, of the Preliminary PUD for the Mill Point Place project, and motion to approve the Final PUD Development Plan for the Mill Point Place project, subject to approval of the Preliminary PUD by the Village Council. The location of the request is vacant property bounded by Cutler Street, Liberty Street, and Park Street, Permanent Parcel Numbers 70-03-15-352-003 and 70-03-15-352-004. The following conditions apply:

- a. The statements and conditions contained in the attached Planning Commission Report dated 10/07/15 from the Village Attorney are incorporated by reference.
- b. A PUD Agreement must be approved by the Village Council per Section 6.5.4 of the Zoning Ordinance.
- c. The project shall be built in compliance with the submitted plans and elevation drawings.
- d. The applicant will comply with any other local, state, and federal laws.
- e. The applicant will comply with all verbal representations.
- f. Applicant will add a green buffer, including trees, on the south facing side along the carport.

All in favor, motion carried.

Yes: 5 No: 0

B. Mill Point Station Site Plan Review

The Village of Spring Lake Planning Commission will review a site plan for an addition to the existing building and associated site improvements located at 601 West Savidge Street (Permanent Parcel Number 70-03-15-354-006).

i. Presentation by Applicant

Vice Chair **Bohnhoff** introduced this item and asked **Howland** to give an overview. **Howland** said that this is a Site Plan Review for Mill Point Station and it's a building expansion of a 6,850 sq. ft. addition to the east side of the office building and associated parking lot improvements at 601 W Savidge St. **Howland** said that

originally they were approved for 2 separate buildings but they were now looking at having one large building.

Steve Witty from Nederveld, 217 Grandville Ave., Grand Rapids, MI., explained the proposed addition to the existing medical building constructed in 2006/2007. Witty said the addition would be constructed on the east side of the existing building and access to the site would remain the same. Witty said they would be modifying the parking lot that currently had 70 parking spaces and after construction of this project there would be 75 parking spaces. Witty said the addition would match the existing building and they would be adding landscaping along the east property line by Arby's. Witty said as far as drainage, when the original site was designed, it was constructed and developed, in essence, to accommodate this future addition but they would also be adding additional catch basins. Witty said that it was his understanding that the Village consulting engineer has reviewed the drainage and is satisfied with those requirements. Witty said the addition was going to match the appearance of the existing building with brick, block, windows, roofing and asphalt. Witty said that they had received staff reports from Howland and the Fire Department and they have addressed the Fire Departments comments and they have addressed all of Howland's comments except 2. Witty said Howland recommended that the painted island on the east side of the parking lot be converted into raised landscape islands to provide additional planting areas. Witty said they would like to keep it striped for safety purposes and would appreciate the Commissions consideration to allow it to be stripped verses a curb that would get in the way. Witty said the other comment was regarding plantings at the east end of the property by Arby's. Witty said they are proposing to add 2 ornamental trees and 9 grasses to that area which is less than the standard outlined in the Zoning Ordinance but they are asking to keep this area more open to accommodate snow storage and removal.

ii. Staff Response

Yasenak said that in the 10 plus years he has been on the Planning Commission this building is the only one he has not heard one single complaint about and that he is in favor of this addition and has confidence that it will be done right.

Kaucheck said that he likes the original building and he thinks this will be a good addition. **Kaucheck** was concerned that the new entrance was not going to fit in or match in size and shape with the clock tower on the far end but maybe it would look better than in the drawing. **Kaucheck** also said he understood the issue on the snow but he liked the idea of adding a little more green and, at the end of day, they could have the snow moved out and he would not be in favor of not following the Ordinance. **Kaucheck** said he would like to see the planting beds instead of the striped islands.

Van Leeuwen-Vega said she agreed with **Kaucheck** that it was a lovely building and it looks like the addition would be in keeping with what is already there but she is concerned that they are looking at a lot of hardscape now and would hate to sacrifice the few green places. **Van Leeuwen-Vega** said she struggled with how much of an appreciable difference 2 extra trees would make in snow removal. **Van Leeuwen-Vega** said she understood the concern with moving around that island in the parking lot but felt that they would lose another opportunity to have some greenery up by the building. Mr. Witty said that adding the 2 trees next to Arby's is a big deal but the bigger deal is if the Planning Commission said the island has to be curbed. Mr. Witty said that it would make a very tight area for a fire truck to enter. Mr. Witty showed the Commission a drawing of the island that is currently there and that it would be no

different than what is there now. Mr. Witty pointed out that there is pavement up to the property line by Arby's that they are removing and adding landscaping and also adding 2 additional trees at the corners of the parking lot.

VanStrate said he liked the one building concept but wondered if the island area could have a lower border type curb. Chris Peel, property owner, said that these types of islands many times can be an issue for developers because you want to make it look nice and you want green space but then there comes the time to plow snow and move cars around and it ends up getting tore up the year after you put it in and the plants and trees won't grow there. Peel explained that when they build the new addition they will continue the landscaping from the original building all the way around the new addition so he feels you will see the green space around the building and they hope they won't need to landscape the parking lot.

Bohnoff said he was fine with striping the island but he would like to see the trees properly done on the Arby's side. Peel said they would be able to do that and they may have to remove the snow depending on the winter.

iii. Planning Commission Deliberation & Vote

Motion by **Van Leeuwen- Vega**, seconded by **Yasenak** to approve the request by PB 601 W Savidge, LLC for a Site Plan Review for a 6,850 sq. ft. building addition and associated site improvements located at 601 West Savidge Street. The following conditions apply:

- a. The proposed landscaping along the east must meet the intent of Section 16B.7 of the Zoning Ordinance.
- b. The applicant shall plant street trees within the parkway at the discretion of the Public Works Director per Section 16B.3, D of the Zoning Ordinance.
- c. The project shall be built in compliance with the submitted site plan and elevation drawings.
- d. The applicant will comply with any other local, state, and federal laws, including revisions required by the Fire Chief.
- e. The applicant will comply with all verbal representations.

All in favor, motion carried.

Yes: 5 No: 0

6. DISCUSSION

A. Future Planning Commission Training

The Planning Commission is asked to provide input to staff on what types of training topics they'd like to cover in a future training session (date/time to be determined).

Manager **Burns** said that this would be the last time the Planning Commission would see Jennifer **Howland** for a few months as she would be on maternity leave. **Burns** explained that while **Howland** was absent the Council has approved contracting with William's and Works to do Planning consulting and, instead of canceling the meeting if there are times that there is nothing on the agenda, conduct training sessions. **Burns** asked the Commission to be thinking of items they felt they would like more training on. **Burns** said she had contacted surrounding communities to see if they were interested in attending and sharing the costs and all but Spring Lake Township has said they like to be included.

7. STATEMENTS OF CITIZENS ON ITEMS NOT ON THE AGENDA

There were no statements from citizens.

8. ADJOURNMENT

There being no further business, the meeting was adjourned at 8:24 p.m.

Jennifer Howland, Village Planner

Maryann Fonkert, Deputy Clerk