

COUNCIL AGENDA

Monday, April 17, 2017
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, Duer, Hatton, Miller, Powers, Tepastte, 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 58706-58790) in the amount of \$150,471.53.*
- B. *Consideration of a motion to approve the minutes for the March 13, 2017 Work Session and the March 20, 2017 regular Council meeting.*
- C. *Consideration of a motion to approve placing the proposed Cross Connection Ordinance Change on the May 15, 2017 agenda for consideration.*
- D. *Consideration of a motion to approve a bid from Tiles Excavating to repair the sink hold on North Jackson Street for an amount not to exceed \$6,240.00.*
- E. *Consideration of a motion to approve an agreement to serve as an applicant-borrower for an SIB loan on behalf of Crockery Township.*

- F. Consideration of a motion to approve an agreement to serve as the administrator for a TAP grant on behalf of Crockery Township.*
- G. Consideration of a motion to approve Resolution 2017 - 06 a resolution regarding Asian Carp.*
- H. Consideration of a motion to approve budget amendments for FY 2016/2017.*
- I. Consideration of a motion donating a used drinking fountain from Whistle Stop Playground to the Spring Lake Presbyterian Church for use at dinosaur park.*

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. Recognition of Spring Lake Crossing Guards

Subject: The Village employs two adult crossing guards who help children cross busy intersections. This is perhaps one of the most thankless jobs. The Village crossing guards Dawn DeCan and Beth Ernst (who are sisters, by the way) show up to work - without fail - regardless of weather, illness or personal challenges, missing very few work days during the school year.

Recommendation: Present Dawn Decan and Beth Ernst with pins to acknowledge 13 years of service and their outstanding commitment to safeguarding the lives of children in the Village of Spring Lake.

B. Vacation of Property – Mike & Dawn Kamps

Subject: Mike and Dawn Kamps have requested that the Village vacate streets in Westover's Addition to Mill Point. It is necessary for the Village to adopt a resolution for the process to move forward.

Recommendation: Motion to approve/deny Resolution 2017 – 09.

C. Adoption of Ordinance 346

Subject: Last fall, the parking sub-committee made proposed changes to the parking ordinance and submitted them to Scholten Fant for review. These revisions were based on resident complaints regarding the 2013 ordinance. Scholten Fant then put the proposed changes into draft ordinance language (*attached*). The Village hosted a community engagement meeting to discuss proposed changes to the parking ordinance on March 16, 2017. Every household on a non-curbed street received a personal invitation to the meeting (248 invitations total). It was posted at Village Hall, placed on Facebook and advertised in the Grand Haven Tribune. Fifteen people (*list attached*) attended the meeting to offer suggestions. Staff who attended were Sgt. Jason Kik, Planner Jennifer Howland, Zoning Administrator Lukas Hill and myself as well as Council Member Mark Miller and Village President Joyce Hatton.

Recommendation: Hold a public hearing regarding the proposed ordinance.

Residents are asked to wait to be recognized by the chair before approaching the podium. Residents should state their name and address for the record and limit their comments to 3 minutes. This is not a Q&A, but a time for comments only.

Motion to Close the Public Hearing.

Motion to Adopt Ordinance #346 (*with changes or as is*).

D. Approval of Agreement with TAG

Subject: The flat roofs at both the DPW and Village Hall are in need of repair/replacement. Staff requested the assistance of our engineering firm (Moore & Bruggink) to write the RFP and solicit bids for the work. Ryan Arends recommended TAG to perform the work. Rather than have M&B serve as the middleman, they recommended working with TAG directly (proposal attached).

Recommendation: Approve an agreement with TAG for an amount not to exceed \$9,500 for architectural services related to roof repairs and replacement.

E. Disincorporation Resolution 2017 - 08

Subject: The 30-day moratorium on the charter amendment language for disincorporation expired on April 22, 2017. Resolution 2017 – 10 and Exhibits A & B are attached for Council review. Attorney Johnny Pinjuv will be present to answer any questions regarding the documents and/or the process.

Recommendation: Motion to adopt Resolution 2017 – 10.

7. 7:36 p.m. Department Reports

A. Village Manager

B. Clerk/Treasurer/Finance Director

C. OCSO

D. Fire

E. 911

F. DPW

G. Building

H. Water

I. Sewer

J. Minutes – Historic Conservation Committee

8. 7:40 p.m. Old Business and Reports by the Village Council

9. 7:42 p.m. New Business and Reports by Village Council

10. 7:44 p.m. Status Report: Village Attorney

11. 7:46 p.m. Statement of Citizens

12. 7:54 p.m. Adjournment

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank BANK1					
03/24/2017	58706	BEAVER	BEAVER RESEARCH COMPANY	0258735-IN	123.50
03/24/2017	58707	CUMMINS	CUMMINS BRIDGEWAY	003-29689 003-29698	780.25 873.45
					1,653.70
03/24/2017	58708	DELTA DENT	DELTA DENTAL PLAN OF MICHIG	RIS0001416960 RIS0001416959	604.33 652.81
					1,257.14
03/24/2017	58709	LANDS END	LANDS' END BUSINESS OUTFITTERS	SIN4773308	84.95
03/24/2017	58710	SPELDE	LORI SPELDE	03182017	296.00
03/24/2017	58711	PAPARELLA	MARY PAPARELLA	03202017	300.00
03/24/2017	58712	FONKERT	MARYANN FONKERT	03092017 03172017	9.99 156.41
					166.40
03/24/2017	58713	MGU	MICHIGAN GAS UTILITIES	03162017-1 03162017-2 03162017-3 03162017-4 03152017-5 03152017-6 03162017-8 03162017-9 03152017-10 03162017-7	38.75 536.17 39.36 37.76 38.75 38.21 110.17 40.35 39.81 692.73
					1,612.06
03/24/2017	58714	MISC	MIKE ORTOWSKI	03132017	130.00
03/24/2017	58715	MOORE & BR	MOORE & BRUGGINK INC	150213.1-11 160146.1-10	1,168.35 1,143.00
					2,311.35
03/24/2017	58716	ACE H/W	NORTHSHORE ACE HARDWARE	02282017	49.28
03/24/2017	58717	OCPUBLIC	OTTAWA COUNTY PUBLIC UTILITIES	10453	5,790.24
03/24/2017	58718	OTT TREAS	OTTAWA COUNTY TREASURER	44645	969.50
03/24/2017	58719	OTT TREAS	OTTAWA COUNTY TREASURER	05182017	15.00
03/24/2017	58720	PRINCIPAL	PRINCIPAL LIFE INSURANCE CO-GP	03172017	442.72
03/24/2017	58721	SCHOLTEN	SCHOLTEN FANT	263762 RES	2,271.25
03/24/2017	58722	SL ROTARY	SPRING LAKE ROTARY	1655 1671	224.00 225.00
					449.00
03/24/2017	58723	VANDYKEN	VANDYKEN MECHANICAL INC	318108	635.00
03/24/2017	58724	VANTPT 457	VANTAGEPOINT-301652	23-MAR-17 3/23/2017	413.72 152.81
					566.53
03/31/2017	58725	MISC	AAA MICHIGAN	03302017	1.70

CHECK REGISTER FOR VILLAGE OF SPRING LAKE
 CHECK DATE FROM 03/18/2017 - 04/21/2017

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount
03/31/2017	58726	CLEAR RATE	CLEAR RATE COMMUNICATIONS	3860054	503.73
03/31/2017	58727	1002	CONSUMERS ENERGY	03192017	4,992.86
03/31/2017	58728	DOGPOOP	DOGPOOPBAGS.COM	6765	563.11
03/31/2017	58729	KIMBALL	KIMBALL MIDWEST	5474271 5473757	350.05 <u>557.37</u> 907.42
03/31/2017	58730	2223	MUNICIPAL CODE CORPORATION	00283628	45.00
03/31/2017	58731	AWIN	REPUBLIC SERVICES	0240-006561476	286.71
03/31/2017	58732	CHARTER	SPECTRUM BUSINESS	03222017	89.99
03/31/2017	58733	SL TWSP	SPRING LAKE TOWNSHIP	SLT17060 SLT17059	4,290.70 <u>2,859.61</u> 7,150.31
03/31/2017	58734	STATEMITAX	STATE OF MICHIGAN	03-2017	1,152.32
03/31/2017	58735	MDEQ OFM	STATE OF MICHIGAN	03232017	12,595.09
03/31/2017	58736	CHAMBER	THE CHAMBER	48717	75.00
03/31/2017	58737	TILES EXCA	TILES EXCAVATING	170214	4,500.00
03/31/2017	58738	MERS-VSL	VILLAGE OF SPRING LAKE	03062017 03202017 MAR-2017	1,135.97 1,061.73 <u>3,873.00</u> 6,070.70
04/07/2017	58739	AGILE	AGILE SAFETY	36985	422.10
04/07/2017	58740	AUTO VAL	AUTO VALUE SPRING LAKE	215-513471	21.98
04/07/2017	58741	ENCON	ENCON	270908	161.17
04/07/2017	58742	FITZPATRIC	KENDALL ELECTRIC INC	S105651969.001	11.83
04/07/2017	58743	PRAXAIR	PRAXAIR	76701120 76595531	24.06 <u>605.00</u> 629.06
04/07/2017	58744	STAPLES	STAPLES, INC.	03152017	120.20
04/07/2017	58745	VANDYKEN	VANDYKEN MECHANICAL INC	318338	226.25
04/07/2017	58746	VANTPT 457	VANTAGEPOINT-301652	6-APR-17 04062017	413.72 <u>152.81</u> 566.53
04/14/2017	58747	BEAVER	BEAVER RESEARCH COMPANY	0259713-IN	540.21
04/14/2017	58748	1002	CONSUMERS ENERGY	03312017	1,379.78
04/14/2017	58749	ETNA	ETNA SUPPLY COMPANY	S102123320.002 S102136818.001 S102149053.001	1,484.00 1,338.20 <u>73.31</u> 2,895.51
04/14/2017	58750	GAGE LEASE	GAGE LEASING	03312017	225.77
04/14/2017	58751	DOHENY	JACK DOHENY SUPPLIES, INC.	A02005	765.00
04/14/2017	58752	MISC	NOCH SYSTEM	03312017	132.00
04/14/2017	58753	PREIN	PREIN & NEWHOF, P.C.	72449	175.00
04/14/2017	58754	CHAMBER	THE CHAMBER	48683	18.00
04/14/2017	58755	VERIZON	VERIZON WIRELESS	9783003942	290.71
04/14/2017	58756	STUHLMANN	WALTER STUHLMANN	04082017	54.59
04/21/2017	58757	ANDY'S TRE	ANDY'S TREE SERVICE	11319	1,500.00
04/21/2017	58758	BILLS SPOR	BILL'S SPORT SHOP	2587206	200.00

CHECK REGISTER FOR VILLAGE OF SPRING LAKE
 CHECK DATE FROM 03/18/2017 - 04/21/2017

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount
04/21/2017	58759	CENTURY	CENTURY DRIVING SCHOOL	H-1155	100.00
04/21/2017	58760	MGR BURNS	CHRISTINE BURNS	03222017 03212017 04132017	8.16 156.59 28.72
					<u>193.47</u>
04/21/2017	58761	COPYTECH	COPY-TECH, INC.	12020	530.00
04/21/2017	58762	CSM	CSM SERVICES	18073	603.75
04/21/2017	58763	D.BAKER	D. BAKER & SON	1703-600312	39.99
04/21/2017	58764	DELTA DENT	DELTA DENTAL PLAN OF MICHIG	RIS0001442467 RIS0001442466	604.33 652.81
					<u>1,257.14</u>
04/21/2017	58765	FIDLAR	FIDLAR TECHNOLOGIES	R22167B	537.76
04/21/2017	58766	FLEETCOR	FUELMAN	NP50081299	91.49
04/21/2017	58767	GH/SL SEWE	GH-SL SEWER AUTHORITY	1700008699	9,001.63
04/21/2017	58768	GH TRIBUNE	GRAND HAVEN TRIBUNE	03312017	358.35
04/21/2017	58769	M&M CONCRE	M & M CONCRETE CONSTRUCTION	2865 2867	1,701.00 896.00
					<u>2,597.00</u>
04/21/2017	58770	MICHSHORE	MICHIGAN SHORE MARINE & EQUIPMENT	664	415.00
04/21/2017	58771	MI TWSP SE	MICHIGAN TOWNSHIP SERVICES	1298	1,750.00
04/21/2017	58772	2223	MUNICIPAL CODE CORPORATION	00284632	45.00
04/21/2017	58773	ACE H/W	NORTHSHORE ACE HARDWARE	03312017	227.57
04/21/2017	58774	OFFDEPOT	OFFICE DEPOT	918781002001	155.94
04/21/2017	58775	OCPUBLIC	OTTAWA COUNTY PUBLIC UTILITIES	10485	5,238.04
04/21/2017	58776	OTT TREAS	OTTAWA COUNTY TREASURER	46635 47112 47165	34,576.26 522.91 10,141.30
					<u>45,240.47</u>
04/21/2017	58777	PERS CONCE	PERSONNEL CONCEPTS	9333726139	111.55
04/21/2017	58778	SANISWEEP	SANISWEEP, INC	88672 88671	403.61 3,081.00
					<u>3,484.61</u>
04/21/2017	58779	SCHINDLER	SCHINDLER ELEVATOR CORPORATION	8104504249	739.80
04/21/2017	58780	SCHOLTEN	SCHOLTEN FANT	264501 RES	4,048.00
04/21/2017	58781	STS	SHORELINE TECHNOLOGY SOLUTIONS	5213	126.00
04/21/2017	58782	SL TWSP	SPRING LAKE TOWNSHIP	SLT17085 SLT17086	484.67 1,721.39
					<u>2,206.06</u>
04/21/2017	58783	SPRINT CMB	SPRINT	04012017	50.00
04/21/2017	58784	MDOT	STATE OF MICHIGAN - MDOT	591-8166153	87.58
04/21/2017	58785	2375	STATE OF MICHIGAN	761-8162671	1,000.00
04/21/2017	58786	SUN DOWN	SUN DOWN SHEET METAL	11877	360.00
04/21/2017	58787	TDS METRO	TDS METROCOM	04072017	205.36
04/21/2017	58788	TRCITY OIL	TRI-CITY OIL COMPANY	04012017	410.14
04/21/2017	58789	VANTPT 457	VANTAGEPOINT-301652	20-APRIL-17	413.72

04/21/2017 11:13 AM
User: MARV
DB: Springlake Villa

CHECK REGISTER FOR VILLAGE OF SPRING LAKE
CHECK DATE FROM 03/18/2017 - 04/21/2017

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount
				04202017	152.81
					566.53
04/21/2017	58790	VERDUINS	VER DUIN'S INC	23436	300.05
BANK1 TOTALS:					
Total of 85 Checks:					150,471.53
Less 0 Void Checks:					0.00
Total of 85 Disbursements:					150,471.53

SPRING LAKE ORDINANCE NO. _____
CROSS CONNECTION ORDINANCE

PREAMBLE

AN ORDINANCE to control and regulate cross connections to the public water supply system; to prevent the entry into the public water system of water of questionable quality, or which is contaminated with waste or other contaminants; to authorize the development and implementation of a comprehensive plan for the regulation and control of cross connections; to provide for the inspection of public or private property with respect to cross connections; to provide for the discontinuation of water service or other precautionary measures necessary to protect the public water supply system; to provide penalties for the violations of the Ordinance; to provide for administrative liability , severability, a savings clause, the repeal of conflicting ordinances, and an effective date; and to provide for and regulate the public health, safety, and general welfare.

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

Section 1. Repeal of Section 78-44 of the Code of Ordinances.

That Section 78-44 of the Code of Ordinances, Village of Spring Lake, Michigan (or Spring Lake Village Code), is hereby repealed in its entirety and shall be deleted from the Code of Ordinances.

Section 2. Revision of Chapter 78 of the Code of Ordinances.

That Chapter 78, Article II, Division 3 of the Code of Ordinances, Village of Spring Lake, Michigan (or Spring Lake Village Code), is hereby amended to read as follows:

DIVISION 3 – CROSS CONNECTION

Section 78-74 Short Title.

This division may be referred to as the Village of Spring Lake Cross Connection Ordinance.

Section 78-75 Purpose.

The purpose of this division is to provide for and regulate the public health, safety, and general welfare by regulating and controlling connections to the public water supply in order to prevent entry into the public water supply of water of questionable quality, or water which is contaminated with waste or other contaminants.

Section 78-76 Legal Authority.

This division is enacted pursuant to the authority granted by Michigan statute and the Village of Spring Lake Charter.

Section 78-77. Rules applying to text.

The following rules of construction apply to the text of this division:

- (1) The particular shall control the general;
- (2) The headings which title various sections are for convenience only and are not to be considered in any construction or interpretation of the division or as enlarging or restricting the terms and provisions of the division in any respect;
- (3) The word "shall" is always mandatory and not discretionary. The word "may" is permissive;
- (4) Words used in the present tense shall include the future, words used in the singular number shall include the plural, and words used in the plural number shall include the singular, unless the context clearly indicates the contrary;
- (5) The word "person" includes a firm, association, partnership, joint venture, corporation, limited liability company, trust, municipal or public entity or any other legal entity, or a combination of any of them, as well as a natural person; and
- (6) Any word or phrase not defined in this section, section 78-78, or the Plan referenced in section 78-80 shall be considered to be defined in accordance with its common or standard definition.

Section 78-78 Definitions.

The following listed words and phrases are defined for the purpose of their use in this division. These definitions shall apply in the interpretation and enforcement of this division unless otherwise specifically stated.

Plan means the cross connection control plan referred to in section 78-80 of this division.

System means the Village of Spring Lake water supply and distribution system.

Water utility means the Village of Spring Lake water and sewer department.

Section 78-79 Adoption of Michigan Administrative Code.

The Village hereby adopts by reference the Water Supply Cross Connection Rules of the Michigan Department of Environmental Quality, being R 325.11401 through R 325.11407 of the Michigan Administrative Code.

Section 78-80 Cross Connection Control Plan.

The Water Utility is hereby authorized and directed to prepare a comprehensive Cross Connection Control Plan for the elimination and prevention of cross connections including, but not limited to, provisions pertaining to the installation, maintenance, testing, reporting, and inspecting of backflow prevention devices, piping labeling, and water outlet labeling. The Plan shall also provide for discontinuation of water service from the System pursuant to the provisions of Section 78-83 of this division. The Plan shall be administered by the Water Utility. The provisions of the Plan and all amendments thereto shall be approved by resolution of the Village Council. The Plan shall meet with the approval of the Michigan Department of Environmental Quality Drinking Water and Radiologic Protection Division. Any violation of the Plan shall be deemed a violation of this ordinance.

Section 78-81 Duties of the Director.

The Water and Sewer Director shall have the duty to cause inspections to be made of all properties served by the public water supply where cross connections with the public water supply are deemed possible. The frequency of initial inspections and re-inspections based on potential health hazards shall be as established by the Director and as approved by the Michigan Department of Environmental quality.

Section 78-82 Inspection.

The Water Utility, or its authorized inspection agent, shall have the right to enter at any reasonable time any property served by a connection to the System for the purposes of inspecting the piping system or systems thereof for cross connections. On request, the owner, lessees, or occupants of any property so served shall furnish to the Water Utility or its authorized inspection agent any pertinent information regarding the piping system or systems on such property. The refusal of such information or the refusal of access, when requested, shall be deemed to be evidence of the presence of a cross connection.

Section 78-83 Termination of Water Service.

The Water Utility is hereby authorized and directed to discontinue water service after reasonable notice to any property wherein any connection in violation of this ordinance exists

and to take such other precautionary measures deemed necessary to eliminate any danger of contamination of the public water supply system. Water service to such property shall not be restored until all cross connections have been eliminated in compliance with the provisions of this ordinance.

Section 78-84 Backflow Prevention Assembly Testing.

All testable backflow prevention assemblies shall be tested initially upon installation to be sure that the assembly is working properly. Subsequent testing of assemblies shall be on an annual basis or as required by the Plan and in accordance with Michigan Department of Environmental Quality requirements. Only individuals certified by the State of Michigan shall be qualified to perform such testing. The individual performing such testing must certify the results of the test to the Water Utility.

Section 78-85 Water Outlet Labelling.

The potable water supply made available on the properties served by the System shall be protected from possible contamination as specified by this ordinance, the state plumbing code, and any other Village ordinance which regulates plumbing. Any water outlet which could be used for potable or domestic purposes and which is not supplied by the potable system must be labeled in a conspicuous manner as:



Section 78-86 Supplemental to Other Laws.

This ordinance does not supersede the state plumbing code or the any other Village ordinance, but is supplementary to them.

Section 78-87 Municipal Civil Infraction.

Any person who violates, disobeys, omits, neglects, or refuses to comply with, or resists the enforcement of this division, shall be responsible for a municipal civil infraction, and shall be subject to Section 1-8 of the Code. Increased civil fines shall be imposed for repeated violations, which means a subsequent municipal civil infraction violation committed by a person within any

12-month period and for which a person admits responsibility or is determined to be responsible. The increased civil fine for repeat violations shall be as follows:

1. The fine for any offense which is a first repeat offense shall be Two Hundred Fifty and no/100 (\$250.00) Dollars, plus costs and other sanctions;
2. The fine for any offense which is a second repeat offence or any subsequent repeat offense shall be Five Hundred and no/100 (\$500.00) Dollars, plus costs and other sanctions.

The Water Utility, its officers, agents and employees, and the members of any police agency providing police services in the Village are hereby designated as Authorized Officials to issue municipal civil infraction citations (directing alleged violators to appear in court) or municipal civil infraction violations notices directing alleged violators to appear at the Village Violations Bureau as provided in Section 1-8 of the Code.

Section 78-88 Administrative Liability.

No Water Utility officer, agent, or employee, or any officer, agent, or employee of the Village, shall render himself or herself personally liable for any damage that may accrue to any person, firm, association, corporation, partnership, joint venture, or combination of any of them as the result of any act, decision, or other consequence or occurrence arising out of the discharge of his or her duties and responsibilities pursuant to this division or the Plan or both.

Section 3. Severability.

This ordinance and the various parts, paragraphs, sections, subsections, sentences, phrases and clauses thereof, are hereby declared to be severable. If any part, paragraph, section, subsection, sentence, phrase or clause is adjudged unconstitutional or invalid, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Section 4. Repeal.

Any ordinance in conflict in whole or in part with the provisions of this ordinance is hereby repealed.

Section 5. Savings Clause.

A prosecution which is pending on the effective date of this ordinance and which arose from a violation of an ordinance (“existing ordinance”) repealed by this ordinance, or a

prosecution which is started within thirty (30) days after the effective date of this ordinance arising from a violation of the existing ordinance and which was committed prior to the effective date of this ordinance, shall be tried and determined exactly as if the existing ordinance had not been repealed.

Section 6. Effective Date.

This ordinance was approved and adopted by the Village Council on the _____ day of _____, 2017, and shall be effective upon publication.

VILLAGE OF SPRING LAKE

Joyce Verplank Hatton
Village President

Marvin Hinga
Village Clerk/Treasurer



Scholten Fant
Attorneys

Over 50 Years of Service

Johnny Pinjuv • jpinjuv@scholtenfant.com • 616.842.3030
100 North Third Street, P.O. Box 454, Grand Haven, MI 49417-0454

www.scholtenfant.com

MEMORANDUM

TO: John Stuparits
FROM: Johnny Pinjuv
DATE: 04/17/2017
RE: Village of Spring Lake Cross Connection Ordinance

Please find the proposed ordinance attached to this memo. The proposed ordinance would repeal Section 78-44 of the Village Code, and would replace Sections 78-74 through 78-91 with the proposed language contained within the ordinance.

The proposed ordinance allows the Water and Sewer Department to develop a cross connection plan, adopts the current cross connection plan, and allows the Department to make changes to that plan so long as the changes receive approval from the Village Council. The proposed ordinance also adopts the Water Supply Cross Connection Rules of the Michigan Department of Environmental Quality.

The proposed ordinance also gives the Water and Sewer department the power to inspect cross connections, and the power to terminate water services if there is a violation of the ordinance. The ordinance also mandates that unsafe water be conspicuously labeled. Lastly, the proposed ordinance provides that a violation of the ordinance will be a municipal civil infraction, and gives the Water and Sewer Department, its officers and employees, and police officers the ability to enforce the ordinance.

Please advise if you have any questions regarding the proposed ordinance, and thank you for your input on the matter.

Very truly yours,

SCHOLTEN FANT

M. Johnny Pinjuv

Christine Burns

From: Pinjuv, Johnny <jpinjuv@scholtenfant.com>
Sent: Wednesday, April 5, 2017 12:11 PM
To: Christine Burns
Cc: Sackett, Noemi
Subject: Crockery Agreements
Attachments: SIB contract with the Village of Spring Lake v1 to v2 (02131191x9ED46) (2) (00370511xB95FA).pdf; TAP contract with the Viillage of Spring Lake v3 to v4 (02131166x9ED46) (00370512xB95FA).pdf; Memo re. Language for Crockery Agreements (00367878xB95FA) (00367878-2xB95FA).docx

Chris,

Please find three documents attached. The first two are the most recent versions of the agreements with Crockery Township. I worked with Mart Nettleton of Mika Myers in order to make some changes that will guarantee the Village will be paid the administration fee, and to address the interest earned on the funds held. The changes are slight, but they are highlighted in both of these documents. These versions have been approved by the Township supervisor. Please let me know if you have any questions.

The third document is a memo that suggests language to be added to the agreements. The language to be added addresses the issue of Marv Hinga's employment, and the acceleration in the event of disincorporation. Again, please feel free to call if you have any questions.

Thank you,

Johnny Pinjuv

SCHOLTEN FANT

100 N. Third St., P.O. Box 454

Grand Haven, MI 49417

P: (616) 842-3030 | F: (616) 846-6621

jpinjuv@scholtenfant.com

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MEMORANDUM

TO: Christine Burns
FROM: Johnny Pinjuv
DATE: 03/24/2017
RE: Additional Language for Crockery Agreements

This memo contains the additional language requested by the Village Council in relation to the agreements with Crockery Township (the “Township) concerning the SIB loan and TAP grant. The first section of the memo suggests language that will ensure that Marve Hinga’s time is charged to Crockery Township, and protects the Village if Mr. Hinga’s contractual relationship with the Township terminates. The second section of the memo suggests language that will accelerate the payment of the SIB loan in the event of disincorporation.

1. Mr. Hinga’s Services

Both agreements will require some administrative duties to be performed, and there will be costs associated with those duties. It is our understanding that the Village expects Mr. Hinga to perform these duties on the one day of the week that he is contracted to work for the Township. Additionally, it is our understanding that the Village wants to be protected from incurring further administrative costs if Mr. Hinga’s contractual relationship with the Township is terminated. In order to memorialize these understandings, we suggest inserting the following language into the “Miscellaneous” provisions of both the SIB loan agreement and the TAP grant agreement.

“The parties enter into this agreement with the understanding that Marvin Hinga is currently under contract to serve as the (treasurer/clerk) for both the Village and the Township. In the event that Mr. Hinga’s contract with the Township is terminated while this agreement is still in effect, the Township guarantees that the Village shall neither incur additional costs nor assume additional duties other than those previously stated herein. The Township further agrees to reimburse the Village in the event that the Village must incur additional costs in relation to the administration of the (TAP grant/SIB loan) due to the termination of Mr. Hinga’s contract with the Township.”

This language should ensure that if the Township decides to terminate its contract with Mr. Hinga, they will do so with the knowledge that they will have to pick up the tab for any additional expenses incurred by the Village in relation to the agreements. This will likely serve as a deterrent for them to terminate Mr. Hinga’s contract during the life of the agreements.

2. Acceleration Clause for the SIB Loan Agreement

The Village Council also requested that an acceleration clause be inserted into the SIB loan agreement, which would guarantee prompt payment of the loan in the event of disincorporation. We suggest that the following language be inserted as paragraph 11 of the SIB loan agreement, before the “Miscellaneous” provisions.

“If during the term of this Agreement the Village is disincorporated by vote, or the Village Council appoints a disincorporation commission pursuant to a valid petition for disincorporation, the Village may declare all unpaid principal and interest on the SIB loan contemplated herein immediately due and payable by the Township. The Township shall make one lump sum payment to the Village within (30/60) days of receiving notice that the Village has declared all unpaid principal and interest immediately payable pursuant to this Agreement.”

This language attempts to protect the Village under both disincorporation scenarios. If disincorporation is passed by a vote, then the Village may declare the loan due and payable. However, if the Village decides to appoint a disincorporation commission, then the commission and the Village may decide to accelerate the loan, or possibly include such acceleration within the disincorporation plan. This would give the Village some flexibility in planning for the payment of the loan before disincorporation would be put to a vote.

Please advise if you have any questions regarding these matters.

- Johnny

AGREEMENT TO SERVE AS APPLICANT-BORROWER FOR AN SIB LOAN

This Agreement is entered into this ___ of _____, 2017, by and between the Township of Crockery, Ottawa County, Michigan with its office located at 17431 – 112th Avenue, Nunica, Michigan 49448-0186 (hereafter, the “Township”), and the Village of Spring Lake, Ottawa County, Michigan with its office located at 102 W. Savidge Street, Spring Lake, Michigan 49456 (hereafter, the “Village”) (the Township and the Village are collectively referred to hereafter as the “Parties”).

RECITALS

WHEREAS, the Michigan Department of Transportation (“MDOT”) has established the State Infrastructure Bank (“SIB”) to provide loans to certain public entities for eligible transportation improvements; and

WHEREAS, the Township desires to obtain an SIB loan, to fund a portion of the cost of improvements in the Township portion of the North Bank Trail, a non-motorized trail and eligible transportation improvement (the “Project”); and

WHEREAS, a qualified borrower from the SIB must be a public transportation body, eligible to receive state transportation funds under Michigan Public Act 51 of 1951, as amended (“Act 51”); and

WHEREAS, the Township is not an eligible public transportation body under the SIB program, but the Village is an eligible public transportation body under the SIB program;

WHEREAS, the SIB regulations permit an eligible public transportation entity to be the applicant-borrower on behalf of another public entity, to assist in the financing of an eligible transportation improvement; and

WHEREAS, the Village desires to serve as the applicant-borrower for an SIB loan on behalf of the Township; and

WHEREAS, the Township and the Village have entered this Agreement so that the Village, being an Act 51 eligible public transportation entity, may serve as applicant-borrower of a proposed loan from the SIB that would help to fund a portion of the cost of the Project.

NOW, THEREFORE, the Parties agree as follows:

1. Approval of Description, Plans, and Estimated Costs of Project.

a. A description of the Project is included as Exhibit A to this Agreement. Plans for the Project are on file with the Township. The Village and the Township hereby approve the description of the Project, for purposes of the Application and SIB loan.

b. The estimate of cost for the Project, including the amount of the Project to be defrayed from the proceeds of the loan from the SIB, if awarded, and the Transportation Alternatives Program (“TAP”) grant (as defined in paragraph 2 below), if awarded, is also set forth on Exhibit A. The Village and the Township hereby approve the estimate of cost of the Project and the amount of the SIB loan to be included in the Application for purposes of the Application and the SIB loan.

2. Payment by Township of Costs of Project; Use of SIB Loan Funds; Undertaking Project.

a. The cost of the Project shall be paid by the Township, using Township funds on hand, the proceeds of the SIB loan, if any, and the proceeds of a TAP grant (the “TAP Grant”), if any. The Parties have entered or will enter into a separate agreement with respect to the preparation and submittal of an application for the TAP Grant and, if awarded, for the administration of the TAP Grant by the Village on behalf of the Township for the Project.

b. The Township shall use the proceeds of the SIB loan for the Project in accordance with SIB requirements.

c. The Township is solely responsible for undertaking the Project, preparing the Project costs, and prosecuting the work of the Project as required by SIB and the terms of the SIB loan. The Village shall have no financial or other responsibility with respect to undertaking the Project, paying the costs of the Project, or prosecuting the work of the Project.

3. Agreement by Village.

a. The Village, as an eligible agency, agrees to apply to the SIB for a loan, on behalf of the Township, in the amount of \$_____ (the "Loan"), to help fund the cost of the Project. The Village, with assistance and input of the Township, shall complete and file the application for the Loan with the SIB (the "Loan Application"). The Village shall file the Loan Application with SIB on or before _____, 2017, to ensure SIB's consideration and award of the Loan Application during 2017.

b. The Village shall promptly notify the Township of:

i. any additional materials, submittals or information required by SIB to be provided for the SIB's consideration of the Application;

ii. any meetings or phone conferences regarding SIB's consideration, award, review or audit of the Application or Loan; and

iii. any communications received by the Village with respect to the award, administration, auditing, or closeout of the Loan.

c. Upon approval of the Loan by the SIB, the Village shall notify the Township of such award (if notice of award is not provided by SIB directly to the Township) and inform the Township of all SIB requirements necessary for the Township to obtain the funds from the SIB for the Loan.

d. The Village shall administer the Loan, as awarded by the SIB, on behalf of the Township including, but not limited to:

i. ~~disbursing Loan funds to the Township~~requisitioning Loan funds from SIB, reviewing and processing construction invoices for the Project, and paying such invoices from Loan proceeds as received, all in accordance with Loan and SIB requirements;

ii. promptly providing the Township with all notices and information regarding the Loan requirements (including the repayment schedule for the Loan), compiling (with the assistance of the Township) and filing any reports (including, but not limited to, audit or accounting reports) and documents required to be filed with the SIB for the Loan, and any modifications to the Loan;

iii. invoicing the Township, not less than 45 days prior to the due date, for any principal and/or interest payments due under the terms of the Loan (the “Loan Payments”) to be paid by the Village to SIB; and

iv. promptly paying all Loan Payments paid by the Township to the Village for repayment on the Loan to SIB in the time and manner specified to the Village by SIB.

e. Amounts paid by the Township to the Village for payment of the Loan Payments shall be used by the Village solely for the purpose of paying the Loan Payments to the SIB when due. Such amounts held by the Village, pending use of such funds to pay the Loan Payments, shall be held as uninvested cash.

f. Interest earned on Loan funds, if any, held by the Village on behalf of the Township, shall be used in accordance with the Loan requirements or, if not so specified in such requirements, shall be used by the Village for repayment of the Loan.

g. ~~f.~~The Village shall cooperate with the Township to the extent necessary to comply with all terms and conditions of the Loan.

h. ~~g.~~The Village shall not be liable to the Township if the Village and/or Township is notified that the Project did not qualify for the Loan.

i. ~~h.~~ Approval and execution of this Agreement by the Village Council shall constitute authorization and direction to Village officials including, but not limited to, the Village President, Village Clerk, and/or Village Manager, to complete, sign, and file the Application and all necessary materials with respect to the Application and the Loan without further authorization from the Village Council.

4. Agreement by Township.

a. The Township hereby ratifies, approves, and confirms the Village as an “eligible agency” to act on the Township’s behalf with respect to the preparation and submission of the Application and the administration of the Loan.

b. The Township shall:

i. promptly provide the Village with all necessary information, materials and submittals necessary for the Village to compile, complete, and file the Application with the SIB by the date set forth in paragraph 3 of this Agreement;

ii. cooperate with the Village and comply with all terms and conditions of the Loan;

iii. be solely responsible for the costs for the preparation and submittal of the Application and all related plans or documents required by the SIB to be filed with the Application or supplemental to the Application including, but not limited to, the Village’s associated costs for the preparation and submittal of the Application (“Application Costs”);

iv. reimburse the Village, within 30 days of receipt of an invoice from the Village, for any Application Costs incurred by the Village for the Township, if any;

v. promptly provide the Village with all necessary documents and information required by the SIB following the award, during the administration, and for the close out of the Loan, including, but not limited to, invoices for construction of the Project (to the extent

presented to or received by the Township) to be paid by the Village on behalf of the Township from Loan proceeds; and

vi. remit to the Village, not less than 30 days prior to due date of any Loan Payments and after invoice by the Village, amounts sufficient to enable the Village to make such Loan Payments when due to the SIB.

c. To the extent that it is necessary for the Township to increase the Loan Payments under the terms of the SIB Loan, the Township agrees to provide adequate funds to the Village to make such increased Loan Payments to the SIB.

d. If any Loan Payment payable by the Township to the Village pursuant to this Paragraph 4 is not paid when due, the amount not so paid shall be subject to a penalty, in addition to interest, of 1% thereof for each month, or fraction thereof, that the same remains unpaid after the due date.

e. If under the terms of the SIB Loan, the SIB Loan may be prepaid, in whole or in part, and the Township in its sole discretion chooses to prepay the Loan in whole or in part, the Township shall provide written notice of its intent to prepay the Loan to the Village, together with such amounts to be prepaid to the Village, and the Village shall pay all such amounts to the SIB, in accordance with the terms of the SIB Loan.

f. The Township intends to repay the SIB Loan using the proceeds of the Township's dedicated trail millage. To the extent the proceeds of the trail millage are insufficient for repayment of any principal or interest due on the SIB Loan, the Township agrees to use other legally available revenues and resources to make such payments to the Village to enable the Village to make such payments to the SIB in accordance with the requirements of the SIB Loan.

g. The Township, in its sole discretion, may pay in advance any portion of a Loan Payment in excess of the Loan Payment requirement, in which event the Village shall credit

the Township with advance payment of the next succeeding payments to the extent of such advance payments.

h. The Township shall pay to the Village an “administration fee” (the “Administration Fee”), for the Village’s services with respect to the preparation and submittal of the Application and administration of the Loan. The Administration Fee shall be \$150 per year and shall be paid by the Township to the Village on or before ____ 1 each year in which the SIB Loan is outstanding. Upon repayment of the SIB Loan in full by the Township and Village, the Township shall no longer be required to pay the Administration Fee to the Village.

i. Approval and execution of this Agreement by the Township Board shall constitute authorization and direction to Township officials including, but not limited to, the Township Supervisor, Township Clerk, and Township Treasurer, or their designees, to complete, sign, and file the Application, if necessary, and all necessary materials with respect to the Application and Loan without further authorization from the Township Board.

5. **Term of Agreement.** This Agreement shall remain in full force and effect for so long as the term of the Loan, if awarded by the SIB, or for so long as specified in the Loan documents. If the Loan is not awarded for the Project by the SIB or the Loan is terminated by the SIB, or the Township pays-off the Loan in full prior to the full term of the Loan, the terms and conditions of this Agreement and obligations of the Parties shall terminate.

6. **Insurance for Project.** The Township shall be solely responsible for maintaining necessary insurance for the work on the Project.

7. **Indemnification and Hold Harmless.**

a. The Township assumes all risk and liability for injury or damage to persons or property that arise from the failure to perform the Township’s obligations as set forth in this Agreement or otherwise due to gross negligence or intentional wrongdoing by the Township or its

officers, employees or agents. To the extent permitted by law, the Township agrees to indemnify the Village and its officers, employees and agents from any and all losses, damages, claims, and expenses, including reasonable attorney's fees incurred for defense, resulting from an injury or damage to any persons or property for which the Township has assumed risk and liability pursuant to the immediately preceding sentence to the extent that any insurance maintained by the Township therefore is insufficient. The Township's obligation pursuant to this subsection shall survive beyond the termination of this Agreement.

b. The Village assumes all risk and liability for injury or damage to persons or property that arise from the failure to perform the Village's obligations as set forth in this Agreement or otherwise due to gross negligence or intentional wrongdoing by the Village or its officers, employees or agents. To the extent permitted by law, the Village agrees to indemnify the Township and its officers, employees and agents from any and all losses, damages, claims, and expenses, including reasonable attorney's fees incurred for defense, resulting from an injury or damage to any persons or property for which the Village has assumed risk and liability pursuant to the immediately preceding sentence to the extent that any insurance maintained by the Village therefore is insufficient. The Village's obligation pursuant to this subsection shall survive beyond the termination of this Agreement.

8. **Communications.** The responsible persons for communications pursuant to this Agreement are the: (a) Township Supervisor, and (b) Village Manager. Each party may, by written notice, specify a replacement contact person and also a contingent or backup contact person. All notices and other documents to be served or transmitted hereunder shall be in writing addressed to the respective parties hereto at the addresses stated on page 1 of this Agreement or such other address or addressee 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.

9. **No Joint Venture.** This Agreement shall not be construed as creating a joint venture between the Township and the Village.

10. **Amendment.** No amendment, modification or waiver shall be effective unless in writing and signed by all parties hereto and approved by the Township Board and the Village Council.

11. **Miscellaneous.**

a. This Agreement may be executed in any number of counterparts and each such counterpart shall be considered a valid original.

b. The covenants contained herein shall bind and the benefits and advantages shall inure to the respective successors and permitted assigns of the parties hereto.

c. This Agreement shall be interpreted in accordance with the laws of the State of Michigan.

d. The captions or headings in this Agreement are for convenience only and shall not define, limit, or describe the scope or intent of any provision or section of this Agreement.

e. All exhibits attached hereto are hereby incorporated as though fully stated herein.

f. A waiver by any party hereto of a breach or violation of any provision of this Agreement shall not be a waiver of any subsequent breach of the same or any other provision of this Agreement. If any section or provision of this Agreement is unenforceable for any reason, the unenforceability there shall not impair the remainder of this Agreement, which shall remain in full force and effect.

g. This Agreement is an integrated contract and represents the entire understanding and agreement between the parties hereto regarding the subject matter of this Agreement.

h. The individuals executing this Agreement below personally warrant to the other parties that the individual, in executing this Agreement, is acting with full authority to bind the respective parties to the terms of this Agreement and that evidence of such authority shall be submitted upon request.

TOWNSHIP OF CROCKERY,
a Michigan general law township

By: _____
Leon Stille
Its: Supervisor

By: _____
Kathy Buchanan
Its: Clerk

VILLAGE OF SPRING LAW,
a Michigan general law village

By: _____
Joyce Verplank Hatton
Its: President

By: _____
Marv Hinga
Its: Clerk

EXHIBIT A

DESCRIPTION OF AND ESTIMATE OF COST FOR THE PROJECT

[to be inserted]

Document comparison by Workshare 9 on Friday, March 24, 2017 10:59:39 AM

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AGREEMENT TO SERVE AS ADMINISTRATOR FOR TAP GRANT

This Agreement is entered into this ___ of _____, 2017, by and between the Township of Crockery, Ottawa County, Michigan with its office located at 17431 – 112th Avenue, Nunica, Michigan 49448-0186 (the “Township”), and the Village of Spring Lake, Ottawa County, Michigan with its office located at 102 W. Savidge Street, Spring Lake, Michigan 49456 (the “Village”) (the Township and the Village are collectively referred to hereafter as the “Parties”).

RECITALS

WHEREAS, the Transportation Alternatives Program (“TAP”) is a grant program administered by the Michigan Department of Transportation (“MDOT”), which provides available federal funds for eligible transportation projects, including pedestrian and bicycle trails established within abandoned railroad rights-of-way; and

WHEREAS, the Township has obtained a TAP grant from MDOT to fund a portion of the cost of improvements to the Township’s portion of the North Bank Trail, a non-motorized trail and eligible transportation project (the “Project”); and

WHEREAS, although the Township has been awarded the TAP grant by MDOT for the Project, the Township is not an “eligible agency” under the TAP program and, therefore, cannot administer and expend grant funds directly, but may only do so through an eligible agency; and

WHEREAS, the TAP regulations permit a village, as an “eligible agency” under the TAP regulations, to oversee and administer the use of such funds, under arrangements satisfactory to the parties; and

WHEREAS, the Township desires to designate the Village as the administrator for the Township’s TAP grant for the Project; and

WHEREAS, the Village desires to serve as administrator for the TAP grant on behalf of the Township; and,

WHEREAS, the Parties have entered into this Agreement so that the Village, being an eligible agency, may serve as the administrator of the Township's TAP grant for the Project.

NOW, THEREFORE, the Parties agree as follows:

1. **Approval of Description, Plans, and Estimated Costs of Project.**

a. A description of the Project is included as Exhibit A to this Agreement. Plans for the Project are on file with the Township. The Village and the Township hereby approve the description of the Project, for purposes of the administration of the TAP grant.

b. The estimate of cost for the Project, including the amount of the Project to be defrayed from the proceeds of the TAP grant, other non-TAP grant funds, and the Loan (as defined in paragraph 2 below), if awarded, is also set forth on Exhibit A. The Village and the Township hereby approve the estimate of cost of the Project for purposes of the administration of the TAP grant.

2. **Payment by Township of Costs of Project; Use of TAP Grant Funds; Undertaking Project.**

a. The cost of the Project shall be paid by the Township, using Township funds on hand, the proceeds of the TAP grant, the proceeds of any other grants, if any, and the proceeds of a loan, if any, by the State Infrastructure Bank ("SIB") established by MDOT and provided to the Village for use by the Township for the Project (the "Loan"). The Parties have entered or will enter into a separate agreement with respect to the preparation and submittal of an application for the Loan to SIB and, if awarded, for the administration of the Loan by the Village on behalf of the Township for the Project.

b. The proceeds of the TAP grant for the Project shall only be expended in accordance with the TAP grant and MDOT requirements.

c. The Township is solely responsible for undertaking the Project, paying the Project costs, and prosecuting the work of the Project as required by the TAP grant. The Village shall have no financial or other responsibility with respect to undertaking the Project, paying the costs of the Project, or prosecuting the work of the Project.

3. **Agreement by Village.**

a. The Village, as an eligible agency, agrees to administer the TAP grant, on behalf of the Township. The amount of the TAP grant to the Township is equal to 70% of the Project cost, as set forth on Exhibit A (the “Grant”).

b. In administering the Grant on behalf of the Township, the Village shall:

i. promptly notify the Township of: any additional materials, submittals or information required by MDOT to be provided for the administration, disbursement, or accounting of the Grant and proceeds of the Grant; any meetings or phone conferences regarding the administration, review or audit of the Grant; and any communications received by the Village with respect to the administration, auditing, or closeout of the Grant;

c. reviewing and approving invoices for payment for work performed by contractors and engineers on the Project;

d. disbursing and accounting for the use of Grant funds for the Project in accordance with Grant and MDOT requirements;

e. providing a report to the Township, not less than quarterly, describing the expenditure of Grant proceeds and showing invoices submitted, processed, and paid by the Village in the preceding quarter; and

f. preparing and filing all required reports, notices and an accounting of expenditure of Grant proceeds with MDOT as required by MDOT.

g. The Village shall cooperate with the Township to the extent necessary to comply with all terms and conditions of the Grant.

h. Interest earned on Grant funds, if any, held by the Village on behalf of the Township, shall be used in accordance with the Grant requirements or, if not so specified in such requirements, shall be allocated to and made available to pay the cost of the Project.

i. ~~h.~~ Approval and execution of this Agreement by the Village Council shall constitute authorization and direction to Village officials including, but not limited to, the Village President, Village Clerk, and/or Village Manager, to sign and file all necessary materials, documents and certificates with respect to the administration and closeout of the Grant without further authorization from the Village Council.

4. Agreement by Township.

a. The Township hereby ratifies, approves, and confirms the Village as an “eligible agency” to act on the Township’s behalf under TAP with respect to the administration of the Grant.

b. The Township shall cooperate with the Village and comply with all terms and conditions of the Grant.

c. The Township shall promptly provide the Village with all necessary documents and information required by MDOT during the administration, and for the closeout of the Grant.

d. The Township shall pay to the Village an “administration fee” (the “Administration Fee”), for the Village’s services with respect to the administration of the Grant.

i. The Administration Fee shall be equal to 1.5% of the Project cost expended by the Village on behalf of the Township that is not paid for using the proceeds of the

Grant received for the Project (“non-Grant Expenditures”). For illustration purposes only, the amount of the Administration Fee shall be calculated as follows:

Total Project Cost	\$ 1,600,000
less Less TAP Grant proceeds	\$ <u>1,120,000</u>
non Non-Grant Expenditures	\$ 480,000
non Non-Grant Expenditures (actual amounts expended)	\$ 480,000
<u>x Administration Fee (1.5%)</u>	<u>x 1.5%</u>
Total Administration Fee due to Village	\$ 7,200

ii. The Administration Fee shall be paid to the Village quarterly based on the amount of non-Grant Expenditures paid by the Village, on behalf of the Township, for the Project in the preceding quarter.

e. Approval and execution of this Agreement by the Township Board shall constitute authorization and direction to Township officials including, but not limited to, the Township Supervisor, Township Clerk, and Township Treasurer, or their designees, to complete, sign, and file all necessary materials, documents and certificates with respect to the Grant without further authorization from the Township Board.

5. **Term of Agreement.** This Agreement shall remain in full force and effect for so long as the term of the Grant, or for so long as specified in the Grant documents. If the Grant is terminated by MDOT the terms and conditions of this Agreement and obligations of the Parties shall terminate.

6. **Insurance for Project.** The Township shall be solely responsible for maintaining necessary insurance for the work on the Project.

7. **Indemnification and Hold Harmless.**

a. The Township assumes all risk and liability for injury or damage to persons or property that arise from the failure to perform the Township’s obligations as set forth in this Agreement or otherwise due to gross negligence or intentional wrongdoing by the Township or its

officers, employees or agents. To the extent permitted by law, the Township agrees to indemnify the Village and its officers, employees and agents from any and all losses, damages, claims, and expenses, including reasonable attorney's fees incurred for defense, resulting from an injury or damage to any persons or property for which the Township has assumed risk and liability pursuant to the immediately preceding sentence to the extent that any insurance maintained by the Township therefore is insufficient. The Township's obligation pursuant to this subsection shall survive beyond the termination of this Agreement.

b. The Village assumes all risk and liability for injury or damage to persons or property that arise from the failure to perform the Village's obligations as set forth in this Agreement or otherwise due to gross negligence or intentional wrongdoing by the Village or its officers, employees or agents. To the extent permitted by law, the Village agrees to indemnify the Township and its officers, employees and agents from any and all losses, damages, claims, and expenses, including reasonable attorney's fees incurred for defense, resulting from an injury or damage to any persons or property for which the Village has assumed risk and liability pursuant to the immediately preceding sentence to the extent that any insurance maintained by the Village therefore is insufficient. The Village's obligation pursuant to this subsection shall survive beyond the termination of this Agreement.

8. **Communications.** The responsible persons for communications pursuant to this Agreement are the: (a) Township Supervisor, and (b) Village Manager. Each party may, by written notice, specify a replacement contact person and also a contingent or backup contact person. All notices and other documents to be served or transmitted hereunder shall be in writing addressed to the respective parties hereto at the addresses stated on page 1 of this Agreement or such other address or addressee 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.

9. **No Joint Venture.** This Agreement shall not be construed as creating a joint venture between the Township and the Village.

10. **Amendment.** No amendment, modification or waiver shall be effective unless in writing and signed by all parties hereto and approved by the Township Board and the Village Council.

11. **Miscellaneous.**

a. This Agreement may be executed in any number of counterparts and each such counterpart shall be considered a valid original.

b. The covenants contained herein shall bind and the benefits and advantages shall inure to the respective successors and permitted assigns of the parties hereto.

c. This Agreement shall be interpreted in accordance with the laws of the State of Michigan.

d. The captions or headings in this Agreement are for convenience only and shall not define, limit, or describe the scope or intent of any provision or section of this Agreement.

e. All exhibits attached hereto are hereby incorporated as though fully stated herein.

f. A waiver by any party hereto of a breach or violation of any provision of this Agreement shall not be a waiver of any subsequent breach of the same or any other provision of this Agreement. If any section or provision of this Agreement is unenforceable for any reason, the unenforceability there shall not impair the remainder of this Agreement, which shall remain in full force and effect.

g. This Agreement is an integrated contract and represents the entire understanding and agreement between the parties hereto regarding the subject matter of this Agreement.

h. The individuals executing this Agreement below personally warrant to the other parties that the individual, in executing this Agreement, is acting with full authority to bind the respective parties to the terms of this Agreement and that evidence of such authority shall be submitted upon request.

TOWNSHIP OF CROCKERY,
a Michigan general law township

By: _____
Leon Stille
Its: Supervisor

By: _____
Kathy Buchanan
Its: Clerk

VILLAGE OF SPRING LAW,
a Michigan general law village

By: _____
Joyce Verplank Hatton
Its: President

By: _____
Marv Hinga
Its: Clerk

EXHIBIT A

DESCRIPTION OF AND ESTIMATE OF COST FOR THE PROJECT

[to be inserted]

Document comparison by Workshare 9 on Friday, March 24, 2017 10:45:33 AM

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Total changes	20

**VILLAGE OF SPRING LAKE
OTTAWA COUNTY, MICHIGAN**

**COUNCIL MEMBER _____, SUPPORTED BY COUNCIL MEMBER _____,
MOVED THE ADOPTION OF THE FOLLOWING RESOLUTION:**

RESOLUTION NO: 2017 - 06

A Resolution to Support the Restoration of Funding for the Great Lakes Initiative

Whereas, due to their voracious appetites for plankton (also consumed by native fish), their rapid rate of reproduction, and their relatively large size, Asian carps have had devastating impacts on native fish populations, and

Whereas, today, bighead and silver carp are the dominant fish species in the Illinois River, which connects the Mississippi River to Lake Michigan, and

Whereas, there is concern that if bighead and silver carp enter the Great Lakes, they may cause significant ecosystem damage, and

Whereas, in addition to ecosystem damage, the threat may devastate the Great Lakes fisheries, currently valued at \$7 billion per year supporting 75,000 jobs in the region, and

Whereas, proposed cuts in President Trump's first budget would eliminate federal support for Great Lakes restoration efforts that have made a tremendous difference in the health and vitality of this worldwide resource, threatening not only funding to combat the Asian Carp menace, but also threatening the world's largest surface water supply of fresh water, and

Whereas, our Great Lakes are too important to our Nation to divest at the Federal level in the hopes that local and state government and non-profit entities will find the means to effectively protect this irreplaceable treasure.

Now, Therefore Be It Resolved that the Village Council of Village of Spring Lake urges Congress to restore all funding to the EPA and NOAA, including \$300,000,000 for the Great Lakes Restoration Initiative, and

Be It Further Resolved that our representatives in Washington are implored to place the highest level of importance on the protection of our water resources as we rely on these waters for our very existence.

ROLL CALL VOTE:

YES: _____

NO: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED.

The undersigned Clerk of the Village of Spring Lake hereby certifies that this Resolution was duly adopted by the Village of Spring Lake Council at a meeting held on the 24th day of March, 2017 pursuant to proper notice and compliance with Act No. 267 of the Public Acts of 1976.

Marvin Hinga
Village Clerk, Village of Spring Lake

Village of Spring Lake
 April 2017 Budget Amendments

	Fund	Dept.	Account	Current	Proposed	Change
101-381.000-702.000	General Fund	Planning/Zoning	Full Time Wages	20,598	22,119	1,521
101-381.000-704.000	General Fund	Planning/Zoning	Social Security	1,576	1,700	124
101-381.000-710.000	General Fund	Planning/Zoning	Life Insurance	-	400	400
101-381.000-711.000	General Fund	Planning/Zoning	Workers Comp	-	205	205
101-381.000-801.000	General Fund	Planning/Zoning	Professional Services	18,500	16,500	(2,000)
101-381.000-801.350	General Fund	Planning/Zoning	Planning - Collaboration	-	16,500	16,500
101-381.000-801.381	General Fund	Planning/Zoning	Zoning - Collaboration	30,000	15,000	(15,000)
101-381.000-804.000	General Fund	Planning/Zoning	Legal Fees	7,500	6,000	(1,500)
101-381.000-900.000	General Fund	Planning/Zoning	Printing and Publishing	700	450	(250)
Adjust Planning Department budgeted line item expenditures reflect actual spending				Change		0
203-463.000-801.000	Local Streets	Routine Maintenance	Professional Services	-	10,000	10,000
203-478.000-940.000	Local Streets	Winter Maintenance	Equipment Usage	12,500	6,000	(6,500)
203-478.000-702.000	Local Streets	Winter Maintenance	Full Time Wages	7,739	4,239	(3,500)
Adjust Local Street Fund Budget to cover cost of tree removal				Change		0
208-000.000-677.185	Public Improvement	Revenue	Whistlestop Park Donations	-	150,000	150,000
208-000.000-978.710	Public Improvement	Expenditure	Whistlestop Park Improvements	-	150,000	150,000
Adjust Public Improvement Fund budget for the Whistlestop Park project.				Change		0

CROSSING GUARD

CERTIFICATE OF APPRECIATION

AWARDED TO

Beth Ernst

IN RECOGNITION OF YOUR DEDICATION TO SERVICE
AND YOUR OUTSTANDING COMMITMENT TO SAFEGUARDING
THE LIVES OF CHILDREN IN OUR COMMUNITY



Christine M. Burns

VILLAGE MANAGER

April 24, 2017

DATE

CROSSING GUARD

CERTIFICATE OF APPRECIATION

AWARDED TO

Dawn DeCan

IN RECOGNITION OF YOUR DEDICATION TO SERVICE
AND YOUR OUTSTANDING COMMITMENT TO SAFEGUARDING
THE LIVES OF CHILDREN IN OUR COMMUNITY



Christine M Burns

VILLAGE MANAGER

April 24, 2017

DATE

**Village Council
Village of Spring Lake
Spring Lake, Michigan**

Council Member _____, supported by Council Member _____, moved the adoption of the following resolution:

RESOLUTION NO 2017- 09

A RESOLUTION VACATING DEDICATED PUBLIC WAY

WHEREAS, Westover's Addition to Mill Point (the "Plat") is a plat recorded at document 10325, Ottawa County Register of Deeds; and,

WHEREAS, the Village of Spring Lake is the municipality in which the Plat is located; and,

WHEREAS, Section 255a of the Michigan Land Division Act, MCL 560.255a, prohibits a municipality from vacating a dedicated public way that is within 25 meters of a lake or the general course of a stream, except by order of the circuit court.

WHEREAS, the Plat contains land dedicated for a public way which is under the jurisdiction of a municipality - - which land is identified in the recorded plat as North Street, East Street, South Street, and West Street - - and which is within 25 meters of a lake or general course of a stream; and,

WHEREAS, Mike Kamps and Dawn Kamps, husband and wife, hold record title to the following parcel of real estate located in the Village of Spring Lake, Ottawa County, MI:

Lots 1 through 14 of Westover's Addition to Mill Point,
Except for the west 31 feet of Lot 14

pp no. 70-03-22-223-002 and 004 (collectively "Parcel WestAdd"); and,

WHEREAS, the four streets contained in the Plat are not dedicated to the public for purposes other than pedestrian or vehicular travel; and

WHEREAS, Mike and Dawn Kamps filed an action in the 20th Circuit Court, File No. 17-4911-CH, requesting that North Street, East Street, South Street, and West Street, located in the Plat, be vacated, and naming the Village of Spring Lake as a necessary defendant; and,

WHEREAS, vacation of the four streets in the Plat, to the extent those streets abut any part of Parcel WestAdd, will facilitate Plaintiffs' full and quiet enjoyment of Parcel WestAdd; and,

WHEREAS, there is limited or no access to the four streets in the Plat, and the Village seeks to limit its risk for liability arising out of or related to those four streets; and

WHEREAS, Mike and Dawn Kamps have agreed to pay the Village of Spring Lake's expenses associated with vacating the dedicated streets described herein.

NOW, THEREFORE BE IT RESOLVED, that the Village of Spring Lake Council consents to forever vacating all portions of North Street, East Street, South Street, and West Street in Westover's Addition to Mill Point that abut Lots 1 through 13, and that abut the east 31 feet of Lot 14; and,

BE IT FINALLY RESOLVED, that on this 24th day of April, 2017, the Village of Spring Lake Council hereby directs the Village Clerk to forward a certified copy of this resolution to Plaintiffs' Attorney of Record in the 20th Circuit Court File No. 17-4911-CH.

ROLL CALL VOTE:

YES: _____

NO: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED.

The undersigned Clerk of the Village of Spring Lake hereby certifies that this Resolution was duly adopted by the Village of Spring Lake Council at a meeting held on the 24th day of April, 2017 pursuant to proper notice and compliance with Act No. 267 of the Public Acts of 1976.

Marvin Hinga
Village Clerk, Village of Spring Lake


MILL POINT
LEGAL SERVICES

April 14, 2017

Christine Burns, Manager
Marv Hinga, Clerk
Village of Spring Lake
102 W Savidge
Spring Lake, MI 49456

RE: Kamps v Village of Spring Lake et al

Dear Chris and Marv,

I have filed a Circuit Court Complaint for Mike and Dawn Kamps, to vacate streets in Westover's Addition to Mill Point. A lawsuit was necessary because of the streets' proximity to the Grand River.

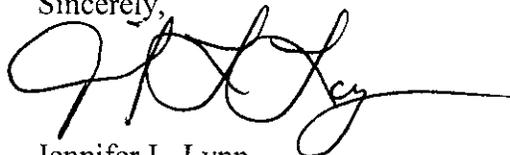
Under the Michigan Plat Act, the Village is a necessary defendant. The other defendants are neighbors who own land within 300 feet of the streets to be vacated.

Mike and Dawn want to minimize the Village's cost to be involved in this litigation. Still, I will need a resolution by the Village Council that acknowledges the filing of the lawsuit, and that confirms that the Council is not opposed to the proposed vacation of streets. If you would like me to provide Bob Sullivan with a proposed resolution for that purpose, please let me know.

Eventually, after all defendants are serviced, I will schedule a motion hearing to enter a Judgment of Vacation. There will be no discovery or trial unless one of the defendants opposes the proposed vacation. I doubt that will happen.

Feel free to call with any questions.

Sincerely,



Jennifer L. Lynn
Lynn Law PLC

JLL/gm
Enc.

STATE OF MICHIGAN JUDICIAL DISTRICT 20th JUDICIAL CIRCUIT COUNTY PROBATE	SUMMONS AND COMPLAINT	CASE NO. 17- 41911 -CH Hon. Jon Hulsing
---	------------------------------	--

Court address: 414 Washington, Room 320, Grand Haven, MI 49417
 Court telephone no.: (616) 846-8315

Plaintiff's name(s), address(es), and telephone no(s).
 MICHAEL KAMPS and DAWN KAMPS,
 husband and wife

Plaintiff's attorney, bar no., address, and telephone no.
 Jennifer L. Lynn (P73407)
 113 W Savidge, Ste A, PO Box 491
 Spring Lake, MI 49456
 616-842-7300

v Defendant's name(s), address(es), and telephone no(s).
VILLAGE OF SPRING LAKE
 Attn: Marv Hinga, Clerk
 102 W Savidge
 Spring Lake, MI 49456

SUMMONS NOTICE TO THE DEFENDANT: In the name of the people of the State of Michigan you are notified:

1. You are being sued.
2. **YOU HAVE 21 DAYS** after receiving this summons to **file a written answer with the court** and serve a copy on the other party **or take other lawful action with the court** (28 days if you were served by mail or you were served outside this state). (MCR 2.111(C))
3. If you do not answer or take other action within the time allowed, judgment may be entered against you for the relief demanded in the complaint.

Issued 13 APRIL 2017	This summons expires 13 JULY 2017	Court clerk JUSTIN F. ROEBUCK <i>Justin F. Roebuck</i>
--------------------------------	---	--

*This summons is invalid unless served on or before its expiration date.
 This document must be sealed by the seal of the court.

COMPLAINT *Instruction: The following is information that is required to be in the caption of every complaint and is to be completed by the plaintiff. Actual allegations and the claim for relief must be stated on additional complaint pages and attached to this form.*

Family Division Cases

There is no other pending or resolved action within the jurisdiction of the family division of circuit court involving the family or family members of the parties.

An action within the jurisdiction of the family division of the circuit court involving the family or family members of the parties has been previously filed in _____ Court.

The action remains is no longer pending. The docket number and the judge assigned to the action are:

Docket no.	Judge	Bar no.
------------	-------	---------

General Civil Cases

There is no other pending or resolved civil action arising out of the same transaction or occurrence as alleged in the complaint.

A civil action between these parties or other parties arising out of the transaction or occurrence alleged in the complaint has been previously filed in _____ Court.

The action remains is no longer pending. The docket number and the judge assigned to the action are:

Docket no.	Judge	Bar no.
------------	-------	---------

VENUE

Plaintiff(s) residence (include city, township, or village) City of Hudsonville	Defendant(s) residence (include city, township, or village) Village of Spring Lake
Place where action arose or business conducted Village of Spring Lake	

4-12-2017
 Date _____
 Signature of attorney/plaintiff *J. Lynn*

If you require special accommodations to use the court because of a disability or if you require a foreign language interpreter to help you fully participate in court proceedings, please contact the court immediately to make arrangements.

PROOF OF SERVICE

SUMMONS AND COMPLAINT
Case No. 17- 41911 -CH

TO PROCESS SERVER: You are to serve the summons and complaint not later than 91 days from the date of filing or the date of expiration on the order for second summons. You must make and file your return with the court clerk. If you are unable to complete service you must return this original and all copies to the court clerk.

CERTIFICATE / AFFIDAVIT OF SERVICE / NONSERVICE

<input type="checkbox"/> OFFICER CERTIFICATE I certify that I am a sheriff, deputy sheriff, bailiff, appointed court officer, or attorney for a party (MCR 2.104[A][2]), and that: (notarization not required)	OR	<input type="checkbox"/> AFFIDAVIT OF PROCESS SERVER Being first duly sworn, I state that I am a legally competent adult who is not a party or an officer of a corporate party, and that: (notarization required)
--	-----------	---

I served personally a copy of the summons and complaint,
 I served by registered or certified mail (copy of return receipt attached) a copy of the summons and complaint,
 together with _____
List all documents served with the Summons and Complaint

_____ on the defendant(s):

Defendant's name	Complete address(es) of service	Day, date, time

I have personally attempted to serve the summons and complaint, together with any attachments, on the following defendant(s) and have been unable to complete service.

Defendant's name	Complete address(es) of service	Day, date, time

I declare that the statements above are true to the best of my information, knowledge, and belief.

Service fee	Miles traveled	Mileage fee	Total fee
\$		\$	\$

Signature _____

Name (type or print) _____

Title _____

Subscribed and sworn to before me on _____, _____ County, Michigan.
Date

My commission expires: _____ Date Signature: _____
Deputy court clerk/Notary public

Notary public, State of Michigan, County of _____

ACKNOWLEDGMENT OF SERVICE

I acknowledge that I have received service of the summons and complaint, together with _____ Attachments

_____ on _____
Day, date, time

Signature _____ on behalf of _____

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF OTTAWA

MICHAEL (aka Mike) KAMPS
and DAWN KAMPS, husband and wife,

Plaintiffs,

vs

VILLAGE OF SPRING LAKE,
GARY A. BOSSE, a single man,
JAMES PANCY, a married man,
BECK REAL PROPERTIES, LLC,
JACK V. FARMER and MARY E. FARMER,
husband and wife,
BRIAN FALKOWSKI and FAITH FALKOWSKI,
husband and wife,
JAMES CORDON STARK TRUST,
EDITH E. PERSING TRUST NO. 1,
SANDRA L. LANYON,
EAW MARITAL TRUST,
SPRING COVE CONDOMINIUM ASSOCIATION,
and MICHIGAN GAS UTILITIES CORPORATION,

Defendants.

_____/

MILL POINT LEGAL SERVICES
Attorneys for Plaintiffs
Jennifer L. Lynn (P73407)
113 W Savidge, Ste A, PO Box 491
Spring Lake, MI 49456
(616)-842-7300

_____/

File No. 4911 -CH

Hon. JON HULSING
Circuit Court Judge

COMPLAINT

Mike Kamps and Dawn Kamps, husband and wife, by counsel, say:

1. Mike Kamps and Dawn Kamps, husband and wife ("Kamps"), are residents of Ottawa County, Michigan.

2. Westover's Addition to Mill Point is a plat recorded at document 10325, Ottawa County Register of Deeds. The plat is shown on Exhibit X, attached.

3. The Village of Spring Lake is the municipality in which Westover's Addition to Mill Point is located.

4. Westover's Addition to Mill Point contains land dedicated for a public way which is under the jurisdiction of a municipality - - which land is identified in the recorded plat as North Street, East Street, South Street and West Street - - and which is within 25 meters of a lake or general course of a stream.

5. The owners of record title described in paragraphs 8 through 21 below, are all the owners of record title of each lot or parcel of land in or located within 300 feet of Westover's Addition to Mill Point. All of said parcels are shown on Exhibit X, attached.

6. Neither the Ottawa County Drain Commissioner nor the Ottawa County Road Commission have jurisdiction over any of the land included in Westover's Addition to Mill Point.

7. No public utility is known to the Plaintiffs to have installations or equipment in Westover's Addition to Mill Point or holds a recorded easement or franchise right that would be affected by these proceedings.

8. Kamps holds record title to the following parcel of real estate located in the Village of Spring Lake, Ottawa County, MI:

Lots 1 through 14 of Westover's Addition to Mill Point,
Except for the west 31 feet of Lot 14.

pp no. 70-03-22-223-002 and 004

(hereafter "Parcel WestAdd")

9. Kamps holds record title to the following parcels of real estate that are situated within 300 feet of the boundaries of Parcel WestAdd:

THAT PART OF W 1/2 OF E 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 LYING S OF CEN LI OF NORTH ST AS PLATTED IN WESTOVER'S ADD EXT E TO E LI OF W 1/2 OF E 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4, SEC 22 T8N R16W.

pp no. 70-03-22-200-028

PART OF W 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 COM AT INTERS OF S LI OF SOUTH ST & N&S 1/4 LI TH E 40.64 FT., S 150 FT, E 190 FT, S 100 FT, E 100 FT, S ALG E LI OF W 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 TO N LI OF WESTOVER'S ADD, TH W TPO N&S 1/4 LI, TH N TO BEG.

pp no. 70-03-22-200-029

10. Gary A. Bosse, a single man, holds record title to:

The west 32 feet of Lot 14 of Westover's Addition to Mill Point; and

Also to include easement over existing "two-track" road or purposes of ingress and egress, from South Street to the West 32 feet of Lot 14 Westover's Addition, Village of Spring Lake. Easement to remain within East-West boundaries of Westover's Addition and also to run along West boundary of 204 and 206 South Street, Village of Spring Lake; and

The West 65 feet of South Street lying South of the West 32 feet of Lot 14 Westover's Addition, and South 99 feet of West Street lying West of the West 32 feet of Lot 14 Westover's Addition; all in the Village of Spring Lake, Town 8 North, Range 16 West, Section 22.

pp 70-03-22-223-003

11. Gary A. Bosse holds record title to the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

Part of the West 1/2 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of Section 22, Town 8 North, Range 16 West, Lying South of South Street in the Village of Spring Lake and North of Westover's Addition, described as; Commencing at the Northwest corner thereof; then East along the South line of South Street 40.64 feet for the Point of Beginning; then continuing East along said South line of South Street 120 feet; then South 150 feet; then West 120 feet; thence North 150 feet to the Point of Beginning.

pp no. 70-03-22-200-030

12. James Pancy, a married man, holds record title to the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

That part of the West one-half of the West one-half of the Northwest one-quarter of the Northeast one-quarter of Section 22, Town 8 North, Rang 16 West, commencing on the South line of South Street at a point 100.00 feet West of the intersection of the East line of said Subdivision (Westover's Addition) with the South line of South Street as extended West from Martin P. Visser's Addition to the Village of Spring Lake, and running thence South 150.00 feet, thence West 70.0 feet, thence North 150.0 feet to the South line of said South Street, thence East 70.0 feet to the place of beginning.

pp no. 70-03-22-200-002

13. Beck Real Properties, LLC, is a Michigan limited liability company that holds record title to the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

PART OF W 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 COM
INTERS OF E LI & S LI OF SOUTH ST, TH S 250 FT, W
100 FT, N 250 FT, E 100 FT TO BEG. SEC 22 T8N R16W.

pp no. 70-03-22-200-003

14. Jack V. Farmer and Mary E. Farmer, husband and wife, are residents of Ottawa County who own the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

A PARCEL 75 FT E & W BY 300 FT N & S IN TH NW COR OF TH W 1/2 OF E 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 S OF SOUTH ST EXT W AS SHOWN IN VISSER'S ADD. SEC 22 T8N R16W.

pp no. 70-03-22-200-004

15. Brian Falkowski and Faith Falkowski, husband and wife, are residents of Ottawa County who own the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

That part of the West 1/2 of the East 1/2 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4, lying South of South Street, extended West, as platted in Visser's Addition and lying North of the North line of North Street extended East, as platted in Westover's Addition, except the West 75.0 feet thereof. Section 22, Town 8 North, Range 16 West.

pp no. 70-03-22-200-027

16. James Corydon Stark Trust holds record title to the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd.

The West 90 feet of the North 150 feet of the South 825 feet of the East 1/2 of the East 1/2 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of section 22, Town 8 North, Range 16 West, Village of Spring Lake, County of Ottawa, Michigan.

pp no. 70-03-22-200-006

17. Edith E. Persing Trust No. 1 holds record title to the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

E 75 FT OF N 150 FT OF S 825 FT OF E 1/4 OF W 1/2 OF NW 1/4 OF NE 1/4,

SEC 22 T8N R16W.

pp no. 70-03-22-200-007

18. Sandra L. Lanyon is a resident of St. Clair County, Michigan, who holds record title to the following parcels of real estate that are situated within 300 feet of the boundaries of Parcel WestAdd:

S 675 FT OF E 1/4 OF W 1/2 OF NW 1/4 OF NE 1/4. SEC 22 T8N R16W.

pp no. 70-03-22-200-008

W 40 RDS OF GOVT LOT 2 SEC 22 T8N R16W 12.9 A M OR L.

pp no. 70-03-22-200-014

19. Spring Cove Condominium Association is a Michigan non-profit corporation that holds record title to the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

An island which was formerly part of Government Lot 1 in Section 22, Town 8 North, Range 16 West, Village of Spring Lake, Ottawa County, Michigan, which lies Northeasterly of Spring Lake Channel so-called in Grand River.

pp no. 70-03-22-100-004

20. EAW Marital Trust holds record title to the following parcel of real estate that is situated within 300 feet of the boundaries of Parcel WestAdd:

PART OF GOVT LOT 1 COM 332.05 FT W OF SW COR OF LOT 1 HAIRE, TOLFORD & HANCOCK'S ADD, THE E 332.05 FT, S 66 FT, E 198 FT, S 198 FT, E 330 FT, S 940 FT M OR L TO GRAND RIVER, TH NW'KY ALG SHORE TO PT S OF BEG, TH N TO BEG. SEC 22 T8N R16W.

pp no. 70-03-22-100-008

21. Michigan Gas Utilities Corporation, a Delaware corporation, holds record

title to the following parcel of real estate located in the Village of Spring Lake, Ottawa County, MI:

Lots Nine (9) and Ten (10) Block Severn (7), Haire, Tolford and Hancock's Addition to the Village of Spring Lake.

pp no. 70-03-22-131-010

22. No part of Westover's Addition to Mill Point includes or borders a state highway or federal aid road.

23. The relief requested by Plaintiffs in these proceedings will not result in a public highway or a portion of a public highway that borders upon, crosses, is adjacent to, or ends at a lake or the general course of a stream being vacated or altered in such a manner as would result in the loss of public access.

24. The four streets contained in Westover's Addition to Mill Point are not dedicated to the public for purposes other than pedestrian or vehicular travel.

25. Vacation of the four streets in Westover's Addition to Mill Point will not cause the plat to be vacated, corrected or revised in whole or in part for purposes of Section 229 of the Land Division Act (MCL 560.229), and therefore Plaintiffs should not be required to prepare, file and record a new plat.

26. Vacation of the four streets in Westover's Addition to Mill Point, to the extent those streets abut any part of Parcel WestAdd, will facilitate Plaintiffs' full and quiet enjoyment of Parcel WestAdd

WHEREFORE, Plaintiffs Mike Kamps and Dawn Kamps, husband and wife, request the following relief:

A. That all portions of North Street, East Street, South street, and West

Street in Westover's Addition to Mill Point, which abut Lots 1 through 13 of the plat, and which abut the east 31 feet of Lot 14, be forever vacated;

B. That title to said vacated portions of North Street and East Street vest in Plaintiffs, and that title up to the center lines of said vacated portions of South Street and West Street vest in the Plaintiffs;

C. That an appropriate Order issue for recording purposes; and

D. That Plaintiffs receive such additional relief as is agreeable to equity and good conscience.

Dated: April 12, 2017

MILL POINT LEGAL SERVICES

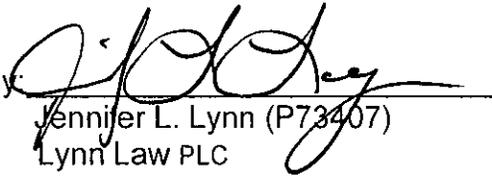
By: 
Jennifer L. Lynn (P73407)
Lynn Law PLC
Attorneys for Plaintiff



EXHIBIT X


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 This map has been developed through the
 Ottawa County Geographic Information System
 and as such is the property of Ottawa County.
 Any duplication is restricted under the Copyright
 laws, the Ottawa County Policy on Enhanced
 Access to Public Records and Act 462 of the
 Public Acts of 1996, as amended.
 Photography date: April 2014

Geospatial Insights & Solutions
 IT Department
 12220 Fillmore Street, Suite 320
 West Olive, Michigan 49460
 Phone (616)-738-4800
 www.gis.michigan.gov

70-03-22



Legend

	Remonumentation Points		Sections
	Base Parcel		Quarter Sections
	Lots		Rights of Way
	(GLO) Lot		Encumbrances
			Township & Range



Date: 4/12/2017

**Parking Ordinance Amendments
Community Engagement Meeting**

Name	Address
Joyce Hatton	300 Lakeview Court
Bruce & Niki Hansen	218 N. Division
Elizabeth Wheeler	120 N. Lake
Kim Gelderman*	414 E. Exchange
William Bissell	214 N. Park
Bonnie Scarbrough	314 E. Exchange
Allan Girvin	311 N. Division
Terecia Bunda*	216 Summit
Sara Rathbun	209 Summit
Jan & Roger White	111 Mason
Boeve	528 Franklin
Eve Pushaw	212 N. Park
Janet Coats**	15687 Connelly

*indicates renter

**indicates township resident

Parking Community Engagement Comments

- Look at every street section individually
- Some are close to public beaches (Jackson, Division) & visitors take up parking spaces
- How would proposed ordinance affect use on each section?
- Are there signs that tell people about the rules? May be ugly
- Can there be one (+) space per dwelling unit rather than per property
- What about RV's, boats, etc.?
- Look in to more issues related to properties w/o a driveway
- What % of roads are curbed? What % can be modified to have curbing?
- Would like to allow parking on the paved roadway
- If there isn't a safety concern, why change it?
- Don't ask people to pay for a permit – inconvenient
- Don't increase taxes to cover costs
- Registration – Tracking / Enforcement?
- Lack of curbs affect parking rights
- Snow = no street parking, no snow – why not park on street?
- If fee is \$5, it seems like it's not that important
- Taxes could cover cost
- On street parking should be allowed
- Look back to an ordinance (in the past) where on street parking was allowed, could properties be grandfathered?
- Access to homes needed for elderly & visitors
- Mill Point senior housing – check # of spaces
- Snow plowing schedule – sometimes street doesn't get plowed
- Properties w/o a driveway has limited options
- Is parking management a good use of police time?
- Why did the ordinance come up for review? What is the purpose? What problem is this solving? Who requested the change?
- Provide history of this ordinance & have versions on hand
- Parking adjacent to roadway provided a traffic calming effect
- People w/mobility issues (but not a state permit) cannot get a waiver
- Why can't we just park on the paved roadway?
- Prefer to convert shoulder area back to grass
- Streets w/o curbs – why aren't they improved?
- Make the text on the postcard bigger
- Consider other advertising
- Discriminatory to only allow waivers for those who have state permits

Parking Community Engagement Comments

- Who is complaining?
- Should the Village put in curbs where the complaints are?
- Why is there a Tanglefoot park exception? Treat them the same and require permits for them as well
- The “exceptions” are causing the problem – Section 1,A,XIV
- What are the proposed changes? Summary? Redline copy?
- No trailers or boats parked at curb or in private driveways
- When issuing tickets be sure to only ticket cars parked improperly where Signage is present

ORDINANCE NO. 346

VILLAGE OF SPRING LAKE PARKING ORDINANCE

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES ADOPTED BY THE VILLAGE OF SPRING LAKE, OTTAWA COUNTY, STATE OF MICHIGAN, AMENDING CERTAIN PROVISIONS OF CHAPTER 74 CONCERNING TRAFFIC AND MOTOR VEHICLES, AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

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

Section 1. Amend Article 3, Division 1 of Chapter 74. Chapter 74, Article 3, Division 1 of the Code of Ordinances adopted by the Village of Spring Lake, Ottawa County, State of Michigan, is hereby amended to restate Section 74-89 as follows:

Sec. 74-89. Parking in Public Places.

(a) It shall be unlawful for any person who owns, leases or operates a motor vehicle, mobile home, motor home, recreational vehicle, boat, boat trailer or bus, whether licensed or not, to park or stand such motor vehicle in the parkway area between a sidewalk and the curb of a street or within the boulevard area of such street, but within the public right of way area of such street, except under the following circumstances:

- (i) The owner of a single-family dwelling which is not situated on a street that has curb and gutter may apply to the Village for a license to park one vehicle within the public right of way;
- (ii) The space on which the motor vehicle may be parked must be hard surface which is defined as concrete, asphalt, brick pavers, a compacted aggregate such as RAP (which must include a border);
- (iii) The parking space within the public right of way must be contiguous with the street;
- (iv) The motor vehicle utilizing the approved parking space must park parallel with the roadway (and not perpendicular) with the passenger side of the vehicle adjacent to the curb or sidewalk;
- (v) No more than one motor vehicle may park in any approved parking space;

- (vi) The individual who obtains the license from the Village must maintain the approved parking space in conformance with the Ordinances of the Village of Spring Lake, and may use gravel or dolomite as a product to improve the area;
- (vii) The approved parking space must be weed free;
- (viii) The license will not be issued until the parking space is improved and inspected by the Village of Spring Lake;
- (ix) The license shall not expire, however, it may not be transferred to anyone other than the original licensee;
- (x) The license fee which will be imposed shall be established yearly in conjunction with the annual budget;
- (xi) The winter parking restrictions set forth in Section 74-82 shall apply to all licenses obtained under this section;
- (xii) A waiver to the license requirement will be granted by the Village Manager to those individuals who have a handicapped parking permit from the State of Michigan;
- (xiii) A waiver to the license requirement may be granted by the Village Council to property owners who do not have the ability to create a driveway based on topography or unusual site restrictions;
- (xiv) Licenses will not be required in the following circumstances; when parking on the roads immediately adjacent to Tanglefoot Park, when parking near religious institutions on Sundays between 9am and 12pm; or parking in the vicinity of Hammond Street during sporting events.

(b) It shall be unlawful for any person who owns, leases or operates a motor vehicle, except as a passenger-type vehicle, or light truck under ten-ton rated, to park or stand such motor vehicle on any public street, alley or public parking area overnight.

(c) It shall be unlawful for any person who owns or leases a boat, boat trailer or any other trailer, including a semitrailer, whether attached to a motor vehicle or not, to park or stand such boat or trailer in any public street, alley, or public parking area overnight.

(d) It shall be unlawful for any person who owns, operates or leases a mobile home, bus, motor home, or recreational vehicle to park or stand such mobile home, but

motor home or recreational vehicle in any public street, alley or public parking area overnight.

(e) It shall be unlawful for any person who owns, operates or leases a commercial or industrial motor vehicle in excess of three-fourths ton to be parked or stored on any public street, alley or public parking area within any residential zoning district; however, this subsection shall not prevent temporary parking of not to exceed eight hours' duration while engaged in a delivery, pickup or service call to the property where located.

(f) It shall be unlawful for any person who owns, operates or leases a motor vehicle or trailer to park, stand or store such motor vehicle or trailer while in a public park on a grassy or lawn area or in an area not marked or designated for vehicle parking or trailers.

(g) Citations will be issued to any individual in violation of subsection (a), (b), (c), (d), (e), or (f) of this ordinance;

(h) Any individual who is the registered owner of a motor vehicle, boat, or trailer as disclosed by the registration records of the state, province, or country where it is licensed is deemed to be responsible for the locating of such motor vehicle, boat or trailer in violation of this section; and whether such owner has knowledge of the unlawful locating of such motor vehicle, boat or trailer is irrelevant, the violation of any such subsection being a civil infraction by the owner; provided, the lessee of a leased vehicle having a lease term in excess of one month shall in all cases be deemed the owner of such motor vehicle for purposes of this section. The lessor of a leased vehicle having a lease term of one month or less, or if a daily or weekend rental vehicle, shall in such cases be deemed the owner of such motor vehicle for purposes of this section.

(i) A separate offense shall be deemed committed upon each day during or when a violation of this section occurs or continues.

Section 2. Administrative Liability. No officer, agent, or employee of the Village shall be personally liable for any damages the Village may accrue to any person as a result of any act required or permitted in the discharge of duties under and in the enforcement of this Ordinance.

Section 3. Severability and Captions. This Ordinance and its various sections, subsections, sentences, phrases, and clauses are declared to be severable. If any section, subsection, sentence, phrase, or clause is adjudged unconstitutional or invalid, the remainder of this Ordinance shall not be affected. Pronouns shall be read as masculine, feminine, or neuter as may be appropriate. Captions appearing at the beginning of any section shall not be deemed as part of this Ordinance and shall have no independent significance.

Section 4. Repeal. All ordinances or parts of ordinances which are in conflict in whole or in part with any of the provisions of this Ordinance as of its effective date are repealed to the extent of such conflict.

Section 5. Effective Date. This Ordinance shall take effect upon publication.

VILLAGE OF SPRING LAKE

Dated: _____, 2013

By: _____

Joyce Hatton

Its: President

By: _____

Marvin Hinga

Its: Clerk

Sec. 74-89.— Parking in public places.

(a) ~~(a)~~—It shall be unlawful for any person who owns, leases or operates a motor vehicle, mobile home, motor home, recreational vehicle, boat, boat trailer or bus, whether licensed or not, to park or stand such motor vehicle in the parkway area between a sidewalk and the curb of a street or within the boulevard area of such street, but within the public right-of-way area of such street; except under the following circumstances:

- (i) The owner of a single family dwelling which is not situated on a street that has curb and gutter may apply to the Village for a license to park one vehicle within the public right of way;
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- (iii) The parking space within the public right of way must be contiguous with the street;
- (iv) The motor vehicle utilizing the approved parking space must park parallel with the roadway (and not perpendicular) with the passenger side of the vehicle adjacent to the curb or sidewalk;
- (v) No more than one motor vehicle may park in any approved parking space;
- (vi) The individual who obtains the license from the Village must maintain the approved parking space in conformance with the Ordinances of the Village of Spring Lake, and may use gravel or dolomite as a product to improve the area;
- (vii) The approved parking space must be weed free;
- (viii) The license will not be issued until the parking space is improved and inspected by the Village of Spring Lake;
- (ix) The license shall not expire, however, it may not be transferred to anyone other than the original licensee;
- (x) The license fee which will be imposed shall be established yearly in conjunction with the annual budget;
- (xi) The winter parking restrictions set forth in Section 74-82 shall apply to all licenses obtained under this section;

(xii) A waiver to the license requirement will be granted by the Village Manager to those individuals who have a handicapped parking permit from the State of Michigan;

(xiii) A waiver to the license requirement may be granted by the Village Council to property owners who do not have the ability to create a driveway based on topography or unusual site restrictions;

(xiv) Licenses will not be required in the following circumstances; when parking on the roads immediately adjacent to Tanglefoot Park, when parking near religious institutions on Sundays between 9am and 12pm; or parking in the vicinity of Hammond Street during sporting events.

(b) ~~(b)~~—It shall be unlawful for any person who owns, leases or operates a motor vehicle, except as a passenger-type vehicle, or light truck under ten-ton rated, to park or stand such motor vehicle on any public street, alley or public parking area overnight.

(c) ~~(c)~~—It shall be unlawful for any person who owns or leases a boat, boat trailer or any other trailer, including a semitrailer, whether attached to a motor vehicle or not, to park or stand such boat or trailer in any public street, alley, or public parking area overnight.

(d) ~~(d)~~—It shall be unlawful for any person who owns, operates or leases a mobile home, bus, motor home, or recreational vehicle to park or stand such mobile home, ~~bus,~~but motor home or recreational vehicle in any public street, alley or public parking area overnight.

(e) ~~(e)~~—It shall be unlawful for any person who owns, operates or leases a commercial or industrial motor vehicle in excess of three-fourths ton to be parked or stored on any public street, alley or public parking area within any residential zoning district; however, this subsection shall not prevent temporary parking of not to exceed eight hours' duration while engaged in a delivery, pickup or service call to the property where located.

(f) ~~(f)~~—It shall be unlawful for any person who owns, operates or leases a motor vehicle or trailer to park, stand or store such motor vehicle or trailer while in a public park on a grassy or lawn area or in an area not marked or designated for vehicle parking or trailers.

(g) Citations will be issued to any individual in violation of subsection (a), (b), (c), (d), (e), or (f) of this ordinance;

(h) ~~(g)~~—Any ~~person~~individual who is the registered owner of a motor vehicle, boat, or trailer as disclosed by the registration records of the state, province, or country

where it is licensed is deemed to be responsible for the locating of such motor vehicle, boat or trailer in violation of this section; and whether such owner has knowledge of the unlawful locating of such motor vehicle, boat or trailer is irrelevant, the violation of any such subsection being a civil infraction by the owner; provided, the lessee of a leased vehicle having a lease term in excess of one month shall in all cases be deemed the owner of such motor vehicle for purposes of this section. The lessor of a leased vehicle having a lease term of one month or less, or if a daily or weekend rental vehicle, shall in such cases be deemed the owner of such motor vehicle for purposes of this section.

(i) ~~(h)~~—A separate offense shall be deemed committed upon each day during or when a violation of this section occurs or continues.

Document comparison by Workshare Compare on Tuesday, March 21, 2017
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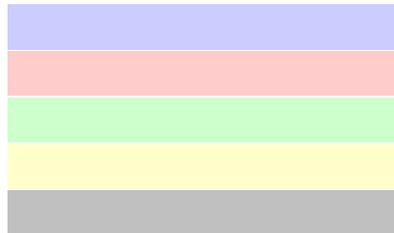
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Statistics:

	Count
Insertions	37
Deletions	15
Moved from	0
Moved to	0
Style change	0
Format changed	0

Total changes	52
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April 20, 2017

Ms. Christine Burns
Village of Spring Lake
102 W. Savidge
Spring Lake, MI 49456

Re: Architectural Services Proposal
Roof Bid Documents
Village of Spring Lake

Dear Christine,

It was a pleasure meeting with you and John this morning. Thank you for the opportunity to provide a proposal for the reroof plans for the Village Hall and DPW facility. Based on our discussions, we understand the project to include two new roofs approximately 11,000 s.f. (Village Hall: 6,000 s.f.; DPW: 5,000 s.f.).

Please allow the following as an outline of our proposed work:

- Visit site to review existing conditions, identify problem areas such as soft spots and flashing and investigate existing roofs and insulation with core samples. The Architectural Group, Inc. will do a complete roof audit, identify existing conditions i.e. locations of existing rooftop equipment, roof drains, and create a base roof plan file.
- We will develop drawings and specifications for bidding and reroofing. We are assuming creating documents for two projects. If, during the investigation of the Village roof, we determine the full replacement is not necessary, our fee will reflect that.
- We will provide instructions to bidders, bidding administration, construction administration, office coordination and shop drawing review as required during construction to assure compliance with the construction documents.

Hourly Not to Exceed Fee: \$9,500.00

Our reimbursable expenses will be the cost of mileage, postage and printing.

We can assure you that The Architectural Group, Inc. will commit ourselves to provide the professional services that you anticipate, expect, and deserve.

If you have any questions please give me a call.

Sincerely,

THE ARCHITECTURAL GROUP, INC.

Evert Timothy Vande Zande

cc: John Stuparits, Spring Lake Township DPW

**VILLAGE OF SPRING LAKE
OTTAWA COUNTY
RESOLUTION 2017 – 10**

**RESOLUTION TO ALLOW VOTE ON CHARTER AMENDMENT PROVIDING FOR
VILLAGE DISINCORPORATION**

At a meeting of the Village Council of the Village of Spring Lake, held in the Barber School, 102 West Exchange Street, Spring Lake, Michigan 49456, on the 24th day of April, 2017 at 7:00 p.m., the following Resolution was offered by _____ and supported by _____.

WHEREAS, under the authority granted to it under Section 17 of the Home Rule Village Act, the Village Council of the Village of Spring Lake may propose an amendment to the Village Charter by a two-thirds vote; and

WHEREAS, the Village Council in its meeting on March 20, 2017 proposed an amendment to the Village Charter which would provide for a mechanism of disincorporation, and the proposed amendment was published and tabled for 30 days according to Section 17 of the Home Rule Village Act.

WHEREAS, the Village has received preliminary feedback from the Michigan Attorney General's Office suggesting and requesting certain changes to the proposed amendment.

NOW, THEREFORE, BE IT RESOLVED that the Village Council hereby approves for submittal to the electors the proposed amendment the Village Charter, as set for in Exhibit A.

BE IT FURTHER RESOLVED that the Village Clerk/Treasurer shall certify a copy of this resolution for submittal to the Governor of the State of Michigan for approval.

BE IT FURTHER RESOLVED that the proposed amendment shall be published pursuant to the requirements in Sections 11 and 19 of the Home Rule Village Act. The notice shall include the proposed amendment and the proposed ballot question, as set forth in Exhibit B.

BE IT FURTHER RESOLVED that the proposed amendment will be put on the ballot at a special election in August of 2017, to be voted on by the electors.

BE IT FURTHER RESOLVED that the proposed amendment shall be placed on the ballot in the form set forth in Exhibit A, with provision for voting "yes" or "no" on the proposed amendment to the Village Charter.

BE IT FURTHER RESOLVED that through this resolution, the Village Council does not express its support for the proposed amendment. The Village Council merely intends to allow the electors of the Village of Spring Lake to vote on the proposed amendment.

ROLL CALL VOTE:

YES: _____

NO: _____

ABSTAIN: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED.

The undersigned Clerk of the Village of Spring Lake hereby certifies that this Resolution was duly adopted by the Village of Spring Lake Council at a meeting held on the 27th day of April, 2017 pursuant to proper notice and compliance with Act No. 267 of the Public Acts of 1976.

Marvin Hinga
Village Clerk, Village of Spring Lake

EXHIBIT A

Chapter 18 - Disincorporation

Section 18.01. - Disincorporation of the Village.

(1) To initiate the disincorporation of the Village, a petition signed by not less than 15% of the registered electors of the Village requesting a vote on the question of whether the Village shall disincorporate shall be filed with the township clerk.

(2) A petition shall designate the township or townships into which the Village is proposed to be disincorporated. The Village shall be disincorporated into the township or townships in which it is located, along existing township boundaries.

(3) After the petition is filed with the township clerk, a petition affecting the Village shall not be filed with the state boundary commission and a petition requesting disincorporation of the Village into a different township shall not be filed under this chapter until the disincorporation process provided for by this chapter has concluded.

(4) Not more than 14 days after the petition is filed, the township clerk shall verify the signatures and determine the sufficiency of the petition. Unless the Village Council proceeds under sections 18.03 through 18.11 of this chapter, if the township clerk determines that the petition is sufficient, the question of the disincorporation of the Village shall appear on the ballot at the next general or special election to be held in the Village, subject to the Michigan election law, 1954 PA 116, MCL 168.1 to 168.992. The township clerk shall prepare the ballot language, in substantially the following form:

"Shall the incorporation of the Village of Spring Lake be vacated?

Yes

No".

(5) The county election commission of the county in which the greatest number of electors of the Village reside shall provide ballots for the election.

(6) The clerk and election officials of each township into which the Village is proposed to be disincorporated shall conduct the election on the proposed disincorporation in the Village and the portions of the township outside the boundaries of the Village, respectively

(7) If the election on the proposed disincorporation is to be held in conjunction with a general election or a state primary election immediately before a general election, the notices of close of registration and election shall be published as provided for by the state election laws. Otherwise, the county clerk of the county in which the greatest number of electors of the Village reside shall publish the notices of close of registration and election. The notice of close of registration shall include the ballot language of the proposal.

(8) The results of the election on the proposed disincorporation shall be canvassed by the board of county canvassers of the county in which the village is located.

(9) The disincorporation of the Village shall take place under this section only if 2/3 of the electors voting on the questions vote “yes”. If the disincorporation is approved, the Village Council shall immediately cause a transcript of all the proceedings in the case to be certified to both of the following:

(a) The clerk of the county in which the Village or the principal Part of the Village is located.

(b) The secretary of state.

Section 18.02. – Procedure for vacating the incorporation of the Village.

If 2/3 of the electors vote in favor of vacating the incorporation of the Village pursuant to section 18.01 of this chapter, the procedure for vacating the incorporation of the Village shall be governed by the applicable provisions of 1895 PA 3, MCL 74.19 to 74.22, as amended. Such applicable sections are hereby incorporated by reference.

Section 18.03. - Resolution for election of procedures.

Not later than the next meeting of Village Council held after the township clerk verifies the petition signatures and determines the sufficiency of the petition under section 18.01 of this chapter, the Village Council may by resolution elect to proceed under this section and sections 18.04 through 18.11 of this chapter, as opposed to putting the question of disincorporation to a vote under section 18.01 of this chapter.

Section 18.04. - Disincorporation commission.

(1) A disincorporation commission shall be composed of 3 members representing each township into which the Village is proposed to be disincorporated and a number of members representing the Village equal to the number of members representing townships.

(2) The Village president, with approval from the Village Council, shall appoint the members representing the Village. The township supervisor of a township, with approval of the township board, shall appoint the members representing the township.

(3) Disincorporation commission members may be Village or township officials.

Section 18.05. – Oath of office, vacancy in disincorporation commission.

(1) An individual appointed to the disincorporation commission shall take the constitutional oath of office.

(2) A vacancy in the disincorporation commission is created in the manner provided in section 3 of 1846 RS 15, MCL 201.3.

(3) If a member of a disincorporation commission vacates office, the vacancy shall be filled by appointment in the same manner as provided in section 18.04(2) of this chapter.

Section 18.06. – Officers and procedure of disincorporation commission.

- (1) The Village President shall appoint 1 of the representatives of the Village as chairperson of the disincorporation commission.
- (2) The Clerk/Treasurer shall call the first meeting of the disincorporation commission and shall serve as the clerk of the disincorporation commission and keep its minutes and records.
- (3) At its first meeting, the disincorporation commission shall elect such other officers it considers advisable.
- (4) The disincorporation commission shall adopt bylaws to govern the conduct of its business.
- (5) A majority of the members of the disincorporation commission constitute a quorum for the transaction of business at a meeting. A majority of the members shall be required for official action of the disincorporation commission.
- (6) The disincorporation commission shall conduct its business at a public meeting held in compliance with the open meetings act, 1976 PA 267, MCL 15.261 to 15.275.
- (7) A writing prepared, owned, used, in possession of, or retained by the disincorporation commission in the performance of an official function is subject to the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246.

Section 18.07. - Ability to contract for consultants and advisors, funds.

- (1) The disincorporation commission may contract for such consultants and advisors as may be reasonably necessary in its discretion to carry out its responsibilities.
- (2) The Village Council shall appropriate for the disincorporation commission sufficient funds for the disincorporation commission to reasonably carry out its responsibilities.
- (3) The disincorporation commission may accept any private or public funding.

Section 18.08. - Disincorporation plan.

- (1) The disincorporation commission may adopt a disincorporation plan for the Village. Adoption of a disincorporation plan requires the affirmative vote of 2/3 of the members representing the Village and 2 of the members representing each township of the disincorporation commission.
- (2) The disincorporation plan shall provide an orderly process for disincorporation of the Village. The disincorporation plan shall include all of the following elements:
 - (a) An interim land use plan and interim zoning of the property within the limits of the Village.
 - (b) Provision for payment of all indebtedness of the Village, including any outstanding judgments, or judgments that may result from pending or future litigation to which the Village may become a party.

- (c) Disposition of real and personal property and other assets, including funds, deposits, and investments.
- (d) Disposition of all public records of the Village in accordance with a records retention plan as provided by law, including files, books, and papers.
- (e) Transfer or termination of employees, and contracts of employment, and disposition of employee benefits, including retirement, health and life insurance, unemployment compensation, accrued sick and vacation leave, and any other benefits.
- (f) Jurisdiction over streets, roads, bridges, alleys, sidewalks, and any public easements in the Village, and for their maintenance and repair, including street lights and snow removal.
- (g) Jurisdiction over traffic control and traffic control devices.
- (h) Provision for any special assessments or special assessment districts within the Village, including, but not limited to, street maintenance, street sweeping, and private road service.
- (i) The transfer or termination of public utilities and public services of the Village, including, but not limited to, water, sewer, drainage, cable television, street lighting, electric service, and garbage and refuse service.
- (j) Regulation or orderly transfer of responsibility for any special districts, including, but not limited to, established historic districts, the downtown development district, tax increment financing districts, and land subject to any land transfer agreements.
- (k) Provision for any authorities that the Village has established or in which the Village is a member.
- (l) Findings as to the fiscal impact of dissolution upon the township or townships into which the Village is proposed to be disincorporated and the residents of the Village, including the estimated revenues gained by the township and losses to each municipality from property taxes and from state revenue sharing and from gas and weight tax revenues distributed by this state to the Village and any township into which the Village is proposed to be disincorporated.
- (m) A process for the resolution of any dispute that may arise over the implementation of the disincorporation plan, if adopted, and the procedure that a party to any such dispute may utilize for this process.
- (3) The disincorporation commission may make findings as to the effect of disincorporation upon collateral matters including, but not limited to, property values, public service levels and costs, and local property tax rates.

Section 18.09. – Ratification of disincorporation plan.

A disincorporation plan adopted under section 18.08 shall be submitted to the Village Council and to the township board of each affected township. The Village Council and township board or boards may ratify the disincorporation plan. If the Village Council and the township board of each affected township ratify the plan, the question of disincorporation pursuant to the disincorporation plan shall be placed on the ballot pursuant to section 18.10 of this chapter. If the

Village Council or the township board of each affected township fails to ratify the disincorporation plan, the question of disincorporation shall be submitted to the electorate as described in section 18.01 of this chapter not more than 1 year after the date the disincorporation petition was filed with the township clerk under section 18.01 of this chapter.

Section 18.10. – Approval of and vote on disincorporation plan.

(1) If the disincorporation plan is approved under section 18.09 of this chapter, the clerk of the disincorporation commission shall prepare and certify to the county clerk of each county where the Village is located ballot language describing the proposed disincorporation and including the following in substantially the following form:

“Shall the Village of Spring Lake be disincorporated pursuant to the plan adopted by the disincorporation commission?

() Yes

() No”.

(2) The clerk of the disincorporation commission shall certify the proposed disincorporation for inclusion on the ballot at the next general election, the state primary immediately preceding the general election, or a special election not occurring within 45 days of a state primary or a general election, as specified by the clerk of the disincorporation commission. However, the clerk of the disincorporation commission shall not certify the proposed disincorporation for inclusion on the ballot at either of the following:

(a) An election to be held less than 60 days after the date of certification.

(b) An election to be held more than 1 year after the township clerk verifies the disincorporation petition signatures and determines that the disincorporation petition is sufficient under section 18.01 of this chapter.

(3) If a special election is requested by the clerk of the disincorporation commission, the county clerk of the county in which the greatest number of electors of the Village reside shall schedule the election in compliance with section 641 of the Michigan election law, 1954 PA 116, MCL 168.641. The proposal shall be submitted to the qualified and registered electors residing in the Village and each township into which the Village is proposed to be disincorporated at that election.

(4) If a disincorporation commission fails to adopt a plan under section 18.08 of this chapter or the clerk of the disincorporation commission does not certify the proposed disincorporation for inclusion on the ballot under this section, the question of disincorporation shall be submitted to the electors as described in section 18.01 of this chapter not more than 1 year after the date the disincorporation petition was filed under section 18.01 of this chapter.

Section 18.11. – Disincorporation plan and requirements for voter approval.

(1) The proposed disincorporation is approved by the electors and shall take place pursuant to the disincorporation plan adopted under section 18.08 of this chapter only if a majority of each of the

following votes cast on the question of the proposed disincorporation are in favor of disincorporation:

(a) The votes cast by electors of the Village.

(b) The votes cast by the electors of each township into which the Village is proposed to be disincorporated, counted separately, and excluding votes cast by residents of the Village.

(2) Unless the proposed disincorporation is approved as provided in subsection (1), the proposed disincorporation pursuant to a plan adopted under section 18.08 of this chapter is disapproved by the electors and the Village shall not be disincorporated pursuant to the plan.

Section 18.12. – Limitation on new petitions.

A new petition shall not be filed under section 18.01 of this chapter less than 2 years after the election if the disincorporation is disapproved by the electors at an election held pursuant to section 18.01 or 18.10 of this chapter.

EXHIBIT B

Proposed Ballot Question

Shall the Charter of the Village of Spring Lake be amended to include Chapter 18, which would provide a mechanism by which the Village of Spring Lake can disincorporate?

YES NO

March

To: Village President Joyce Hatton & Council Members

From: Chris Burns, Village Manager

Date: 4/21/2017

Re: Department Report

Brush Collection – The Village of Spring Lake has scheduled a Brush Collection for Monday, May 15, 2017. All Village residents **must** have their brush at the curbside before 7:30 A.M. on Monday, May 15th.

Program rules are the same as last year, and include the following:

- *Brush must be cut to uniform lengths no more than 8', no wire, nails, rope, twine, or other foreign material;
- *Brush must be on curb or shoulder of street;
- *No grass clippings or leaves;
- *No lumber or posts;
- *Debris from tree removals will not be collected (logs, stumps, etc.);
- *10-minute limit at each location by crews;
- *Disposal of any leftover brush, or brush that does not comply with the program rules, will be resident's responsibility;
- *Brush must be at curbside before 7:30 A.M. on Monday, May 15th.

Buchanan Street Resconstruction Update – Just a reminder that M-104 **WILL BE CLOSED** from 7:00 p.m. on Friday (April 21st) until 5:00 a.m. on Monday (April 24th). This closure is weather dependent and MDOT approved. Any changes to the schedule will be posted on Facebook, Nixle, Constant Contact and shared with the Grand Haven Tribune and WGHN.

Connector Path Update – Documents regarding the connector path project are attached for Council review.

Grant Submissions (North Bank Communities Field of Interest Fund) – Two grant applications were submitted to the NBC FOI Fund. One grant application was seeking funding to install a bronze plaque at the tree nursery to honor Victoria Verplank and her efforts to

maintain the tree canopy within the Village. The second grant request was seeking funding for an educational kiosk at the rain garden located on the south side of the DPW building.

Library Calendar – The May calendar is included as an attachment.

Spring Clean-up – Kuerth will waive the fee for spring/fall clean-up with the condition that residents must call them in advance and register their address for collection. This precludes them from having to send a second truck through the Village for bulk items; they will simply pick the items up on their normal rounds. The flyer containing the details is attached.

Whistle Stop Playground – Delivery of the equipment is (tentatively) scheduled for May 19th. Lori is working with Chuck Michele to coordinate the Shape volunteers and Megan has made arrangements to feed the volunteers during the installation.

Christine Burns

From: Ryan Arends <rarends@mbce.com>
Sent: Friday, March 31, 2017 1:18 PM
To: 'Vester Davis'
Cc: Christine Burns; 'Craig Bessinger'
Subject: Tri-Cities Connector Trail Improvements & Maintenance Project
Attachments: 140222_Plan Set-03-31-17.pdf; Specification Book - Tri-Cities Connector Trail.pdf; Engineer's Estimate_3-31-17.pdf

Hi Vester,

Attached please find our preliminary bid package for the Tri-Cities Connector Trail Improvements & Maintenance Project. The package includes construction plans, specifications, and an engineer's estimate. I updated the estimate to add pavement removal and asphalt patching. I also updated the unit prices to the current bidding climate based on discussions with a few contractors.

I have used the following project milestone dates in the specifications:

Advertise Project for Bids	April 12, 2017
Open Bids	May 10, 2017
Potential Contract Award	May 15, 2017
Start Construction	September 5, 2017
Complete Construction	October 14, 2017

Please review the documents and let me know if you would like to make any changes or have any questions.

Thanks

Ryan Arends, P.E.

Moore & Bruggink, Inc. | 2020 Monroe Ave. N.W. | Grand Rapids, MI 49505
Ph: (616) 363-9801 | Fx: (616) 363-2480 | Cell: 616-638-3137 | rarends@mbce.com
[Website](#) | [LinkedIn](#)

This e-mail and any attachments are intended for the sole use of the addressee(s) listed, and may contain confidential or proprietary information. If you are not the intended recipient, please delete the e-mail and any attachments, and notify the sender.

Tri-Cities Connector Trail Improvements
Engineer's Estimate

Moore & Bruggink, Inc.
Grand Rapids, Michigan

City of Grand Haven - City of Ferrysburg - Village of Spring Lake

Item #	PROPOSAL ITEM	ESTIMATED		UNIT	AMOUNT
		UNIT	QUANTITY	COST	
1	Mobilization, Max. 10%	Lsum	1	\$25,410.00	\$25,410.00
2	HMA Surface Removal	Syd	150	\$12.00	\$1,800.00
3	Hand Patching	Ton	25	\$200.00	\$5,000.00
4	Ornamental Fence Removal	Ft	1655	\$8.00	\$13,240.00
5	Ornamental Aluminum Fence	Ft	1655	\$74.00	\$122,470.00
6	Cleaning & Coating Sky Bridge	Ft	290	\$150.00	\$43,500.00
7	Cleaning & Coating Boardwalk Railing	Ft	224	\$45.00	\$10,080.00
8	Penetrating Healer/Sealer, Sky Bridge Piers	Sft	1,500	\$20.00	\$30,000.00
9	SESC Measures	Lsum	1	\$3,000.00	\$3,000.00
10	Traffic Control	Lsum	1	\$10,500.00	\$10,500.00
11	Turf Establishment	Syd	750	\$12.00	\$9,000.00
Total Estimated Construction Cost					\$274,000.00

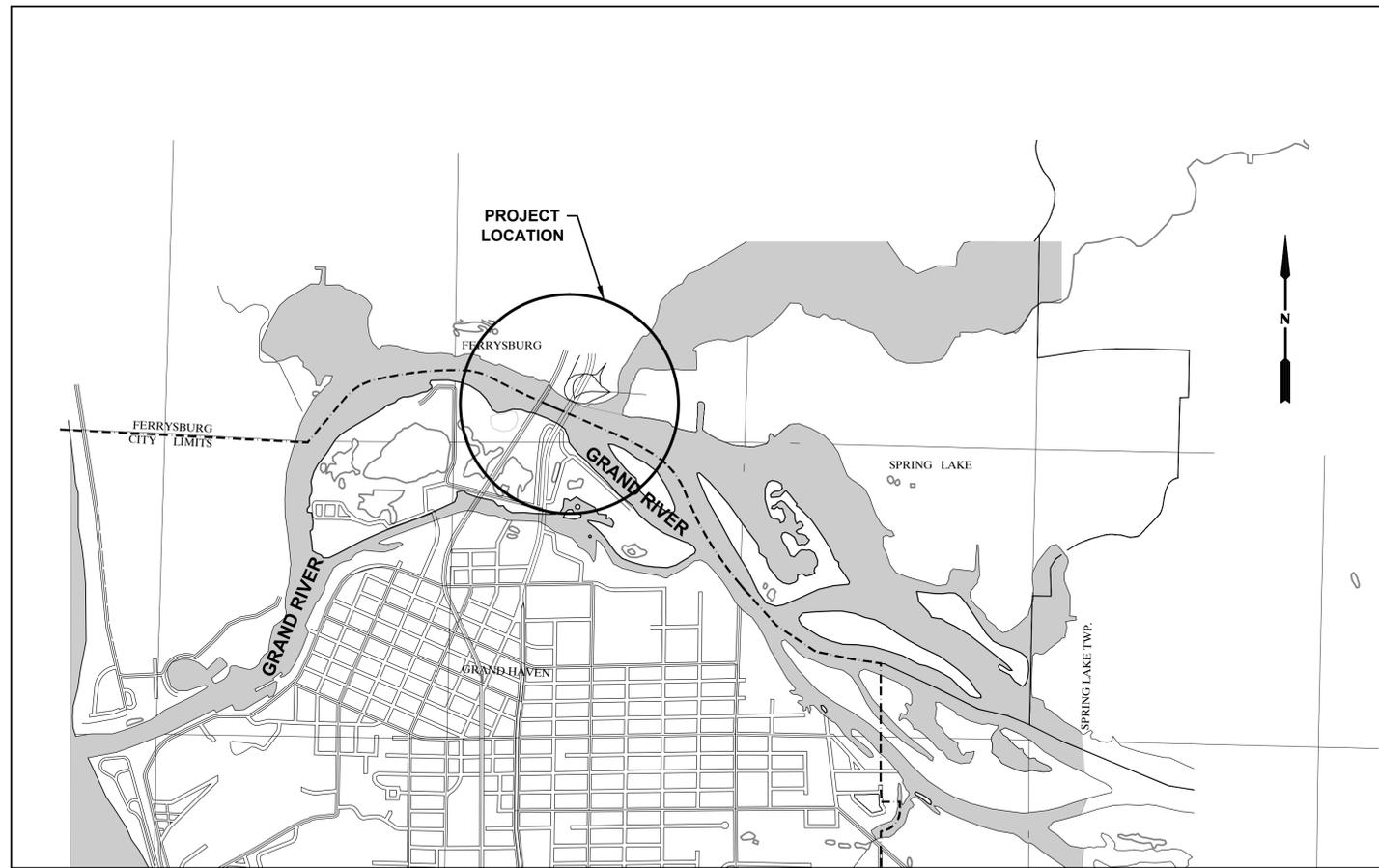
CITY OF GRAND HAVEN CITY OF FERRYSBURG VILLAGE OF SPRING LAKE

OTTAWA COUNTY, MICHIGAN

TRI-CITIES CONNECTOR TRAIL IMPROVEMENTS & MAINTANENCE

-2017-

PLAN INDEX	
SHEET NO.	DESCRIPTION
1	COVER SHEET
2	DETAIL SHEET
3	SPRING LAKE SECTION
4	FERRYSBURG SECTION
5	GRAND HAVEN SECTION
6	GRAND HAVEN SECTION



PROJECT LOCATION MAP

UTILITY COMPANIES

VILLAGE OF SPRING LAKE
SANITARY SEWER, WATERMAIN & STORM SEWER
102 W. SAVIDGE ST. (M-104)
SPRING LAKE, MI 49456-1696
PHONE: (616) 844-7517

MICHIGAN GAS UTILITIES
1708 EATON DR.
GRAND HAVEN, MI 49417
PHONE: (616) 844-7517
CONTACT: TODD SUBKA

CHARTER COMMUNICATIONS
17338 HAYES ST.
GRAND HAVEN, MI 49417
PHONE: (616) 846-3825
CONTACT: BRAD KULICAMP

AT&T
245 EAST 24TH STREET
HOLLAND, MI 49423
PHONE: (616) 392-7622
CONTACT: RICK ARENSEN

CONSUMERS ENERGY CO.
2021 HOYT STREET
MUSKEGON HEIGHTS, MI 49444
PHONE: (231) 332-26216
CONTACT: MICHELE PETERSON

SURVEYED & DESIGNED BY:

MOORE & BRUGGINK, INC.

Consulting Engineers
2020 Monroe Avenue N.W.
Grand Rapids, Michigan 49505-6298
Phone: (616) 363-9801 Web: www.mbce.com

PREPARED UNDER SUPERVISION OF

RYAN M ARENDS P.E.

ENGINEER, P.E.

56998

REGISTRATION NO.

MOORE & BRUGGINK, INC.

ORGANIZATION

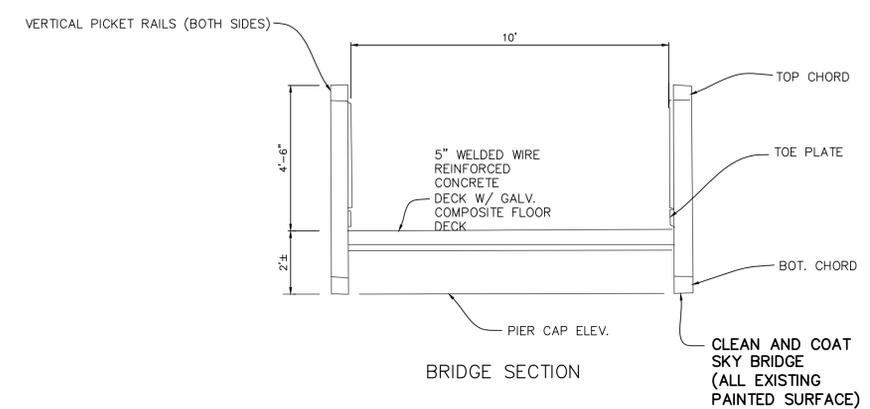
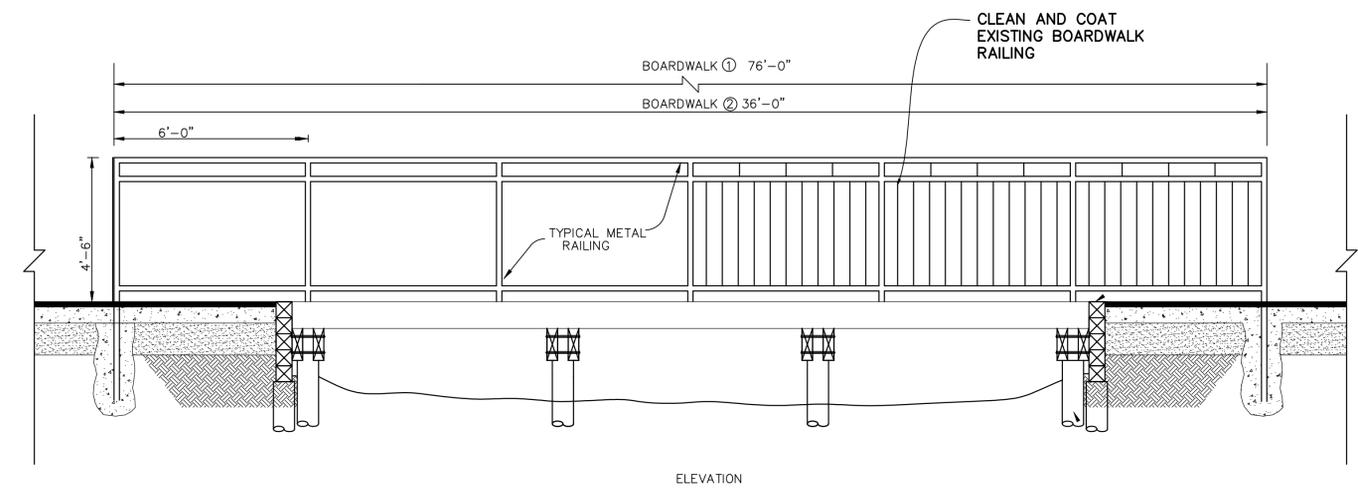
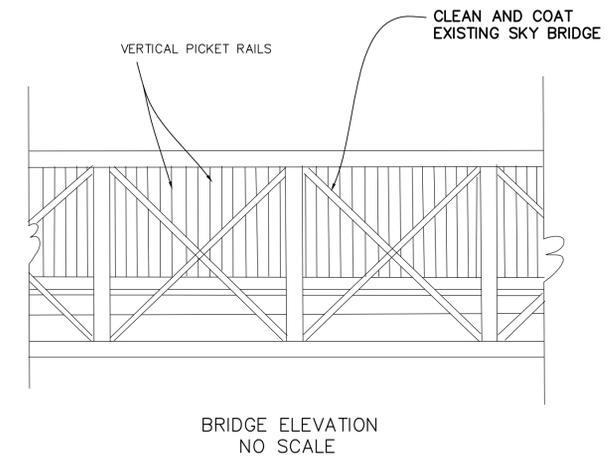
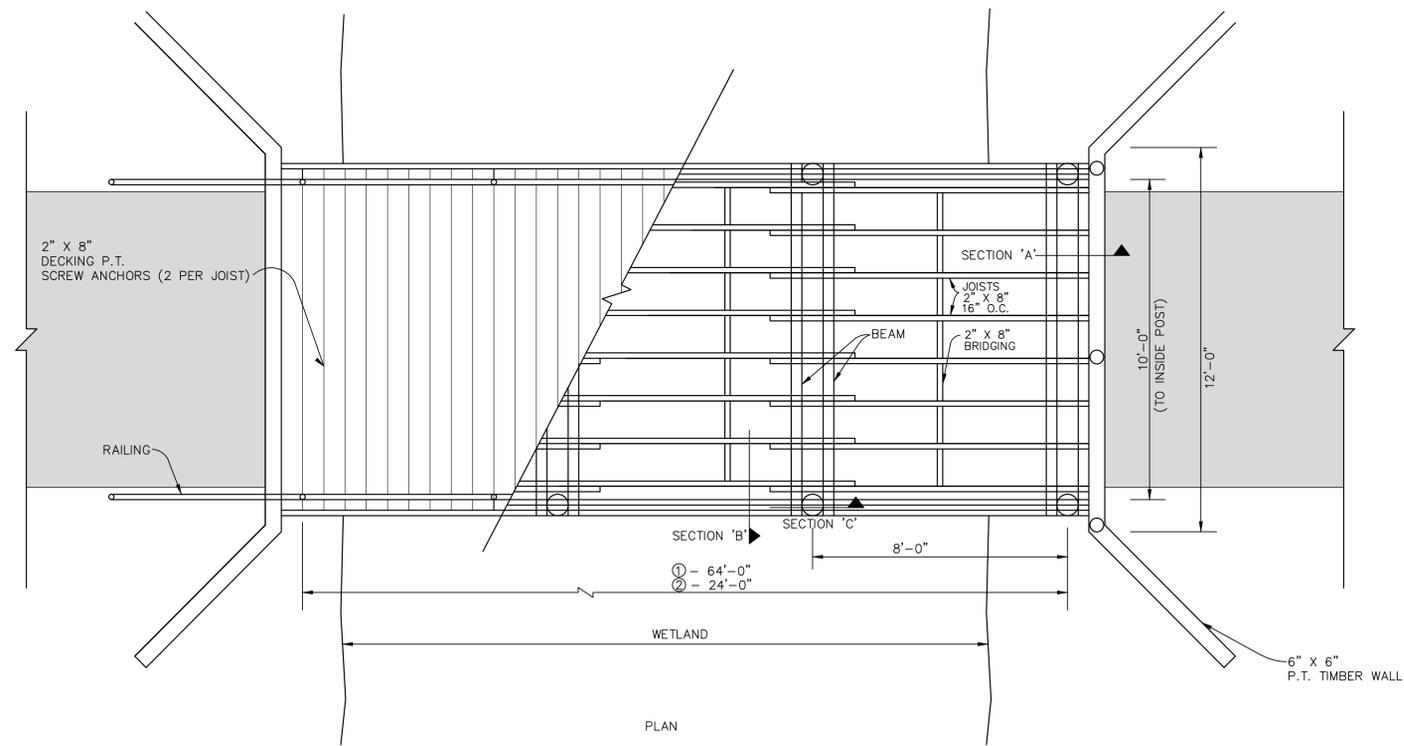
2020 MONROE NW GRAND RAPIDS, MI 49505

ADDRESS

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Utility locations are approximate only.
Please contact "Miss Dig" three working
days prior to the start of construction
for exact locations. (1-800-482-7171)



EXISTING BOARDWALK PLAN & ELEVATION
NO SCALE

EXISTING BOARDWALK RAILING DETAIL

EXISTING SKY BRIDGE RAILING DETAIL

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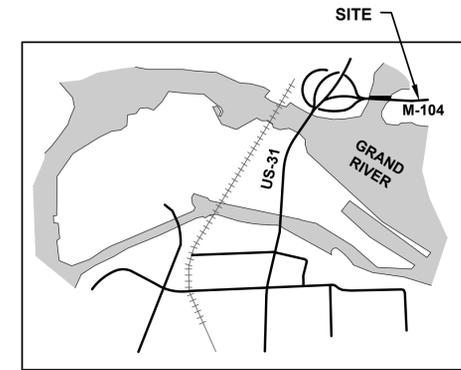
PLAN REVISIONS

MOORE & BRUGGINK, INC.
Consulting Engineers
2020 Monroe Avenue N.W.
Grand Rapids, Michigan 49505-6298
Phone: (616) 363-9801 Web: www.mbce.com

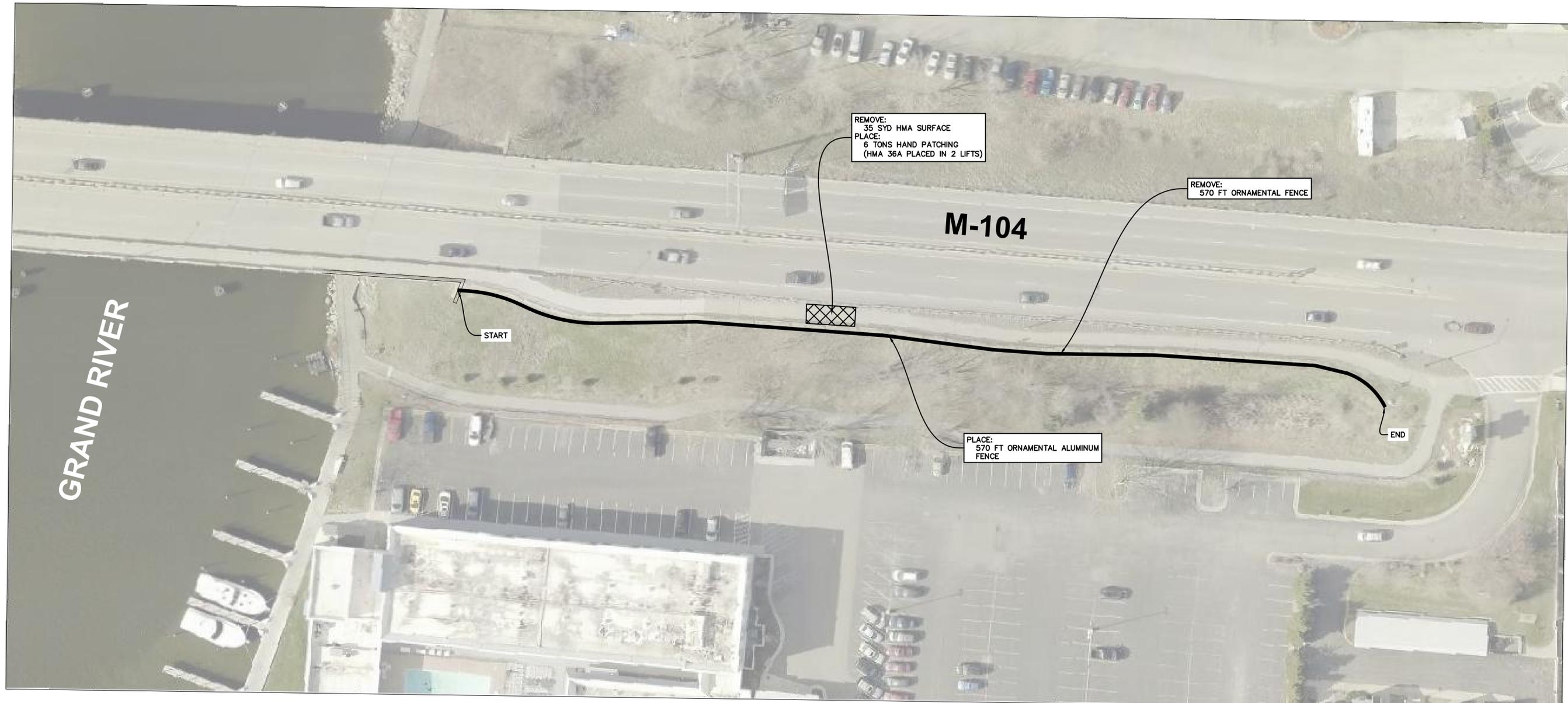
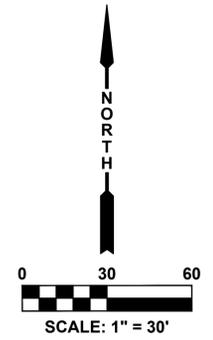
DESIGN DRAWN BY: CFB
DESIGNED BY: RMA
CHECKED BY: RMA
PLAN DATE: 04/12/17

DETAILS FOR
TRI-CITIES CONNECTOR TRAIL IMPROVEMENTS AND MAINTENANCE
OTTAWA COUNTY, MICHIGAN

PROJECT NO: 140222.01
SHEET NUMBER
2 OF 6



LOCATION MAP



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Know what's below.
Call before you dig.

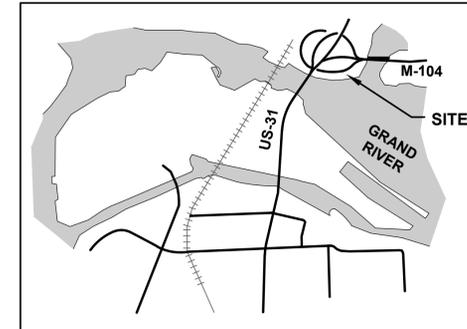
PLAN REVISIONS

MOORE & BRUGGINK, INC.
 Consulting Engineers
 2020 Monroe Avenue N.W.
 Grand Rapids, Michigan 49505-6298
 Phone: (616) 363-9801 Web: www.mbce.com

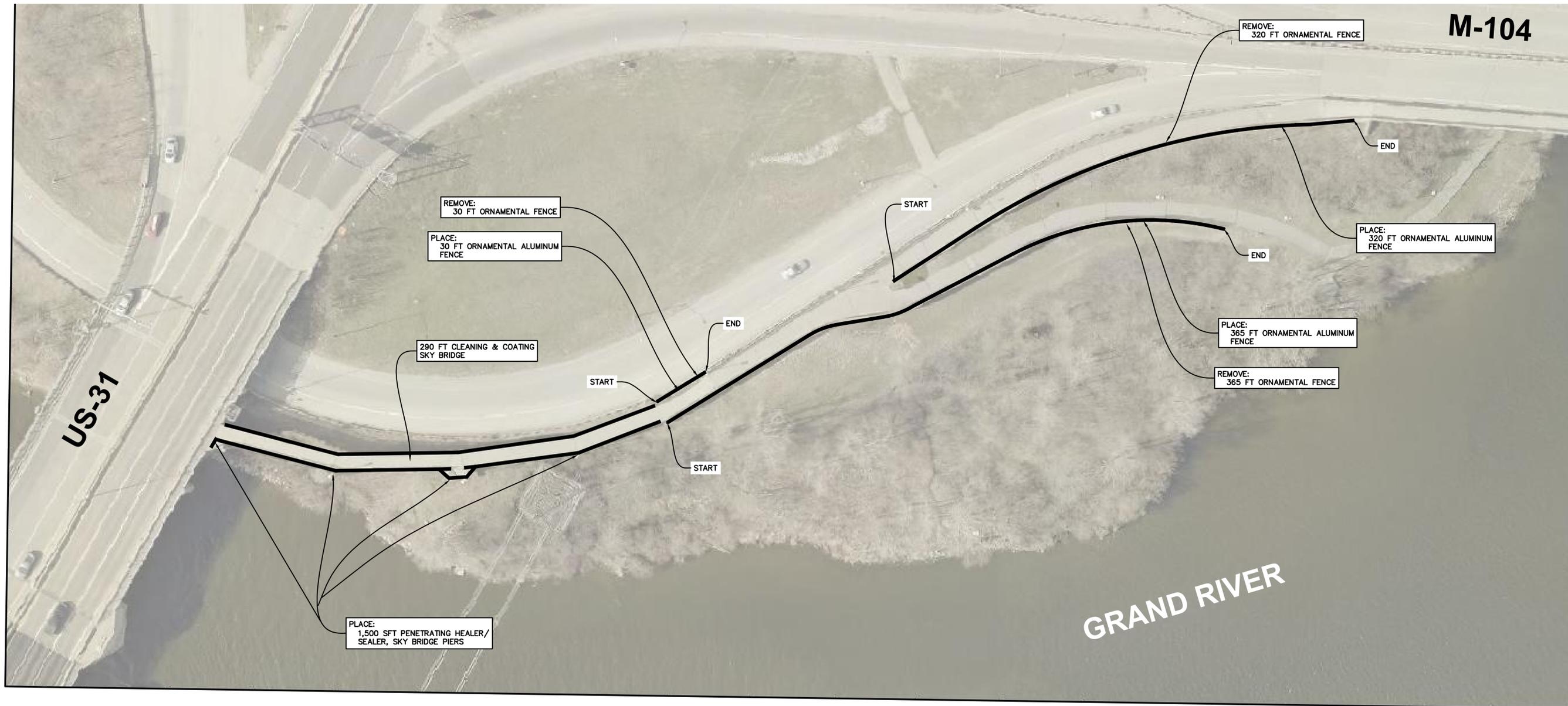
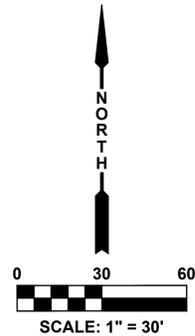
DESIGN DRAWN BY: CFB
 DESIGNED BY: RMA
 CHECKED BY: RMA
 PLAN DATE: 04/12/17

**TRI-CITIES CONNECTOR TRAIL
 IMPROVEMENTS AND MAINTENANCE**
 ALONG
M-104
 OTTAWA COUNTY, MICHIGAN

PROJECT NO: 140222.01
 SHEET NUMBER
3 OF 6



LOCATION MAP



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Know what's below.
Call before you dig.

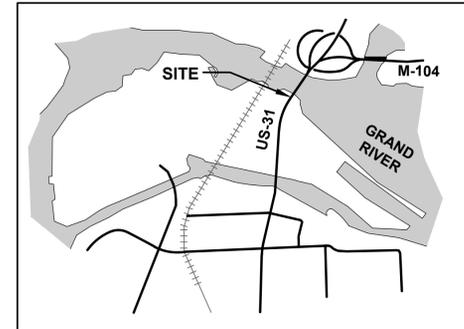
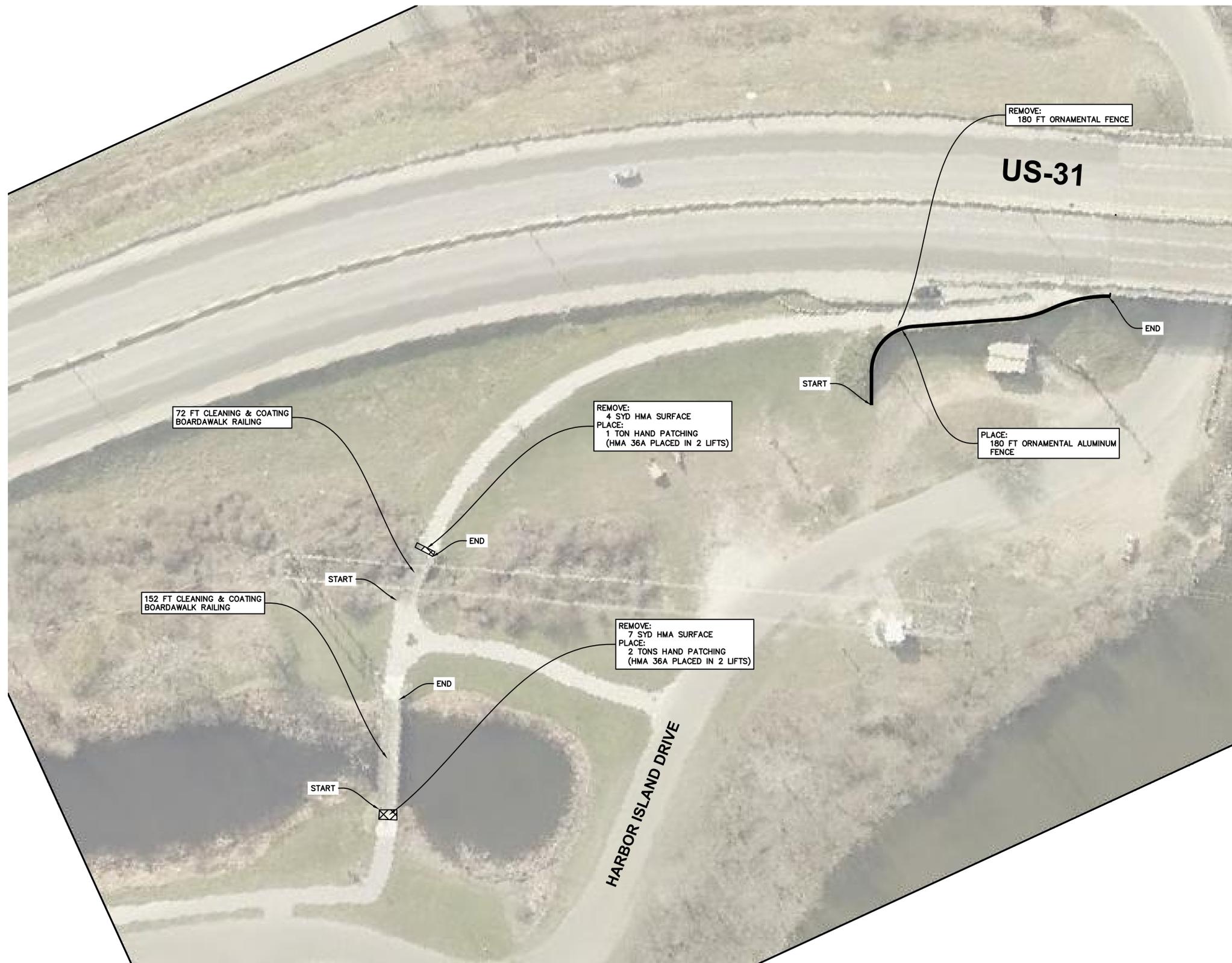
PLAN REVISIONS

MOORE & BRUGGINK, INC.
 Consulting Engineers
 2020 Monroe Avenue N.W.
 Grand Rapids, Michigan 49505-6298
 Phone: (616) 363-9801 Web: www.mbce.com

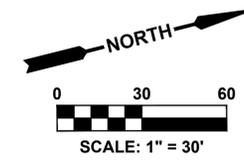
DESIGN DRAWN BY: CFB
 DESIGNED BY: RMA
 CHECKED BY: RMA
 PLAN DATE: 04/12/17

**TRI-CITIES CONNECTOR TRAIL
 IMPROVEMENTS AND MAINTENANCE**
 ALONG
M-104
 OTTAWA COUNTY, MICHIGAN

PROJECT NO: 140222.01
 SHEET NUMBER
4 OF 6



LOCATION MAP



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Know what's below.
Call before you dig.

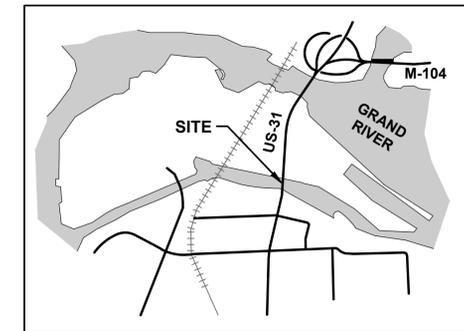
PLAN REVISIONS

MOORE & BRUGGINK, INC.
 Consulting Engineers
 2020 Monroe Avenue N.W.
 Grand Rapids, Michigan 49505-6298
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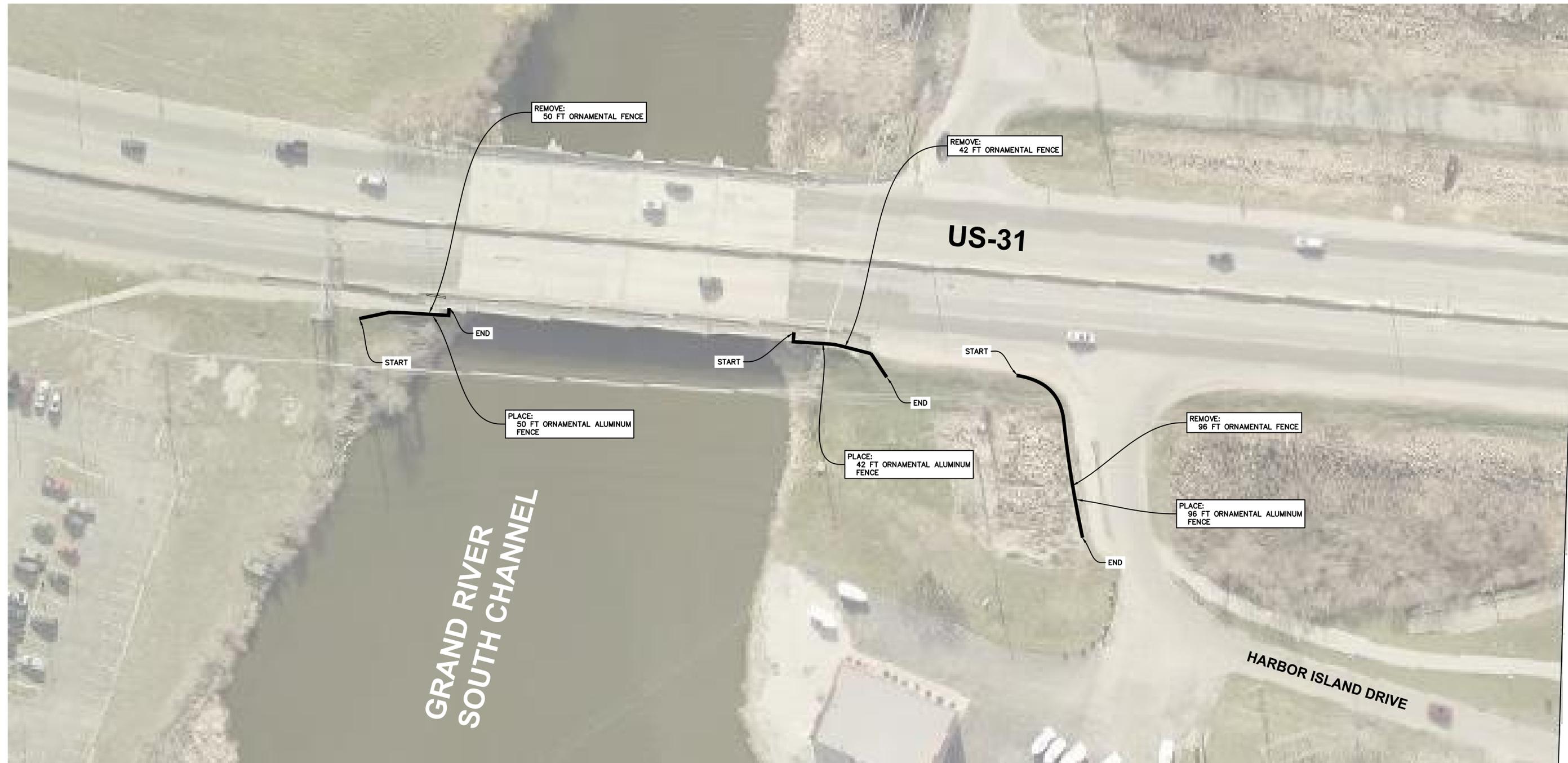
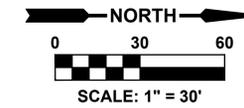
DESIGN DRAWN BY:	CFB
DESIGNED BY:	RMA
CHECKED BY:	RMA
PLAN DATE:	04/12/17

**TRI-CITIES CONNECTOR TRAIL
 IMPROVEMENTS AND MAINTENANCE**
 ALONG
US-31
 OTTAWA COUNTY, MICHIGAN

PROJECT NO:	140222.01
SHEET NUMBER	5 OF 6



LOCATION MAP



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PLAN REVISIONS

MOORE & BRUGGINK, INC.
 Consulting Engineers
 2020 Monroe Avenue N.W.
 Grand Rapids, Michigan 49505-6298
 Phone: (616) 363-9801 Web: www.mbce.com

DESIGN DRAWN BY: CFB
 DESIGNED BY: RMA
 CHECKED BY: RMA
 PLAN DATE: 04/12/17

**TRI-CITIES CONNECTOR TRAIL
 IMPROVEMENTS AND MAINTENANCE**
 ALONG
US-31
 OTTAWA COUNTY, MICHIGAN

PROJECT NO: 140222.01

SHEET NUMBER
6 OF 6

Spring Lake District Library Calendar of Events

May 2017



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>Questions about library programs or services?</p> <p>Call 616.846.5770 or visit sllib.org for more info</p>	<p>1 10 am SLDL Friends; newcomers welcome</p> <p>5-8 pm Boater Safety Class; part 1 of 2 pre-registration required</p>	<p>2 7 pm Pere Marquette 1225 Steam Locomotive with Michigan Notable Book author Kevin Keefe</p>	<p>3 10 am Toddler Time: Say Hello</p> <p>4-5 pm LEGO Block Party</p> <p>6:30-8 pm Yoga for Golfers</p>	<p>4 10:30 am Preschool Storytime: <i>Count with Me</i></p>	<p>5 10:30 am Preschool Storytime: <i>Count with Me</i></p>	<p>6</p>  <p>Financial Ratings Series now available at sllib.org</p>
<p>7 Sunday hours 2-5 pm</p>	<p>8 5-8 pm Boater Safety Class; part 2 of 2</p>	<p>9</p>	<p>10 9:30 or 10:45 am OAISD Play 'n Learn ages 0-5</p>	<p>11 10:30 am Preschool Storytime: <i>Things that Go</i> 4-5 pm Full STEAM Ahead: <i>LEGO Stop Motion</i> 7 pm Great Lakes Island Escapes with MNB author Maureen Dunphy</p>	<p>12 10:30 am Preschool Storytime: <i>Things that Go</i></p>	<p>13</p> <p>Check out the Great Lakes Marine collection</p>
<p>14 Sunday hours 2-5 pm</p> <p>3-4 pm Music by the Fireplace: Jim Cooper Jazz Trio</p> 	<p>15</p>	<p>16 7 pm A Primer on Roses with garden designer Eric Nelson</p>	<p>17 9:30 am OAISD Play 'n Learn ages 0-24 months</p> <p>3:30-5 pm Teen 'Scape ages 10-18</p>	<p>18 2 pm Activities for People with Alzheimer's</p> <p>4 pm SLDL Friends Book Club</p>	<p>19 10:30-11:30 am Talk with 89th District Rep. Jim Lilly</p>	<p>20</p> 
<p>21 Sunday hours 2-5 pm</p>	<p>22</p>	<p>23 7 pm Spaceport, MI: When Rockets Flew from the Great Lakes State</p>	<p>24</p>	 <p>Facebook.com/SpringLakeDistrictLibrary</p>	<p>26 Library closed for collection rearrangement</p>	<p>27</p>  <p>Movies, music & more!</p>
<p>28 Closed</p> <p>Sunday hours will resume after Labor Day</p>	<p>29 Memorial Day-closed</p> 	<p>30</p>	<p>31 7 pm Making Waves: Michigan's Boat Building Industry with Michigan Notable Book author Scott Peters</p>	 <p>Twitter.com/sldlibrary</p>	<p>1000 BOOKS BEFORE KINDERGARTEN</p> <p>Sign up at Youth Services</p>	

Library programs and events are photographed or recorded for publicity or promotional purposes of the Library. Persons attending these programs or events consent to the use of their photograph or recording unless they specifically notify Library staff of an objection to such use. No names will be used in conjunction with photographs or recordings without express written consent.

April

To: Village President Joyce Hatton & Council Members

From: Marvin Hinga, Clerk/Treasurer

Date: 4/21/2017

Re: Department Report

Village Cash and Investments – A copy of the Investment Summary as of February 28, 2017 is included in the packet.

Disincorporation – Through the end of February 2017, Village costs related to Disincorporation are \$31,487.81.

Tax Settlement with the County – The Village's 2016 Delinquent Tax roll was turned over to the Ottawa County Treasurer on March 7. The Village received its settlement payment (\$30,059.48) on April 21.

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000.000-001.000	POOLED CASH	(258,746.96)
101-000.000-002.001	FLAGSTAR SAVINGS ACCOUNT	99.81
101-000.000-002.002	FIFTH THIRD BANK SAVINGS	501,732.20
101-000.000-002.003	COMERICA BROKERAGE ACCOUNT	250.00
101-000.000-002.005	MULTI-BANK MONEY MARKET	907.02
101-000.000-003.001	CD - UNITED BANK	100,000.00
101-000.000-003.004	CD - FLAGSTAR BANK	252,000.00
101-000.000-004.000	PETTY CASH	100.00
101-000.000-017.001	FHLB BOND	50,000.00
101-000.000-017.002	FNMA BOND	45,000.00
101-000.000-035.000	ACCOUNT RECEIVABLES	795.56
101-000.000-035.001	MISC. ACCOUNTS RECEIVABLE	31.26
101-000.000-043.000	DUE FROM TIFA	47,959.00
Total Assets		740,127.89
*** Liabilities ***		
101-000.000-204.000	DEFERRED REVENUE	47,959.00
101-000.000-221.001	DUE TO HARBOR TRANSIT	14.33
101-000.000-255.001	CUSTOMER OVERPAYMENTS	3,315.60
101-000.000-264.100	DEPOSIT HELD - PUD AGREEMENT	1,850.00
101-000.000-264.210	DEPOSIT HELD - LITTLE RED HOUSE	695.00
101-000.000-264.215	DEPOSIT HELD - VERPLANK	1,500.00
101-000.000-264.220	DEPOSIT HELD - ALL SHORES WESLEYAN	2,873.55
101-000.000-264.230	DEPOSIT HELD - ST. MARY'S CHURCH	911.34
101-000.000-264.235	DEPOSIT HELD - WESTWIND CONST./BIGBY	1,394.65
101-000.000-264.240	DEPOSIT HELD - MILL POINT STATION	2,500.00
101-000.000-264.250	ESCROW DEPOSIT - BARRETT BOAT WORKS	4,570.83
101-000.000-264.255	DEPOSIT HELD - TRI CITY AUTO	1,120.11
101-000.000-264.260	DEPOSIT HELD - VILLAGE BAKER	1,500.00
101-000.000-264.261	ESCROW DEPOSIT - BEST FINANCIAL	2,194.65
Total Liabilities		72,399.06
*** Fund Balance ***		
101-000.000-390.000	FUND BALANCE	401,835.74
Total Fund Balance		401,835.74
Beginning Fund Balance		401,835.74
Net of Revenues VS Expenditures		265,893.09
Ending Fund Balance		667,728.83
Total Liabilities And Fund Balance		740,127.89

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000.000-001.000	POOLED CASH	161,193.71
202-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	51,044.70
Total Assets		212,238.41
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
202-000.000-390.000	FUND BALANCE	158,360.20
Total Fund Balance		158,360.20
Beginning Fund Balance		158,360.20
Net of Revenues VS Expenditures		53,878.21
Ending Fund Balance		212,238.41
Total Liabilities And Fund Balance		212,238.41

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000.000-001.000	POOLED CASH	22,039.79
Total Assets		22,039.79
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
203-000.000-390.000	FUND BALANCE	37,930.28
Total Fund Balance		37,930.28
Beginning Fund Balance		37,930.28
Net of Revenues VS Expenditures		(15,890.49)
Ending Fund Balance		22,039.79
Total Liabilities And Fund Balance		22,039.79

Fund 207 POLICE FUND

GL Number	Description	Balance
*** Assets ***		
207-000.000-001.000	POOLED CASH	81,273.25
207-000.000-123.000	PREPAID EXPENSES	28,775.00
Total Assets		110,048.25
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
207-000.000-390.000	FUND BALANCE	57,339.57
Total Fund Balance		57,339.57
Beginning Fund Balance		57,339.57
Net of Revenues VS Expenditures		52,708.68
Ending Fund Balance		110,048.25
Total Liabilities And Fund Balance		110,048.25

Fund 208 PUBLIC IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
208-000.000-001.000	POOLED CASH	10,620.24
Total Assets		10,620.24
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	8,079.96
Total Fund Balance		8,079.96
Beginning Fund Balance		8,079.96
Net of Revenues VS Expenditures		2,540.28
Ending Fund Balance		10,620.24
Total Liabilities And Fund Balance		10,620.24

Fund 218 NON-MOTORIZED PATHWAY FUND

GL Number	Description	Balance
*** Assets ***		
218-000.000-001.000	POOLED CASH	58,658.68
Total Assets		58,658.68
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
218-000.000-390.000	FUND BALANCE	26,646.29
Total Fund Balance		26,646.29
Beginning Fund Balance		26,646.29
Net of Revenues VS Expenditures		32,012.39
Ending Fund Balance		58,658.68
Total Liabilities And Fund Balance		58,658.68

Fund 236 DDA FUND

GL Number	Description	Balance
*** Assets ***		
236-000.000-001.000	POOLED CASH	219,430.91
Total Assets		219,430.91
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
236-000.000-390.000	FUND BALANCE	49,805.62
Total Fund Balance		49,805.62
Beginning Fund Balance		49,805.62
Net of Revenues VS Expenditures		169,625.29
Ending Fund Balance		219,430.91
Total Liabilities And Fund Balance		219,430.91

Fund 249 BUILDING DEPARTMENT FUND

GL Number	Description	Balance
*** Assets ***		
249-000.000-001.000	POOLED CASH	153,352.90
249-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	51,044.69
Total Assets		204,397.59
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
249-000.000-390.000	Fund Balance	154,852.70
Total Fund Balance		154,852.70
Beginning Fund Balance		154,852.70
Net of Revenues VS Expenditures		49,544.89
Ending Fund Balance		204,397.59
Total Liabilities And Fund Balance		204,397.59

Fund 296 TAX INC. FINANCE AUTHORITY

GL Number	Description	Balance
*** Assets ***		
296-000.000-001.000	POOLED CASH	103,737.46
Total Assets		103,737.46
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
296-000.000-390.000	FUND BALANCE	22,141.39
Total Fund Balance		22,141.39
Beginning Fund Balance		22,141.39
Net of Revenues VS Expenditures		81,596.07
Ending Fund Balance		103,737.46
Total Liabilities And Fund Balance		103,737.46

Fund 390 2013 G. O. IMPROVEMENT REFUND BOND DEBT

GL Number	Description	Balance
*** Assets ***		
390-000.000-001.000	POOLED CASH	13,914.99
Total Assets		13,914.99
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
390-000.000-390.000	Fund Balance	2,530.82
Total Fund Balance		2,530.82
Beginning Fund Balance		2,530.82
Net of Revenues VS Expenditures		11,384.17
Ending Fund Balance		13,914.99
Total Liabilities And Fund Balance		13,914.99

Fund 590 SEWER DEPARTMENT

GL Number	Description	Balance
*** Assets ***		
590-000.000-001.000	POOLED CASH	146,830.08
590-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	51,044.69
590-000.000-003.003	COMMUNITY CHOICE CD	50,049.56
590-000.000-035.000	ACCOUNT RECEIVABLES	115,561.99
590-000.000-040.001	RECEIVABLE FROM CUSTOMERS	1,223.13
590-000.000-141.000	LIFT STATIONS	644,737.45
590-000.000-141.100	ACCUMULATED DEP-LIFT STATION	(257,812.58)
590-000.000-142.000	GENERAL PLANT	872,540.00
590-000.000-142.100	ACCUMULATED DEP - GENERAL PLANT	(610,785.00)
590-000.000-143.001	MAINS	468,358.02
590-000.000-143.002	ACC DEPRECIATION MAINS	(180,461.73)
590-000.000-158.000	RECONSTRUCTION OF SL PUMP STATION	87,621.87
590-000.000-158.002	ACC-DEPR-SL LIFT STATION	(55,493.86)
Total Assets		1,333,413.62
*** Liabilities ***		
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	694,051.94
Total Fund Balance		1,294,714.53
Beginning Fund Balance		1,294,714.53
Net of Revenues VS Expenditures		38,699.09
Ending Fund Balance		1,333,413.62
Total Liabilities And Fund Balance		1,333,413.62

Fund 591 WATER DEPARTMENT

GL Number	Description	Balance
*** Assets ***		
591-000.000-001.000	POOLED CASH	174,914.27
591-000.000-002.003	COMERICA BROKERAGE ACCOUNT	255.00
591-000.000-002.004	COMMUNITY CHOICE SAVINGS	5.00
591-000.000-003.001	CD - CHEMICAL BANK	125,000.00
591-000.000-003.002	CD - WEST MICHIGAN COMMUNITY BANK	51,044.69
591-000.000-003.003	COMMUNITY CHOICE CD	150,148.67
591-000.000-003.004	CD - WELLS FARGO	165,000.00
591-000.000-004.000	PETTY CASH	300.00
591-000.000-017.002	FNMA BOND	130,000.00
591-000.000-017.003	FEDERAL FARM CREDIT BOND	50,000.00
591-000.000-035.000	ACCOUNT RECEIVABLES	107,949.19
591-000.000-040.001	RECEIVABLE FROM CUSTOMERS	(8,166.33)
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	(197,840.14)
591-000.000-142.000	GENERAL PLANT	3,449,593.77
591-000.000-142.100	ACCUMULATED DEP - GENERAL PLANT	(1,718,568.93)
591-000.000-148.000	PURGE WELLS & EQUIPMENT	43,550.32
591-000.000-148.001	ACCUMULATED DEPRECIATION WELLS	(43,550.32)
591-000.000-148.002	TRANSMISSION & DIST MAINS	1,856,515.68
591-000.000-148.003	DEPRECIATION TRANS & MAINS	(876,857.48)
Total Assets		3,686,719.23
*** Liabilities ***		
591-000.000-210.300	CONTRACT PAYABLE/ NOWS 2010	102,269.48
591-000.000-210.500	2009 NOWS BONDS	21,032.00
591-000.000-251.100	ACCRUED INTEREST PAYABLE-NOWS	985.46
591-000.000-255.002	CREDIT CARD FEES PAYABLE	139.72
591-000.000-262.000	CURRENT LONG TERM DEBT PAYABLE	22,062.52
Total Liabilities		146,489.18
*** 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	2,256,456.74
Total Fund Balance		3,439,329.58
Beginning Fund Balance		3,439,329.58
Net of Revenues VS Expenditures		100,900.47
Ending Fund Balance		3,540,230.05
Total Liabilities And Fund Balance		3,686,719.23

Fund 661 CENTRAL EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
661-000.000-001.000	POOLED CASH	36,484.35
661-000.000-003.001	CD - CHEMICAL BANK	125,000.00
661-000.000-003.003	COMMUNITY CHOICE CD	50,049.56
661-000.000-017.002	FNMA BOND	45,000.00
661-000.000-041.000	INTEREST RECEIVABLE	28.75
661-000.000-135.000	VEHICLES	683,966.11
661-000.000-135.001	ACCUMULATED DEPR - VEHICLES	(481,170.90)
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	(179,772.99)
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		495,674.08
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
661-000.000-390.000	FUND BALANCE	511,022.98
Total Fund Balance		511,022.98
Beginning Fund Balance		511,022.98
Net of Revenues VS Expenditures		(15,348.90)
Ending Fund Balance		495,674.08
Total Liabilities And Fund Balance		495,674.08

Fund 701 TRUST & AGENCY

GL Number	Description	Balance
*** Assets ***		
701-000.000-001.000	POOLED CASH	75,239.39
Total Assets		75,239.39
*** Liabilities ***		
701-000.000-267.001	WOODEN BOAT SHOW DEPOSIT	449.23
701-000.000-267.003	TREE NURSERY DEPOSIT	29,195.00
701-000.000-267.004	SUMMER CONCERT DEPOSIT	295.00
701-000.000-267.005	MILL PT MEMORIAL BENCHES (EAGLE PROJECT)	(0.07)
701-000.000-267.006	WHISTLESTOP PARK CAPITAL CAMPAIGN	45,176.05
701-000.000-267.007	ADOPT-A- GARDEN CAMPAIGN	696.18
701-000.000-267.008	WINSOR MCCAY PARK CAMPAIGN	(572.00)
Total Liabilities		75,239.39
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		75,239.39

Village of Spring Lake
Investment Summary
As of March 31, 2017

Investment	Agent	Face Value	Purchase Date	Int. Rate	Next Call	Maturity
Federal National Mortgage Association Bond	Comerica Securities	45,000.00	11/19/2015	0.800%	2/28/2017	11/28/2017
Federal National Mortgage Association Bond	Comerica Securities	130,000.00	8/29/2016	0.750%	4/25/2017	10/25/2019
Federal National Mortgage Association Bond	Comerica Securities	45,000.00	12/13/2016	1.000%	3/20/2017	12/20/2018
Federal Home Loan Bank Bond	Comerica Securities	50,000.00	11/19/2015	1.000%	3/20/2017	3/20/2018
Federal Farm Credit Bureau Bond	Comerica Securities	50,000.00	3/3/2016	1.120%	2/2/2017	8/2/2018
Comerica Money Market Account		505.00				
Multibank Money Market Account		907.02				
Fifth Third Savings Account		101,732.50	9/17/2016	0.340%		
Flagstar Savings Account		99.87	1/16/2015	0.350%	N/A	N/A
Chemical Bank CD		250,000.00	12/29/2016	0.650%	N/A	6/30/2017
Chemical Bank CD		400,000.00	3/31/2017	90.000%	N/A	6/29/2017
Wells Fargo Bank CD	Multi-Bank Securities	80,000.00	2/1/2017	1.100%	N/A	3/1/2018
Wells Fargo Bank CD	Multi-Bank Securities	85,000.00	2/1/2017	1.400%	N/A	8/1/2018
United Bank CD	Multi-Bank Securities	100,000.00	9/6/2016	0.700%		9/6/2017
Flagstar Bank CD		150,000.00	8/30/2016	0.800%		6/20/2017
Flagstar Bank CD		102,000.00	10/10/2016	0.750%		6/28/2017
Community Choice CD		250,247.79	2/20/2017	1.300%	N/A	5/20/2018
West Michigan Community Bank CD		204,178.77	7/10/2015	1.150%	N/A	7/10/2020
Chase Bank Checking Account Balance		1,037,685.81		0.200%	Earnings Credit	
Less Outstanding Checks		(42,127.15)				
	Cash & Investments	3,040,229.61				

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
101-000.000-403.000	CURRENT REAL PROPERTY TAX	844,309.00	831,049.74	1,020.70	13,259.26	98.43
101-000.000-403.100	REAL/PERSONAL REFUNDED TAXES	(750.00)	(300.93)	0.00	(449.07)	40.12
101-000.000-417.000	CURRENT PERSONAL PROPERTY TAX	28,971.00	41,436.19	4.77	(12,465.19)	143.03
101-000.000-417.200	PERSONAL PROPERTY PRIOR YEAR	0.00	4.01	4.01	(4.01)	100.00
101-000.000-451.000	BUSINESS LICENSES & PERMITS	1,000.00	1,075.00	0.00	(75.00)	107.50
101-000.000-451.100	CABLE TV FRANCHISE FEES	54,000.00	27,906.65	0.00	26,093.35	51.68
101-000.000-451.200	CELLULAR TOWER	20,640.00	19,815.45	288.83	824.55	96.01
101-000.000-478.250	RIGHT OF WAY PERMITTING FEE	50.00	205.00	80.00	(155.00)	410.00
101-000.000-479.000	ZONING FEES	1,500.00	800.00	0.00	700.00	53.33
101-000.000-576.000	MI SALES TAX - CONSTITUTIONAL	184,258.00	94,444.00	0.00	89,814.00	51.26
101-000.000-576.100	EVIP	8,967.00	4,482.00	0.00	4,485.00	49.98
101-000.000-578.000	LIQUOR LICENSES	4,100.00	4,608.45	0.00	(508.45)	112.40
101-000.000-601.000	CHARGES FOR SERVICES	29,000.00	24,298.25	2,250.00	4,701.75	83.79
101-000.000-601.403	1% ADMINISTRATION FEE	12,633.00	12,201.45	14.83	431.55	96.58
101-000.000-601.404	PENALTY REVENUE ON TAXES	4,000.00	1,878.26	134.94	2,121.74	46.96
101-000.000-602.000	CHG FOR SERVICE OTHER FUNDS	14,500.00	10,875.33	1,208.37	3,624.67	75.00
101-000.000-655.000	FINES, FORFEITURES & COSTS	10,000.00	5,541.50	1,121.65	4,458.50	55.42
101-000.000-655.175	NOTARY FEES	150.00	130.00	0.00	20.00	86.67
101-000.000-655.200	RENTAL REGISTRATION FEES	3,700.00	3,715.00	25.00	(15.00)	100.41
101-000.000-655.207	OUIL COST RECOVERY	100.00	0.00	0.00	100.00	0.00
101-000.000-655.500	ROW PARKING LICENSE	100.00	60.00	10.00	40.00	60.00
101-000.000-664.000	INTEREST & DIVIDEND INCOME	1,500.00	3,295.19	462.50	(1,795.19)	219.68
101-000.000-670.100	BARBER SCHOOL RENT	7,200.00	3,400.00	200.00	3,800.00	47.22
101-000.000-670.500	EOC RENTAL	0.00	100.00	0.00	(100.00)	100.00
101-000.000-671.000	TANGLEFOOT PARK - RENTALS	84,000.00	35,225.00	9,900.00	48,775.00	41.93
101-000.000-671.400	MILL POINT PARK - BANDSHELL RENTAL	150.00	75.00	25.00	75.00	50.00
101-000.000-671.500	TANGLEFOOT PARK - DOCK RENTALS	11,000.00	5,240.00	0.00	5,760.00	47.64
101-000.000-671.555	MILL POINT PARK - DOCK RENTALS	3,750.00	420.00	140.00	3,330.00	11.20
101-000.000-671.700	TANGLEFOOT PARK - ELECTRIC FEES	5,200.00	6,570.47	0.00	(1,370.47)	126.36
101-000.000-672.000	LAUNCH RAMP FEES	4,500.00	5,032.90	0.00	(532.90)	111.84
101-000.000-674.000	BUILDING LEASE	50,339.00	39,941.48	0.00	10,397.52	79.35
101-000.000-677.000	REIMBURSEMENTS	500.00	9,970.43	(154.34)	(9,470.43)	1,994.09
101-000.000-677.100	PARK EXPENSES REIMBURSED	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-677.110	NSF RETURNED CHECK FEE	80.00	120.00	0.00	(40.00)	150.00
101-000.000-677.150	INSURANCE REIMBURSEMENT	750.00	2,450.92	1,247.00	(1,700.92)	326.79
101-000.000-677.452	DOG PARK BANNERS	0.00	900.00	0.00	(900.00)	100.00
101-000.000-677.600	CONTRIBUTION FROM TIFA	12,595.00	12,595.00	12,595.00	0.00	100.00
101-000.000-677.700	W/S SPECIAL ASSESSMENT - CLG ACCOUNT	0.00	908.18	0.00	(908.18)	100.00
101-000.000-694.000	OTHER MISCELLANEOUS INCOME	500.00	297.73	20.00	202.27	59.55
101-000.000-694.200	TREE CONTRIBUTIONS/GRANT	7,000.00	1,000.00	0.00	6,000.00	14.29
101-000.000-694.551	TANGLEFOOT PARK LAUNDRY REVENUES	400.00	384.00	0.00	16.00	96.00
Total Dept 000.000-GENERAL SERVICES		1,420,692.00	1,212,151.65	30,598.26	208,540.35	85.32
TOTAL REVENUES		1,420,692.00	1,212,151.65	30,598.26	208,540.35	85.32
Expenditures						
Dept 000.000-GENERAL SERVICES						
101-000.000-818.218	TRANSFER TO PATHWAYS FUND	45,000.00	35,000.00	0.00	10,000.00	77.78
101-000.000-975.000	APPROPRIATION TO FUND BALANCE	6,833.00	0.00	0.00	6,833.00	0.00
Total Dept 000.000-GENERAL SERVICES		51,833.00	35,000.00	0.00	16,833.00	67.52

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 101.000-VILLAGE COUNCIL						
101-101.000-703.101	STIPEND VILLAGE COUNCIL	6,600.00	6,600.00	0.00	0.00	100.00
101-101.000-704.000	SOCIAL SECURITY	510.00	504.90	0.00	5.10	99.00
101-101.000-711.000	WORKER'S COMP INSURANCE	20.00	20.00	0.00	0.00	100.00
101-101.000-860.000	TRANSPORTATION/TRAINING	1,800.00	440.00	0.00	1,360.00	24.44
101-101.000-886.700	MML MEMBERSHIP DUES	1,600.00	1,557.00	0.00	43.00	97.31
101-101.000-956.000	MISCELLANEOUS	1,000.00	913.92	35.33	86.08	91.39
Total Dept 101.000-VILLAGE COUNCIL		11,530.00	10,035.82	35.33	1,494.18	87.04
Dept 172.000-VILLAGE MANAGERS OFFICE						
101-172.000-702.000	SALARIES - WAGES FULL TIME	43,995.00	26,812.80	2,621.48	17,182.20	60.95
101-172.000-704.000	SOCIAL SECURITY	3,366.00	1,970.00	193.99	1,396.00	58.53
101-172.000-705.000	RETIREMENT FUND CONTRIBUTION	7,068.00	4,897.00	848.27	2,171.00	69.28
101-172.000-707.000	DENTAL INSURANCE	1,125.00	839.60	77.93	285.40	74.63
101-172.000-708.000	VISION CARE REIMBURSEMENT	225.00	178.23	0.00	46.77	79.21
101-172.000-709.000	MEDICAL INSURANCE	8,068.00	7,456.17	736.36	611.83	92.42
101-172.000-710.000	LIFE INSURANCE	550.00	530.00	53.00	20.00	96.36
101-172.000-711.000	WORKER'S COMP INSURANCE	50.00	35.00	0.00	15.00	70.00
101-172.000-727.000	OFFICE SUPPLIES	2,500.00	622.40	53.09	1,877.60	24.90
101-172.000-801.000	PROFESSIONAL SERVICES	500.00	0.00	0.00	500.00	0.00
101-172.000-860.000	TRANSPORTATION/TRAINING	3,400.00	2,873.94	150.00	526.06	84.53
101-172.000-900.000	PRINTING & PUBLISHING	75.00	0.00	0.00	75.00	0.00
101-172.000-910.000	INSURANCE	1,850.00	1,704.20	0.00	145.80	92.12
101-172.000-940.000	INTERNAL RENTAL	4,400.00	0.00	0.00	4,400.00	0.00
101-172.000-940.002	OFFICE EQUIPMENT RENT	300.00	0.00	0.00	300.00	0.00
101-172.000-956.000	MISCELLANEOUS	200.00	155.59	0.00	44.41	77.80
101-172.000-956.250	MICHIGAN STATE HICA CLAIMS TAX	50.00	32.93	4.67	17.07	65.86
Total Dept 172.000-VILLAGE MANAGERS OFFICE		77,722.00	48,107.86	4,738.79	29,614.14	61.90
Dept 210.000-LEGAL SERVICES						
101-210.000-703.700	RETAINER	1,800.00	0.00	0.00	1,800.00	0.00
101-210.000-804.000	LEGAL FEES	15,000.00	14,294.75	2,271.25	705.25	95.30
Total Dept 210.000-LEGAL SERVICES		16,800.00	14,294.75	2,271.25	2,505.25	85.09
Dept 215.000-CLERK/TREASURER						
101-215.000-702.000	SALARIES - WAGES FULL TIME	39,695.00	28,401.53	3,738.96	11,293.47	71.55
101-215.000-704.000	SOCIAL SECURITY	3,036.00	2,003.04	262.86	1,032.96	65.98
101-215.000-705.000	RETIREMENT FUND CONTRIBUTION	4,334.00	3,158.82	655.02	1,175.18	72.88
101-215.000-707.000	DENTAL INSURANCE	683.00	509.78	48.08	173.22	74.64
101-215.000-708.000	VISION CARE REIMBURSEMENT	200.00	153.07	27.42	46.93	76.54
101-215.000-709.000	MEDICAL INSURANCE	6,921.00	5,896.14	583.01	1,024.86	85.19
101-215.000-710.000	LIFE INSURANCE	365.00	340.20	34.02	24.80	93.21
101-215.000-711.000	WORKER'S COMP INSURANCE	0.00	30.00	0.00	(30.00)	100.00
101-215.000-727.000	OFFICE SUPPLIES	1,500.00	657.05	53.09	842.95	43.80
101-215.000-801.000	PROFESSIONAL SERVICES	92,000.00	54,688.77	14,817.99	37,311.23	59.44
101-215.000-804.100	AUDIT SERVICES	4,000.00	3,762.50	0.00	237.50	94.06
101-215.000-831.000	TAX STATEMENT PREPARATION	1,200.00	0.00	0.00	1,200.00	0.00
101-215.000-860.000	TRANSPORTATION/TRAINING	3,000.00	2,062.37	706.41	937.63	68.75
101-215.000-900.000	PRINTING & PUBLISHING	750.00	23.83	0.00	726.17	3.18
101-215.000-900.210	PRINTING CHARTER/ORDINANCES	575.00	405.00	45.00	170.00	70.43

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-215.000-901.000	RECODIFICATION	2,500.00	0.00	0.00	2,500.00	0.00
101-215.000-901.100	RECODIFICATION - LEGAL FEES	2,500.00	0.00	0.00	2,500.00	0.00
101-215.000-910.000	INSURANCE	2,600.00	2,654.38	0.00	(54.38)	102.09
101-215.000-940.002	OFFICE EQUIPMENT RENT	5,500.00	0.00	0.00	5,500.00	0.00
101-215.000-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
101-215.000-956.200	BANK FEES	425.00	257.49	0.00	167.51	60.59
Total Dept 215.000-CLERK/TREASURER		171,884.00	105,003.97	20,971.86	66,880.03	61.09
Dept 226.000-STORM WATER SYSTEM						
101-226.000-702.123	SAW GRANT	2,763.00	1,236.87	72.57	1,526.13	44.77
101-226.000-703.000	SALARIES - WAGES PART TIME	20.00	26.42	0.00	(6.42)	132.10
101-226.000-704.000	SOCIAL SECURITY	211.00	91.34	5.19	119.66	43.29
101-226.000-705.000	RETIREMENT FUND CONTRIBUTION	40.00	40.39	0.00	(0.39)	100.98
101-226.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	3,000.00	22.95	0.00	2,977.05	0.77
101-226.000-801.000	PROFESSIONAL SERVICES	6,000.00	18,013.78	0.00	(12,013.78)	300.23
101-226.000-801.150	STORM SEWER PERMIT ENGINEERING	1,040.00	0.00	0.00	1,040.00	0.00
101-226.000-802.001	LINE CLEANING & INSPECTION	500.00	0.00	0.00	500.00	0.00
101-226.000-860.000	TRANSPORTATION/TRAINING	125.00	0.00	0.00	125.00	0.00
101-226.000-910.000	INSURANCE	90.00	85.44	0.00	4.56	94.93
101-226.000-940.000	INTERNAL RENTAL	200.00	1,124.03	156.75	(924.03)	562.02
Total Dept 226.000-STORM WATER SYSTEM		13,989.00	20,641.22	234.51	(6,652.22)	147.55
Dept 265.000-VILLAGE HALL AND GROUNDS						
101-265.000-702.000	SALARIES - WAGES FULL TIME	8,257.00	2,663.56	337.61	5,593.44	32.26
101-265.000-702.001	SALARIES - OVERTIME PAY	295.00	116.76	0.00	178.24	39.58
101-265.000-702.101	SALARIES FULL TIME - TOWNSHIP HALL	300.00	67.34	0.00	232.66	22.45
101-265.000-703.000	SALARIES - WAGES PART TIME	900.00	728.27	89.61	171.73	80.92
101-265.000-703.101	PART TIME WAGES - TOWNSHIP HALL	200.00	197.92	0.00	2.08	98.96
101-265.000-703.600	CLEANING SERVICE	7,000.00	5,290.00	603.75	1,710.00	75.57
101-265.000-704.000	SOCIAL SECURITY	879.00	274.41	30.77	604.59	31.22
101-265.000-705.000	RETIREMENT FUND CONTRIBUTION	1,417.00	812.63	180.26	604.37	57.35
101-265.000-707.000	DENTAL INSURANCE	207.00	103.01	10.94	103.99	49.76
101-265.000-708.000	VISION CARE REIMBURSEMENT	73.00	26.54	22.05	46.46	36.36
101-265.000-709.000	MEDICAL INSURANCE	2,308.00	1,417.48	143.70	890.52	61.42
101-265.000-710.000	LIFE INSURANCE	95.00	80.28	8.29	14.72	84.51
101-265.000-711.000	WORKER'S COMP INSURANCE	150.00	125.00	0.00	25.00	83.33
101-265.000-775.100	CUSTODIAL SUPPLIES	2,250.00	1,567.87	0.00	682.13	69.68
101-265.000-801.000	PROFESSIONAL SERVICES	2,500.00	1,331.08	0.00	1,168.92	53.24
101-265.000-853.000	TELEPHONE	875.00	648.54	73.11	226.46	74.12
101-265.000-910.000	INSURANCE	2,650.00	2,266.25	0.00	383.75	85.52
101-265.000-920.000	TOWNSHIP HALL UTILITIES	2,425.00	2,408.85	0.00	16.15	99.33
101-265.000-921.000	ELECTRIC SERVICE	23,000.00	13,032.44	2,668.84	9,967.56	56.66
101-265.000-922.000	WATER & SEWER SERVICE	1,600.00	754.99	0.00	845.01	47.19
101-265.000-923.000	HEATING	7,500.00	2,838.26	536.17	4,661.74	37.84
101-265.000-931.000	BUILDING REPAIRS & MAINTENANCE	13,000.00	9,618.60	1,902.05	3,381.40	73.99
101-265.000-931.001	BLDG REPAIRS/MAINT - TOWNSHIP HALL	625.00	606.68	0.00	18.32	97.07
101-265.000-940.000	INTERNAL RENTAL	2,000.00	773.95	49.50	1,226.05	38.70
Total Dept 265.000-VILLAGE HALL AND GROUNDS		80,506.00	47,750.71	6,656.65	32,755.29	59.31
Dept 270.000-BARBER STREET SCHOOL BUILDING						

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-270.000-702.000	SALARIES - WAGES FULL TIME	6,780.00	3,325.74	380.44	3,454.26	49.05
101-270.000-702.001	SALARIES - OVERTIME PAY	100.00	153.65	0.00	(53.65)	153.65
101-270.000-703.000	SALARIES - WAGES PART TIME	1,437.00	344.82	0.00	1,092.18	24.00
101-270.000-703.600	CLEANING SERVICE	0.00	50.00	0.00	(50.00)	100.00
101-270.000-704.000	SOCIAL SECURITY	636.00	276.71	27.42	359.29	43.51
101-270.000-705.000	RETIREMENT FUND CONTRIBUTION	1,483.00	1,082.96	244.25	400.04	73.02
101-270.000-707.000	DENTAL INSURANCE	198.00	146.00	16.18	52.00	73.74
101-270.000-708.000	VISION CARE REIMBURSEMENT	52.00	34.04	22.05	17.96	65.46
101-270.000-709.000	MEDICAL INSURANCE	2,201.00	2,071.65	210.75	129.35	94.12
101-270.000-710.000	LIFE INSURANCE	95.00	95.38	9.97	(0.38)	100.40
101-270.000-711.000	WORKER'S COMP INSURANCE	60.00	60.00	0.00	0.00	100.00
101-270.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	1,200.00	339.66	90.61	860.34	28.31
101-270.000-801.000	PROFESSIONAL SERVICES	0.00	50.00	0.00	(50.00)	100.00
101-270.000-910.000	INSURANCE	450.00	362.60	0.00	87.40	80.58
101-270.000-921.000	ELECTRIC SERVICE	1,750.00	1,400.54	258.07	349.46	80.03
101-270.000-922.000	WATER & SEWER SERVICE	850.00	338.78	0.00	511.22	39.86
101-270.000-923.000	HEATING	1,100.00	660.37	110.17	439.63	60.03
101-270.000-931.000	BUILDING REPAIRS & MAINTENANCE	27,600.00	10,312.71	2,000.00	17,287.29	37.36
101-270.000-940.000	INTERNAL RENTAL	1,500.00	953.13	24.75	546.87	63.54
Total Dept 270.000-BARBER STREET SCHOOL BUILDING		47,492.00	22,058.74	3,394.66	25,433.26	46.45
Dept 282.000-FORESTRY PROGRAM						
101-282.000-702.000	SALARIES - WAGES FULL TIME	5,424.00	1,968.00	25.95	3,456.00	36.28
101-282.000-702.001	SALARIES - OVERTIME PAY	144.00	233.52	0.00	(89.52)	162.17
101-282.000-703.000	SALARIES - WAGES PART TIME	500.00	79.26	0.00	420.74	15.85
101-282.000-704.000	SOCIAL SECURITY	464.00	162.16	1.85	301.84	34.95
101-282.000-705.000	RETIREMENT FUND CONTRIBUTION	50.00	0.00	0.00	50.00	0.00
101-282.000-711.000	WORKER'S COMP INSURANCE	60.00	60.00	0.00	0.00	100.00
101-282.000-740.000	OPERATING SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
101-282.000-801.000	PROFESSIONAL SERVICES	1,000.00	350.00	0.00	650.00	35.00
101-282.000-801.100	CONTRACT SERVICES - TREE MAINTENANCE	1,750.00	0.00	0.00	1,750.00	0.00
101-282.000-889.000	PROMOTIONS	100.00	0.00	0.00	100.00	0.00
101-282.000-940.000	INTERNAL RENTAL	1,100.00	1,789.44	8.25	(689.44)	162.68
101-282.000-974.200	TREE PLANTING	5,000.00	4,905.00	0.00	95.00	98.10
101-282.000-978.730	TREE NURSERY	7,500.00	6,891.00	0.00	609.00	91.88
Total Dept 282.000-FORESTRY PROGRAM		24,092.00	16,438.38	36.05	7,653.62	68.23
Dept 301.000-POLICE DEPARTMENT						
101-301.000-819.207	CONTRIBUTION TO POLICE FUND	413,000.00	309,750.03	34,416.67	103,249.97	75.00
Total Dept 301.000-POLICE DEPARTMENT		413,000.00	309,750.03	34,416.67	103,249.97	75.00
Dept 336.000-FIRE DEPARTMENT						
101-336.000-921.000	ELECTRIC SERVICE	450.00	298.27	64.75	151.73	66.28
101-336.000-956.000	MISCELLANEOUS	900.00	451.64	0.00	448.36	50.18
Total Dept 336.000-FIRE DEPARTMENT		1,350.00	749.91	64.75	600.09	55.55
Dept 381.000-ZONING/PLANNING						
101-381.000-702.000	SALARIES - WAGES FULL TIME	20,598.00	16,266.73	1,208.81	4,331.27	78.97

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-381.000-704.000	SOCIAL SECURITY	1,576.00	1,174.63	88.58	401.37	74.53
101-381.000-705.000	RETIREMENT FUND CONTRIBUTION	4,442.00	3,095.17	575.67	1,346.83	69.68
101-381.000-707.000	DENTAL INSURANCE	642.00	482.60	48.26	159.40	75.17
101-381.000-708.000	VISION CARE REIMBURSEMENT	135.00	134.50	0.00	0.50	99.63
101-381.000-709.000	MEDICAL INSURANCE	6,048.00	5,194.66	513.65	853.34	85.89
101-381.000-710.000	LIFE INSURANCE	0.00	299.90	29.99	(299.90)	100.00
101-381.000-711.000	WORKER'S COMP INSURANCE	0.00	175.00	0.00	(175.00)	100.00
101-381.000-727.000	OFFICE SUPPLIES	750.00	733.95	19.31	16.05	97.86
101-381.000-801.000	PROFESSIONAL SERVICES	18,500.00	1,750.00	0.00	16,750.00	9.46
101-381.000-801.350	PLANNING - COLLABORATION	0.00	16,500.00	0.00	(16,500.00)	100.00
101-381.000-801.381	ZONING - COLLABORATION	30,000.00	15,000.00	0.00	15,000.00	50.00
101-381.000-804.000	LEGAL FEES	7,500.00	885.00	0.00	6,615.00	11.80
101-381.000-860.000	TRANSPORTATION/TRAINING	250.00	15.00	15.00	235.00	6.00
101-381.000-900.000	PRINTING & PUBLISHING	700.00	84.30	0.00	615.70	12.04
101-381.000-910.000	INSURANCE	100.00	85.44	0.00	14.56	85.44
101-381.000-940.002	OFFICE EQUIPMENT RENT	2,400.00	2,400.00	2,400.00	0.00	100.00
Total Dept 381.000-ZONING/PLANNING		93,641.00	64,276.88	4,899.27	29,364.12	68.64
Dept 441.000-DEPARTMENT OF PUBLIC WORKS						
101-441.000-702.000	SALARIES - WAGES FULL TIME	35,281.00	23,316.33	3,649.77	11,964.67	66.09
101-441.000-702.001	SALARIES - OVERTIME PAY	2,500.00	811.08	77.92	1,688.92	32.44
101-441.000-702.003	SALARIES - ADMINISTRATION	8,976.00	2,683.64	408.55	6,292.36	29.90
101-441.000-703.000	SALARIES - WAGES PART TIME	5,000.00	2,839.21	213.16	2,160.79	56.78
101-441.000-703.001	PART TIME WAGES - OVERTIME	0.00	29.26	0.00	(29.26)	100.00
101-441.000-703.002	PART TIME WAGES - ADMIN	271.00	72.34	0.00	198.66	26.69
101-441.000-704.000	SOCIAL SECURITY	3,988.00	2,180.01	314.64	1,807.99	54.66
101-441.000-705.000	RETIREMENT FUND CONTRIBUTION	8,774.00	4,587.82	998.13	4,186.18	52.29
101-441.000-707.000	DENTAL INSURANCE	1,428.00	523.94	58.62	904.06	36.69
101-441.000-708.000	VISION CARE REIMBURSEMENT	350.00	83.59	23.84	266.41	23.88
101-441.000-709.000	MEDICAL INSURANCE	15,494.00	7,255.27	739.78	8,238.73	46.83
101-441.000-710.000	LIFE INSURANCE	660.00	387.99	40.42	272.01	58.79
101-441.000-711.000	WORKER'S COMP INSURANCE	400.00	150.00	0.00	250.00	37.50
101-441.000-727.000	OFFICE SUPPLIES	350.00	9.59	0.00	340.41	2.74
101-441.000-740.000	OPERATING SUPPLIES	4,500.00	798.55	90.74	3,701.45	17.75
101-441.000-740.002	DPW DRUG TESTING FEES	200.00	0.00	0.00	200.00	0.00
101-441.000-740.220	CDL RENEWAL FEES	200.00	151.19	12.00	48.81	75.60
101-441.000-741.000	CLOTHING	750.00	479.83	0.00	270.17	63.98
101-441.000-801.000	PROFESSIONAL SERVICES	17,000.00	8,286.03	1,072.67	8,713.97	48.74
101-441.000-890.000	LEAF COLLECTION	3,500.00	3,600.00	0.00	(100.00)	102.86
101-441.000-891.000	TRASH COLLECTION	4,200.00	3,891.48	734.45	308.52	92.65
101-441.000-891.400	BRUSH CHIPPING	2,000.00	0.00	0.00	2,000.00	0.00
101-441.000-891.450	LEASE - BRUSH SITE	2,000.00	0.00	0.00	2,000.00	0.00
101-441.000-900.000	PRINTING & PUBLISHING	0.00	153.05	0.00	(153.05)	100.00
101-441.000-910.000	INSURANCE	1,750.00	1,786.95	0.00	(36.95)	102.11
101-441.000-921.000	ELECTRIC SERVICE	4,300.00	3,119.46	673.94	1,180.54	72.55
101-441.000-922.000	WATER & SEWER SERVICE	1,500.00	410.82	0.00	1,089.18	27.39
101-441.000-923.000	HEATING	4,500.00	2,438.57	427.79	2,061.43	54.19
101-441.000-931.000	BUILDING REPAIRS & MAINTENANCE	7,500.00	1,114.65	19.93	6,385.35	14.86
101-441.000-940.000	INTERNAL RENTAL	20,000.00	21,277.47	491.26	(1,277.47)	106.39
101-441.000-940.002	OFFICE EQUIPMENT RENT	2,000.00	0.00	0.00	2,000.00	0.00
101-441.000-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 441.000-DEPARTMENT OF PUBLIC WORKS		159,472.00	92,438.12	10,047.61	67,033.88	57.97

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GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 441.100-CORRIDOR MAINTENANCE						
101-441.100-922.001	SPRINKLING SYSTEM WATER	0.00	2,357.14	0.00	(2,357.14)	100.00
Total Dept 441.100-CORRIDOR MAINTENANCE		0.00	2,357.14	0.00	(2,357.14)	100.00
Dept 450.000-STREET LIGHTING						
101-450.000-921.000	ELECTRIC SERVICE	7,200.00	3,857.49	503.57	3,342.51	53.58
101-450.000-921.100	M-104 STREET LIGHTS	8,000.00	5,857.66	1,595.74	2,142.34	73.22
Total Dept 450.000-STREET LIGHTING		15,200.00	9,715.15	2,099.31	5,484.85	63.92
Dept 551.000-TANGLEFOOT PARK						
101-551.000-702.000	SALARIES - WAGES FULL TIME	10,091.00	4,883.82	397.08	5,207.18	48.40
101-551.000-702.001	SALARIES - OVERTIME PAY	50.00	0.00	0.00	50.00	0.00
101-551.000-703.000	SALARIES - WAGES PART TIME	351.00	263.34	13.21	87.66	75.03
101-551.000-703.400	PARK MANAGER	15,234.00	7,974.47	0.00	7,259.53	52.35
101-551.000-704.000	SOCIAL SECURITY	1,965.00	988.87	30.28	976.13	50.32
101-551.000-705.000	RETIREMENT FUND CONTRIBUTION	1,039.00	736.65	141.97	302.35	70.90
101-551.000-707.000	DENTAL INSURANCE	137.00	93.55	9.44	43.45	68.28
101-551.000-708.000	VISION CARE REIMBURSEMENT	38.00	31.22	23.84	6.78	82.16
101-551.000-709.000	MEDICAL INSURANCE	1,305.00	1,015.15	101.17	289.85	77.79
101-551.000-710.000	LIFE INSURANCE	96.00	78.55	7.94	17.45	81.82
101-551.000-711.000	WORKER'S COMP INSURANCE	150.00	135.00	0.00	15.00	90.00
101-551.000-740.000	OPERATING SUPPLIES	1,000.00	370.90	28.16	629.10	37.09
101-551.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	1,750.00	875.85	45.37	874.15	50.05
101-551.000-801.000	PROFESSIONAL SERVICES	0.00	896.00	115.00	(896.00)	100.00
101-551.000-853.200	INTERNET SERVICE	1,000.00	399.96	0.00	600.04	40.00
101-551.000-891.000	TRASH COLLECTION	1,200.00	461.69	0.00	738.31	38.47
101-551.000-900.000	PRINTING & PUBLISHING	800.00	0.00	0.00	800.00	0.00
101-551.000-910.000	INSURANCE	850.00	1,035.70	0.00	(185.70)	121.85
101-551.000-921.000	ELECTRIC SERVICE	8,000.00	5,198.67	71.33	2,801.33	64.98
101-551.000-922.000	WATER & SEWER SERVICE	3,100.00	1,400.04	0.00	1,699.96	45.16
101-551.000-923.000	HEATING	600.00	318.78	37.76	281.22	53.13
101-551.000-931.000	BUILDING REPAIRS & MAINTENANCE	10,000.00	6,814.60	0.00	3,185.40	68.15
101-551.000-940.000	INTERNAL RENTAL	1,200.00	974.71	0.00	225.29	81.23
101-551.000-956.000	MISCELLANEOUS	500.00	30.51	0.00	469.49	6.10
101-551.000-976.551	TANGLEFOOT PARK - DOCK STORAGE	4,500.00	700.00	0.00	3,800.00	15.56
Total Dept 551.000-TANGLEFOOT PARK		64,956.00	35,678.03	1,022.55	29,277.97	54.93
Dept 553.000-CENTRAL PARK						
101-553.000-702.000	SALARIES - WAGES FULL TIME	8,916.00	5,874.05	295.40	3,041.95	65.88
101-553.000-702.001	SALARIES - OVERTIME PAY	202.00	77.84	0.00	124.16	38.53
101-553.000-703.000	SALARIES - WAGES PART TIME	7,150.00	6,070.93	44.81	1,079.07	84.91
101-553.000-703.001	PART TIME WAGES - OVERTIME	0.00	83.67	0.00	(83.67)	100.00
101-553.000-704.000	SOCIAL SECURITY	1,245.00	905.46	25.14	339.54	72.73
101-553.000-705.000	RETIREMENT FUND CONTRIBUTION	1,881.00	1,405.33	295.45	475.67	74.71
101-553.000-707.000	DENTAL INSURANCE	211.00	142.94	16.35	68.06	67.74
101-553.000-708.000	VISION CARE REIMBURSEMENT	60.00	17.57	0.00	42.43	29.28
101-553.000-709.000	MEDICAL INSURANCE	2,322.00	2,083.96	213.53	238.04	89.75
101-553.000-710.000	LIFE INSURANCE	125.00	104.02	10.92	20.98	83.22
101-553.000-711.000	WORKER'S COMP INSURANCE	125.00	100.00	0.00	25.00	80.00
101-553.000-740.000	OPERATING SUPPLIES	1,500.00	429.96	140.77	1,070.04	28.66

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-553.000-741.000	CLOTHING	125.00	94.16	0.00	30.84	75.33
101-553.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	1,750.00	185.71	61.36	1,564.29	10.61
101-553.000-775.435	CONSUMER'S ENERGY LICENSE	250.00	500.00	0.00	(250.00)	200.00
101-553.000-776.500	DOG PARK	1,000.00	0.00	0.00	1,000.00	0.00
101-553.000-910.000	INSURANCE	450.00	890.87	0.00	(440.87)	197.97
101-553.000-921.000	ELECTRIC SERVICE	1,200.00	897.38	277.03	302.62	74.78
101-553.000-922.000	WATER & SEWER SERVICE	800.00	372.73	0.00	427.27	46.59
101-553.000-922.001	SPRINKLING SYSTEM WATER	3,300.00	3,085.54	0.00	214.46	93.50
101-553.000-931.000	BUILDING REPAIRS & MAINTENANCE	4,000.00	90.00	0.00	3,910.00	2.25
101-553.000-933.100	SPRINKLER MAINTENANCE	250.00	371.46	0.00	(121.46)	148.58
101-553.000-940.000	INTERNAL RENTAL	14,000.00	15,509.59	86.75	(1,509.59)	110.78
101-553.000-974.000	SKATE RINK	2,000.00	445.71	0.00	1,554.29	22.29
Total Dept 553.000-CENTRAL PARK		52,862.00	39,738.88	1,467.51	13,123.12	75.17
Dept 555.000-MILL POINT PARK						
101-555.000-702.000	SALARIES - WAGES FULL TIME	9,495.00	3,045.55	226.71	6,449.45	32.08
101-555.000-702.001	SALARIES - OVERTIME PAY	347.00	0.00	0.00	347.00	0.00
101-555.000-703.000	SALARIES - WAGES PART TIME	4,308.00	2,901.08	26.42	1,406.92	67.34
101-555.000-703.001	PART TIME WAGES - OVERTIME	0.00	31.08	0.00	(31.08)	100.00
101-555.000-704.000	SOCIAL SECURITY	1,083.00	446.75	18.65	636.25	41.25
101-555.000-705.000	RETIREMENT FUND CONTRIBUTION	1,689.00	1,348.99	295.45	340.01	79.87
101-555.000-707.000	DENTAL INSURANCE	211.00	142.94	16.35	68.06	67.74
101-555.000-708.000	VISION CARE REIMBURSEMENT	60.00	17.57	0.00	42.43	29.28
101-555.000-709.000	MEDICAL INSURANCE	2,322.00	2,083.96	213.53	238.04	89.75
101-555.000-710.000	LIFE INSURANCE	120.00	104.02	10.92	15.98	86.68
101-555.000-711.000	WORKER'S COMP INSURANCE	75.00	75.00	0.00	0.00	100.00
101-555.000-740.000	OPERATING SUPPLIES	1,200.00	767.91	28.16	432.09	63.99
101-555.000-741.000	CLOTHING	150.00	94.16	0.00	55.84	62.77
101-555.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	2,500.00	225.81	45.37	2,274.19	9.03
101-555.000-775.400	MILL POINT - MAINTENANCE	4,000.00	217.07	0.00	3,782.93	5.43
101-555.000-910.000	INSURANCE	0.00	181.30	0.00	(181.30)	100.00
101-555.000-921.000	ELECTRIC SERVICE	1,300.00	673.79	129.23	626.21	51.83
101-555.000-922.000	WATER & SEWER SERVICE	1,000.00	367.88	0.00	632.12	36.79
101-555.000-922.001	SPRINKLING SYSTEM WATER	2,000.00	1,763.78	0.00	236.22	88.19
101-555.000-931.000	BUILDING REPAIRS & MAINTENANCE	3,000.00	0.00	0.00	3,000.00	0.00
101-555.000-933.100	SPRINKLER MAINTENANCE	200.00	145.83	0.00	54.17	72.92
101-555.000-940.000	INTERNAL RENTAL	8,000.00	5,751.13	163.88	2,248.87	71.89
101-555.000-976.162	MILL POINT- DOCK STORAGE	1,500.00	300.00	0.00	1,200.00	20.00
Total Dept 555.000-MILL POINT PARK		44,560.00	20,685.60	1,174.67	23,874.40	46.42
Dept 557.000-LAKESIDE BEACH						
101-557.000-702.000	SALARIES - WAGES FULL TIME	3,046.00	1,596.24	173.92	1,449.76	52.40
101-557.000-702.001	SALARIES - OVERTIME PAY	103.00	0.00	0.00	103.00	0.00
101-557.000-703.000	SALARIES - WAGES PART TIME	1,786.00	1,294.52	0.00	491.48	72.48
101-557.000-703.001	PART TIME WAGES - OVERTIME	0.00	31.09	0.00	(31.09)	100.00
101-557.000-704.000	SOCIAL SECURITY	378.00	218.80	12.75	159.20	57.88
101-557.000-705.000	RETIREMENT FUND CONTRIBUTION	936.00	729.40	157.08	206.60	77.93
101-557.000-707.000	DENTAL INSURANCE	124.00	81.30	9.20	42.70	65.56
101-557.000-708.000	VISION CARE REIMBURSEMENT	34.00	9.74	0.00	24.26	28.65
101-557.000-709.000	MEDICAL INSURANCE	1,336.00	1,139.65	116.82	196.35	85.30
101-557.000-710.000	LIFE INSURANCE	70.00	56.54	5.95	13.46	80.77
101-557.000-711.000	WORKER'S COMP INSURANCE	75.00	25.00	0.00	50.00	33.33

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-557.000-740.000	OPERATING SUPPLIES	750.00	0.00	0.00	750.00	0.00
101-557.000-741.000	CLOTHING	150.00	94.16	0.00	55.84	62.77
101-557.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	600.00	127.22	27.22	472.78	21.20
101-557.000-910.000	INSURANCE	85.00	181.30	0.00	(96.30)	213.29
101-557.000-921.000	ELECTRIC SERVICE	350.00	202.36	45.14	147.64	57.82
101-557.000-922.000	WATER & SEWER SERVICE	600.00	233.17	0.00	366.83	38.86
101-557.000-931.000	BUILDING REPAIRS & MAINTENANCE	4,250.00	0.00	0.00	4,250.00	0.00
101-557.000-940.000	INTERNAL RENTAL	2,750.00	1,911.74	16.50	838.26	69.52
Total Dept 557.000-LAKESIDE BEACH		17,423.00	7,932.23	564.58	9,490.77	45.53
Dept 692.000-PARKS MAINTENANCE						
101-692.000-702.000	SALARIES - WAGES FULL TIME	7,258.00	6,721.93	511.32	536.07	92.61
101-692.000-702.001	SALARIES - OVERTIME PAY	103.00	38.92	38.92	64.08	37.79
101-692.000-703.000	SALARIES - WAGES PART TIME	2,618.00	945.09	139.61	1,672.91	36.10
101-692.000-703.001	PART TIME WAGES - OVERTIME	50.00	13.72	0.00	36.28	27.44
101-692.000-704.000	SOCIAL SECURITY	763.00	561.03	50.35	201.97	73.53
101-692.000-705.000	RETIREMENT FUND CONTRIBUTION	945.00	959.38	172.41	(14.38)	101.52
101-692.000-707.000	DENTAL INSURANCE	114.00	73.17	8.38	40.83	64.18
101-692.000-708.000	VISION CARE REIMBURSEMENT	32.00	7.50	0.00	24.50	23.44
101-692.000-709.000	MEDICAL INSURANCE	1,294.00	1,103.09	113.21	190.91	85.25
101-692.000-710.000	LIFE INSURANCE	60.00	51.38	5.44	8.62	85.63
101-692.000-711.000	WORKER'S COMP INSURANCE	75.00	45.00	0.00	30.00	60.00
101-692.000-727.000	OFFICE SUPPLIES	0.00	157.54	0.00	(157.54)	100.00
101-692.000-740.000	OPERATING SUPPLIES	750.00	0.00	0.00	750.00	0.00
101-692.000-740.002	DPW DRUG TESTING FEES	20.00	0.00	0.00	20.00	0.00
101-692.000-740.220	CDL RENEWAL FEES	105.00	80.39	0.00	24.61	76.56
101-692.000-741.000	CLOTHING	150.00	78.54	0.00	71.46	52.36
101-692.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	1,000.00	18.15	18.15	981.85	1.82
101-692.000-910.000	INSURANCE	2,000.00	2,102.66	0.00	(102.66)	105.13
101-692.000-921.000	ELECTRIC SERVICE	600.00	316.93	41.43	283.07	52.82
101-692.000-922.000	WATER & SEWER SERVICE	1,100.00	0.00	0.00	1,100.00	0.00
101-692.000-922.001	SPRINKLING SYSTEM WATER	2,500.00	0.00	0.00	2,500.00	0.00
101-692.000-933.100	SPRINKLER MAINTENANCE	250.00	0.00	0.00	250.00	0.00
101-692.000-940.000	INTERNAL RENTAL	3,500.00	1,755.39	54.08	1,744.61	50.15
Total Dept 692.000-PARKS MAINTENANCE		25,287.00	15,029.81	1,153.30	10,257.19	59.44
Dept 857.000-COMMUNITY PROMOTION						
101-857.000-702.000	SALARIES - WAGES FULL TIME	5,670.00	2,502.78	128.26	3,167.22	44.14
101-857.000-702.001	SALARIES - OVERTIME PAY	206.00	38.92	0.00	167.08	18.89
101-857.000-703.000	SALARIES - WAGES PART TIME	614.00	689.05	0.00	(75.05)	112.22
101-857.000-703.300	CROSSING GUARDS	6,586.00	4,639.13	809.26	1,946.87	70.44
101-857.000-704.000	SOCIAL SECURITY	1,000.00	593.88	71.18	406.12	59.39
101-857.000-705.000	RETIREMENT FUND CONTRIBUTION	72.00	130.27	0.00	(58.27)	180.93
101-857.000-711.000	WORKER'S COMP INSURANCE	50.00	50.00	0.00	0.00	100.00
101-857.000-881.000	COAST GUARD FESTIVAL	2,500.00	1,537.80	0.00	962.20	61.51
101-857.000-886.500	CHAMBER DUES	600.00	12.50	0.00	587.50	2.08
101-857.000-889.000	PROMOTIONS	3,600.00	2,301.59	1.70	1,298.41	63.93
101-857.000-889.100	NEWSLETTER	2,000.00	1,601.20	0.00	398.80	80.06
101-857.000-889.200	WEB SITE	600.00	660.00	0.00	(60.00)	110.00
101-857.000-940.000	INTERNAL RENTAL	1,000.00	1,223.12	28.88	(223.12)	122.31

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2017	MONTH 03/31/2017	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
	Total Dept 857.000-COMMUNITY PROMOTION	24,498.00	15,980.24	1,039.28	8,517.76	65.23
Dept 941.000-OTHER						
	101-941.000-995.500 MILL POINT B/F LOAN	11,408.00	11,407.76	11,407.76	0.24	100.00
	101-941.000-995.525 MILL POINT B/F LOAN INTEREST	1,187.00	1,187.33	1,187.33	(0.33)	100.03
	Total Dept 941.000-OTHER	12,595.00	12,595.09	12,595.09	(0.09)	100.00
	TOTAL EXPENDITURES	1,420,692.00	946,258.56	108,883.69	474,433.44	66.61
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	1,420,692.00	1,212,151.65	30,598.26	208,540.35	85.32
	TOTAL EXPENDITURES	1,420,692.00	946,258.56	108,883.69	474,433.44	66.61
	NET OF REVENUES & EXPENDITURES	0.00	265,893.09	(78,285.43)	(265,893.09)	100.00

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017	MONTH 03/31/2017	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
202-000.000-575.100	ST SHARED REV-GAS & WEIGHT TAX	153,000.00	81,060.44	13,698.51	71,939.56	52.98
202-000.000-595.000	TELECOMMUNICATIONS FEE (2002)	5,500.00	0.00	0.00	5,500.00	0.00
202-000.000-664.000	INTEREST & DIVIDEND INCOME	300.00	470.99	48.51	(170.99)	157.00
202-000.000-676.204	CONTRIBUTION FROM STREET FUND	15,000.00	0.00	0.00	15,000.00	0.00
202-000.000-677.101	STATE MAINTENANCE REIMBURSEMENT	23,575.00	23,593.36	0.00	(18.36)	100.08
Total Dept 000.000-GENERAL SERVICES		197,375.00	105,124.79	13,747.02	92,250.21	53.26
TOTAL REVENUES		197,375.00	105,124.79	13,747.02	92,250.21	53.26
Expenditures						
Dept 451.000-CONSTRUCTION						
202-451.000-820.000	ENGINEERING	6,000.00	0.00	0.00	6,000.00	0.00
202-451.000-820.202	MPO DUES - WESTPLAN	1,050.00	1,010.00	0.00	40.00	96.19
202-451.000-978.000	PAVING	60,250.00	2,000.00	0.00	58,250.00	3.32
Total Dept 451.000-CONSTRUCTION		67,300.00	3,010.00	0.00	64,290.00	4.47
Dept 463.000-ROUTINE STREET MAINTENANCE						
202-463.000-702.000	SALARIES - WAGES FULL TIME	7,278.00	3,998.90	358.52	3,279.10	54.95
202-463.000-702.001	SALARIES - OVERTIME PAY	253.00	116.77	116.77	136.23	46.15
202-463.000-703.000	SALARIES - WAGES PART TIME	1,077.00	951.56	109.42	125.44	88.35
202-463.000-704.000	SOCIAL SECURITY	658.00	368.87	42.56	289.13	56.06
202-463.000-704.500	UNEMPLOYMENT INSURANCE	100.00	0.00	0.00	100.00	0.00
202-463.000-705.000	RETIREMENT FUND CONTRIBUTION	1,636.00	1,267.93	288.95	368.07	77.50
202-463.000-707.000	DENTAL INSURANCE	237.00	150.27	17.55	86.73	63.41
202-463.000-708.000	VISION CARE REIMBURSEMENT	61.00	18.75	0.00	42.25	30.74
202-463.000-709.000	MEDICAL INSURANCE	2,671.00	2,292.39	235.71	378.61	85.83
202-463.000-710.000	LIFE INSURANCE	125.00	92.77	9.88	32.23	74.22
202-463.000-711.000	WORKER'S COMP INSURANCE	150.00	224.00	0.00	(74.00)	149.33
202-463.000-740.220	CDL RENEWAL FEES	0.00	105.35	20.00	(105.35)	100.00
202-463.000-741.000	CLOTHING	0.00	15.62	0.00	(15.62)	100.00
202-463.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	5,000.00	579.34	90.75	4,420.66	11.59
202-463.000-801.000	PROFESSIONAL SERVICES	0.00	1,350.00	0.00	(1,350.00)	100.00
202-463.000-801.902	CONTRACT - WORKERS	100.00	0.00	0.00	100.00	0.00
202-463.000-820.100	STREET SWEEPING	4,000.00	960.00	0.00	3,040.00	24.00
202-463.000-820.200	STREET CRACK SEALING	5,000.00	0.00	0.00	5,000.00	0.00
202-463.000-821.600	SURFACE REPAIR	2,000.00	0.00	0.00	2,000.00	0.00
202-463.000-887.208	NON MOTORIZED PATHWAY EXPENSE	3,500.00	0.00	0.00	3,500.00	0.00
202-463.000-893.000	CATCH BASIN CLEANING	2,500.00	0.00	0.00	2,500.00	0.00
202-463.000-931.007	PAVEMENT MARKING	4,000.00	0.00	0.00	4,000.00	0.00
202-463.000-940.000	INTERNAL RENTAL	4,500.00	3,267.91	462.33	1,232.09	72.62
Total Dept 463.000-ROUTINE STREET MAINTENANCE		44,846.00	15,760.43	1,752.44	29,085.57	35.14
Dept 478.000-WINTER MAINTENANCE						
202-478.000-702.000	SALARIES - WAGES FULL TIME	6,503.00	3,928.86	135.20	2,574.14	60.42
202-478.000-702.001	SALARIES - OVERTIME PAY	1,287.00	1,244.89	65.25	42.11	96.73
202-478.000-703.000	SALARIES - WAGES PART TIME	377.00	249.03	0.00	127.97	66.06
202-478.000-704.000	SOCIAL SECURITY	625.00	395.31	14.52	229.69	63.25
202-478.000-705.000	RETIREMENT FUND CONTRIBUTION	1,636.00	1,267.93	288.95	368.07	77.50

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET FUND						
Expenditures						
202-478.000-707.000	DENTAL INSURANCE	237.00	150.27	17.55	86.73	63.41
202-478.000-708.000	VISION CARE REIMBURSEMENT	61.00	18.75	0.00	42.25	30.74
202-478.000-709.000	MEDICAL INSURANCE	2,671.00	2,278.35	233.55	392.65	85.30
202-478.000-710.000	LIFE INSURANCE	125.00	92.77	9.88	32.23	74.22
202-478.000-711.000	WORKER'S COMP INSURANCE	250.00	250.00	0.00	0.00	100.00
202-478.000-740.000	OPERATING SUPPLIES	6,000.00	1,538.06	0.00	4,461.94	25.63
202-478.000-801.000	PROFESSIONAL SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
202-478.000-940.000	INTERNAL RENTAL	12,000.00	6,807.42	83.28	5,192.58	56.73
Total Dept 478.000-WINTER MAINTENANCE		33,772.00	18,221.64	848.18	15,550.36	53.95
Dept 480.000-STATE TRUNKLINE MAINTENANCE						
202-480.000-702.000	SALARIES - WAGES FULL TIME	3,291.00	1,780.58	48.71	1,510.42	54.10
202-480.000-702.001	SALARIES - OVERTIME PAY	1,112.00	233.53	0.00	878.47	21.00
202-480.000-703.000	SALARIES - WAGES PART TIME	875.00	150.38	0.00	724.62	17.19
202-480.000-704.000	SOCIAL SECURITY	404.00	193.38	5.69	210.62	47.87
202-480.000-705.000	RETIREMENT FUND CONTRIBUTION	1,200.00	953.90	216.54	246.10	79.49
202-480.000-706.000	STREET BENEFITS	1,000.00	576.68	37.50	423.32	57.67
202-480.000-707.000	DENTAL INSURANCE	144.00	105.89	12.17	38.11	73.53
202-480.000-708.000	VISION CARE REIMBURSEMENT	41.00	11.25	0.00	29.75	27.44
202-480.000-709.000	MEDICAL INSURANCE	1,652.00	1,599.91	164.10	52.09	96.85
202-480.000-711.000	WORKER'S COMP INSURANCE	100.00	100.00	0.00	0.00	100.00
202-480.000-931.001	M-104 TRAFFIC SERVICES-SIGN	500.00	175.16	175.16	324.84	35.03
202-480.000-931.002	M-104 TREES & SHRUBS	2,500.00	350.00	0.00	2,150.00	14.00
202-480.000-931.003	M-104 STREET SWEEPING	5,000.00	403.61	0.00	4,596.39	8.07
202-480.000-931.004	M-104 GRASS & WEED CONTROL	2,500.00	403.70	0.00	2,096.30	16.15
202-480.000-931.005	M-104 DRAINAGE & BACKSLOPES	5,000.00	0.00	0.00	5,000.00	0.00
202-480.000-931.007	M-104 PAVEMENT MARKING	500.00	0.00	0.00	500.00	0.00
202-480.000-940.000	INTERNAL RENTAL	10,000.00	1,593.19	0.00	8,406.81	15.93
Total Dept 480.000-STATE TRUNKLINE MAINTENANCE		35,819.00	8,631.16	659.87	27,187.84	24.10
Dept 482.000-ADMINISTRATION						
202-482.000-702.000	SALARIES - WAGES FULL TIME	5,963.00	2,323.94	299.48	3,639.06	38.97
202-482.000-704.000	SOCIAL SECURITY	503.00	174.59	22.37	328.41	34.71
202-482.000-705.000	RETIREMENT FUND CONTRIBUTION	500.00	260.44	30.98	239.56	52.09
202-482.000-707.000	DENTAL INSURANCE	114.00	42.90	4.29	71.10	37.63
202-482.000-708.000	VISION CARE REIMBURSEMENT	18.00	8.85	0.00	9.15	49.17
202-482.000-709.000	MEDICAL INSURANCE	638.00	144.22	14.26	493.78	22.61
202-482.000-710.000	LIFE INSURANCE	40.00	20.50	2.05	19.50	51.25
202-482.000-711.000	WORKER'S COMP INSURANCE	100.00	100.00	0.00	0.00	100.00
202-482.000-801.000	PROFESSIONAL SERVICES	3,000.00	1,642.74	214.54	1,357.26	54.76
202-482.000-804.100	AUDIT SERVICES	860.00	860.00	0.00	0.00	100.00
202-482.000-860.000	TRANSPORTATION/TRAINING	250.00	0.00	0.00	250.00	0.00
202-482.000-940.000	INTERNAL RENTAL	100.00	14.88	0.00	85.12	14.88
202-482.000-956.200	BANK FEES	50.00	30.29	0.00	19.71	60.58
Total Dept 482.000-ADMINISTRATION		12,136.00	5,623.35	587.97	6,512.65	46.34
TOTAL EXPENDITURES		193,873.00	51,246.58	3,848.46	142,626.42	26.43

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	03/31/2017	MONTH 03/31/2017	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET FUND						
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		197,375.00	105,124.79	13,747.02	92,250.21	53.26
TOTAL EXPENDITURES		193,873.00	51,246.58	3,848.46	142,626.42	26.43
NET OF REVENUES & EXPENDITURES		3,502.00	53,878.21	9,898.56	(50,376.21)	1,538.50

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
203-000.000-575.100	ST SHARED REV-GAS & WEIGHT TAX	50,600.00	26,598.25	4,494.94	24,001.75	52.57
203-000.000-676.204	CONTRIBUTION FROM STREET FUND	27,000.00	0.00	0.00	27,000.00	0.00
Total Dept 000.000-GENERAL SERVICES		77,600.00	26,598.25	4,494.94	51,001.75	34.28
TOTAL REVENUES		77,600.00	26,598.25	4,494.94	51,001.75	34.28
Expenditures						
Dept 463.000-ROUTINE STREET MAINTENANCE						
203-463.000-702.000	SALARIES - WAGES FULL TIME	6,760.00	2,980.77	214.98	3,779.23	44.09
203-463.000-702.001	SALARIES - OVERTIME PAY	80.00	29.26	0.00	50.74	36.58
203-463.000-703.000	SALARIES - WAGES PART TIME	2,391.00	1,428.29	116.94	962.71	59.74
203-463.000-703.441	DPW SEASONAL	0.00	10.36	0.00	(10.36)	100.00
203-463.000-704.000	SOCIAL SECURITY	706.00	327.18	24.43	378.82	46.34
203-463.000-705.000	RETIREMENT FUND CONTRIBUTION	1,687.00	1,296.02	293.92	390.98	76.82
203-463.000-707.000	DENTAL INSURANCE	227.00	140.41	16.48	86.59	61.85
203-463.000-708.000	VISION CARE REIMBURSEMENT	61.00	18.75	0.00	42.25	30.74
203-463.000-709.000	MEDICAL INSURANCE	2,570.00	2,162.43	221.29	407.57	84.14
203-463.000-710.000	LIFE INSURANCE	115.00	95.48	10.06	19.52	83.03
203-463.000-711.000	WORKER'S COMP INSURANCE	225.00	205.00	0.00	20.00	91.11
203-463.000-740.220	CDL RENEWAL FEES	0.00	105.35	20.00	(105.35)	100.00
203-463.000-741.000	CLOTHING	0.00	15.62	0.00	(15.62)	100.00
203-463.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	750.00	518.10	90.75	231.90	69.08
203-463.000-801.000	PROFESSIONAL SERVICES	0.00	8,320.00	195.00	(8,320.00)	100.00
203-463.000-820.100	STREET SWEEPING	2,500.00	960.00	0.00	1,540.00	38.40
203-463.000-887.208	NON MOTORIZED PATHWAY EXPENSE	1,000.00	500.00	0.00	500.00	50.00
203-463.000-893.000	CATCH BASIN CLEANING	2,000.00	0.00	0.00	2,000.00	0.00
203-463.000-931.007	PAVEMENT MARKING	1,200.00	0.00	0.00	1,200.00	0.00
203-463.000-940.000	INTERNAL RENTAL	10,000.00	4,432.51	363.39	5,567.49	44.33
Total Dept 463.000-ROUTINE STREET MAINTENANCE		32,272.00	23,545.53	1,567.24	8,726.47	72.96
Dept 478.000-WINTER MAINTENANCE						
203-478.000-702.000	SALARIES - WAGES FULL TIME	7,739.00	3,540.20	147.08	4,198.80	45.74
203-478.000-702.001	SALARIES - OVERTIME PAY	1,600.00	795.76	31.01	804.24	49.74
203-478.000-703.000	SALARIES - WAGES PART TIME	400.00	342.30	0.00	57.70	85.58
203-478.000-704.000	SOCIAL SECURITY	745.00	342.17	12.87	402.83	45.93
203-478.000-705.000	RETIREMENT FUND CONTRIBUTION	1,890.00	1,421.96	322.62	468.04	75.24
203-478.000-707.000	DENTAL INSURANCE	259.00	155.86	18.11	103.14	60.18
203-478.000-708.000	VISION CARE REIMBURSEMENT	70.00	18.75	0.00	51.25	26.79
203-478.000-709.000	MEDICAL INSURANCE	3,940.00	2,374.48	243.05	1,565.52	60.27
203-478.000-710.000	LIFE INSURANCE	134.00	107.47	11.35	26.53	80.20
203-478.000-711.000	WORKER'S COMP INSURANCE	200.00	175.00	0.00	25.00	87.50
203-478.000-740.000	OPERATING SUPPLIES	5,000.00	1,528.06	0.00	3,471.94	30.56
203-478.000-940.000	INTERNAL RENTAL	12,500.00	5,422.31	40.07	7,077.69	43.38
Total Dept 478.000-WINTER MAINTENANCE		34,477.00	16,224.32	826.16	18,252.68	47.06
Dept 482.000-ADMINISTRATION						
203-482.000-702.000	SALARIES - WAGES FULL TIME	2,656.00	1,076.56	136.60	1,579.44	40.53
203-482.000-704.000	SOCIAL SECURITY	203.00	81.09	10.26	121.91	39.95

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND						
Expenditures						
203-482.000-705.000	RETIREMENT FUND CONTRIBUTION	375.00	126.19	16.39	248.81	33.65
203-482.000-707.000	DENTAL INSURANCE	57.00	21.40	2.14	35.60	37.54
203-482.000-708.000	VISION CARE REIMBURSEMENT	18.00	8.85	0.00	9.15	49.17
203-482.000-709.000	MEDICAL INSURANCE	638.00	144.22	14.26	493.78	22.61
203-482.000-710.000	LIFE INSURANCE	45.00	20.50	2.05	24.50	45.56
203-482.000-711.000	WORKER'S COMP INSURANCE	75.00	75.00	0.00	0.00	100.00
203-482.000-801.000	PROFESSIONAL SERVICES	0.00	821.38	107.27	(821.38)	100.00
203-482.000-804.100	AUDIT SERVICES	225.00	322.50	0.00	(97.50)	143.33
203-482.000-860.000	TRANSPORTATION/TRAINING	50.00	0.00	0.00	50.00	0.00
203-482.000-940.000	INTERNAL RENTAL	50.00	0.00	0.00	50.00	0.00
203-482.000-956.200	BANK FEES	35.00	21.20	0.00	13.80	60.57
Total Dept 482.000-ADMINISTRATION		4,427.00	2,718.89	288.97	1,708.11	61.42
TOTAL EXPENDITURES		71,176.00	42,488.74	2,682.37	28,687.26	59.70
Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES		77,600.00	26,598.25	4,494.94	51,001.75	34.28
TOTAL EXPENDITURES		71,176.00	42,488.74	2,682.37	28,687.26	59.70
NET OF REVENUES & EXPENDITURES		6,424.00	(15,890.49)	1,812.57	22,314.49	247.36

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 204 - ROAD MILLAGE FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
204-000.000-582.004	CONTRIBUTION FROM OTTAWA COUNTY	42,000.00	0.00	0.00	42,000.00	0.00
Total Dept 000.000-GENERAL SERVICES		42,000.00	0.00	0.00	42,000.00	0.00
TOTAL REVENUES		42,000.00	0.00	0.00	42,000.00	0.00
Expenditures						
Dept 965.000-TRANSFERS OUT						
204-965.000-999.202	TRANSFER TO MAJOR STREETS	15,000.00	0.00	0.00	15,000.00	0.00
204-965.000-999.203	TRANSFER TO LOCAL STREETS	27,000.00	0.00	0.00	27,000.00	0.00
Total Dept 965.000-TRANSFERS OUT		42,000.00	0.00	0.00	42,000.00	0.00
TOTAL EXPENDITURES		42,000.00	0.00	0.00	42,000.00	0.00
Fund 204 - ROAD MILLAGE FUND:						
TOTAL REVENUES		42,000.00	0.00	0.00	42,000.00	0.00
TOTAL EXPENDITURES		42,000.00	0.00	0.00	42,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
207-000.000-582.001	CONTRIBUTION FROM SPRING LAKE	413,000.00	309,750.03	34,416.67	103,249.97	75.00
207-000.000-582.002	CONTRIBUTION FROM FERRYSBURG	13,100.00	7,466.87	0.00	5,633.13	57.00
207-000.000-655.101	CIVIL INFRACTION FINES - FERRYSBURG	0.00	240.00	60.00	(240.00)	100.00
207-000.000-695.000	APPROPRIATION FROM FUND BALANCE	48,345.00	0.00	0.00	48,345.00	0.00
Total Dept 000.000-GENERAL SERVICES		474,445.00	317,456.90	34,476.67	156,988.10	66.91
TOTAL REVENUES		474,445.00	317,456.90	34,476.67	156,988.10	66.91
Expenditures						
Dept 000.000-GENERAL SERVICES						
207-000.000-702.000	SALARIES - WAGES FULL TIME	1,040.00	375.97	0.00	664.03	36.15
207-000.000-704.000	SOCIAL SECURITY	80.00	27.62	0.00	52.38	34.53
207-000.000-705.000	RETIREMENT FUND CONTRIBUTION	110.00	30.82	0.00	79.18	28.02
207-000.000-709.207	POLICE RETIREE INSURANCE	14,000.00	13,053.83	458.38	946.17	93.24
207-000.000-740.000	OPERATING SUPPLIES	250.00	0.00	0.00	250.00	0.00
207-000.000-801.207	CONTRACTED POLICE SERVICES	445,403.00	245,727.65	40,081.69	199,675.35	55.17
207-000.000-804.000	LEGAL FEES	8,000.00	2,067.00	32.50	5,933.00	25.84
207-000.000-804.100	AUDIT SERVICES	1,200.00	322.50	0.00	877.50	26.88
207-000.000-939.000	OFFICE RENTAL	4,100.00	2,642.17	484.67	1,457.83	64.44
207-000.000-956.000	MISCELLANEOUS	250.00	492.50	224.00	(242.50)	197.00
207-000.000-956.250	MICHIGAN STATE HICA CLAIMS TAX	12.00	8.16	0.58	3.84	68.00
Total Dept 000.000-GENERAL SERVICES		474,445.00	264,748.22	41,281.82	209,696.78	55.80
TOTAL EXPENDITURES		474,445.00	264,748.22	41,281.82	209,696.78	55.80
Fund 207 - POLICE FUND:						
TOTAL REVENUES		474,445.00	317,456.90	34,476.67	156,988.10	66.91
TOTAL EXPENDITURES		474,445.00	264,748.22	41,281.82	209,696.78	55.80
NET OF REVENUES & EXPENDITURES		0.00	52,708.68	(6,805.15)	(52,708.68)	100.00

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 208 - PUBLIC IMPROVEMENT						
Revenues						
Dept 000.000-GENERAL SERVICES						
208-000.000-502.100	STATE GRANTS	0.00	12,645.00	0.00	(12,645.00)	100.00
208-000.000-676.296	CONTRIBUTION FROM TIFA FUND	25,000.00	25,000.00	25,000.00	0.00	100.00
208-000.000-677.210	CENTRAL PARK DONATIONS	4,000.00	7,368.96	0.00	(3,368.96)	184.22
Total Dept 000.000-GENERAL SERVICES		29,000.00	45,013.96	25,000.00	(16,013.96)	155.22
TOTAL REVENUES		29,000.00	45,013.96	25,000.00	(16,013.96)	155.22
Expenditures						
Dept 000.000-GENERAL SERVICES						
208-000.000-801.443	PROF SERVICE - STORMWATER GRANT	0.00	12,341.06	3,600.50	(12,341.06)	100.00
208-000.000-801.960	PROF SERV - VILLAGE HALL RENOVATION	0.00	989.54	0.00	(989.54)	100.00
208-000.000-956.000	MISCELLANEOUS	0.00	6,717.33	6,717.33	(6,717.33)	100.00
208-000.000-978.692	CENTRAL PARK - IMPROVEMENTS	4,000.00	3,908.00	0.00	92.00	97.70
208-000.000-978.825	GRAND RIVER GREENWAY	25,000.00	18,517.75	1,830.69	6,482.25	74.07
Total Dept 000.000-GENERAL SERVICES		29,000.00	42,473.68	12,148.52	(13,473.68)	146.46
TOTAL EXPENDITURES		29,000.00	42,473.68	12,148.52	(13,473.68)	146.46
Fund 208 - PUBLIC IMPROVEMENT:						
TOTAL REVENUES		29,000.00	45,013.96	25,000.00	(16,013.96)	155.22
TOTAL EXPENDITURES		29,000.00	42,473.68	12,148.52	(13,473.68)	146.46
NET OF REVENUES & EXPENDITURES		0.00	2,540.28	12,851.48	(2,540.28)	100.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 218 - NON-MOTORIZED PATHWAY FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
218-000.000-582.003	CONTRIBUTION FROM S.L. TOWNSHIP	33,000.00	33,590.52	33,590.52	(590.52)	101.79
218-000.000-676.101	CONTRIBUTION FROM GENERAL FUND	45,000.00	35,000.00	0.00	10,000.00	77.78
Total Dept 000.000-GENERAL SERVICES		78,000.00	68,590.52	33,590.52	9,409.48	87.94
TOTAL REVENUES		78,000.00	68,590.52	33,590.52	9,409.48	87.94
Expenditures						
Dept 444.000-SIDEWALKS						
218-444.000-702.000	SALARIES - WAGES FULL TIME	4,000.00	1,687.39	177.19	2,312.61	42.18
218-444.000-702.001	SALARIES - OVERTIME PAY	250.00	273.00	0.00	(23.00)	109.20
218-444.000-703.441	DPW SEASONAL	6,000.00	4,073.66	47.15	1,926.34	67.89
218-444.000-704.000	SOCIAL SECURITY	785.00	453.59	16.43	331.41	57.78
218-444.000-705.000	RETIREMENT FUND CONTRIBUTION	100.00	0.00	0.00	100.00	0.00
218-444.000-711.000	WORKER'S COMP INSURANCE	0.00	150.00	0.00	(150.00)	100.00
218-444.000-740.000	OPERATING SUPPLIES	1,500.00	802.15	225.24	697.85	53.48
218-444.000-801.000	PROFESSIONAL SERVICES	35,000.00	0.00	0.00	35,000.00	0.00
218-444.000-910.000	INSURANCE	900.00	0.00	0.00	900.00	0.00
218-444.000-921.000	ELECTRIC SERVICE	20,000.00	14,260.06	2,945.07	5,739.94	71.30
218-444.000-933.200	LAKESIDE TRAIL REPAIRS	2,500.00	0.00	0.00	2,500.00	0.00
218-444.000-940.000	INTERNAL RENTAL	20,000.00	14,878.28	176.84	5,121.72	74.39
Total Dept 444.000-SIDEWALKS		91,035.00	36,578.13	3,587.92	54,456.87	40.18
TOTAL EXPENDITURES		91,035.00	36,578.13	3,587.92	54,456.87	40.18
Fund 218 - NON-MOTORIZED PATHWAY FUND:						
TOTAL REVENUES		78,000.00	68,590.52	33,590.52	9,409.48	87.94
TOTAL EXPENDITURES		91,035.00	36,578.13	3,587.92	54,456.87	40.18
NET OF REVENUES & EXPENDITURES		(13,035.00)	32,012.39	30,002.60	(45,047.39)	245.59

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 236 - DDA FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
236-000.000-502.100	STATE GRANTS	100,000.00	0.00	0.00	100,000.00	0.00
236-000.000-503.236	CDBG - FACADE GRANT	0.00	4,032.03	0.00	(4,032.03)	100.00
236-000.000-676.296	CONTRIBUTION FROM TIFA FUND	476,000.00	401,000.00	0.00	75,000.00	84.24
Total Dept 000.000-GENERAL SERVICES		576,000.00	405,032.03	0.00	170,967.97	70.32
TOTAL REVENUES		576,000.00	405,032.03	0.00	170,967.97	70.32
Expenditures						
Dept 000.000-GENERAL SERVICES						
236-000.000-702.000	SALARIES - WAGES FULL TIME	15,000.00	9,584.71	560.48	5,415.29	63.90
236-000.000-702.001	SALARIES - OVERTIME PAY	2,500.00	1,555.83	0.00	944.17	62.23
236-000.000-703.000	SALARIES - WAGES PART TIME	20,000.00	7,982.57	306.12	12,017.43	39.91
236-000.000-703.001	PART TIME WAGES - OVERTIME	250.00	186.99	0.00	63.01	74.80
236-000.000-704.000	SOCIAL SECURITY	3,060.00	1,430.49	64.00	1,629.51	46.75
236-000.000-705.000	RETIREMENT FUND CONTRIBUTION	500.00	266.21	19.39	233.79	53.24
236-000.000-711.000	WORKER'S COMP INSURANCE	0.00	353.00	0.00	(353.00)	100.00
236-000.000-727.000	OFFICE SUPPLIES	500.00	271.82	38.96	228.18	54.36
236-000.000-740.000	OPERATING SUPPLIES	2,000.00	1,171.69	168.00	828.31	58.58
236-000.000-740.219	BEAUTIFICATION	10,000.00	32.99	0.00	9,967.01	0.33
236-000.000-743.000	SANDWICH BOARD SIGNS	2,000.00	0.00	0.00	2,000.00	0.00
236-000.000-801.000	PROFESSIONAL SERVICES	25,000.00	8,449.18	571.00	16,550.82	33.80
236-000.000-801.250	BRANDING	10,000.00	0.00	0.00	10,000.00	0.00
236-000.000-801.902	CONTRACT - WORKERS	1,000.00	0.00	0.00	1,000.00	0.00
236-000.000-804.000	LEGAL FEES	1,000.00	0.00	0.00	1,000.00	0.00
236-000.000-853.000	TELEPHONE	500.00	0.00	0.00	500.00	0.00
236-000.000-860.000	TRANSPORTATION/TRAINING	500.00	12.50	0.00	487.50	2.50
236-000.000-885.300	HOLIDAY DECORATIONS	7,000.00	6,694.96	0.00	305.04	95.64
236-000.000-887.000	SIDEWALK MAINTENANCE	15,000.00	0.00	0.00	15,000.00	0.00
236-000.000-889.000	PROMOTIONS	2,000.00	2,250.00	495.00	(250.00)	112.50
236-000.000-889.200	WEB SITE	200.00	300.00	0.00	(100.00)	150.00
236-000.000-891.501	BANNER PROGRAM	2,000.00	570.00	570.00	1,430.00	28.50
236-000.000-900.000	PRINTING & PUBLISHING	1,000.00	0.00	0.00	1,000.00	0.00
236-000.000-921.001	PARKING LOT ELECTRIC	6,000.00	1,557.35	418.10	4,442.65	25.96
236-000.000-922.001	SPRINKLING SYSTEM WATER	8,750.00	3,607.64	0.00	5,142.36	41.23
236-000.000-933.300	CORRIDOR MAINTENANCE	6,000.00	0.00	0.00	6,000.00	0.00
236-000.000-933.600	PARKING LOT MAINTENANCE	20,000.00	300.00	0.00	19,700.00	1.50
236-000.000-935.000	REPAIRS & MAINTENANCE	8,000.00	866.65	0.00	7,133.35	10.83
236-000.000-940.000	EQUIPMENT RENTAL	26,000.00	25,004.37	1,330.61	995.63	96.17
236-000.000-940.002	OFFICE EQUIPMENT RENT	500.00	0.00	0.00	500.00	0.00
236-000.000-956.000	MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00	0.00
236-000.000-960.236	FACADE GRANTS	20,000.00	9,032.03	0.00	10,967.97	45.16
236-000.000-960.237	FIRE SUPPRESSION GRANTS	15,000.00	0.00	0.00	15,000.00	0.00
236-000.000-974.250	DEMOLITION	80,000.00	52,332.25	0.00	27,667.75	65.42
236-000.000-975.000	APPROPRIATION TO FUND BALANCE	82,240.00	0.00	0.00	82,240.00	0.00
236-000.000-978.000	PAVING	75,000.00	2,593.51	1,168.35	72,406.49	3.46
236-000.000-978.100	LANDSCAPING	7,500.00	0.00	0.00	7,500.00	0.00
236-000.000-991.000	DEBT SERVICE	99,000.00	99,000.00	49,000.00	0.00	100.00
Total Dept 000.000-GENERAL SERVICES		576,000.00	235,406.74	54,710.01	340,593.26	40.87
TOTAL EXPENDITURES		576,000.00	235,406.74	54,710.01	340,593.26	40.87

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 236 - DDA FUND						
Fund 236 - DDA FUND:						
	TOTAL REVENUES	576,000.00	405,032.03	0.00	170,967.97	70.32
	TOTAL EXPENDITURES	576,000.00	235,406.74	54,710.01	340,593.26	40.87
	NET OF REVENUES & EXPENDITURES	0.00	169,625.29	(54,710.01)	(169,625.29)	100.00

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
249-000.000-477.000	BUILDING PERMITS	56,000.00	82,192.05	1,045.05	(26,192.05)	146.77
249-000.000-478.100	ELECTRICAL PERMITS	8,000.00	9,988.00	1,484.00	(1,988.00)	124.85
249-000.000-478.200	MECHANICAL/PLUMBING PERMITS	10,000.00	11,335.00	520.00	(1,335.00)	113.35
249-000.000-664.000	INTEREST & DIVIDEND INCOME	250.00	470.98	48.51	(220.98)	188.39
249-000.000-695.000	APPROPRIATION FROM FUND BALANCE	3,100.00	0.00	0.00	3,100.00	0.00
Total Dept 000.000-GENERAL SERVICES		77,350.00	103,986.03	3,097.56	(26,636.03)	134.44
TOTAL REVENUES		77,350.00	103,986.03	3,097.56	(26,636.03)	134.44
Expenditures						
Dept 381.000-ZONING/PLANNING						
249-381.000-702.000	SALARIES - WAGES FULL TIME	18,000.00	11,383.82	1,095.51	6,616.18	63.24
249-381.000-704.000	SOCIAL SECURITY	1,260.00	828.00	79.64	432.00	65.71
249-381.000-705.000	RETIREMENT FUND CONTRIBUTION	3,400.00	2,501.27	551.02	898.73	73.57
249-381.000-707.000	DENTAL INSURANCE	364.00	270.20	27.02	93.80	74.23
249-381.000-708.000	VISION CARE REIMBURSEMENT	120.00	119.20	119.20	0.80	99.33
249-381.000-709.000	MEDICAL INSURANCE	4,396.00	3,655.91	361.50	740.09	83.16
249-381.000-710.000	LIFE INSURANCE	350.00	284.30	28.43	65.70	81.23
249-381.000-711.000	WORKER'S COMP INSURANCE	60.00	50.00	0.00	10.00	83.33
249-381.000-727.000	OFFICE SUPPLIES	350.00	542.62	38.61	(192.62)	155.03
249-381.000-740.249	BUILDING DEPT SOFTWARE	800.00	768.00	0.00	32.00	96.00
249-381.000-801.000	PROFESSIONAL SERVICES	3,000.00	2,427.40	675.18	572.60	80.91
249-381.000-801.400	CONTRACT BUILDING INSPECTIONS	25,000.00	15,994.00	1,040.00	9,006.00	63.98
249-381.000-801.600	CONTRACT ELECTRICAL INSP	5,500.00	3,970.00	740.00	1,530.00	72.18
249-381.000-801.700	CONTRACT MECHANICAL INSPECTION	8,000.00	4,925.00	1,050.00	3,075.00	61.56
249-381.000-891.450	LEASE PAYMENT	1,500.00	1,500.00	0.00	0.00	100.00
249-381.000-910.000	INSURANCE	1,300.00	1,291.13	0.00	8.87	99.32
249-381.000-940.000	INTERNAL RENTAL	2,300.00	2,300.00	2,300.00	0.00	100.00
249-381.000-940.002	OFFICE EQUIPMENT RENT	1,600.00	1,600.00	1,600.00	0.00	100.00
249-381.000-956.200	BANK FEES	50.00	30.29	0.00	19.71	60.58
Total Dept 381.000-ZONING/PLANNING		77,350.00	54,441.14	9,706.11	22,908.86	70.38
TOTAL EXPENDITURES		77,350.00	54,441.14	9,706.11	22,908.86	70.38
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		77,350.00	103,986.03	3,097.56	(26,636.03)	134.44
TOTAL EXPENDITURES		77,350.00	54,441.14	9,706.11	22,908.86	70.38
NET OF REVENUES & EXPENDITURES		0.00	49,544.89	(6,608.55)	(49,544.89)	100.00

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2017	MONTH 03/31/2017	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 296 - TAX INC. FINANCE AUTHORITY						
Revenues						
Dept 000.000-GENERAL SERVICES						
296-000.000-403.000	CURRENT REAL PROPERTY TAX	287,867.00	275,669.73	338.66	12,197.27	95.76
296-000.000-403.101	LOCAL UNITS TAXES	261,435.00	270,217.90	(1,154.25)	(8,782.90)	103.36
Total Dept 000.000-GENERAL SERVICES		549,302.00	545,887.63	(815.59)	3,414.37	99.38
TOTAL REVENUES		549,302.00	545,887.63	(815.59)	3,414.37	99.38
Expenditures						
Dept 000.000-GENERAL SERVICES						
296-000.000-804.000	LEGAL FEES	2,000.00	0.00	0.00	2,000.00	0.00
296-000.000-804.100	AUDIT SERVICES	1,625.00	1,612.50	0.00	12.50	99.23
296-000.000-818.004	CONTRACT SERVICE - GENERAL FUND	27,000.00	20,250.00	2,250.00	6,750.00	75.00
296-000.000-818.208	TRANSFER TO PUBLIC IMPROVEMENT	25,000.00	25,000.00	25,000.00	0.00	100.00
296-000.000-818.236	CONTRIBUTION TO CBDDA FUND	476,000.00	401,000.00	0.00	75,000.00	84.24
296-000.000-819.101	TRANSFER TO GENERAL FUND	12,595.00	12,595.00	12,595.00	0.00	100.00
296-000.000-886.000	CHAMBER ECONOMIC DEVELOPMENT	3,725.00	3,712.89	0.00	12.11	99.67
296-000.000-900.000	PRINTING & PUBLISHING	1,000.00	0.00	0.00	1,000.00	0.00
296-000.000-956.200	BANK FEES	150.00	121.17	0.00	28.83	80.78
Total Dept 000.000-GENERAL SERVICES		549,095.00	464,291.56	39,845.00	84,803.44	84.56
TOTAL EXPENDITURES		549,095.00	464,291.56	39,845.00	84,803.44	84.56
Fund 296 - TAX INC. FINANCE AUTHORITY:						
TOTAL REVENUES		549,302.00	545,887.63	(815.59)	3,414.37	99.38
TOTAL EXPENDITURES		549,095.00	464,291.56	39,845.00	84,803.44	84.56
NET OF REVENUES & EXPENDITURES		207.00	81,596.07	(40,660.59)	(81,389.07)	9,418.39

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 390 - 2013 G. O. IMPROVEMENT REFUND BOND DEBT						
Revenues						
Dept 000.000-GENERAL SERVICES						
390-000.000-403.000	CURRENT REAL PROPERTY TAX	97,500.00	95,153.22	116.83	2,346.78	97.59
390-000.000-403.100	REAL/PERSONAL REFUNDED TAXES	(300.00)	(10.88)	0.00	(289.12)	3.63
390-000.000-417.000	CURRENT PERSONAL PROPERTY TAX	2,490.00	3,561.83	0.81	(1,071.83)	143.05
Total Dept 000.000-GENERAL SERVICES		99,690.00	98,704.17	117.64	985.83	99.01
TOTAL REVENUES		99,690.00	98,704.17	117.64	985.83	99.01
Expenditures						
Dept 990.000-DEBT SERVICE						
390-990.000-991.008	BOND PRINCIPAL - 2013	75,000.00	75,000.00	0.00	0.00	100.00
390-990.000-995.008	BOND INTEREST - 2013	23,635.00	12,070.00	0.00	11,565.00	51.07
390-990.000-999.000	PAYING AGENT FEES	500.00	250.00	0.00	250.00	50.00
Total Dept 990.000-DEBT SERVICE		99,135.00	87,320.00	0.00	11,815.00	88.08
TOTAL EXPENDITURES		99,135.00	87,320.00	0.00	11,815.00	88.08
Fund 390 - 2013 G. O. IMPROVEMENT REFUND BOND DEBT:						
TOTAL REVENUES		99,690.00	98,704.17	117.64	985.83	99.01
TOTAL EXPENDITURES		99,135.00	87,320.00	0.00	11,815.00	88.08
NET OF REVENUES & EXPENDITURES		555.00	11,384.17	117.64	(10,829.17)	2,051.20

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER DEPARTMENT						
Revenues						
Dept 000.000-GENERAL SERVICES						
590-000.000-642.000	UNMETERED & METERED SALES	192,000.00	153,009.18	0.00	38,990.82	79.69
590-000.000-642.002	READINESS TO SERVE CHARGES	180,000.00	135,794.77	0.00	44,205.23	75.44
590-000.000-642.100	PENALTY REVENUE	4,000.00	2,994.10	12.81	1,005.90	74.85
590-000.000-642.200	DEBT SERVICE REVENUE	76,000.00	57,213.83	0.00	18,786.17	75.28
590-000.000-642.590	SEWER EQUITY CHARGE	0.00	8,158.00	0.00	(8,158.00)	100.00
590-000.000-664.000	INTEREST & DIVIDEND INCOME	450.00	947.01	98.07	(497.01)	210.45
Total Dept 000.000-GENERAL SERVICES		452,450.00	358,116.89	110.88	94,333.11	79.15
TOTAL REVENUES		452,450.00	358,116.89	110.88	94,333.11	79.15
Expenditures						
Dept 000.000-GENERAL SERVICES						
590-000.000-702.000	SALARIES - WAGES FULL TIME	62,550.00	36,001.48	4,398.24	26,548.52	57.56
590-000.000-702.001	SALARIES - OVERTIME PAY	5,154.00	1,836.41	387.13	3,317.59	35.63
590-000.000-702.123	SAW GRANT	300.00	0.00	0.00	300.00	0.00
590-000.000-703.000	SALARIES - WAGES PART TIME	625.00	160.34	0.00	464.66	25.65
590-000.000-704.000	SOCIAL SECURITY	5,250.00	2,768.88	348.84	2,481.12	52.74
590-000.000-705.000	RETIREMENT FUND CONTRIBUTION	10,043.00	7,257.86	1,527.88	2,785.14	72.27
590-000.000-707.000	DENTAL INSURANCE	1,227.00	769.84	87.33	457.16	62.74
590-000.000-708.000	VISION CARE REIMBURSEMENT	323.00	286.80	178.80	36.20	88.79
590-000.000-709.000	MEDICAL INSURANCE	12,874.00	9,752.03	973.43	3,121.97	75.75
590-000.000-710.000	LIFE INSURANCE	750.00	676.42	68.33	73.58	90.19
590-000.000-711.000	WORKER'S COMP INSURANCE	1,000.00	950.00	0.00	50.00	95.00
590-000.000-727.000	OFFICE SUPPLIES	2,500.00	968.56	96.53	1,531.44	38.74
590-000.000-740.000	OPERATING SUPPLIES	1,800.00	1,392.36	359.77	407.64	77.35
590-000.000-740.002	DPW DRUG TESTING FEES	25.00	0.00	0.00	25.00	0.00
590-000.000-740.220	CDL RENEWAL FEES	125.00	148.42	14.00	(23.42)	118.74
590-000.000-741.000	CLOTHING	450.00	420.28	24.81	29.72	93.40
590-000.000-801.000	PROFESSIONAL SERVICES	22,000.00	57,067.67	14,471.13	(35,067.67)	259.40
590-000.000-801.315	PROF SERV - GIS	0.00	484.75	484.75	(484.75)	100.00
590-000.000-802.001	SEWER CLEANING & INSPECTION	17,000.00	5,814.42	0.00	11,185.58	34.20
590-000.000-804.100	AUDIT SERVICES	1,650.00	1,720.00	0.00	(70.00)	104.24
590-000.000-818.002	GH/SL SEWER AUTHORITY	160,000.00	118,437.22	9,907.16	41,562.78	74.02
590-000.000-818.003	SLT LIFT STATION	31,000.00	23,702.78	2,859.61	7,297.22	76.46
590-000.000-818.004	CONTRACT SERVICE - GENERAL FUND	7,000.00	5,250.33	583.37	1,749.67	75.00
590-000.000-853.000	TELEPHONE	2,550.00	1,695.61	163.95	854.39	66.49
590-000.000-860.000	TRANSPORTATION/TRAINING	1,000.00	488.00	0.00	512.00	48.80
590-000.000-900.000	PRINTING & PUBLISHING	50.00	176.88	0.00	(126.88)	353.76
590-000.000-910.000	INSURANCE	4,100.00	5,409.89	0.00	(1,309.89)	131.95
590-000.000-921.000	ELECTRIC SERVICE	7,000.00	3,934.43	1,005.28	3,065.57	56.21
590-000.000-922.000	WATER & SEWER SERVICE	0.00	130.79	0.00	(130.79)	100.00
590-000.000-923.000	HEATING	3,100.00	2,720.91	371.41	379.09	87.77
590-000.000-931.000	BUILDING REPAIRS & MAINTENANCE	0.00	341.49	0.00	(341.49)	100.00
590-000.000-935.000	REPAIRS & MAINTENANCE	10,500.00	2,753.70	1,653.70	7,746.30	26.23
590-000.000-935.600	LIFT STATION UPGRADES	0.00	927.10	0.00	(927.10)	100.00
590-000.000-940.000	INTERNAL RENTAL	6,000.00	3,055.57	555.81	2,944.43	50.93
590-000.000-940.002	OFFICE EQUIPMENT RENT	1,688.00	1,688.00	1,688.00	0.00	100.00
590-000.000-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
590-000.000-956.200	BANK FEES	700.00	524.06	0.00	175.94	74.87
590-000.000-970.000	CAPITAL OUTLAY	75,000.00	19,704.52	0.00	55,295.48	26.27
590-000.000-987.000	DEPRECIATION	50,000.00	0.00	0.00	50,000.00	0.00

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	03/31/2017	MONTH 03/31/2017	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 590 - SEWER DEPARTMENT								
Expenditures								
	Total Dept 000.000-GENERAL SERVICES	505,434.00	319,417.80		42,209.26		186,016.20	63.20
TOTAL EXPENDITURES		<u>505,434.00</u>	<u>319,417.80</u>		<u>42,209.26</u>		<u>186,016.20</u>	<u>63.20</u>
Fund 590 - SEWER DEPARTMENT:								
	TOTAL REVENUES	452,450.00	358,116.89		110.88		94,333.11	79.15
	TOTAL EXPENDITURES	<u>505,434.00</u>	<u>319,417.80</u>		<u>42,209.26</u>		<u>186,016.20</u>	<u>63.20</u>
	NET OF REVENUES & EXPENDITURES	(52,984.00)	38,699.09		(42,098.38)		(91,683.09)	73.04

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER DEPARTMENT						
Revenues						
Dept 000.000-GENERAL SERVICES						
591-000.000-451.300	WATER TOWER CELLULAR USE	3,600.00	2,754.27	306.03	845.73	76.51
591-000.000-626.000	SERVICE RENDERED	3,000.00	4,153.50	1,621.20	(1,153.50)	138.45
591-000.000-642.001	METERED SALES	207,000.00	182,320.30	0.00	24,679.70	88.08
591-000.000-642.002	READINESS TO SERVE CHARGES	125,000.00	93,887.49	0.00	31,112.51	75.11
591-000.000-642.100	PENALTY REVENUE	3,000.00	2,369.99	9.21	630.01	79.00
591-000.000-642.200	DEBT SERVICE REVENUE	66,500.00	49,852.27	0.00	16,647.73	74.97
591-000.000-642.591	WATER EQUITY CHARGE	1,900.00	23,194.00	0.00	(21,294.00)	1,220.74
591-000.000-664.000	INTEREST & DIVIDEND INCOME	1,700.00	4,150.13	197.18	(2,450.13)	244.13
591-000.000-677.000	REIMBURSEMENTS	0.00	12,514.66	0.00	(12,514.66)	100.00
591-000.000-677.110	NSF RETURNED CHECK FEE	80.00	40.00	0.00	40.00	50.00
591-000.000-694.000	OTHER MISCELLANEOUS INCOME	0.00	658.44	150.00	(658.44)	100.00
Total Dept 000.000-GENERAL SERVICES		411,780.00	375,895.05	2,283.62	35,884.95	91.29
TOTAL REVENUES		411,780.00	375,895.05	2,283.62	35,884.95	91.29
Expenditures						
Dept 000.000-GENERAL SERVICES						
591-000.000-702.000	SALARIES - WAGES FULL TIME	77,215.00	53,682.32	7,147.27	23,532.68	69.52
591-000.000-702.001	SALARIES - OVERTIME PAY	5,154.00	3,199.77	304.60	1,954.23	62.08
591-000.000-703.000	SALARIES - WAGES PART TIME	1,618.00	632.98	66.04	985.02	39.12
591-000.000-704.000	SOCIAL SECURITY	6,425.00	4,171.12	546.20	2,253.88	64.92
591-000.000-705.000	RETIREMENT FUND CONTRIBUTION	10,002.00	7,238.93	1,494.96	2,763.07	72.37
591-000.000-707.000	DENTAL INSURANCE	1,214.00	774.81	86.83	439.19	63.82
591-000.000-708.000	VISION CARE REIMBURSEMENT	327.00	275.55	178.80	51.45	84.27
591-000.000-709.000	MEDICAL INSURANCE	12,768.00	9,746.91	976.06	3,021.09	76.34
591-000.000-710.000	LIFE INSURANCE	625.00	693.27	70.18	(68.27)	110.92
591-000.000-711.000	WORKER'S COMP INSURANCE	1,000.00	950.00	0.00	50.00	95.00
591-000.000-727.000	OFFICE SUPPLIES	2,500.00	948.57	96.53	1,551.43	37.94
591-000.000-740.000	OPERATING SUPPLIES	8,000.00	11,773.01	1,347.96	(3,773.01)	147.16
591-000.000-740.220	CDL RENEWAL FEES	125.00	150.82	14.00	(25.82)	120.66
591-000.000-740.591	OPERATING SUPPLIES - NEW SERVICES	11,000.00	6,297.17	0.00	4,702.83	57.25
591-000.000-741.000	CLOTHING	500.00	420.28	24.81	79.72	84.06
591-000.000-775.000	REPAIRS & MAINTENANCE SUPPLIES	15,000.00	4,229.05	4,229.05	10,770.95	28.19
591-000.000-801.000	PROFESSIONAL SERVICES	30,000.00	41,751.27	11,466.22	(11,751.27)	139.17
591-000.000-801.315	PROF SERV - GIS	0.00	484.75	484.75	(484.75)	100.00
591-000.000-801.490	WATER RELIABILITY STUDY	0.00	460.14	460.14	(460.14)	100.00
591-000.000-804.100	AUDIT SERVICES	1,650.00	1,720.00	0.00	(70.00)	104.24
591-000.000-818.004	CONTRACT SERVICE - GENERAL FUND	7,500.00	5,625.00	625.00	1,875.00	75.00
591-000.000-818.006	WATER COMMODITY PURCHASE	125,000.00	64,592.36	5,790.24	60,407.64	51.67
591-000.000-860.000	TRANSPORTATION/TRAINING	3,000.00	2,403.49	290.49	596.51	80.12
591-000.000-900.000	PRINTING & PUBLISHING	50.00	176.88	0.00	(126.88)	353.76
591-000.000-910.000	INSURANCE	4,200.00	5,301.89	0.00	(1,101.89)	126.24
591-000.000-922.000	WATER & SEWER SERVICE	0.00	123.67	0.00	(123.67)	100.00
591-000.000-923.000	HEATING	1,200.00	734.01	128.76	465.99	61.17
591-000.000-931.000	BUILDING REPAIRS & MAINTENANCE	0.00	322.89	0.00	(322.89)	100.00
591-000.000-940.000	INTERNAL RENTAL	15,000.00	13,508.82	1,692.56	1,491.18	90.06
591-000.000-940.002	OFFICE EQUIPMENT RENT	1,688.00	1,688.00	1,688.00	0.00	100.00
591-000.000-956.000	MISCELLANEOUS	50.00	0.00	0.00	50.00	0.00
591-000.000-956.200	BANK FEES	1,000.00	705.82	0.00	294.18	70.58
591-000.000-970.000	CAPITAL OUTLAY	20,000.00	8,307.90	0.00	11,692.10	41.54
591-000.000-970.591	WATER/SEWER METER PURCHASE	3,000.00	(4,580.00)	(250.00)	7,580.00	(152.67)
591-000.000-987.000	DEPRECIATION	125,000.00	0.00	0.00	125,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF SPRING LAKE
 PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER DEPARTMENT						
Expenditures						
591-000.000-991.004	BOND PRINCIPAL - 2001 INTAKE	21,844.00	21,844.02	21,844.02	(0.02)	100.00
591-000.000-995.004	BOND INTEREST - 2001 INTAKE	4,400.00	2,962.60	1,481.30	1,437.40	67.33
591-000.000-995.200	2009 NOWS IMPROVEMENT BONDS - PRINCIPAL	219.00	218.50	218.50	0.50	99.77
591-000.000-995.300	2009 NOWS IMPROVEMENT BONDS - INTEREST	1,000.00	1,012.65	504.85	(12.65)	101.27
591-000.000-999.000	PAYING AGENT FEES	750.00	445.36	244.68	304.64	59.38
Total Dept 000.000-GENERAL SERVICES		520,024.00	274,994.58	63,252.80	245,029.42	52.88
TOTAL EXPENDITURES		520,024.00	274,994.58	63,252.80	245,029.42	52.88
Fund 591 - WATER DEPARTMENT:						
TOTAL REVENUES		411,780.00	375,895.05	2,283.62	35,884.95	91.29
TOTAL EXPENDITURES		520,024.00	274,994.58	63,252.80	245,029.42	52.88
NET OF REVENUES & EXPENDITURES		(108,244.00)	100,900.47	(60,969.18)	(209,144.47)	93.22

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 661 - CENTRAL EQUIPMENT FUND						
Revenues						
Dept 000.000-GENERAL SERVICES						
661-000.000-664.000	INTEREST & DIVIDEND INCOME	250.00	1,198.39	49.56	(948.39)	479.36
661-000.000-669.000	EQUIPMENT RENTALS	177,600.00	133,328.96	8,085.49	44,271.04	75.07
661-000.000-669.001	OFFICE EQUIPMENT RENTALS	15,176.00	7,376.00	7,376.00	7,800.00	48.60
661-000.000-673.000	SALE OF FIXED ASSETS	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 000.000-GENERAL SERVICES		194,026.00	141,903.35	15,511.05	52,122.65	73.14
TOTAL REVENUES		194,026.00	141,903.35	15,511.05	52,122.65	73.14
Expenditures						
Dept 000.000-GENERAL SERVICES						
661-000.000-702.000	SALARIES - WAGES FULL TIME	17,227.00	13,951.73	1,007.79	3,275.27	80.99
661-000.000-702.001	SALARIES - OVERTIME PAY	1,000.00	519.06	0.00	480.94	51.91
661-000.000-703.000	SALARIES - WAGES PART TIME	2,000.00	2,030.06	52.84	(30.06)	101.50
661-000.000-704.000	SOCIAL SECURITY	1,595.00	1,198.19	77.04	396.81	75.12
661-000.000-705.000	RETIREMENT FUND CONTRIBUTION	1,148.00	686.69	145.14	461.31	59.82
661-000.000-707.000	DENTAL INSURANCE	183.00	82.86	10.52	100.14	45.28
661-000.000-708.000	VISION CARE REIMBURSEMENT	45.00	11.93	0.00	33.07	26.51
661-000.000-709.000	MEDICAL INSURANCE	1,898.00	1,051.65	106.76	846.35	55.41
661-000.000-710.000	LIFE INSURANCE	85.00	55.65	5.82	29.35	65.47
661-000.000-711.000	WORKER'S COMP INSURANCE	250.00	150.00	0.00	100.00	60.00
661-000.000-740.000	OPERATING SUPPLIES	25,000.00	10,955.35	857.08	14,044.65	43.82
661-000.000-740.002	DPW DRUG TESTING FEES	100.00	0.00	0.00	100.00	0.00
661-000.000-740.220	CDL RENEWAL FEES	25.00	12.98	0.00	12.02	51.92
661-000.000-741.000	CLOTHING	120.00	89.42	0.00	30.58	74.52
661-000.000-801.000	PROFESSIONAL SERVICES	8,000.00	18,317.41	2,428.88	(10,317.41)	228.97
661-000.000-804.100	AUDIT SERVICES	350.00	430.00	0.00	(80.00)	122.86
661-000.000-853.000	TELEPHONE	6,500.00	5,488.28	503.73	1,011.72	84.44
661-000.000-853.200	INTERNET SERVICE	1,000.00	729.99	89.99	270.01	73.00
661-000.000-853.400	TELEPHONE - CELLULAR SERVICE	3,800.00	3,145.39	340.46	654.61	82.77
661-000.000-910.000	INSURANCE	12,500.00	13,440.00	0.00	(940.00)	107.52
661-000.000-920.172	MANAGER VEHICLE LEASE PYMT	4,000.00	2,031.93	225.77	1,968.07	50.80
661-000.000-930.000	OFFICE EQUIPMENT MAINTENANCE	11,000.00	9,274.83	126.00	1,725.17	84.32
661-000.000-932.000	EQUIPMENT MAINTENANCE	33,000.00	17,461.82	0.00	15,538.18	52.91
661-000.000-956.200	BANK FEES	425.00	257.48	0.00	167.52	60.58
661-000.000-970.000	CAPITAL OUTLAY	90,000.00	55,879.55	0.00	34,120.45	62.09
661-000.000-987.000	DEPRECIATION	76,000.00	0.00	0.00	76,000.00	0.00
Total Dept 000.000-GENERAL SERVICES		297,251.00	157,252.25	5,977.82	139,998.75	52.90
TOTAL EXPENDITURES		297,251.00	157,252.25	5,977.82	139,998.75	52.90
Fund 661 - CENTRAL EQUIPMENT FUND:						
TOTAL REVENUES		194,026.00	141,903.35	15,511.05	52,122.65	73.14
TOTAL EXPENDITURES		297,251.00	157,252.25	5,977.82	139,998.75	52.90
NET OF REVENUES & EXPENDITURES		(103,225.00)	(15,348.90)	9,533.23	(87,876.10)	14.87

PERIOD ENDING 03/31/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	03/31/2017 NORMAL (ABNORMAL)	MONTH 03/31/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
TOTAL REVENUES - ALL FUNDS		4,679,710.00	3,804,461.22	162,212.57	875,248.78	81.30
TOTAL EXPENDITURES - ALL FUNDS		4,946,510.00	2,976,917.98	388,133.78	1,969,592.02	60.18
NET OF REVENUES & EXPENDITURES		(266,800.00)	827,543.24	(225,921.21)	(1,094,343.24)	310.17



County of Ottawa

Sheriff's Office

Steve Kempker
Sheriff

Valerie Weiss
Undersheriff



Headquarters/Administration

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

Correctional Facility

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

Date: April, 2017
To: Manager Burns, Village council
From: Sgt. Jason Kik
RE: March Monthly Report

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

In March, 2017, we responded to 120 calls for service within the Village of Spring Lake. We also responded to 93 calls for service in the City of Ferrysburg. Deputies made 193 traffic contacts in the Village of Spring Lake and 153 traffic contacts in the city of Ferrysburg.

Deputies continue to make contacts with business owners within the village. This month, we made 51 business contacts in the Village of Spring Lake and 39 in the city of Ferrysburg.

Deputies continue to work with area schools. Deputies have been assisting area schools with lock down drills, shelter in place drills, and evacuation drills. Deputies made 36 school contacts in Spring Lake village and 16 school contacts in City of Ferrysburg this month. March is reading month. Deputy Allard read to 1st graders at St Mary's school and to 2nd Graders at West Michigan academy.

EVENTS:

Public art has been proven to prevent crime and improve quality of life. Deputies have started a project with Megan Doss, Chris Burns, and Maggie Bandstra to commission a mural at the whistle stop park. The Mural is part of the Crime Prevention through Environmental Design (CPTED) concept. Deputy Allard and Sgt. Kik made a presentation to Spring Lake DDA about CPTED this month.

Deputy Allard has been working with Tri-cities auto and is completing a site review for the business property.

Sgt. Kik attended a meeting with Spring Lake manufacturers. This is an annual meeting hosted by John Nash. Those in attendance discussed issues in the manufacturing industry. Sgt Kik attended to be a resource.

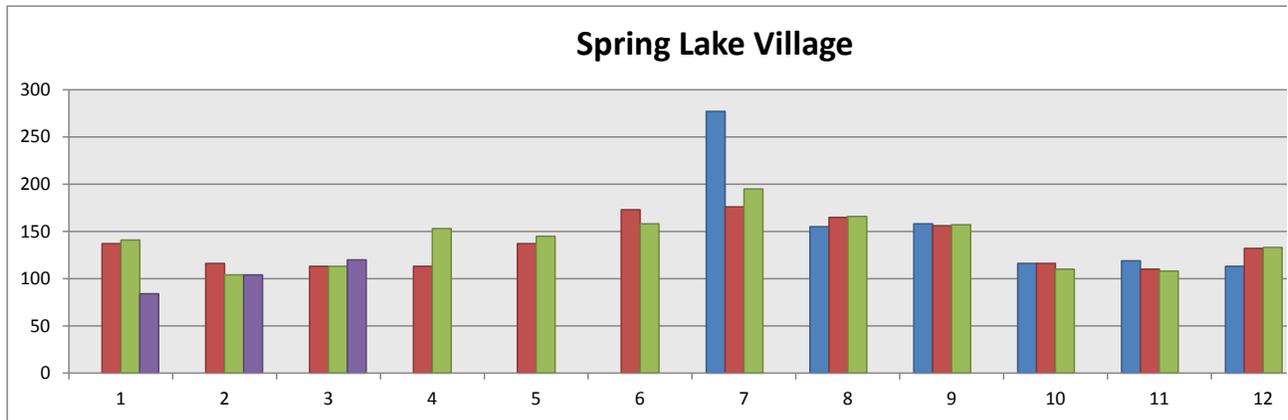
Sgt. Kik attended a community engagement meeting with citizens and community leaders regarding the current parking ordinance in Spring Lake Village.

Respectfully submitted,
Sergeant Jason Kik



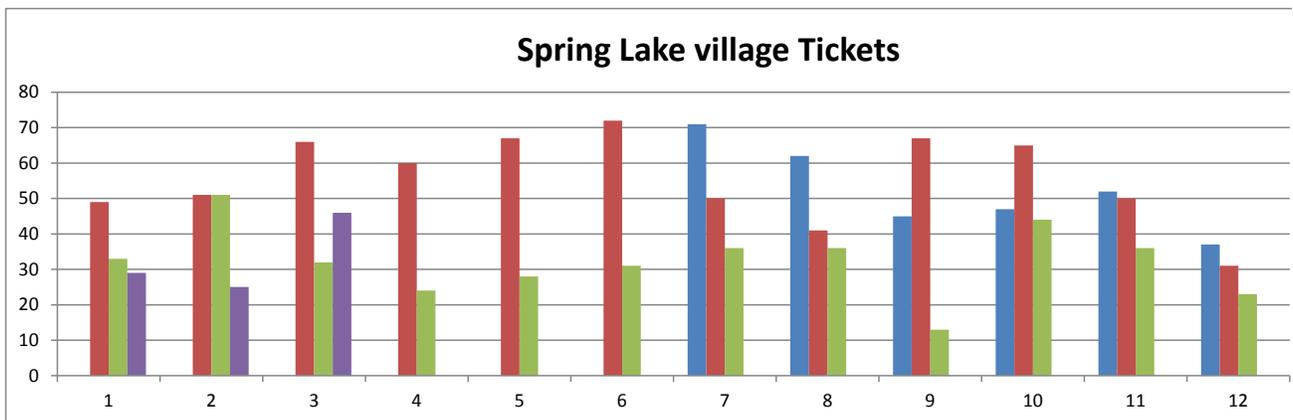
Total Number of Calls

Column1	January	February	March	April	May	June	July	August	September	October	November
2104							277	155	158	116	119
2015	137	116	113	113	137	173	176	165	156	116	110
2016	141	104	113	153	145	158	195	166	157	110	108
2017	84	104	120								



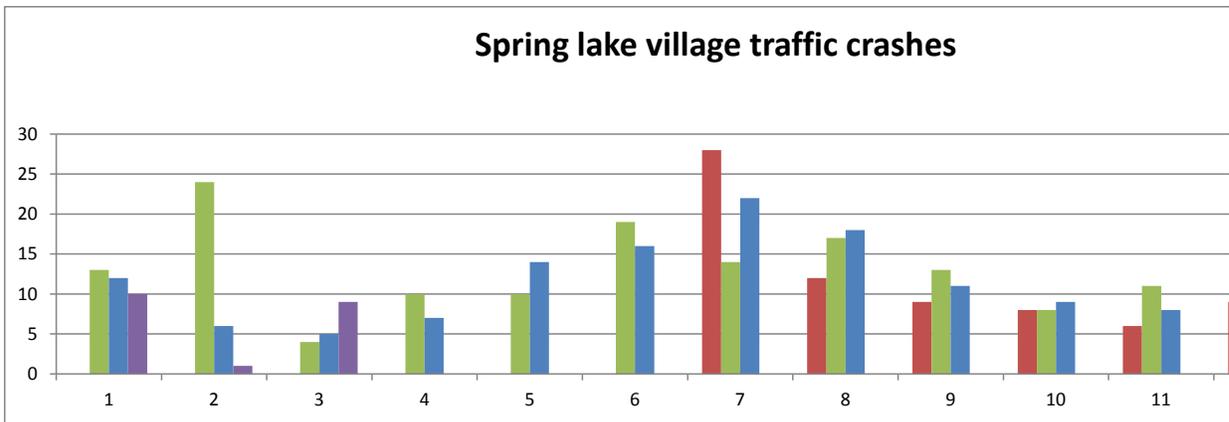
Total Tickets by Month

	January	February	March	April	May	June	July	August	September	October	November
2014							71	62	45	47	52
2015	49	51	66	60	67	72	50	41	67	65	50
2016	33	51	32	24	28	31	36	36	13	44	36
2017	29	25	46								



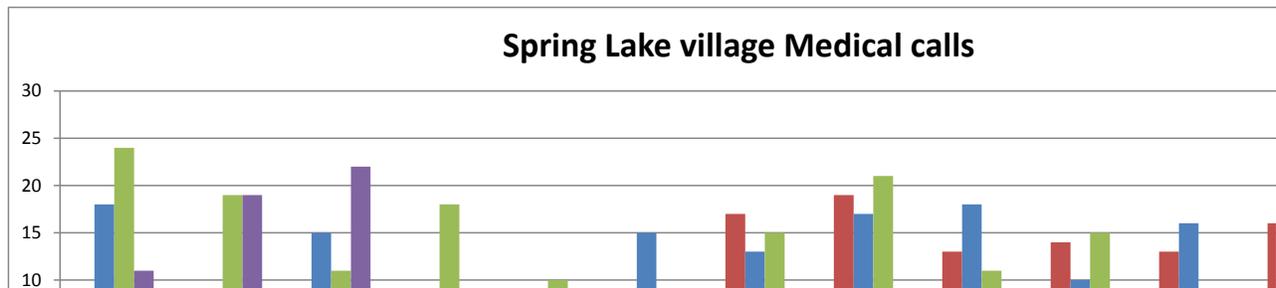
Traffic Crashes

	January	February	March	April	May	June	July	August	September	October	November
2014							28	12	9	8	6
2015	13	24	4	10	10	19	14	17	13	8	11
2016	12	6	5	7	14	16	22	18	11	9	8
2017	10	1	9								

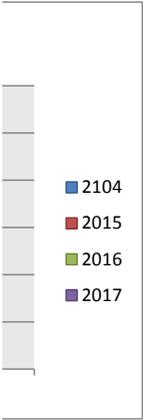


Medical Calls

	January	February	March	April	May	June	July	August	September	October	November
2014							17	19	13	14	13
2015	18	9	15	6	8	15	13	17	18	10	16
2016	24	19	11	18	10	9	15	21	11	15	9
2017	11	19	22								



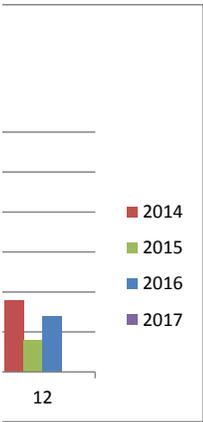
December	TOTALS
113	
132	
133	1683



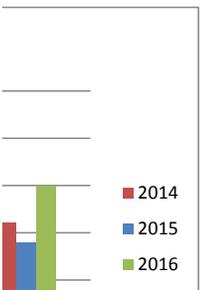
December	TOTALS
37	
31	
23	

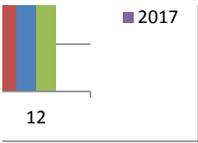


December	TOTALS
9	
4	
7	135



December	TOTALS
16	
14	
20	





December	
	2016
	0
	1
	0
	0
	0
	0
	0
	1
	5
	7
	10
	21
	3
	0

Spring Lake

Fire Department Monthly Report March 2017

Fire Department



Fire Chief Report

As of March 31, we have ran 173 calls in 2017. This is a 5% increase from the previous year and 10% increase compared to the last four years.

This month our department hosted the annual Manufacturers Meeting at our new fire station. This meeting is a great opportunity for area businesses to not only network with each other but to also discuss concerns and opportunities with the officials of Spring Lake Township. Those that attend find it very informative and worthwhile.

I had the opportunity to visit a Preschool class at Jeffers Elementary. This class is comprised of (8) autistic children and it was such a great experience to see the kids' faces light up when they had the chance to see and go into the fire truck. The kids had great questions and who doesn't like getting a red fire hat.

After our recent purchase of SCBA's, we had reached out to numerous resell vendors to get rid of our old SCBA's. Not much interest was had. After some discussion with a local resident who is a student at Lake Superior State University, it was brought to our attention the need for additional equipment to support their Fire Science program. After conversations with the University, we decided to donate our old SCBA's to the program. Although there is not a monetary return, we feel there is a more important investment in the men and women who are taking these classes and pursuing careers in the fire service. Who knows, maybe one of the students will find their way down to Spring Lake someday.

On March 29, we responded to a structure fire at an apartment building located at the corner of 144th and State Rd. Upon arrival, we found smoke coming from a lower level apartment. It was quickly identified that a chair was smoldering in an apartment. The cause... a cigarette had fallen between the seat cushion and arm of the chair. Fortunately, the occupant had a working smoke alarm and was awakened. Had there not been a working smoke alarm, this could have been a very different end result. This is a prime example of the importance of working smoke alarms and the ability to save lives.

Spring Lake Township/Village Monthly Incident Counts

March 2017

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Yearly	
													YTD	Total
2017	85	88	102										275	275
2016	90	94	78	92	81	80	99	98	89	97	89	92	262	1079
2015	87	64	78	58	73	93	84	91	105	90	93	77	229	993
2014	90	77	86	84	77	92	98	75	77	72	60	71	253	959
2013	101	78	69	75	97	76	81	113	58	91	84	87	248	1010

Spring Lake Township Incident Counts

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Yearly		% of Yearly
													YTD	Total	
2017	70	66	68										204	204	74%
2016	60	69	65	63	54	57	72	69	68	82	78	65	194	802	74%
2015	59	50	54	42	51	60	65	64	75	70	70	59	163	719	72%
2014	58	57	64	66	57	65	70	48	55	49	44	47	179	680	71%
2013	70	55	48	54	70	52	60	90	43	70	60	70	173	742	73%

Spring Lake Village Incident Counts

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Yearly		% of Yearly
													YTD	Total	
2017	11	19	30										60	60	22%
2016	26	21	10	25	21	18	22	24	16	15	10	21	57	229	21%
2015	24	14	19	11	17	23	16	22	26	14	19	16	57	221	22%
2014	27	15	18	15	18	23	22	26	20	18	12	21	60	235	25%
2013	27	22	20	19	20	19	16	18	14	18	19	13	69	225	22%

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	
2017	4	3	4										11	11	4%
2016	4	4	3	4	6	5	5	5	5	0	1	6	11	48	4%
2015	4	0	5	5	5	10	3	5	4	6	4	2	9	53	5%
2014	5	5	4	3	2	4	6	1	2	5	4	3	14	44	5%
2013	4	1	1	2	7	5	5	5	1	3	5	4	6	43	4%

Incident Type Report Summary

Alarm Date Between {03/01/2017} And {03/31/2017}

<u>Incident Type</u>	<u>Count</u>	<u>Pct of Incidents</u>
1 Fire		
111 Building fire	1	0.98 %
	1	0.98 %
3 Rescue & Emergency Medical Service Incident		
321 EMS call, excluding vehicle accident with injury	71	69.60 %
322 Motor vehicle accident with injuries	1	0.98 %
353 Removal of victim(s) from stalled elevator	1	0.98 %
360 Water & ice-related rescue, other	1	0.98 %
	74	72.54 %
4 Hazardous Condition (No Fire)		
412 Gas leak (natural gas or LPG)	1	0.98 %
413 Oil or other combustible liquid spill	1	0.98 %
444 Power line down	1	0.98 %
	3	2.94 %
5 Service Call		
551 Assist police or other governmental agency	2	1.96 %
561 Unauthorized burning	2	1.96 %
	4	3.92 %
6 Good Intent Call		
600 Good intent call, Other	2	1.96 %
6111 Dispatched and cancelled (Medical)	1	0.98 %
6112 Dispatched and cancelled (Fire Alarm)	6	5.88 %
6113 Dispatched and cancelled (Medical Alarm)	1	0.98 %
6118 Dispatched and cancelled (Hazmat)	1	0.98 %
651 Smoke scare, odor of smoke	2	1.96 %
	13	12.74 %
7 False Alarm & False Call		
735 Alarm system sounded due to malfunction	5	4.90 %
745 Alarm system activation, no fire - unintentional	1	0.98 %
746 Carbon monoxide detector activation, no CO	1	0.98 %
	7	6.86 %

Total Incident Count: 102

Aid Responses by Department**Alarm Date Between {03/01/2017} And {03/31/2017}**

Type of Aid	Count
Crockery Fire Department	
Automatic aid received	1
Mutual aid given	1
	<hr/>
	2
Ferrysburg Fire Department	
Automatic aid received	1
	<hr/>
	1
Fruitport Fire Department	
Mutual aid given	1
	<hr/>
	1
Grand Haven City	
Other aid given	1
	<hr/>
	1

Christine Burns

From: Tim Smith <tsmith@occca.org>
Sent: Monday, April 3, 2017 9:22 AM
To: AdminStaff911; Anne Snider; Babinec, Sinka; Bob Buursma; Bonnie Suchecki; Brandon DeHaan; Chris Karish; Christine Burns; Craig Bessenger; Denny Luce (dluce@miottawa.org); Derek Christensen (DChristensen@miottawa.org); dispatchers; Duane Medima; 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; Mike Haverdink; Missy Stafford; N.DeBoer@cityofholland.com; Pam Suchecki; r.walters@cityofholland.com; Renee Freeman; Rich Szczepanek (richs@omcba.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 (ckarish@occca.org); Chris Tinney; Dan Hamming (dhamming@georgetown-mi.gov); Gary Dryer (chief@crockeryfire.org); Kurt Gernaat (zoning@blendontownship-mi.gov); 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); Matt Messer; Billy O'Donnel (odonnewi@gvsu.edu); Tim Smith; bsipe@springlaketwp.org; Dennis Rosel (cfd391@hotmail.com); Dick Mohr; Duane Wolters; Dwight Sheridan; Fire Chief Jim Kohsel (jimk@hct.holland.mi.us); Kevin McNutt; Mike Gavin (fire@tallmadge.com); Mike Olthof (olthofmichael@att.net); Nick Bonstell; Paul Van Velzen; Phil Hunderman (phil.hunderman@zctfd.org); Scott Gamby; Scott Schoolcraft; Alan Vanderberg; Don Komejan; Patrick McGinnis; Ryan Cotton (r.cotton@cityofholland.com); Steve Patrick; Kevin Walk; Tim Smith
Subject: March 2017 and YTD Ottawa County Central Dispatch Measures
Attachments: March 2017 call totals.xls; 2017 Smart 911 chat session results.xlsx; 911 vs wireless measures 2017.xls; March 2017 Monthly combined incidents.xls; March 2017 Monthly Fire incident measures.xls; March 2017 Monthly Law incident measures.xls

The call volume and incident numbers handled through Ottawa County Central Dispatch for March 2017 were:

Total Incidents – 9,616 up 3.8% over March 2016 and up 3.9% YTD over 2016
Fire Incidents – 1,355 up 5.8% over March 2016 and up 4.3% YTD over 2016
Law Incidents – 8,262 up 3.9% over March 2016 and up 3.9% YTD over 2016
911 Calls – 7,551 down 1.7% over March 2016 and down 1.6% YTD over 2016
911 Hang Up calls - 807 down 3% over March 2016 and up 2.3% YTD over 2016
Wireless 911 calls – 92.6% of 911 calls for March 2017 and 90.7% of Total 911 calls for 2017
911 calls answered in 10 seconds or less - 92.6% for March 2017 and 92.4% YTD for 2017
(NENA recommended standard is 90% within 10 seconds)

Smart 911 Measures:

Profile Pops - 103 up 26.2% over March 2016 and up 33.8% YTD over 2016
Hang up calls resolved by texting - 116 even with March 2016 and up 9% YTD over 2016

% of total Hang up calls resolved - 14.4% up 3.5% over March 2016 and down 2% YTD over 2016
Cost avoidance via texting - \$ 2,668 even with March 2016 and up 9.7% YTD over 2016
Chat success rate - 29% up 24.1% over March 2016 and up 38.5% YTD over 2016

For your information and use.

Thanks

Tim

Timothy Smith

Executive Director

Ottawa County Central Dispatch Authority

12101 Stanton Street

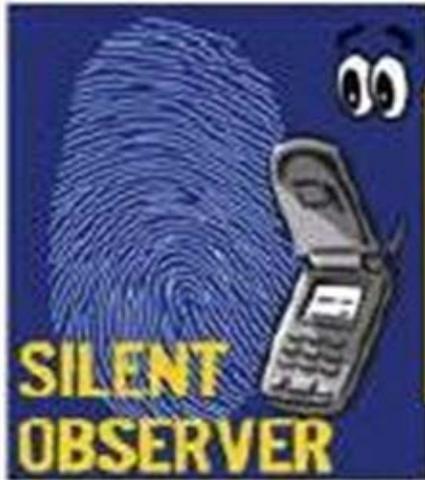
West Olive, Michigan 49460

Office - 616-994-7800

Fax – 616-994-7801



Ottawa County *Silent Observer*



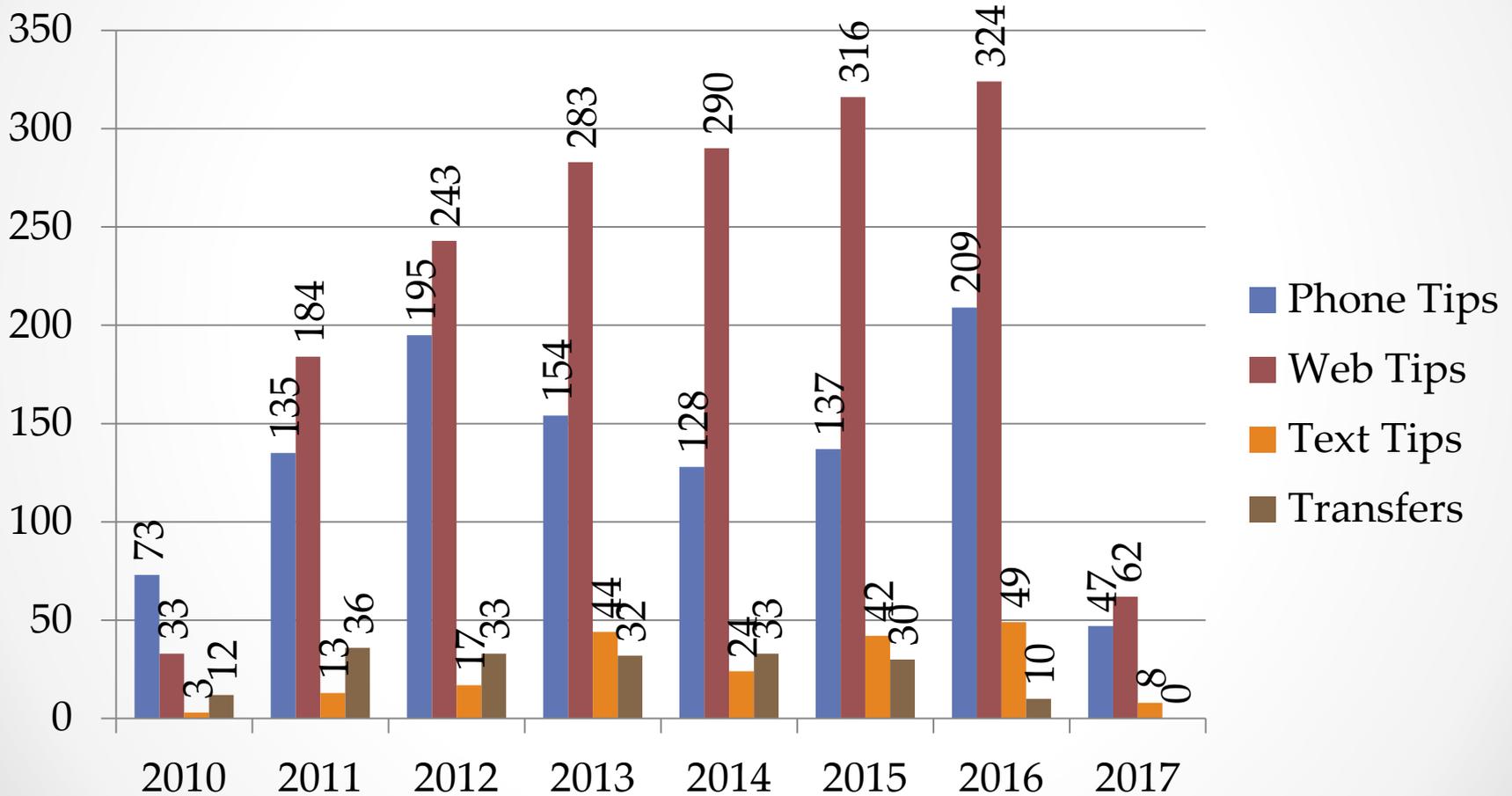
CALL SILENT OBSERVER AT:

1-877-88-SILENT

24 hours a day - 7 days a week

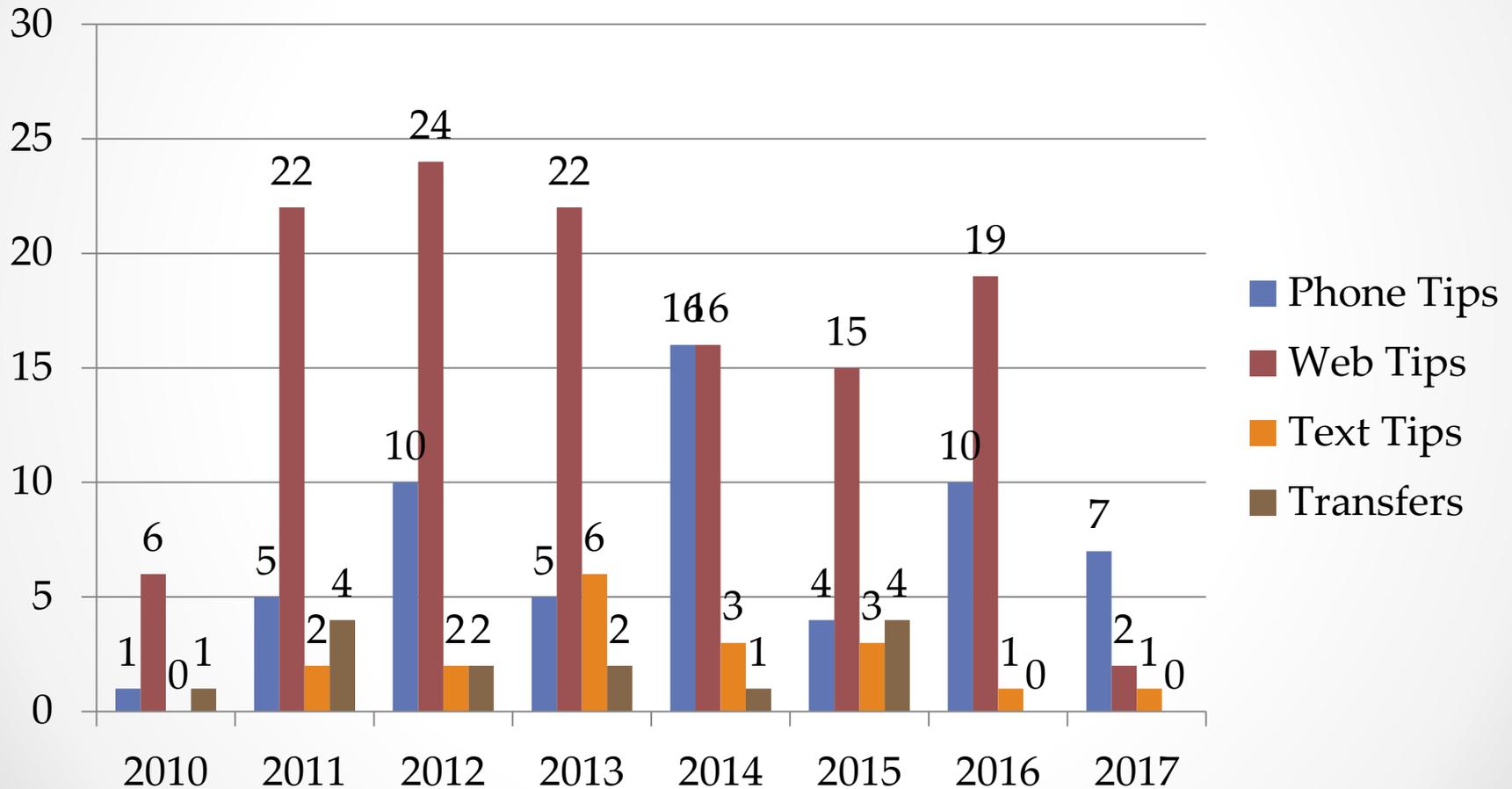
Presented by
Tim Smith
Executive Director
Ottawa County Central Dispatch Authority

2010 - 2017 Program Tip Volumes



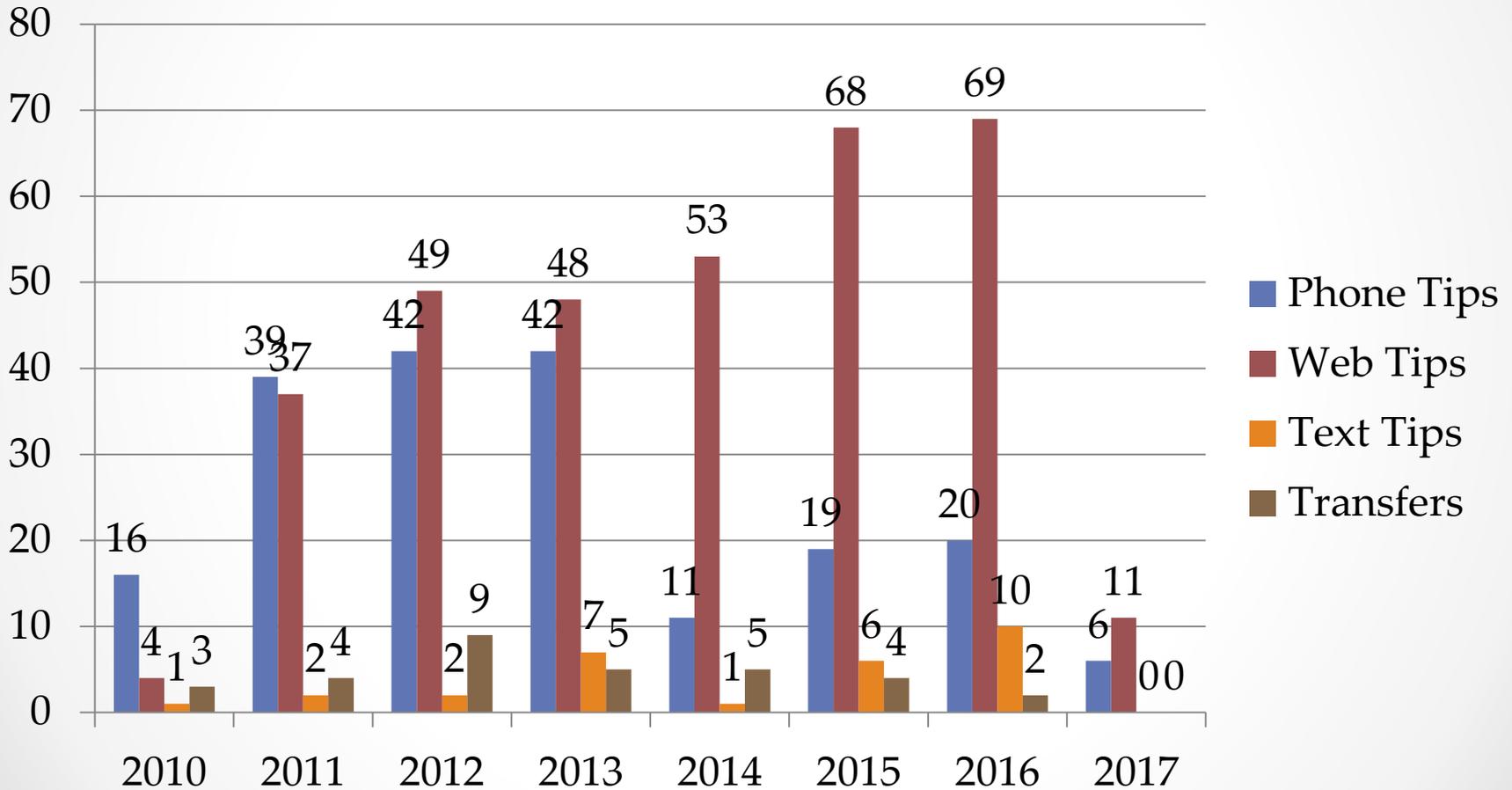
2010 - 2017 Tip Volumes

Northwest

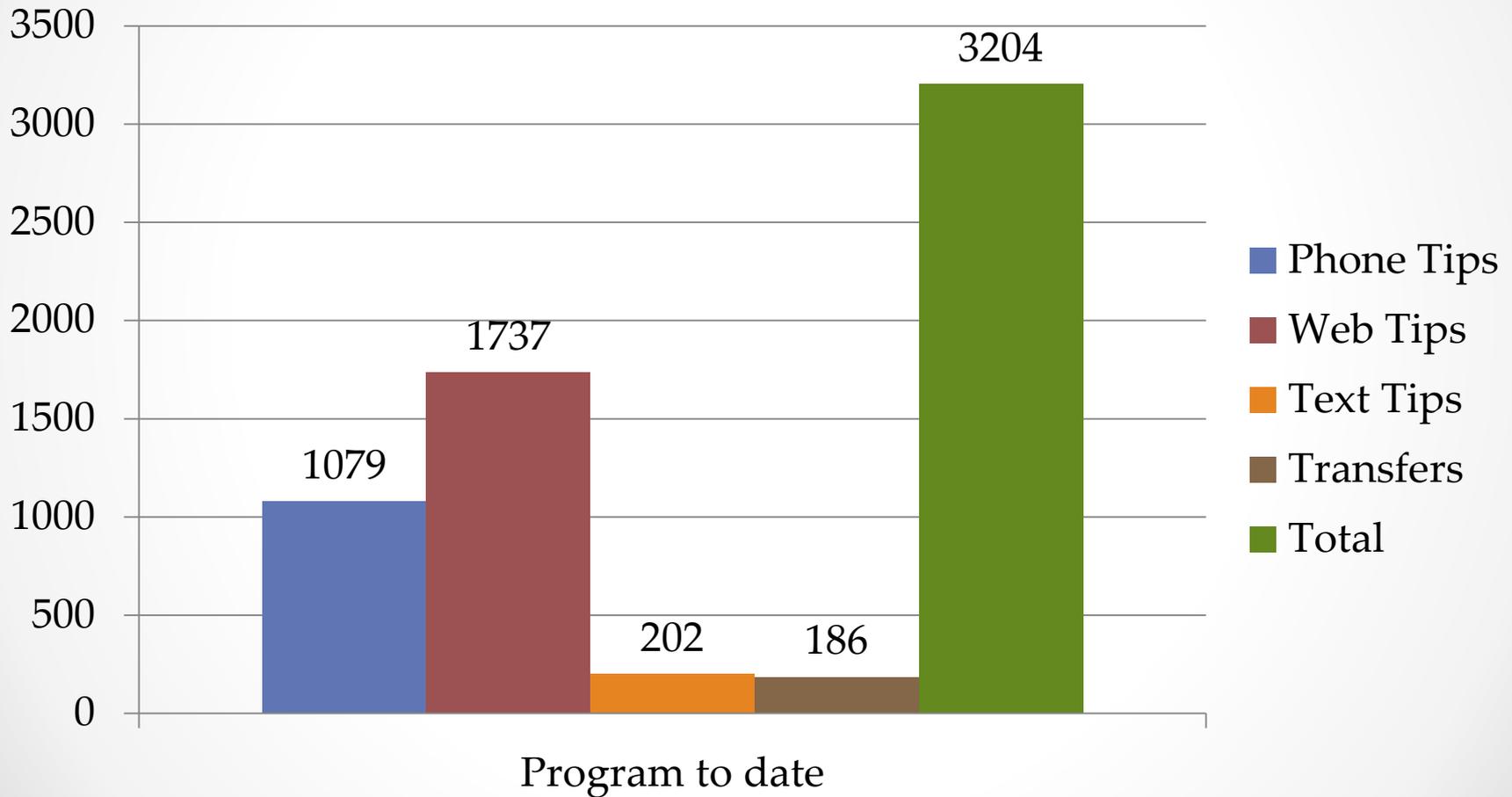


2010 - 2017 Tip Volumes

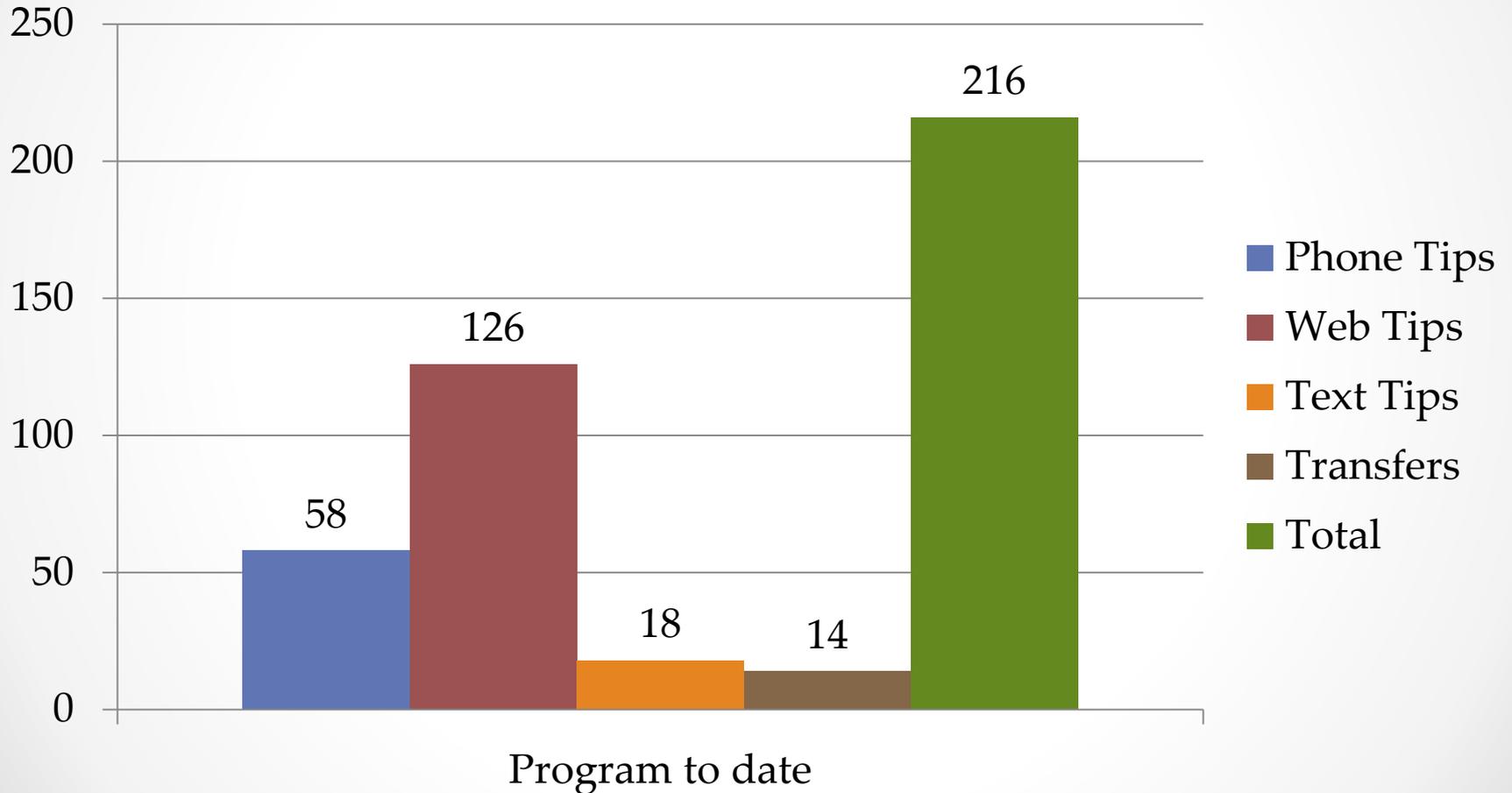
WEMET



Program to date Total Tip Volumes

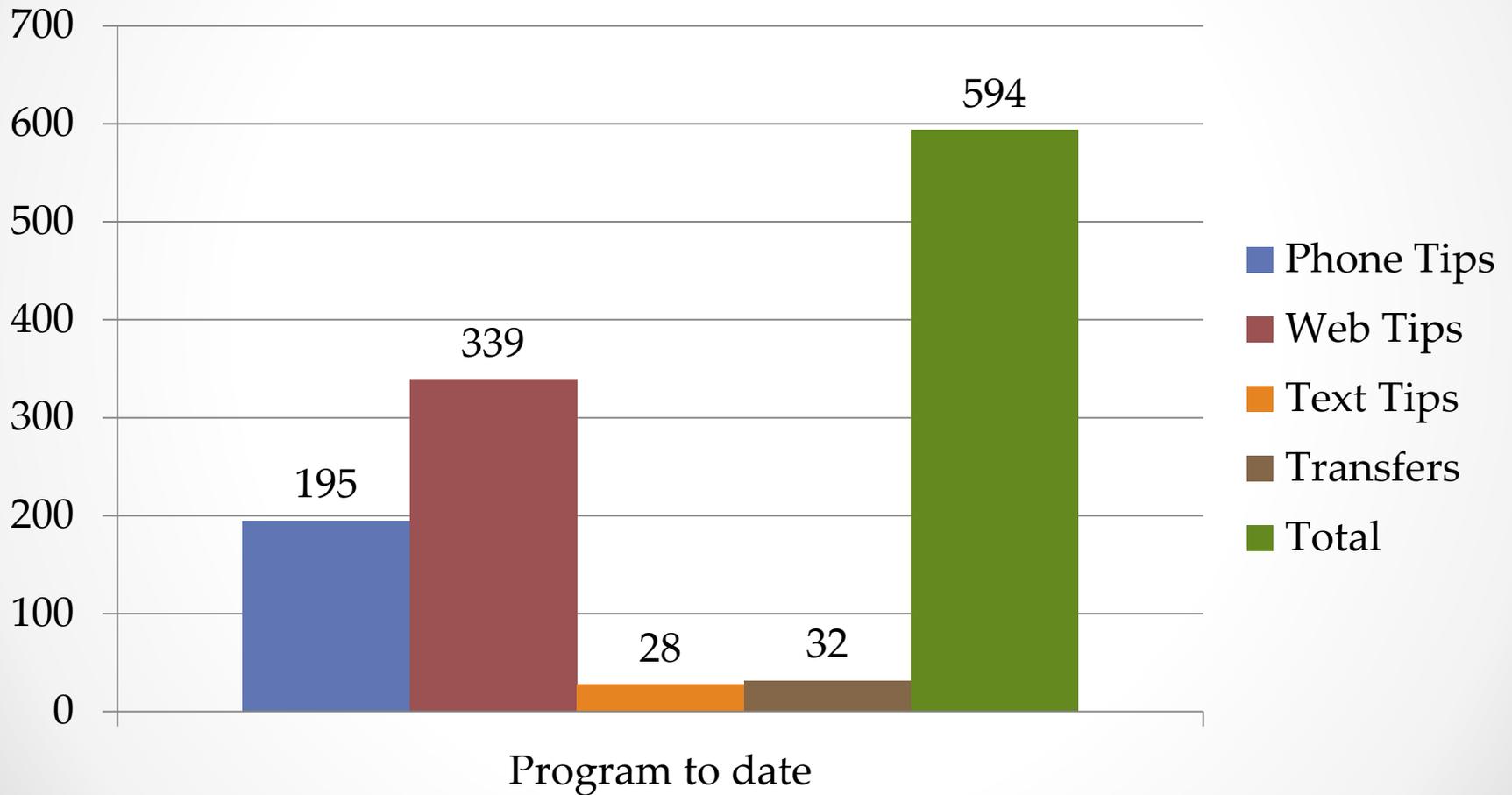


Program to date Tip Volumes Northwest



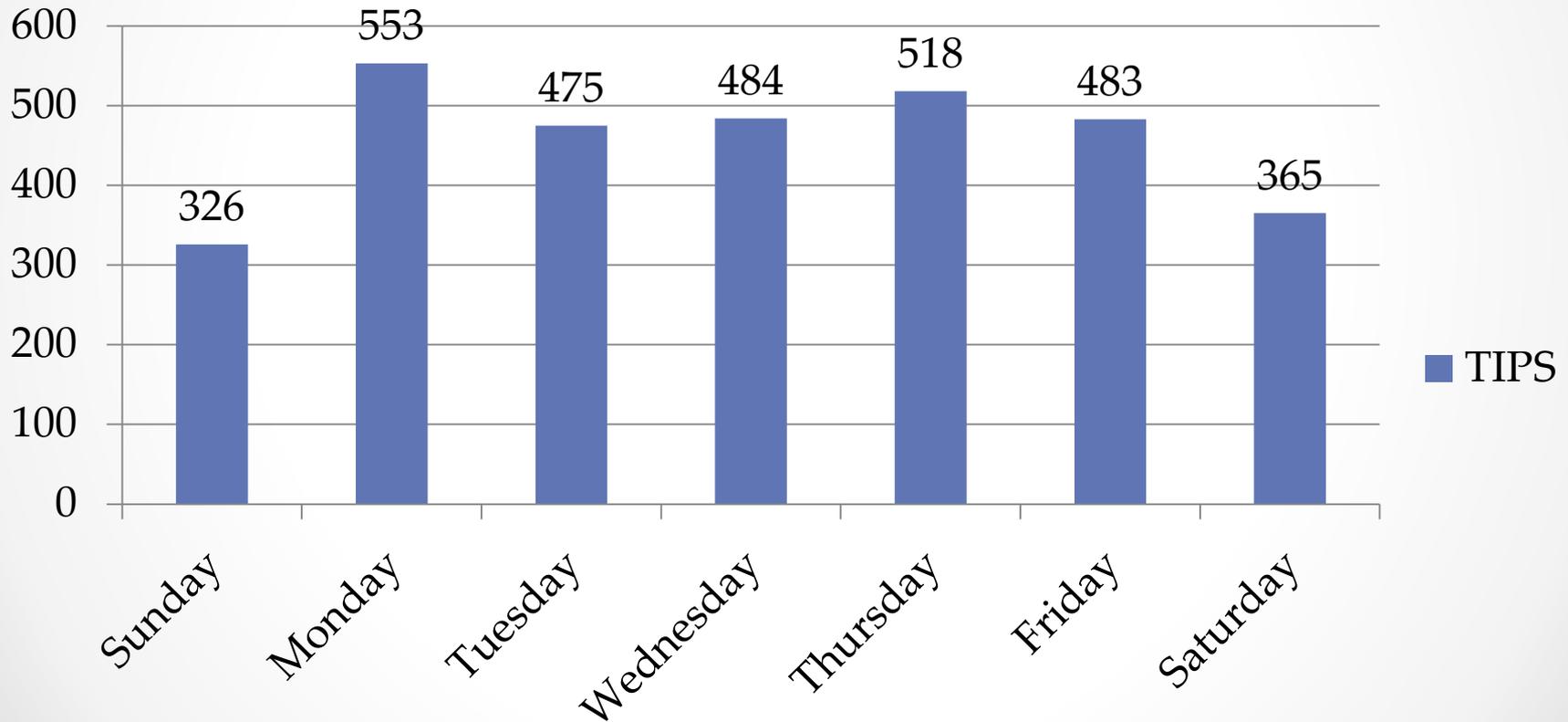
Program to date Tip Volumes

WEMET



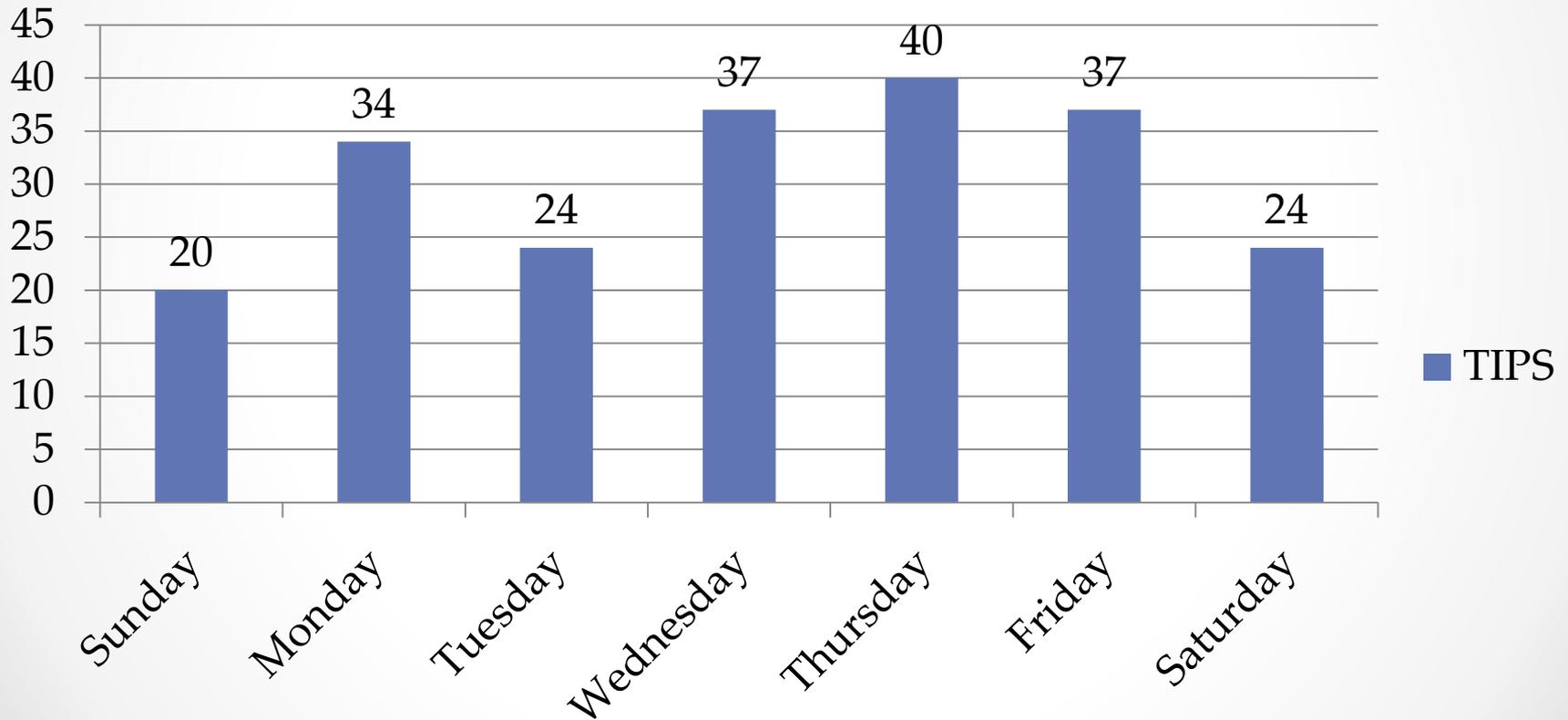
Total Program by Day of the Week

TIPS



Day of the Week Northwest

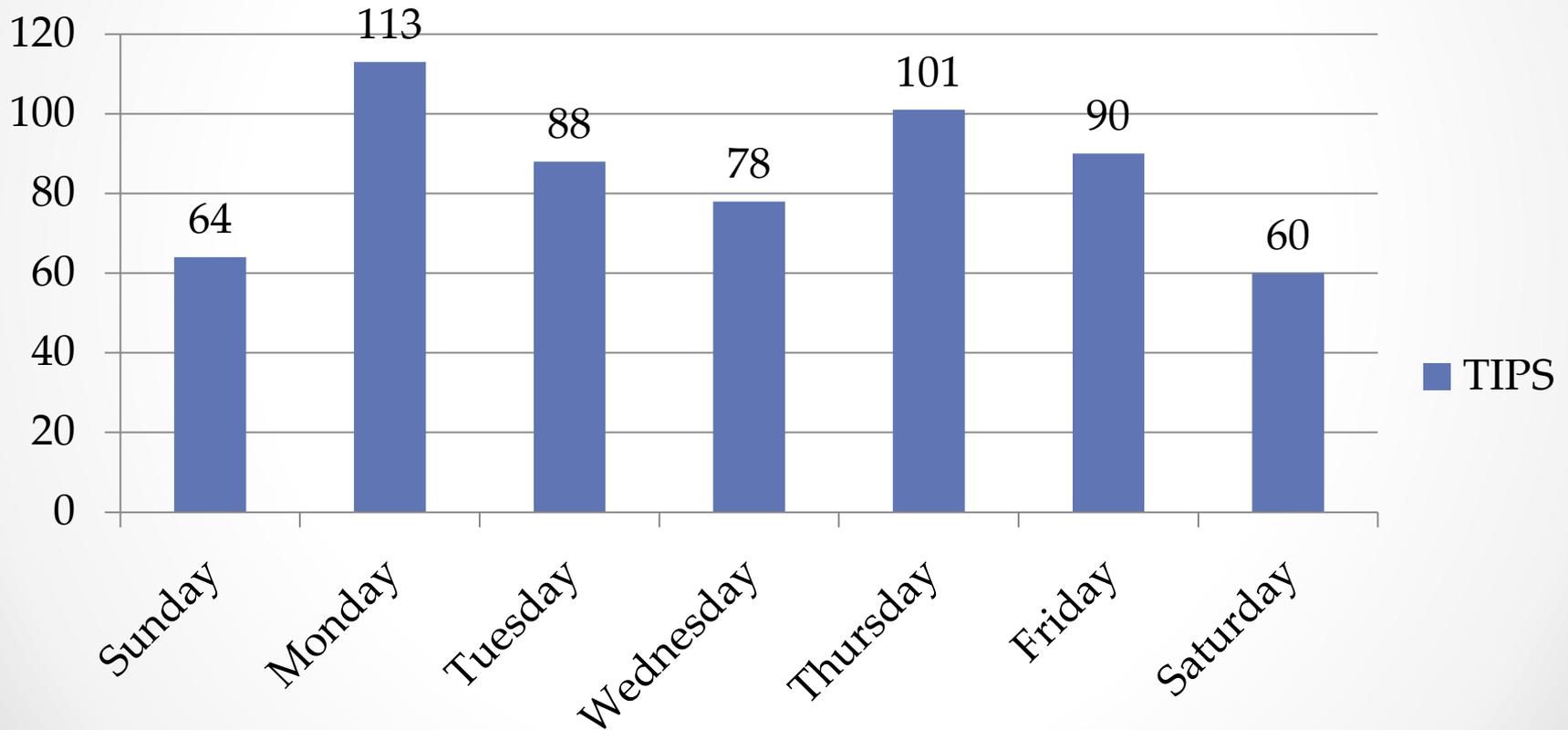
TIPS



Day of the Week

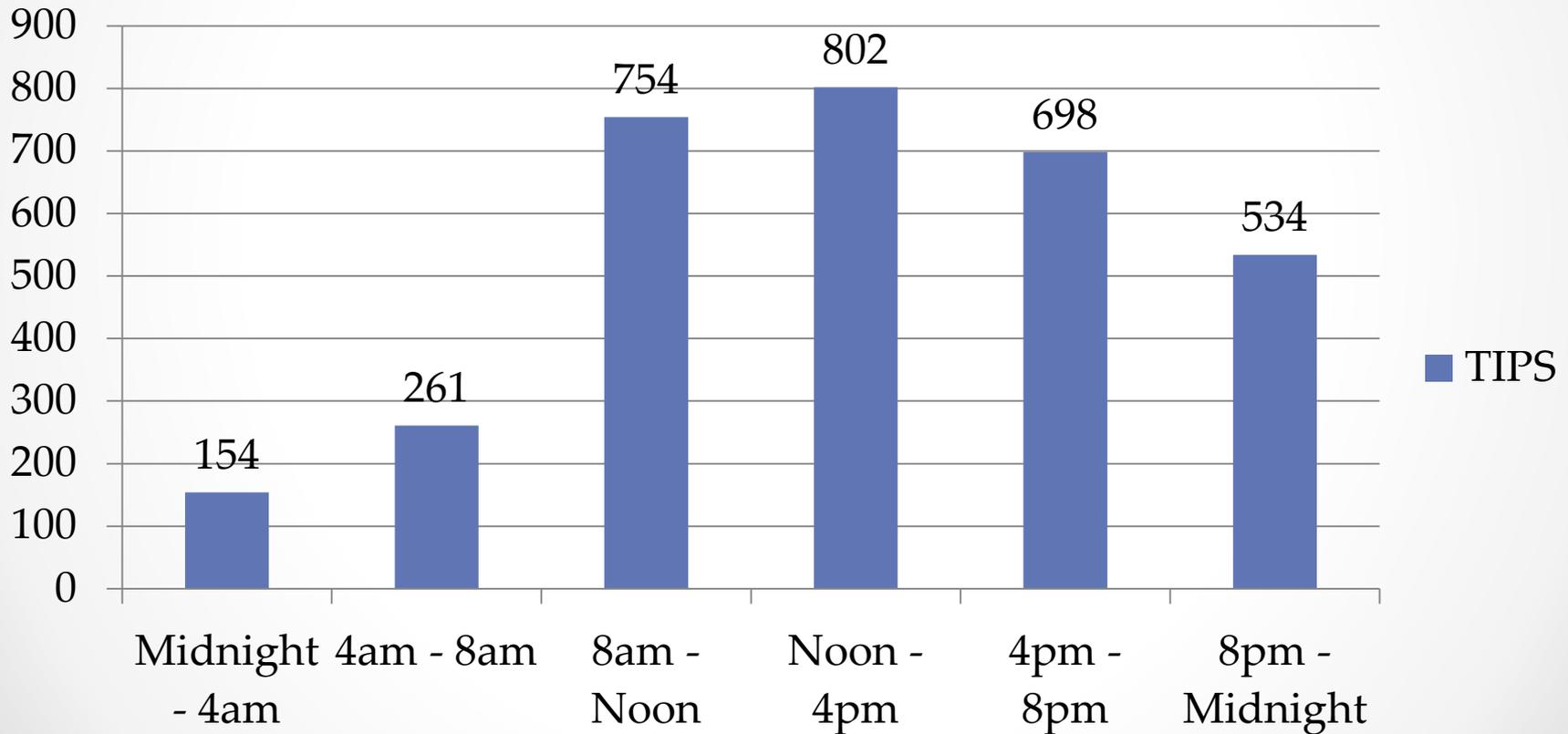
WEMET

TIPS



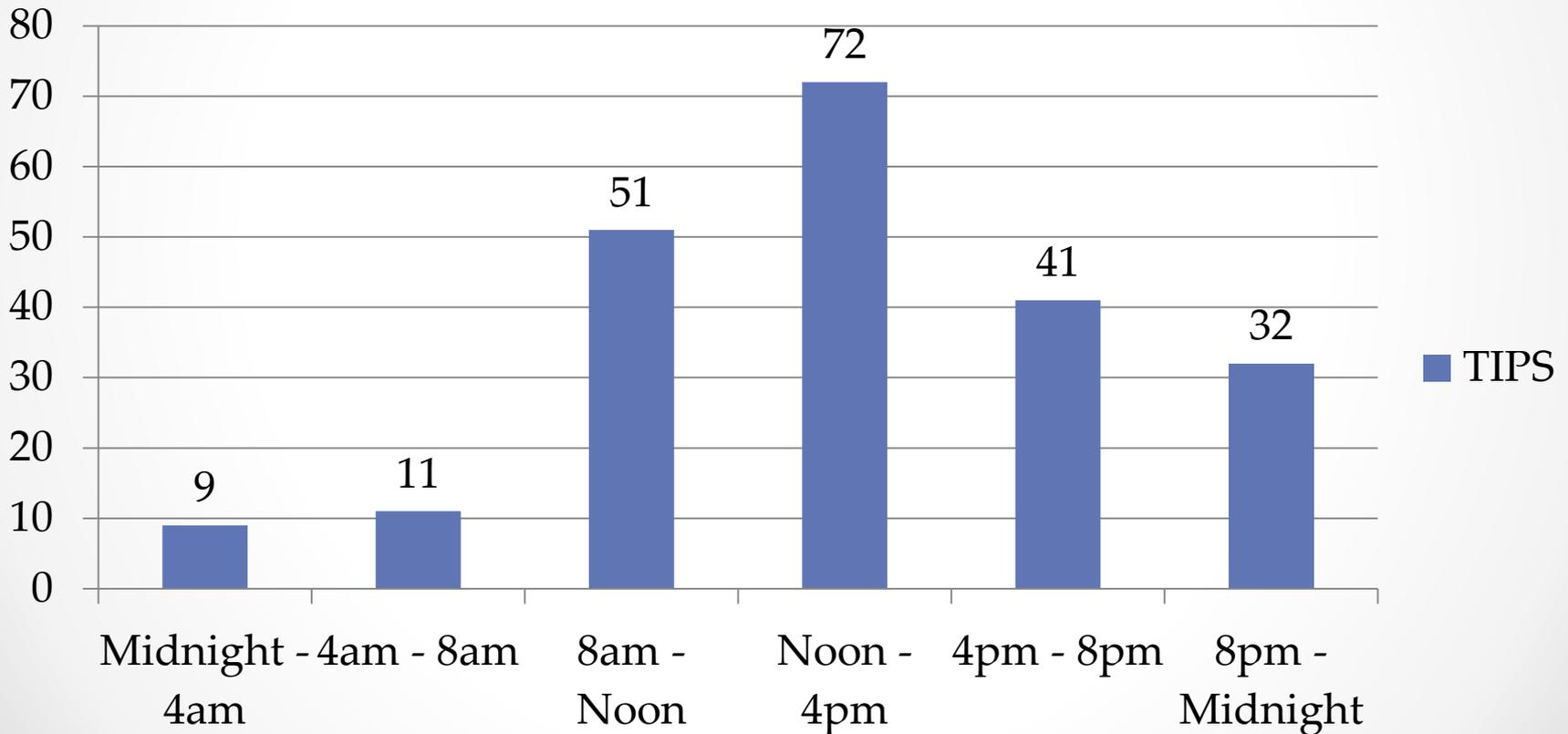
Total Program By Time of Day

TIPS



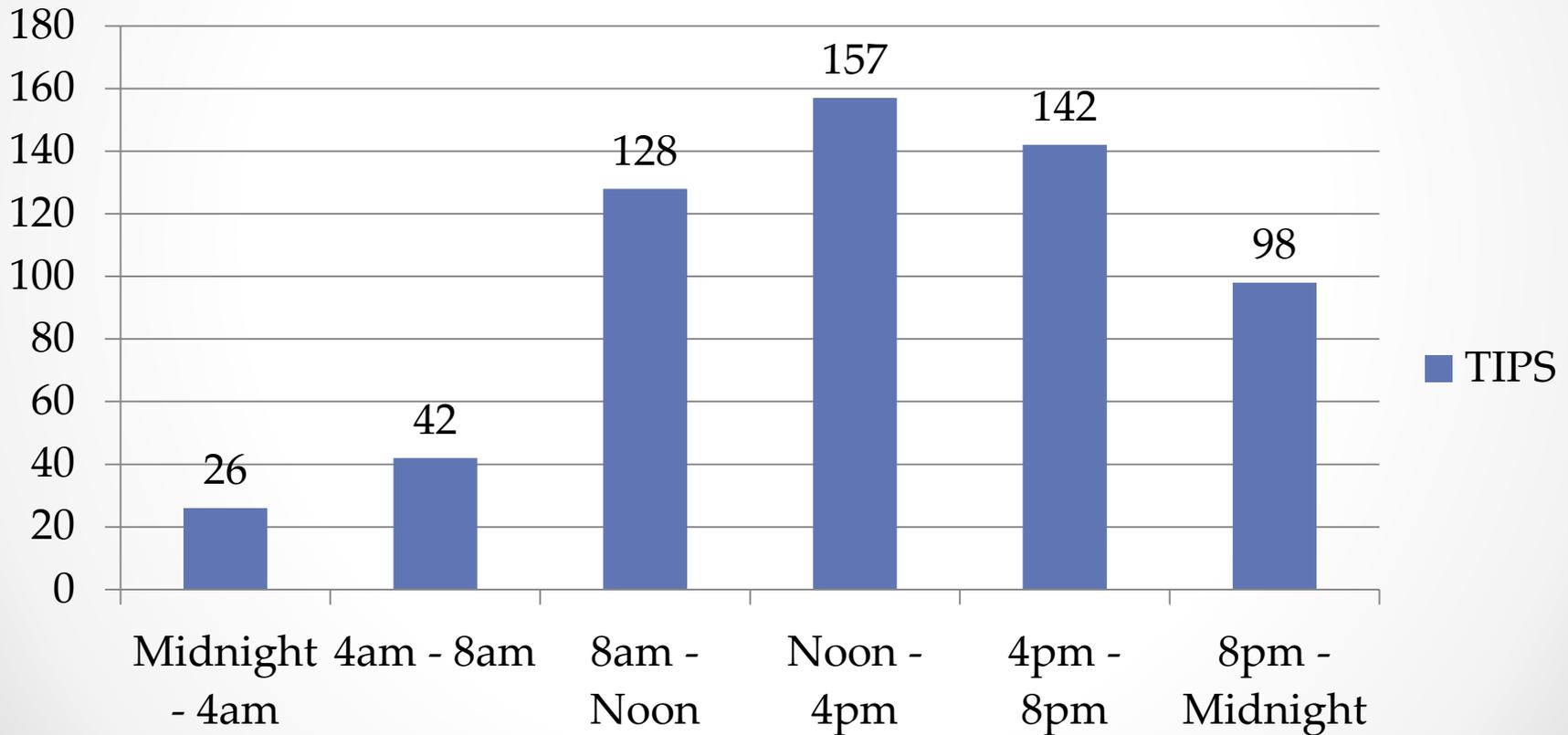
Time of Day Northwest

TIPS

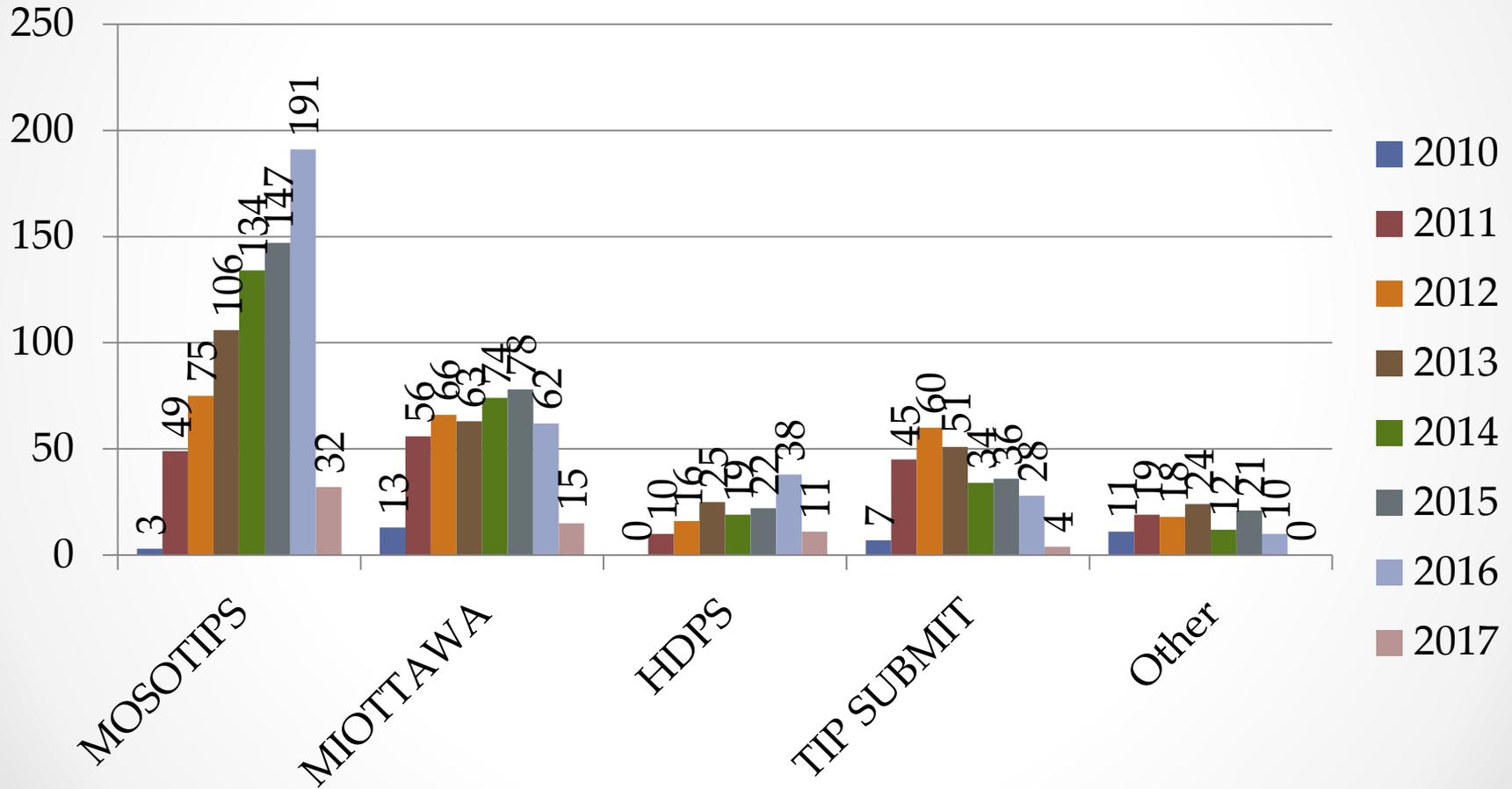


Time of Day WEMET

TIPS



Web Tips by Source



Silent Observer Works



102 W. SAVIDGE ST. * SPRING LAKE, MI 49456

PHONE 616-842-1393 * FAX 616-847-1393

www.springlakevillage.org

To: Chris Burns, Village Manager

From: John Stuparits, DPW Director

Date: April 12, 2017

Subject: Monthly Report

Construction season is here! It officially kicked off for the Village on April 3rd as we began work on Buchanan Street. It is amazing how much work they have done in one week (although I'm sure the motorists and some residents probably don't think so). It is always interesting the things the contractor finds once the pavement is removed, in our case, the contractor located a storm water and sanitary sewer manhole structure that had been paved over many years ago. Fortunately for us, we we're able to salvage the storm water manhole structure and reuse it. As always, with construction projects, miscellaneous items come up which require staff attention. Some of the things we have or will be working on are: 1. We removed two trees and one stump that were in the way of the new entrance, 2. We located (by accident) and repaired a water service line we did not know was there, and 3. We will be exercising (and replacing if necessary) valves on our water main.



If you recall, back in September the Council approved the purchase of a handheld GPS unit which would allow staff to locate and record the exact position of various pieces of infrastructure. Staff began this tedious process of collecting all the data points for our various structures (valves, fire hydrants, sanitary sewer manholes, storm sewer manholes and catch basins, curb stops, etc.) and although we have a long way to go, in the end, we will have something that will make our staff more efficient and a system we can add onto as our community adds or modifies infrastructure.

I mentioned above that the construction season is upon us. I believe we have entered another season; one I will call “decision season”. We (as well as other north bank communities) are in the process of compiling an incredible amount of information over the next year. Information pertaining to our main pumping station (located at the end of Division Street) and force main, and our water (Water Reliability Study & Water Asset Management Plan) and sewer (SAW Grant) systems. This is a unique time. We can see exactly what utilities we have in our community, the shape they are currently in and what improvements need to be made. The decisions we make now, will have a direct impact on our future.

I hope you have a wonderful Easter!

BUILDING PERMIT TRACKING

1st Quarter - 2017

Local Unit of Government: Village of Spring Lake

	New Construction (excludes additions/alterations)	
	Total Number of New Permits Issued	Total Construction Value of New Permits
January 1 through March 30, 2017		
New Residential Construction		
Single Family Home	0	
Mobile Home	0	
Duplex	0	
Condominium	0	
Apartment	0	
New Non-Residential Construction		
Retail	0	
Office	0	
Industrial	0	
Other (e.g. Religious, Education, Government)	0	

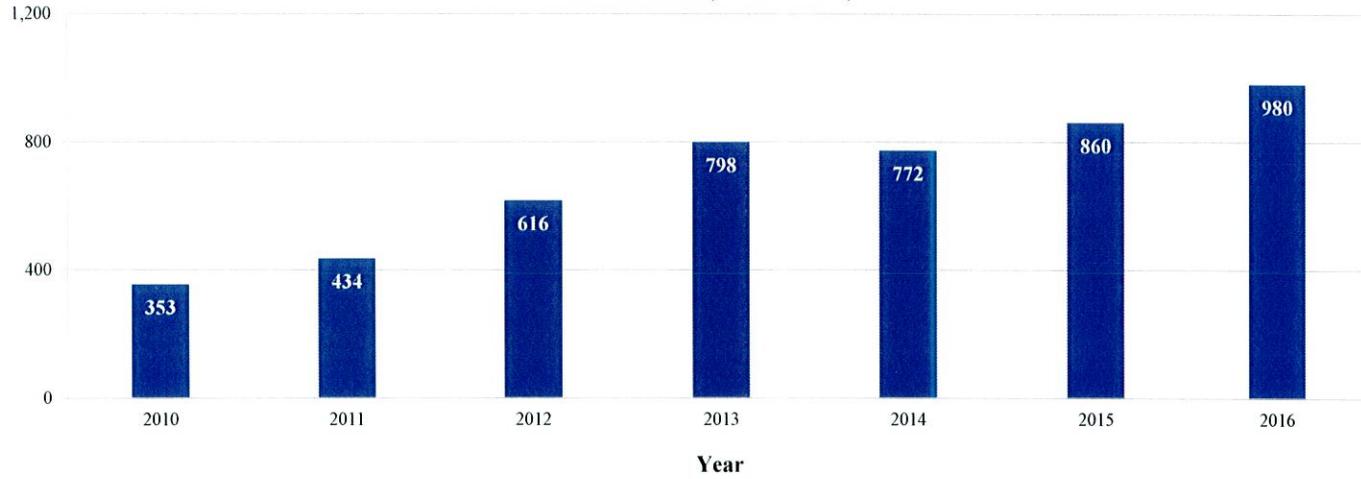
Building Permits Issued for New Construction in Ottawa County
Annual Data (2010 - 2016)

All Residential and Non-Residential Building Permits ¹									
	2010	2011	2012	2013	2014	2015	2016	Percent Change (2015-2016)	
Residential Single Family Homes									
Number of Permits Issued	353	434	616	798	772	860	980	14.0%	↑
Construction Value of Permits (Millions)	\$65.5	\$83.0	\$128.7	\$174.6	\$179.0	\$217.6	\$259.6	19.3%	↑
Residential Mobile Homes									
Number of Permits Issued	70	139	215	161	158	175	178	1.7%	↑
Construction Value of Permits (Millions)	\$1.8	\$2.2	\$2.7	\$3.7	\$3.4	\$3.0	\$3.4	14.3%	↑
Residential Multi Family Homes²									
Number of Permits Issued	25	27	39	120	271	251	223	-11.2%	↓
Construction Value of Permits (Millions)	\$2.8	\$3.1	\$7.7	\$20.6	\$66.8	\$69.9	\$66.2	-5.3%	↓
Industrial Construction									
Number of Permits Issued	9	10	13	16	24	36	34	-5.6%	↓
Construction Value of Permits (Millions)	\$55.4	\$17.4	\$30.9	\$5.2	\$56.5	\$53.4	\$38.9	-27.2%	↓
All Other Non-Residential Construction³									
Number of Permits Issued	11	29	35	51	51	69	48	-30.4%	↓
Construction Value of Permits (Millions)	\$38.4	\$30.1	\$20.7	\$30.3	\$58.1	\$56.9	\$57.9	1.8%	↑

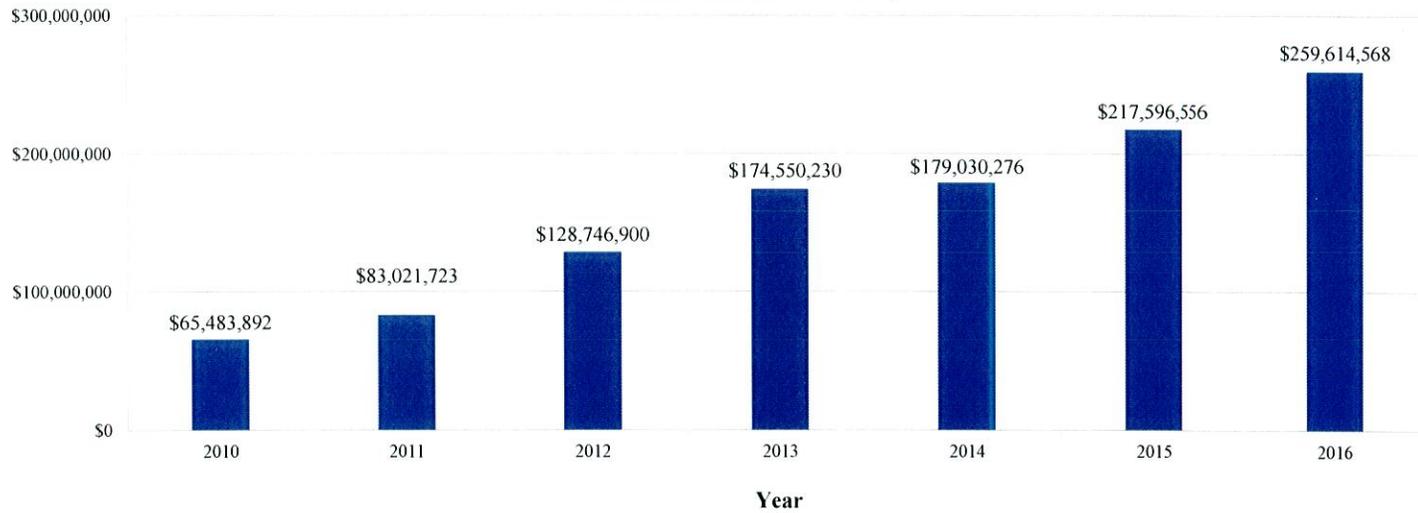
1. Includes data from all 24 local units of government
2. Includes apartments, condominiums, duplexes, and townhouses
3. Includes all other non-residential construction (less industrial construction) such as retail, office, commercial, religious, education, and government

[REFER TO NEXT PAGE FOR GRAPHS]

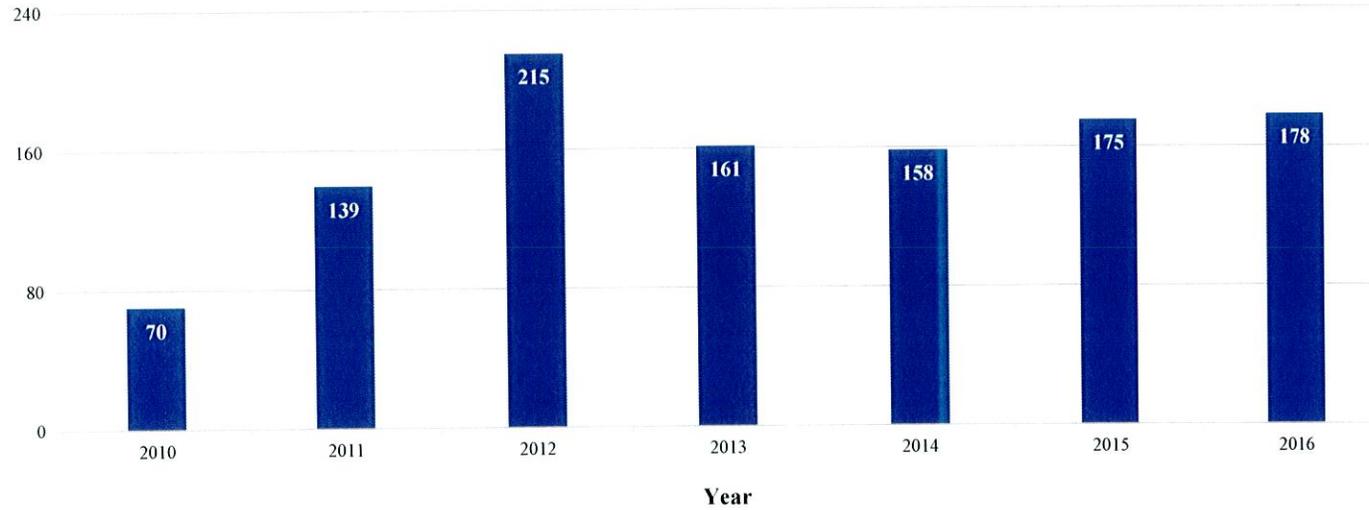
Number of New Residential Single Family Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)



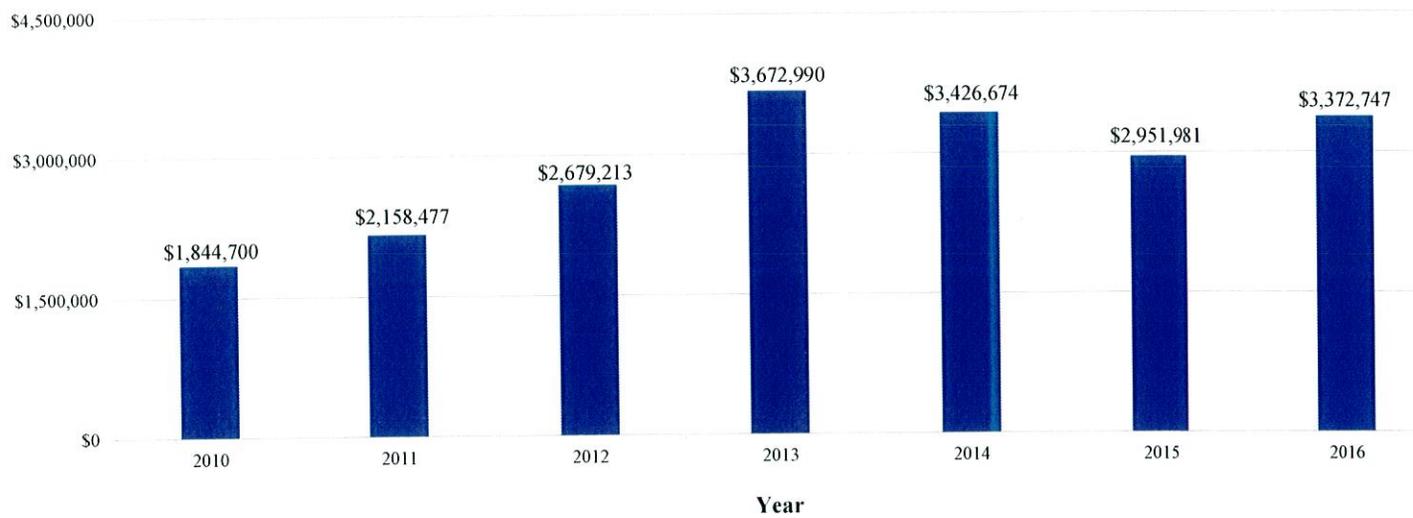
Construction Value of New Residential Single Family Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)



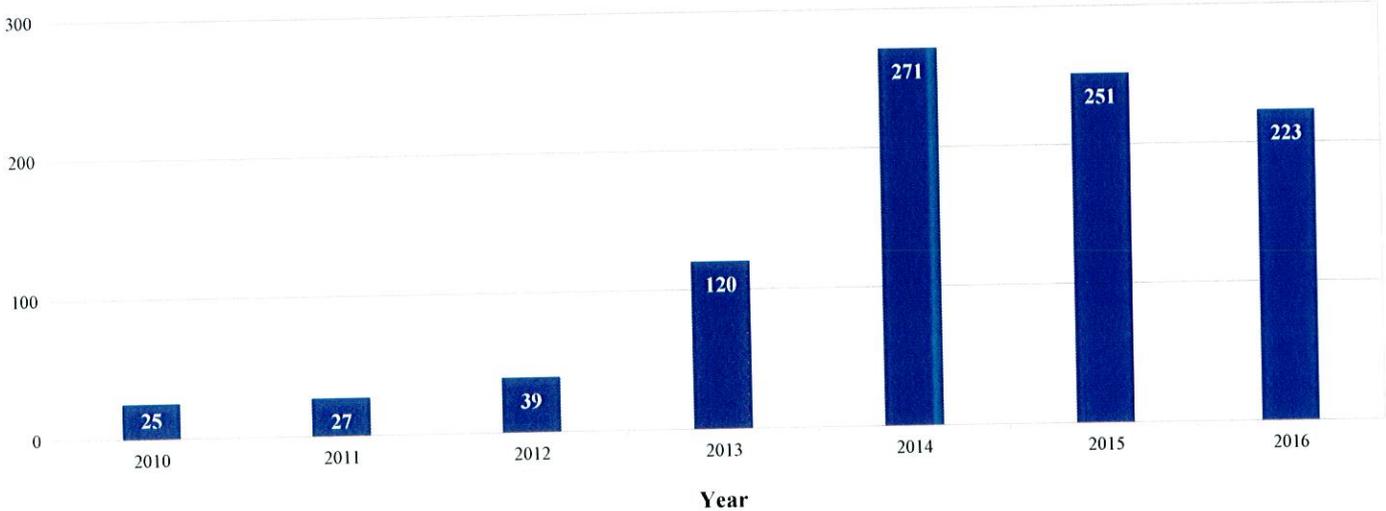
Number of New Residential Mobile Home Permits Issued in Ottawa County
Annual Data (2010 - 2016)



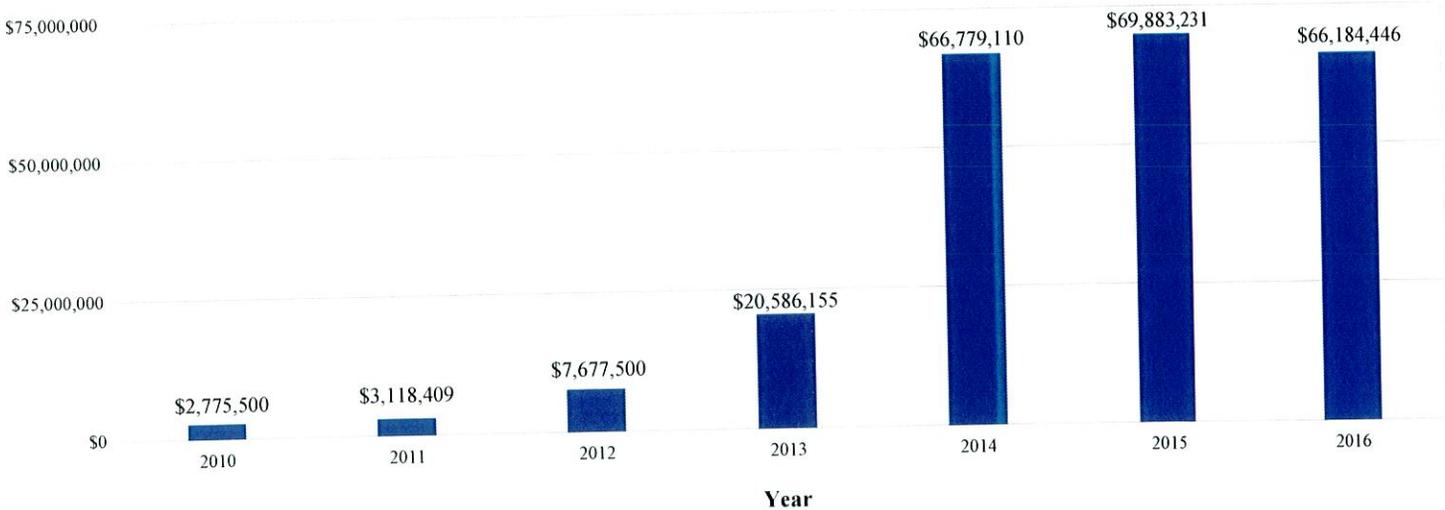
Construction Value of New Residential Mobile Home Permits Issued in Ottawa County
Annual Data (2010 - 2016)



Number of New Residential Multi Family Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)

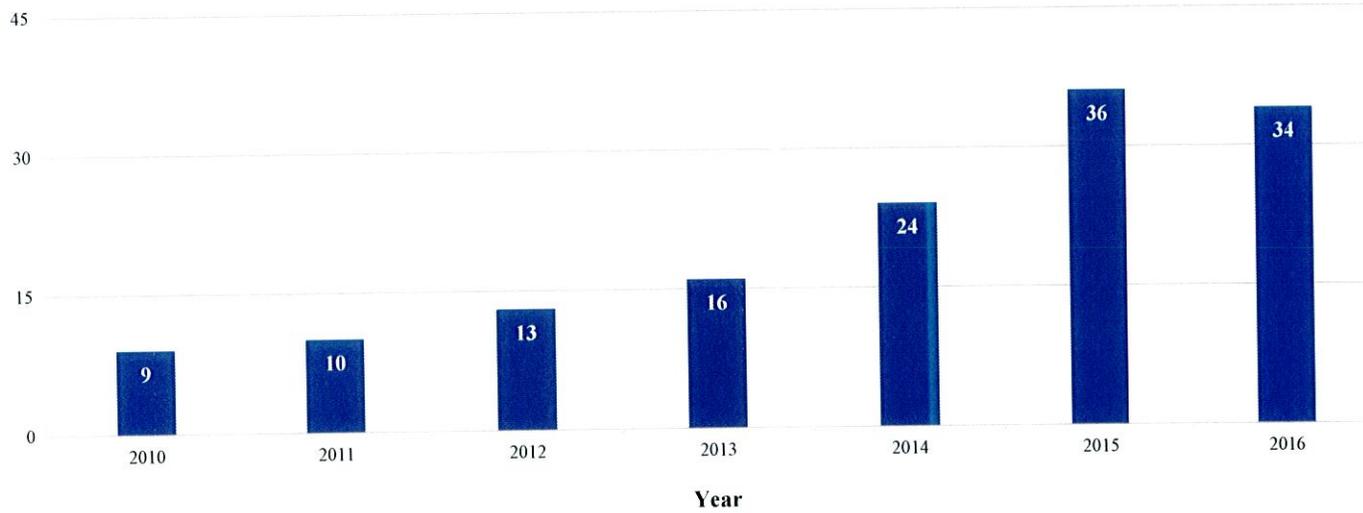


Construction Value of New Residential Multi Family Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)

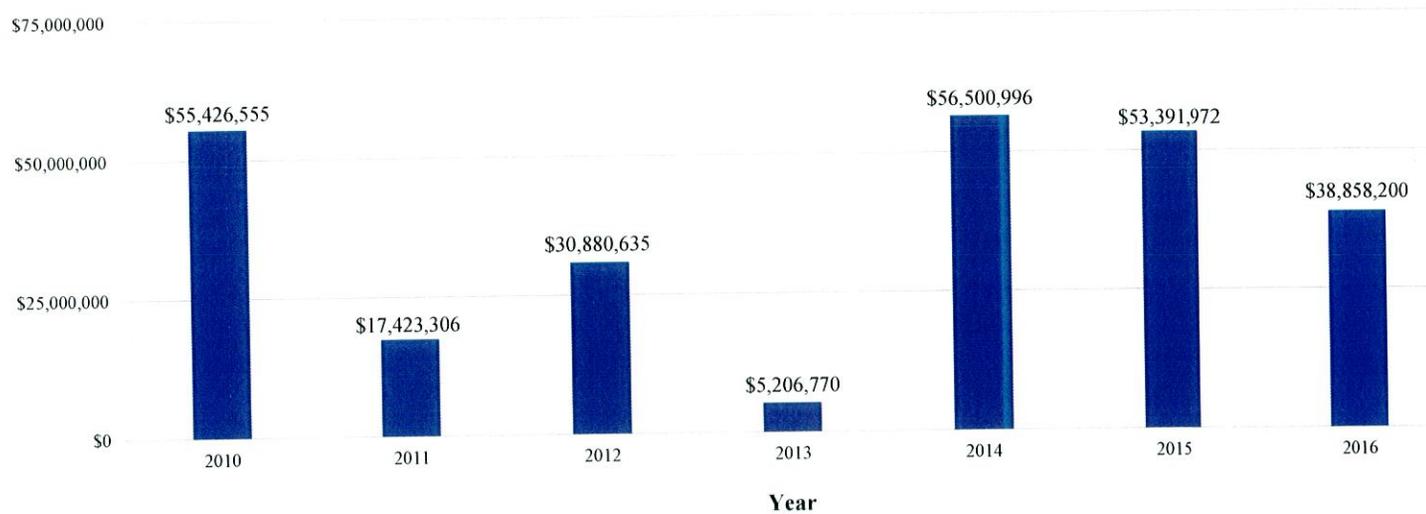


Source: Local Unit of Government Officials
Prepared by: Planning and Performance Improvement Department (2/17/17)

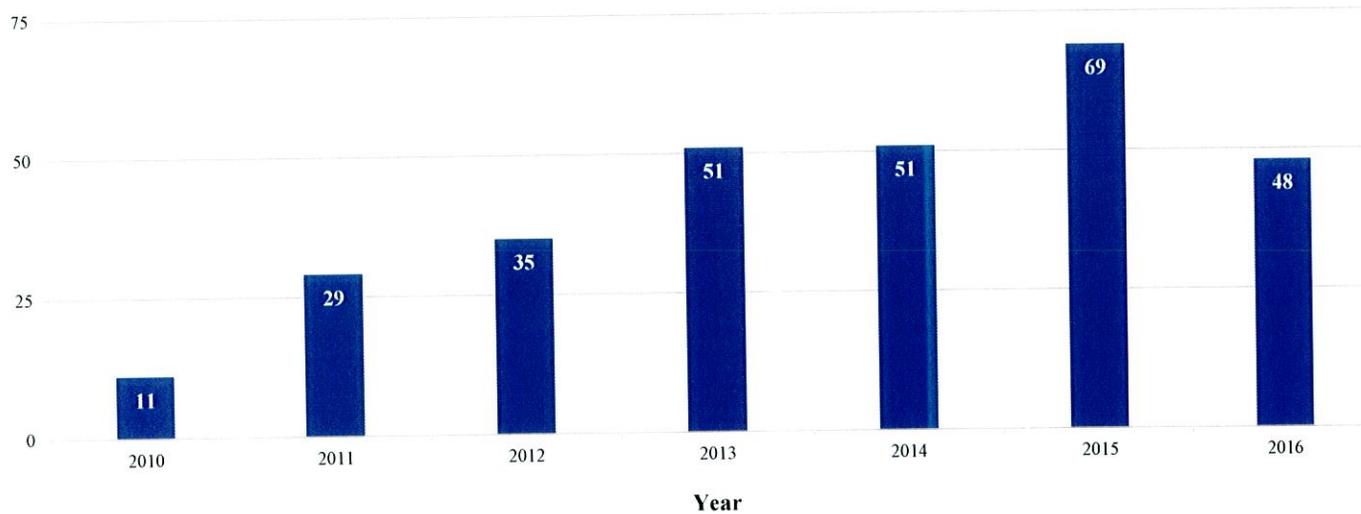
Number of New Industrial Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)



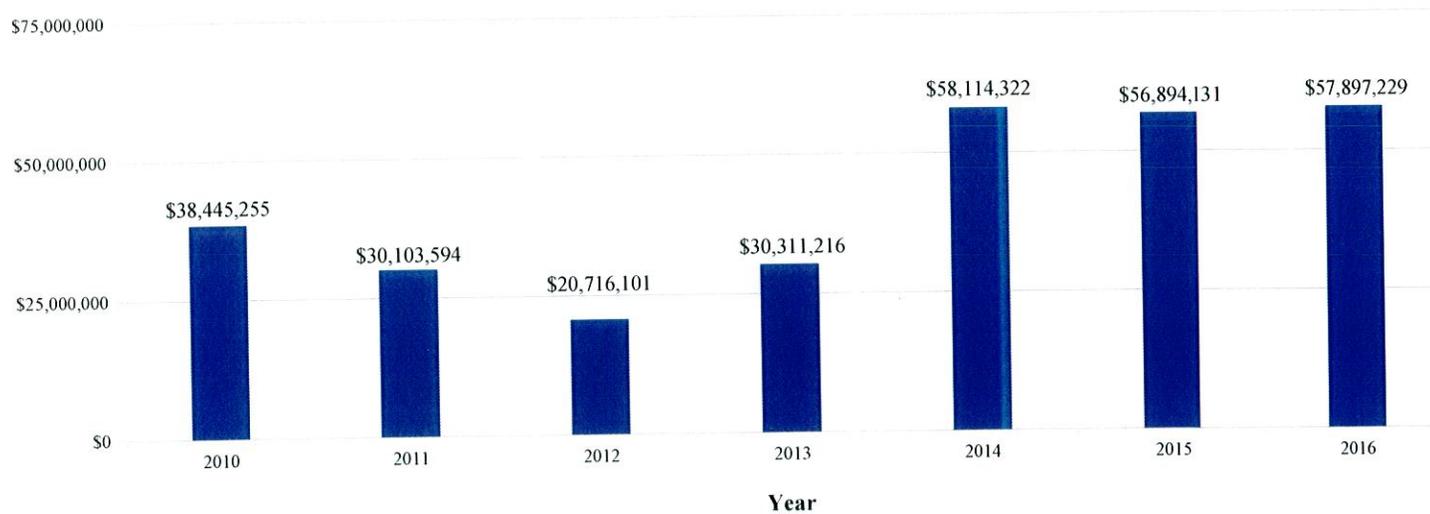
Construction Value of New Industrial Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)



Number of New Non-Residential (less Industrial) Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)



Construction Value of New Non-Residential (less Industrial) Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)



New Residential Single Family Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	20	39	51	75	99	90	110
Blendon	10	11	20	45	37	53	60
Chester	3	1	0	2	1	2	2
Coopersville	0	0	0	1	2	1	5
Crockery	25	29	22	25	13	21	26
Ferrysburg	1	2	3	2	4	7	4
Georgetown	83	94	140	203	180	193	196
Grand Haven City	3	1	10	9	10	3	6
Grand Haven Township	14	35	52	67	66	76	97
Holland City	6	2	10	24	22	20	35
Holland Township	21	26	44	58	63	54	68
Hudsonville	0	6	11	7	3	9	12
Jamestown	31	36	43	41	45	63	43
Olive	19	14	14	18	28	23	19
Park	22	31	39	61	54	57	92
Polkton	10	1	5	9	8	10	11
Port Sheldon	6	9	19	23	20	28	43
Robinson	6	11	19	19	13	23	32
Spring Lake Township	16	20	24	25	27	26	23
Spring Lake Village	1	3	4	13	17	5	9
Tallmadge	9	9	22	25	32	40	38
Wright	1	4	5	3	2	14	4
Zeeland City	1	0	2	0	0	0	0
Zeeland Township	45	50	57	43	26	42	45
Total:	353	434	616	798	772	860	980

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$2,602,734	\$5,966,381	\$8,782,087	\$12,732,697	\$17,586,161	\$18,256,774	\$22,778,076
Blendon	\$2,296,900	\$2,847,000	\$4,518,434	\$5,858,975	\$6,896,875	\$13,307,775	\$14,412,038
Chester	\$509,400	\$193,000	\$0	\$380,000	\$217,000	\$625,000	\$400,010
Coopersville	\$0	\$0	\$0	\$176,000	\$396,000	\$195,000	\$886,000
Crockery	\$4,992,699	\$4,912,445	\$3,995,900	\$5,234,725	\$3,176,225	\$5,491,405	\$6,391,330
Ferrysburg	\$437,000	\$530,000	\$545,785	\$800,000	\$987,000	\$2,231,037	\$1,270,000
Georgetown	\$15,527,555	\$18,172,728	\$28,772,035	\$45,335,498	\$41,509,446	\$44,367,906	\$49,787,077
Grand Haven City	\$1,107,700	\$150,000	\$4,700,243	\$5,343,099	\$3,245,780	\$1,930,000	\$1,479,164
Grand Haven Township	\$2,240,000	\$7,843,400	\$10,803,318	\$15,243,600	\$16,460,343	\$19,132,295	\$28,077,316
Holland City	\$1,405,000	\$405,000	\$3,729,000	\$4,265,523	\$3,914,608	\$4,375,051	\$10,982,559
Holland Township	\$2,319,865	\$4,180,184	\$7,126,956	\$10,521,256	\$12,604,872	\$10,333,800	\$13,654,799
Hudsonville	\$0	\$886,400	\$1,459,780	\$1,211,946	\$454,000	\$2,092,000	\$2,892,020
Jamestown	\$5,749,364	\$5,336,439	\$7,914,791	\$8,849,275	\$11,282,267	\$17,386,082	\$12,565,284
Olive	\$1,719,500	\$1,589,885	\$1,688,710	\$2,789,340	\$5,759,209	\$4,742,282	\$4,874,568
Park	\$6,944,500	\$10,104,250	\$12,869,123	\$19,875,498	\$16,768,767	\$21,333,755	\$26,737,175
Polkton	\$1,522,000	\$182,000	\$951,000	\$1,913,000	\$2,386,000	\$2,468,000	\$3,419,000
Port Sheldon	\$1,960,000	\$1,900,500	\$4,406,690	\$6,603,529	\$8,803,489	\$10,725,871	\$14,111,205
Robinson	\$1,081,000	\$2,471,000	\$3,996,000	\$3,577,000	\$3,140,000	\$4,950,000	\$8,174,000
Spring Lake Township	\$3,817,000	\$6,120,650	\$6,168,756	\$8,138,045	\$8,355,449	\$12,493,209	\$8,974,655
Spring Lake Village	\$73,000	\$255,000	\$565,000	\$2,265,262	\$2,865,000	\$608,385	\$3,881,826
Tallmadge	\$1,923,000	\$1,519,200	\$4,558,500	\$5,868,865	\$6,762,435	\$10,382,419	\$11,344,966
Wright	\$380,000	\$782,000	\$1,115,000	\$636,000	\$470,000	\$3,310,000	\$801,000
Zeeland City	\$200,000	\$0	\$287,920	\$0	\$0	\$0	\$0
Zeeland Township	\$6,675,675	\$6,674,261	\$9,791,872	\$6,931,097	\$4,989,350	\$6,858,510	\$11,720,500
Total:	\$65,483,892	\$83,021,723	\$128,746,900	\$174,550,230	\$179,030,276	\$217,596,556	\$259,614,568

New Residential Mobile Home Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	22	32	33	45	56	33	33
Blendon	0	0	0	0	0	0	0
Chester	0	0	0	0	0	0	2
Coopersville	0	0	0	0	0	0	0
Crockery	4	0	0	1	2	0	0
Ferrysburg	0	0	0	0	0	0	0
Georgetown	0	0	0	0	0	0	0
Grand Haven City	0	4	8	3	4	1	20
Grand Haven Township	4	31	19	29	19	45	41
Holland City	5	11	16	9	1	4	2
Holland Township	9	8	17	2	3	4	12
Hudsonville	25	17	20	20	9	12	9
Jamestown	1	1	50	15	2	5	4
Olive	0	0	0	0	3	14	20
Park	0	15	34	3	2	3	1
Polkton	0	0	0	0	0	3	0
Port Sheldon	0	0	0	0	18	34	15
Robinson	0	1	1	1	0	1	0
Spring Lake Township	0	0	0	13	25	11	10
Spring Lake Village	0	0	0	0	0	0	0
Tallmadge	0	2	5	8	2	3	1
Wright	0	0	0	0	0	0	0
Zeeland City	0	0	0	0	0	0	0
Zeeland Township	0	17	12	12	12	2	8
Total:	70	139	215	161	158	175	178

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$768,200	\$1,090,000	\$1,337,000	\$1,710,000	\$2,312,940	\$1,127,115	\$890,800
Blendon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$40,000
Coopersville	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Crockery	\$40,000	\$0	\$0	\$69,000	\$104,850	\$0	\$0
Ferrysburg	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Georgetown	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Haven City	\$0	n/a	n/a	n/a	n/a	\$6,600	n/a
Grand Haven Township	n/a						
Holland City	n/a	n/a	n/a	n/a	n/a	n/a	\$88,000
Holland Township	\$108,000	\$108,500	\$189,648	\$8,050	\$95,000	\$152,329	\$456,987
Hudsonville	\$928,500	\$853,427	\$969,065	\$925,265	\$479,384	\$674,437	\$350,000
Jamestown	n/a	n/a	n/a	\$827,475	\$70,500	\$225,000	\$251,000
Olive	\$0	\$0	\$0	\$0	\$114,000	\$411,500	\$720,800
Park	\$0	\$60,550	\$156,500	\$30,500	\$8,000	\$154,000	\$46,000
Polkton	\$0	\$0	\$0	\$0	\$0	\$29,000	\$0
Port Sheldon	\$0	\$0	\$0	\$0	n/a	n/a	\$504,000
Robinson	\$0	\$38,000	\$27,000	\$78,000	\$0	\$132,000	\$0
Spring Lake Township	\$0	\$0	\$0	\$24,700	\$40,000	\$28,700	\$22,660
Spring Lake Village	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tallmadge	\$0	\$8,000	n/a	n/a	\$202,000	\$11,300	\$2,500
Wright	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Zeeland City	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Zeeland Township	\$0	n/a	n/a	n/a	n/a	n/a	n/a
Total:	\$1,844,700	\$2,158,477	\$2,679,213	\$3,672,990	\$3,426,674	\$2,951,981	\$3,372,747

New Residential Multi Family Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	3	0	0	2	35	74	9
Blendon	0	2	6	6	15	3	1
Chester	0	0	0	0	0	0	0
Coopersville	0	0	0	0	4	4	0
Crockery	0	2	0	1	8	2	4
Ferrysburg	0	0	2	4	5	4	8
Georgetown	0	0	0	49	70	47	75
Grand Haven City	0	3	3	1	14	1	3
Grand Haven Township	0	0	0	0	0	0	6
Holland City	0	2	8	18	68	44	4
Holland Township	16	8	5	28	44	60	90
Hudsonville	4	4	2	0	0	1	0
Jamestown	0	0	2	1	2	0	3
Olive	0	0	0	0	0	0	0
Park	0	0	0	0	0	0	0
Polkton	0	0	0	0	0	0	0
Port Sheldon	0	0	0	0	0	0	0
Robinson	0	0	0	0	0	0	0
Spring Lake Township	0	0	0	0	0	0	0
Spring Lake Village	0	6	8	10	0	0	0
Tallmadge	2	0	3	0	2	5	3
Wright	0	0	0	0	0	0	0
Zeeland City	0	0	0	0	0	0	11
Zeeland Township	0	0	0	0	4	6	6
Total:	25	27	39	120	271	251	223

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$555,000	\$0	\$0	\$904,500	\$20,500,349	\$35,388,293	\$3,172,500
Blendon	\$0	\$277,000	\$1,104,000	\$459,500	\$2,690,125	\$544,248	\$200,670
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$0	\$0	\$0	\$0	\$560,000	\$517,800	\$0
Crockery	\$0	\$314,722	\$0	\$349,000	\$1,465,100	\$372,000	\$705,000
Ferrysburg	\$0	\$0	\$425,000	\$635,000	\$900,000	\$750,000	\$1,330,000
Georgetown	\$0	\$0	\$0	\$9,749,835	\$11,023,200	\$8,399,610	\$18,771,093
Grand Haven City	\$0	\$213,255	\$180,000	\$100,000	\$4,019,736	\$359,736	\$1,665,000
Grand Haven Township	\$0	\$0	\$0	\$0	\$0	\$0	\$12,444,866
Holland City	\$0	\$475,000	\$2,328,500	\$2,384,450	\$13,560,400	\$10,800,000	\$5,350,397
Holland Township	\$1,160,500	\$503,432	\$805,000	\$3,658,870	\$6,737,700	\$8,963,144	\$13,560,400
Hudsonville	\$810,000	\$650,000	\$350,000	\$0	\$0	\$260,000	\$0
Jamestown	\$0	\$0	\$1,140,000	\$1,200,000	\$3,000,000	\$0	\$4,825,000
Olive	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Park	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Polkton	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Port Sheldon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Robinson	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Township	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Spring Lake Village	\$0	\$685,000	\$945,000	\$1,145,000	\$0	\$0	\$0
Tallmadge	\$250,000	\$0	\$400,000	\$0	\$1,672,500	\$2,530,400	\$1,929,520
Wright	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Zeeland City	\$0	\$0	\$0	\$0	\$0	\$0	\$1,260,000
Zeeland Township	\$0	\$0	\$0	\$0	\$650,000	\$998,000	\$970,000
Total:	\$2,775,500	\$3,118,409	\$7,677,500	\$20,586,155	\$66,779,110	\$69,883,231	\$66,184,446

New Industrial Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	0	0	0	0	0	1	0
Blendon	0	0	0	0	0	1	0
Chester	0	0	0	0	0	0	0
Coopersville	0	0	1	0	2	3	0
Crockery	0	0	0	0	2	0	0
Ferrysburg	0	0	0	0	0	0	0
Georgetown	0	0	0	0	0	0	0
Grand Haven City	0	0	1	0	2	0	0
Grand Haven Township	0	0	1	0	1	1	0
Holland City	4	3	0	1	0	2	7
Holland Township	4	0	5	8	4	2	3
Hudsonville	0	5	2	5	5	6	5
Jamestown	0	0	0	2	1	6	5
Olive	0	0	0	0	1	0	0
Park	0	0	0	0	0	0	0
Polkton	0	0	0	0	1	0	0
Port Sheldon	0	0	0	0	1	0	0
Robinson	0	0	0	0	0	0	1
Spring Lake Township	0	0	0	0	0	0	1
Spring Lake Village	0	0	0	0	0	0	0
Tallmadge	0	0	0	0	0	2	0
Wright	0	0	0	0	1	0	0
Zeeland City	1	1	2	0	0	6	5
Zeeland Township	0	1	1	0	3	6	7
Total:	9	10	13	16	24	36	34

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$0	\$0	\$0	\$0	\$0	\$286,800	\$0
Blendon	\$0	\$0	\$0	\$0	\$0	\$450,000	\$0
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$0	\$0	\$19,000,000	\$0	\$34,900,000	\$19,487,000	\$0
Crockery	\$0	\$0	\$0	\$0	\$346,596	\$0	\$0
Ferrysburg	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Georgetown	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Haven City	\$0	\$0	\$147,000	\$0	\$3,180,000	\$0	\$0
Grand Haven Township	\$0	\$0	\$1,463,635	\$0	\$900,000	\$50,000	\$0
Holland City	\$38,031,555	\$14,329,050	\$0	\$1,030,000	\$0	\$2,276,592	\$6,729,000
Holland Township	\$17,301,000	\$0	\$1,134,000	\$2,005,770	\$2,562,000	\$1,050,000	\$1,430,200
Hudsonville	\$0	\$1,817,256	\$49,000	\$823,000	\$3,106,000	\$3,275,000	\$1,410,500
Jamestown	\$0	\$0	\$0	\$1,348,000	\$462,000	\$5,876,000	\$4,400,000
Olive	\$0	\$0	\$0	\$0	\$67,400	\$0	\$0
Park	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Polkton	\$0	\$0	\$0	\$0	\$10,000	\$0	\$0
Port Sheldon	\$0	\$0	\$0	\$0	\$400,000	\$0	\$0
Robinson	\$0	\$0	\$0	\$0	\$0	\$0	\$106,000
Spring Lake Township	\$0	\$0	\$0	\$0	\$0	\$0	\$263,000
Spring Lake Village	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tallmadge	\$0	\$0	\$0	\$0	\$0	\$1,067,300	\$0
Wright	\$0	\$0	\$0	\$0	\$90,000	\$0	\$0
Zeeland City	\$94,000	\$1,093,000	\$7,937,000	\$0	\$0	\$17,501,280	\$3,270,000
Zeeland Township	\$0	\$184,000	\$1,150,000	\$0	\$10,477,000	\$2,072,000	\$21,249,500
Total:	\$55,426,555	\$17,423,306	\$30,880,635	\$5,206,770	\$56,500,996	\$53,391,972	\$38,858,200

New Non-Residential (less Industrial) Building Permits Issued in Ottawa County
Annual Data (2010 - 2016)

Number of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	0	5	5	5	1	7	10
Blendon	0	0	0	0	0	0	0
Chester	0	0	0	0	0	0	0
Coopersville	1	0	1	1	0	1	2
Crockery	1	1	0	0	0	0	0
Ferrysburg	0	0	0	0	0	0	0
Georgetown	0	2	1	3	5	8	3
Grand Haven City	1	6	2	1	1	3	0
Grand Haven Township	0	1	2	0	2	4	3
Holland City	4	6	2	10	12	9	6
Holland Township	2	2	6	8	5	19	8
Hudsonville	0	2	3	12	2	0	3
Jamestown	0	0	1	1	4	1	0
Olive	0	0	0	0	1	2	1
Park	0	3	4	4	5	0	0
Polkton	2	0	0	0	2	0	1
Port Sheldon	0	1	2	2	6	1	0
Robinson	0	0	0	0	0	1	3
Spring Lake Township	0	0	0	0	0	0	1
Spring Lake Village	0	0	0	0	0	1	1
Tallmadge	0	0	2	3	2	2	2
Wright	0	0	1	0	1	4	2
Zeeland City	0	0	0	1	1	3	1
Zeeland Township	0	0	3	0	1	3	1
Total:	11	29	35	51	51	69	48

Construction Value of Permits Issued							
Jurisdiction	2010	2011	2012	2013	2014	2015	2016
Allendale	\$0	\$648,300	\$1,033,000	\$2,117,441	\$1,250,000	\$2,371,821	\$3,084,790
Blendon	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chester	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coopersville	\$30,787,555	\$0	\$564,235	\$270,000	\$0	\$997,800	\$1,059,000
Crockery	\$400,000	\$44,100	\$0	\$0	\$0	\$0	\$0
Ferrysburg	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Georgetown	\$0	\$2,900,000	\$277,000	\$2,827,300	\$3,739,000	\$5,108,471	\$6,565,000
Grand Haven City	\$3,500,000	\$7,444,334	\$1,968,000	\$250,000	\$825,000	\$2,800,000	\$0
Grand Haven Township	\$0	\$158,578	\$300,000	\$0	\$423,668	\$2,910,821	\$17,270,327
Holland City	\$2,650,700	\$7,014,000	\$591,000	\$15,882,150	\$46,051,250	\$8,340,854	\$20,357,619
Holland Township	\$795,000	\$9,800,000	\$7,512,866	\$3,429,025	\$1,400,500	\$11,501,464	\$3,245,000
Hudsonville	\$0	\$772,000	\$145,000	\$1,494,300	\$175,000	\$0	\$133,625
Jamestown	\$0	\$0	\$36,000	\$166,000	\$1,566,234	\$175,000	\$0
Olive	\$0	\$0	\$0	\$0	\$2,500	\$300,000	\$93,000
Park	\$0	\$1,172,282	\$1,732,000	\$1,541,000	\$732,000	\$0	\$0
Polkton	\$312,000	\$0	\$0	\$0	\$128,000	\$0	\$40,000
Port Sheldon	\$0	\$150,000	\$6,013,000	\$240,000	\$410,900	\$100,000	\$0
Robinson	\$0	\$0	\$0	\$0	\$0	\$160,000	\$509,000
Spring Lake Township	\$0	\$0	\$0	\$0	\$0	\$0	\$65,500
Spring Lake Village	\$0	\$0	\$0	\$0	\$0	\$3,200,000	\$2,798,051
Tallmadge	\$0	\$0	\$95,000	\$1,302,000	\$21,000	\$2,918,400	\$1,000,000
Wright	\$0	\$0	\$180,000	\$0	\$1,010,000	\$861,000	\$762,000
Zeeland City	\$0	\$0	\$0	\$792,000	\$224,500	\$14,377,000	\$14,317
Zeeland Township	\$0	\$0	\$269,000	\$0	\$154,770	\$771,500	\$900,000
Total:	\$38,445,255	\$30,103,594	\$20,716,101	\$30,311,216	\$58,114,322	\$56,894,131	\$57,897,229

Permit List

Building

04/03/2017

Permit	Address	Issued	Status	Category	Work Description	Sq. Ft	Permit Fees	Const. Value
PB17-001V	400 LAKEVIEW CT #07-B	01/16/2017	ISSUED	SING FAM DWE	REMODEL MASTER BATHROOM~SEE ATTACHED	0	130.00	6,000
PB17-002V	400 LAKEVIEW CT	01/09/2017	ISSUED	COMMERCIAL A	CONSTRUCT WALKWAY AND LANDING ON CLUBHOUSE	0	354.30	14,000
PB17-004V	111 MAPLE TERRACE	01/18/2017	ISSUED	SING FAM DWE	REMODEL UPSTAIRS. ADD HALF BATH ON MAIN LEVEL. R	0	715.65	85,000
PB17-006V	526 E RIVER ST	01/26/2017	ISSUED	SING FAM DWE	REMOVE DRYWALL & REPAIR CEILING	0	36.75	0
PB17-007V	225 E EXCHANGE ST	02/02/2017	ISSUED	COMMERCIAL A	CUT IN NEW STAIRWAY OPENING TO LOWER AREA.	0	689.95	63,000
PB17-008V	317 PROSPECT ST	02/02/2017	ISSUED	SING FAM DWE	ADDING ROOM IN BASEMENT	0	61.75	1,000
PB17-009V	214 S JACKSON ST	02/10/2017	ISSUED	SING FAM DWE	INSTALL SUPPORT EQUIPMENT AND LIFT THE HOME FROM ITS	0	304.65	25,000
PB17-010V	400 LAKEVIEW CT #30-E	02/08/2017	ISSUED	SING FAM DWE	REMODEL KITCHEN, BEDROOM, BATHS	0	571.80	63,400
PB17-011V	631 PARKVIEW AVE	02/14/2017	ISSUED	SING FAM DWE	BASEMENT FINISH	0	366.30	34,000
PB17-012V	221 RIVERFRONT #07	02/17/2017	ISSUED	SING FAM DWE	REPLACE 3 SEASON ROOM	0	270.40	19,004
PB17-013V	214 S JACKSON ST	02/15/2017	ISSUED	SING FAM DWE	COMPLETE REMODEL. DEMO TO FRAME, REPLACE ALL WIND	0	270.40	20,000
PB17-014V	801 W SAVIDGE ST	02/17/2017	ISSUED	ANNUAL BANN	SALE BANNER TO BE DISPLAYED ONE WEEK PER M	0	25.00	0
PB17-015V	117 W TOLFORD ST	03/22/2017	ISSUED	SING FAM DWE	REPLACE 9 WINDOWS IN FRONT PORCH OF HOME	0	73.50	4,000
PB17-016V	121 STONE GATE CT	03/28/2017	ISSUED	SING FAM DWE		0	222.45	12,500

Permit List

04/03/2017

Permit	Address	Issued	Status	Category	Work Description	Sq. Ft	Permit Fees	Const. Value
					OPEN UP WALL IN BASEMENT,			
PB17-017V	400 LAKEVIEW CT #12-B	03/30/2017	ISSUED	SING FAM DWE	REMODEL COTE LEMAR CONDO	0	130.00	6,000
PB17-018V	525 E RIVER ST	03/28/2017	ISSUED	SING FAM DWE	TEAR OFF & RE-ROOF FRONT & SIDE ONLY	0	120.75	0
PB17-019V	923 W SAVIDGE ST	03/29/2017	ISSUED	SING FAM DWE	REPLACEMENT OF 10 WINDOWS	0	259.10	21,300
PB17-020V	517 E EXCHANGE ST	03/29/2017	ISSUED	SING FAM DWE	RESIDE AND REPLACE WINDOWS. NO STRUCTURAL C	0	89.25	5,000

Total Permits: 18
Total Value: \$379,204
Total Fees: \$4,692.00

Permit List

Electrical

04/03/2017

Permit	Address	Issued	Status	Category	Work Description	Sq. Ft	Permit Fees	Const. Value
PE17-001V	217 W SAVIDGE ST	01/11/2017	ISSUED	ELECTRICAL	ADD OUTLET	0	54.00	0
PE17-002V	920 W SAVIDGE ST UNIT	01/19/2017	ISSUED	ELECTRICAL	NEW CONSTRUCTION	0	241.00	0
PE17-003V	920 W SAVIDGE ST UNIT	01/19/2017	ISSUED	ELECTRICAL	NEW CONSTRUCTION	0	241.00	0
PE17-004V	920 W SAVIDGE ST UNIT	01/19/2017	ISSUED	ELECTRICAL	NEW CONSTRUCTION	0	241.00	0
PE17-005V	920 W SAVIDGE ST UNIT	01/19/2017	ISSUED	ELECTRICAL	NEW CONSTRUCTION	0	241.00	0
PE17-008V	526 E RIVER ST	02/01/2017	ISSUED	ELECTRICAL	REWIRE UPSTAIRS BEDROOM. NEW LIGHTING IN MASTER BA	0	110.00	0
PE17-009V	111 MAPLE TERRACE	02/07/2017	ISSUED	ELECTRICAL	SERVICE UPGRADE REWIRE HOME	0	229.00	0
PE17-012V	400 LAKEVIEW CT #30-E	02/14/2017	ISSUED	ELECTRICAL	REMODEL	0	122.00	0
PE17-013V	631 PARKVIEW AVE	02/17/2017	ISSUED	ELECTRICAL	FINISH BASEMENT, LIVING AND BATHROOM	0	114.00	0
PE17-014V	225 E EXCHANGE ST	02/22/2017	ISSUED	ELECTRICAL	MOVE WIRES FOR STAIRWAY	0	106.00	0
PE17-015V	521 BUENA VISTA DR	03/02/2017	ISSUED	ELECTRICAL	SERVICE UPGRADE	0	60.00	0
PE17-016V	221 MERIDIAN ST	03/13/2017	ISSUED	ELECTRICAL	HOOK IN WIRING TO PANEL FOR SOLAR PANELS	0	58.00	0
PE17-017V	219 PROSPECT ST	03/14/2017	ISSUED	ELECTRICAL	SERVICE UPGRADE	0	60.00	0
PE17-018V	400 LIBERTY ST	03/22/2017	ISSUED	ELECTRICAL		0	430.00	0

Permit List

04/03/2017

Permit	Address	Issued	Status	Category	Work Description	Sq. Ft	Permit Fees	Const. Value
					SYSTEM, INTERCOM, ENTRY SI			
PE17-019V	221 RIVERFRONT #07	03/22/2017	ISSUED	ELECTRICAL	NEW ENCLOSED 3 SEASON ROOM	0	60.00	0
PE17-020V	940 W SAVIDGE ST	03/24/2017	ISSUED	ELECTRICAL	LIGHT FIXTURE & UP TO KVA	0	68.00	0
PE17-021V	212 W SAVIDGE ST	03/28/2017	ISSUED	ELECTRICAL	RE-LAMP INTERIOR LIGHT TO LED	0	68.00	0
PE17-022V	940 W SAVIDGE ST	03/30/2017	ISSUED	ELECTRICAL	REPLACING FIRE ALARM CONTROL PANEL AND ALL INI	0	590.00	0
PE17-023V	214 S JACKSON ST	03/31/2017	ISSUED	ELECTRICAL	ELECTRICAL WORK FOR REMODEL	0	234.00	0

Total Permits: 19
Total Value:
Total Fees: \$3,327.00

Permit List

Mechanical

04/03/2017

Permit	Address	Issued	Status	Category	Work Description	Sq. Ft	Permit Fees	Const. Value
PM17-005V	400 LIBERTY ST	01/11/2017	ISSUED	MECHANICAL	INSTALL FIRE SPRINKLERS IN NEW BUILDING	0	432.50	0
PM17-006V	214 S JACKSON ST	01/19/2017	ISSUED	MECHANICAL	INSTALL FURNACE & DUCTWORK	0	185.00	0
PM17-007V	220 N CUTLER ST	01/31/2017	ISSUED	MECHANICAL	REPLACE FURNACE & AC. 3 EXHAUST FANS AND 1 RANGE	0	130.00	0
PM17-008V	920 W SAVIDGE ST UNIT	01/31/2017	ISSUED	MECHANICAL	HVAC & FIREPLACE	0	180.00	0
PM17-009V	920 W SAVIDGE ST UNIT	01/31/2017	ISSUED	MECHANICAL	HVAC AND FIREPLACE	0	180.00	0
PM17-012V	216 SHADY LN	02/22/2017	ISSUED	MECHANICAL	NEW CONSTRUCTION	0	605.00	0
PM17-013V	631 PARKVIEW AVE	02/24/2017	ISSUED	MECHANICAL	DUCTWORK AND EXHAUST FAN VENTING	0	80.00	0
PM17-014V	225 E EXCHANGE ST	02/24/2017	ISSUED	MECHANICAL	DUCT MODIFICATIONS	0	70.00	0
PM17-016V	400 LIBERTY ST	03/08/2017	ISSUED	MECHANICAL	GAS PIPING TO 24 APARTMENTS, COMMON AREA,	0	190.00	0
PM17-017V	232 E EXCHANGE ST	03/09/2017	ISSUED	MECHANICAL	REPLACE WATER HEATER	0	55.00	0
PM17-019V	308 N CUTLER ST	03/22/2017	ISSUED	MECHANICAL	FURNACE AND A/C	0	110.00	0
PM17-020V	821 W SAVIDGE ST	03/28/2017	ISSUED	MECHANICAL	GAS PRESSURE TEST FOR POOL ROOM	0	55.00	0

Total Permits:

12

Total Fees:

\$2,272.50

Permit List

04/03/2017

Permit	Address	Issued	Status	Category	Work Description	Sq. Ft	Permit Fees	Const. Value
PP17-001V	102 W SAVIDGE ST	01/31/2017	ISSUED	PLUMBING	REPLACE WATER HEATER	0	55.00	0
PP17-002V	220 N CUTLER ST	01/31/2017	ISSUED	PLUMBING	BATHROOM/KITCHEN/LAUNDRY REMODEL	0	174.00	0
PP17-003V	526 E RIVER ST	02/01/2017	ISSUED	PLUMBING	MASTER BATH REMODEL	0	120.00	0
PP17-004V	216 SHADY LN	02/07/2017	ISSUED	PLUMBING	PLUMBING FOR NEW CONSTRUCTION	0	409.00	0
PP17-006V	631 PARKVIEW AVE	02/13/2017	ISSUED	PLUMBING	PLUMBING FOR BASEMENT FINISH	0	120.00	0
PP17-007V	400 LAKEVIEW CT #30-E	02/14/2017	ISSUED	PLUMBING	REMODEL 2 BATHROOMS	0	135.00	0
PP17-008V	111 MAPLE TERRACE	02/24/2017	ISSUED	PLUMBING	REMODEL	0	138.00	0

Total Permits: 7

Total Value:

Total Fees: \$1,151.00

**City of Grand Rapids, Michigan
 Long Term Overflow Monitoring Report
 Overflow Volume Summary
 March 2017**

Date	Rainfall (inches) ¹	Pumping Station Overflows				Monitored MG
		MAPS ² MG ⁴		MARB ³ MG		
3/1/2017	0.35					
3/2/2017	0.01					
3/3/2017						
3/4/2017						
3/5/2017						
3/6/2017						
3/7/2017	0.11					
3/8/2017						
3/9/2017						
3/10/2017						
3/11/2017						
3/12/2017						
3/13/2017	0.16					
3/14/2017						
3/15/2017						
3/16/2017						
3/17/2017	0.08					
3/18/2017	<0.01					
3/19/2017						
3/20/2017	0.06					
3/21/2017						
3/22/2017						
3/23/2017	0.16					
3/24/2017						
3/25/2017	0.42					
3/26/2017	0.17					
3/27/2017						
3/28/2017						
3/29/2017	0.04					
3/30/2017	0.61					
3/31/2017						

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

4/21/2017
2:30 PM

**City of Grand Rapids, Michigan
Long Term Overflow Monitoring Report for March 2017**

Overflow Site	NPDES Outfall	Location	Date	Overflow Duration (hours)	Overflow Volume (MG)	Methodology Utilized
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	

0 "For Cleaner Lakes and Rivers"

GRAND HAVEN-SPRING LAKE SEWER AUTHORITY

WASTEWATER TREATMENT PLANT
1525 WASHINGTON AVENUE
GRAND HAVEN, MICHIGAN 49417
PHONE: (616) 847-3485 FAX: (616) 847-4880

To: Sewer Authority Board Members
From: David Krohn, WWTP Superintendent
Date: April 11, 2017
Subject: Superintendent's Report for March, 2017 Operations

I received a Violation Notice for Discharge of Sewage to the Grand River (Spring Lake Force Main leak). I am working with our attorney and Prein & Newhoff in drafting a response.

No biosolids were hauled and land applied during the month. Scheduled to begin land application middle of April.

A draft National Pollutant Discharge Elimination System Permit (NPDES) has been received.

- Public notice period is April 6, 2017 to May 6, 2017.
- The permit will take effect June 1, 2017 and expire October 1, 2020.
- Changes include a tightening of ammonia levels in the effluent for the month of July. Looking at historical data, we will meet the proposed levels. Plant staff will closely monitor plant operations in the months leading up to July to achieve these new requirements. We are also reviewing ammonia discharge limits in the Rules and Regulations to make sure they are adequate for us to be in compliance with the new ammonia limits. We have initiated a sampling program of the collection system to determine ammonia sources and compliance.
- The Asset Management Plan is to be submitted for approval by December 1, 2017, followed by annual reports on the Asset Management Plan activities for the previous year.

Issued a dewatering permit to Grand Landing developers.

Blower #3 (more efficient) has been rebuilt and is on line.

Rebuilt #3 pump at Spring Lake Pump Station, and parts are ordered to rebuild #2.

Signed a letter of intent with West Coast Renewable Energy for the 40 KW solar array.



TO: Dave Krohn, Superintendent
 FROM: Teri VanHall, Treasurer
 DATE: 3/31/2017
 SUBJECT: Account Balances

For the month ending March 31, 2017 the Sewer Authority had the following bank balances:

<u>Huntington Bank</u> <u>Public Fund Accts:</u>		<u>CD totals</u>
\$711,198.89	Plant Modification	\$0.00
\$643,592.51	Operating	\$0.00
\$590,157.45	SL Force main	\$0.00
<u>\$321,328.09</u>	Debt	\$0.00
\$2,266,276.94		
 <u>Account totals :</u>		
\$711,198.89	Plant Modification	
\$643,592.51	Operating	
\$590,157.45	SL Force Main	
<u>\$321,328.09</u>	Debt	
\$2,266,276.94		



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

March 2017

HUNTINGTON BANK ACCOUNTS	AN. INTERES EARNED	SERVICE FEES	ACCOUNT BALANCE
OPERATING	\$88.02		\$643,592.51
PLANT MODIFICATION	\$112.44		\$711,198.89
DEBT	\$67.65		\$321,328.09
SA-SL- FORCE MAIN	\$92.49		\$590,157.45
TOTALS	\$360.60	\$0.00	\$2,266,276.94

GRAND HAVEN-SPRING LAKE WASTEWATER TREATMENT PLANT

Summary of Operating Results for March, 2017

FLOW DATA	This Month	Crctd. fw.		Crctd. fw.		Crctd. fw. Last Year
		This Month	Last Month	Last Month	Last Year	
Total Flow	105,550,570		90,820,810		84,728,777	
Million Gallons Per Day	3.876		3.452		2.733	
Grand Haven	60,736,064		47,728,982		41,824,057	
Spring Lake Village	6,382,298		6,266,620		4,531,512	
Spring Lake Township	16,157,000	23,671,520	14,517,000	21,112,190	15,363,000	22,948,300
Ferrysburg	14,353,000	6,838,480	12,293,000	5,697,810	13,973,000	6,387,700
Grand Haven Township	7,545,000		9,638,000		8,660,000	
Recycled Plant Wastes	377,208		377,208		377,208	
East Grand Haven	12,834,775		7,847,051			

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REQUIREMENTS:

			This Month	Last Month	Last Year	LAND APPLICATION
5-DAY CBOD	30-day avg. 1400 lb/d		344	230	183	Gallons 0
	7-day avg. 2200 lb/d		437	263	257	% solids
5-DAY CBOD	30-day avg. 25 mg/l		11	8	8	Dry tons 0.0
	7-day avg. 40 mg/l		14	9	11	Trucking cost \$0.00
SUSPENDED SOLIDS	30-day avg. 1700 lb/d		487	346	252	
	7-day avg. 2500 lb/d		584	375	397	
SUSPENDED SOLIDS	30-day avg. 30 mg/l		15	12	11	
	7-day avg. 45 mg/l		18	13	17	
AMMONIA NITROGEN	7/1 - 7/31	1700 lb/da daily max.				
	8/1 - 8/31	1300 lb/da daily max.				
	9/1 - 6/30	report lb/da	595	546	412	
AMMONIA NITROGEN	7/1 - 7/31	43 mg/l daily max.				
	8/1 - 8/31	32 mg/l daily max				
	9/1 - 6/30	report mg/l daily max.	22.3	21.0	20.8	
COLIFORM	All Year	30-day avg. 200/100 ml	75	51	42	
	All Year	7-day avg. 400/100 ml	117	75	70	
TOTAL PHOSPHORUS (as P)	All Year	30-day avg. 1.0 mg/l	0.67	0.40	0.38	
	All Year	30-day avg 56 lb/da	22	11	9	
pH	All Year	daily min. 6.0	7.62	7.55	7.26	
	All Year	daily max. 9.0	8.00	7.82	7.73	
DISSOLVED OXYGEN	All Year	daily min. 3.0 mg/l	8.8	8.71	8.1	
TOTAL MERCURY	Quarterly	report 30-day avg ng/l	2.3	4.4		
TOTAL MERCURY	Quarterly	report 30-day avg lb/da	0.000071	0.000133		
TOTAL MERCURY	Quarterly	12-month rolling avg 5 ng/l	1.1	1.1	1.0	
TOTAL MERCURY	Quarterly	12-month rolling avg 0.00028 lb/da	0.000031	0.000029	0.000026	
5-DAY CBOD %	All Year	30-day avg. 85%	92	94	95	
TSS % rem.	All Year	30-day avg. 85%	95	96	96	

Spring Lake Historic Conservation Commission
March 27, 2017 6 p.m.
Spring Lake Village Hall

Present: Mark Miller, Co-Chair; Chip Bohnhoff, Co-Chair; Shelly Brower, Bruce Campbell & Mary Paparella

Excused: Jane Ladley

Guest: Sherron Collins

Co-Chairperson Mark Miller called the meeting to Order at 6:00 p.m.

I introduced Sherron Collins, a Village resident, to the commission members. She stopped in to check out what the Historic Commission was all about and may decide to join.

The minutes of the February 27, 2017 meeting were reviewed and approved with the following change: SLYC is only rented for Friday and not Thursday also, with a motion from Mark, seconded by Bruce. Motion carried.

Agenda:

Historic Plaques:

Chip saw an article about Montague Metal and I contacted them about making our historic plaques. Mark from MM picked up one last week to use as a template and was hoping to have it finished by the meeting last night. Unfortunately, it wasn't available, but he is sure he can make them for \$30 each.

Wooden Boat Show Flags:

Mark would like to purchase 2 flags to display at W. Savidge & School Streets during the Wooden & Classic Boat Show. I shared the quotes I had received so far and Chip suggested Graphic House in Muskegon. I will contact them on Tuesday.

The meeting adjourned at 6:45 p.m.

Next meeting is scheduled for **Wednesday, April 26, 2016 at 6 p.m.**

Respectfully submitted,

Mary Paparella
Village Liaison