



Park Township Board of Trustees

August 11, 2016

6:30 pm

MEETING AGENDA

(Please turn off or set to “silent” mode all cell phones and other electronic devices.)

- 1. Call to order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Approval of Agenda** (Additions to or Deletions from Agenda)
- 5. Approval of Consent Agenda**
 - a. Approval of Minutes: July 14, 2016 & July 28, 2016
 - b. Financial Report
 - c. Building/Zoning/Code Compliance Report
 - d. Payment of Bills
- 6. Public Safety Reports**
 - a. Fire Department
 - b. Sheriff's Office
- 7. Public Comment** (This is an opportunity for the public to address the Board and to make any appropriate comments. Please limit your comments to 2 – 3 minutes per person.)
- 8. Public Hearing:** Bike Path Winter Maintenance
- 9. Staff and Committee Reports**
 - a. Bike Path Winter Maintenance Discussion/Action
 - b. Master Plan: Planning Commission recommendation
 - c. Fireworks Discussion
 - d. MACC Transit Study: Memorandum of Understanding
- 10. Public Comment** (This is an opportunity for the public to address the Board and to make any appropriate comments. Please limit your comments to 2 – 3 minutes per person.)
- 11. Closed Session:** Real Estate purchase
- 12. Board Comments and Committee/Agency Reports**
- 13. Adjourn**



PARK TOWNSHIP

REGULAR BOARD MEETING

July 14, 2016

ART 1. CALL TO ORDER

Supervisor Jerry Hunsburger called to order the regular meeting of the Park Township Board held on July 14, 2016 at 6:30 p.m. at the Park Township Office, 52-152nd Ave., Holland, MI 49424.

Present were Supervisor Jerry Hunsburger, Clerk Skip Keeter, Treasurer Jan Steggerda, Trustees Nicki Arendshorst, Jim Chiodo, Jeff Hoekstra and Mike Toscano and Manager Jerry Felix and Attorney Dan Martin.

ART 2. INVOCATION - Hunsburger

ART 3. PLEDGE OF ALLEGIANCE

ART 4. APPROVAL OF AGENDA (Additions to or Deletions from Agenda)

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Keeter and supported by Arendshorst to approve the agenda as presented. (7-0)

ART 5. APPROVAL OF CONSENT AGENDA

- a) Approval of Minutes: June 9, 2016 and special meeting June 23, 2016
- b) Financial Report
- c) Building / Zoning / Code Compliance Report
- d) Payment of Bills

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Arendshorst and supported by Steggerda to approve the consent agenda. (7-0)

ART 6. PUBLIC SAFETY REPORT

- a) Fire Department – Chief Gamby gave an update on the activities of the Fire Department for the month of June.

- b) Sheriff's Office- Sargent VanderPloeg gave an update on the activities of the Sheriff's office for the month of June.

ART 7. PUBLIC COMMENT

Hunsburger opened the public comment period.

7 people spoke at the public comment period.
Hunsburger closed the public comment period.

ART 8.

PUBLIC HEARING: PW1 CONDITION CHANGE REQUEST

Hunsburger stated all other entities having interest in the riparian rights have approved the plan.

Martin stated the legal perspective of the Township regarding the request.

Greg Raad, Nederveld & Associates, summarized the amendment.

David Smith, representing PW1, summarized the legal resolutions surrounding the project.

Hunsburger opened the Public Hearing.

None Spoke For

None Spoke Against

Hunsburger closed the Public Hearing

ART 9.

STAFF AND COMMITTEE REPORTS

a) PW1 Condition Amendment Request

MOTION MADE; MOTION SUPPORTED; MOTION DEFEATED: A motion was made by Steggerda and supported by Keeter to approve the resolution revising condition 3N as follows:

N) The configuration of the marina / boat slips contained within the Project shall be subject to the review and approval of the applicable state and federal agencies [e.g., the Michigan Department of Natural Resources (MDNR), the Michigan Department of Environmental Quality (MDEQ), and the United States Army Corps of Engineers (USACE)]. The marina / boat slips shall not be permitted to operate as a full service marina business. No fuel, indoor or outdoor boat storage (other than the 80 boat slips themselves), retail sales of boats, or in/out service shall be permitted on the Property. In the event the Developer desires to make material changes to the Boat Slips Rules and Regulations that are less restrictive than initially approved, such changes will not require an amended planned unit development approval, but rather may be made by the Developer, subject to the review and written approval of the Township Board, such approval to not be unreasonably withheld. (1-5-1)

ROLL CALL:

Yes: Hunsburger

No: Steggerda, Hoekstra, Toscano, Chiodo, Keeter

Abstain: Arendshorst

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Steggerda and supported by Keeter to approve the resolution revising condition 3N as follows:

N) The configuration of the marina / boat slips contained within the Project shall be subject to the review and approval of the applicable state and federal agencies [e.g., the Michigan Department of Natural Resources (MDNR), the Michigan Department of Environmental Quality (MDEQ) and/or the United States Army Corps of Engineers (USACE)]. The marina / boat slips shall not be permitted to operate as a full service marina business. No fuel, indoor or outdoor boat storage (other than the 80 boat slips themselves), retail sales of boats, or in/out service shall be permitted on the Property. As noted in Condition 3.A above, and except as provided in this Condition 3.N, the boat slips / limited use marina shall be operated in compliance with the Final Development Plan, including but not limited to the Boat Slips Rules and Regulations. In the event the Developer desires to make material changes to the Boat Slips Rules and Regulations that are less restrictive than initially approved, such changes will not require an amended planned unit development approval, but rather may be made by the Developer, subject to the review and written approval of the Township Board, such approval to not be unreasonably withheld. Notwithstanding any provision or statement contained within the Final Development Plan to the contrary, all boat slips shall be located in the area identified as the "Preferred Boat Slip Area" and the "Possible Boat Slip Area" depicted in the "Revised Preferred Boat Slip Plan" dated June 9th, 2016, Project No. 09200061G-110C, as reviewed and approved by the Township Board at its July 14, 2016 meeting. Any change in the configuration of the "Preferred Boat Slip Area" or "Possible Boat Slip Area" shall require an amendment to these conditions as approved by the Board; and

Included in the resolution the Developer shall be required to hold Park Township, it's elected and appointed officials and its agents harmless and defend them from any litigation. (5 – 1 – 1)

Roll Call:

Yes: Steggerda, Chiodo, Toscano, Keeter, Hunsburger

No: Hoekstra

Abstain: Arendshorst

b) Ottawa County Fair Board Sunday Use Request

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Hoekstra and supported by Toscano approve the Ottawa County Fair Board Sunday use request. (6-1 Steggerda)

c) Transit Committee Update: Propensity Study Finding
Steve Bulthuis updated the Board on the need for public transportation. The MACC was awarded the funding for the necessary study as outlined by Bulthuis. The results should be available early in

2017.

d) MACC Bylaw Agreement

Bulthuis explained the bylaw agreement. The revision allows a sitting Policy Committee Board member to sit on the Executive Committee.

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Toscano and supported by Chiodo approve the bylaw agreement as presented. (7-0)

e) Professional Planning Services Agreement

Hunsburger stated the committee decision was unanimous.

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Toscano and supported by Keeter approve a "Professional Services Agreement for Planning Consulting Services" be signed with MainStreet Planning Company, Rockford, Michigan, with services as stated in our RFQ and our Agreement, and fees as stated in the Fee Agreement page of their proposal. (7-0)

f) Recreation Software Purchase

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Keeter and supported by Arendshorst to approve the purchase of the recreation software through ReCPro for \$13,800. (7-0)

g) Establish Public Hearing on Winter Plowing of Bike Paths

Hunsburger stated his desire to hold a public hearing and let neighbors know of the snow plowing change regarding bike path in the area discussed on 152nd Ave. for a year.

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Keeter and supported by Hoekstra hold a public hearing at the August 11 meeting regarding the winter plowing of the bike path in a specified area on 152nd Ave. north of James. (7-0)

h) Bid Award: Greenly Bike Path

Felix described the proposed being on Greenly Street from 168th east to 152nd.

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Hoekstra and supported by Steggerda to approve the bid for the Greenly St. bike path as presented. (7-0)

i) Water Trail Discussion

Hunsburger began the discussion and outlined the needs the township would have to join the trail. The study would include costs, accesses, other modifications that would need to be made and grants available.

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Toscano and supported by Arendshorst to approve the resolution to the

Department of Interior designating that the Lake Michigan Water Trail be considered a National Recreation Trail and work with Ottawa County Parks & Recreation to obtain quotes to engage the services of a landscape architect to have options developed for the potential improvement of the boat ramp area, and to complete applications for grant funding for participation in the Water Trail project on Lake Macatawa. (7-0)

- j) Planning Commission: Zoning Map Update Adoption
Felix stated this update would now be our base map. The map is a culmination of updates passed by the Township Board since 1974 as recorded in the Township minutes but not updated on any current map.

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Keeter and supported by Chiodo to adopt the zoning map as presented. (7-0)

ART. 10 CLOSED SESSION for PURPOSE of CONSIDERING the PURCHASE of REAL ESTATE

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Keeter and supported by Chiodo to go into closed session to consider the purchase of real property. (7-0)

Roll Call:

Yes: Chiodo, Steggerda, Hoekstra, Toscano, Arendshorst, Keeter and Hunsburger

No: none

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Keeter and supported by Arendshorst to move into open session. (7-0)

ART 11. PUBLIC COMMENT
Hunsburger opened the floor for public comment
2 people spoke at the public comment period.
Hunsburger closed the public comment period.

ART 12. MANAGER'S REPORT
Felix stated the OBR gateway is nearly complete.

He thanked the Board for the opportunity to work for Park Township

ART 13. BOARD COMMENTS AND COMMITTEE/AGENCY REPORTS

Toscano stated construction is almost complete at the West Michigan Regional Airport and it is debt free. He also stated fireworks around the 4th of July holiday are disruptive to our quality of life. He would like Rep. Amanda Price to address the Board on pending legislation, including a Board discussion.

Arendshorst gave an update on the Ottawa County Fair and the Planning Commission. The Planning Commission is discussing the Master Plan on Tuesday.

Hoekstra stated he will be diligent in holding the Ottawa Beach Road project accountable to the contract.

Steggerda stated tax bills are in the mail.

Chiodo stated he is on the Collection Committee at the Holland Museum.

Hunsburger asked Martin to update the Board on the status of the boat dock at Chippewa.

Martin stated his legal opinion regarding the slips and who is utilizing slips.

Each Board member stated their thanks to Manager Felix for his years of service.

ART 14. ADJOURN

MOTION MADE; MOTION SUPPORTED; MOTION CARRIED: A motion was made by Chiodo and supported by Hoekstra to adjourn at 9:45. (7-0)

Respectfully Submitted by Clerk Skip Keeter

Daniele Dykens
Recording Secretary



PARK TOWNSHIP

SPECIAL BOARD MEETING

July 28, 2016

ART 1. CALL TO ORDER

Supervisor Jerry Hunsburger called to order a special meeting of the Park Township Board held on July 28, 2016 at 3:00 p.m. at the Park Township Office, 52-152nd Ave., Holland, MI 49424.

Present were Supervisor Jerry Hunsburger, Clerk Skip Keeter, Treasurer Jan Steggerda, Trustees Nicki Arendshorst, Jim Chiodo, Jeff Hoekstra and Mike Toscano and Manager Jerry Felix and Attorney Dan Martin.

ART 2. Supervisor Hunsburger introduced William Cousins, candidate for Interim Manager of Park Township.

Mr. Cousins spoke of his background and answered questions by Board members.

ART 3. Supervisor Hunsburger presented the following recommendation:
The Board Executive Committee (Hunsburger, Keeter and Steggerda) recommend that the Board enter into an "at will" contract with Williams Cousins as the Interim Manager, effective August 1, 2016, at an annual base pay of \$100,000, per the Interim Manager Employment Agreement drafted by Board Legal Counsel.

RECOMMENDATION SUPPORTED; MOTION CARRIED: The recommendation was supported by Toscano to approve the recommendation of the Executive Committee. (7-0)

ART.4 PUBLIC COMMENT:

Supervisor Hunsburger opened Public Comment. No one spoke. The Supervisor closed Public Comment

ART 5 MOTION MADE; MOTION SUPPORTED, MOTION CARRIED: A motion was made by Keeter and supported to Steggerda to adjourn at 3:35. (7-0)

Fund 101 General Fund

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	Check Account	141,330.03
101-000-001.006	Insured Cash Sweep Account - WMCB	150,036.99
101-000-002.000	CASH ON HAND	400.00
101-000-002.100	Savings	100,085.67
101-000-003.000	Gf - Cds	300,000.00
101-000-017.100	Investments - Huntington	402,956.00
101-000-017.900	Fair Value Adjustment	(192.00)
101-000-084.703	Due From Tax Account	3,020.19
101-000-090.000	Prepaid Insurance	9,100.75
101-000-090.100	PREPAID POSTAGE	(774.34)
101-000-095.000	PREPAID EXPENSE	1,454.87
Total Assets		1,107,418.16
*** Liabilities ***		
101-000-202.000	Accounts Payable	5,482.26
101-000-231.000	Payroll Deductions	(1,334.00)
101-000-255.000	Deposits	6,432.50
Total Liabilities		10,580.76
*** Fund Balance ***		
101-000-390.000	Fund Balance - General Fund	1,587,902.47
101-000-392.000	COMMITTED FUND BALANCE	358,000.00
101-000-394.000	NONSPENDABLE FUND BALANCE	31,590.40
Total Fund Balance		1,977,492.87
Beginning Fund Balance - 15-16		1,977,492.87
Net of Revenues VS Expenditures - 15-16		(493,020.62)
*15-16 End FB/16-17 Beg FB		1,484,472.25
Net of Revenues VS Expenditures - Current Year		(387,634.85)
Ending Fund Balance		1,096,837.40
Total Liabilities And Fund Balance		1,107,418.16

* Year Not Closed

Fund 207 Police Fund

GL Number	Description	Balance
*** Assets ***		
207-000-001.000	Checking Account (police)	101,564.68
207-000-002.100	Savings	150,085.67
207-000-003.000	Police - Cd's	200,000.00
207-000-003.100	CDs - Huntington	250,000.00
207-000-017.100	Investments - Huntington	251,550.00
207-000-017.900	Fair Value Adjustment	47.50
Total Assets		953,247.85
*** Liabilities ***		
207-000-202.000	Accounts Payable (police)	51,051.37
Total Liabilities		51,051.37
*** Fund Balance ***		
207-000-390.000	Fund Balance - Police	1,020,436.64
Total Fund Balance		1,020,436.64
Beginning Fund Balance - 15-16		1,020,436.64
Net of Revenues VS Expenditures - 15-16		45,250.14
*15-16 End FB/16-17 Beg FB		1,065,686.78
Net of Revenues VS Expenditures - Current Year		(163,490.30)
Ending Fund Balance		902,196.48
Total Liabilities And Fund Balance		953,247.85

* Year Not Closed

Fund 208 Park/recreation Fund

GL Number	Description	Balance
*** Assets ***		
208-000-001.000	Checking Accounts (parks)	183,986.76
208-000-002.100	Savings	150,381.83
208-000-017.200	MI Class Investment Pool	300,061.50
Total Assets		634,430.09
*** Liabilities ***		
208-000-202.000	Accounts Payable (parks)	1,747.21
208-000-255.000	SECURITY DEPOSITS	4,470.00
Total Liabilities		6,217.21
*** Fund Balance ***		
208-000-390.000	Fund Balance - Parks	566,168.03
Total Fund Balance		566,168.03
Beginning Fund Balance - 15-16		566,168.03
Net of Revenues VS Expenditures - 15-16		203,984.98
*15-16 End FB/16-17 Beg FB		770,153.01
Net of Revenues VS Expenditures - Current Year		(141,940.13)
Ending Fund Balance		628,212.88
Total Liabilities And Fund Balance		634,430.09

* Year Not Closed

Fund 211 Bike Path Fund

GL Number	Description	Balance
*** Assets ***		
211-000-001.000	Checking (bike Path)	62,464.68
211-000-002.100	Savings	201,083.31
211-000-003.000	Bike Path - Cds	550,000.00
211-000-017.100	Investments - Huntington	498,198.18
Total Assets		1,311,746.17
*** Liabilities ***		
211-000-202.000	Accounts Payable	7,831.75
Total Liabilities		7,831.75
*** Fund Balance ***		
211-000-390.000	Fund Balance - Bike Path	1,470,781.87
Total Fund Balance		1,470,781.87
Beginning Fund Balance - 15-16		1,470,781.87
Net of Revenues VS Expenditures - 15-16		49,376.84
*15-16 End FB/16-17 Beg FB		1,520,158.71
Net of Revenues VS Expenditures - Current Year		(216,244.29)
Ending Fund Balance		1,303,914.42
Total Liabilities And Fund Balance		1,311,746.17

* Year Not Closed

Fund 219 STREET LIGHTING FUND

GL Number	Description	Balance
*** Assets ***		
219-000-001.000	Check Account	30,718.86
Total Assets		30,718.86
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
219-000-390.000	FUND BALANCE - STREET LIGHTING	42,639.51
Total Fund Balance		42,639.51
Beginning Fund Balance - 15-16		42,639.51
Net of Revenues VS Expenditures - 15-16		18,054.03
*15-16 End FB/16-17 Beg FB		60,693.54
Net of Revenues VS Expenditures - Current Year		(29,974.68)
Ending Fund Balance		30,718.86
Total Liabilities And Fund Balance		30,718.86

* Year Not Closed

Fund 241 WEST MICHIGAN AIRPORT AUTHORITY FUND

GL Number	Description	Balance
*** Assets ***		
241-000-001.000	Check Account	1.09
Total Assets		1.09
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance - 15-16		0.00
Net of Revenues VS Expenditures - 15-16		0.00
*15-16 End FB/16-17 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		1.09
Ending Fund Balance		1.09
Total Liabilities And Fund Balance		1.09

* Year Not Closed

Fund 271 LIBRARY FUND

GL Number	Description	Balance
*** Assets ***		
271-000-001.000	Check Account	13.90
Total Assets		13.90
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance - 15-16		0.00
Net of Revenues VS Expenditures - 15-16		0.00
*15-16 End FB/16-17 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		13.90
Ending Fund Balance		13.90
Total Liabilities And Fund Balance		13.90

* Year Not Closed

Fund 351 Sewer Distribution Fund

GL Number	Description	Balance
*** Assets ***		
351-000-001.000	Sd - Checking	82,070.15
351-000-001.005	West Michigan Community Bank - Money Mkt	250,694.90
351-000-001.006	Insured Cash Sweep Account - WMCB	405,212.62
351-000-003.000	Sewer - Cds	250,000.00
351-000-017.100	Investments - Huntington	249,225.00
351-000-028.001	Sd - Accounts Rec - Deferred	203,282.91
351-000-028.002	SP ASSMTS ON TAX ROLL	40,922.28
351-000-056.000	Interest Receivable	104.17
Total Assets		1,481,512.03
*** Liabilities ***		
351-000-339.000	Deferred Revenue	203,282.91
Total Liabilities		203,282.91
*** Fund Balance ***		
351-000-390.000	Sd - Fund Balance	1,110,128.40
Total Fund Balance		1,110,128.40
Beginning Fund Balance - 15-16		1,110,128.40
Net of Revenues VS Expenditures - 15-16		110,638.53
*15-16 End FB/16-17 Beg FB		1,220,766.93
Net of Revenues VS Expenditures - Current Year		57,462.19
Ending Fund Balance		1,278,229.12
Total Liabilities And Fund Balance		1,481,512.03

* Year Not Closed

Fund 403 Capital Projects Fund

GL Number	Description	Balance
*** Assets ***		
403-000-001.000	Improv Fund - Checking	238,021.14
403-000-001.006	Insured Cash Sweep Account - WMCB	200,755.57
403-000-001.100	Cash - Huntington	3,900.00
403-000-002.100	Savings	250,000.00
403-000-003.000	Improv Fund- Cds	800,000.00
403-000-003.100	CDs - Huntington	250,000.00
403-000-017.100	Investments - Huntington	1,887,713.43
403-000-017.900	Fair Value Adjustment	(12.50)
403-000-084.000	DUE FROM OTHER FUNDS	37,378.00
Total Assets		3,667,755.64
*** Liabilities ***		
403-000-202.000	Accounts Payable	39,383.10
Total Liabilities		39,383.10
*** Fund Balance ***		
403-000-390.000	Imp Fund - Committed Fund Balance	2,703,837.64
403-000-390.001	ASSIGNED FUND BALANCE - FIRE EQUIPMENT	466,231.00
403-000-390.002	ASSIGNED FUND BALANCE - CEMETERY CARE	252,583.16
Total Fund Balance		3,422,651.80
Beginning Fund Balance - 15-16		3,422,651.80
Net of Revenues VS Expenditures - 15-16		947,249.34
*15-16 End FB/16-17 Beg FB		4,369,901.14
Net of Revenues VS Expenditures - Current Year		(741,528.60)
Ending Fund Balance		3,628,372.54
Total Liabilities And Fund Balance		3,667,755.64

* Year Not Closed

Fund 404 Local Streets

GL Number	Description	Balance
*** Assets ***		
404-000-001.000	Check Account	2,827.95
404-000-002.100	Savings	442,449.46
Total Assets		445,277.41
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
404-000-390.000	Fund Balance - Committed	463,687.48
Total Fund Balance		463,687.48
Beginning Fund Balance - 15-16		463,687.48
Net of Revenues VS Expenditures - 15-16		(9,212.92)
*15-16 End FB/16-17 Beg FB		454,474.56
Net of Revenues VS Expenditures - Current Year		(9,197.15)
Ending Fund Balance		445,277.41
Total Liabilities And Fund Balance		445,277.41

* Year Not Closed

Fund 581 Park Twp Airport

GL Number	Description	Balance
*** Assets ***		
581-000-001.000	Check Account	31,915.29
581-000-028.000	Account Receivable	60.00
581-000-100.000	Buildings	102,362.51
581-000-101.000	A/d Buildings	(68,565.43)
581-000-109.000	INVENTORY - FUEL	7,297.15
581-000-110.000	Land Improvements	26,944.00
581-000-111.000	A/d Land Improvements	(26,944.00)
Total Assets		73,069.52
*** Liabilities ***		
581-000-339.000	Deferred Revenue	1,286.04
Total Liabilities		1,286.04
*** Fund Balance ***		
581-000-395.000	UNRESTRICTED NET ASSETS	(22,866.46)
581-000-396.000	RESTRICTED NET ASSETS	26,367.37
Total Fund Balance		3,500.91
Beginning Fund Balance - 15-16		3,500.91
Net of Revenues VS Expenditures - 15-16		73,387.03
*15-16 End FB/16-17 Beg FB		76,887.94
Net of Revenues VS Expenditures - Current Year		(5,104.46)
Ending Fund Balance		71,783.48
Total Liabilities And Fund Balance		73,069.52

* Year Not Closed

Fund 591 Water Fund

GL Number	Description	Balance
*** Assets ***		
591-000-001.000	Water Acct Checking	114,836.94
591-000-001.006	Insured Cash Sweep Account - WMCB	150,036.98
591-000-001.100	Cash - Huntington	251,814.35
591-000-002.100	Savings	258,311.89
591-000-003.100	CDs - Huntington	750,000.00
591-000-017.100	Investments - Huntington	251,050.00
591-000-017.900	Fair Value Adjustment	3,917.50
591-000-028.002	SP ASSMTS ON TAX ROLL	58,435.79
591-000-029.000	Water Bills Receivable	182,425.63
591-000-045.000	Assessment Receivable	259,379.10
591-000-152.000	Water Mains	10,724,975.49
591-000-153.000	Accumulated Depreciation	(5,953,487.12)
Total Assets		7,051,696.55
*** Liabilities ***		
591-000-202.000	Accounts Payable	27,056.38
591-000-214.403	Due To Township Improvements	37,378.00
Total Liabilities		64,434.38
*** Fund Balance ***		
591-000-390.000	Fund Balance	6,717,424.97
Total Fund Balance		6,717,424.97
Beginning Fund Balance - 15-16		6,717,424.97
Net of Revenues VS Expenditures - 15-16		169,473.49
*15-16 End FB/16-17 Beg FB		6,886,898.46
Net of Revenues VS Expenditures - Current Year		100,363.71
Ending Fund Balance		6,987,262.17
Total Liabilities And Fund Balance		7,051,696.55

* Year Not Closed

Fund 703 Tax Collection Fund

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	Tax Account - Checking	1,260,159.82
Total Assets		1,260,159.82
*** Liabilities ***		
703-000-214.100	DUE TO GENERAL FUND - E UNIT	1.96
703-000-214.101	Due To General Fund	3,020.19
703-000-214.120	DUE TO GENERAL FUND - PARKS	1.46
703-000-214.140	DUE TO GENERAL FUND - TWP ALLOCATION	2.76
703-000-214.150	DUE TO GENERAL FUND - BIKE PATH	1.16
703-000-214.200	DUE TO TOWNSHIP - S/A WATER	1,580.22
703-000-214.205	Due to Twp - Fire Line Maintenance	520.88
703-000-214.220	DUE TO TOWNSHIP- S/A SEWER	1,209.07
703-000-214.300	DUE TO GF - UNSPREAD INT/PENALTY	14.62
703-000-214.400	DUE TO GF-OVER/SHORT	4.60
703-000-214.500	DUE TO TOWNSHIP - LIBRARY	3.64
703-000-214.600	DUE TO TOWNSHIP - WMRAA	0.29
703-000-214.700	DUE TO TOWNSHIP - ROADS	1.46
703-000-222.000	DUE TO COUNTIES	163,616.30
703-000-222.100	DUE TO COUNTIES - LATE FEES	1.22
703-000-222.110	DUE TO COUNTY- S.E.T.	272,693.97
703-000-222.120	DUE TO COUNTY - S.E.T. LATE FEES	1.94
703-000-222.200	DUE TO COUNTY-ROADS	2.97
703-000-222.205	Due to County Roads - Late Fees	0.13
703-000-225.000	DUE TO WEST OTTAWA SCHOOLS-OPERATING	183,503.54
703-000-225.100	DUE TO SCHOOLS - WEST OTTAWA LATE FEES	2.61
703-000-225.110	DUE TO W.O. SCHOOLS - DEBT	300,274.43
703-000-225.120	DUE TO W.O. SCHOOLS - BLDG/SITE	11,540.52
703-000-225.200	DUE TO HOLLAND PUBLIC SCHOOLS-OPERATING	41,194.54
703-000-225.220	DUE TO HOLLAND SCHOOLS - DEBT	23,061.33
703-000-225.230	DUE TO HOLLAND SCHOOLS - BLDG/SITE	2,470.89
703-000-230.100	DUE TO HOLLAND POOL AUTHORITY-OPERATING	3,286.03
703-000-230.120	DUE TO HOLLAND POOL AUTHORITY-DEBT	2,312.65
703-000-234.000	DUE TO INTERMEDIATE SCHOOLS	249,832.65
703-000-234.100	DUE TO INTERMEDIATE SCHOOLS - LATE FEES	1.79
Total Liabilities		1,260,159.82
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance - 15-16		0.00
Net of Revenues VS Expenditures - 15-16		0.00
*15-16 End FB/16-17 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		1,260,159.82

* Year Not Closed

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 101 - General Fund							
Revenues							
Dept 000							
101-000-403.000	Current Taxes-Allocated	895,992.81	903,000.00	903,000.00	16.41	902,983.59	0.00
101-000-404.000	Street Light Assessments	0.00	0.00	0.00	0.00	0.00	0.00
101-000-405.000	Drain Assessments	0.00	0.00	0.00	0.00	0.00	0.00
101-000-406.000	Road Assessments	0.00	0.00	0.00	0.00	0.00	0.00
101-000-407.000	Trailer Taxes	2,520.00	2,550.00	2,550.00	991.50	1,558.50	38.88
101-000-424.000	PILT SWAMP TAXES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-451.000	Liquor License Fees	3,984.20	4,060.00	4,060.00	13.75	4,046.25	0.34
101-000-476.000	Building Permit Fees	139,573.00	110,000.00	110,000.00	38,306.00	71,694.00	34.82
101-000-477.000	Plumbing Permit Fees	22,795.00	17,500.00	17,500.00	7,465.00	10,035.00	42.66
101-000-478.000	Electrical Permit Fees	39,260.00	27,500.00	27,500.00	13,560.00	13,940.00	49.31
101-000-479.000	Mechanical Permit Fees	40,180.00	27,000.00	27,000.00	13,625.00	13,375.00	50.46
101-000-501.000	FEDERAL GRANTS - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
101-000-574.000	State Revenue Sharing	1,386,259.00	1,400,000.00	1,400,000.00	222,553.00	1,177,447.00	15.90
101-000-609.000	Zoning Fees	18,048.00	12,000.00	12,000.00	3,156.50	8,843.50	26.30
101-000-610.000	Misc Building Fees	0.00	0.00	0.00	100.00	(100.00)	100.00
101-000-611.000	Tax Collection Fees	24,868.55	25,000.00	25,000.00	0.00	25,000.00	0.00
101-000-626.000	Plan Review Income	0.00	0.00	0.00	0.00	0.00	0.00
101-000-643.000	Cemetery Lots	29,700.00	22,000.00	22,000.00	16,700.00	5,300.00	75.91
101-000-664.000	Interest Earned	14,568.87	5,350.00	5,350.00	208.54	5,141.46	3.90
101-000-664.003	Interest On rd and drain Asses	0.00	0.00	0.00	0.00	0.00	0.00
101-000-664.900	Increase (Decrease) in Fair Va	(192.00)	0.00	0.00	0.00	0.00	0.00
101-000-668.000	Lease/franchise Fees	33,519.74	33,000.00	33,000.00	1,434.75	31,565.25	4.35
101-000-671.000	Miscellaneous Income	28,082.75	1,800.00	1,800.00	3,378.39	(1,578.39)	187.69
101-000-671.002	RETIREE INSURANCE INCOME	227.28	225.00	225.00	188.04	36.96	83.57
101-000-671.003	Election Reimbursements	14,429.69	3,500.00	3,500.00	0.00	3,500.00	0.00
101-000-671.007	Fire Dept - Miscellaneous Inc	2,710.00	1,900.00	1,900.00	1,219.00	681.00	64.16
101-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-675.001	FIRE-CONTRIBUTIONS./DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-676.000	V.p. Station Reimbursements	12,326.37	13,500.00	13,500.00	0.00	13,500.00	0.00
101-000-699.000	Transfer From Other Fund	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.100	Adm Fees-Police	20,000.00	20,000.00	20,000.00	5,000.00	15,000.00	25.00
101-000-699.200	Adm Fees-Park/rec	65,000.00	65,000.00	65,000.00	16,250.00	48,750.00	25.00
101-000-699.300	Adm Fees-Bike Path	45,000.00	45,000.00	45,000.00	11,250.00	33,750.00	25.00
101-000-699.400	Adm Fees-Sewer	15,000.00	10,000.00	10,000.00	2,500.00	7,500.00	25.00
101-000-699.404	Adm Fees - Local Streets	7,500.00	7,500.00	7,500.00	1,875.00	5,625.00	25.00
101-000-699.500	Adm Fees - Water	65,000.00	65,000.00	65,000.00	16,250.00	48,750.00	25.00
101-000-699.550	Adm Fees - Street Lighting	2,500.00	2,500.00	2,500.00	625.00	1,875.00	25.00
101-000-699.581	Admin Fees - Park Twp Airport	2,500.00	2,500.00	2,500.00	625.00	1,875.00	25.00
101-000-699.600	From Contingency	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		2,931,353.26	2,827,385.00	2,827,385.00	377,290.88	2,450,094.12	13.34
TOTAL Revenues		2,931,353.26	2,827,385.00	2,827,385.00	377,290.88	2,450,094.12	13.34
Expenditures							
Dept 101-Township Board Of Trustees							
101-101-702.000	Board Of Trustee Salary	7,200.00	7,200.00	7,200.00	2,400.00	4,800.00	33.33
101-101-715.000	Board - Soc Sec Tax Ee	446.40	447.00	447.00	148.80	298.20	33.29
101-101-715.002	Board Medicare Ee	104.40	105.00	105.00	34.80	70.20	33.14
101-101-727.000	Board Supplies	549.83	1,000.00	1,000.00	291.57	708.43	29.16
101-101-728.000	Postage	57.79	50.00	50.00	0.00	50.00	0.00
101-101-750.000	Board Dues & Subscriptions	40,763.33	42,000.00	42,000.00	22,571.56	19,428.44	53.74
101-101-860.000	BOARD-MILEAGE	0.00	100.00	100.00	0.00	100.00	0.00

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 101 - General Fund							
Expenditures							
101-101-900.000	Printing & Pub	1,046.16	3,000.00	3,000.00	0.00	3,000.00	0.00
101-101-956.000	Meetings/seminars	830.00	1,000.00	1,000.00	270.00	730.00	27.00
101-101-971.000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 101-Township Board Of Trustees		50,997.91	54,902.00	54,902.00	25,716.73	29,185.27	46.84
Dept 171-Supervisor							
101-171-702.000	Supervisor - Salaries	13,104.00	13,104.00	13,104.00	4,536.00	8,568.00	34.62
101-171-715.000	Supervisor Social Security Ee	812.45	813.00	813.00	281.23	531.77	34.59
101-171-715.002	Supervisor Medicare Ee	190.01	191.00	191.00	65.77	125.23	34.43
101-171-728.000	Postage	0.00	0.00	0.00	0.00	0.00	0.00
101-171-860.000	Mileage	0.00	250.00	250.00	0.00	250.00	0.00
101-171-900.000	Printing & Pub	0.00	250.00	250.00	0.00	250.00	0.00
101-171-956.000	Meetings/seminars	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00
Total Dept 171-Supervisor		14,106.46	15,608.00	15,608.00	4,883.00	10,725.00	31.29
Dept 172-Manager							
101-172-702.000	Township Managers Salary	117,900.00	120,510.00	120,510.00	37,543.52	82,966.48	31.15
101-172-715.000	Manager Social Security Ee	7,266.21	7,472.00	7,472.00	2,163.19	5,308.81	28.95
101-172-715.002	Manager Medicare Ee	1,699.37	1,748.00	1,748.00	505.90	1,242.10	28.94
101-172-717.000	Hospitalization Ins	14,949.02	15,095.00	15,095.00	6,102.35	8,992.65	40.43
101-172-718.000	Group Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00
101-172-719.000	Mgr. Fringe Ben - Retirement P	16,200.56	16,149.00	16,149.00	8,122.97	8,026.03	50.30
101-172-720.000	Mgr. Frng Ben - Other Employee	1,676.97	2,166.00	2,166.00	785.10	1,380.90	36.25
101-172-727.000	Supplies	15.29	100.00	100.00	0.00	100.00	0.00
101-172-728.000	Postage	0.00	25.00	25.00	0.00	25.00	0.00
101-172-860.000	Mileage	3,115.22	3,500.00	3,500.00	1,038.42	2,461.58	29.67
101-172-956.000	Meetings/seminars	115.94	1,500.00	1,500.00	0.00	1,500.00	0.00
Total Dept 172-Manager		162,938.58	168,265.00	168,265.00	56,261.45	112,003.55	33.44
Dept 201-Finance							
101-201-702.000	FINANCE DIRECTOR SALARY	79,103.83	82,000.00	82,000.00	25,701.91	56,298.09	31.34
101-201-715.000	FINANCE SOCIAL SECURITY EE	4,792.75	5,084.00	5,084.00	1,554.58	3,529.42	30.58
101-201-715.002	FINANCE MEDICARE EE	1,120.89	1,189.00	1,189.00	363.57	825.43	30.58
101-201-717.000	FINANCE HOSPITALIZATION INS	6,435.20	6,998.00	6,998.00	2,820.36	4,177.64	40.30
101-201-718.000	FINANCE GROUP LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
101-201-719.000	FINANCE- RETIREMENT PLAN	10,599.99	10,988.00	10,988.00	3,866.04	7,121.96	35.18
101-201-720.000	FINANCE-OTHER EMPLOYEE BENS	1,339.92	1,307.00	1,307.00	510.65	796.35	39.07
101-201-727.000	FINANCE-SUPPLIES	0.00	100.00	100.00	6.19	93.81	6.19
101-201-728.000	FINANCE-POSTAGE	0.00	50.00	50.00	0.00	50.00	0.00
101-201-750.000	FINANCE-DUES & SUBSCRIPTIONS	702.50	800.00	800.00	190.00	610.00	23.75
101-201-860.000	FINANCE-MILEAGE	636.05	750.00	750.00	29.16	720.84	3.89
101-201-900.000	Printing & Pub	0.00	50.00	50.00	0.00	50.00	0.00
101-201-956.000	Meetings/seminars	1,282.21	2,500.00	2,500.00	937.00	1,563.00	37.48
Total Dept 201-Finance		106,013.34	111,816.00	111,816.00	35,979.46	75,836.54	32.18
Dept 215-Clerk							
101-215-702.000	Clerk - Salary (see Details)	13,104.00	13,104.00	13,104.00	4,536.00	8,568.00	34.62
101-215-703.000	Deputy Clerk Salary	44,355.20	51,634.00	51,634.00	16,465.84	35,168.16	31.89

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE		% BDGT USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 101 - General Fund								
Expenditures								
101-215-715.000	Clerk Social Security Ee	3,494.64	4,014.00	4,014.00	1,274.78	2,739.22		31.76
101-215-715.002	Clerk Medicare Ee	817.33	939.00	939.00	298.12	640.88		31.75
101-215-717.000	Hospitalization Ins	12,628.73	14,495.00	14,495.00	5,783.44	8,711.56		39.90
101-215-718.000	Group Life Insurance	0.00	0.00	0.00	0.00	0.00		0.00
101-215-719.000	Clerk- Retirement	5,647.67	6,598.00	6,598.00	5,407.41	1,190.59		81.96
101-215-720.000	Clerk Frng Ben - Other Employe	1,533.42	1,966.00	1,966.00	770.36	1,195.64		39.18
101-215-727.000	Clerk Supplies	80.01	100.00	100.00	20.89	79.11		20.89
101-215-728.000	CLERK POSTAGE	1,067.47	1,000.00	1,000.00	299.70	700.30		29.97
101-215-750.000	Clerk-Dues & Subscriptions	650.00	600.00	600.00	60.00	540.00		10.00
101-215-860.000	Mileage	490.13	800.00	800.00	150.88	649.12		18.86
101-215-956.000	Meetings/seminars	1,619.45	5,000.00	5,000.00	427.95	4,572.05		8.56
101-215-967.000	Imaging Project Costs	0.00	2,000.00	2,000.00	0.00	2,000.00		0.00
Total Dept 215-Clerk		85,488.05	102,250.00	102,250.00	35,495.37	66,754.63		34.71
Dept 223-Audit								
101-223-801.000	Professional Fees	13,080.00	16,800.00	16,800.00	9,500.00	7,300.00		56.55
Total Dept 223-Audit		13,080.00	16,800.00	16,800.00	9,500.00	7,300.00		56.55
Dept 228-Information Technology								
101-228-727.000	Supplies	0.00	0.00	0.00	0.00	0.00		0.00
101-228-740.000	Small Equipment	14,963.92	20,000.00	20,000.00	119.70	19,880.30		0.60
101-228-803.000	IT PURCHASED SERVICES	44,135.81	53,000.00	53,000.00	20,011.06	32,988.94		37.76
101-228-971.000	Equipment	0.00	0.00	0.00	0.00	0.00		0.00
Total Dept 228-Information Technology		59,099.73	73,000.00	73,000.00	20,130.76	52,869.24		27.58
Dept 247-Board Of Review								
101-247-702.000	Bd Of Rev - Salaries	1,985.00	2,600.00	2,600.00	140.00	2,460.00		5.38
101-247-715.000	Bor Social Security Ee	123.07	165.00	165.00	8.68	156.32		5.26
101-247-715.002	Bor Medicare Ee	28.80	40.00	40.00	2.03	37.97		5.08
101-247-727.000	Bor-Supplies	169.90	150.00	150.00	0.00	150.00		0.00
101-247-900.000	Printing & Pub	0.00	0.00	0.00	0.00	0.00		0.00
Total Dept 247-Board Of Review		2,306.77	2,955.00	2,955.00	150.71	2,804.29		5.10
Dept 253-Treasurer								
101-253-702.000	Treasurer Salary	13,104.00	13,104.00	13,104.00	4,536.00	8,568.00		34.62
101-253-702.005	DEPUTY TREASURER	16,264.18	16,624.00	16,624.00	5,277.44	11,346.56		31.75
101-253-715.000	Treasurer Social Security Ee	1,800.34	1,844.00	1,844.00	601.16	1,242.84		32.60
101-253-715.002	Treasurer Medicare Ee	421.04	433.00	433.00	140.56	292.44		32.46
101-253-717.000	Hospitalization Ins	4,484.72	4,529.00	4,529.00	1,829.33	2,699.67		40.39
101-253-718.000	Group Life Insurance	0.00	0.00	0.00	0.00	0.00		0.00
101-253-719.000	Treas. Fringe Ben - Retirement	2,179.31	2,228.00	2,228.00	3,111.38	(883.38)		139.65
101-253-720.000	Treas. Frng Ben - Other Employ	431.56	464.00	464.00	184.82	279.18		39.83
101-253-727.000	Treasurer Supplies	455.82	1,500.00	1,500.00	0.00	1,500.00		0.00
101-253-728.000	Postage	7,244.47	7,000.00	7,000.00	3,297.37	3,702.63		47.11
101-253-750.000	Treasurer-Dues & Subscriptions	135.00	150.00	150.00	0.00	150.00		0.00
101-253-810.000	Bank Service Charges	0.00	0.00	0.00	948.13	(948.13)		100.00
101-253-860.000	Mileage	888.80	2,000.00	2,000.00	300.45	1,699.55		15.02
101-253-956.000	Meetings/seminars	1,599.08	3,850.00	3,850.00	952.62	2,897.38		24.74

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 101 - General Fund Expenditures							
Total Dept 253-Treasurer		49,008.32	53,726.00	53,726.00	21,179.26	32,546.74	39.42
Dept 257-Assessor							
101-257-702.000	ASSESSING SALARIES	150,939.60	155,386.00	155,386.00	48,697.47	106,688.53	31.34
101-257-715.000	Assessor Social Security Ee	8,884.15	9,634.00	9,634.00	2,863.63	6,770.37	29.72
101-257-715.002	Assessor Medicare Ee	2,077.76	2,254.00	2,254.00	669.72	1,584.28	29.71
101-257-717.000	Hospitalization Ins	35,914.62	36,238.00	36,238.00	14,768.10	21,469.90	40.75
101-257-718.000	Group Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00
101-257-719.000	Assessor Fringe Ben - Retireme	20,296.34	20,822.00	20,822.00	22,555.48	(1,733.48)	108.33
101-257-720.000	Assessor Frng Ben - Other Empl	3,941.91	5,016.00	5,016.00	1,658.50	3,357.50	33.06
101-257-727.000	Assessor Supplies	539.44	500.00	500.00	70.76	429.24	14.15
101-257-728.000	Postage	4,043.76	4,000.00	4,000.00	411.43	3,588.57	10.29
101-257-750.000	Dues & Subscriptions	1,274.00	1,405.00	1,405.00	60.00	1,345.00	4.27
101-257-801.000	Professional Fees	25.00	150.00	150.00	0.00	150.00	0.00
101-257-851.000	Communication	0.00	0.00	0.00	0.00	0.00	0.00
101-257-860.000	Mileage	1,662.81	1,500.00	1,500.00	319.30	1,180.70	21.29
101-257-900.000	Printing & Pub	1,635.80	2,000.00	2,000.00	0.00	2,000.00	0.00
101-257-930.000	Repairs & Maint	0.00	0.00	0.00	0.00	0.00	0.00
101-257-956.000	Meetings/seminars	2,390.26	3,400.00	3,400.00	1,204.07	2,195.93	35.41
Total Dept 257-Assessor		233,625.45	242,305.00	242,305.00	93,278.46	149,026.54	38.50
Dept 262-Elections							
101-262-702.000	Elections - Salaries	26,951.78	45,500.00	45,500.00	8,791.79	36,708.21	19.32
101-262-715.000	Social Security Ee	420.69	961.00	961.00	139.17	821.83	14.48
101-262-715.002	Election Medicare Ee	98.41	225.00	225.00	32.56	192.44	14.47
101-262-717.000	Hospitalization Ins	38.74	0.00	0.00	0.00	0.00	0.00
101-262-719.000	Fringe Ben - Retirement Plan	183.86	469.00	469.00	179.38	289.62	38.25
101-262-727.000	Supplies	2,960.82	3,500.00	3,500.00	1,105.05	2,394.95	31.57
101-262-728.000	Postage	2,062.82	7,000.00	7,000.00	1,102.50	5,897.50	15.75
101-262-740.000	Small Equipment	0.00	1,500.00	1,500.00	461.95	1,038.05	30.80
101-262-801.000	Professional Fees	920.00	10,000.00	10,000.00	50.00	9,950.00	0.50
101-262-860.000	Mileage	300.01	500.00	500.00	124.68	375.32	24.94
101-262-900.000	Printing & Pub	671.32	7,500.00	7,500.00	541.00	6,959.00	7.21
101-262-940.000	Election Equipment Storage Exp	0.00	0.00	0.00	0.00	0.00	0.00
101-262-941.000	ELECTIONS-BUILDING RENTAL	600.00	900.00	900.00	300.00	600.00	33.33
101-262-971.000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 262-Elections		35,208.45	78,055.00	78,055.00	12,828.08	65,226.92	16.43
Dept 264-Twp Property							
101-264-702.000	Twp Prop - Salaries	12,485.58	8,181.00	8,181.00	2,360.31	5,820.69	28.85
101-264-715.000	Property Social Security Ee	754.77	508.00	508.00	142.78	365.22	28.11
101-264-715.002	Property Medicare Ee	176.47	120.00	120.00	33.39	86.61	27.83
101-264-717.000	Hospitalization Ins	3,246.16	2,313.00	2,313.00	932.46	1,380.54	40.31
101-264-718.000	Group Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00
101-264-719.000	Twp Prop. Fringe Ben - Retirem	1,562.29	963.00	963.00	424.41	538.59	44.07
101-264-720.000	Twp Prop. Frng Ben - Other Emp	234.83	257.00	257.00	111.92	145.08	43.55
101-264-727.000	Supplies	205.63	1,000.00	1,000.00	165.99	834.01	16.60
101-264-729.000	Gas & Oil-Vehicles	50.00	500.00	500.00	0.00	500.00	0.00
101-264-740.000	Small Equipment	0.00	0.00	0.00	0.00	0.00	0.00
101-264-801.000	Professional Fees	925.65	1,000.00	1,000.00	2,055.40	(1,055.40)	205.54

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE		% BDGT USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 101 - General Fund								
Expenditures								
101-264-829.000	PROPERTY UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-264-850.000	Telephone	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-264-860.000	Mileage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-264-920.000	Light & Power	1,838.75	2,200.00	2,200.00	279.64	1,920.36	12.71	
101-264-921.000	Property Water & Sewer	731.10	1,000.00	1,000.00	233.23	766.77	23.32	
101-264-922.000	Heat	1,485.66	2,700.00	2,700.00	266.85	2,433.15	9.88	
101-264-930.000	Repairs & Maint	14,418.01	7,000.00	7,000.00	114.72	6,885.28	1.64	
101-264-940.000	Equipment Rental	0.00	0.00	0.00	0.00	0.00	0.00	
101-264-971.000	Equipment	0.00	4,500.00	4,500.00	2,849.41	1,650.59	63.32	
101-264-972.000	Building Improvements	0.00	0.00	0.00	0.00	0.00	0.00	
101-264-973.000	Land Improvements	15,750.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 264-Twp Property		53,864.90	32,242.00	32,242.00	9,970.51	22,271.49	30.92	
Dept 265-Twp Office								
101-265-702.000	Twp Office- Salaries	77,344.11	86,054.00	86,054.00	31,739.09	54,314.91	36.88	
101-265-715.000	Office Social Security Ee	4,671.52	5,336.00	5,336.00	1,912.77	3,423.23	35.85	
101-265-715.002	Office Medicare Ee	1,092.37	1,249.00	1,249.00	447.30	801.70	35.81	
101-265-716.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	
101-265-717.000	Hospitalization Ins	27,036.53	27,749.00	27,749.00	11,797.94	15,951.06	42.52	
101-265-719.000	Twp Off. Fringe Ben - Retireme	10,125.57	10,728.00	10,728.00	12,912.21	(2,184.21)	120.36	
101-265-720.000	Twp Off. Frng Ben - Other Empl	3,680.66	3,377.00	3,377.00	1,427.84	1,949.16	42.28	
101-265-727.000	Office Supplies	6,889.10	11,000.00	11,000.00	2,628.01	8,371.99	23.89	
101-265-728.000	Postage	2,382.40	6,000.00	6,000.00	520.97	5,479.03	8.68	
101-265-740.000	Small Equipment	217.55	0.00	0.00	0.00	0.00	0.00	
101-265-750.000	Twp Off- Dues & Subscriptions	525.00	525.00	525.00	0.00	525.00	0.00	
101-265-801.000	Professional Fees	16,242.32	11,000.00	11,000.00	1,592.44	9,407.56	14.48	
101-265-850.000	Telephone	8,970.19	11,000.00	11,000.00	3,073.01	7,926.99	27.94	
101-265-851.000	Communication	0.00	0.00	0.00	0.00	0.00	0.00	
101-265-860.000	Mileage	2.30	100.00	100.00	13.68	86.32	13.68	
101-265-900.000	Printing & Pub	3,972.27	6,000.00	6,000.00	2,624.22	3,375.78	43.74	
101-265-920.000	Light & Power	7,341.71	7,500.00	7,500.00	1,856.34	5,643.66	24.75	
101-265-921.000	Office Water & Sewer	3,289.37	4,000.00	4,000.00	1,020.61	2,979.39	25.52	
101-265-922.000	Heat	1,471.60	2,500.00	2,500.00	363.27	2,136.73	14.53	
101-265-930.000	Repairs & Maint	9,077.21	21,000.00	21,000.00	5,650.37	15,349.63	26.91	
101-265-956.000	Meetings/seminars	0.00	800.00	800.00	0.00	800.00	0.00	
101-265-971.000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	
101-265-972.000	Building Improvements	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00	
101-265-973.000	Land Improvements	35,380.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 265-Twp Office		219,711.78	225,918.00	225,918.00	79,580.07	146,337.93	35.23	
Dept 266-Attorney/ Counsel								
101-266-801.000	Professional Fees	63,236.92	75,000.00	75,000.00	10,306.20	64,693.80	13.74	
Total Dept 266-Attorney/ Counsel		63,236.92	75,000.00	75,000.00	10,306.20	64,693.80	13.74	
Dept 276-Cemetery								
101-276-702.000	Cemetery Wages	24,000.36	25,000.00	25,000.00	8,092.82	16,907.18	32.37	
101-276-715.000	Cemetery Social Security Ee	1,487.41	1,550.00	1,550.00	501.75	1,048.25	32.37	
101-276-715.002	Cemetery Medicare Ee	347.87	363.00	363.00	117.33	245.67	32.32	
101-276-717.000	Hospitalization Ins	89.57	0.00	0.00	0.00	0.00	0.00	
101-276-719.000	Cemetery - Retirement Plan	51.37	0.00	0.00	0.00	0.00	0.00	

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE		% BDGT USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 101 - General Fund								
Expenditures								
101-371-719.000	Bldg. Fringe Ben - Retirement	9,865.36	3,805.00	3,805.00	1,367.06	2,437.94	35.93	
101-371-720.000	Bldg. Frng Ben - Other Employe	2,358.37	934.00	934.00	330.57	603.43	35.39	
101-371-727.000	Supplies	418.47	500.00	500.00	0.00	500.00	0.00	
101-371-728.000	BUILDING POSTAGE	427.01	500.00	500.00	133.81	366.19	26.76	
101-371-740.000	Small Equipment	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	
101-371-750.000	Dues & Subscriptions	917.00	1,000.00	1,000.00	135.00	865.00	13.50	
101-371-801.000	Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00	
101-371-801.002	Professional Services-Plumbing	19,300.00	18,000.00	18,000.00	5,200.00	12,800.00	28.89	
101-371-801.003	Professional Services-Electric	28,800.00	20,000.00	20,000.00	9,050.00	10,950.00	45.25	
101-371-801.004	Professional Services-Mechanic	28,550.00	23,000.00	23,000.00	10,400.00	12,600.00	45.22	
101-371-850.000	Telephone	0.00	0.00	0.00	420.00	(420.00)	100.00	
101-371-851.000	Communication	0.00	300.00	300.00	0.00	300.00	0.00	
101-371-860.000	Mileage	1,747.71	1,800.00	1,800.00	575.10	1,224.90	31.95	
101-371-900.000	Printing & Pub	130.00	1,000.00	1,000.00	103.10	896.90	10.31	
101-371-930.000	Repairs & Maint	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	
101-371-956.000	Meetings/seminars	190.00	1,000.00	1,000.00	0.00	1,000.00	0.00	
101-371-971.000	EQUIPMENT-BUIDING	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 371-Building Inspection Department		200,647.22	171,113.00	171,113.00	53,006.96	118,106.04	30.98	
Dept 445-Drains - Public Benefit								
101-445-702.000	SALARIES	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	
101-445-715.000	Social Security Ee	0.00	93.00	93.00	0.00	93.00	0.00	
101-445-715.002	Medicare Ee	0.00	22.00	22.00	0.00	22.00	0.00	
101-445-727.000	Supplies	0.00	50.00	50.00	0.00	50.00	0.00	
101-445-801.000	Professional Fees	383.50	5,000.00	5,000.00	0.00	5,000.00	0.00	
101-445-860.000	Mileage	0.00	100.00	100.00	0.00	100.00	0.00	
101-445-920.000	Light & Power	324.24	750.00	750.00	79.77	670.23	10.64	
101-445-930.000	Repairs & Maint	24,071.65	35,000.00	35,000.00	0.00	35,000.00	0.00	
101-445-969.000	Drains At Large-Construction	0.00	0.00	0.00	0.00	0.00	0.00	
101-445-973.000	Land Improvements	0.00	0.00	0.00	0.00	0.00	0.00	
101-445-995.000	Interest Expense	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 445-Drains - Public Benefit		24,779.39	42,515.00	42,515.00	79.77	42,435.23	0.19	
Dept 446-Highways, Streets, Bridges (Not Act 51)								
101-446-702.000	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	
101-446-715.000	Social Security Ee	0.00	0.00	0.00	0.00	0.00	0.00	
101-446-715.002	Medicare Ee	0.00	0.00	0.00	0.00	0.00	0.00	
101-446-801.000	Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00	
101-446-860.000	Mileage	0.00	0.00	0.00	0.00	0.00	0.00	
101-446-930.000	Repairs & Maint	24,035.75	0.00	0.00	0.00	0.00	0.00	
101-446-975.000	Hwy & Streets - Construction	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 446-Highways, Streets, Bridges (Not Act 51)		24,035.75	0.00	0.00	0.00	0.00	0.00	
Dept 447-Engineering								
101-447-801.000	ENGINEERING-PROFESSIONAL FEES	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	
101-447-801.005	PROFESSIONAL FEES - PWI	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 447-Engineering		0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 101 - General Fund							
Expenditures							
101-966-999.403	T/O - Capital Projects	1,011,600.00	115,000.00	115,000.00	0.00	115,000.00	0.00
101-966-999.404	T/O - Local Streets	0.00	150,000.00	150,000.00	0.00	150,000.00	0.00
Total Dept 966-Other Expenses		1,111,600.00	330,000.00	330,000.00	0.00	330,000.00	0.00
TOTAL Expenditures		3,424,373.88	2,800,241.00	2,800,241.00	764,925.73	2,035,315.27	27.32
Fund 101 - General Fund:							
TOTAL REVENUES		2,931,353.26	2,827,385.00	2,827,385.00	377,290.88	2,450,094.12	13.34
TOTAL EXPENDITURES		3,424,373.88	2,800,241.00	2,800,241.00	764,925.73	2,035,315.27	27.32
NET OF REVENUES & EXPENDITURES		(493,020.62)	27,144.00	27,144.00	(387,634.85)	414,778.85	1,428.07
Fund 207 - Police Fund							
Revenues							
Dept 000							
207-000-403.000	Current Taxes-E-Unit	637,137.46	643,000.00	643,000.00	16.70	642,983.30	0.00
207-000-655.000	Ordinance Fines	11,880.54	9,500.00	9,500.00	2,946.74	6,553.26	31.02
207-000-655.001	ORDINANCE FINES - PARKING ENFO	15,800.00	13,000.00	13,000.00	3,500.00	9,500.00	26.92
207-000-664.000	Interest Earned	2,417.97	3,839.00	3,839.00	433.26	3,405.74	11.29
207-000-664.900	Increase (Decrease) in Fair Va	47.50	0.00	0.00	0.00	0.00	0.00
207-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		667,283.47	669,339.00	669,339.00	6,896.70	662,442.30	1.03
TOTAL Revenues		667,283.47	669,339.00	669,339.00	6,896.70	662,442.30	1.03
Expenditures							
Dept 301-Police/sheriff							
207-301-702.000	Police Protection - Salaries	3,030.00	4,000.00	4,000.00	2,134.00	1,866.00	53.35
207-301-704.000	Police Prot - Telephone	0.00	0.00	0.00	0.00	0.00	0.00
207-301-715.000	Social Security Ee	187.87	250.00	250.00	132.31	117.69	52.92
207-301-715.001	Federal Withholding	0.00	0.00	0.00	0.00	0.00	0.00
207-301-715.002	MEDICARE EE	43.94	60.00	60.00	30.95	29.05	51.58
207-301-727.000	Supplies	334.76	350.00	350.00	113.23	236.77	32.35
207-301-729.000	Gas & Oil-Vehicles	250.00	300.00	300.00	0.00	300.00	0.00
207-301-801.000	Professional Fees	950.00	2,000.00	2,000.00	170.50	1,829.50	8.53
207-301-802.000	Police Protection	585,356.44	635,000.00	635,000.00	162,806.01	472,193.99	25.64
207-301-802.100	School Crossing Guard	11,880.32	15,000.00	15,000.00	0.00	15,000.00	0.00
207-301-860.000	Mileage	0.00	0.00	0.00	0.00	0.00	0.00
207-301-920.000	Light & Power	0.00	0.00	0.00	0.00	0.00	0.00
207-301-930.000	Repairs & Maint	0.00	0.00	0.00	0.00	0.00	0.00
207-301-940.000	Police Prot-Building/equip Ren	0.00	0.00	0.00	0.00	0.00	0.00
207-301-959.000	Contingency Reserve	0.00	0.00	0.00	0.00	0.00	0.00
207-301-971.000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
207-301-990.000	Adm. Fees	20,000.00	20,000.00	20,000.00	5,000.00	15,000.00	25.00
Total Dept 301-Police/sheriff		622,033.33	676,960.00	676,960.00	170,387.00	506,573.00	25.17
TOTAL Expenditures		622,033.33	676,960.00	676,960.00	170,387.00	506,573.00	25.17

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE		% BDTG USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 207 - Police Fund								
Fund 207 - Police Fund:								
TOTAL REVENUES		667,283.47	669,339.00	669,339.00	6,896.70	662,442.30	1.03	
TOTAL EXPENDITURES		622,033.33	676,960.00	676,960.00	170,387.00	506,573.00	25.17	
NET OF REVENUES & EXPENDITURES		45,250.14	(7,621.00)	(7,621.00)	(163,490.30)	155,869.30	2,145.26	
Fund 208 - Park/recreation Fund								
Revenues								
Dept 000								
208-000-403.000	Current Taxes-Parks	474,946.76	478,000.00	478,000.00	12.42	477,987.58	0.00	
208-000-408.000	Forestry \$	0.00	0.00	0.00	0.00	0.00	0.00	
208-000-607.000	Recreation Fees	63,218.86	59,600.00	59,600.00	42,411.20	17,188.80	71.16	
208-000-608.000	Tot Time Enrollments	0.00	0.00	0.00	0.00	0.00	0.00	
208-000-664.000	Interest Earned	935.60	1,591.00	1,591.00	804.99	786.01	50.60	
208-000-667.000	Building Rentals	18,590.00	21,000.00	21,000.00	6,358.62	14,641.38	30.28	
208-000-671.000	Miscellaneous Income	5,492.00	900.00	900.00	0.00	900.00	0.00	
208-000-671.663	TOT TIME MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	
208-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	
208-000-675.000	DONATIONS/CONTRIBUTIONS	135.00	0.00	0.00	11.00	(11.00)	100.00	
208-000-675.751	REC CONTRIBUTIONS/DONATIONS	1,133.00	500.00	500.00	626.00	(126.00)	125.20	
208-000-699.000	Transfer From Other Fund	100,000.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		664,451.22	561,591.00	561,591.00	50,224.23	511,366.77	8.94	
TOTAL Revenues		664,451.22	561,591.00	561,591.00	50,224.23	511,366.77	8.94	
Expenditures								
Dept 663-Child Care - Tot Time								
208-663-702.000	Tot Time - Salaries	3,241.49	0.00	0.00	0.00	0.00	0.00	
208-663-704.000	TOT TIME-TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00	
208-663-715.000	Tot Time Social Security Ee	200.66	0.00	0.00	0.00	0.00	0.00	
208-663-715.002	Tot Time Medicare Ee	46.91	0.00	0.00	0.00	0.00	0.00	
208-663-717.000	Hospitalization Ins	103.56	0.00	0.00	0.00	0.00	0.00	
208-663-718.000	Group Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00	
208-663-719.000	Fringe Ben - Retirement Plan	31.98	0.00	0.00	0.00	0.00	0.00	
208-663-720.000	Frng Ben - Other Employee Bens	10.31	0.00	0.00	0.00	0.00	0.00	
208-663-727.000	Supplies	0.00	0.00	0.00	0.00	0.00	0.00	
208-663-728.000	Postage	0.00	0.00	0.00	0.00	0.00	0.00	
208-663-730.000	Program Materials	69.00	0.00	0.00	0.00	0.00	0.00	
208-663-803.000	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
208-663-850.000	Telephone	37.64	0.00	0.00	0.00	0.00	0.00	
208-663-920.000	Light & Power	0.00	0.00	0.00	0.00	0.00	0.00	
208-663-922.000	Heat	0.00	0.00	0.00	0.00	0.00	0.00	
208-663-971.000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 663-Child Care - Tot Time		3,741.55	0.00	0.00	0.00	0.00	0.00	
Dept 751-Recreation Department								
208-751-702.000	Rec - Salaries	43,717.36	38,799.00	38,799.00	13,791.26	25,007.74	35.55	
208-751-706.000	Rec Program	0.00	0.00	0.00	0.00	0.00	0.00	
208-751-715.000	Rec. Social Security Ee	2,674.61	2,406.00	2,406.00	845.43	1,560.57	35.14	
208-751-715.002	Rec. Medicare Ee	625.50	563.00	563.00	197.69	365.31	35.11	
208-751-717.000	Hospitalization Ins	5,725.54	4,379.00	4,379.00	1,954.70	2,424.30	44.64	

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 208 - Park/recreation Fund							
Expenditures							
208-966-965.008	Forestry	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00
208-966-990.000	Adm. Fees	65,000.00	65,000.00	65,000.00	16,250.00	48,750.00	25.00
208-966-999.000	Transfer Out	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 966-Other Expenses		65,000.00	66,000.00	66,000.00	16,250.00	49,750.00	24.62
TOTAL Expenditures		460,466.24	692,503.00	692,503.00	192,164.36	500,338.64	27.75
Fund 208 - Park/recreation Fund:							
TOTAL REVENUES		664,451.22	561,591.00	561,591.00	50,224.23	511,366.77	8.94
TOTAL EXPENDITURES		460,466.24	692,503.00	692,503.00	192,164.36	500,338.64	27.75
NET OF REVENUES & EXPENDITURES		203,984.98	(130,912.00)	(130,912.00)	(141,940.13)	11,028.13	108.42
Fund 211 - Bike Path Fund							
Revenues							
Dept 000							
211-000-403.000	Current Taxes-Bike Paths	379,930.97	382,000.00	382,000.00	9.93	381,990.07	0.00
211-000-539.001	STATE GRANTS - METRO AUTHORITY	11,308.98	11,309.00	11,309.00	0.00	11,309.00	0.00
211-000-664.000	Interest Earned	4,096.07	4,230.00	4,230.00	708.44	3,521.56	16.75
211-000-671.000	Miscellaneous Income	0.00	0.00	0.00	500.00	(500.00)	100.00
211-000-673.000	SALE OF FIXED ASSETS	8,300.00	0.00	0.00	0.00	0.00	0.00
211-000-699.600	From Contingency	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		403,636.02	397,539.00	397,539.00	1,218.37	396,320.63	0.31
Dept 755-Bike Path							
211-755-699.000	Transfer From Other Fund	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 755-Bike Path		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		403,636.02	397,539.00	397,539.00	1,218.37	396,320.63	0.31
Expenditures							
Dept 755-Bike Path							
211-755-702.000	Bicycle Path-Salaries	43,101.29	49,834.00	49,834.00	14,198.34	35,635.66	28.49
211-755-715.000	Social Security Ee	2,605.62	3,090.00	3,090.00	856.82	2,233.18	27.73
211-755-715.002	Medicare Ee	609.38	723.00	723.00	200.38	522.62	27.72
211-755-716.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00
211-755-717.000	Hospitalization Ins	20,388.70	15,132.00	15,132.00	7,431.07	7,700.93	49.11
211-755-717.001	BIKE PATH HSA DEDUCTIBLE	0.00	0.00	0.00	0.00	0.00	0.00
211-755-718.000	Group Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00
211-755-719.000	Fringe Ben - Retirement Plan	5,083.24	5,740.00	5,740.00	2,373.28	3,366.72	41.35
211-755-720.000	Frng Ben - Other Employee Bens	2,787.12	1,445.00	1,445.00	877.25	567.75	60.71
211-755-727.000	Bike Path Supplies	546.28	1,000.00	1,000.00	0.00	1,000.00	0.00
211-755-728.000	Postage	0.00	0.00	0.00	815.15	(815.15)	100.00
211-755-729.000	Gas & Oil-Vehicles	2,380.36	3,750.00	3,750.00	353.49	3,396.51	9.43
211-755-740.000	Small Equipment	329.95	2,000.00	2,000.00	0.00	2,000.00	0.00
211-755-750.000	BP DUES & SUBSCRIPTIONS	0.00	0.00	0.00	173.75	(173.75)	100.00
211-755-801.000	Professional Fees	7,107.88	0.00	0.00	2,000.00	(2,000.00)	100.00
211-755-829.000	BIKE PATH UNIFORMS	294.61	500.00	500.00	0.00	500.00	0.00

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE		% BGDGT USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 211 - Bike Path Fund								
Expenditures								
211-755-850.000	Telephone	420.00	500.00	500.00	140.00	360.00	28.00	
211-755-900.000	Printing & Pub	0.00	0.00	0.00	0.00	0.00	0.00	
211-755-930.000	Repairs & Maint	8,630.10	10,000.00	10,000.00	3,948.52	6,051.48	39.49	
211-755-959.000	Contingency Reserve	0.00	0.00	0.00	0.00	0.00	0.00	
211-755-971.000	Equipment	170,693.00	4,500.00	4,500.00	2,849.41	1,650.59	63.32	
211-755-975.000	BIKE PATH- CONSTRUCTION	44,281.65	1,000,000.00	1,000,000.00	169,995.20	830,004.80	17.00	
211-755-990.000	Adm. Fees	45,000.00	45,000.00	45,000.00	11,250.00	33,750.00	25.00	
Total Dept 755-Bike Path		354,259.18	1,143,214.00	1,143,214.00	217,462.66	925,751.34	19.02	
Dept 852-Retiree Expenses								
211-852-715.000	Social Security Ee	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 852-Retiree Expenses		0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL Expenditures		354,259.18	1,143,214.00	1,143,214.00	217,462.66	925,751.34	19.02	
Fund 211 - Bike Path Fund:								
TOTAL REVENUES		403,636.02	397,539.00	397,539.00	1,218.37	396,320.63	0.31	
TOTAL EXPENDITURES		354,259.18	1,143,214.00	1,143,214.00	217,462.66	925,751.34	19.02	
NET OF REVENUES & EXPENDITURES		49,376.84	(745,675.00)	(745,675.00)	(216,244.29)	(529,430.71)	29.00	
Fund 219 - STREET LIGHTING FUND								
Revenues								
Dept 000								
219-000-404.000	Street Light Assessments	142,017.04	141,500.00	141,500.00	21.21	141,478.79	0.01	
219-000-664.000	Interest Earned	65.28	61.00	61.00	48.81	12.19	80.02	
219-000-699.000	Transfer From Other Fund	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		142,082.32	141,561.00	141,561.00	70.02	141,490.98	0.05	
TOTAL Revenues		142,082.32	141,561.00	141,561.00	70.02	141,490.98	0.05	
Expenditures								
Dept 448-Street Lighting								
219-448-920.000	Light & Power	121,528.29	135,000.00	135,000.00	29,419.70	105,580.30	21.79	
219-448-990.000	Adm. Fees	2,500.00	2,500.00	2,500.00	625.00	1,875.00	25.00	
Total Dept 448-Street Lighting		124,028.29	137,500.00	137,500.00	30,044.70	107,455.30	21.85	
TOTAL Expenditures		124,028.29	137,500.00	137,500.00	30,044.70	107,455.30	21.85	
Fund 219 - STREET LIGHTING FUND:								
TOTAL REVENUES		142,082.32	141,561.00	141,561.00	70.02	141,490.98	0.05	
TOTAL EXPENDITURES		124,028.29	137,500.00	137,500.00	30,044.70	107,455.30	21.85	
NET OF REVENUES & EXPENDITURES		18,054.03	4,061.00	4,061.00	(29,974.68)	34,035.68	738.11	

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 241 - WEST MICHIGAN AIRPORT AUTHORITY FUND							
Revenues							
Dept 000							
241-000-403.000	Current Taxes	95,011.28	95,000.00	95,000.00	2.44	94,997.56	0.00
241-000-664.000	Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		95,011.28	95,000.00	95,000.00	2.44	94,997.56	0.00
TOTAL Revenues		95,011.28	95,000.00	95,000.00	2.44	94,997.56	0.00
Expenditures							
Dept 000							
241-000-831.000	AIRPORT AUTHORITY TAX COLLECTI	95,011.28	95,000.00	95,000.00	1.35	94,998.65	0.00
Total Dept 000		95,011.28	95,000.00	95,000.00	1.35	94,998.65	0.00
TOTAL Expenditures		95,011.28	95,000.00	95,000.00	1.35	94,998.65	0.00
Fund 241 - WEST MICHIGAN AIRPORT AUTHORITY FUND:							
TOTAL REVENUES		95,011.28	95,000.00	95,000.00	2.44	94,997.56	0.00
TOTAL EXPENDITURES		95,011.28	95,000.00	95,000.00	1.35	94,998.65	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	1.09	(1.09)	100.00
Fund 271 - LIBRARY FUND							
Revenues							
Dept 000							
271-000-403.000	Current Taxes	1,184,383.51	1,192,810.00	1,192,810.00	31.04	1,192,778.96	0.00
271-000-664.000	Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,184,383.51	1,192,810.00	1,192,810.00	31.04	1,192,778.96	0.00
TOTAL Revenues		1,184,383.51	1,192,810.00	1,192,810.00	31.04	1,192,778.96	0.00
Expenditures							
Dept 000							
271-000-830.000	HERRICK LIBRARY TAX COLLECTION	1,184,383.51	1,192,810.00	1,192,810.00	17.14	1,192,792.86	0.00
Total Dept 000		1,184,383.51	1,192,810.00	1,192,810.00	17.14	1,192,792.86	0.00
TOTAL Expenditures		1,184,383.51	1,192,810.00	1,192,810.00	17.14	1,192,792.86	0.00
Fund 271 - LIBRARY FUND:							
TOTAL REVENUES		1,184,383.51	1,192,810.00	1,192,810.00	31.04	1,192,778.96	0.00
TOTAL EXPENDITURES		1,184,383.51	1,192,810.00	1,192,810.00	17.14	1,192,792.86	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	13.90	(13.90)	100.00
Fund 351 - Sewer Distribution Fund							

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE		% BDTG USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 351 - Sewer Distribution Fund								
Revenues								
Dept 000								
351-000-477.000	Sewer Inspection Fees	2,155.00	1,800.00	1,800.00	725.00	1,075.00	40.28	
351-000-626.000	Plan Review Income	0.00	0.00	0.00	0.00	0.00	0.00	
351-000-664.000	Interest Earned	4,162.60	4,924.00	4,924.00	234.24	4,689.76	4.76	
351-000-664.003	Interest On Assessments	16,399.26	14,000.00	14,000.00	13,282.22	717.78	94.87	
351-000-671.000	Miscellaneous Income	0.00	0.00	0.00	0.00	0.00	0.00	
351-000-672.000	Sewer-Special Assessments	115,492.13	67,000.00	67,000.00	46,270.73	20,729.27	69.06	
351-000-687.000	Over Payments / Refunded	0.00	0.00	0.00	0.00	0.00	0.00	
351-000-699.600	From Contingency	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		138,208.99	87,724.00	87,724.00	60,512.19	27,211.81	68.98	
TOTAL Revenues		138,208.99	87,724.00	87,724.00	60,512.19	27,211.81	68.98	
Expenditures								
Dept 000								
351-000-801.002	Professional Services-Plumbing	1,200.00	1,000.00	1,000.00	550.00	450.00	55.00	
351-000-804.000	Sewer - Engineering Fees	10,208.46	1,500.00	1,500.00	0.00	1,500.00	0.00	
351-000-958.000	Assessment Overpayments	0.00	0.00	0.00	0.00	0.00	0.00	
351-000-963.000	Sewer Reu Fees	1,510.00	1,500.00	1,500.00	0.00	1,500.00	0.00	
351-000-963.003	SANITARY LATERALS	(348.00)	0.00	0.00	0.00	0.00	0.00	
351-000-975.000	Sewer - Sewer Lines Constructi	0.00	0.00	0.00	0.00	0.00	0.00	
351-000-990.000	Adm. Fees	15,000.00	10,000.00	10,000.00	2,500.00	7,500.00	25.00	
351-000-999.000	Sewer- Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		27,570.46	14,000.00	14,000.00	3,050.00	10,950.00	21.79	
TOTAL Expenditures		27,570.46	14,000.00	14,000.00	3,050.00	10,950.00	21.79	
Fund 351 - Sewer Distribution Fund:								
TOTAL REVENUES		138,208.99	87,724.00	87,724.00	60,512.19	27,211.81	68.98	
TOTAL EXPENDITURES		27,570.46	14,000.00	14,000.00	3,050.00	10,950.00	21.79	
NET OF REVENUES & EXPENDITURES		110,638.53	73,724.00	73,724.00	57,462.19	16,261.81	77.94	
Fund 403 - Capital Projects Fund								
Revenues								
Dept 000								
403-000-664.000	Interest Earned	15,637.79	10,285.00	10,285.00	(512.72)	10,797.72	(4.99)	
403-000-664.006	Sd - Interest Earn/investments	0.00	0.00	0.00	0.00	0.00	0.00	
403-000-664.900	Increase (Decrease) in Fair Va	(12.50)	0.00	0.00	0.00	0.00	0.00	
403-000-671.000	Miscellaneous Income	0.00	0.00	0.00	0.00	0.00	0.00	
403-000-699.000	Transfer From Other Fund	1,011,600.00	115,000.00	115,000.00	0.00	115,000.00	0.00	
403-000-699.600	From Contingency	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		1,027,225.29	125,285.00	125,285.00	(512.72)	125,797.72	(0.41)	
TOTAL Revenues		1,027,225.29	125,285.00	125,285.00	(512.72)	125,797.72	(0.41)	
Expenditures								

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 403 - Capital Projects Fund							
Expenditures							
Dept 000							
403-000-955.003	RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
403-000-971.000	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
403-000-972.000	Building Improvements	0.00	0.00	0.00	0.00	0.00	0.00
403-000-973.000	Land Improvements	79,975.95	815,000.00	815,000.00	741,015.88	73,984.12	90.92
403-000-975.000	Cpf - Water Sad Loan	0.00	0.00	0.00	0.00	0.00	0.00
403-000-999.000	Transfer Out	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		79,975.95	815,000.00	815,000.00	741,015.88	73,984.12	90.92
TOTAL Expenditures		79,975.95	815,000.00	815,000.00	741,015.88	73,984.12	90.92
Fund 403 - Capital Projects Fund:							
TOTAL REVENUES		1,027,225.29	125,285.00	125,285.00	(512.72)	125,797.72	0.41
TOTAL EXPENDITURES		79,975.95	815,000.00	815,000.00	741,015.88	73,984.12	90.92
NET OF REVENUES & EXPENDITURES		947,249.34	(689,715.00)	(689,715.00)	(741,528.60)	51,813.60	107.51
Fund 404 - Local Streets							
Revenues							
Dept 000							
404-000-403.000	Current Taxes - Local Streets	475,733.70	479,245.00	479,245.00	12.44	479,232.56	0.00
404-000-664.000	Interest Earned	565.09	890.00	890.00	539.21	350.79	60.59
404-000-699.000	Transfer From Other Fund	0.00	150,000.00	150,000.00	0.00	150,000.00	0.00
Total Dept 000		476,298.79	630,135.00	630,135.00	551.65	629,583.35	0.09
TOTAL Revenues		476,298.79	630,135.00	630,135.00	551.65	629,583.35	0.09
Expenditures							
Dept 901-Capital Outlay							
404-901-702.000	Salary	42.00	1,000.00	1,000.00	0.00	1,000.00	0.00
404-901-715.000	Social Security Ee	2.60	124.00	124.00	0.00	124.00	0.00
404-901-715.002	Medicare Ee	0.61	29.00	29.00	0.00	29.00	0.00
404-901-717.000	Hospitalization Ins	0.00	0.00	0.00	0.00	0.00	0.00
404-901-719.000	Fringe Ben - Retirement Plan	0.00	0.00	0.00	0.00	0.00	0.00
404-901-720.000	Frng Ben - Other Employee Bens	0.00	0.00	0.00	0.00	0.00	0.00
404-901-740.000	Small Equipment	0.00	0.00	0.00	0.00	0.00	0.00
404-901-801.000	Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00
404-901-930.000	Repairs & Maint	12,299.70	24,000.00	24,000.00	7,873.80	16,126.20	32.81
404-901-975.000	Hwy & Streets - Construction	465,666.80	600,000.00	600,000.00	0.00	600,000.00	0.00
404-901-990.000	Adm. Fees	7,500.00	7,500.00	7,500.00	1,875.00	5,625.00	25.00
Total Dept 901-Capital Outlay		485,511.71	632,653.00	632,653.00	9,748.80	622,904.20	1.54
TOTAL Expenditures		485,511.71	632,653.00	632,653.00	9,748.80	622,904.20	1.54
Fund 404 - Local Streets:							

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE		% BDGT USED
		03/31/2016 NORM (ABNORM)	ORIGINAL BUDGET	2016-17 AMENDED BUDGET	07/31/2016 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 404 - Local Streets								
TOTAL REVENUES		476,298.79	630,135.00	630,135.00	551.65	629,583.35		0.09
TOTAL EXPENDITURES		485,511.71	632,653.00	632,653.00	9,748.80	622,904.20		1.54
NET OF REVENUES & EXPENDITURES		(9,212.92)	(2,518.00)	(2,518.00)	(9,197.15)	6,679.15		365.26
Fund 581 - Park Twp Airport								
Revenues								
Dept 000								
581-000-644.000	Fuel Sales	32,314.55	32,000.00	32,000.00	12,170.17	19,829.83		38.03
581-000-664.000	Interest Earned	51.49	42.00	42.00	30.51	11.49		72.64
581-000-667.000	Building Rentals	36,215.00	34,500.00	34,500.00	12,275.00	22,225.00		35.58
581-000-671.000	Miscellaneous Income	3,005.00	0.00	0.00	0.00	0.00		0.00
581-000-675.000	DONATIONS/CONTRIBUTIONS	63,376.45	0.00	0.00	47.68	(47.68)		100.00
581-000-699.000	Transfer From Other Fund	0.00	0.00	0.00	0.00	0.00		0.00
Total Dept 000		134,962.49	66,542.00	66,542.00	24,523.36	42,018.64		36.85
Dept 853-Park Twp Airport								
581-853-671.000	Miscellaneous Income	0.00	0.00	0.00	20.00	(20.00)		100.00
Total Dept 853-Park Twp Airport		0.00	0.00	0.00	20.00	(20.00)		100.00
TOTAL Revenues		134,962.49	66,542.00	66,542.00	24,543.36	41,998.64		36.88
Expenditures								
Dept 853-Park Twp Airport								
581-853-702.000	AIRPORT SALARY	137.56	150.00	150.00	0.00	150.00		0.00
581-853-715.000	Social Security Ee	8.40	10.00	10.00	0.00	10.00		0.00
581-853-715.002	Medicare Ee	1.96	5.00	5.00	0.00	5.00		0.00
581-853-719.000	FRINGE BEN - RETIREMENT PLAN	10.94	20.00	20.00	0.00	20.00		0.00
581-853-727.000	Supplies	335.25	300.00	300.00	0.00	300.00		0.00
581-853-729.000	Gas & Oil	30,261.40	25,000.00	25,000.00	11,955.63	13,044.37		47.82
581-853-801.000	Professional Fees	13,854.00	14,000.00	14,000.00	4,600.00	9,400.00		32.86
581-853-803.000	Purchased Services	3,486.33	4,600.00	4,600.00	94.23	4,505.77		2.05
581-853-850.000	Telephone	445.12	0.00	0.00	0.00	0.00		0.00
581-853-851.000	Communication	637.04	840.00	840.00	279.92	560.08		33.32
581-853-920.000	Light & Power	4,095.01	5,500.00	5,500.00	1,101.97	4,398.03		20.04
581-853-921.000	Water & Sewer	294.55	250.00	250.00	27.15	222.85		10.86
581-853-922.000	Heat	561.02	500.00	500.00	215.88	284.12		43.18
581-853-930.000	Repairs & Maint	1,769.88	29,600.00	29,600.00	10,748.04	18,851.96		36.31
581-853-960.000	Insurance	0.00	1,000.00	1,000.00	0.00	1,000.00		0.00
581-853-968.000	Depreciation Expense	3,177.00	6,000.00	6,000.00	0.00	6,000.00		0.00
581-853-990.000	Adm. Fees	2,500.00	2,500.00	2,500.00	625.00	1,875.00		25.00
Total Dept 853-Park Twp Airport		61,575.46	90,275.00	90,275.00	29,647.82	60,627.18		32.84
TOTAL Expenditures		61,575.46	90,275.00	90,275.00	29,647.82	60,627.18		32.84
Fund 581 - Park Twp Airport:								
TOTAL REVENUES		134,962.49	66,542.00	66,542.00	24,543.36	41,998.64		36.88
TOTAL EXPENDITURES		61,575.46	90,275.00	90,275.00	29,647.82	60,627.18		32.84

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 581 - Park Twp Airport							
NET OF REVENUES & EXPENDITURES		73,387.03	(23,733.00)	(23,733.00)	(5,104.46)	(18,628.54)	21.51
Fund 591 - Water Fund							
Revenues							
Dept 000							
591-000-601.000	Water Connection	81,353.00	60,000.00	60,000.00	24,802.00	35,198.00	41.34
591-000-626.000	Plan Review Income	106.25	0.00	0.00	562.00	(562.00)	100.00
591-000-642.000	Water Bills	1,130,389.18	1,125,000.00	1,125,000.00	277,219.65	847,780.35	24.64
591-000-664.000	Interest Earned	4,505.90	11,952.00	11,952.00	2,581.88	9,370.12	21.60
591-000-664.003	Interest On Assessments	14,165.54	14,250.00	14,250.00	14,942.55	(692.55)	104.86
591-000-664.900	Increase (Decrease) in Fair Va	3,982.50	0.00	0.00	0.00	0.00	0.00
591-000-670.000	Hydrant Rentals	50,000.00	50,000.00	50,000.00	12,500.00	37,500.00	25.00
591-000-671.000	Miscellaneous Income	0.00	0.00	0.00	0.00	0.00	0.00
591-000-672.000	ASSESSMENT PRINCIPAL	285,686.50	80,000.00	80,000.00	32,879.00	47,121.00	41.10
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
591-000-675.000	DONATIONS/CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
591-000-688.000	Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
591-000-699.000	Transfer From Other Fund	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,570,188.87	1,341,202.00	1,341,202.00	365,487.08	975,714.92	27.25
TOTAL Revenues		1,570,188.87	1,341,202.00	1,341,202.00	365,487.08	975,714.92	27.25
Expenditures							
Dept 000							
591-000-702.000	SALARIES	30,177.79	31,066.00	31,066.00	10,450.84	20,615.16	33.64
591-000-715.000	Social Security Ee	1,833.11	1,927.00	1,927.00	633.11	1,293.89	32.85
591-000-715.002	Medicare Ee	428.74	451.00	451.00	148.11	302.89	32.84
591-000-717.000	Hospitalization Ins	8,476.08	8,453.00	8,453.00	3,483.54	4,969.46	41.21
591-000-719.000	Fringe Ben - Retirement Plan	3,904.52	4,163.00	4,163.00	5,824.19	(1,661.19)	139.90
591-000-720.000	Frng Ben - Other Employee Bens	817.75	857.00	857.00	355.46	501.54	41.48
591-000-727.000	Supplies	220.30	1,700.00	1,700.00	696.42	1,003.58	40.97
591-000-728.000	Postage	7,225.99	7,200.00	7,200.00	1,266.60	5,933.40	17.59
591-000-731.000	Agent Fees	0.00	0.00	0.00	0.00	0.00	0.00
591-000-801.000	Professional Fees	2,174.70	8,800.00	8,800.00	2,137.00	6,663.00	24.28
591-000-801.002	Professional Services-Plumbing	400.00	1,000.00	1,000.00	50.00	950.00	5.00
591-000-804.000	Water & Sew - Eng Fees	2,316.07	4,500.00	4,500.00	830.00	3,670.00	18.44
591-000-804.001	ENGINEERING FEES - SPYGLASS	0.00	0.00	0.00	0.00	0.00	0.00
591-000-805.000	MISS DIG	10,324.83	11,000.00	11,000.00	1,771.92	9,228.08	16.11
591-000-806.000	Mich Water Supply Annual	4,597.22	5,500.00	5,500.00	2,609.78	2,890.22	47.45
591-000-900.000	Printing & Pub	2,547.95	0.00	0.00	338.33	(338.33)	100.00
591-000-920.000	Light & Power	4,583.86	4,900.00	4,900.00	1,036.65	3,863.35	21.16
591-000-922.000	Heat	927.91	1,200.00	1,200.00	225.65	974.35	18.80
591-000-930.000	Repairs & Maint	164.64	100,165.00	100,165.00	0.00	100,165.00	0.00
591-000-940.000	Hydrant Rental & Maint Exp	39,046.80	39,000.00	39,000.00	26,511.20	12,488.80	67.98
591-000-955.002	Plan & Review Fees	0.00	0.00	0.00	0.00	0.00	0.00
591-000-958.000	Overpayment	0.00	0.00	0.00	0.00	0.00	0.00
591-000-963.000	Water Service	115,414.79	100,000.00	100,000.00	38,289.94	61,710.06	38.29
591-000-963.001	Water Use	628,435.04	620,000.00	620,000.00	101,721.63	518,278.37	16.41
591-000-963.002	Operating Fees	203,784.00	200,000.00	200,000.00	50,493.00	149,507.00	25.25
591-000-968.000	Depreciation Expense	264,535.23	271,950.00	271,950.00	0.00	271,950.00	0.00
591-000-968.001	Amort Of Cont Capital	0.00	0.00	0.00	0.00	0.00	0.00
591-000-975.000	Construction	0.00	0.00	0.00	0.00	0.00	0.00
591-000-990.000	Adm. Fees	65,000.00	65,000.00	65,000.00	16,250.00	48,750.00	25.00
591-000-995.000	Interest Expense	3,378.06	4,000.00	4,000.00	0.00	4,000.00	0.00

PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	END BALANCE	2016-17		YTD BALANCE	AVAILABLE	% BDGT
		03/31/2016	ORIGINAL	2016-17	07/31/2016	BALANCE	
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 591 - Water Fund							
Expenditures							
591-000-999.000	Transfer Out	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		<u>1,400,715.38</u>	<u>1,492,832.00</u>	<u>1,492,832.00</u>	<u>265,123.37</u>	<u>1,227,708.63</u>	<u>17.76</u>
TOTAL Expenditures		<u>1,400,715.38</u>	<u>1,492,832.00</u>	<u>1,492,832.00</u>	<u>265,123.37</u>	<u>1,227,708.63</u>	<u>17.76</u>
Fund 591 - Water Fund:							
TOTAL REVENUES		1,570,188.87	1,341,202.00	1,341,202.00	365,487.08	975,714.92	27.25
TOTAL EXPENDITURES		<u>1,400,715.38</u>	<u>1,492,832.00</u>	<u>1,492,832.00</u>	<u>265,123.37</u>	<u>1,227,708.63</u>	<u>17.76</u>
NET OF REVENUES & EXPENDITURES		169,473.49	(151,630.00)	(151,630.00)	100,363.71	(251,993.71)	66.19
TOTAL REVENUES - ALL FUNDS		9,435,085.51	8,136,113.00	8,136,113.00	886,315.24	7,249,797.76	24.77
TOTAL EXPENDITURES - ALL FUNDS		<u>8,319,904.67</u>	<u>9,782,988.00</u>	<u>9,782,988.00</u>	<u>2,423,588.81</u>	<u>7,359,399.19</u>	<u>24.77</u>
NET OF REVENUES & EXPENDITURES		<u>1,115,180.84</u>	<u>(1,646,875.00)</u>	<u>(1,646,875.00)</u>	<u>(1,537,273.57)</u>	<u>(109,601.43)</u>	<u>93.34</u>

Park Township Investments
7/31/2016

Certificates of Deposit

Fund	Purchase Date	Amount of Investment	Total by Fund	Bank Name	Interest Percentage	Maturity
General	08/19/15	300,000	300,000	Huntington	0.30	08/18/16
Police/E-Unit	08/28/15	200,000	450,000	Huntington	0.30	08/26/16
Police/E-Unit	03/23/16	250,000		MB Financial Bank	0.70	06/23/17
Bike Path	06/29/16	250,000	550,000	Talmer Bank & Trust	0.75	09/28/16
Bike Path	06/29/16	300,000		Talmer Bank & Trust	0.85	01/26/17
Capital Improvement	11/19/15	200,000	1,050,000	Flagstar	0.65	11/18/16
Capital Improvement	12/21/15	200,000		Flagstar	0.75	12/20/16
Capital Improvement	12/21/15	200,000		Flagstar	0.75	12/20/16
Capital Improvement	08/09/15	200,000		Chemical	0.40	08/09/16
Capital Improvement	03/24/16	250,000		Ally Bank	0.85	09/25/17
Sewer	12/01/15	250,000	250,000	Flagstar	0.65	12/01/16
Water	05/31/16	250,000	750,000	Wells Fargo	1.25 - 2.75	05/31/20
Water	01/29/16	250,000		Wells Fargo	1.35	01/29/19
Water	02/18/16	250,000		JP Morgan Chase	1.00 - 2.50	02/18/19

Savings

Fund	Amount of Investment	Total by Fund	Bank Name	Interest Percentage
Multiple	1,552,398	N/A	Flagstar Bank	0.55

Money Market Funds

Fund	Amount of Investment	Total by Fund	Bank Name	Interest Percentage
Sewer	250,695	250,695	West MI Community Bank	0.38
Multiple	906,042	N/A	West MI Community Bank Insured Cash Sweep Account (additional FDIC coverage)	0.30

Park Township Investments
7/31/2016

Investment Pool

Fund	Amount of Investment	Total by Fund	Rating	Entity	Interest Percentage
Parks	300,062	300,062	Aaa	Michigan Class Investment Pool	0.53

Commercial Paper

Fund	Amount of Investment	Total by Fund	Rating	Entity	Interest Percentage	Maturity
Bike Path	498,198	498,198	A1,P1	Toyota	0.70	8/15/2016
Capital Improvement	498,474		A1,P1	ABN Amro	0.65	9/1/2016
Capital Improvement	497,418		A1,P1	Ontario Teachers	0.83	1/17/2017
Capital Improvement	497,142	1,493,034	A1,P1	SyngentaWilmington	1.05	8/12/2016

Agency Bonds

Fund	Amount of Investment	Total by Fund	Rating	Agency	Interest Percentage	Maturity
Sewer	249,225	249,225	Aaa	FFCB	1.35	8/19/2019

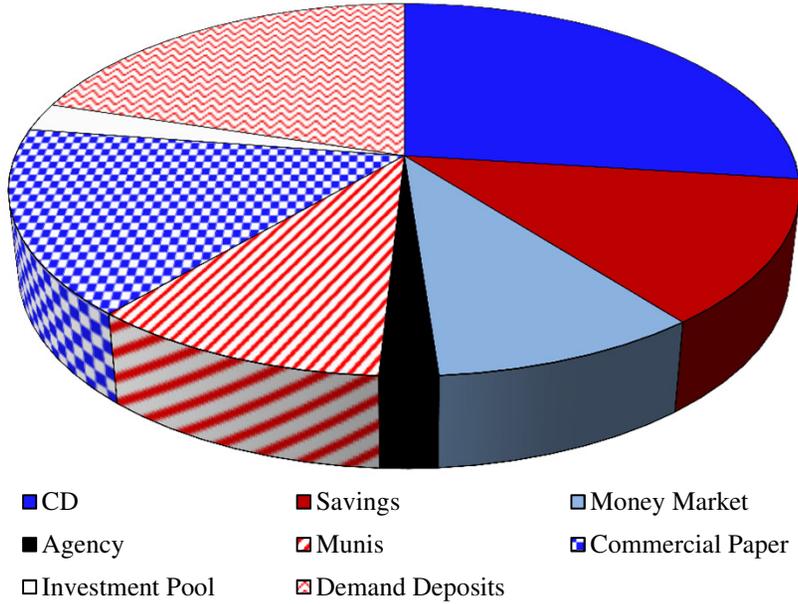
Municipal Bonds

Fund	Amount of Investment	Total by Fund	Rating	Entity	Interest Percentage	Maturity
General	402,956	402,956	Aa1	Ionia Public Schools	1.70	3/1/2020
Police/E-Unit	251,550	251,550	AA-	Lincoln Mich Consolidated Schools	2.09	5/1/2020
Capital Improvement	394,680	394,680	AA-	Jackson County, MI	0.82	7/1/2017
Water	251,050	251,050	Aa1	Laingsburg School District	1.31	5/1/2018

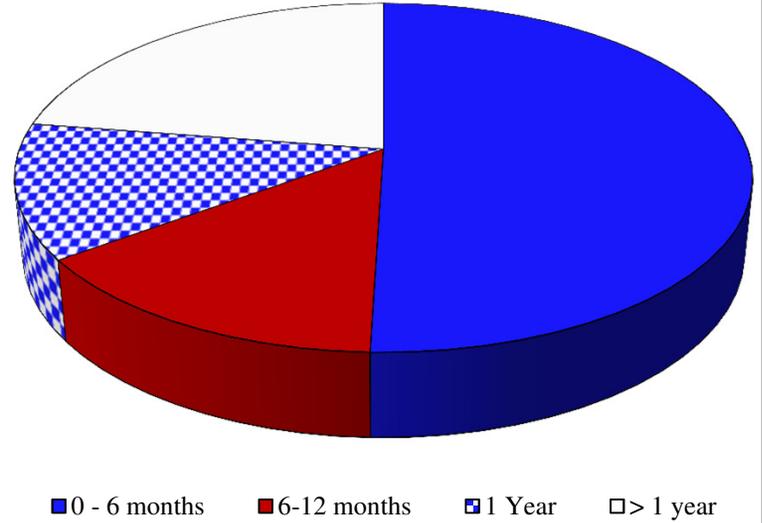
Park Township Investments

7/31/2016

Investments by Category



Investments by Maturity (at purchase date)



Building and Zoning Department

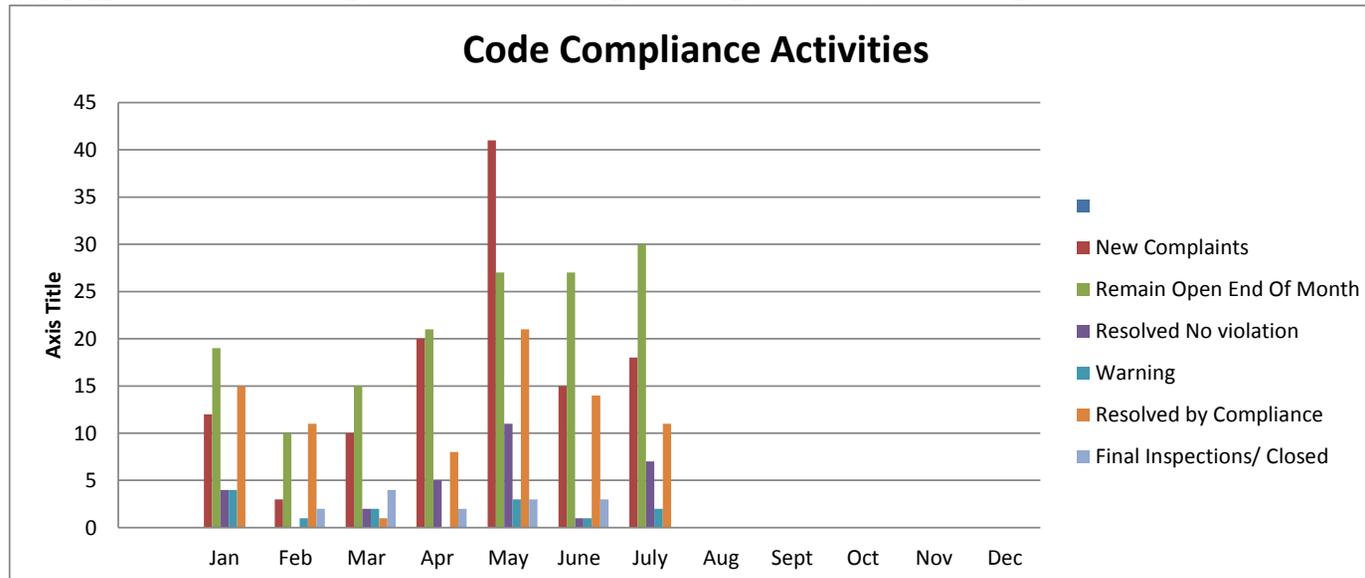
Monthly Permit Report

Permit.DateIssued Between 7/1/2016 12:00:00 AM AND 7/31/2016 11:59:59 PM

Category	Value	Permit Fees	Number of Permits
Accessory Building	133,000	672.00	3
Deck	6,600	152.00	3
Demolition	1,000	40.00	1
Electrical	0	3,180.00	25
Fireplace	0	600.00	5
Hookup	0	4,234.00	4
Mechanical	0	2,460.00	34
Plumbing	0	1,140.00	10
Pools	66,375	348.00	2
Res, Addition	279,000	1,201.00	4
Res, Alteration	376,490	2,165.00	16
Res, New Home	753,485	2,825.00	4
Sign	0	0.00	1
<i>Monthly Totals</i>	<i>\$1,615,950</i>	<i>\$19,017</i>	<i>112</i>
<i>Year to Date Totals</i>	<i>\$17,663,632</i>	<i>\$135,723</i>	<i>759</i>
<i>Last Year to Date Totals</i>	<i>\$20,662,142</i>	<i>\$122,706</i>	<i>664</i>

2016 Code Compliance Report

2016	New Complaints	Remain Open End Of Month	Resolved No violation	Warning	Resolved by Compliance	Final Inspections/ Closed
Jan	12	19	4	4	15	0
Feb	3	10	0	1	11	2
Mar	10	15	2	2	1	4
Apr	20	21	5	0	8	2
May	41	27	11	3	21	3
June	15	27	1	1	14	3
July	18	30	7	2	11	0
Aug						
Sept						
Oct						
Nov						
Dec						
Year to date	119		30	13	81	14
YTD 2015	146		48	11	72	7
YTD 2014	140		17	51	63	7
YTD 2013	81		10	14	42	9
YTD 2012	108		25	19	69	27



GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000					
101-000-090.000	Prepaid Insurance	BERENDS HENDRICKS STUIT	PACKAGE RENEWAL	5,089.50	76409
101-000-090.000	PREPAID INSURANCE	TRAVELERS	INSURANCE	871.25	76462
101-000-090.100	PREPAID POSTAGE	PURCHASE POWER	POSTAGE FOR METER	1,200.00	76500
101-000-095.000	PREPAID EXPENSE	BS&A Software	ANNUAL MAINTENANCE COSTS ON BS&A SOFT	3,082.00	
101-000-202.000	Accounts Payable	MILLER, LINDA	REFUND OVERPAYMENT	20.00	76495
101-000-231.000	PAYROLL DEDUCTIONS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	1,265.10	76535
101-000-255.000	Deposits	Prein & Newhof	TIMBERLINE ACRES WEST #4 PLAN REVIEW	2,819.90	
101-000-255.000	Deposits	Prein & Newhof	THE VILLAS ON LAKE MACATAWA	72.00	
101-000-407.000	Trailer Taxes	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX HOLIDAY WEST JUNE 20	852.50	76452
Total For Dept 000				15,272.25	
Dept 101 Township Board Of Trustees					
101-101-727.000	Board Supplies	Staples	ELECTIONS LAPTOP & HIGHSPEED CABLE	47.29	
Total For Dept 101 Township Board Of Trustees				47.29	
Dept 172 Manager					
101-172-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	1,020.47	76535
101-172-720.000	MGR. FRNG BEN - OTHER EMPLOYEE	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	72.39	76520
101-172-720.000	MGR. FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	73.92	76536
101-172-720.000	MGR. FRNG BEN - OTHER EMPLOYEE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	10.71	76541
Total For Dept 172 Manager				1,177.49	
Dept 201 Finance					
101-201-717.000	FINANCE HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	464.07	76535
101-201-720.000	FINANCE-OTHER EMPLOYEE BENS	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	36.63	76520
101-201-720.000	FINANCE-OTHER EMPLOYEE BENS	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	58.48	76536
101-201-720.000	FINANCE-OTHER EMPLOYEE BENS	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	7.02	76541
Total For Dept 201 Finance				566.20	
Dept 215 Clerk					
101-215-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	1,025.34	76535
101-215-720.000	CLERK FRNG BEN - OTHER EMPLOYEE	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	107.07	76520
101-215-720.000	CLERK FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	35.58	76536
101-215-720.000	CLERK FRNG BEN - OTHER EMPLOYEE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	15.37	76541
Total For Dept 215 Clerk				1,183.36	
Dept 228 Information Technology					
101-228-803.000	COMPUTER - PURCHASED SERVICES	MC AFEE, INC	EMAIL PROTECTION	35.00	76493
101-228-803.000	IT PURCHASED SERVICES	CHARTER COMMUNICATIONS	52 152ND AVE	125.00	76515
101-228-803.000	IT PURCHASED SERVICES	Worksighted	FIRE DEPT	183.00	76560
101-228-803.000	IT PURCHASED SERVICES	Worksighted	MONTHLY BILLING FOR AUGUST	1,282.00	76560
101-228-803.000	IT PURCHASED SERVICES	BS&A Software	ANNUAL MAINTENANCE COSTS ON BS&A SOFT	6,165.00	
101-228-803.000	IT PURCHASED SERVICES	Worksighted	AUGUST LIVE BACKUP & CLOUD STORAGE	554.00	
Total For Dept 228 Information Technology				8,344.00	
Dept 247 Board Of Review					
101-247-727.000	Bor-Supplies	JONETTA BROWN	JULY MILEAGE AND BOR EXPENSE	14.80	
Total For Dept 247 Board Of Review				14.80	
Dept 253 Treasurer					
101-253-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	306.15	76535
101-253-720.000	TREAS. FRNG BEN - OTHER EMPLOYEE	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	21.73	76520
101-253-720.000	TREAS. FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	12.02	76536

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 253 Treasurer					
101-253-720.000	TREAS. FRNG BEN - OTHER EMPLOYE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	3.22	76541
		Total For Dept 253 Treasurer		343.12	
Dept 257 Assessor					
101-257-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	2,553.62	76535
101-257-720.000	Assessor Frng Ben - Other Emplo	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	206.23	76520
101-257-720.000	ASSESSOR FRNG BEN - OTHER EMPLO	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	95.55	76536
101-257-720.000	ASSESSOR FRNG BEN - OTHER EMPLO	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	29.92	76541
101-257-727.000	Assessor Supplies	Fris Office Outfitters	VARIOUS OFFICE SUPPLIES	35.38	76523
101-257-860.000	Assessor - Mileage	Al Nykamp	HOTEL AND CONFERENCE REGISTRATIONS	4.32	76404
101-257-860.000	Mileage	JONETTA BROWN	JULY MILEAGE AND BOR EXPENSE	132.25	
101-257-956.000	Meetings/seminars	Al Nykamp	HOTEL AND CONFERENCE REGISTRATIONS	1,064.07	76404
		Total For Dept 257 Assessor		4,121.34	
Dept 262 Elections					
101-262-727.000	Supplies	ANYTHING GOES CATERING	ELECTION LUNCHES	673.00	76561
101-262-740.000	Small Equipment	Staples	MAG STRIP READER	52.99	76504
101-262-740.000	Small Equipment	Staples	ELECTIONS LAPTOP & HIGHSPEED CABLE	258.99	
101-262-801.000	Elections-Professional Services	SHERRI SAYLES	AUGUST TEST DECKS - 10 DECKS	500.00	
		Total For Dept 262 Elections		1,484.98	
Dept 264 Twp Property					
101-264-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	163.72	76535
101-264-720.000	TWP PROP. FRNG BEN - OTHER EMPL	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	14.82	76520
101-264-720.000	TWP PROP. FRNG BEN - OTHER EMPL	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	4.93	76536
101-264-720.000	TWP PROP. FRNG BEN - OTHER EMPL	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	2.48	76541
101-264-921.000	Property Water & Sewer	Holland Charter Township	1464 OBR	87.30	76488
101-264-921.000	Property Water & Sewer	Holland Charter Township	1464 OBR	77.98	76488
101-264-922.000	Heat	SEMCO ENERGY	1466 OBR	24.68	76558
101-264-930.000	Repairs & Maint	Van Wieren Hardware	2 SOFTSCRUB	7.98	
		Total For Dept 264 Twp Property		383.89	
Dept 265 Twp Office					
101-265-717.000	TWP OFF. FRNG BEN - HOSPITALIZA	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	1,953.15	76535
101-265-720.000	TWP OFF. FRNG BEN - OTHER EMPLO	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	190.94	76520
101-265-720.000	TWP OFF. FRNG BEN - OTHER EMPLO	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	58.64	76536
101-265-720.000	TWP OFF. FRNG BEN - OTHER EMPLO	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	27.70	76541
101-265-727.000	Office Supplies	Worksighted	SET UP HARD DRIVE FOR ED	32.00	76472
101-265-727.000	Office Supplies	OFFICE MAX	4 CASES OF PAPER	103.96	76496
101-265-727.000	Office Supplies	Pitney Bowes	RED INK CARTRIDGE/E-Z SEAL PINT BOTTL	171.67	76498
101-265-727.000	Office Supplies	EASTERN FLORAL	FLOWERS FOR J NORTHRUP	54.95	76521
101-265-727.000	Office Supplies	FIRST CHOICE COFFEE SERV	SUPPLIES FOR TOWNSHIP HALL	38.45	76522
101-265-727.000	Office Supplies	Fris Office Outfitters	VARIOUS OFFICE SUPPLIES	87.34	76523
101-265-727.000	Office Supplies	CINDY GLENNIE	CLOCK FOR FRONT DESK/MILEAGE	119.00	
101-265-727.000	Office Supplies	TOSHIBA AMERICA BUSINESS	WORKROOM PRINTER	231.99	
101-265-727.000	Office Supplies	TOSHIBA AMERICA BUSINESS	FRONT DESK PRINTER	43.49	
101-265-727.000	Office Supplies	TOSHIBA AMERICA BUSINESS	FINANCE PRINTER	210.16	
101-265-728.000	TWP Off- Postage	PURCHASE POWER	POSTAGE FOR METER	7.00	76500
101-265-801.000	Professional Fees	TCT Office Products	FUSER AND PAPER FEED ROLLERS	373.00	76505
101-265-801.000	PROFESSIONAL FEES	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	7.55	76520
101-265-801.000	PROFESSIONAL FEES	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	214.00	76535
101-265-850.000	Telephone	VERIZON WIRELESS	DATA FOR TABLETS AND MIFI'S	287.93	76466
101-265-850.000	TWP Off- Telephone	AT&T	52 152ND AVE	140.28	76524

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 265 Twp Office					
101-265-850.000	TWP Off- Telephone	THE ISERV COMPANY LLC	TELEPHONE FOR SEPTEMBER	372.46	
101-265-860.000	Mileage	CINDY GLENNIE	CLOCK FOR FRONT DESK/MILEAGE	7.56	
101-265-900.000	Printing & Pub	KENT COMMUNICATIONS	PRINT SUMMER 2016 TAX BILLS	1,117.14	76492
101-265-920.000	Light & Power	Board of Public Works	52 152ND AVE	818.06	76553
101-265-921.000	Office Water & Sewer	Holland Charter Township	52 152ND AVE	91.96	76488
101-265-922.000	Heat	SEMCO ENERGY	52 152ND AVE	20.52	76558
101-265-930.000	Repairs & Maint	HOLLAND INSULATING CO.,	INSULATION IN CONFERENCE ROOM AT TWP	450.00	76428
101-265-930.000	Repairs & Maint	TRI COUNTY PAINTER LLC	TOWNSHIP OFFICE FRONT DESK AREA	2,421.67	76463
101-265-930.000	Repairs & Maint	Holland Lock & Safe	YALE KEY BLANK	9.90	76490
101-265-930.000	TWP OFF- REPAIRS & MAINTENANCE	Apparelmaster	52 152ND AVE	27.60	
101-265-930.000	TWP OFF- REPAIRS & MAINTENANCE	Apparelmaster	MAIN OFFICE RUGS	24.54	
101-265-930.000	Repairs & Maint	Miner Supply Company	CLEANING/PAPER SUPPLIES	146.10	
101-265-930.000	Repairs & Maint	VAN DEN BERGE PEST CONTR	BI-MONTHLY PEST CONTROL	132.00	
101-265-930.000	Repairs & Maint	Van Wieren Hardware	6 KLEENEX	11.94	
Total For Dept 265 Twp Office				10,004.65	
Dept 266 Attorney/ Counsel					
101-266-801.000	Professional Fees	THRUN LAW FIRM, P.C.	GENERAL LEGAL COUNSEL	1,158.60	
101-266-801.000	Professional Fees	THRUN LAW FIRM, P.C.	ZONING ORDINANCE	486.40	
101-266-801.000	Professional Fees	THRUN LAW FIRM, P.C.	JULY MEETING ATTENDANCE	50.00	
Total For Dept 266 Attorney/ Counsel				1,695.00	
Dept 276 Cemetery					
101-276-727.000	Supplies	Holland Supply Co, Inc.	HEMMED SPEARHEAD FLAGS	201.07	76432
101-276-729.000	CEMETERY GAS & OIL-VEHICLES	Van Wieren Hardware	2 STROKE OIL	1.99	76465
101-276-729.000	CEMETERY GAS & OIL-VEHICLES	Exxon Mobil	JULY FUEL FOR MAINTENCE VEHICLES	46.00	
101-276-920.000	Light & Power	Consumers Energy	3332 N 168TH AVE	22.59	76517
101-276-920.000	Light & Power	Consumers Energy	2197 W LAKEWOOD	92.34	76517
101-276-930.000	Repairs & Maint	West Ottawa Sprinkling	REPAIR BROKEN FEED LINE	99.26	76509
101-276-930.000	Repairs & Maint	KERKSTRA PORTABLE RESTRO	PORTABLE RESTROOM RENTAL 7-15-16 - 8-	85.00	76530
101-276-930.000	Repairs & Maint	Landscape Design Service	SUMMER APPLICATION OF LAWN CARE PROGR	571.00	76532
101-276-930.000	Repairs & Maint	Van Wieren Hardware	4 MOLE BOMBS/DUST MASK/STARTER FERTIL	45.24	
101-276-930.000	Repairs & Maint	Westenbroek Mower, Inc.	REPAIR TRIMMER	47.96	
Total For Dept 276 Cemetery				1,212.45	
Dept 336 Fire Department					
101-336-717.000	Hospitalization Ins	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	9.28	76535
101-336-720.000	Fire Frng Ben - Other Employee	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	0.73	76520
101-336-720.000	FIRE FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	0.52	76536
101-336-720.000	FIRE FRNG BEN - OTHER EMPLOYEE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	0.14	76541
101-336-727.000	Fire Supplies	Menards - Holland	1 STEP WAX & DRY	18.00	76494
101-336-727.000	Fire Supplies	Chromatic Graphics	ITEMS FOR FD	508.00	76516
101-336-727.000	Fire Supplies	DAVE APKARIAN	REIM SYLVANNIA SILVERSTAR	47.68	
101-336-727.000	Fire Supplies	Lemon Fresh Cleaners	TURNOUT GEAR	2.41	
101-336-727.000	Fire Supplies	Scott Gamby	GATORADE FOR STATION 2	51.76	
101-336-727.000	Fire Supplies	West Michigan Uniform	WASH TOWELS	38.00	
101-336-729.000	Fire D - Gas & Oil - Vehicles	Exxon Mobil	FUEL - FIRE DEPT	480.48	76527
101-336-740.000	Small Equipment	HOEKSTRA ELECTRICAL SERV	INSTALL POWER FOR COMMERCIAL GRADE WA	765.00	
101-336-801.000	Professional Fees	Worksighted	FIRE DEPT	114.00	76560
101-336-850.000	Telephone	TDS METROCOM	12 S 160TH	94.07	76506
101-336-850.000	Telephone	VERIZON WIRELESS	PHONES FOR FD	200.76	76508
101-336-850.000.100STATION	FIRE DEPARTMENT TELEPHONE	AT&T	FD 1	97.41	76524
101-336-851.000	Communication	CHARTER COMMUNICATIONS	12 S 160TH AVE	80.00	76515

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 336 Fire Department					
101-336-851.000.100STATION	Communication	CHARTER COMMUNICATIONS	644 S 160TH AVE - AUGUST	89.98	76554
101-336-920.000	Light & Power	Consumers Energy	12 S 160TH AVE	752.10	76517
101-336-920.000.100STATION	Light & Power	Board of Public Works	644 160TH AVE S FIRE STATION	434.64	76553
101-336-921.000	Fire Water & Sewer	Holland Charter Township	12 S 160TH AVE	101.28	76488
101-336-921.000.100STATION	Fire Water & Sewer	Board of Public Works	644 160TH AVE S FIRE PROTECTION	18.31	76553
101-336-921.000.100STATION	Fire Water & Sewer	Board of Public Works	644 160TH AVE S SPRINKLING	118.78	76553
101-336-921.000.100STATION	Fire Water & Sewer	Board of Public Works	644 160TH AVE S FIRE STATION	121.50	76553
101-336-922.000	Heat	SEMCO ENERGY	12 S 160TH AVE	24.74	76558
101-336-922.000.100STATION	Heat	SEMCO ENERGY	644 S 160AVE	36.25	76503
101-336-930.000	Repairs & Maint	Van Wieren Hardware	FLAG REPLACEMENT CLIPS FOR FD 2	19.98	76465
101-336-930.000	Repairs & Maint	BACK ROADS SERVICES	REPAIRED LOOS RUST WIRE ON 1524	83.00	76512
101-336-930.000	Repairs & Maint	OTTAGON PLUMBING & TESTI	TESTED FIRE LINE, SPRINKLER, WILKINS	195.00	76533
101-336-930.000	Repairs & Maint	STRIPE A LOT ASPHALT MAI	ASPHALT WORK @ 12 S. 160TH FIRE STATI	2,990.00	
101-336-930.000.100STATION	REPAIRS & MAINT-STATION 1	CRESCENT ELECTRIC SUPPLY	LIGHT BULBS	102.27	76518
101-336-930.000.100STATION	REPAIRS & MAINT-STATION 1	STRIPE A LOT ASPHALT MAI	ASPHALT WORK ! 644 S 160TH FIRE STATI	1,565.00	
101-336-961.000	Fire Medical	Holland Medi Center	PRE-EMPLOYMENT FIRE	300.98	76491
Total For Dept 336 Fire Department				9,462.05	
Dept 371 Building Inspection Department					
101-371-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	663.30	76535
101-371-720.000	BLDG. FRNG BEN - OTHER EMPLOYEE	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	50.12	76520
101-371-720.000	BLDG. FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	23.96	76536
101-371-720.000	BLDG. FRNG BEN - OTHER EMPLOYEE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	6.97	76541
101-371-801.002	Professional Services-Plumbing	West Shore Inspections	INSPECTIONS FOR JUNE 2016	1,750.00	76470
101-371-801.002	Professional Services-Plumbing	West Shore Inspections	JULY PLUMBING/MECHANICAL /PLAN REVIEW	1,250.00	
101-371-801.003	Electrical Inspector - Salary	ELECTRICAL INSPECTION SE	ELECTRICAL INSPECTIONS FOR JULY 20136	3,200.00	
101-371-801.004	Professional Services-Mechanica	West Shore Inspections	INSPECTIONS FOR JUNE 2016	3,400.00	76470
101-371-801.004	Professional Services-Mechanica	West Shore Inspections	JULY PLUMBING/MECHANICAL /PLAN REVIEW	3,350.00	
Total For Dept 371 Building Inspection Department				13,694.35	
Dept 445 Drains - Public Benefit					
101-445-920.000	Light & Power	Board of Public Works	1331 EDGEWOOD DR	27.09	76553
Total For Dept 445 Drains - Public Benefit				27.09	
Dept 722 Zoning					
101-722-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	1,122.52	76535
101-722-720.000	ZONING FRNG BEN - OTHER EMPLOYEE	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	138.01	76520
101-722-720.000	ZONING FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	28.94	76536
101-722-720.000	ZONING FRNG BEN - OTHER EMPLOYEE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	11.78	76541
101-722-727.000	Zoning Supplies	Ben's Rubber Stamps	NAME PLATE - JANIS JOHNSON	10.00	
101-722-801.000	Professional Fees	FOUR SEASONS COTTAGE & H	MOWING FOR 1741 S. SHORE, 1987/1989 S	435.00	76426
101-722-801.000	Professional Fees	Prein & Newhof	MISC ENGINEERING	192.00	
101-722-850.000	PLANNING/ZBA - TELEPHONE	ED DEVRIES	JULY MILEAGE/PHONE/MTA CLASS REGISTRA	35.00	
101-722-860.000	PLG/ZBA - Mileage	ED DEVRIES	JULY MILEAGE/PHONE/MTA CLASS REGISTRA	35.64	
101-722-956.000	Meetings/seminars	ED DEVRIES	JULY MILEAGE/PHONE/MTA CLASS REGISTRA	101.00	
Total For Dept 722 Zoning				2,109.89	
Dept 748 Community Services					
101-748-803.000	Comm Prom - Purchased Services	ARROWASTE	CLEAN UP DAY 7-16-16	5,165.86	
Total For Dept 748 Community Services				5,165.86	
Dept 851 Insurance & Bonds					
101-851-960.000	Insurance & Bonds	BERENDS HENDRICKS STUIT	PACKAGE RENEWAL	25,447.50	76409

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 851 Insurance & Bonds					
101-851-960.000	Insurance & Bonds	TRAVELERS	INSURANCE	2,613.75	76462
101-851-960.000	Ins & Bonds - Insurance	Accident Fund	REMAINING AFTER AUDIT	1,006.00	
Total For Dept 851 Insurance & Bonds				29,067.25	
Dept 852 Retiree Expenses					
101-852-720.000	Frng Ben - Other Employee Bens	PRIORITY HEALTH	RETIREE INSURANCE FOR 8/16	31.00	76499
101-852-720.000	Frng Ben - Other Employee Bens	PRIORITY HEALTH	RETIREE HEALTH INSURANCE	31.00	76499
101-852-720.000	FRNG BEN - OTHER EMPLOYEE BENS	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	24.75	76541
Total For Dept 852 Retiree Expenses				86.75	
Total For Fund 101 General Fund				105,464.06	
Fund 207 Police Fund					
Dept 000					
207-000-655.001	ORDINANCE FINES - PARKING ENFOR	ALLISON REYNOLDS	OVER PAYMENT OF A PARKING TICKET	15.00	76511
Total For Dept 000				15.00	
Dept 301 Police/sheriff					
207-301-727.000	Supplies	Staples	ITEMS FOR VARIOUS DEPTS	5.31	76537
207-301-802.000	Police Protection	Holland Charter Township	2ND QTR E UNIT EXPENSES	861.54	76489
207-301-802.000	Police Protection	OTTAWA COUNTY TREASURER	HAZMAT 1/1-/6 - 6/30/16	953.22	
207-301-802.000	Police Protection	OTTAWA COUNTY TREASURER	COPS JUNE 2016	51,051.37	
Total For Dept 301 Police/sheriff				52,871.44	
Total For Fund 207 Police Fund				52,886.44	
Fund 208 Park/recreation Fund					
Dept 000					
208-000-255.000	SECURITY DEPOSITS	BELMONT SQUARE CONDO ASS	SECURITY DEPOSIT REFUND FOR MAATMAN C	200.00	76408
208-000-255.000	SECURITY DEPOSITS	DIANE YBARRA	SECURITY DEPOSIT FOR MAATMAN CENTER 6	200.00	76419
208-000-255.000	SECURITY DEPOSITS	MACATAWA PARK CONDO ASSO	SECURITY DEPOSIT REFUND FOR MAATMAN C	200.00	76443
208-000-255.000	SECURITY DEPOSITS	MONICA RIOS	SECURITY DEPOSIT REFUND MAATMAN CTR 6	200.00	76445
208-000-255.000	SECURITY DEPOSITS	NANCY BILLINGS	SECURITY DEPOSIT REFUND FOR MAATMAN C	200.00	76446
208-000-255.000	SECURITY DEPOSITS	RAQUEL GARCIA	DEPOSIT RETURN FOR MAATMAN 7/9/16	200.00	76501
208-000-255.000	SECURITY DEPOSITS	WIND STREAM ASSOCIATION/	RETURN DEPOSIT FOR COMM BLDG 7/13/16	100.00	76510
208-000-255.000	SECURITY DEPOSITS	DARLENE BUCKLEY	SECURITY DEPOSIT REFUND MAATMAN 3.9.1	200.00	76519
208-000-255.000	SECURITY DEPOSITS	GUADALUPE PALMO	DEPOSIT RETURN - MAATMAN - 7-16-16	200.00	76529
208-000-255.000	SECURITY DEPOSITS	KIEMAN HOLLAND ANDERSON	DEPOSIT RETURN - COMMUNITY BUILDING	100.00	76531
208-000-607.000.SOCCER REC	RECREATION FEES - SOCCER	CESAR RAMIREZ	REFUND CASH PAID FOR GREY ADULT SOCCE	310.00	76514
208-000-667.000	Building Rentals	DARLENE BUCKLEY	SECURITY DEPOSIT REFUND MAATMAN 3.9.1	(30.00)	76519
Total For Dept 000				2,080.00	
Dept 751 Recreation Department					
208-751-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	307.35	76535
208-751-720.000	Rec. Frng Ben - Other Employee	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	30.39	76520
208-751-720.000	REC. FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	10.50	76536
208-751-720.000	REC. FRNG BEN - OTHER EMPLOYEE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	4.80	76541
208-751-727.000	Supplies	Fris Office Outfitters	VARIOUS OFFICE SUPPLIES	21.49	76523
208-751-730.000.Comm Garde	Program Materials	Gordon Food Service	ITEMS FOR GARDEN POTLUCK	34.94	76528
208-751-730.000.SOCCER REC	Program Materials	Chromatic Graphics	T SHIRTS FOR ADULT SOCCER	174.00	76413
208-751-730.000.SOCCER REC	Program Materials	Chromatic Graphics	SOCCER SHIRTS	350.00	76555
208-751-730.000.SOCCER REC	Program Materials	LARRY DELEON	SOCCER KICKS FOR KIDS CAMP 7/25 - 7/2	500.00	
208-751-730.000.Tennis Rec	Program Materials	Superior Sport Store	TENNIS BALLS FOR MVP CAMP	75.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 Park/recreation Fund					
Dept 751 Recreation Department					
208-751-740.000	Small Equipment	RC SYSTEMS, INC	RECPRO SOFTWARE LICENSES AND TRAINING	9,000.00	76502
208-751-750.000	Rec. Dues & Subscriptions	MPARKS	MEMBERSHIP - PREMIER AGENCY MEMBERSHI	347.50	76556
208-751-803.000	Purchased Services	CROSSFIT SOARING LEDGE	CROSSFIT KIDS CLUB - SESSION 2	612.00	
208-751-803.000.Art Recrea	Purchased Services	LUCY COLLINS	MODEL CLAY ART CLASS	216.00	
208-751-803.000.Art Recrea	Purchased Services	LUCY COLLINS	CANVAS PAINTING & METAMORPHOSIS CLASS	144.41	
208-751-803.000.Dance Recr	Purchased Services	Turning Pointe School of	SUMMER DANCE - CINDERELLA, TEDDY BEAR	1,875.20	
208-751-803.000.Golf Recre	Purchased Services	RANDY WHITE	LADIES GOLF	756.00	
208-751-803.000.Golf Recre	Purchased Services	RANDY WHITE	YOUTH GOLF LESSONS	585.00	
208-751-803.001	Purchased Services - Summer Con	OTTAWA COUNTY FAIR	SUMMER CONCERT SERIES	4,000.00	76497
208-751-930.000	Repairs & Maint	Van Wieren Hardware	BUCKETS FOR RECREATION	15.87	76465
Total For Dept 751 Recreation Department				19,060.45	
Dept 756 Parks Department					
208-756-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	2,320.94	76535
208-756-720.000	PARKS FRNG BEN - OTHER EMPLOYEE	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	208.58	76520
208-756-720.000	PARKS FRNG BEN - OTHER EMPLOYEE	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	72.62	76536
208-756-720.000	PARKS FRNG BEN - OTHER EMPLOYEE	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	35.17	76541
208-756-727.000	Park Supplies	Staples	ITEMS FOR VARIOUS DEPTS	300.00	76537
208-756-729.000	Gas & Oil-Vehicles	CARQUEST OF HOLLAND	OIL FOR MAINTENANCE VEHICLES	113.44	
208-756-729.000	GAS & OIL-VEHICLES	Exxon Mobil	JULY FUEL FOR MAINTENCE VEHICLES	564.44	
208-756-750.000	PARKS DUES & SUBSCRIPTIONS	MPARKS	MEMBERSHIP - PREMIER AGENCY MEMBERSHI	173.75	76556
208-756-920.000	Parks Light & Power	Consumers Energy	1774 PERRY ST	130.32	76415
208-756-920.000	Parks Light & Power	Consumers Energy	14595 JAMES ST	110.30	76415
208-756-920.000	Parks Light & Power	Consumers Energy	16576 RANSOM ST	188.79	76517
208-756-920.000	Parks Light & Power	Consumers Energy	1700 PERRY ST	83.91	76517
208-756-920.000	Parks Light & Power	Consumers Energy	1468 OBR	175.73	76517
208-756-920.000	Parks Light & Power	Consumers Energy	14595 JAME ST.	63.20	76517
208-756-920.000	Parks Light & Power	Consumers Energy	1774 PERRY ST	23.27	76517
208-756-920.000	Parks Light & Power	Consumers Energy	669 HJARRINGTON	140.72	76526
208-756-920.000	Parks Light & Power	Board of Public Works	1284 OBR	51.68	76553
208-756-920.000	Parks Light & Power	Board of Public Works	1286 OBR	31.98	76553
208-756-920.000	Parks Light & Power	Board of Public Works	1282 OBR	12.90	76553
208-756-920.000	Parks Light & Power	Board of Public Works	669 HARRINGTON AVE	654.19	76553
208-756-920.000	Parks Light & Power	Board of Public Works	1286 OBR	64.11	76553
208-756-921.000	Parks Water & Sewer	Holland Charter Township	1700 PERRY ST.	91.96	76488
208-756-921.000	Parks Water & Sewer	Holland Charter Township	JAMES ST	835.77	76488
208-756-922.000	Parks Heat	SEMCO ENERGY	669 HARRINGTON	18.48	76458
208-756-922.000	Parks Heat	SEMCO ENERGY	1286 OBR	18.33	76558
208-756-930.000	Parks Repairs & Maint	AAA FENCE, LLC	MATERIALS AND LABOR TO INSTALL 48' FE	4,264.00	76403
208-756-930.000	Parks Repairs & Maint	CARQUEST OF HOLLAND	SHOP TOWELS AND OIL FILTER	76.62	76411
208-756-930.000	Parks Repairs & Maint	JOHN HOEKSEMA, INC	WHEEL AND CABLE FOR PARKS	87.62	76434
208-756-930.000	Parks Repairs & Maint	KERKSTRA PORTABLE RESTRO	WENDT PARK	85.00	76436
208-756-930.000	Parks Repairs & Maint	KERKSTRA PORTABLE RESTRO	DOG PARK	85.00	76436
208-756-930.000	Parks Repairs & Maint	KERKSTRA PORTABLE RESTRO	VIRGINIA PARK	85.00	76436
208-756-930.000	Parks Repairs & Maint	KERKSTRA PORTABLE RESTRO	RNASOM PARK	85.00	76436
208-756-930.000	Parks Repairs & Maint	Reed's Tire Service	TIRES FOR PARKS	20.74	76456
208-756-930.000	Parks Repairs & Maint	Van Wieren Hardware	AA BATTERY PACK	8.99	76465
208-756-930.000	Parks Repairs & Maint	Van Wieren Hardware	WASHERS	1.12	76465
208-756-930.000	Parks Repairs & Maint	Van Wieren Hardware	ITEMS FOR PARKS	21.53	76465
208-756-930.000	Parks Repairs & Maint	Tractor Supply Credit Pl	ITEMS FOR PARKS	29.98	76538
208-756-930.000	Parks Repairs & Maint	SITE ONE LANDSCAPE SUPPL	ROUNDUP QUICKPRO JUG	369.96	76559
208-756-930.000	Parks Fund - Repair & Maint	Apparelmaster	1286 OBR	45.60	

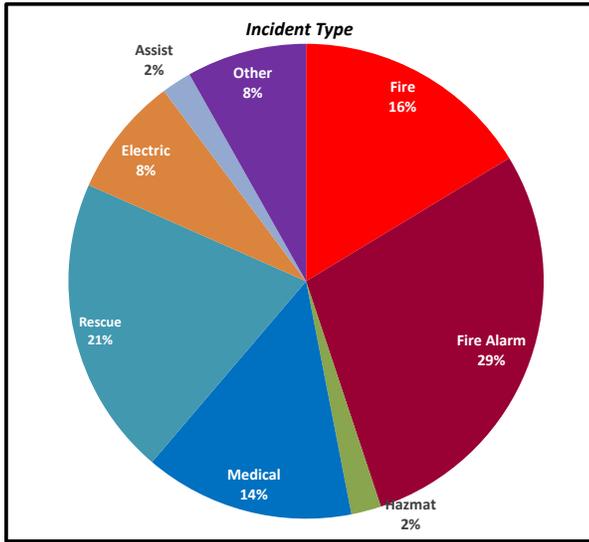
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 Park/recreation Fund					
Dept 756 Parks Department					
208-756-930.000	Parks Fund - Repair & Maint	Apparelmaster	669 HARRINGTON	24.00	
208-756-930.000	Parks Fund - Repair & Maint	Apparelmaster	669 HARRINGTON CENTER - RUGS	24.00	
208-756-930.000	Parks Repairs & Maint	Miner Supply Company	CLEANING/PAPER SUPPLIES	584.38	
208-756-930.000	Parks Repairs & Maint	Miner Supply Company	ANTIBACTERIAL SOAP	56.65	
208-756-930.000	Parks Repairs & Maint	SITE ONE LANDSCAPE SUPPL	I-25 ULTRA ROTOR 50-360 DEGREE ADJUST	158.48	
208-756-930.000	Parks Repairs & Maint	Van Wieren Hardware	CLEANER	11.77	
208-756-930.000	Parks Repairs & Maint	Van Wieren Hardware	3 WASHERS	4.56	
208-756-930.000	Parks Repairs & Maint	Van Wieren Hardware	GARBAGE BAGS/DISINFECING WIPES	26.96	
208-756-930.000	Parks Repairs & Maint	Van Wieren Hardware	SPRAYER/BAR OIL	51.48	
208-756-930.000	Parks Repairs & Maint	Westenbroek Mower, Inc.	FS70RCE TRIMMER W/AUTOCUT HEAD	52.49	
208-756-930.000	Parks Repairs & Maint	Westenbroek Mower, Inc.	FS90R TRIMMER	45.50	
Total For Dept 756 Parks Department				12,791.01	
Total For Fund 208 Park/recreation Fund				33,931.46	
Fund 211 Bike Path Fund					
Dept 755 Bike Path					
211-755-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	1,206.90	76535
211-755-720.000	Frng Ben - Other Employee Bens	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	117.02	76520
211-755-720.000	FRNG BEN - OTHER EMPLOYEE BENS	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	29.06	76536
211-755-720.000	FRNG BEN - OTHER EMPLOYEE BENS	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	13.00	76541
211-755-729.000	Gas & Oil-Vehicles	Exxon Mobil	JULY FUEL FOR MAINTENCE VEHICLES	175.70	
211-755-750.000	BP DUES & SUBSCRIPTIONS	MPARKS	MEMBERSHIP - PREMIER AGENCY MEMBERSHI	173.75	76556
211-755-850.000	Telephone	GREG VANDERKOLK	CELL PHONE EXPENSE	140.00	
211-755-930.000	Repairs & Maint	Tulip City Asphalt Pavin	LABOR AND MATERIAL FOR BIKE PATH AT 2	395.00	76464
211-755-930.000	Repairs & Maint	Van Wieren Hardware	BLACK TOP PATCH FOR BIKE PATH	23.98	76465
211-755-930.000	Repairs & Maint	ADVANCED SEALING & PAVIN	OVERLAY BIKE PATH - OBR	2,000.00	76474
211-755-930.000	Repairs & Maint	Tulip City Asphalt Pavin	BITUMINOUS SURFACING AT 15328 RILEY P	285.00	76540
211-755-930.000	Repairs & Maint	Van Wieren Hardware	HOSE & SHUTOFF VALVE	16.86	
211-755-930.000	Repairs & Maint	Van Wieren Hardware	TREE WATERING BAG	19.99	
211-755-975.000	BIKE PATH- CONSTRUCTION	Prein & Newhof	GREENLY ST NON-MOTORIZED BIKE PATH	7,518.00	
Total For Dept 755 Bike Path				12,114.26	
Total For Fund 211 Bike Path Fund				12,114.26	
Fund 219 STREET LIGHTING FUND					
Dept 448 Street Lighting					
219-448-920.000	Light & Power	Consumers Energy	STREET LIGHTS	6,464.58	76415
219-448-920.000	Light & Power	Consumers Energy	STREET LIGHTS	187.50	76415
219-448-920.000	Light & Power	Consumers Energy	2136 OBR	27.40	76517
219-448-920.000	Light & Power	Consumers Energy	2357 OBR	22.56	76517
219-448-920.000	Light & Power	Board of Public Works	STREET LIGHTS	2,318.30	76553
219-448-920.000	Light & Power	Board of Public Works	STREET LIGHTS	722.40	76553
219-448-920.000	Light & Power	Board of Public Works	SILVER RIDGE DR	46.08	76553
Total For Dept 448 Street Lighting				9,788.82	
Total For Fund 219 STREET LIGHTING FUND				9,788.82	
Fund 351 Sewer Distribution Fund					
Dept 000					
351-000-801.002	Professional Services-Plumbing	West Shore Inspections	INSPECTIONS FOR JUNE 2016	200.00	76470
351-000-801.002	Professional Services-Plumbing	West Shore Inspections	JULY PLUMBING/MECHANICAL /PLAN REVIEW	50.00	
Total For Dept 000				250.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 351 Sewer Distribution Fund					
Total For Fund 351 Sewer Distribution Fund				250.00	
Fund 403 Capital Projects Fund					
Dept 000					
403-000-973.000	Land Improvements	M C Smith Associates	OBR GATEWAY PROJECT	5,235.61	76442
403-000-973.000	Land Improvements	Consumers Energy	REMAINDER COST FOR NEW ELECTRIC UNDER	13.00	76517
403-000-973.000	Land Improvements	AL'S EXCAVATING, INC.	OBR GATEWAY	39,343.50	
403-000-973.000	Land Improvements	AT&T	UTILITY WORK IN CONNECTION WITH OBR P	8,356.25	
403-000-973.000	Land Improvements	DUNE DOGZ	SPRINKLERS	39.60	
Total For Dept 000				52,987.96	
Total For Fund 403 Capital Projects Fund				52,987.96	
Fund 581 Park Twp Airport					
Dept 853 Park Twp Airport					
581-853-729.000	Gas & Oil	TRI-CITY OIL COMPANY, IN	GAS AT AIRPORT	902.19	76539
581-853-729.000	Gas & Oil	PETERSEN OIL & PROPANE	FUEL DELIVERY 8/2/16	5,293.06	76557
581-853-729.000	Gas & Oil	PETERSEN OIL & PROPANE	FUEL DELIVERY 8/2/16	(49.36)	76557
581-853-801.000	Professional Fees	OTTAWA AVIATION INC.	AIRPORT MANAGER'S AGREEMENT FOR AUGUS	1,150.00	76534
581-853-803.000	Purchased Services	ARROWASTE	JULY CHARGES	23.23	76407
581-853-803.000	Purchased Services	ARROWASTE	CHARGES FOR JUNE	33.50	76407
581-853-803.000	Purchased Services	WOLVERINE DISPOSAL	TRASH SERVICE 7/18-9/30	37.50	76542
581-853-851.000	Communication	CHARTER COMMUNICATIONS	CABLE SERVICE AT AIRPORT	69.98	76525
581-853-920.000	Light & Power	Holland Charter Township	1269 OBR	80.31	76488
581-853-920.000	Light & Power	Board of Public Works	1269 OTTAWA BEACH ROAD 3W	35.01	76553
581-853-920.000	Light & Power	Board of Public Works	1269 OTTAWA BEACH RD 2W	75.94	76553
581-853-920.000	Light & Power	Board of Public Works	1269 OBR 1W2	29.82	76553
581-853-920.000	Light & Power	Board of Public Works	1269 OBR 1W1	74.44	76553
581-853-920.000	Light & Power	Board of Public Works	1269 OBR 4E	26.96	76553
581-853-920.000	Light & Power	Board of Public Works	1269 OBR COMMUNITY HANGAR	58.71	76553
581-853-920.000	Light & Power	Board of Public Works	1285 OBR	90.30	76553
581-853-922.000	Heat	SEMCO ENERGY	1269 OBR	21.03	76558
581-853-930.000	Repairs & Maint	PAUL DEVISSER	OIL CHANGE AND FILTER FOR MOWER	28.61	76453
581-853-930.000	Repairs & Maint	Van Wieren Hardware	AIRPORT ITEMS	24.58	76465
581-853-930.000	Repairs & Maint	Van Wieren Hardware	AIRPORT ITEMS	2.79	76465
581-853-930.000	Repairs & Maint	Tru-Green Chem Lawn	1269 OBR	250.00	76507
581-853-930.000	Repairs & Maint	Exxon Mobil	JULY FUEL FOR MAINTENCE VEHICLES	83.77	
581-853-930.000	Repairs & Maint	LOWE'S	BOLTS FOR DESK REPAIR	1.20	
Total For Dept 853 Park Twp Airport				8,343.57	
Total For Fund 581 Park Twp Airport				8,343.57	
Fund 591 Water Fund					
Dept 000					
591-000-688.000	Water	DEWITTE, CHARLES	UB refund for account: 55278349	36.00	76418
591-000-717.000	HOSPITALIZATION INS	PRIORITY HEALTH	HEALTH INSURANCE FOR STAFF	584.27	76535
591-000-720.000	Frng Ben - Other Employee Bens	DELTA DENTAL OF MICHIGAN	DENTAL INSURANCE FOR STAFF	43.59	76520
591-000-720.000	UTILITIES - OTHER EMPLOYEE BENS	RELIANCE STANDARD LIFE	STANDARD LIFE/ADD/DISABILITY INSURANC	21.67	76536
591-000-720.000	FRNG BEN - OTHER EMPLOYEE BENS	VISION SERVICE PLAN-CONN	VISION INSURANCE FOR STAFF	6.07	76541
591-000-801.000	Professional Fees	Prein & Newhof	WATER SYSTEM RELIABILITY STUDY	861.00	
591-000-805.000	MISS DIG	Board of Public Works	MISS DIG SERVICES FOR MAY 2016	738.30	76513
591-000-920.000	Light & Power	Consumers Energy	11 S 160TH AVE	45.88	76517
591-000-920.000	Light & Power	Consumers Energy	168 LAKESHORE DR	102.02	76517
591-000-920.000	Light & Power	Consumers Energy	5 S 168TH AVE	79.27	76517

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 000					
591-000-920.000	Light & Power	Consumers Energy	794 SPYGLASS	129.54	76517
591-000-920.000	Light & Power	Consumers Energy	3 S 168TH AVE	22.59	76517
591-000-922.000	Heat	SEMCO ENERGY	11 S 160TH AVE	15.06	76558
591-000-922.000	Heat	SEMCO ENERGY	150 LAKESHORE DR	15.06	76558
591-000-922.000	Heat	SEMCO ENERGY	5 S 168TH AVE	15.06	76558
591-000-940.000	Hydrant Rental & Maint Exp	Board of Public Works	HYDRANT	1,446.40	76553
591-000-963.000	Water Service	Chips Groundcover, LLC	TOPSOIL FOR WATER DEPT REPAIRS	45.90	76412
591-000-963.000	Water Service	Chips Groundcover, LLC	TOPSOIL FOR WATER DEPT REPAIRS	41.31	76412
591-000-963.000	Water Service	Chips Groundcover, LLC	WATER REPAIRS	26.65	76412
591-000-963.000	Water Service	LOWE'S	ITEMS FOR ITEMS FOR UTILITIES REPAIRS	66.26	76441
591-000-963.000	Water Service	Van Wieren Hardware	SUN AND SHADE MIX	49.99	76465
591-000-963.000	Water Service	Holland Charter Township	2ND QTR HOOKUPS AND METER CHANGES	25,523.00	76488
591-000-963.000	Water Service	Board of Public Works	WATER SERVICE FOR MAY 2016	678.03	76513
591-000-963.000	Water Service	Prein & Newhof	WATER TESTING (DONE EVERY 3 YEARS)	754.00	
591-000-963.001	Water Use	OTTAWA COUNTY PUBLIC UTI	WATER USE MONTH OF MAY 2016	48,787.55	76449
591-000-963.001	Water Use	Board of Public Works	WATER USAGE FOR QTR ENDING 6/30/16	26,195.38	
591-000-963.002	Operating Fees	Holland Charter Township	QUARTERLY O & M 2ND QTR	50,493.00	76488
Total For Dept 000				156,822.85	
Total For Fund 591 Water Fund				156,822.85	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General Fund	105,464.06	
			Fund 207 Police Fund	52,886.44	
			Fund 208 Park/recreati	33,931.46	
			Fund 211 Bike Path Fun	12,114.26	
			Fund 219 STREET LIGHTI	9,788.82	
			Fund 351 Sewer Distrib	250.00	
			Fund 403 Capital Proje	52,987.96	
			Fund 581 Park Twp Airp	8,343.57	
			Fund 591 Water Fund	156,822.85	
			Total For All Funds:	<u>432,589.42</u>	

PARK TOWNSHIP FIRE DEPARTMENT
Activity for July 2016



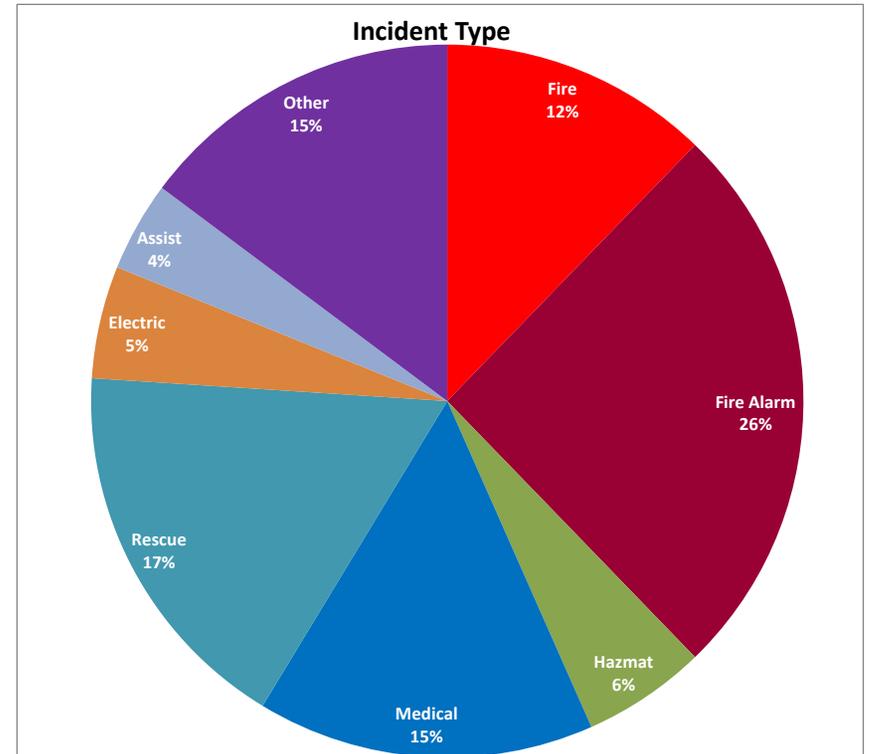
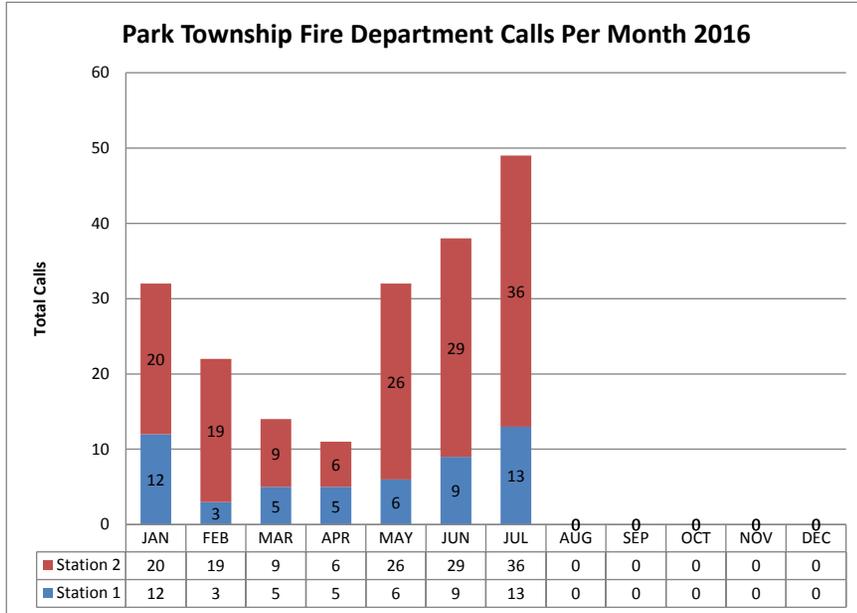
Burning Permits Issued:		58
Calls For:	ST#1	13
Calls For:	ST#2	36
Total Number of Calls:		49
Total Dollar Loss From Fire:		\$270,000

MONTH	DATE	STATION	INCIDENT #	INCIDENT DESCRIPTION	INCIDENT TYPE	LOCATION	CAUSE	\$ LOSS FROM FIRE
JULY	7/1/2016	ST#1	142	Assist AMR	Medical	1831 Vans Blvd.	Medical Assist AMR	\$0
JULY	7/3/2016	ST#2	143	Service Call	Other	2155 Ottawa Beach Road	Boat Engine Smoking, Investigated	\$0
JULY	7/3/2016	ST#2	144	Wildfire	Fire	1114 Ambertrace #3	Extinguished	\$0
JULY	7/3/2016	ST#2	145	Wildfire	Fire	3639 N. Lakeshore Dr.	Investigated	\$0
JULY	7/4/2016	ST#1	146	Assist AMR	Medical	1831 Vans Blvd.	Medical Assist AMR	\$0
JULY	7/4/2016	ST#2	147	Wildfire	Fire	4267 N. Lakeshore Dr.	Extinguished & Investigated	\$0
JULY	7/6/2016	ST#2	148	False Alarm	Fire Alarm	1116 Marigold Lane	Investigated	\$0
JULY	7/11/2016	ST#2	149	False Alarm	Fire Alarm	14828 Creek Edge	Water leak by smoke detectors, Investigated	\$0
JULY	7/11/2016	ST#1	150	Lines Arcing/Sparking	Electric	1493 S. Shore Dr.	Live lines on ground w/ Arc, Spark	\$0
JULY	7/11/2016	ST#1	151	False Alarm	Fire Alarm	2225 S. Shore Dr.	Contractor severed water line	\$0
JULY	7/11/2016	ST#2	152	False Alarm	Fire Alarm	17133 Inavale Dr.	Investigated, Reset Alarm	\$0
JULY	7/11/2016	ST#2	153	Water Rescue	Rescue	2215 Ottawa Beach Road	Investigated	\$0
JULY	7/12/2016	ST#2	154	Refuse Fire	Fire	2215 Ottawa Beach Road	Extinguished, Advised	\$0
JULY	7/13/2016	ST#2	155	False Alarm	Fire Alarm	3055 Grace Circle	Investigated, Reset Alarm	\$0
JULY	7/14/2016	ST#2	156	PI Accident	Rescue	160th & Ransom	Extrication	\$0
JULY	7/15/2016	ST#2	157	Dispatch Error	Other	None	Dispatch Error	\$0
JULY	7/15/2016	ST#2	158	False Alarm	Fire Alarm	16700 New Holland St.	Investigated, Reset Alarm	\$0
JULY	7/15/2016	ST#2	159	Cancelled Enroute	Medical	1866 Ottawa Beach Road	Cancelled Enroute	\$0
JULY	7/16/2016	ST#2	160	Structure Fire	Fire	107 Bay Circle Dr.	Extinguished	\$250,000
JULY	7/16/2016	ST#1	160	Structure Fire	Fire	107 Bay Circle Dr.	Extinguished	\$0
JULY	7/16/2016	ST#2	161	Water Rescue	Rescue	66 N. Lakeshore Dr.	Investigated	\$0
JULY	7/16/2016	ST#1	161	Water Rescue	Rescue	66 N. Lakeshore Dr.	Investigated	\$0
JULY	7/17/2016	ST#2	162	False Alarm	Fire Alarm	15468 Riley St.	Investigated, Reset Alarm	\$0
JULY	7/17/2016	ST#1	163	Lines Down	Electric	610 S. 160th	Stand by, notify other agency	\$0
JULY	7/17/2016	ST#2	164	Lines Down	Electric	2796 N. 160th	Grass Fire, Extinguished	\$0

JULY	7/17/2016	ST#2	165	Water Rescue	Rescue	2215 Ottawa Beach Road	Disregarded Enroute	\$0
JULY	7/17/2016	ST#1	165	Cancelled Enroute	Rescue	2215 Ottawa Beach Road	Cancelled Enroute	\$0
JULY	7/17/2016	ST#2	166	Cancelled Enroute	Fire Alarm	2915 N. Lakeshore Dr.	Cancelled Enroute	\$0
JULY	7/18/2016	ST#2	167	False Alarm	Fire Alarm	4455 N. Lakeshore Dr.	Investigated, Reset Alarm	\$0
JULY	7/20/2016	ST#2	168	Water Rescue	Rescue	2215 Ottawa Beach Road	Assist OCSD	\$0
JULY	7/20/2016	ST#2	169	Water Rescue	Rescue	1862 Ottawa Beach Road	Extricate Patient, Assist AMR	\$0
JULY	7/20/2016	ST#1	169	Water Rescue	Rescue	1862 Ottawa Beach Road	Extricate Patient, Assist AMR	\$0
JULY	7/20/2016	ST#2	170	False Alarm	Fire Alarm	338 N. Lakeshore Dr.	Investigated, Reset Alarm	\$0
JULY	7/20/2016	ST#2	171	False Alarm	Fire Alarm	1116 Marigold Lane	Investigated, Advised	\$0
JULY	7/21/2016	ST#2	172	Lines Down	Electric	15606 Quincy St.	Extinguish, Standby for Consumers	\$0
JULY	7/21/2016	ST#1	173	Structure Fire	Fire	1655 South Shore Dr.	Extinguish, Investigate	\$20,000
JULY	7/21/2016	ST#2	173	Structure Fire	Fire	1655 South Shore Dr.	Extinguish, Investigate	\$0
JULY	7/23/2016	ST#2	174	Odor Investigation	Other	1113 Ambertrace #3	Shut off Gas to Water Heater, Advise	\$0
JULY	7/24/2016	ST#1	175	Medical	Medical	610 Old Macatawa Ct.	Medical	\$0
JULY	7/24/2016	ST#2	176	False Alarm	Fire Alarm	3611 Butternut Dr.	Investigated, Advised Replacing Alarm	\$0
JULY	7/25/2016	ST#2	177	PI Accident	Rescue	Ottawa Beach Road & 160th	Disregarded by OCS	\$0
JULY	7/26/2016	ST#2	178	False Alarm	Fire Alarm	2251 Auburn Ave.	Investigate	\$0
JULY	7/26/2016	ST#1	179	Medical	Medical	634 Old Orchard	Medical	\$0
JULY	7/27/2016	ST#2	180	Assist AMR	Medical	2620 Sharon Ave.	Medical Assist AMR	\$0
JULY	7/28/2016	ST#2	181	Assist AMR	Medical	1286 Ottawa Beach Road	Medical Assist AMR	\$0
JULY	7/29/2016	ST#2	182	Dispatch Error	Other	14077 12th Ave.	Dispatch Error	\$0
JULY	7/30/2016	ST#2	183	Gas Leak	Hazmat	3611 Butternut Dr.	Turned off meter, Notified Semco	\$0
JULY	7/31/2016	ST#1	184	Assist Other Dept	Assist	Station #1	Stand By for Graafschap	\$0
JULY	7/31/2016	ST#2	185	Cancelled Enroute	Fire Alarm	3111 N. Lakeshore Dr.	Cancelled Enroute	\$0

PARK TOWNSHIP FIRE DEPARTMENT
2016 ANNUAL ACTIVITY SUMMARY

Total Burning Permits Issued:	472
Total Number of Calls:	#VALUE!
Total Dollar Loss From Fire:	\$586,600





County of Ottawa

Sheriff's Office

Gary A. Rosema
Sheriff

Steve A. Kempker
Undersheriff



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

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

Date: August 2, 2016
To: William Cousins and Board Members
From: Sgt Brent Converse
RE: Monthly Calls (July 2016)

Dear Mr. Cousins,

The Ottawa County Sheriff's Office during the month of July responded to 413 calls for service within Park Township which was a slight increase from June. Deputies conducted 43 traffic stops and issued 30 citations. The paramedic units responded to 48 medicals within Park Twp.

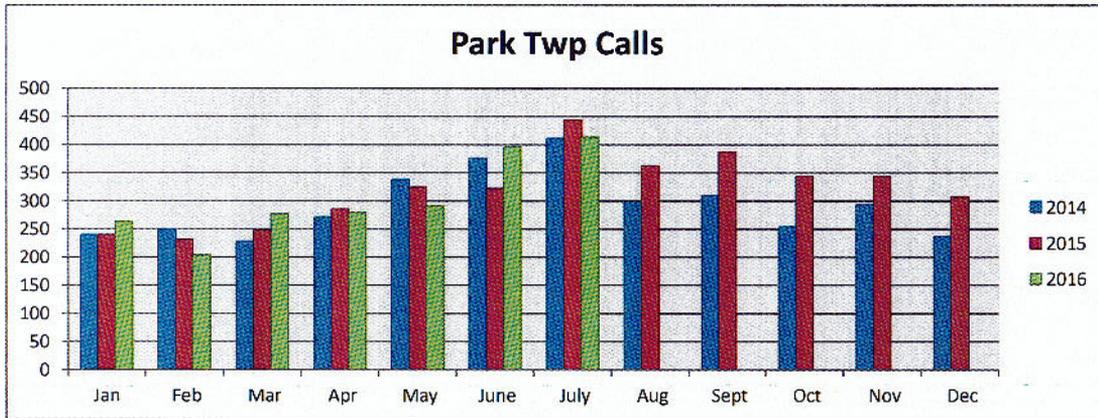
The nice weather has increased the call volume county wide with several car larcenies being reported all over. The sheriff's office has also investigated a couple Boat related complaints on Lake Macatawa and Lake Michigan within Park Twp.

The community policing unit during July taught Drivers Education, conducted Probation Checks with State of Michigan Parole and we spent an entire week at the Ottawa County Fair monitoring the visitors and conducting foot patrols and traffic direction.

Respectfully Submitted,
Sgt. Brent Converse

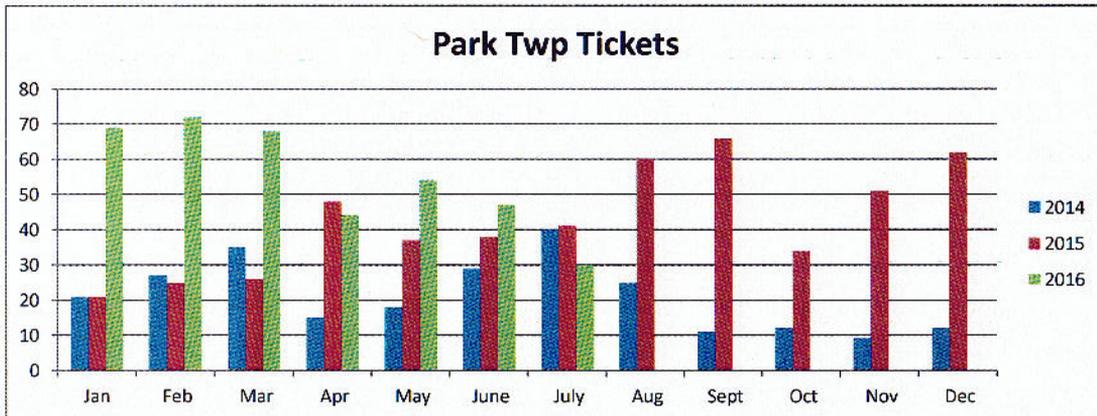
Total Number of Calls

	January	February	March	April	May	June	July	August	September	October	November	December
2014	239	249	228	271	337	375	410	298	310	254	293	237
2015	240	231	248	285	324	322	443	362	386	344	344	307
2016	263	203	277	279	291	396	413					



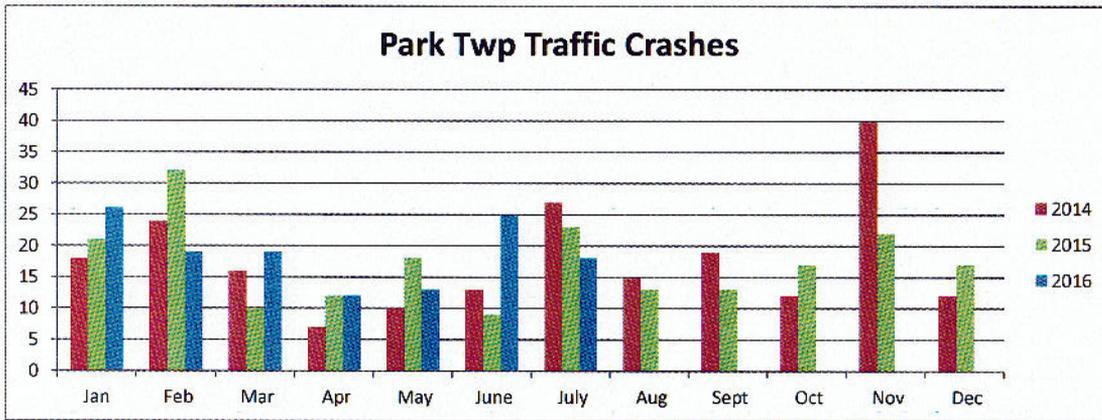
Total Tickets by Month

	January	February	March	April	May	June	July	August	September	October	November	December
2014	21	27	35	15	18	29	40	25	11	12	9	12
2015	21	25	26	48	37	38	41	60	66	34	51	62
2016	69	72	68	44	54	47	30					



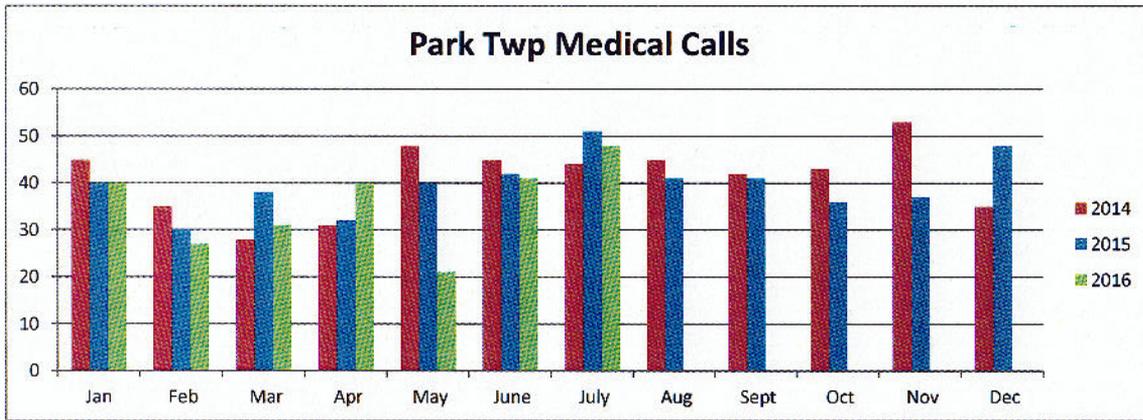
Traffic Crashes

	January	February	March	April	May	June	July	August	September	October	November	December
2014	18	24	16	7	10	13	27	15	19	12	40	12
2015	21	32	10	12	18	9	23	13	13	17	22	17
2016	26	19	19	12	13	25	18					



Medical Calls

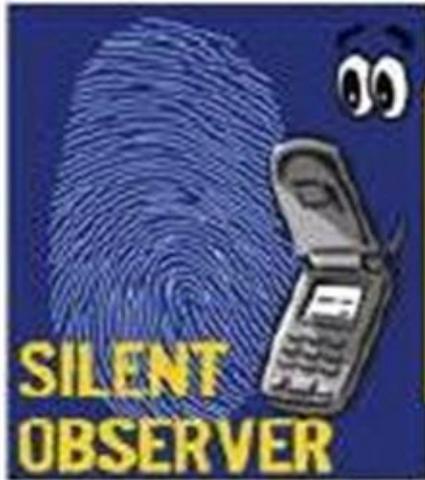
	January	February	March	April	May	June	July	August	September	October	November	December
2014	45	35	28	31	48	45	44	45	42	43	53	35
2015	40	30	38	32	40	42	51	41	41	36	37	48
2016	40	27	31	40	21	41	48					



Calls of Interest

	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	2	2	4	5	1	6	5					
Larcenies	1	2	9	10	13	7	12					
Narcotic	7	3	8	5	5	3	1					
MDOP's	4	2	2	2	4	3	2					
Arson	0	0	0	0	0	0	0					
Assaults	0	3	4	0	1	4	0					
Domestic	5	4	10	7	10	19	13					
Animal	14	6	13	8	11	19	24					
Alarms	13	8	21	15	21	22	21					
SOR	2	0	1	0	0	1	0					
Traffic	28	31	10	29	24	39	40					
OWI	2	0	2	1	3	0	0					

Ottawa County *Silent Observer*



CALL SILENT OBSERVER AT:

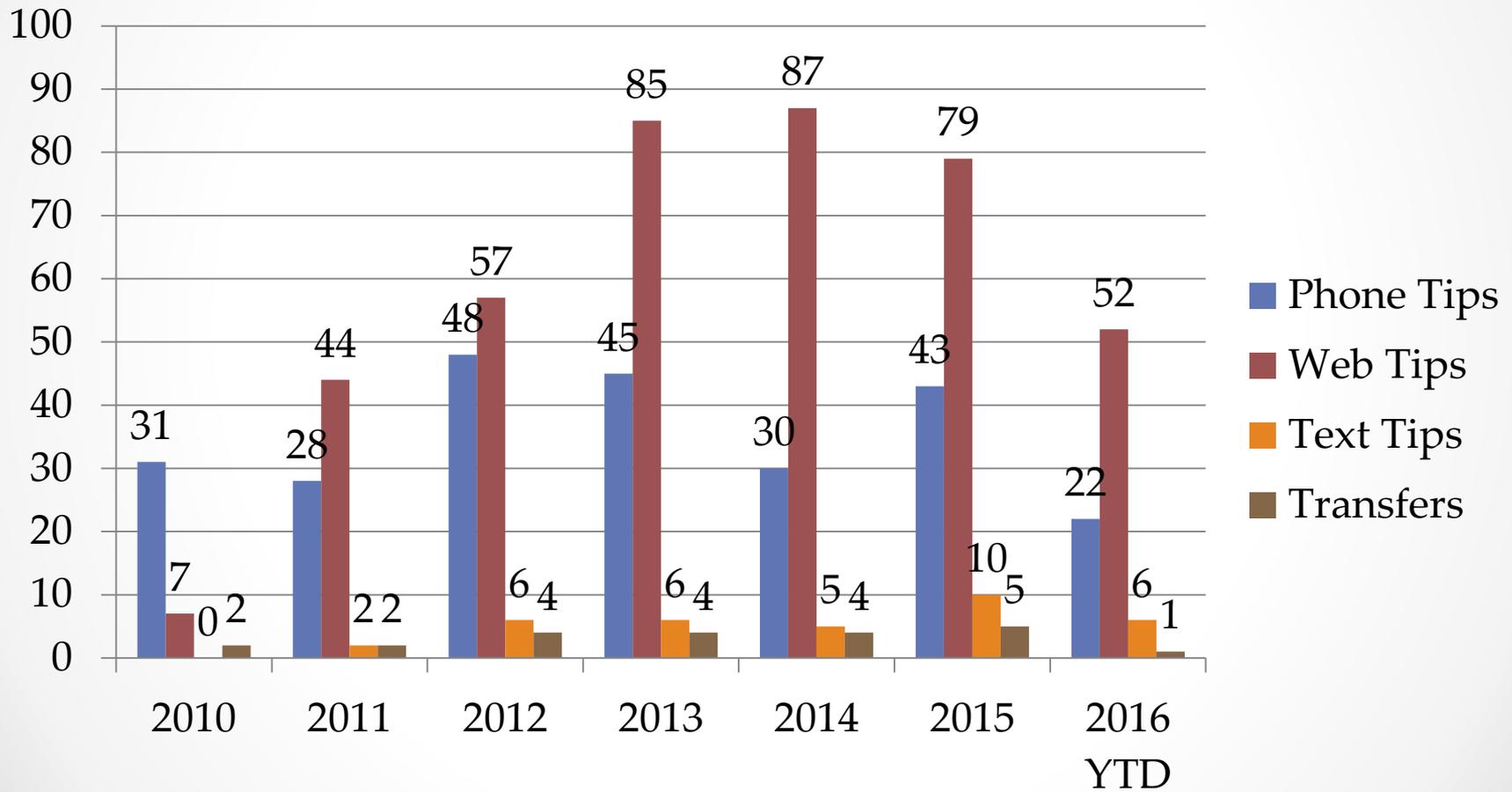
1-877-88-SILENT

24 hours a day - 7 days a week

Presented by
Tim Smith
Executive Director
Ottawa County Central Dispatch Authority

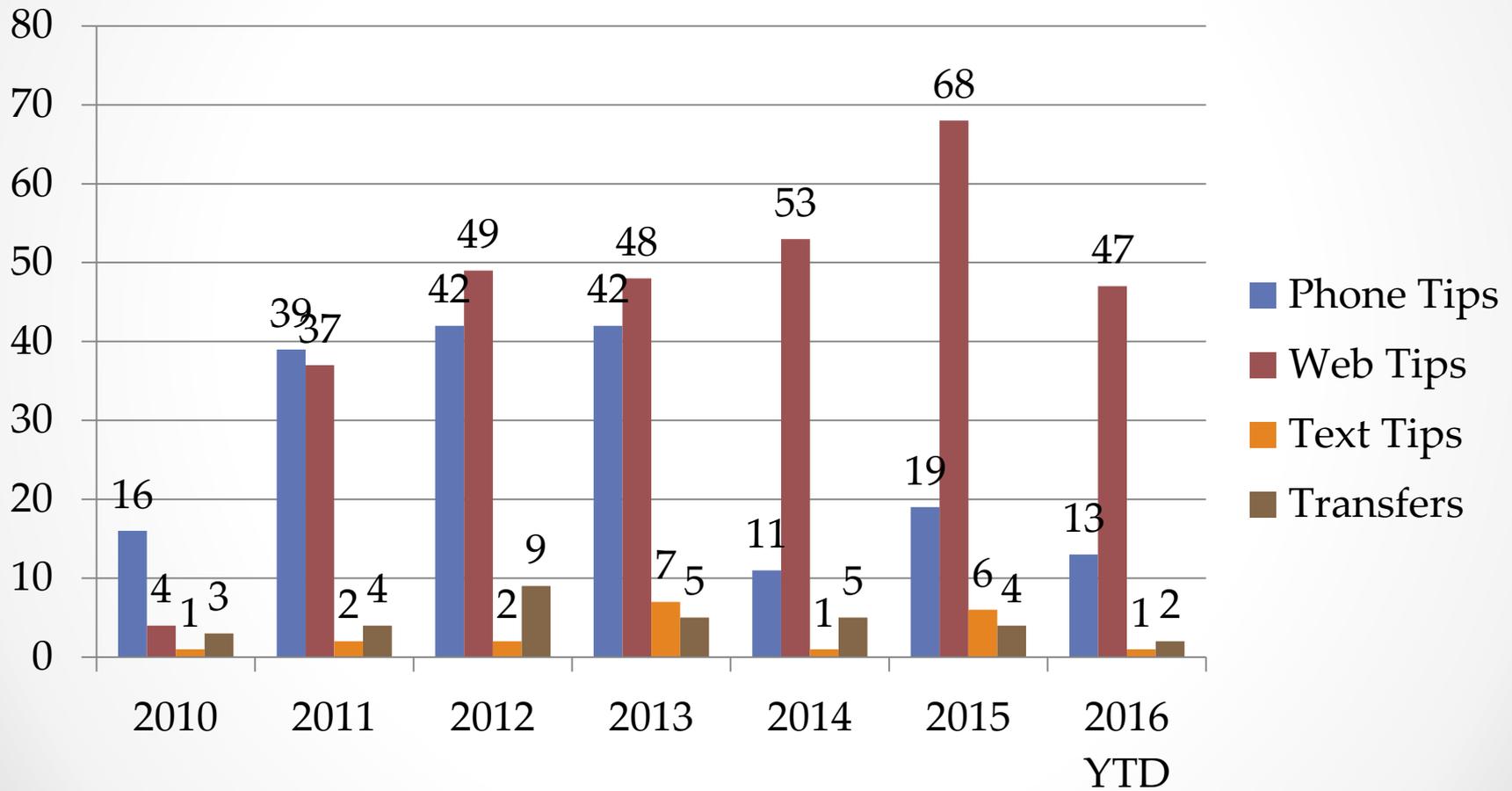
2010 - 2016 Tip Volumes

Holland / Zeeland

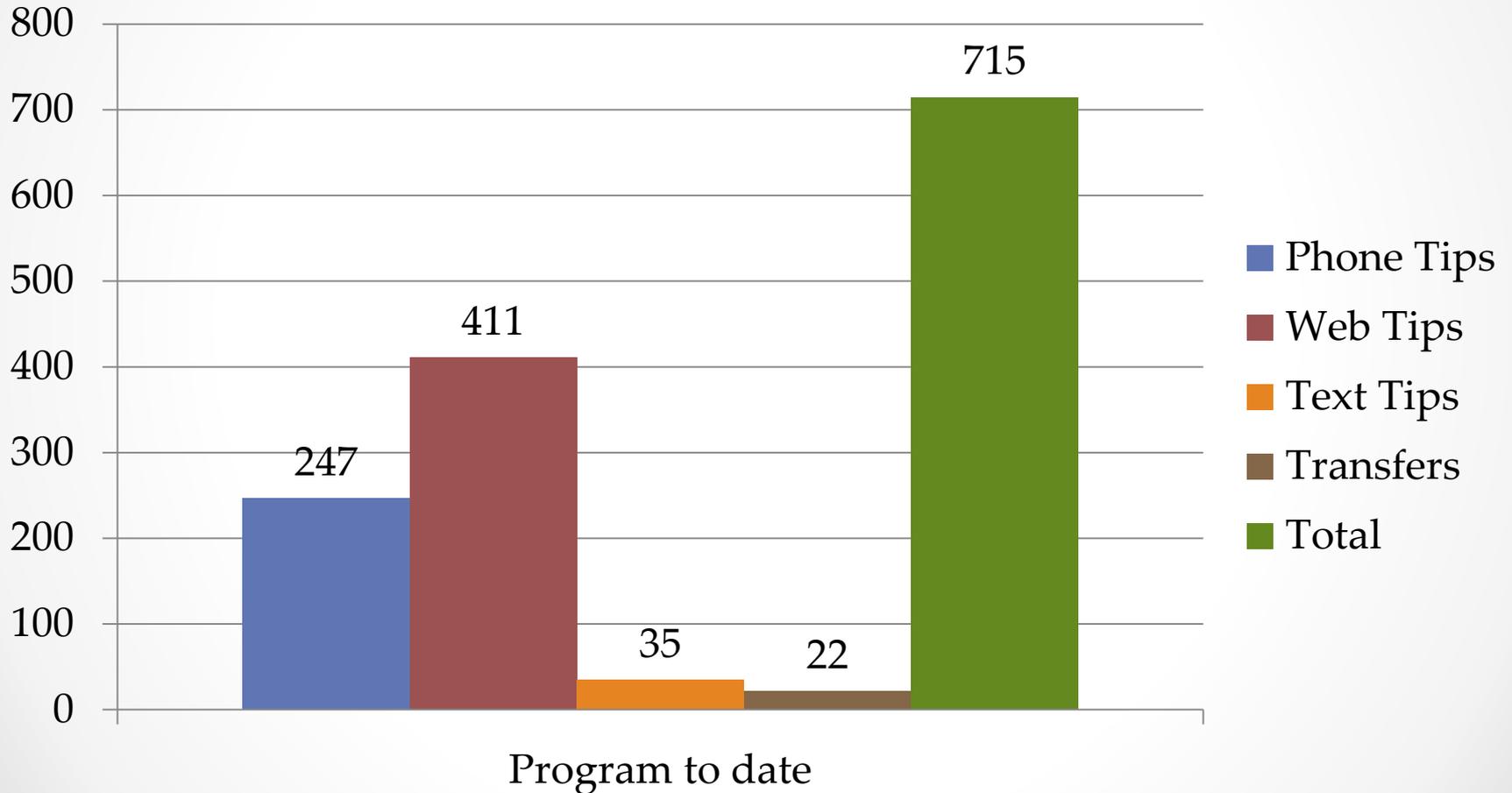


2010 - 2016 Tip Volumes

WEMET



Program to date Tip Volumes Holland / Zeeland



Date: August 11, 2016

To: Park Township Board

RE: Agenda Item 8 and 9a: Bike Path Winter Maintenance

These two items include the public hearing concerning the potential to no longer plow certain sections of the bike path system and a discussion and possible action subsequent to that hearing.

If you recall this issue was raised by a person on 152nd who had complained that our plowing has damaged his fence. While debatable, that discussion prompted you to take a closer look at perhaps not plowing certain sections of the system to reduce maintenance costs and to avoid some problem areas.

A notice has been published on our web site and in our electronic newsletter. We also mailed out nearly 1,700 notices to the households within the vicinity of the section in question.

Manager's Recommendation: Discuss the issue after receiving public input. Consider action on this item or discuss direction to the Manager for additional study.



NOTICE OF PUBLIC HEARING

Park Township

7/27/16

Winter Plowing of Bike Paths

Thursday, August 11, 2016

6:30 pm

NO Plow Plow

led B as per 6/16 7/8/135

The Park Township Board is considering suspending the plowing of snow on certain sections of the bike path system. One particular section is that section of the 152nd pathway, north of James. The section is approximately 1,200 feet long.

Currently the Township plows all pathway sections throughout the winter season. Any change or suspension of plowing would be change to that current policy.

The Township Board is interested in hearing from those persons who utilize the pathway system as to the merits of a change in policy. The hearing will be held at the Township Hall, 52 152nd Avenue, on Thursday evening, August 11, 2016 at 6:30 pm. This will be part of the regular board meeting deliberations.

Written comments will also be received up until the meeting time and can be sent to the Township at Park Township, 52 152nd Ave., Holland, MI, 49424 or via email at jnorthrup@parktownship.org.

For additional information please contact the Township at 616-399-4520 or info@parktownship.org.

Skip Keeter, Township Clerk

Julie Northrup

From: Theresa M. McGuire <Theresa.McGuire@mercyhealth.com>
Sent: Wednesday, July 27, 2016 2:38 PM
To: Julie Northrup
Subject: bicycle path

Hi there ... I hope this email finds you well ... I received the notice of winter plowing of bike paths Thank you!

I live at Riley and 152nd and I have three boys who ride their bikes to West Ottawa High School. I am NOT in favor of stopping the snow plowing for that section of the road.

Thank you for asking our input.

Yours Respectfully,
Theresa

Theresa McGuire, MSN RN-BC
15133 Silver Fir Drive
Holland, MI 49424

Confidentiality Notice:

This e-mail, including any attachments is the property of Trinity Health and is intended for the sole use of the intended recipient(s). It may contain information that is privileged and confidential. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please delete this message, and reply to the sender regarding the error in a separate email.

From: Kat Bene [mailto:kat.bene@gmail.com]
Sent: Thursday, July 28, 2016 1:42 PM
To: Julie Northrup <jnorthrup@parktownship.org>
Cc: Kat Bene <kat.bene@gmail.com>
Subject: Plowing path on 152nd Ave

Hi Park Twp Folks,

It would be helpful to provide the following info to homeowners BEFORE the Aug 11th meeting; the letter we received today lacked basic details.

- Why is the Twp considering discontinuance of plowing on 152nd between James and Reilly? Specific reasons and details, please!
- What other sections of bike paths in the Twp will also no longer be plowed?
- If plowing is discontinued, will homeowners' taxes be reduced as we no longer would receive the same services as the rest of the Twp?

Thanks

Kathy Benedict
2874 152nd. Ave

From: Jerry Hunsburger <jhunsburger@parktownship.org>

Date: July 30, 2016 at 9:42:03 PM EDT

To: "kat.bene@gmail.com" <kat.bene@gmail.com>

Cc: Julie Northrup <jnorthrup@parktownship.org>

Subject: Fwd: Plowing path on 152nd Ave

Kathy Benedict,

Thanks for your email in response to our notice regarding possible discontinuance of plowing the bike path along 152ND street north of James.

The area on 152ND north of James for about a half mile or so is difficult to keep open in the winter for a couple of reasons:

1. On the west side of the road we have open fields and drifting is an big issue.
2. The bike path along 152ND in the area of the two (2) Dreyer farms is very close to the road and when the Ottawa County Road Commission plows the street a good portion of the snow ends up on the bike path.
3. Concerns have been raised by the two Dreyer farms regarding the Township bike path plow putting snow on their fences (allegedly causing damage) and road salt on their fields.

The purpose of the hearing at our next Board meeting it to get input. Your letter and questions will be shared with the Board.

No decision has been made yet. The Board is looking for input, and to see if in fact anyone actually uses this portion of the bike path in the winter.

If the Board decides to do a trial and close this portion of the path, no one would get a reduction in taxes. All properties pay the bike path millage, however, many property owners do not have a bike path in front of their property.

The purpose of considering this option is to find a solution for the concerns stated above, and also to see if there might be a more efficient way to operate.

Please call me if you would like to discuss further, or come to the hearing at the Board meeting on Thursday, August 11TH at 6:30 PM.

Best,

Jerry Hunsburger, Supervisor

Park Township

(616) 738-4232

From: Kat Bene <kat.bene@gmail.com>

Date: July 31, 2016 at 7:28:07 AM EDT

To: Jerry Hunsburger <jhunsburger@parktownship.org>

Subject: Re: Plowing path on 152nd Ave

Jerry,

Thanks so much for your response; it is helpful to have all the information.

Understanding that, I have no problems with not plowing on the Draper Farms section of the bike path. I walk our dogs on the path daily, but avoid that section (even in the summer) due to the narrow green space between the road and the path.

regards, Kathy Benedict

Julie Northrup

From: W/B Millett <millettwb@gmail.com>
Sent: Thursday, July 28, 2016 2:14 PM
To: Julie Northrup
Subject: Winter Plowing of Bike Paths

In response to the recent notice of public hearing, here are my comments, if I'm not able to attend:

The bike paths (I thought they were called non motorized multi purpose pathways) are use by cyclists, walkers, joggers, etc of all ages and in almost all weather. Even in winter, walkers and joggers are out and some cyclists brave the cold, if possible. So I think winter clearing of the paths is important to those who enjoy getting out for exercise. The pathways are an important and valuable asset to all of us. The section mentioned in the notice is in the vicinity of schools, near residences, and a very attractive, walkable, stretch. There may be some seldom used sections but I don't think this is one of them.

Warren Millett
339 Timberlake Dr East
Holland Mi 49424

Julie Northrup

From: R Browneye <rbrowneye@yahoo.com>
Sent: Friday, July 29, 2016 8:01 AM
To: Julie Northrup
Subject: Winter plowing of bike paths

Skip Meeter

Township Clerk

In response to your letter dated August 11, 2016 regarding *Winter Plowing of Bike Paths* our comment would be to suspend or terminate the winter plowing of the section referred to in your letter.

Ray & Anne Browneye

448 Timberlake Dr. W.

Holland, MI 49424

Julie Northrup

From: Jim English <englishj@westottawa.net>
Sent: Friday, July 29, 2016 3:37 PM
To: Julie Northrup
Subject: public hearing notice regarding winter plowing

To Whom it May Concern:

Thank you for sending the Notice to us on this upcoming hearing. The principal of the elementary school in that area does not believe this will create a hardship for a large number of students, but we obviously can't speak for how it might impact individual families. We really appreciate you sending the Notice to us specifically. Thank you for your partnership on this!

Jim

--

Jim English

Asst. Superintendent of Business Services
616.786.2070 (NEW)

Julie Northrup

From: K Beiswenger <kathib1951@yahoo.com>
Sent: Friday, July 29, 2016 12:32 AM
To: Julie Northrup
Subject: Winter Plowing of Bike Paths

Dear Park Township Board,

I have lived in Park Township for a short time (since May, 2014) and absolutely love the area. Part of my reason to move here is because it is someplace that supports all kinds of outside activities year round. One of the sites that affected me before we moved was watching the machines clear the paths. I think stopping one path, (152nd, north of James) will just make it easier to slide into clearing fewer and fewer paths.

People are active, they love to walk, bike (now there are snow tires on bikes) cross country ski, etc. It is a draw and people spend \$ here. Please, Please do NOT stop plowing all of the pathways. Do not change the current policy. I have several serious health issues but walking on that pathway is important to me personally, my husband and many, many people.

Sincerely,

Kathi (Mary Kathleen) Beiswenger
489 Timberlake Dr E.
Holland (Park Township), MI 49424

Julie Northrup

From: Doug McLeod <mcleodo@yahoo.com>
Sent: Friday, July 29, 2016 9:59 AM
To: Julie Northrup
Subject: Winter Plowing of Bike Paths - McLeod Feedback

I received the recent letter from Skip Keeter regarding bike path plowing on 152nd north of James. The letter indicates that only 1200 feet are involved which would extend from the corner of James and 152nd to the approximate location of the cell Tower on the west side of the road. Hopefully the attached image can be seen by you and I have the proper area in mind. Please advise if I have the wrong general area.

I live close to 152nd and Riley and do use this bike path on a daily basis throughout the year to walk my dog. Typically from Riley all the way to James and continue down 152nd and then return. Not plowing the 1200 feet at the south end of this route would be an inconvenience and a possible safety concern if the path is not plowed and I have to walk along the edge of the road with my dog. I trust that the remaining section of the bike path between Riley and James will be cleared.

My preference would be to continue to plow the entire length of the bike path.

As a cost saving measure perhaps better coordination between the bike path plowing and the road plowing can be arranged. we often observe that in the winter months that the bike path clearing happens before the road is cleared and when the road plow comes along it piles snow back onto the pathway. If the bike path clearing could be scheduled after the road clearing it could reduce the need for repeated clearings along the bike path and hold down costs.

Regards

Doug McLeod
3103 Silver Fir Ct
Holland MI 49424



Julie Northrup

From: Julie Northrup
Sent: Friday, July 29, 2016 3:38 PM
To: 'Rich Spencer'
Subject: RE: Winter plowing of bike paths

Dear Richard Spencer:

The particular section of bike path plowing that will be discussed at the August 11 Board meeting is on 152nd Avenue from James Street going north about 1200 feet. It is basically where the fields are located. I will forward your concern for the people walking to and from the schools to our Board. Thank you for responding to this matter.

Sincerely,

Julie Northrup
Administrative Assistant

-----Original Message-----

From: Rich Spencer [mailto:rasdogs@gmail.com]
Sent: Friday, July 29, 2016 3:01 PM
To: Julie Northrup <jnorthrup@parktownship.org>
Subject: Winter plowing of bike paths

Hi,

What section of the bike path North of James is being considered for suspension? My concern is for the people walking to or from the school.

Thank you,

Richard Spencer
2932 152nd Ave.

Sent from my iPad

Julie Northrup

From: Skip Schott <skip.schott@me.com>
Sent: Tuesday, August 02, 2016 7:10 AM
To: Julie Northrup
Subject: winter plowing of bike paths

Good morning,

Please reconsider the suspension of plowing 152nd north of James. I use that pathway on a regular basis in the winter months for running as well as walking to West Ottawa high school. If the plowing is suspended I am forced to run and walk on 152nd which puts me at risk of being hit by a vehicle.

Thank you for your consideration.

Skip Schott
1377 Spinnaker Ct
Holland, MI
49424

Julie Northrup

From: Larry Reimink <dianelarry@hotmail.com>
Sent: Tuesday, August 02, 2016 10:22 AM
To: Julie Northrup
Subject: Bike path

I have heard about the board considering suspending the plowing of snow on the section of 152nd pathway, north of James and would like to voice my opinion, we have voted to have the bike paths and maintain them for the safety of people who use them, some of who are my grandchildren going to the bus stop. I feel it would be wrong to just pick a section of the path to not be plowed, if you are not going to plow the pathway then you shouldn't plow any of them, we paid on our taxes for this service and I feel it should be continued to be maintained.

I have heard that a property owner has complained about property damage, our lawns get damaged too with the street plow and we fix it in the spring. It's easy to fix your property than put someone's live at risk. Our hope it that you will continue to plow the pathways.

Thank you.

Larry and Diane Reimink
144 159th. Ave
Holland, MI 40424

Julie Northrup

From: Cynthia Evenhouse <cevenhouse@charter.net>
Sent: Wednesday, August 03, 2016 11:20 AM
To: Julie Northrup
Subject: Winter Plowing

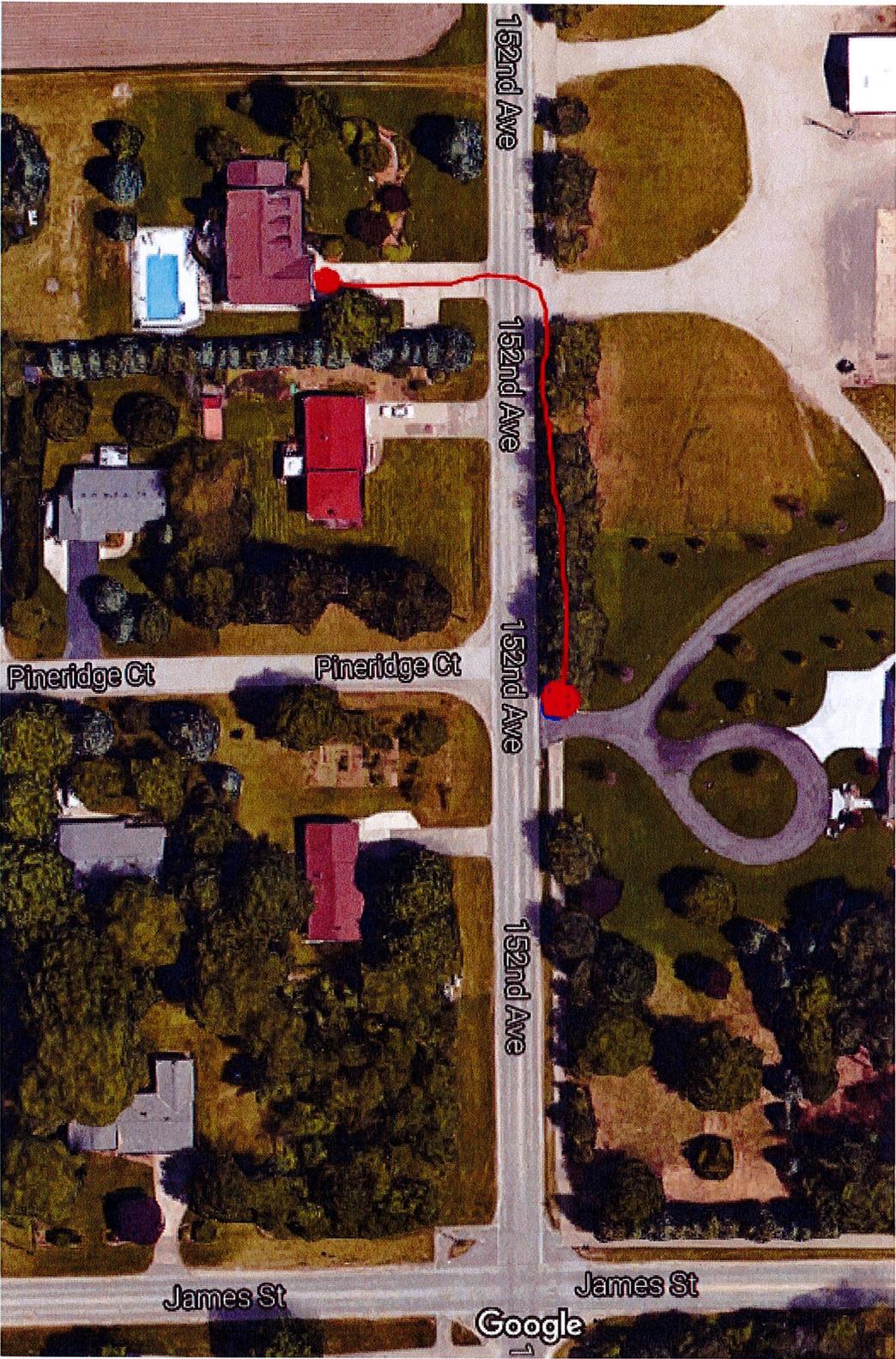
Dear Julie,

Thank you for speaking with me today about the plowing suspension being considered for 152nd Ave, north of James.

Our son will be attending West Ottawa HS as a freshman this year. He would need to wait on the bike path across from Pineridge Ct. We would request the consideration that the bike path be plowed up to just past our mailbox so that he can cross the street, access the path, and be able to wait on the path for the bus without being required to trudge through any snow. I have attached a picture to describe what the transportation department recommended so he does not walk on the road, only crosses it.

Thank you for your consideration of our concern.

Cynthia Evenhouse
2479 152nd Ave
House just S of corn field on the W side of the road



Date: August 11, 2016

To: Park Township Board

RE: Agenda Item 9.b.: Master Plan: Planning Commission Recommendation

On July 19 the Planning Commission met to discuss the proposed wording change as discussed at the prior Board meeting. The PC discussed the new language and ultimately approved the new language for Neighborhood Heritage Preservation (NHP) areas. The new language approved is:

“This Master Plan does not propose or specify density limitations for the areas identified as unique neighborhoods. The Master Plan contemplates that further analysis of these neighborhoods may involve addressing the density of those neighborhoods more directly. Finally, when considering future development of each of these neighborhoods, the effect the proposed future development will have on the health, safety and public welfare of each neighborhood will be of primary importance.”

Attached is a staff report on the issue.

It appears that after eight years the new Master Plan may indeed be implemented soon. Congratulations to those individuals who have worked on this issue on behalf of the township.

Manager’s Recommendation: Approve the Master Plan with the amended language as recommended unanimously by the Planning Commission.

STAFF MEMO

Subject: Proposed Master Plan

Date: August 3, 2016

To: Park Township Board

From: Ed de Vries, Community Development Director

The Master Plan was last before you on November 12, 2015. At that time the Board “placed the Master Plan on hold” and requested additional study and language, including zoning code language for the Community Heritage Preservation (CHP) areas. The Board also voted to change the CHP designation to Neighborhood Heritage Preservation (NHP).

The Planning Commission received this report at its November 17, 2015 meeting. After some discussion it was determined that “staff and legal counsel will provide recommendations on a strategy for moving forward with this process.”

At the June 9, 2016 Board meeting Trustee Nicki Arendshorst and Planning Commission member Denise Nestel introduced proposed language for the NHP that they worked on. Stating the realization that the NHP designation covered a number of different areas that may have its own differing requirements, the language proposed to study the areas in depth, resulting in plans specifically tailored to each area. A verbal consensus of the Township Board agreed to this approach.

At the June 21, 2016 meeting of the Planning Commission discussed the proposed language. From the minutes of that meeting:

“Arendshorst said there has been interest in identifying and protecting the special heritage areas. Therefore, she and Nestel discussed the development of language that could capture this for the Master Plan which has resulted in the following recommendation.

Nestel said she and Arendshorst drafted some suggested language for the Planning Commission to consider for inclusion in the Master Plan. This addresses the concern about density in the areas under the Neighborhood Heritage Preservation designation. The areas include Eagle Crest, Idlewood, Macatawa Park and Ottawa Beach. Copies were distributed to members of the Planning Commission for their review.

The proposed language reads:

“This Master Plan does not propose or specify density limitations for the four areas identified as unique neighborhoods*. The Master Plan contemplates that further analysis of these neighborhoods may involve addressing the density of those neighborhoods more directly. Finally, when considering future development of each of these neighborhoods, the effect the proposed future development will have on the health, safety and public welfare of each neighborhood will be of paramount importance.”

*Areas include: Eagle Crest, Idlewood, Macatawa Park and Ottawa Beach”

Staff Memo
August 3, 2016
Page 2

A straw poll (6 for, 1 unsure) indicated a consensus to proceed with the language proposed.

A Public Hearing on the Master Plan was held July 19, 2016. All written and verbal comments at that meeting were directed to the commercially zoned property consisting of Eldean's Marina, and the proposed language for the Resort Commercial district. Following the public hearing, and after discussion, the Planning Commission unanimously approved sending the Master Plan to the Board, with some edits to the Resort Commercial district, and clearer "inset" map of the boundary between Eldean's and Macatawa Park, as well as proposed language for the last paragraph of the NHP designation found on pages 54, and 76. Slight amendments to the wording were proposed, one of which was to remove the reference to four areas as there are six.

The six areas in the proposed NHP areas which are: Maple Beach, Edgewood Beach, Idlewood Beach, Eagle Crest, West Michigan Park (Boardwalk), and Macatawa Park.

From: Nicki Arendshorst <nicki.arendshorst@gmail.com>

To: Gerald Hunsburger <jhuns@sbcglobal.net>; M Toscano <mtoscano28@yahoo.com>; Jeffrey Hoekstra <jeffreyhoekstra1@gmail.com>; Skip Keeter <ekeeter@parktownship.org>; Jan Steggerda <jsteggerda@hotmail.com>; Jim Cee <jim.jnails.@gmail.com>

Cc: Daniel Martin <dmartin@thrunlaw.com>

Sent: Thursday, June 23, 2016 5:15 PM

Subject: Master Plan segment, advance notice

FYI: to be included on board agenda next month--the final piece to the puzzle (after board discussion earlier this month). Something to read ahead of time: PC was motivated to send this to you now.

"This Master Plan does not propose or specify density limitations for the four areas (note: these will be listed, includes Macatawa and Idlewood) identified as unique neighborhoods. The Master Plan contemplates that further analysis of these neighborhoods may involve addressing the density of those neighborhoods more directly. Finally, when considering future development in each of these neighborhoods, the effect the proposed future development will have on the health, safety and public welfare of each neighborhood will be of primary importance."

Last part of MPlan: achieved consensus by PC, (although not 100%); may look at minor language/wording changes when discussed again and acted upon (it is hoped) in July.



abundant natural beauty

*rural & agricultural
character*

walkable community

*alternative
transportation*

culture of collaboration

*sustainable
redevelopment*

balanced housing

quality development

Park Township Master Plan — 2016

This Plan replaces in its entirety the existing comprehensive plan which was originally adopted in 1988 and updated several times through 2009 when the last update was approved. The Planning Enabling Act of the State of Michigan requires that all master plans be updated, readopted or replaced every 5 years. It was decided by the Park Township Board of Trustees to replace the existing comprehensive plan with a new master plan.

A steering committee called the “Committee of the Future” was established in April, 2010, to work with the consultants to bring forth key issues and assist in studies and surveys necessary to create a new planning document.

The committee members were:

John Barwis
John Berry
Dan Bourbon
Amanda Brooks
Kris Manos
Amanda Price (Supervisor)
John Spoelhof
Doug Wassink
Dean Whittaker

The Park Township Planning Commission provided additional review and revision to this planning document and, along the Park Township Board of Trustees, adopted the final document on _____ as provided by the Michigan Planning Enabling Act.

Township Board of Trustees

Gerald Hunsburger, Supervisor
Skip Keeter, Clerk
Jan Steggerda, Treasurer
Nicki Arendshorst, Trustee
Jim Chiodo, Trustee
Jeff Hoekstra, Trustee
Michael Toscano, Trustee

Township Planning Commission

Jeff Pfost, Chair
Tom Van Der Kolk, Vice Chair
Dennis Eade, Secretary
Bill Cole (through 3.3.15)
Linda Dykert
Diana Garlinghouse (through 2.17.15)
Denis Nestel (since 3.12.15)
Eric De Boer (since 3.12.15)
Nicki Arendshorst, Board Liaison

Master Plan Creative Team

LSL, Planning Consultant / Writer / Graphic Design
for Original, 2011 Edition
Andrew E Bowman, Planning Consultant / Writer
for 2015 Edition
Eva Sitek CPM, Graphic Design Redevelopment
for 2015 Edition
Ed de Vries, Township Zoning Administrator / Staff Support

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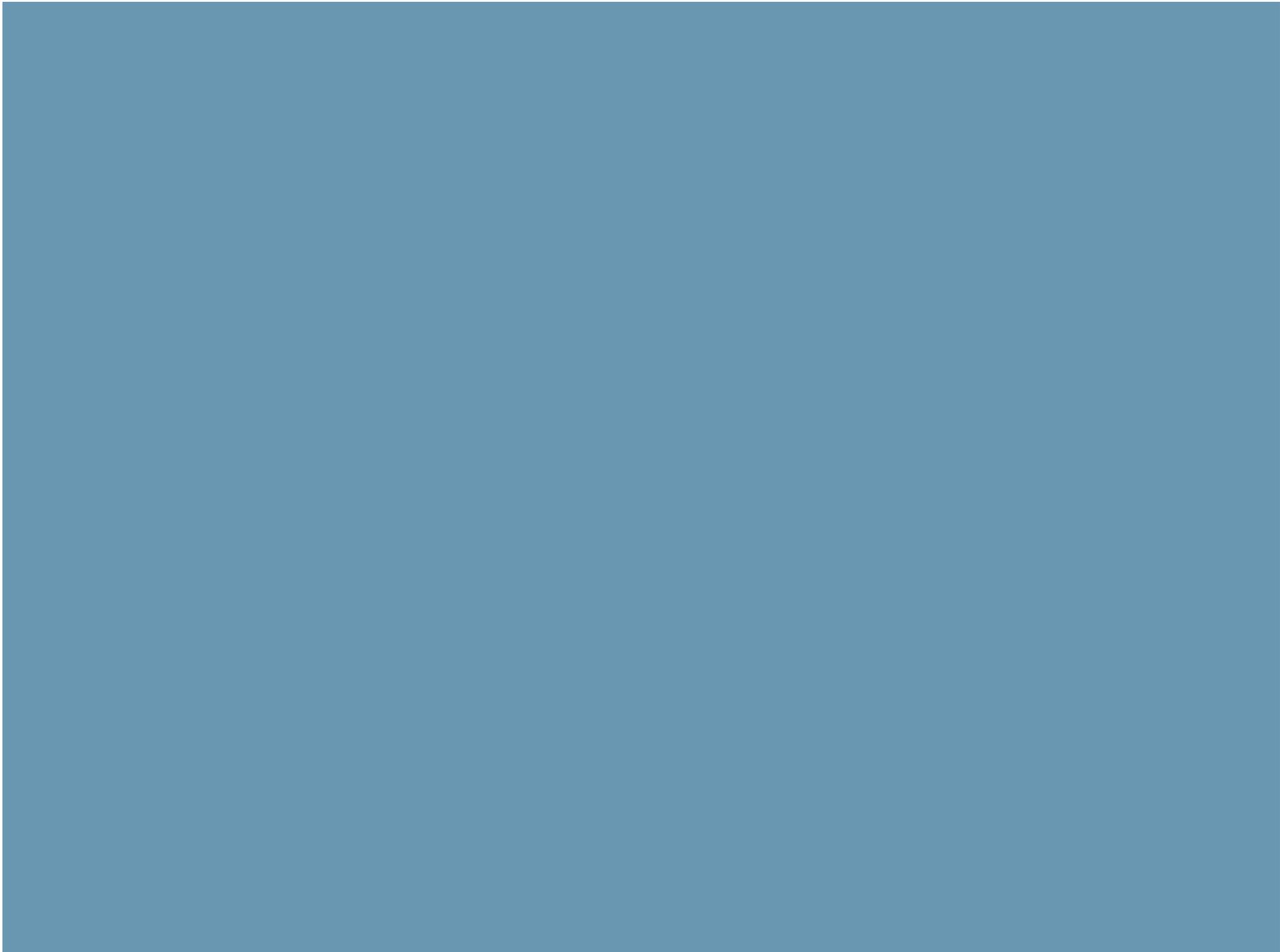
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Park Township Overview

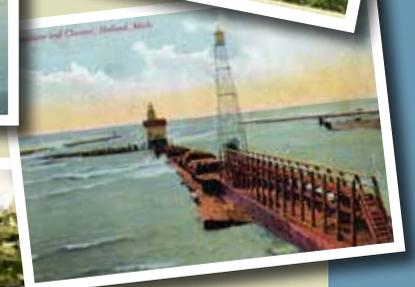
Park Township is located in Ottawa County on the Lake Michigan shore and is within Holland's metropolitan area. Consequently, it is influenced both economically and culturally by the city. While most of the 21.3 square mile township is north of Lake Macatawa a small portion is located on the south shore. It is physically separated by Lake Macatawa and the City of Holland from the rest of the township.

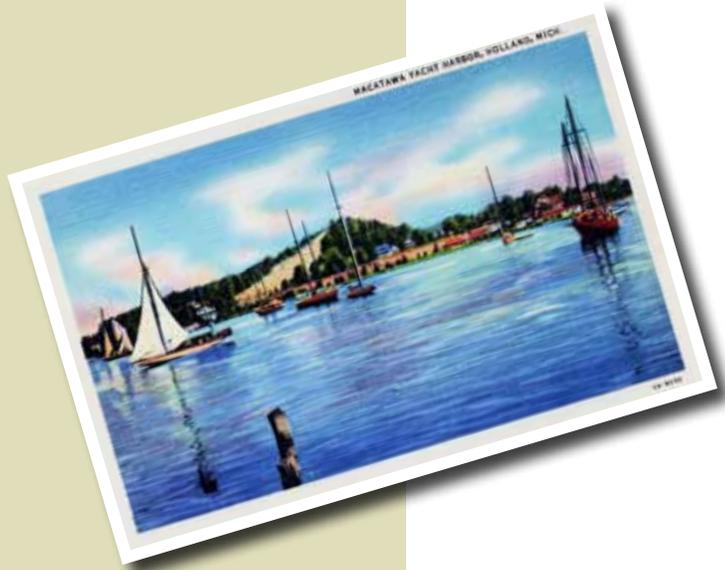
Park Township has diverse land uses that range along the lakeshore from areas dotted with parks, large estate homes, and historic resort communities to older, more modest homes and cabins perched atop high dunes. This setting helps shape the character of Park Township. Among its major parks are Ottawa County's Tunnel Park, and Holland State Park, one of the most visited in the State Park system, which strongly influences the character of the north shore of Lake Macatawa. Big Red, the historic lighthouse on the south side of the Lake Macatawa Channel, has long been an iconic signature of the Township and the entire Holland lakeshore area.

Because of close proximity to Holland, Zeeland and the Grand Rapids metropolitan area, residents and businesses of Park Township benefit from widely available housing, shopping and employment opportunities throughout the region. Recreational and scenic amenities, nearby employment opportunities and strong reputable schools also draw people to the area.



WELCOME TO PARK TOWNSHIP





Previous Planning Efforts

Park Township's first Master Plan (called a "Comprehensive Plan") was completed in 1972. A new plan was approved in 1988, titled "1988 Land Use and Circulation Plan." A major update of this plan was completed in 1998 and was subsequently updated in 2004. The purpose of the 2004 update was to incorporate new data from the 2000 Census, but major changes to the recommendations of the 1998 version were not proposed. The 1998/2004 plan was based on a citizen survey conducted in 1997, but there were no new public participation initiatives as part of the 2004 update. The plan was reviewed again and reaffirmed in 2009.

The 1998/2004 plan stated that the essential purpose of the Comprehensive Plan is "To protect, encourage and retain the integrity of the rural residential character of the community." To this end, it proposed a series of goals and objectives and a future land use plan to implement them. The Future Land Use Map adopted for that plan showed the area north of James Street, between Lakeshore Avenue and 168th Avenue as "Open Space Design Development." This area was designated as "likely to experience increasing growth pressure." The Plan also designates much of Sections 13, 14 and 15 as "Planned Residential Development." This designation was intended to "encourage the flexible and innovative arrangement of residences within a development to preserve and enhance natural features and open lands without a sacrifice in residential quality or giving way to excessive density." Because of the established growth patterns along Lakeshore Drive and James Street, these land development tools appeared to have been appropriate. However, due to the downturn in the economy, the expected residential growth has not materialized.

How this Plan was Created

To gain public input on community issues and opportunities, the draft vision and goals, and park and recreation priorities, seven public workshops were advertised to attract wide participation from the community and were held in several locations in the township. Approximately 275 people attended and in combination with facilitated town hall style discussions, participants provided input using comment cards, questionnaires and by placing comments on a series of analysis diagrams. They were also asked to prioritize and comment on the draft goals and objectives. This information was reviewed by the Committee for the Future to develop concepts for future land use, subareas and to refine goals and objectives. The public comments from each workshop are also summarized in the Appendix. The draft Master Plan, after review by the Committee for the Future, was then presented to the Planning Commission for review, adoption and final approval as provided in the Michigan Planning Enabling Act.

What this Plan Entails

This Master Plan was created through a lengthy iterative process of review by the Committee for the Future, the Planning Commission, the Township Board and the citizens who provided their ideas for Park Township's future. Chapters 2 and 3 describe basic data or findings about the township including a "Community Snapshot" which a detailed look into the demographic, economic and physical conditions of the Township, and the "Planning Framework", which describes the public participation process and resulting vision and goals.

The plan itself begins at Chapter 4, entitled the "Community Agenda", which presents the proposed future land use plan for the Township. This chapter includes subarea plans for each of the seven subareas and an overall Future Land Use Map to guide the Township in making land use decisions. This chapter also includes the Zoning Plan, which states how the land use designations of the Master Plan correspond to zoning districts on the Township Zoning Map.

Finally, Chapter 5, Implementation provides specific actions to implement the recommendations listed in the Community Agenda. This chapter also includes recommendations for keeping the plan current and useful for many years to come.

How to Use this Document

How the Master Plan affects you depends on your particular situation:

- If you are a property owner, you may have several interests, including not only your property, but properties that are similarly designated.
- As a homeowner, you may be interested in the properties in your immediate neighborhood and you may wish to know what uses are proposed for vacant land.
- As an owner of vacant property you may want to know what land uses are proposed for your property.
- As a resident you may be interested in the overall planning concepts, as expressed by the Goals. These statements should give you an indication of the Township Board's and Planning Commission's views of the township, now and in the future.

Use of the Master Plan depends on your interest in the future of Park Township. Generally, here is a procedure you should follow:

Step #1 Determine the land use designation for your property and the surrounding area.

This information is found on the Future Land Use map in Chapter 4 (page 49). This map is divided into separate land use categories. Find the land use category in which your property is located.

Step #2 Determine how the Township views development in your area.

The Community Agenda (Chapter 4) and map indicate the type of development planned for your area; it may be fairly specific, or somewhat general. This part of the Plan provides some reasonable direction to the Planning Commission, as well as information to property owners about development within the Township.

Step #3 Determine the meaning of the land use designation for your property.

In Step #1 you were asked to determine the land use designation for your property. Find the designation that applies to your property and read the description of that land use (see Chapter 4). Depending on the nature of your interest, this may be as far as you want to go. If you have a specific proposal that does not match the expectations of the Plan, you may want to look at it in more detail.

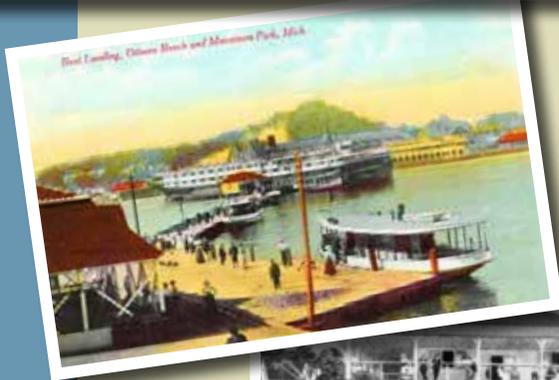
Step #4 Determine how your property is affected.

In Step #1 you were asked to determine the land use designation for your property. Find the designation that applies to your property and read the description of that land use (see Chapter 4). Depending on the nature of your interest, this may be as far as you want to go. If you have a specific proposal that does not match the expectations of the Plan, you may want to look at it in more detail.





COMMUNITY SNAPSHOT



The community snapshot is the foundation of the Master Plan. To know where to go, you first need to know where you have been and where you are. This chapter looks at some of the characteristics that make Park Township a special place, which can also be used to identify issues and trends that affect future land use.

Park Township has abundant natural features and spectacular scenic areas along Lake Michigan and Lake Macatawa. The northern part of the township is more rural and has an agricultural character with established neighborhoods of fine older homes and cottages and newer subdivisions further south. The community's reputation, and that of its school districts, draws families to the area and with nearby Holland, Zeeland and Grand Rapids, there are abundant shopping and employment opportunities too. The township is only a few hours travel from large metropolitan areas such as Chicago, Detroit, and Indianapolis making it a draw for seasonal homes and tourists.

Natural Features

Shorelines and Dunes

Park Township is characterized by its shorelines and dune areas. The Lake Michigan shoreline contains three critical dune areas identified by the Michigan Department of Natural Resources (MDNR). The first is in the southerly portion of the township and includes Lake Michigan shoreline where it is adjacent to the Lake Macatawa shoreline. This dune area extends south into Laketown Township and has been developed with seasonal and year-round homes. Further north, a major dune begins in Holland State Park and continues north to encompass Tunnel Park. This dune area also includes an established residential area between the parks. The third dune area is on the lakeshore west of Lakeshore Avenue, roughly between Ransom and Quincy streets. It does not contain any major public lands and is mostly developed with homes.

Inland Waterways

Inland, Pine Creek flows into the township from Holland Charter Township and then proceeds south to Pine Creek Bay in Lake Macatawa. This corridor hosts a major riparian wetland area. Other wetlands are spread throughout the township, in low lying areas. The Ottawa County drain system provides both natural and man-made drains that feed into Pine Creek or drain into Big Bay on Lake Macatawa. Small ponds are located in every section of the township, mostly serving as detention basins for development.

Landforms

Except for the dunes along the lakeshore, Park Township is relatively flat, especially to the east. The uplands in the northeastern part of the township includes sandy textured soils, and a high water table; the topography is relatively flat. These conditions are ideal for blueberry farming.

Land Cover

As previously noted, the southern third of the township is for the most part developed; however, there still remains significantly forested areas and open spaces. Park Township has preserved several as forest or nature preserves, as well as day-use parks. The Albert C. Keppel Forest Preserve and the Kuker-VanTil Nature Preserve, as well as parks such as Winstrom Park and Cooper-Van Wieren Park contain large stands of mature trees surrounded by residential development. Ottawa County has also preserved forest and dune lands near the Ottawa Beach cottage area and around the former South Ottawa Landfill (now Riley Trails County Park).



Existing Land Use

The map on page 13 shows existing land uses in the township. As a suburban and exurban community, there is no central business or shopping district; Holland's downtown and its neighborhood commercial areas appropriately fill that role for the region. There are also no traditional industrial uses.

Agriculture

Farming is the dominant land use in the northeastern corner of the township, particularly in Sections 1, 2, 11 and 14. Most of the farms are nurseries and orchards, with blueberries as the dominant crop. Township residents have indicated a desire to preserve the agricultural and rural areas of the township.

Residential

Single family detached housing is the dominant residential land use.

There are isolated examples of multiple family residential in different parts of the township. One is located on the Lake Michigan shore, just north of Holland State Park. For the most part the market demand to provide multiple family housing on shorelines has not occurred, with few multiple family developments on either Lake Michigan or Lake Macatawa. The other multiple family developments are well inland, on Ottawa Beach Road, Lakewood Boulevard and near the east edge of the township off Butternut Drive. There is also one manufactured housing community, located just east of the West Ottawa High School campus.

Commercial

Park Township does not have a significant commercial area. Most commercial uses are located in its southern third of the township. Nearby commercial corridors along US 31 in Holland Charter Township, Butternut Drive, along with downtown Holland and its neighborhood centers, accommodate most of the retail and commercial needs of township residents.

Commercial uses in the south side of the township are located primarily along the lake on South Shore Drive. This includes resorts, restaurants, shipyards and other uses which serve resort communities, recreational tourists and adjacent neighborhoods.

The remaining commercial areas in the township are on Ottawa Beach Road. These include the Waukazoo Plaza and other commercial uses at the corner of Ottawa Beach Road and 152nd Avenue, and the resort oriented businesses further west toward the State Park, including marinas, restaurants and private campgrounds.

Public and Quasi-Public

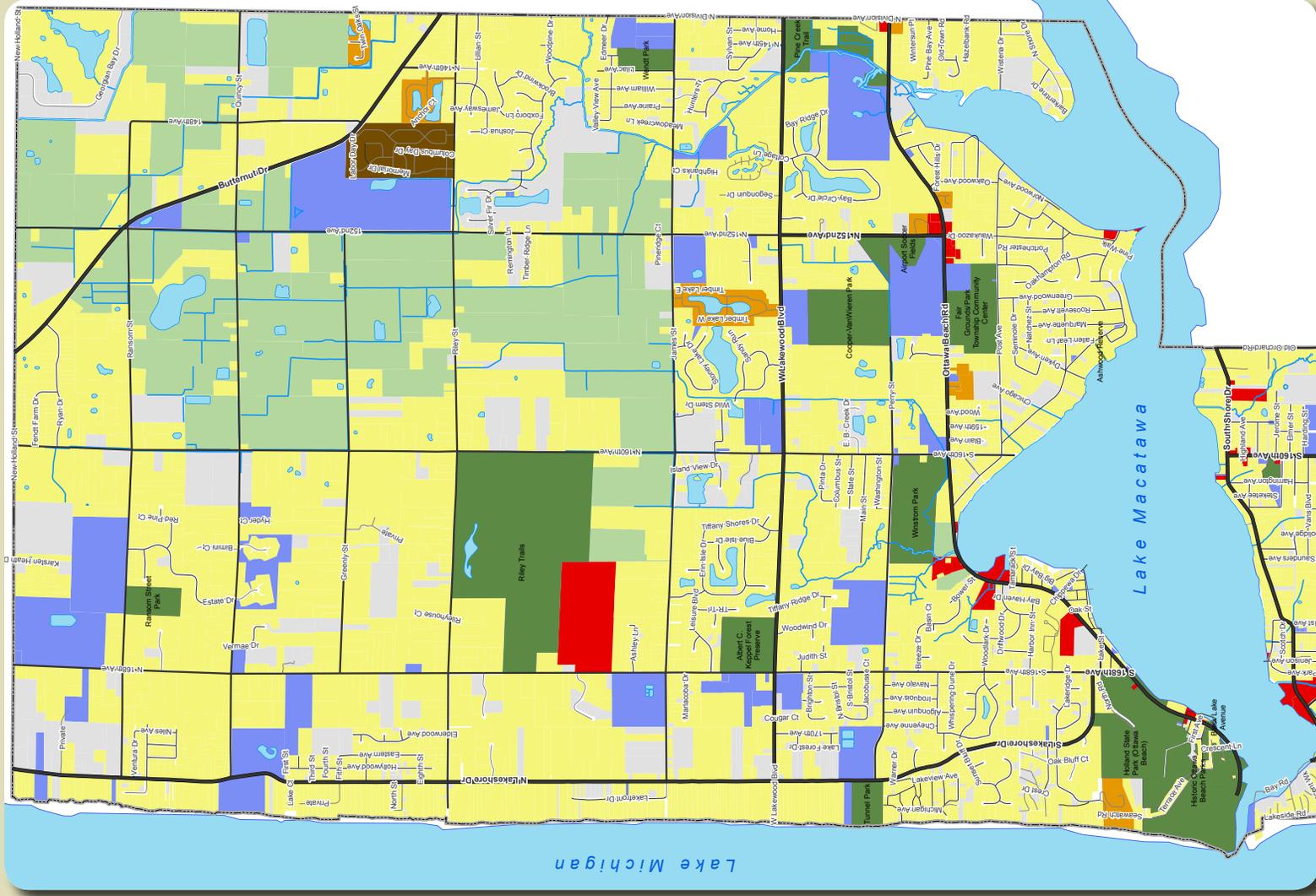
Park Township has an abundance of natural and recreational areas. The township's most popular destination is Holland State Park, one of the most visited parks in the State Park system with over 1.5 million visitors per year. There are two units: the beach area and a large campground. Between the two is park land owned by Ottawa County, which includes trails into the wooded dunes behind the beach, including a trail to the summit of the Mt. Pisgah dune.

Ottawa County also owns two other parks within the township. Riley Trails is a 300-acre park that includes the former Southwest Ottawa County Landfill. Although capped, it still presents an environmental issue, so trails snake around it, providing over seven miles of hiking, mountain biking and cross-country skiing trails. To the south on Lake Michigan is Tunnel Park, one of the oldest and most popular of Ottawa County parks. From the parking area, visitors enter the beach through a tunnel under the dune, or hike up a trail over the dune and walk down via a boardwalk and stair to the beach. There are also several road-end lake access areas on both Lake Michigan and Lake Macatawa.

Park Township also operates several hundred acres of parks. The largest are the 66-acre Cooper-Van Wieren Park and the 50-acre Winstrom Park. These parks provide sports fields, playgrounds and picnic areas to township residents. The Township provides both active and passive recreation, such as cross-country ski trails in the Albert C. Keppel Forest Preserve and a boardwalk along Pine Creek in the Stu Visser Trails Park. Park Township is justly proud of its extensive park system.

Other public/quasi-public land uses include multiple and large churches and several West Ottawa School District campuses. With over 2,300 students, West Ottawa High School is one of the largest in the area. The West Ottawa Public School District is regarded as one of the finest in the state and is a major draw and attraction for families looking for a great place to live.

continued...



Park Township Ottawa County, Michigan Existing Land Use*

*Based on property tax classification.

- Parks
- Agriculture
- Commercial
- Manufactured Home Park
- Multiple Family Residential
- Public/Quasi-Public
- Single Family Residential
- Vacant

Source: Ottawa County GIS, Michigan Center for Geographic Information

Two other public/quasi-public uses stand out. The Ottawa County Fair has been held yearly at the Fair Grounds on Ottawa Beach Road since 1958. The fairgrounds, owned by Park Township and leased to the Ottawa County Fair Board, includes show barns and a grandstand overlooking a harness racing track. There are also campgrounds and picnic areas on the site. Opposite the fairgrounds on the north side of Ottawa Beach Road is the Park Township Airport. This general aviation airport is owned by the Township and operated by Ottawa Aviation. See the next section, Transportation, for more information.

The remaining public/quasi-public uses are churches, private schools and government facilities. The Township Hall is on 152nd Avenue, adjacent to the airport.

Transportation

The Transportation Map shows Park Township's road network and non-motorized pathway system. The township is well connected to surrounding communities and regional destinations such as Holland State Park. East/west routes through the township provide access to US-31, connecting south to Holland and the southern lakeshore communities and north to Grand Haven and Muskegon. While Lake Macatawa may be a major amenity it is, however, an impediment to intra-township access. It separates Southside residents from the majority of the township to the north and makes reliance on the City of Holland street network necessary.

The Ottawa County Road Commission maintains jurisdiction over all public roads in the township though it routinely coordinates its projects with the township issues and needs. Other modes of transportation, such as private drives, multi-use paths and the airport, fall within the township's jurisdiction but are often owned, constructed and operated by private agencies, associations or individuals.

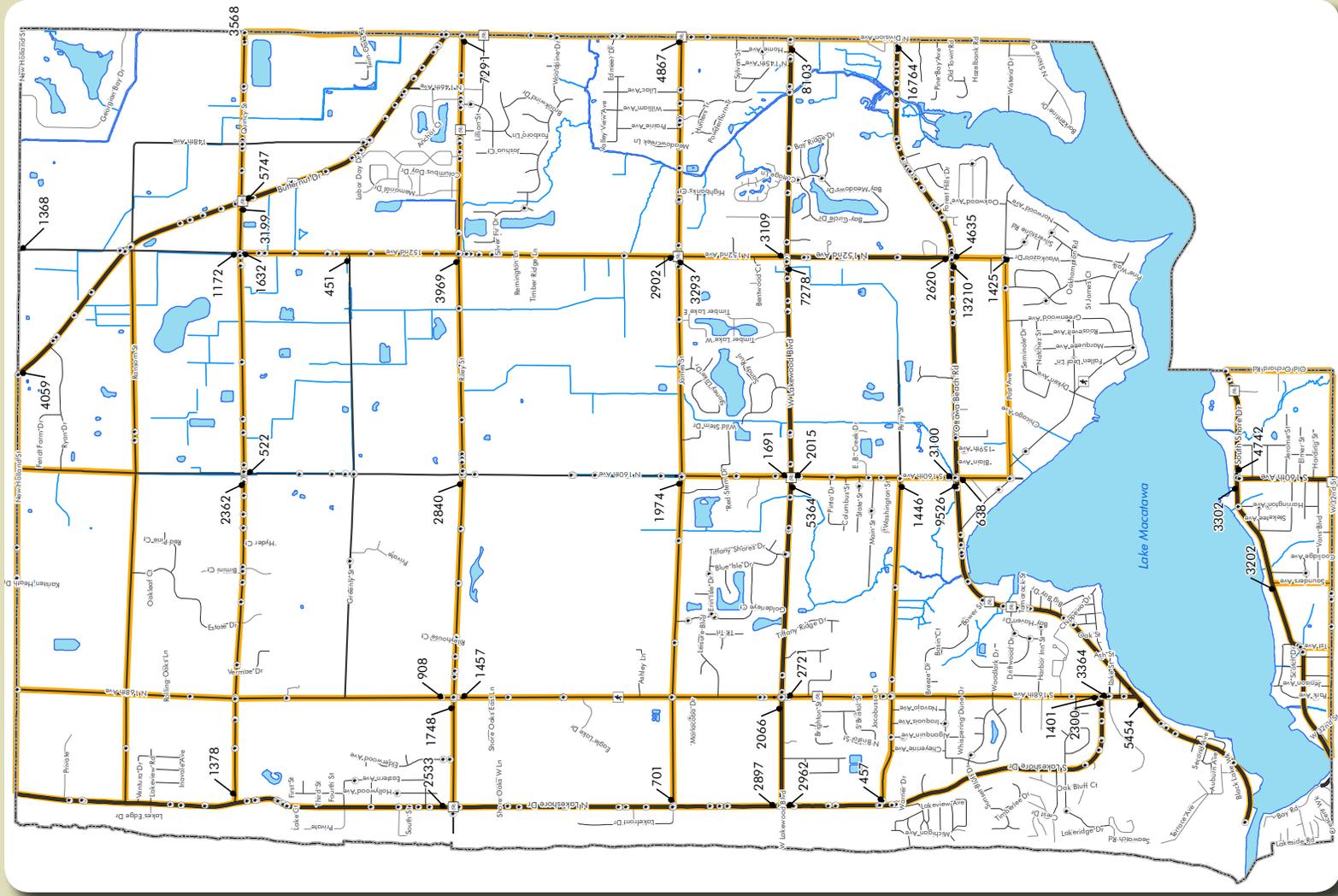
Functional Classification

The township's road network is comprised of four common types of roads; 1) County Primaries, 2) County Locals, 3) County Subdivisions, and 4) Private Drives. County primary roads are major thoroughfares intended to carry the largest volumes of traffic. County primaries include Ottawa Beach Road, Butternut Drive, Lakewood Boulevard, Lakeshore Drive (North and South), South Shore Drive and portions of West 32nd Street and 160th Avenue in the Southside area. County local roads connect subdivision and residential streets to these primary routes, while county subdivision roads are those within subdivisions dedicated to the public. Private roads are generally maintained by homeowner associations, individual property owners, or through other agreements.

Traffic Conditions

The Transportation Map (page 15) is based on mapped traffic counts from 2009 and shows that Ottawa Beach Road is the most heavily traveled road in the township. Unmapped data from 2013 shows even greater volumes on Ottawa Beach Rd. averaging over 15,000 daily trips. Next in volume is Lakewood Blvd which shows over 9,000 daily trips in 2013, followed by Butternut Dr. and James St, each of which are at nearly 6,000 daily trips. Other county primary and local roads in the township range from 1,500 to 6,000 average daily trips. Higher traffic volumes often lead to congestion and concerns about traffic and pedestrian safety. This is particularly true along Ottawa Beach Road, especially near Holland State Park in the summer.

High traffic volumes typically translate to a high number of traffic accidents. A recent study of Ottawa Beach Road showed that between 2011 and 2013, there were 122 traffic accidents (almost 20% of all accidents in the township). For the same period, traffic accidents in the other areas of the township primarily involved high traffic intersections (i.e. 152nd Ave. and Lakewood Blvd., Butternut Ave. and 148th Ave., 160th Ave. and Lakewood Blvd., etc.) and driveway turning movements.









Traffic Accident: 06-08
 Pedestrian Involved Accident: 06-08
 Bicycle Involved Accident: 06-08
 5423 - Average daily traffic counts. Counts were taken at various times throughout 2009.

County Primary
 County Local
 County Subdivision
 Private
 Bike Paths

Park Township
 Ottawa County, Michigan

Transportation

Source: Ottawa County GIS, Michigan Center for Geographic Information

Roadway improvements that include access management, opportunities for all modes of transportation, and context sensitive design can help mitigate congestion, provide increased pedestrian safety, and help reduce the potential for accidents. Recognizing the impact of land use on roadway conditions and traffic is important for making future land use and density decisions.

Non-Motorized Transportation

Park Township’s extensive network of non-motorized paths connects neighborhoods with key destinations and generally follow many of the major roadways (see Transportation map for locations). Bikes are currently accommodated on a mix of multi-use paths and on expanded and striped shoulders that effectively function as on-street bike lanes. Construction of new bike paths and maintenance is funded by a property tax. Presently, township staff are responsible for bike path maintenance.

While new pathways are currently not planned, a discussion of future extensions includes:

- Greenly between 152nd Avenue and 168th Avenue
- 160th Avenue between Ransom Street and James Street
- Old Orchard between South Shore Drive and 32nd Street

Non-motorized pathways that connect neighborhoods, schools, and parks add to the quality of life in Park Township. To facilitate their timely and cost-effective construction, future bike path extensions should be prioritized and included in the Capital Improvement Plan (CIP).



Black Lake boardwalk along Lake Macatawa



Lakeshore Drive non-motorized trail

Transit

The Macatawa Area Express (MAX) is the public transit provider for the Holland/Zeeland region. The MAX serves the cities of Holland and Zeeland and Holland Township. MAX is funded by federal and state grants and a millage that applies to the City of Holland and Holland Township. Park Township is not served by public transit. Some township residents have expressed a desire to participate in the MAX and believe exploring public transportation options is prudent, considering the township’s aging population and the fact that most commercial and personal services are located outside its borders.

Airport

The Park Township Airport is a basic utility airport with facilities for recreational, environmental, emergency, and educational use. Established in 1934, the airport is one of the oldest continually operating airports in the State of Michigan. Park Township owns the airport and assigns all maintenance and operations to Ottawa Aviation Services, Inc.



Park Township Airport (HLM)

Demographic and Social Characteristics

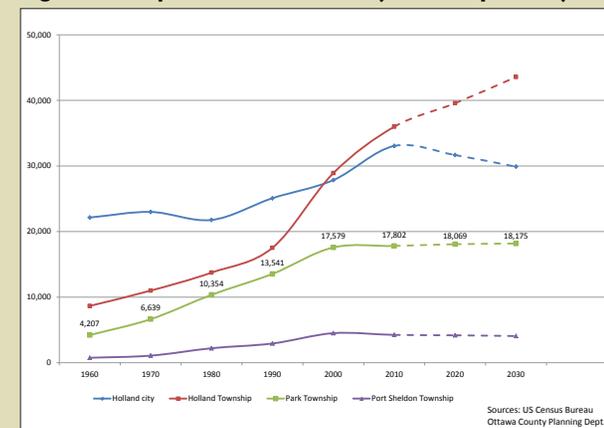
Data gathering is a beginning step when preparing a township master plan. Projected future growth over a range of population segments and land use types is a key indicator for understanding future demand for housing, businesses, services, and amenities. Future projections of growth should be based on projected population and aligned with planning for future land uses types and locations in the township.

The economic downturn in recent years has changed the economic landscape for all communities in Michigan. In turn, this has affected the current and projected demographics of many communities. The 2010 U.S. Census and population projections conducted in the first half of the 2010s indicates that Park Township is likely to recover some of its recent demographic trends. What follows is a thumbnail sketch of Park Township in 2010 and how it compares to Ottawa County and its neighbors. Data up to and including the 2010 Census are examined and how current estimates and projections differ from previous assumptions. In fact, the most recent Census estimates indicates that since 2010, Park Township has already exceeded 18,000 persons. This careful look at population growth, age, and other vital elements of the township's people and its use of land provides a base for realizing a desired future.

Population traits of Park Township are changing in ways that are consistent with many other communities across the country, its population is aging. Similar to national trends and those of many of its neighbors, Park Township is also experiencing a decrease in household size. The following are a few highlights of the demographic changes experienced by Park Township.

- A 10.3% increase in population from 2010 to 2030 has been projected (17,802 to 19,638 persons). (Figure 1)
- The population aged 55 to 64 increased 65.1% between 2000 and 2010, while those aged 25 to 44 decreased 27.7%.
- The median income in the township increased just over 6% from 2000 to 2010.

Figure 1 - Population 1960–2030 (2013 Projections)



Population

A projection of Park Township’s future population is helpful to determine whether current and planned land use patterns are appropriate, given a realistic assessment of the future. Since 1960, Park Township has experienced a relatively constant rate of growth; approximately 55% between 1960 and 1980 and 30% between 1980 and 2000 (see Figure 2). Population estimates completed in 2013 projected Park Township’s population to climb to 18,516 by the year 2020. Compared to census data for the year 2010, this is a 3% increase in the number of residents. In 2009, Ottawa County published revised population projections. Figure 2 lists estimates for the years 2001-2012 and projections for 2020 and 2030.

Figure 2 - Population Estimates & Projections, 2010-2030

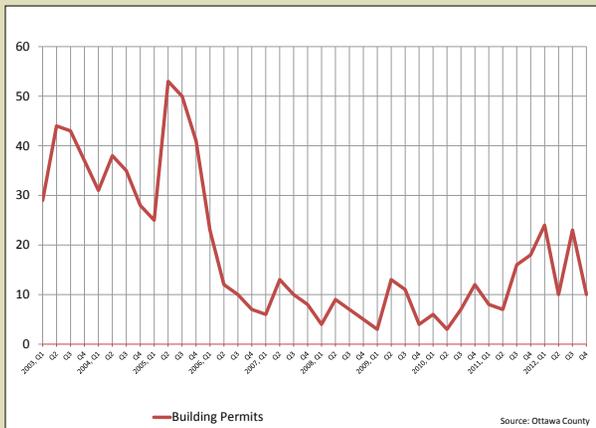
Year	State of Michigan	Ottawa County	Holland City	Holland Township	Park Township	Port Sheldon Township
2000	9,938,444	238,314	27,846	28,911	17,579	4,503
2001	10,004,341	243,438	27,741	30,728	17,794	4,565
2002	10,037,303	246,239	27,418	31,833	17,870	4,576
2003	10,065,881	249,129	27,336	32,837	18,020	4,608
2004	10,090,280	252,229	27,161	33,217	18,161	4,619
2005	10,093,266	254,231	26,876	33,597	18,328	4,634
2006	10,083,878	256,512	26,743	33,917	18,279	4,659
2007	10,049,790	258,461	26,789	34,091	18,298	4,659
2008	9,946,889	261,906	33,770	34,778	17,924	4,311
2009	9,901,591	262,879	33,333	35,253	17,846	4,268
2010	9,883,640	263,801	33,051	35,636	17,802	4,240
2011	9,876,187	266,176	32,994	35,981	17,974	4,282
2012	9,883,360	269,099	n/a	n/a	n/a	n/a
2020	9,933,571	285,927	33,214	37,237	18,516	4,179
2030	10,435,681	306,962	35,874	43,566	18,175	4,064
Change '10 - '30	5.59%	16.36%	8.54%	22.25%	2.10%	-4.15%

Sources: US Census Bureau, Ottawa County

Overall, however, Ottawa County is expected to continue to grow through 2030 (and is projected to increase by almost 20%). This is in contrast to the 3% loss the State of Michigan saw between the 2000 and 2010 censuses. The majority of the county’s growth will occur in the townships, while most of the incorporated cities expect population figures to stabilize.

Census estimates for the years since 2000 predict only a 0.5% yearly population increase in Park Township and a 5.5% increase from 2000 to 2020. If 2020 projections are correct, Park Township will gain nearly 974 residents during this decade. Beyond that, projections for 2020 to 2030 indicate that about 5% growth will be experienced in Park Township.

Figure 3 - Building Permits, 2003–2012



The fall in the number of building permits (Figure 3) and home starts each year, coupled with the slow estimated rate of population increase between 2000 and 2012, indicates a slowing of community growth in that period. Signs of recovery can be seen, however, and while the change in the number of residents is an important factor in making land use decisions, an analysis of their specific characteristics adds the detail necessary to make better-informed decisions.

Age

Communities across the nation are getting older; life expectancy is increasing and households and families are getting smaller. These factors are also affecting Michigan communities. However, the state, as well as Park Township, is also experiencing a decrease in the number of young adult residents between the ages of 20 and 34 (see Figure 4). This is an interesting statistic.

As shown in the age distribution table (Figure 4) for the period 1990 to 2000, there is a significant change in the number of township residents ages 20 to 34 (10.1%). In 1990, this group of residents (ages 20 to 34) comprised 23% of the total population. In 2000, the same group made up only 16% of township residents, and by 2010, the cohort consisted of only 12%. Conversely, the number of residents in the age groups 55 to 64 has increased significantly (65.1%). This trend suggests that many township residents are leaving during young adulthood (ages 20 to 34), then they return, or others in that age bracket (ages 35 to 54) are moving to the township to start families and raise children or to retire. Once children have completed high school it appears that a significant number choose to move elsewhere. Further supporting this trend is an increase in median age from 32 years in 1990 to 35.4 years in 2000 and most recently rising to 42.1 years according to the most recent 2010 Census.

Figure 4 - Age of the Population: 1990-2000

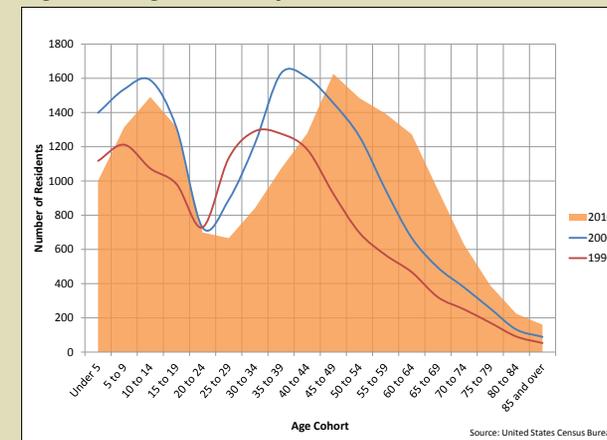


Figure 5 - Population Change: 50 to 69 Age Cohort

Geography	2000		2010		% of Total Pop. Change
	Population Age 50 to 69	% of Total Population	Population Age 50 to 69	% of Total Population	
Park Township	3,367	19.2%	5,097	28.6%	9.5%
Laketown Township	1,138	20.5%	1,838	33.4%	12.9%
Holland City	3,369	12.1%	4,496	17.3%	5.2%
Holland Township	3,759	13.0%	6,513	18.3%	5.3%
Port Sheldon Township	908	20.2%	1,375	32.4%	12.3%
Ottawa County	37,650	15.8%	56,735	21.5%	5.7%
State of Michigan	1,824,908	18.4%	2,436,074	24.6%	6.3%

Source: US Census Bureau

Figure 6 - Average Household Size

Geography	2000	2010	% Change
Park Township	2.87	2.7	-5.9%
Laketown Township	2.66	2.45	-7.9%
Holland City	2.73	2.57	-5.9%
Holland Township	2.87	2.85	-0.7%
Port Sheldon Township	2.85	2.61	-8.4%
Ottawa County	2.81	2.73	-2.8%
State of Michigan	2.56	2.49	-2.7%

Source: US Census Bureau

Figure 7 - Household Composition

Household Type	% of all Households		% Change
	2000	2010	
Married Couples with Children	39.4%	29.9%	-18.0%
Married Couples without Children	38.3%	41.8%	24.8%
Single Parent with Children	4.6%	5.6%	30.9%
Single Parent without Children	2.8%	3.6%	9.3%
Non-Family Households	15.0%	20.6%	18.2%

Source: US Census Bureau

Figure 8 - Median Household Income

Geography	2000	2010	% Change
Park Township	\$65,328	\$69,257	6.0%
Laketown Township	\$60,893	\$75,667	24.3%
Holland City	\$42,992	\$44,001	2.3%
Holland Township	\$49,458	\$50,547	2.2%
Port Sheldon Township	\$63,604	\$66,102	3.9%
Ottawa County	\$52,347	\$55,095	5.2%
State of Michigan	\$44,667	\$48,432	8.4%

Source: US Census Bureau

Household Characteristics

Nationally, the size of the average American household is decreasing, which is also the experience of Michigan and many communities neighboring Park Township (see Figure 6). The decline is due to a combination of several factors, including:

- An older population living alone or in smaller households.
- Declining birth rates (fewer children born per female in child-bearing years), and delays in family formation and child rearing, both of which are related to social and economic trends.
- Changing household and family structure (more single person or single parent households).

Park Township experienced a slight decrease in average household size from 2.92 in 1990 to 2.87 in 2000 and finally to an all-time low of 2.7 in 2010. This rate of change is similar to Holland and is now comparable with county figures.

Household size is relatively stable, though it decreased by 6% in the last decade. Despite this decline, household size in Park Township is still among the largest in Ottawa County (second to Holland Charter Township). On the other hand, the composition of those households shifted slightly (see Figure 7). The share of all households composed of married couples dropped by nearly 10% while the percentage of the number of single person and non-family households between 2000 and 2010 increased 40% and 18%, respectively.

Income

Between 2000 and 2010, the median household income for township residents increased by just 6%; a greater increase than most comparable communities (see Figure 8). While the median household income of the township, as a whole, increased only slightly, the number of households making \$75,000 or more increased over 15% between 2000 and 2010, and those earning between \$15,000 and \$25,000 decreased 12%. Additional income information by age of householders can be seen in Figures 9 and 10 on the next page.

Housing

The type of housing in a community can greatly influence its population characteristics and demographic trends. It can also affect community character, particularly through residential densities, visual appearance and by the consumption of land. The mix of housing types, their age, and cost can also affect demand and determine who can afford to live there and who cannot.

As shown in Figure 11, just over 86% of all housing units in Park Township were occupied by permanent residents with very few vacant homes. However, vacancy rates did increase slightly between 2000 and 2010 (1.96% to 4.1%). According to the 2010 Census, 10% of housing units in the township were classified seasonal or recreational homes. Port Sheldon and Laketown Townships have similar rates of seasonal housing units due to their similar locations along the lake. This suggests that Park Township, while located in a resort environment, has a balance of seasonal and year-round residents similar to other Ottawa County communities.

In order to attract and retain younger residents, housing must be affordable; therefore, an important consideration is the price of owner-occupied homes. Figure 12 shows median values for single family, owner-occupied homes based on 2000 and 2010 U.S. Census data. Housing values increased at a similar rate to the State and greater than Ottawa County. The township has one of the highest median home values in the county.

Figure 12 - Median Home Value

Geography	2000	2010	% Change
Park Township	\$158,000	\$204,100	29.2%
Laketown Township	\$158,700	\$192,200	21.1%
Holland City	\$103,600	\$132,600	28.0%
Holland Township	\$121,600	\$142,100	16.9%
Port Sheldon Township	\$174,300	\$236,100	35.5%
Ottawa County	\$128,800	\$161,200	25.2%
State of Michigan	\$110,300	\$144,200	30.7%

Source: US Census Bureau

Figure 9 - Annual Income by Age of Householder, 2000

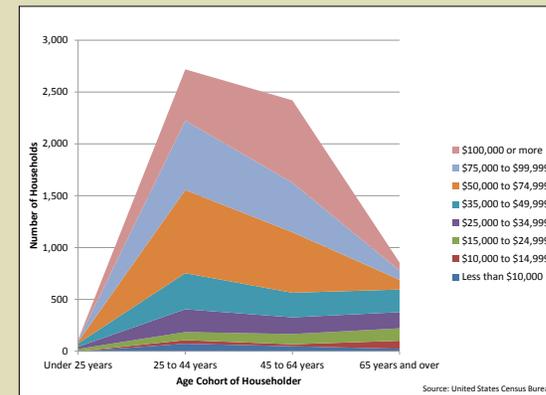


Figure 10 - Annual Income by Age of Householder, 2010

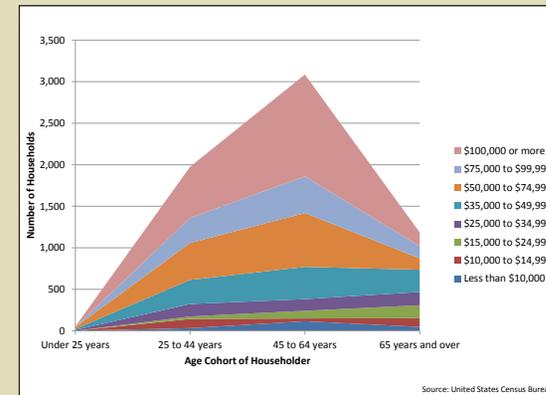


Figure 11 - Housing Units by Tenure, 2010

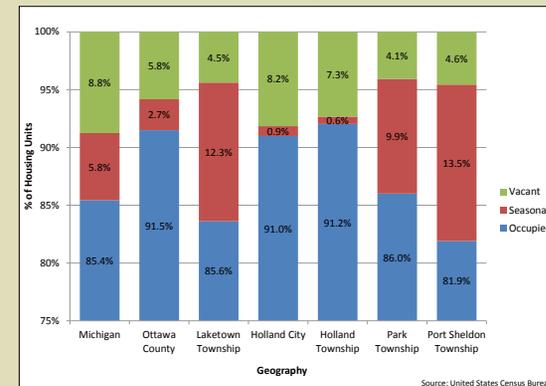
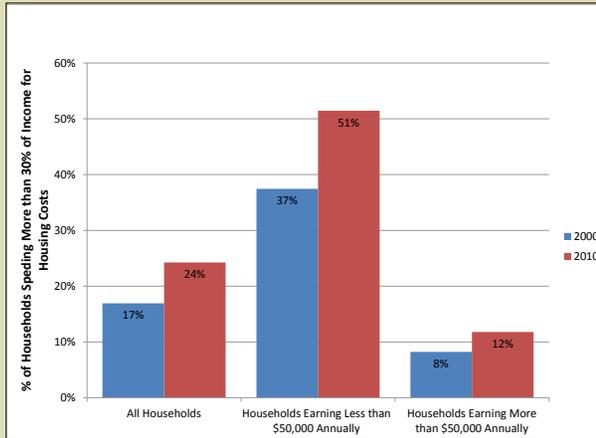


Figure 13 - Households Spending More than 30% of Monthly Income on Housing Costs



Affordability

Affordability can be gauged by determining the percentage of gross monthly household income spent on housing costs (i.e. mortgage or rent). It is generally accepted that monthly housing costs should not exceed 30% of a household's gross monthly income.

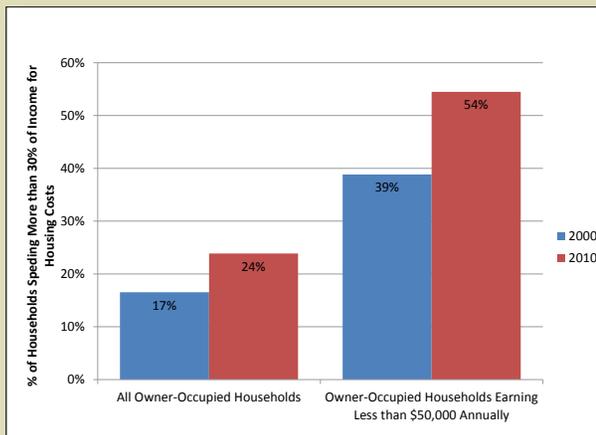
As shown in Figure 13, the total number of households spending 30% or more of their gross monthly income on housing rose 7% between 2000 and 2010 from 17% to 24%. The rate of homeowners spending 30% or more on housing costs is lower than other communities and the county (see Figure 14). While it appears the majority of township households live in homes that are affordable to them, housing is less affordable for households earning less than \$50,000, annually. According to the 2010 Census, 53.1% of households making less than \$50,000 per year spent 30% or more of their gross monthly income on housing. While this figure is similar to comparable communities, it has risen from only 37% in 2000 and just 19% in 1990 (see Figures 13 and 14). Housing as a percentage of household income became even more expensive for households earning more than \$50,000 with 12% of households in this bracket spending more than 30% of their income on housing costs (an increase of 8% from 2000).

Figure 14 - Percent of Households Spending 30% or More on Housing, 2010

Geography	Park Township	Laketown Township	Holland City	Holland Township	Port Sheldon Township	Ottawa County	State of Michigan
All Households	26.0%	27.2%	35.2%	29.8%	28.7%	29.4%	35.0%
Households Earning Less than \$50,000	53.1%	44.4%	53.3%	48.8%	45.5%	47.4%	56.4%

Source: US Census Bureau

Figure 15 - Owner-Occupied Households Spending 30% of Monthly Income on Housing Costs



Further examination of housing affordability highlights the difference between renter- and owner-occupied households. Owner-occupied housing may be becoming less affordable as a percentage of household income, particularly for households earning less than \$50,000. Between 2000 and 2010, the number of owner-occupied households with housing costs exceeding 30% of their monthly income rose 7%, (see Figure 15). Households affected most by this increase are those earning less than \$50,000 annually. In 2000, 39% of households earning \$50,000 or less spent 30% or more of their income for housing. This figure jumped to 54% in 2010, more than half of Park Township residents making \$50,000 or less. The increasing median home value shows further the increasing cost of housing compared to income. The median home value increased 29% between 2000 and 2010 from \$158,000 to \$204,100 (as shown in Figure 12). Regionally, home values rose to \$165,100 for the Holland-Grand Haven metropolitan area in 2008.

While home ownership is the most common housing choice in Park Township, renting is an important option for many individuals and families. Just as affordable housing stock is important to attracting and retaining residents, affordable rental units are equally vital. Between 2000 and 2010, the total number of renting households spending 30% or more of their income on rent increased 8%, just like owner-occupied households (see Figure 16). Also similar to owner-occupied households, the number of renting households earning less than \$50,000 and spending 30% of their income on rent rose slightly by 6%. Overall, the cost of renting in the township is higher than home ownership as a percentage of household income, but it may be becoming more affordable.

Even though the cost of homes has outpaced household incomes, the township may not necessarily have an affordable housing issue. Between 1997 and 2005, home values rose exponentially across the country. Many homeowners took advantage of increased home values by selling their homes and moving up to larger, more expensive houses. Homeowners who did not “move up” often borrowed against the increased equity in their homes for personal consumption, home improvements, or to pay down credit card debt. When the housing bubble burst in 2008 and unemployment began to rise sharply, many homeowners found themselves with an unmanageable debt burden. This is evident in Figure 17 by the rising number of foreclosures in Ottawa County. While annual foreclosures declined for most of Ottawa County, Park Township saw a 54% increase between 2008 and 2009, and 416 foreclosures since 2004. However, foreclosures have waned in recent years as a promising sign of economic recovery and stability.

While the future of the housing market is uncertain, home values and housing expenses as a percentage of income should stabilize. Having affordable owner- and renter-occupied housing choices is critical for an aging population as smaller families and couples seek homes that fit new and changing lifestyles.

Figure 16 - Renter-Occupied Households Spending 30% of Monthly Income on Housing Costs

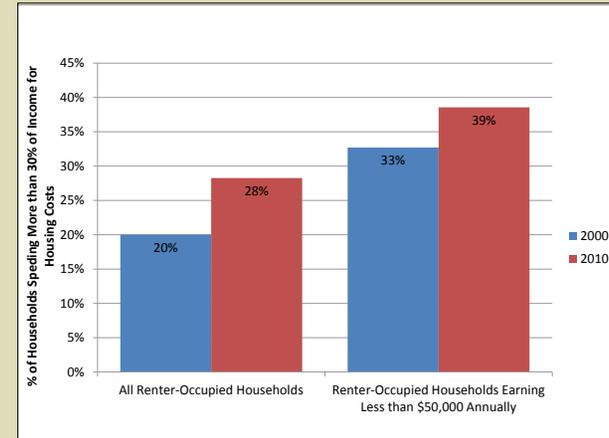


Figure 17 - Home Foreclosures, 2004–2012

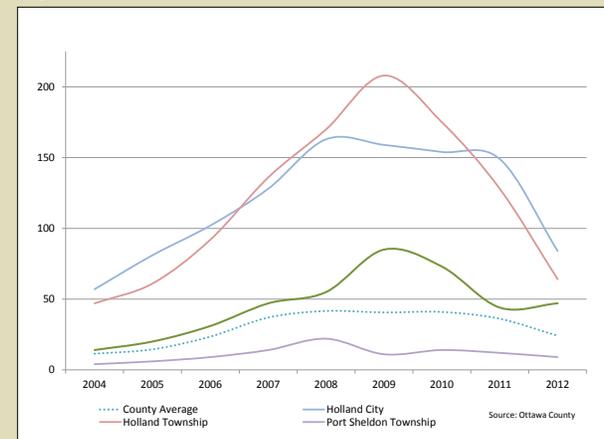


Figure 18 - Workforce, Holland-Grand Haven Metro Area, 1990–2010



Figure 19 - Monthly Employment by Sector, Holland/Grand Haven Metro Area, 1990–2010

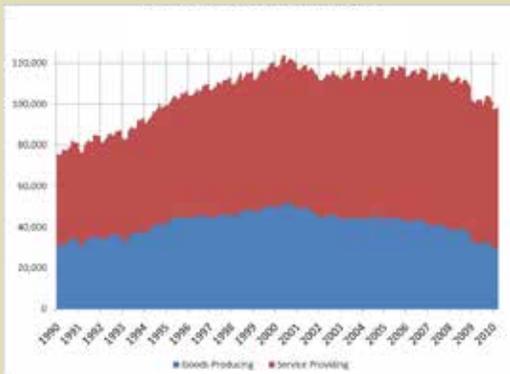
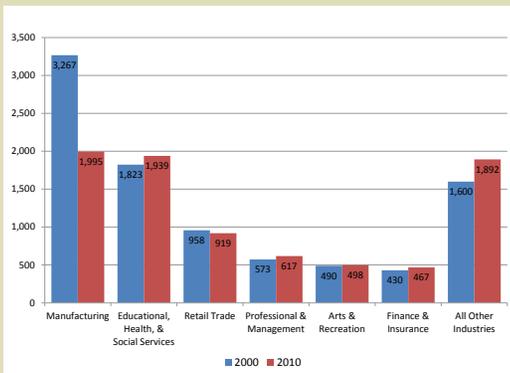


Figure 20 - Park Township Employment by Industry Sector, 2000–2010



Employment

Figures 18–20 show employment trends in the Holland/Grand Haven metro area. These data show Park Township is primarily a bedroom community. In 2011, 92.8% of township residents, age 16 and older, worked somewhere other than Park Township. Most worked elsewhere in Ottawa County (76.5%) and nearly all, (97.8%) worked within the Grand Rapids-Holland-Muskegon metropolitan area. Of the approximately 883 jobs located in Park Township, less than 25% are filled by township residents.

As expected, most township residents working in Ottawa County are employed in Holland or Holland Charter Township. In 2000, the largest employment sector was manufacturing, which employed 35.7% of township residents, followed by education, health, and social services (19.9%), and retail trade (10.5%). By 2010, the manufacturing sector only employed 22.2% of Park Township residents as education, health, and social services supplanted manufacturing as the primary employment sector in the township (25.7%). Township residents hold various occupations within these employment sectors, but most workers (42.1%) hold management or professional occupations. Fifteen percent of the population holds sales and office positions followed by 4.4% working in production and transportation related fields.

Conclusion

In spite of the recent economic downturn, Park Township remains a desirable place to live, work, raise a family and recreate. The many great assets of the township — lakes Michigan and Macatawa, its location within and near population and employment areas, the many fine parks and excellent schools — have helped to keep Park Township a stable vibrant community.

Public Involvement

Based on initial stakeholder interviews, facilitated discussions with the Committee for the Future, Planning Commission, Township Board and general public attending those meetings, key community issues and opportunities were identified and then translated into township goals and an overall vision statement describing its aspirations. In addition, a series of diagrams were prepared to illustrate the natural and manmade elements that help define the character of the township and its subareas, and that require either protection or enhancement. This information was discussed in a series of public workshops.

The vision statement was refined and the goals prioritized to reflect the public's perspective. These elements provide structure for the Master Plan and can also help guide the community when making decisions about Park Township's future. The vision statement and goals, and the future land use policies based upon them, are dynamic and subject to change; therefore, regular review by the Planning Commission ensures they remain current and valid, reflecting changing trends and circumstances.



PLANNING FRAMEWORK



Stakeholder Interviews

The public involvement process identified individuals and groups, each with a stake in the community's future, to interview. These stakeholders were interviewed by the consultants to better understand Park Township's strengths, as well as the issues affecting the use of land and their impact on everyday life. The results of all meeting and stakeholder discussions were compiled and categorized by the resulting topic headings.

Following is an example summary of some of the community values, issues and opportunities:

Quality of Life/Community Character

- Key Township strengths are its long history of being a desirable bedroom community and its natural beauty
- Look at the character of specific areas of the township — honor those features
- Our tourists and visitors are important — grow visitors and create a "visitor's realm" focusing on Lakes Macatawa and Michigan

Land Use/Development

- The tough conflicts are about growth v.s. no growth
- There should really be no more new development in the Township — instead, fill what already exists
- Need a Town Center in the Township — a place to go to eat, for dry cleaning; it could have residential, but it must be a more walkable environment

Transportation/Transit/Parking

- State Park — parking is a problem, cars park all along Ottawa Beach Road creating congestion and a dangerous situation for pedestrians, bikers and drivers
- Look at the design of Ottawa Beach Road — it narrows from four to two lanes at 160th Avenue — does it have to be four lanes to the east?
- Provide connectivity

Planning/Development Policies and Regulations

- Park Township has a history of being anti-development — its codes and regulations are too restrictive
- The development process needs to be predictable and result in good design
- Define community principles

Economy/Economic Policies

- Key threats to Park Township's sustainability are the poor economy and declining funding sources
- Look to help residents with the reality of the new economy by changing rules and regulations
- Maintain property values in the Township

Regionalism/Cooperation

- Intergovernmental coordination is an issue — need better communication between the state, county and local municipalities
- Get people to participate and build a sense of community

Government Services

- Need to address storm water quality — Township needs to be more proactive
- The Township should be a good steward of the environment
- Infrastructure — where do water/sewer/drains fit into the Master Plan?

A full summary of the stakeholder interviews can be found in the Appendix.

Public Workshops

In advance of the planning process, the Township and the Committee for the Future identified seven subareas that were defined by their distinct character, geography or land uses. The subareas were also deemed to require special attention during the master planning process. They are briefly described in this chapter and are shown on page 29. The subareas were then assessed based on attributes like their physical setting, road network, natural and man-made features and development character. All of this information was then shared with the public in a series of seven meetings, held in the summer of 2010 at different locations around the township.

Approximately 275 people took part in these meetings, which also afforded an opportunity to provide input on the Township Parks and Recreation Plan, developed concurrent with the Master Plan. Those attending participated in facilitated town hall style discussions, where ideas and concerns to consider while developing the plan were identified. Comment cards, a questionnaire, voting boxes and maps were also employed to secure additional input. This offered an opportunity for the public to comment on the draft goals and vision statement and park and recreation priorities (the prioritized goals are described in detail in the next section).



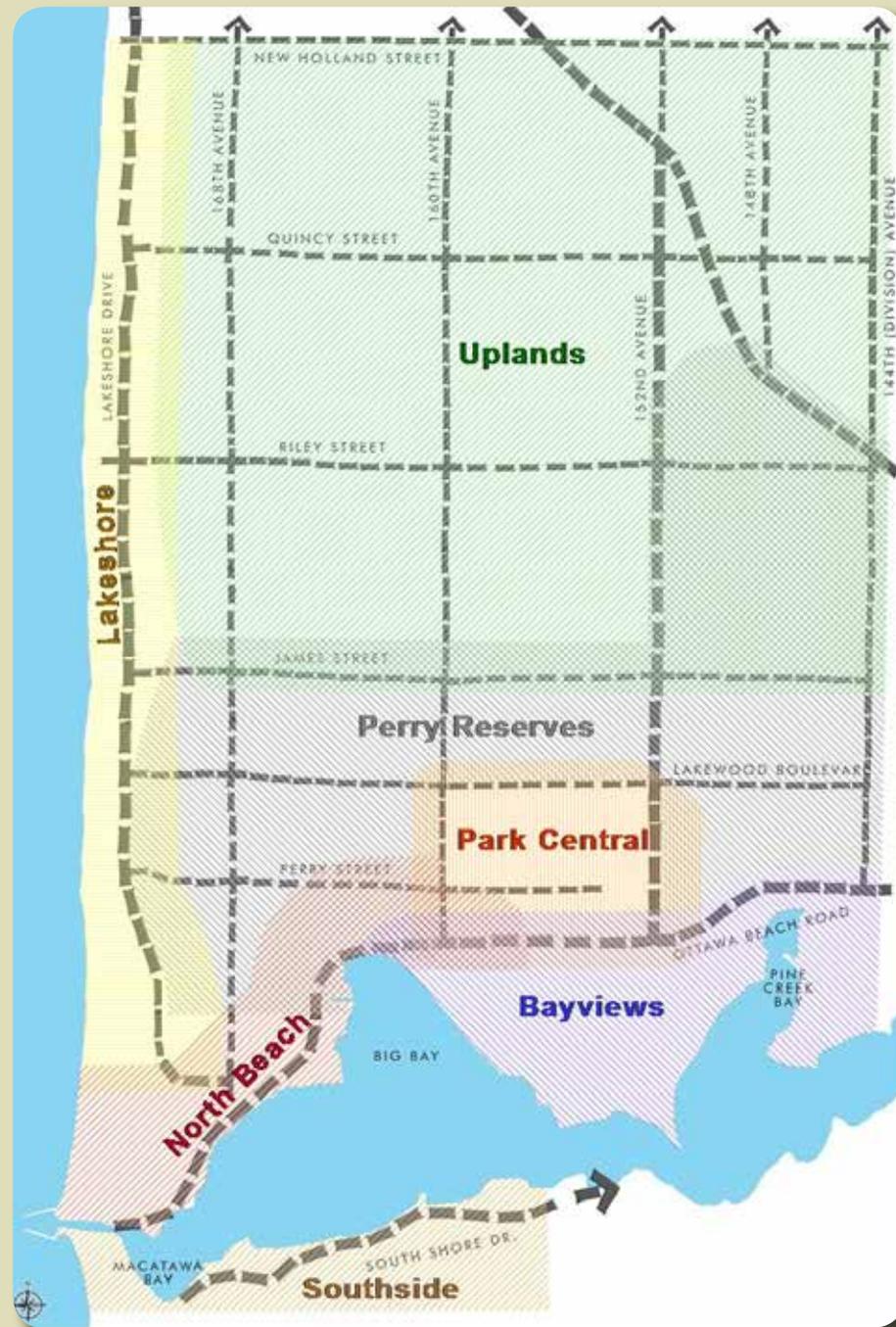
Participants in the process provided useful input. Several major issues or themes became evident, and were often repeated from workshop to workshop, including:

- Protect the Lake Michigan shoreline
- Preserve the character of tree-lined streets, like Lakeshore Avenue
- Preserve the agricultural and rural character of the township
- Preserve and enhance the historic cottage neighborhoods
- Ensure public access to Lake Macatawa
- Address access, parking, and congestion concerns along Ottawa Beach Road
- Better utilize the airport and the fairgrounds
- Promote and protect low density development in the Southside
- Plan for commercial development at Ottawa Beach Road and 152nd Avenue that fits community character
- Enhance public access to the “Big Red” lighthouse
- Do not accommodate additional commercial development west of 168th Avenue
- Construct a multi-use path along Greenly Road
- Protect Lake Macatawa water quality

Based on the public input, the refined vision and prioritized community goals formed the basis for specific sub area land use concepts, which are explored in detail in Chapter 4. In addition, several informational meetings were held by the Planning Commission in the fall of 2013 by sub areas to clarify issues and review concerns. The input gained from both sets of public involvement meetings established the foundation for the future land use plan outlined in the next chapter.

Subarea Analysis

In anticipation of the public workshops, the subareas were inventoried and analyzed. Maps included an inventory of key land uses, natural and man-made elements and character photographs. These graphics were used at the public workshops to stimulate discussion and focus issues to specific locations in the township. This input helped create the later development of land use and design concepts. Though the subarea names and locations shown in the map to the right underwent minor modifications for names and locations, the subarea plans described in Chapter 4 display the outcomes of this process.



Southside

The Southside subarea (Figure 21) is that portion of Park Township located on the south shore of Lake Macatawa. It is a study in contrasts — from small inland neighborhoods and large homes on the Lake Macatawa shore to the historic resort cottages in Macatawa Park.

The subarea is characterized by lakefront cottages, seasonal cottages, seasonal homes (large and small), large lakefront residences, and resort and water-oriented businesses. A small commercial and service corridor on 160th Avenue exists with older resort-community neighborhoods including small houses and large trees that add an almost rural feel. The most-recognized symbol of the township, the Big Red lighthouse, can be found at the end of the channel across from the Holland State Park.

This subarea shares several assets and challenges. One challenge is that it is located so far from the township hall, across the lake. South Shore Drive is one of only two major east-west roads. At the eastern boundary of the township, South Shore is a two-lane road without curbs, flanked by trees and homes. As it travels west, South Shore and its bike path become less well-defined; the green spaces transition into marina and yacht club and restaurant parking areas. West 32nd Street is the southernmost boundary of the township; indeed it is the boundary of Ottawa County and Allegan County.

A small neighborhood commercial district is located on 160th Ave. It includes a restaurant and a party store. Nearby is Virginia Park which is a well-used park and provides a ball field for the neighborhood. The Maatman Center, which can be rented for functions, is located on this property.

While continued access to Big Red was identified as a desired goal in the public workshops, currently the only way for visitors to get there is by way of a private walk hugging the channel from Lake Macatawa to Lake Michigan. Public parking is very limited. In addition, part of the walkway traverses private property and must be accessed through a security gate. Thus any options to increase public access to the lighthouse will remain a challenge. The lighthouse can also be viewed from the north side of the channel.

Southside property owners and workshop participants also expressed a desire to control and limit additional development or redevelopment in this area. While much of the southside area has residential densities typical for mid-20th century suburban neighborhoods, (approximately 3 units per acre), Macatawa Park itself has an older, more varied pattern of development, parts of which include remote parking, no sidewalks, and small lots. Additionally, there are certain sections that are much denser than three units per acre and are inconsistently served by city water. Even though a fire station shared with Holland City exists at 160th Ave, fire protection is an important consideration in Macatawa Park; for the number of homes and because of limited ingress/egress and linked water supply.

Figure 21 - Southside



This map does not represent an exact boundary outlining a planning subarea. See the Subarea Analysis map on page 29 for full extent of subareas.



North Beach

The North Beach subarea (Figure 22) is one of the most active areas in the township. Several businesses, including marinas and restaurants, are based here. The Ottawa Beach Road corridor boasts many historic homes and cottages, with the West Michigan Park Association (on State and National Register of Historic Places) and the historic Ottawa Beach pump house (planned for a local history museum) both located near the west end of the corridor.

North Beach faces unique challenges which includes respecting the character of existing developed areas and calming traffic associated with Ottawa Beach Road. With Holland State Park as a major destination, Ottawa Beach Road carries a significant amount of traffic during the short summer season. Visitors staying in nearby campgrounds add to the car and pedestrian traffic. A DNR boat launch further east poses additional parking, pedestrian and traffic challenges. Nearly all of this activity influences the quality of life experienced by current residents and great care should be exercised in balancing needs of both visitors and residents.

While the subarea has some long established commercial icons, residents of the area have expressed a desire to maintain residential character and to limit commercial development west of 168th Street. As existing commercial uses are redeveloped or upgraded, their architectural design should reflect the residential and resort character of the area.

A recent study of Ottawa Beach Road (September 30, 2014 prepared by FTC&H) includes a thorough analysis of many of these issues and provides a series of significant findings for future roadway planning.

Figure 22 - North Beach



This map does not represent an exact boundary outlining a planning subarea. See the Subarea Analysis map on page 29 for full extent of subareas.

Bayviews

This unique and heavily wooded neighborhood (Figure 23) lies between the two large bays on the north shore of Lake Macatawa, between Big Bay and Pine Creek Bay.

The homes in Waukazoo Woods are varied in style. The houses are located on winding roads, surrounded by a canopy of mature trees.

There are several road ends in the Bayviews subarea. The most developed road end is the Ashwood Preserve, on the Big Bay shore. Overall public sentiment suggests that all road end public properties are considered important assets which should be preserved. Besides the road-ends, the public space includes the small Chief Waukazoo Park. On the north side of Waukazoo Drive on the Big Bay side of the neighborhood, several vacant wooded lots exist.

Residents have expressed a desire to maintain road ends without development since significantly expanded use of these areas could be detrimental to the residential character of the surrounding neighborhoods. However, this perspective must be balanced with the public interest by ensuring that reasonable and orderly access to Lake Macatawa is maintained through existing public easements.

Figure 23 - Bayviews



This map does not represent an exact boundary outlining a planning subarea. See the Subarea Analysis map on page 29 for full extent of subareas.

Lakeshore

This subarea includes the entire expanse of the Lake Michigan shore north of Holland State Park, including land on both sides of North Lakeshore Avenue. This north-south corridor (Figures 24 and 25) is characterized by a spectacular canopy of trees on either side of the road. Large homes and cottages border the lake side of the street, while newer residential developments are becoming visible on the east side of Lakeshore. Tunnel Park, one of the oldest and most popular Ottawa County Parks, is located in the Lakeshore subarea, as is Camp Geneva, an historic summer camp and retreat center.

North Lakeshore Drive is noted for its landmark trees, helping to define Park Township and drawing motorists, bicyclists, and pedestrians to enjoy the experience. Over time, Park Township, its residents and the Ottawa County Road Commission will have to agree on how to best maintain and preserve the rural esthetics of this road.

The Lakeshore area has been developed, and redeveloped, over the decades, but the long narrow lots originally laid out to provide Lake Michigan access for small cottages have for the most part remained the same. An ever increasing number of smaller cottages in this area are being converted into larger homes with wider footprints and greater floor areas on several stories. New accessory structures are also continually being requested. This has led to unusual mix of seasonal and year-round residential properties with the need for very careful review of ongoing proposals for new or expanded dwellings.

Figure 24 - Upper Shoreline

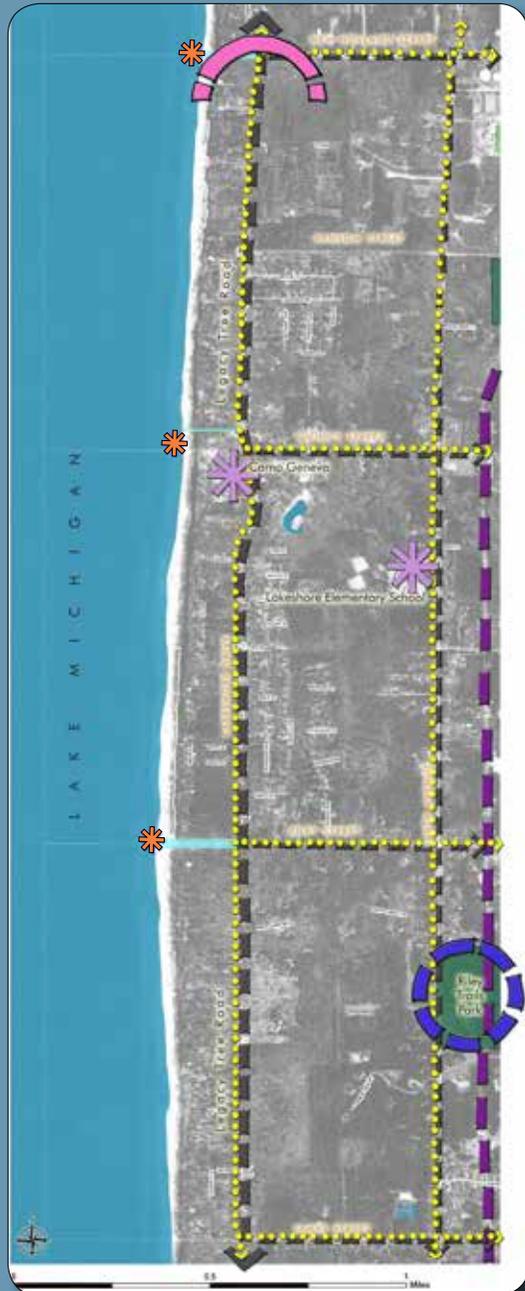


Figure 25 - Lower Shoreline



- Special Land Use
- Park/Recreation
- Water/Wetlands
- Public Property
- Recreation/Natural
- ✱ Waterfront Access
- ✱ Swimming Area
- Existing Bike Path
- Gateway
- Major Roadways
- Minor Roadways

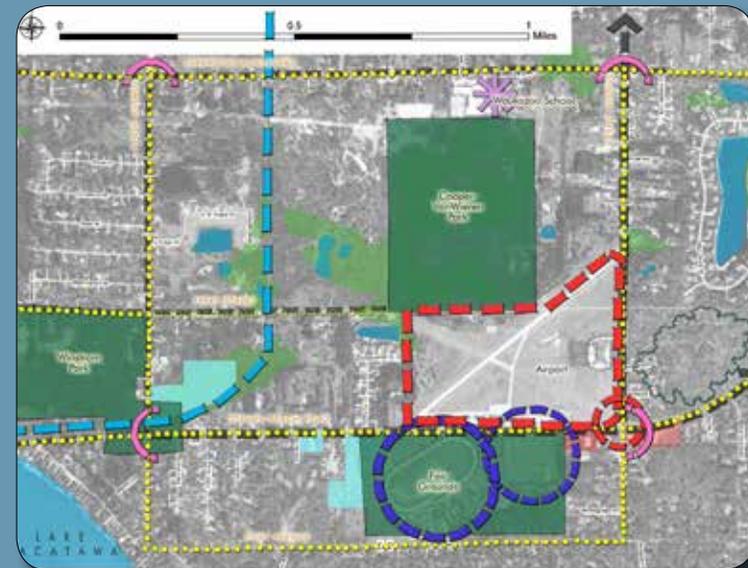
These maps do not represent an exact boundary outlining a planning subarea. See the Subarea Analysis map on page 29 for full extent of subareas.

Park Central

The Park Central subarea (Figure 26) is not the first point of entry into the township from Holland to the east, but this area does provide a sense of “arrival” for visitors heading to the lakeshore, despite its undramatic appearance. Park Township Hall, the Ottawa County Fairgrounds, and the Park Township Airport (both airport and fairgrounds are owned by the township) lend an air of activity. A skate park and a dog park in the fairgrounds add to the interest. A small and thriving commercial area, Waukazoo Plaza, sits on the corner east and south of this important corner. This subarea also contains several neighborhoods, along with largely undeveloped Cooper-Van Wieren Park to the north.

In a recent study of this subarea, a committee of township officials, residents and area stakeholders met several times with consultants M.C. Smith & Associates, culminating in a public open house with the plans on view. Interest was shown in upgrading the appearance and safety of this area and adding new businesses to the commercial area. The plan proposes a new community focal point along Ottawa Beach road between 152nd and 168th Streets. The clustered retail shopping area on the north would be integrated with community use and recreation areas on the south side. A round-about style intersection would serve as both a visual cue of arrival and allow for efficient shunting of traffic to shopping, recreation or driving through to the remainder of the Township and Holland State Park. These plans are detailed in a separate document entitled “Park Central Subarea Master Plan” and are available for inspection at the Park Township offices.

Figure 26 - Park Central



This map does not represent an exact boundary outlining a planning subarea. See the Subarea Analysis map on page 29 for full extent of subareas.



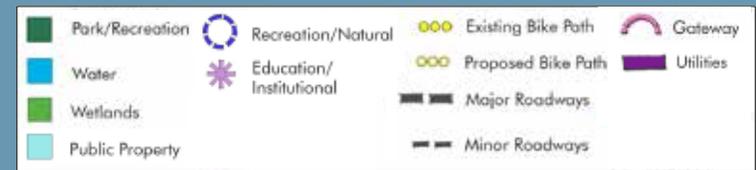
Perry Reserve

This subarea (Figure 27) is primarily residential in nature, with most homes built in the last thirty years, along with an elementary school and township fire station. And yet, the Perry Reserve serves as an example of successful land conservation in the midst of this residential development. The Albert C. Keppel Forest Preserve and Winstrom Park are both township parks that include relatively large open spaces with active and passive recreational opportunities. The Kuker-Van Til Nature Preserve is owned by the Land Conservancy of West Michigan, and includes trails through both old and new hardwood forests. A significant wetland corridor, including a large wetland near the northeast corner of the subarea, winds through its middle. It has been noted that the wetland and utility corridors provide an opportunity to connect the parks and the natural areas with the existing roadside paths.

Figure 27 - Perry Reserve



This map does not represent an exact boundary outlining a planning subarea. See the Subarea Analysis map on page 29 for full extent of subareas.



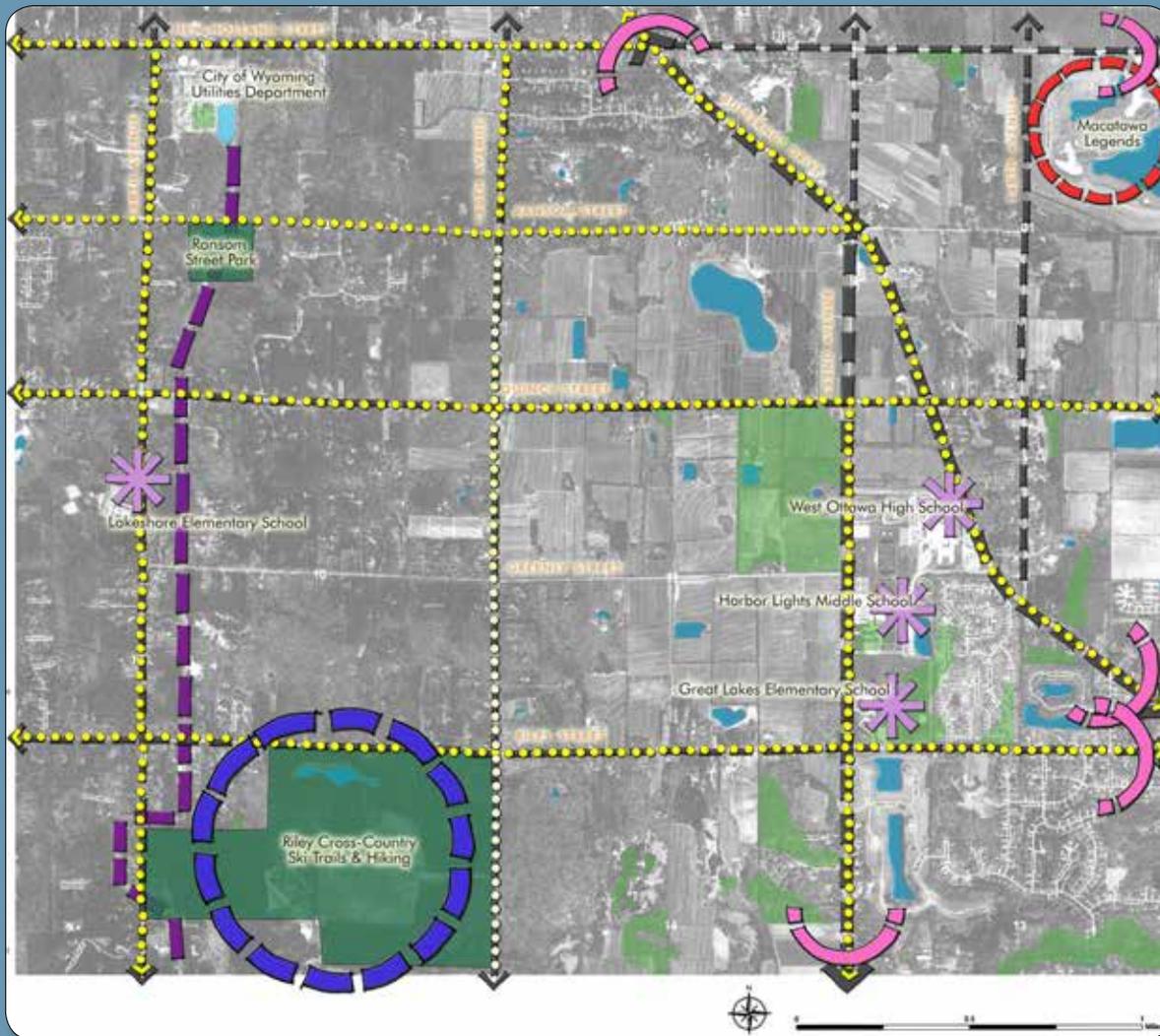
Uplands

Uplands, (Figure 28), is the largest subarea, encompassing most of the north half of the township. Three main land uses predominate: prime agricultural (much of which is devoted to blueberry farms), residential (a large variety of homes, including a manufactured housing development, multi-family complexes, and high-end subdivisions), and public/quasi-public uses (including schools). The rest of this subarea consists of unused agricultural fields, woodlots, parks, trails, and vacant or open lands.

Township residents have stated that they value maintaining the existing open landscape of mixed rural and agricultural use. However, the agricultural use of land in growing areas like Park Township may be difficult to maintain due to the demand for competing, incompatible land uses. Interest in extending recreation, community services or infrastructure in this area should be balanced with the needs of the agriculture community to continue farming without interference from non-agricultural neighbors.

Since this subarea is made up of such varied use types, natural features and landforms, the years ahead are of great concern to citizens and township officials. Included among these concerns are: 1) the division and development of unproductive agricultural properties, 2) potential for land use conflict between agricultural and residential activities, 3) the use of open natural areas for both passive and active recreation, and 4) the impacts of larger township-wide or regional public works projects such as storm water drainage systems or highways. It is recommended that a more detailed sub area analysis be conducted for this sub area to ensure that conflicting uses are well integrated and fit both the interests of local residents and the overall needs of the township to provide critical public services.

Figure 28 - Uplands



This map does not represent an exact boundary outlining a planning subarea. See the Subarea Analysis map on page 29 for full extent of subareas.



Issues Analysis

As an outcome of the public workshops and discussions with the Committee for the Future, township issues and opportunities were depicted on Figure 29. While most have been described in the previous Subarea Analysis a few influence the township more widely, outside the subareas.

Also shown are the general sewer and water service area boundaries. Utility services are generally provided south of James Street, but also north of James between 168th Avenue and Lake Michigan, south of Quincy Street. Service boundaries further hug the township's east border to accommodate the area east of 152nd Avenue, north along Butternut Drive to the north border. This takes in the existing subdivision between Butternut and 160th Avenue. While the predominantly agricultural and rural lands north of James Street between 168th and 152nd are not in the service area, it is possible to provide sanitary sewer service to most of the areas on both sides of 160th Avenue, north to Quincy Street.

The ability to provide utilities impacts the development potential of vacant lands. While properties located east of Butternut Drive are in the service area, they are mostly agricultural in character. As water and sewer system extensions are contemplated, the township must recognize the potential conflicts between development pressure to encroach into this area and the goal of agricultural and rural preservation. As that goal has been expressed as a key priority the extension of utility services, especially into the northern part of the township, must be considered very carefully.

Residents also expressed a desire to extend the Stu Visser Trail along the Pine Creek corridor. Since there are vacant and open space lands along the creek north of the existing trail terminus, opportunities to extend the trail system should be considered through the township Parks and Recreation Plan, an updated version of which is available at the township offices or through the township's website.

A Vision for Park Township

As a result of the public participation and the issues identified, it becomes possible to outline a vision for the township. A vision is a statement that describes how the community sees its future unfolding and reflects its aspirations. Communities that address their land use challenges successfully have developed a clear sense of the past and present, as well as where they want the community to go in the future. Having a vision can motivate decision makers and residents by providing a clear sense of direction. However, it is important to recognize that the vision represents an ideal; it may not be attained in its entirety, but it can and should motivate and guide community actions. Moreover, the vision is not set in stone; it must be regularly assessed to account for change. Therefore, the vision is the starting point for the goals and strategies that follow. These, in turn, are the basis of the future land use plan. The following vision reflects the desires of the community as expressed through the public participation process:

Goals

The vision inspires particular goals that can be implemented through the Future Land Use Plan. A goal is a general statement of a desired outcome. To be effective, a goal must be realistic and achievable. The goals take the broad statements of the vision and focus them into specific outcomes, enabling us to paint a picture of the future as the residents of Park Township would like to see it. The goals below are listed in order of priority, based on input from the public workshops, and each is followed by a brief description.

Vision Statement

.....
In 2030,
Park Township will be...

...a sustainable community
with a strong identity,
known throughout the region
for its high standard of quality,
varied housing options
and richness of natural assets.

Its residents and visitors alike will enjoy access to
abundant water resources, wide ranging recreational
opportunities and rural open spaces
via an interconnected system
of walks, paths and trails.

Goal 1:

Protect the township's distinctive environmental character

Park Township is uniquely positioned amidst numerous, highly desirable, ecologically significant features of the West Michigan environment. Together, these features help define the character of the community. People are drawn to the lakeshore and dunes. They value the scenic views, access to water, open spaces and rural vistas. These outstanding environmental assets must be respected and properly maintained so that future generations may also enjoy them.

Goal 2:

Retain the township's rural and agricultural character

While certain parts of the township are more intensely developed, the areas that are dedicated to agricultural are also highly valued aspects of the community and region. The combination of farming and associated rural character are together a part of Park Township's heritage. Viable agriculture should be promoted and open spaces and natural features should be protected.

Goal 3:

Transform the township into a fully walkable and bike-friendly community

Park Township has more than 50 miles of bicycle and pedestrian trails. Momentum to connect neighborhoods and key destinations across the township with a non-motorized system of trails should continue.

Goal 4:

Expand and improve the use/appearance of the airport and fairgrounds

These two public uses, across the road from one another, have long been identified with Park Township. They provide valuable services to residents and the area as a whole.

Goal 5:

Improve the public's visual and physical access to waterfronts

Park Township is in close proximity to Lake Macatawa and Lake Michigan. Its extensive shorelines are vital to the community's future. Public access should be preserved where appropriate for non-lakefront residents while balancing the character and nature of the neighborhood.

Goal 6:
Define and create an identity that distinguishes Park Township as a distinct community

Park Township's 21.3 square miles have unique characteristics that sets it apart from other communities in the region. It serves as a gateway to Lake Michigan, offers varied living environments and provides an idyllic setting for residents and visitors alike.

Goal 7:
Promote alternative modes of transportation, such as transit, to link Park Township with the surrounding region

Park Township does not have an established transit system, unlike the City of Holland. The community may benefit from bus service to reduce seasonal traffic loads on Ottawa Beach Road, and potential access to shopping, employment, and cultural destinations outside the township. In addition, such a service could ferry non-driving residents, employees, or visitors to the Holland State Park from surrounding communities, as was done historically.

Goal 8:
Focus commercial development within appropriate locations in the township

Park Township residents often indicate they do not want significant additional commercial development. It is generally held that nearby stores and centers outside of the township can provide adequate shopping and commercial opportunities. Future commercial use areas should only be considered as new development warrants it and only at an appropriate scale to adequately serve local neighborhoods. All commercial areas in the township should be designed in a manner that enhances the quality and character of the township and surrounding neighborhoods.

Goal 9:
Define the township's role in the context of surrounding communities and nurture a culture of collaboration

Environmental issues such as water quality, air quality and climate change do not recognize township boundaries; roads bring in traffic from afar and citizens from other communities can use services and assets. Therefore, it is important to work collaboratively with neighboring municipalities. The Macatawa Area Coordinating Council and Project Clarity are examples of this goal.

Goal 10:
**Promote infill/redevelopment
where infrastructure already
exists**

To help create a sustainable community, development should capitalize on the existing network of streets, utilities and services. Unplanned development in greenfield areas promotes sprawl and invites costly impacts on existing infrastructure, natural systems and open spaces. Appropriate design guidelines should be adopted to ensure that any new development maintains and enhances the character of Park Township.

Goal 11:
**Promote balanced housing
opportunities**

Residents expressed strong desires to preserve and protect historic resort areas of the township. Residents also considered opportunities for housing of various types at different levels of affordability. The housing needs of an older population will become important too. The character of lower density existing development needs to be balanced with adequate opportunities for housing.



COMMUNITY AGENDA



The Community Agenda describes a path for current and future land uses in Park Township. This Agenda includes the following:

- A Future Land Use map
- Descriptions of the land use designations shown on the map
- Subarea plans and specific plan elements

Recommendations for implementing the Community Agenda are outlined in Chapter 5.

Future Land Use Designations

Figure 30 shows how land should be developed, preserved or enhanced today and within the next 20 years or longer. The legend identifies the various land use designations, which are described below.



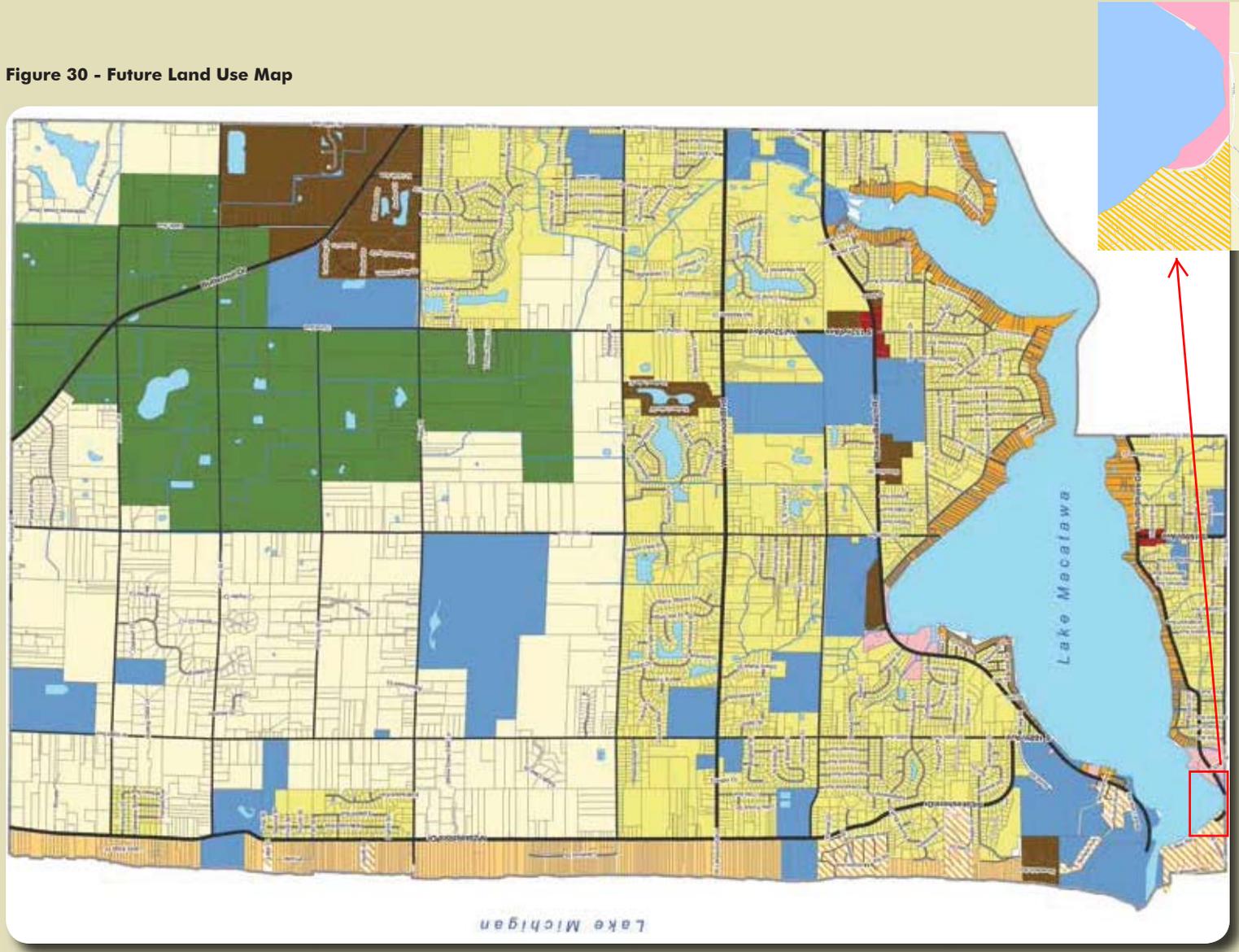
AG: Agriculture

The primary purpose of this land use classification is to preserve agricultural lands. The majority of citizens believed it was important to protect and preserve active agricultural lands. This was also a goal expressed in the Ottawa County Development Plan. With the County Plan, active farmlands are a preservation goal and area identified as being threatened by continued development throughout the County.

One problem or challenge related to preserving farmland is the demand for rural home sites in areas which are currently being farmed. Serious conflicts can arise between agricultural practices and non-farm residential uses.

To accommodate this increasing demand within the township, the Planning Commission will need to develop regulations which preserve active farmland but also permit only single-family, planned or clustered non-farm dwellings on unproductive parcels of land, such as wood lots or sand hills, as a special land use. The use of this technique will reduce the number of curb cuts on county roads and maximize their efficiency to move traffic. This technique must also include effective buffer areas between non-farm residences and active farming operations to minimize the impacts of standard farm operations. Another technique should include the clustering of non-farm housing in areas that are not agriculturally productive or likely to create conflict. Clustering should also be designed to limit impacts on natural features and wildlife in the area.

Figure 30 - Future Land Use Map



Park Township
Ottawa County, Michigan

Future Land Use

- AG - Agriculture
- RER - Rural Estate Residential
- LDR - Low Density Residential
- SR - Shoreline Residential
- MLR - Macatawa Lake Residential
- Future Pathway Connections
- HDR - High Density Residential
- C - Commercial
- RC - Resort Commercial
- P - Public/Open Space
- NHP - Neighborhood Heritage Preservation

0 1,200 2,400 4,800
Feet

Data Source: Ottawa County GIS, Michigan Center for Geographic Information



RER: Rural Estate Residential

This classification is intended to provide for residential dwellings and uses on large lots with an overall density of one unit per two developable acres. Some limited agricultural activities which do not adversely affect residential uses, such as raising horses or nurseries, would be permitted as well as certain institutional uses such as private campgrounds. The large lots recommended for this land use classification permit residential development to occur in areas where public water and sanitary sewer are not planned. It also helps maintain the rural residential character of the township. Development within this land use designation will be subject to landscaping and setback requirements to preserve natural and undisturbed corridors. In the Rural Estate Residential designation, scenic and conservation easements will be encouraged to permit greenway connections and to preserve the rural character of the township. Public water and sewer services are not anticipated within this designation during the horizon of this plan. However, it is possible that during future planning periods, such services will be provided.

The Rural Estate Residential area may also include mineral extraction processes if sited and operated so as to maintain surrounding natural areas and minimize conflict with neighboring properties.



LDR: Low Density Residential

The area contains the majority of residential development. Low Density Residential includes diverse neighborhoods from the north side of Park Township to the south side. Most of the LDR is south of James Street and includes the most heavily developed areas of the township. Typically the LDR area features single family homes, mostly on lots between 15,000 square feet and one acre.

The focus of LDR is to preserve single family character and to maintain single family dwellings as the predominant land use. Existing small lot neighborhoods should be preserved for their unique character; new land divisions should not result in lots less than 15,000 square feet in area. New development should seek to preserve wetlands and tree stands.

The focus of this land use designation is to preserve single family character and to maintain single family dwellings as the dominant land use. While existing two-family dwellings are permitted, further development of new duplexes or the conversion of single family homes to duplexes or multi-family dwellings is discouraged.



SR: Shoreline Residential

This land use designation is intended to be developed at a density of one dwelling unit per acre primarily along the Lake Michigan shoreline and east to Lakeshore Drive. The primary purpose of this designation is to prevent overcrowding of the lake frontage. Other compatible uses such as parks, schools and churches are also permitted within this classification. The view-sheds of such important natural features as Lake Michigan and Lake Macatawa in this designation will be preserved by managing the scale and placement of buildings that adjoin these areas. Further, community access to important view-shed areas will be enhanced within this land use by encouraging scenic turnouts and similar amenities on public rights-of-way and greenway corridors. Public water and sewer services are not anticipated within this designation during the planning horizon of this master plan. However, it is possible that during future planning periods, such services will be provided.



MLR: Macatawa Lakefront Residential

The homes that front Lake Macatawa tend to be smaller, with older homes. This area is also different from neighboring homes just inland. This area should recognize the need to preserve lake views and to provide access to the waterfront. Lakefront development should be limited to single family dwellings. This includes minimum separation between buildings, maximum lot coverage requirements, and maximum heights. The key is to have low impact development that maintains neighborhood character and enhances views to the lake.

To help protect the lake, alternative stormwater management techniques are also encouraged. This includes rain gardens, "green" roofs, vegetated swales, porous paving, etc. to prevent the runoff of chemicals and decrease flooding potential. Lot coverage (all structures, drives and other impervious surfaces) should typically not exceed 35 percent of lot area and should perhaps decrease as lot size increases. Increases in lot coverage could be considered if appropriate alternative stormwater management techniques and low impact designs are employed. Accessory structures, when necessary, should not impact views from the street nor impede views from adjacent dwellings to the waterfront.

Similar to the Low Density Residential designation, older lakefront areas with small lots should be preserved; however, new land divisions should not result in lots smaller than 15,000 square feet unless a thorough infill review process has been conducted using planned development procedures to insure compatibility.



HDR: High Density Residential

This land use classification can accommodate up to eight units per developable acre for multi-family uses. Single and two family owner occupied dwelling units would also be included within this classification but at lower densities. Existing high density residential areas were developed before current zoning regulations were adopted for such uses. Within existing HDR areas, in-fill housing development will be encouraged to maximize the community's investment in infrastructure.

Future HDR developments should be sensitive to natural features and preserve woods, slopes and wetlands perhaps by clustering buildings. Such uses should also be designed for compatibility with nearby residential land uses. Setbacks, landscaping and buffer strips should be used to help reduce any negative affects of HDR uses on areas of lower density. In addition, bulk scale and positioning of buildings must be carefully managed to preserve the aesthetics of a neighborhood and any view-sheds within the area.

Multiple family developments should be located near such amenities as shopping and recreational facilities, along major streets and must be served by public water and sanitary sewer.



C: Commercial

The C Commercial land use category primarily serves the day-to-day service and retail needs of nearby residents.

Neighborhood shopping uses are primarily located along Ottawa Beach Road closer to the established and more populated residential areas, as well as along South Shore Drive. To maximize the community's investment in existing infrastructure, in-fill commercial development will be encouraged and significant expansions of commercial areas will be discouraged. In new commercial development, efforts to integrate the features of the area into the development will be encouraged through site design and landscaping requirements. Design guidelines or standards, such as form-based code, should be adopted to ensure commercial uses reflect existing community character.



RC: Resort Commercial

Several of Park Township's best known commercial destinations, such as the Ottawa Beach General Store, the Ottawa Beach Inn and the Eldean Shipyard, are distinctly different than the more conventional commercial uses found in the Commercial designation. These uses are focused on boaters, vacationers and visitors to the beaches and waterfront parks. Included are resort and waterfront focused retail, restaurants, lodging and marina services. The RC land use designation clearly recognizes the resort-oriented character of these uses and RC designated lands are found on Ottawa Beach Road west of 160th Avenue and on South Shore Drive in the Southside on Macatawa Bay.

While the focus of the RC designation is recognizing and preserving these unique uses, residents have stated clearly that additional commercial expansion through rezoning will be carefully considered.

To ensure resort-oriented character is preserved, a focus on design is important. Access to businesses should be designed so that pedestrian use is enhanced and walkers and bikers are safely separated from the traffic on the busy roads. Off-street parking should be provided where possible to lessen congestion on the streets. Signs should also be kept low and in character with surroundings to prevent visual clutter. While adherence to historic building design standards should not be mandated, nevertheless, architectural character should be appropriate to the resort character of the township, as well as the predominantly residential character along these corridors.

The private recreational vehicle parks along Ottawa Beach Road, west of 168th Avenue is within this designation. The uses and character intended by the Resort Commercial designation is the best re-use of this outdated property.



P: Public/Quasi Public

This classification refers primarily to lands devoted to governmental, institutional or similar activities generally deemed to be in the public interest including public buildings, schools, parks, utility rights-of-way, churches, etc. These areas vary in size based on land needs and are scattered throughout the Township.

The Park Township Airport is the largest single parcel owned by Park Township. There have been many discussions regarding the potential reuse of this property and the community has indicated a preference to maintain it as a general aviation facility serving the western Ottawa County area.

Also included in this designation are public access points to Lake Michigan and Lake Macatawa. These are generally public rights-of-way that terminate at the water's edge. These areas should be preserved and enhanced to broaden the ability of the public to access the two important lake features. Such access point planning and development could be coordinated between the township's Parks and Recreation Committee and the Ottawa County Parks Commission. Whenever land is preserved for active or passive recreation, or to preserve natural resources, this master plan should be amended to include the new land under this designation.



NHP: Neighborhood Heritage Preservation

This classification is intended for several unique neighborhoods constructed in sensitive waterfront or dune areas in a time when there were no zoning ordinances regulating lot sizes or building setbacks. Therefore much of the development here occurred on small lots with homes relatively close together. Many residents living in these areas have clearly indicated they prefer low density residential zoning for their respective area, but wish to maintain what currently exists for their own parcels. This means retaining development styles which significantly differ from current zoning practices in many ways, including site layouts, building features, and a more limited use of property.

To accomplish the dual objectives of allowing residents to maintain their existing development patterns and to manage the future use of undeveloped parcels in a fair and equitable manner, new zoning regulations will need to be considered for those areas requiring them. The NHP areas shown on the future land use map must be specifically reviewed with a more detailed analysis of current development patterns and establish new regulations which do not prohibit new development, but recognize the need to preserve existing neighborhood development patterns while at the same time protecting those areas with access limitations, shoreline use, critical dunes, and prime scenic vistas.

Overall dwelling unit targets should be set for each CHP area. These targets will be based on a thorough analysis of existing development patterns, characteristics of open lands, existing constraints to development, and the ability to adequately serve residents with public utilities, fire protection and the provision of other public services and amenities.

This Master Plan does not propose or specify density limitations for the areas identified as unique neighborhoods. The Master Plan contemplates that further analysis of these neighborhoods may involve addressing the density of those neighborhoods more directly. Finally, when considering future development of each of these neighborhoods, the effect the proposed future development will have on the health, safety and public welfare of each neighborhood will be of primary importance.

Non-residential Uses in Residential Areas

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It is recognized that it is necessary to provide for the establishment of certain non-residential land uses within residential areas subject to the implementation of measures which are designed to insure compatibility.

Such non-residential uses commonly include religious and educational institutions.

Subarea Plans and Specific Plan Elements

As outlined in Chapter 3, several subareas were identified by their unique assets to focus planning efforts. This section describes the specific elements of each subarea, including concepts to implement them.

Southside

The Southside Subarea Plan includes lands designated Low Density Residential, Inland Lakefront Residential, General Commercial, Resort Commercial, and Public/Open Space. The designations on the Future Land Use Map generally reflect current and historic uses within the subarea and major land use changes are not envisioned.

The Point West¹ property, which is a new infill development in the Macatawa Park area, includes residential uses and a commercial marina. This site is designated Community Heritage Area and any redevelopment should be compatible and in character with the existing Macatawa Park neighborhood.

Specific Plan Elements

160th Avenue Commercial Neighborhood. The Black Sheep (formerly the Parkway Inn restaurant), the cluster of businesses on 160th Avenue and the Maatman Center provide a small commercial and activity node that has a rather intimate scale and serves the immediate area. Commercial uses should be limited to concise access areas where small businesses and stores can serve the neighborhood as well as limited small-scale businesses catering to visitors. The Township should further consider adopting specific use and design standards for this area to guarantee a development character and uses that are in scale with the surroundings. Examples of compatible architectural character are shown (see Figures 33 and 34 on the following page).

Southside Plan Concepts

Lake Access. The existing public boat launch off South Shore Drive, just east of Harrington Avenue, provides access to Lake Macatawa (See Figure 31) . It needs improvement, however, and the concept plan for the boat launch reconfigures it. A paved boat ramp and low impact design gravel parking area for cars and boat trailers are intended to reduce runoff, which helps address Lake Macatawa water quality issues.

Eldean Shipyard. This is a section of South Shore Drive from the post office traveling west to Eldean’s Shipyard, where the public right-of-way and private property shows little separation. In this area, crosswalks or distinctly marked pavement, using paint or contrasting materials such as brick, should be considered. When the opportunity arises, curbs, gutters and tree lawns would add to both the safety and esthetics. Dedicated on-street bike lanes should be provided. The concept plan (Figure 32) shows this separation of public right-of-way from private properties.

The key idea is to implement access management, which refers to regulating the location, design, spacing and operation of intersections, driveways and median openings to a roadway. Its objectives are to enable access to land uses while maintaining roadway safety and mobility for all modes of travel, including motor vehicles, bikes and pedestrians. By directing traffic to specific access points, instead of the current situation where traffic is allowed almost unfettered movement, the safety of this street for pedestrians, cyclists and motorists will be enhanced.

Figure 31



Figure 32



Figure 33



Figure 34



North Beach

This area is dominated by Holland State Park. Many of the land uses along Ottawa Beach Road exist because of the Park and depend on it for survival. This subarea has residential, retail, entertainment and resort-oriented land uses. During the summer season, Ottawa Beach Road carries high volumes of traffic. The challenge is to preserve the area's beachfront character while accommodating the intense activities and traffic associated with this popular destination. The Future Land Use Map designates this subarea for Residential-Low Density, High Density Residential, Historical Residential, Inland Lake Residential, Resort Commercial, and Public/Open Space land uses.

Commercial development should not be expanded here, nor should current land use patterns dramatically shift. New zoning regulations could be developed to ensure that infill development or redevelopment is consistent with the character of the existing West Michigan Park Association cottage neighborhood.

Specific Plan Elements

State Park Gateways. The new trailhead to the Mt. Pisgah Trail underscores the entrance to this key destination. Other gateways, such as to the campgrounds or to the beach are ill-defined and anti-climactic. The township should work in partnership with the Department of Natural Resources and Environment and the Ottawa County Road Commission to enhance the streetscape and create a gateway to strengthen a sense of arrival for visitors. The Ottawa County Park 12 Plan also significantly improves the visitor's experience. A conversation with principals in the Ottawa County Recreation Department and the township explored the possibility of placing an electronic sign in advance of the State Park to inform beachgoers when the Park is near capacity, with alternative destinations. Additional signs further east, combined with shuttle service, may help relieve road and beach congestion.

Shuttle Service. Traffic congestion on Ottawa Beach Road was a dominant concern throughout the planning process. The township, with the State and the Macatawa Area Express, should explore the feasibility of a shuttle bus service between the beach and remote parking lots, like Ottawa County Fair Grounds. This is a complex and challenging issue and will require strong partnerships and a good understanding of all issues.

Ottawa Beach Area Neighborhood. The Ottawa Beach cottage neighborhood is on the National and State Registers of Historic Places. It helps shape the resort and beachfront character of this area. Efforts to ensure the integrity of the historic neighborhood, with the West Michigan Park Association, should be made. Demolition of historic homes should be discouraged; redevelopment or additions to existing homes should fit the existing neighborhood context and be guided by character-based development regulations, like a form-based code. The historic brick pumphouse that once served the long-gone Hotel Ottawa is being converted into a museum that highlights local history. This approach is consistent with these efforts.

Design Standards. Although an expansion of existing commercial uses is not anticipated in this area, many of the current businesses are aging and may soon need to be refurbished, or redeveloped. It will be important to ensure that the architectural character of the new or improved business structures continues to reflect the area's historic beachfront charm. Again, the township should consider guidelines for site and architectural standards for any commercial development in this area (Figures 37 and 38).

North Beach Plan Concepts

Ottawa Beach Road Improvements. There are stretches along Ottawa Beach Road where there is no clear separation between the public right-of-way and private property, (as evident at the Ottawa Beach Inn restaurant). Access management principles and a redesign of the street would improve traffic flow and reduce turning conflicts. A consistent landscape pattern with trees would create a safer, more refined roadway edge and improve traffic flow (Figure 35). The recent Ottawa Beach Road Study prepared for Park Township by FTC&H provides more detailed analysis of similar improvements to Ottawa Beach Road.

A parkway lawn would separate the path from the travel lanes, add street trees and replace the once shady canopy to the corridor. There is also sufficient dimension to accommodate a striped bike lane on the south side of Ottawa Beach Road for eastbound bicyclists. This would divert some cyclists from the multi-use path onto the street making this narrow section safer for pedestrians, families and young children. These concepts should be explored in partnership with the State and the Ottawa County Road Commission and additional right-of-way should be acquired, or an easement providing enough room to allow full bi-directional, on-street bike lanes for the entire corridor. A cross section shows how the roadway, bike lanes and multi-use path could be configured, at least through this narrow zone. (Figure 36)

In addition, as a safety consideration for bikers, pedestrians and motorists alike, on-street parking along Ottawa Beach Drive should be assessed and the current random pattern civilized into dedicated and clearly defined parallel parking spaces. Parked vehicles should be barred from hanging over travel lanes by employing immovable barriers or curbs and parking regulations should be clearly marked and enforced.

Another partnering opportunity is to explore options for the State-owned property, opposite the State Park campground, that could include some additional off-street parking, enhanced access to Lake Macatawa and a fishing dock. Park Township has already given some thought to the site and prepared development concepts that have been shared with the State and the Ottawa County Parks and Recreation Commission. Interest has been expressed to further explore the initial ideas and the potential for shared responsibilities.

Figure 35



Figure 36

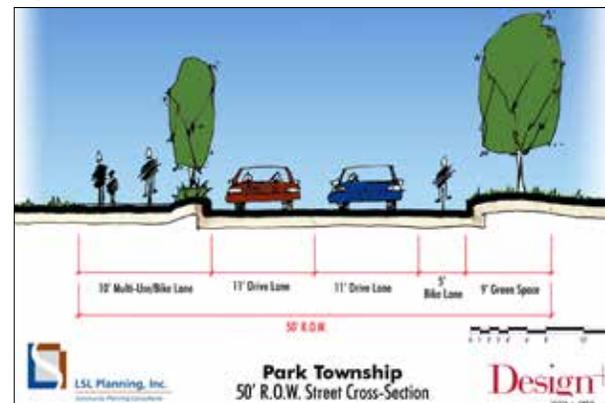


Figure 37

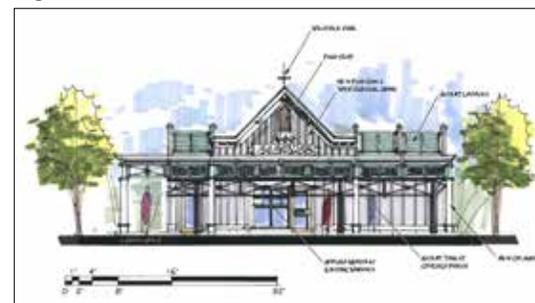
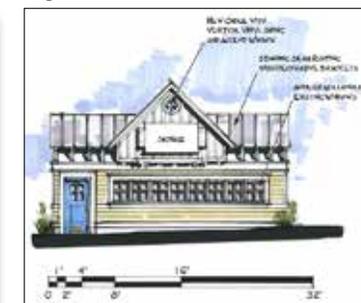


Figure 38



Bayviews

The Bayviews Subarea is defined by its natural features: Lake Macatawa on the east and on the west, the trees that dominate its streetscapes and forested lots. Protecting the character of this neighborhood and the woods were identified as important community goals. Since so much of the area's character is shaped by Lake Macatawa other considerations include efforts to preserve this resource and providing lake access to the public.

The Future Land Use Map designates Bayviews for both Low Density Residential and Macatawa Lakefront Residential land uses.

Bayviews Plan Concepts

Lake Macatawa Access. There are seven access points to the lake in this neighborhood, located at the ends of public rights-of-way; more than any other area with Lake Macatawa frontage. The road ends tend to be undeveloped and poorly defined. For public properties to be used, the access points must be open, visible, inviting spaces that respect surrounding homes and the residential character of the neighborhood. Several ideas were developed to accomplish these goals.

As previously described, there are several road ends in the Bayviews subarea. The most developed road end is the Ashwood Preserve, on the Big Bay shore. Overall public sentiment suggests that all road end public properties are considered important assets which should be preserved. Besides the road ends, the public space includes the small Chief Waukazoo Park. On the north side of Waukazoo Drive on the Big Bay side of the neighborhood, several vacant wooded lots exist. Residents have expressed a desire to maintain road ends without development since significantly expanded use of these areas could be detrimental to the residential character of the surrounding neighborhoods.

Specific Plan Elements

Canopy Trees. The tree canopy of Waukazoo Woods is among its most defining features and, therefore, it is imperative steps are taken to avoid the loss of significant woodlots to disease and infestation. Consequently, public and private efforts should be undertaken, in concert, to prepare a plan that assesses and manages the impacts of this most recent exotic forest pest, the beech bark disease, which continues to reshape our forests. Organizations representing homeowners should work together with the Michigan State University Extension Service and other experts to become educated on the issues and to develop and implement a forest management plan not only for Waukazoo Woods, but other potentially affected areas in the township.

Historic Marigold Lodge. This historic home on Superior Point is a recognizable landmark from the lake and provides a focal point for the neighborhood. The lodge is used for seminars, banquets and other events by owner Herman Miller, its employees and their guests. Since the lodge is situated on a large parcel it could potentially be divided into smaller residential lots. Should it ever be sold for development any future changes should preserve and respect the character of both the lodge and the Waukazoo Woods neighborhood.

Expanded Parkland. Currently, only the small Chief Waukazoo Park and Township-owned fairgrounds provide inland parks for neighborhood residents. However, there are several vacant parcels containing about 7 wooded acres just north of this park, along Waukazoo Drive that, if acquired, could be developed as additional public park land. The parcels, also accessible from Chicago Avenue, provide opportunities for playgrounds, picnic areas, and outdoor game spaces, all of which would have to be carefully nestled among the trees. The township Parks and Recreation Plan has additional information about expanding park lands.

Lakeshore

The Lakeshore Subarea is a well-established neighborhood characterized by the Lake Michigan shore, large lakefront homes and cottages and the tree canopy over North Lakeshore Avenue. The Future Land Use Map designates the area for Residential - Low Density, Shoreline Residential and Public/Open Space and also includes lands east of Lakeshore Drive, shown as Rural Residential.

Land use changes are not envisioned here, as existing homes and developments are well-established. Both fit the area's character and are expected to last well into the future. Significant new development is not expected, unless Camp Geneva is sold, which is not anticipated during the life of this Plan. Likewise, Kiwanis Park may also pose the potential for land use change in the future. However, remote as they may be, Park Township should still consider such possibilities.

Specific Plan Elements

The Tunnel of Trees. A canopy of mature trees flanks the road, providing shade and contributing to its character. North Lakeshore is under the jurisdiction of the Ottawa County Road Commission, and local governments have responded to concerned citizens regarding tree trimming and removal. Ottawa County's Planning and Performance Improvement Department is working with Park Township's Tree Legacy Committee to prepare an Ottawa County Tree Planting and Replanting Guidebook.

Road End Lake Michigan Access. Three township roads terminate at the lakeshore: James Street, Riley Street and New Holland Street. A fourth, narrower access leads to the lake from Lakeshore Avenue just north of Camp Geneva, near Quincy. These public lands should be evaluated in greater detail and improved similar to the concepts developed for road ends in Waukazoo Woods.

Tunnel Park. This popular Ottawa County Park is an asset to the township. Additional public parking should be explored; a shuttle from a remote location could also relieve congestion.

Kiwanis Rest Stop. The Township should consider creating similar highly valued amenities by working with other owners along pathways (churches, private campgrounds and schools may be good candidates).

Park Central

As noted in Chapter 3, while the Park Central Subarea is not the first point of entry into the township for most visitors, it is a primary gateway into the township's major center of activity and provides an opportunity to create a sense of arrival. It is also the location of some of the township's most important institutions, such as the fairgrounds, airport and the Township Hall. As such, it is an important destination for both residents and visitors. The Future Land Use Plan designates Park Central for Residential - Low Density, Multiple Family Residential, General Commercial and Public/Open Space land uses.

In 2014, the Township engaged a focus group and professional services to discuss and evaluate a conceptual plan for the Township properties located in the direct vicinity of 152nd Avenue and Ottawa Beach Road. This area includes (in part) the Park Township office complex, the Park Township Airport, the Park Township owned fair grounds, along with adjacent/contiguous properties controlled by the Township including the dog park, skate board park, and community center. The area and the project to enhance its utilization are included in the formal plan published by the Township in late 2014, is referred to as the Park Central subarea

While the Future Land Use Plan recognizes this area's existing uses and does not propose major changes, it does focus on the importance of established land uses, such as Waukazoo Plaza, the Park Township Airport and the Ottawa County Fair Grounds. These are all highlighted in the Plan with recommended improvements and redevelopment concepts that should be considered.

Specific Plan Elements

The conceptual plan and discussion for the Park Central sub area considered each of the key features as well as issues facing the Township. It was determined during the planning sessions there was overwhelming sentiment in the community to retain the Airport and enhance its operation. The plan calls for improvements to the airport features to better use, replace, and or relocation the Airport assets to achieve the outlined goals. Similarly, it was determined the Fairground and associated assets should be retained and various enhancements were explored and the options are discussed in the plan. The plan also incorporates complimentary and potential expanded uses for this area by capitalizing on the co-location of the Park Township offices, the possible relocation of the dog park and citizen gardening areas, and the consideration of year-around public enhancement areas such as an ice arena, farmer's market location, retail expansion, access enhancements, and traffic calming features on Ottawa Beach Road. Please refer to the Park Central Plan for details and coordination with this master plan.

Airport. Like the Fair Grounds, the Park Township Airport has had a significant influence on the character and history of the community and region. While the airport is owned by Park Township it is managed by Ottawa Aviation, which has maintenance and operation responsibilities. Again, workshop participants believed the airport looks run down, particularly some of the old metal hangars and the approaches from Ottawa Beach Road. At the same time, the airport is a unique asset with a small-town, private pilot character and a charm that should be preserved. With some refurbishing and enhanced streetscapes the Airport could be made attractive without losing its unique character. Other ideas were expressed such as:

- Build on the history of the airport by creating a brand harking back to its beginnings in the 1930s that can be used as a theme for exhibits, signs, lighting, fencing, etc.
- Provide a sitting area off the multi-use path, near the displayed Korean War era jet
- Continue to promote recreational flying activities, such as radio control flying, “fly-ins,” vintage aircraft shows, hot air balloon races, Dawn Patrol, etc.

As the owner of the property, the Township should take an active role in promoting and improving this asset and work with the Airport Board and Ottawa Aviation to seek opportunities that pool resources so improvements can be made and events held.

Wetlands/Drain Corridor. The County drain that follows Ottawa Beach Road and then turns north about a quarter-mile east of 160th Avenue provides an opportunity to create a “green” corridor through this part of the township. Access to the wetlands via paths and boardwalks would allow residents to better connect with nature in a settled area of Park Township. The West Ottawa School District could also take advantage of such an opportunity, using it for ecological education programs for area students. In addition, a connection from the drain through the wetlands to the east could accommodate a trail to Cooper-Van Wieren Park, creating a green necklace of parks and nature areas. Via a system of multi-use paths, pedestrians and cyclists could travel from one park to the next, through a strand of green corridors. The Township, working in partnership with the County Water Resources Commissioner should identify potential pathway routes and determine areas of environmental significance.

Bike Paths/Access to Cooper-Van Wieren Park.

Multi-use paths crisscross the section line roads in this neighborhood, connecting with multiple destinations in the township, as well as to the City of Holland and Holland Charter Township. A new extension of the system should be explored from 160th Avenue east along Perry Street, terminating at Cooper-Van Wieren Park. This link would provide new access, particularly to the hiking trails in the southern portion of the park. A trailhead/parking area could be located here, with way-finding signs or an information kiosk that describes the trail system and recreation opportunities.

Park Central Plan Concepts

Waukazoo Plaza. The corner of Ottawa Beach Road and 152nd Avenue is an important gateway to nearby resort destinations and the surrounding neighborhoods. While the small Waukazoo Plaza shopping area, at the southeast corner of the intersection, has a unique character it still suffers from many of the same ills as more suburban-style centers. Its unadorned and vacant parking lot, lack of sidewalks, poorly defined access drives, and disjointed architecture with the adjacent gas station/ convenience store certainly limits any ability for this center to currently convey a gateway entrance to a resort community. The concept plan for the Waukazoo Center (Figure 43) recommends a major facelift that would occur in conjunction with any future changes to the shopping center or gas station, triggered as part of the site plan review process. As an incentive, the extent of commercial development should be expanded to accommodate a more eclectic blend of uses compatible with a small “village center” serving nearby neighborhoods, visitors and summer residents. The Concept shows an expanded Waukazoo Plaza, accommodating new commercial/office buildings and an area for outdoor dining or public space. The convenience store/gas station should also be reconfigured so the pump canopy no longer dominates the streetscape. Existing buildings are shown as either renovated or reconstructed with an architectural character that better reflects the area (Figures 41 and 42, previous page). Such enhancements at this important corner would greatly reinforce a sense of arrival and help “brand” Park Township’s character for visitors and residents alike.

Ottawa Beach Corridor. Along the more recently constructed sections of the corridor, Ottawa Beach Road has an 80 foot right-of-way with two lanes of traffic in either direction and dedicated left turn lanes at intersections. This configuration causes the corridor to lose any sense of intimacy making it look like a wide-open raceway, also leading to higher traffic speeds and endangering pedestrians, bikers and other motorists. Given current traffic volumes it would appear the road is worthy of a “diet” and the number of lanes could be decreased, thereby slowing traffic and enhancing safety (Figure 44). Multiple options could be considered and explored with the Ottawa County Road Commission, such as one east bound and one west bound lane with a continuous center turn land and the remaining space allocated to on-street bike lanes. Another choice reflected on the multiple concept plans for the area would require a more significant investment, but would result in a tree lined boulevard, significantly changing the character of the corridor and creating a memorable community entrance. The added bike-only lanes would be striped and reserved for the serious biker, like those already found on many sections of Lakeshore Avenue in Ottawa County. A cross section of the right-of-way (Figure 45) shows how lanes could be configured.

West of 152nd Avenue, as Ottawa Beach Road passes the Fair Grounds and the Park Township Airport the right-of-way narrows to 66 feet, but it can still accommodate two travel lanes, two bicycle lanes and a boulevard. The cross-section (Figure 46) shows how this is done. Another recommendation would adjust curb cuts to properly align the entrance to the Fair Grounds with the Airport entrance. An enhanced streetscape, especially along Ottawa Beach Road in front of both the Fair Grounds and the Airport would also help soften the corridor and highlight these two important township destinations. The overall goals for any changes to the corridor should be to improve aesthetics, slow traffic, enhance safety and provide transportation options for more than just motor vehicles.

Perry Reserve

The Perry Reserve Subarea is one of the more developed areas in the township and it contains many new subdivisions, popular parks, and nature preserves. It is characterized by single family neighborhoods and the uses that serve them: schools, parks and churches. No large vacant properties that remain in this area for major new development. As such, the Future Land Use Plan does not anticipate significant land use changes and designates the area for Residential — Low Density and Public/Open Space.

Specific Plan Elements

Wetlands. Located in the middle of the large block bounded by Lakewood Boulevard, 160th Avenue, Perry Street and 168th Avenue is a major wetland area. Another large wetland, located between Lakewood Boulevard and James Street near 160th Avenue, skirts a small man-made lake near Island View Drive. Since this area may be unbuildable, the township may want to consider expanding its network of “green infrastructure” and provide links to other open spaces and natural areas.

Utility and Drain Corridors. Overhead utilities and drain corridors should be viewed as an opportunity to further interconnect key township destinations, like parks with trails and open space. Utility corridors may be another viable way to link neighborhoods or natural areas. The township should explore perhaps more rustic, unpaved walking or biking trails along these linear corridors.

Uplands

This subarea is the largest, in terms of land area. It comprises almost one-third of the northern part of the township. It is also the most sparsely populated, yet it contains one of greater Holland’s most intense and active land uses, the West Ottawa High School campus.

With its farms, woodlots and open fields, the North Country contains significant undeveloped areas. The challenge will be to balance both development and preservation.

The Future Land Use Map designates the area for Rural Preserve, Rural Estate Residential, Low Density Residential, High Density Residential and Public/Quasi Public. Land use changes are anticipated along Butternut Drive.

Specific Plan Elements

Expanded Multiple Family Designations.

The area off Butternut Drive, east of the West Ottawa High School Campus has been developed with a large manufactured housing park and two multiple family developments. Butternut is a major street that provides access to the City of Holland, with cross street connections to employment areas in Holland Charter Township. The multiple family developments that have been constructed here provide a housing alternative for those seeking lower cost alternatives and those who do not wish to maintain private property. The Plan anticipates adding to the Multiple Family land use designation beyond that proposed in the 2002 Plan.

All of the land on the south side of Butternut Drive, between the West Ottawa Schools campus and the township border, is proposed for multiple family housing.

On the north side of Butternut, land between the township line and 148th Avenue, south of Quincy Street and several lots between 148th Avenue and Butternut Drive has also been added.

continued...

With shrinking family sizes and an aging population in the township and nationwide, alternatives to single family housing are necessary. This expanded multiple family area can accommodate traditional multiple family townhome and garden apartment style development, as well as retirement housing options that would allow seniors to “age in place” in Park Township.

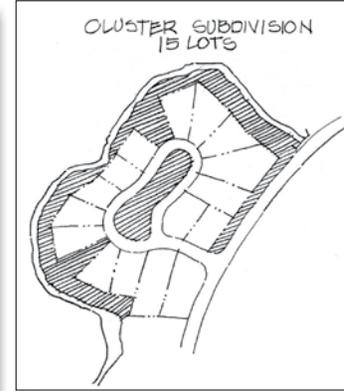
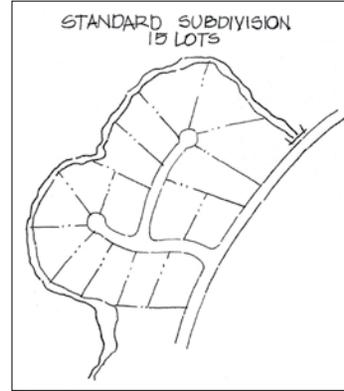
Utility Corridor. The north-south utility corridor that begins in the Perry Reserves Subarea passes through the Uplands, terminating at land owned by the City of Wyoming for its water plant. This corridor parallels 168th Avenue, which already has a multi-use path. Therefore, similar to the recommendations for the utility corridors in the Midtown Subarea, more rustic, unpaved paths that connect with natural areas could add value to this relatively isolated neighborhood. For instance, it could accommodate a cross-country trail from Riley Park up to the Ransom Street Park.

Rural Land Preservation. As the most actively farmed area in the township, Uplands reflects rural character and landscapes, more so than any other subarea. However, over the years development pressures have reduced the amount of agricultural land and open spaces, replacing them with housing that either stretches along county roads, or is located in new subdivisions. This context of homes interfacing with farmland has made it challenging for farmers to comply with new federal food safety regulations. Farmers are concerned with encroachment and trespass by neighbors and pedestrians and bikers using pathways, who have no appreciation for the issues they create. These include food safety and the potential for contamination (innocent or willful), liability related to the chemicals sprayed on fruit, and safety issues related to conflicts with farm vehicles. As encroachment continues and land prices increase, farmers also desire the freedom to split off lots to give to their children, or allow some limited development to enhance land values.

- *Agriculture.* The lands designated Agriculture on the Future Land Use Map are those that are, for the most part, actively farmed. Also included are adjacent single family homes on large lots, usually on lands that were previously in agricultural production. The area designated Rural Estate Residential, by contrast, contains fewer farms, but several subdivisions and open space developments with homes that are also on large lots. The following zoning requirements should be considered to provide development flexibility in the Agriculture area, while encouraging continued agricultural production and rural character:
 - Ten acre minimum lot size
 - Specifying the number of allowed lot splits based on whether the original lot meets or exceeds the minimum lot area requirement for the zoning district. For instance, for a lot meeting or exceeding the minimum lot size of the district, no more than a specified number of smaller lots could be created from the original parcel. Any additional splits of the remaining parcel would have to meet the minimum lot area requirements of the zoning district.
 - Incentivizing agricultural or open space preservation by offering, for dedicating a parcel to permanent agricultural use or open space, the ability to receive a specified number of bonus splits. The specific formula would have to be worked out as part of rewriting the zoning ordinance. The key will be to define appropriate incentives that avoid over-development.

- *Rural Estate Residential*. Densities of one unit per each five acres are recommended for the Rural Estate Residential designation and more traditional means of rural preservation should be employed. These include developments using open space clustering, PUDs, density bonuses in exchange for an increase of open space, and required development setbacks with vegetated buffers along roads that can effectively preserve rural character in areas where large-lot single family development is allowed.
- *Agricultural buffers*. Where residential and agricultural uses interface, buffers should be required on the property where development is proposed. A cluster development, or subdivision should include at least a 50 to 100 foot wide buffer along any perimeter adjacent to an agricultural use. Buffers should preserve existing vegetation where possible, but where none exists, a combination of vegetated berms and hedgerows should be employed. Where necessary to prevent potential conflicts and trespass fences, or walls should be considered.

Open Space Clustering



The previous examples are possible ways to address the preservation of rural lands. However, the Planning Commission and Township Board will need to identify and test options in greater detail, working with affected parties to rewrite the zoning ordinance. The key will be to build flexibility into the code so that limited development is allowed while incentives are provided to preserve farmland and rural character. Such an approach will help achieve the goals laid out by the public; to preserve both the rural character of the township and yet allow farmers to plan for their future.

Implementation Recommendations

The Implementation Matrix, below, contains a list of actions, which are projects or tasks intended to implement the recommendations of this Master Plan. Each action is listed with the responsible parties, the time frame within which the project should be initiated and/or completed, and a project priority number. The timing for actions is also explained. Some actions may not have a specified schedule because they are based on less predictable factors such as land availability, etc.

Action Priorities

The recommended implementation actions in this Plan are listed with a “priority number” as follows:

- Priority 1 actions are those requiring immediate and concentrated efforts - the first projects that should be commenced after this Master Plan has been adopted. Any preliminary steps to implement the action (such as funding, changes in local ordinances, etc.) should be commenced immediately. Those Priority 1 actions with a longer time horizon should be revisited on an as-needed basis and incorporated into other applicable long-term planning programs, such as the capital improvements plan.
- Priority 2 actions are necessary to implement the plan, but either depend on commencing or completing Priority 1 actions, or they do not share the immediacy of Priority 1 actions. However, once begun they should be considered important and worked on until they are completed.
- Priority 3 actions implement certain elements of this plan, but are not urgent and can be delayed for a longer period of time. These actions may be more susceptible to budgetary constraints.



IMPLEMENTATION



A master plan is intended to chapter the longer term goals and objectives of the community. This chapter outlines actions for implementing the Park Township Master Plan.

Ordinances, Guidelines, Plans and Policies

Action	Involved Parties	Priority
1 Analyze the current Zoning Ordinance and determine if regulations are missing, or inhibit or prevent this plan from being implemented. Prepare an assessment and recommendations.	Staff, Planning Commission, Township Board	1
2 Revise/prepare a new Zoning Ordinance addressing: public participation, overlay districts, character-based zoning, rural/farm preservation, design standards and density requirements (see the recommendations of the Zoning Plan, below).	Staff, Planning Commission, Township Board	1
3 Review and initiate amendments to the Zoning Map to implement the Master Plan, as needed.	Staff, Planning Commission, Township Board	2
4 Review and revise the Master Plan in response to changing needs and priorities every 5 years.	Staff, Planning Commission, Township Board	2
5 Implement a six-year Capital Improvements Plan that prioritizes Township projects and funding.	Staff, Planning Commission, Township Board	1
6 Explore options to preserve trees, particularly in Waukazoo Woods and along Lakeshore Avenue, including funding sources, tree canopy and health analysis, tree maintenance and reforestation.	Staff, Planning Commission, Township Board, Michigan State University Extension, Ottawa County Road Commission (OCRC)	1
7 Work with Ottawa County to develop programs supporting land preservation, such as purchase of development rights, conservation easements, and similar tools.	Staff, Planning Commission, Township Board	1
8 Study options for incentives to preserve agricultural land.	Staff, Planning Commission, Township Board	1

Public Programs and Initiatives

Action	Involved Parties	Priority
1 Work cooperatively with the State and County to determine the feasibility of funding and operating a shuttle service between the Fair Grounds and the State Park and Tunnel Park beaches, including bus access to the Parks.	Staff, Township Board, Ottawa County Fair Board, Ottawa County Road Commission (OCRC), Michigan Department of Natural Resources (MDNR)	1
2 Explore an overflow parking lot for Tunnel Park with the Holland Board of Power and Light and Ottawa County.	Staff, Township Board, Ottawa County Parks and Recreation, Holland Board of Public Works	2
3 Support efforts to create a museum in the old Pump House on Ottawa Beach Road, including parking facilities.	Staff, Township Board, State Historic Preservation Office, local preservation groups, Ottawa County Parks and Recreation	2
4 Seek opportunities to provide public/private partnerships for pathway rest areas and similar amenities on lands adjacent to the road right-of-way.	Staff, Township Board, owners of land adjacent to pathways	2
5 Work to Implement Park Central Sub Area Plan and Township Parks and Recreation Plan.	Staff, Township Board, Ottawa County Fair Board, Airport Board, Ottawa Aviation	3

Land Acquisitions, Development, and Public Improvements

Action	Involved Parties	Priority
1 Seek funding and complete improvements to the public boat launch on South Shore Drive and street end accesses to Lake Macatawa.	Staff, Township Board, Michigan Department of Natural Resources (MDNR)	2
2 Work with the MDNR to improve State Park entrances including improved signs, gateways, and streetscapes.	Staff, Township Board, Michigan Department of Natural Resources (MDNR), Ottawa County Road Commission (OCRC)	2
3 Work with the MDNR and OCRC to install electronic notification signs in appropriate location on Ottawa Beach Road, advising visitors of park capacity.	Staff, Township Board, Michigan Department of Natural Resources (MDNR), Ottawa County Road Commission (OCRC)	1
4 Explore design options and partnerships to enhance the State property on Lake Macatawa, opposite the State Park camp grounds, including shared funding and operations.	Staff, Township Board, Michigan Department of Natural Resources (MDNR)	2
5 Work with the Ottawa County Drain Commissioner and utility companies to identify priority public use areas along the drain and utility corridors.	Staff, Township Board, Ottawa County Water Resources Commission, utility companies	3
6 Seek opportunities to allow public use of large wetland areas, including boardwalks, ecology education, and nature preserves.	Staff, Township Board, Ottawa County Parks and Recreation, local land preservation/conservancy groups	3

Transportation Corridors

Action	Involved Parties	Priority
1 Fund and implement improvements to South Shore Drive that include, tree lawns, access management, non-motorized pathways and pedestrian crossings.	Staff, Township Board, Ottawa County Road Commission (OCRC), Macatawa Area Coordinating Council, trailway groups	2
2 Similarly, fund and implement improvements to Ottawa Beach Road; seek easements where necessary to accommodate separated multi-use paths (with cooperation from private owners and contributors), improve the streetscape at key corridors and intersections.	Staff, Township Board, Ottawa County Road Commission (OCRC), private property owners	2
3 Improve non-motorized access to parks and recreation areas as recommended in the Township Parks and Recreation plan.	Staff, Township Board, Ottawa County Road Commission (OCRC)	3
4 Continue to evaluate the pathway system to ensure that all activity areas in the township are accessible to all legal users of the system.	Staff, Township Board, trailway groups	2

Complete Streets

Changes to the Michigan Planning Enabling Act in 2010 require that master plans account for “all legal users” of the transportation system within the municipality. The amended Act states that the Master Plan must include “among other things, promotion of or adequate provision for 1 or more of the following: ... (i) A system of transportation to lessen congestion on streets and provide for safe and efficient movement of people and goods by motor vehicles, bicycles, pedestrians, and other legal users.”

Although this Plan does not have a specific transportation element, there is a focus on non-motorized trails and pathways, both on-street and off, to create a cohesive system and enhance connectivity between open spaces and activity centers. Several of the specific plan elements recommend expansion of the current 51-mile trail system and additional trail side amenities. Also, recent efforts initiated by Ottawa County Parks and Recreation includes bike-walkway trails along southerly portions of Ottawa Beach Road to allow for combined multi-modal opportunities for bicyclists and pedestrians. Further, ideas generated for a Park Central development plan includes bike trails along Ottawa Beach Road and roundabouts that integrate well with planned retail and services.

The Township’s planned pathway system as well as support for creating multi-modal integration on various appropriate stretches of Ottawa Beach Road, conforms to the recent Complete Streets legislation.

Zoning Plan

The Michigan Planning Enabling Act (Act 33 of 2008) requires the Master Plan to include a Zoning Plan, which “include(s) an explanation of how the land use categories on the land use map relate to the districts on the zoning map.” The Zoning Plan matrix below summarizes the land use designations and identifies related zoning districts as currently outlined in the Park Township Zoning Ordinance, as well as providing recommendations to implement the Master Plan through the Zoning Ordinance.

Future Land Use Plan Designation	Corresponding Zoning Provisions
AG Agriculture	<p>AG, Agricultural and Permanent Open Space District: The AG District permits agricultural uses, single family dwellings and parks; churches, kennels and mineral extraction are allowed with special approval. The AG District has a minimum lot area of 10 acres, although a lot of record platted before 2/7/74 may be developed with a single family home if it is at least 15,000 square feet. In addition, a lot of record in existence as of 2/7/74 may be split to create one lot of no less than 1 acre or greater than 3 acres, provided that the remaining parcel is no less than 10 acres. The AG land use designation recommends a maximum density of 1 lot per each 10 acres, but would allow for smaller lots if open space, orchards or other agricultural land is preserved. The Zoning Ordinance should be evaluated to allow for land preservation techniques within the AG District.</p>
RER Rural Estate Residential	<p>R-1 Rural Estate District: The R-1 District allows limited agricultural uses, single family dwellings, and supporting uses such as parks, churches and schools. The minimum lot area is 2 acres. The RR Rural Residential designation recommends a minimum density of 1 unit per each 5 acres, but allows for smaller lots if development preserves quality open spaces. The Zoning Ordinance should be evaluated to determine if changes to the R-1 District can be implemented, or if another zoning district should be created to accommodate 5-acre lots. Other requirements for preserving rural character, such as development setbacks, should be considered. In addition, the Ordinance should be amended to require any development over 11 lots to be considered as a Planned Unit Development (PUD).</p>
LDR Low Density Residential	<p>R-3 Low Density Single Family Residence District: The R-3 District allows the same basic uses as the R-1 District. The minimum lot area in the R-3 District is 15,000 square feet. This corresponds to the recommendations for the Low Density Residential designation. The LDR designation also encourages infill development, provided that lots are not less than 15,000 square feet. Area and setback requirements for infill development should be analyzed to ensure that development on small lots of record are in character with the established neighborhoods.</p> <p>The mandatory PUD, as noted above, may also be an effective tool to ensure neighborhood character is preserved</p> <p>Some areas designated LDR are zoned R-4, Medium Density Single and Two Family Residence District. These are generally single family homes on smaller lots. This type of development is consistent with the LDR land use designation.</p>

Future Land Use Plan Designation	Corresponding Zoning Provisions
SR Shoreline Residential	<p>R-2 Lakeshore Residence District: All of the lands west of Lakeshore Avenue in close proximity to the lake are zoned R-2, which corresponds with the Shoreline Residential designation. The R-2 District allows single family dwellings, parks, schools and churches. The minimum lot area is 1 acre, which corresponds to the recommended density for the SR designated areas.</p>
MLR Macatawa Lakefront Residential	<p>R-3 Low Density Single Family Residence District: The lands designated Macatawa Lakefront Residential on the Future Land Use Map are all zoned R-3, with few exceptions. However, the purpose of the MLR designation is to preserve lake views and water quality. Therefore, an overlay district with additional restrictions related to building height, setbacks, location of accessory structures, drainage and use of chemicals for fertilization may help to implement the recommendations for this land use designation.</p>
HDR High Density Residential	<p>R-4 Medium Density Single and Two Family Residence District, and R-5 Low Density Multifamily Residence District: The R-4 district allows single family and duplex development, while the R-5 District adds multiple family uses. Multiple family lots in the R-5 District must provide 4,500 square feet per dwelling unit, which is an effective density of just above 8 units per acre. This is a slightly higher density than recommended for the MF land use designation (6-8 units per acre). The Zoning Ordinance should be reviewed to determine if minimum lot area per unit should be increased.</p> <p>The developments designated MF on the Future Land Use Map located on Butternut Drive near West Ottawa High School are zoned R-4; this zoning district should be expanded to match the Future Land Use map. The multiple family developments south of James Street and on Ottawa Beach Road are zoned R-5. The existing zoning matches the recommendations of the MF Multiple Family Residential designation.</p> <p>The existing manufactured housing park adjacent to the High School campus is also located within this designation. This development is licensed by the State Manufactured Housing Commission and is subject to the rules of the Commission.</p>
C Commercial	<p>C-1, Neighborhood Business District: The C-1 District allows most retail and service uses, and is intended to meet the needs of the nearby residents. The two areas designated C on the Future Land Use Map are consistent with the C-1 requirements. The Township should consider character-based requirements for these areas, such as a form based code or design guidelines, to ensure that development is consistent with the recommendations for the C designation.</p>

Future Land Use Plan Designation	Corresponding Zoning Provisions
CR Resort Commercial	<p>C-2, Resort Service District: The C-2 District is intended to provide for businesses that serve travellers and marine users. Uses include most of those permitted in the C-1 District, along with hotels and marinas. Multiple family uses are permitted. This plan recommends that the uses permitted in the C-2 District be re-evaluated according to the recommendations for the RC designation. Uses should be focused on beachfront and marina oriented businesses and should not allow the more conventional retail and service uses best accommodated in the C-1 District.</p>
P Public/Open Space	<p>There is no corresponding zoning district for this land use designation. Parks, schools, cemeteries, government uses, etc. are permitted or special land uses within the other zoning districts.</p>
NHP Neighborhood Heritage Preservation	<p>There is no district in the township’s zoning ordinance which adequately serves the need for community preservation in unique neighborhood areas along the Lake Michigan shoreline. Current zoning regulations are designed for modern development practices that more readily allow for the creation of the new residential subdivisions. However they are not well suited for maintaining the original development styles in these areas.</p> <p>This plan, therefore, recommends the Planning Commission consider other planning techniques, such as form based code and other planning alternatives to implement the vision for community preservation.</p> <p>This Master Plan does not propose or specify density limitations for the areas identified as unique neighborhoods. The Master Plan contemplates that further analysis of these neighborhoods may involve addressing the density of those neighborhoods more directly. Finally, when considering future development of each of these neighborhoods, the effect the proposed future development will have on the health, safety and public welfare of each neighborhood will be of primary importance.</p>

Keeping the Plan Up-to-Date

Change is constant and usually unpredictable, and there may be circumstances that warrant changes to the zoning boundaries that are not consistent with the Master Plan. If and when this occurs, the Master Plan should be updated to conform to the changed circumstances. Because of the time and process required for amending the Plan, such changes should be considered carefully.

The following table contains a series of evaluation factors that may be used to determine if a proposed development warrants a change to the land use designation on the Future Land Use Plan map.

Future Land Use Evaluation Factors

- ✓ Does the proposed new classification meet the qualifications noted in the appropriate section of the Master Plan?

- ✓ Are the zoning districts and their uses that may apply to the new classification compatible with and appropriate in the vicinity of the property under consideration?

- ✓ Have any conditions changed in the area since the Master Plan was adopted that justify this change?

- ✓ Will there be any community impacts that should be considered, such as increased traffic, or others that might create a need for additional services or improvements?

- ✓ Are there any environmental considerations that may be contrary to the intent of the existing or proposed classification of that land use?

- ✓ Was the property improperly classified when the plan was adopted or amended? Are the qualities of the property (or area) different than those that are described in the plan?

- ✓ Will there be any adverse effects on adjacent properties as a result of the proposed land use change?

- ✓ What impacts will result on the public health, safety, and welfare?



*Park Township Offices • 52 152nd Avenue, Holland, MI 49424
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Date: August 11, 2016

To: Park Township Board

RE: Agenda Item 9.c.: Fireworks Discussion

The current state law (PA 256 of 2011) regarding the display of consumer fireworks (non-commercial displays) has created many noise related issues in all communities in Michigan. Local governments have only one option to curtail the noise issues caused by fireworks; that is to prohibit their use between the hours of 1:00 a.m. to 8:00 a.m. Even with this restriction, consumer fireworks may be discharged during all hours on the day preceding, the day of, and the day after a national holiday. Legislation has been proposed in Lansing to alter current law. The bills provide a range of changes from returning to total local control to local in control in the largest of counties in the state. A copy of the current state law (mcl 28.457) is attached.

Manager's Recommendation:

Direct staff to work with our legislators to change the state law, giving more regulatory options to local governments regarding consumer fireworks. Staff to keep the Board informed as to progress of legislation in Lansing.

Sec. 22-112. Fireworks.

[Added 6-13-2013 by Ord. No. 2013-4]

- (a) Intent: to regulate the ignition, discharge, and use of fireworks within the Township in accordance with the rules and regulations of the Michigan fireworks safety act, Public Act No. 256 of 2011 (MCLA 28.451 et seq.), as it may be amended from time-to-time.
- (b) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

ACT

The Michigan fireworks safety act, Act No. 256 of 2011 (MCLA 28.451 et seq.), as amended.

ALCOHOLIC LIQUOR

That term as defined in section 1d of the Michigan vehicle code, Act No. 300 of 1949 (MCLA 257.1d), as amended.

ARTICLES PYROTECHNIC

Pyrotechnic devices for professional use that are similar to consumer fireworks in chemical composition and construction but not intended for consumer use and are identified as such in the act.

CONSUMER FIREWORKS

Fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States Consumer Product Safety Commission and are identified as such in the Act. Consumer fireworks do not include low-impact fireworks.

CONTROLLED SUBSTANCE

That term as defined in Section 8b of the Michigan vehicle code, Act No. 300 of 1949 (MCLA 257.8b), as amended.

DISPLAY FIREWORKS

Large fireworks devices that are explosive materials intended for use in fireworks displays and designed to produce visible or audible effects by combustion, deflagration, or detonation and are identified as such in the Act.

FIREWORK OR FIREWORKS

As defined by the Act, means any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects.

LOW-IMPACT FIREWORKS

Ground and handheld sparkling devices as identified in the Act.

MINOR

An individual who is less than 18 years of age.

NATIONAL HOLIDAY

Any of the following legal public holidays: New Year's Day (January 1); Birthday of Martin Luther King, Jr. (the third Monday in January); Presidents Day (the third Monday in February); Memorial Day (the last Monday in May); Independence Day (July 4); Labor Day (the first Monday in September); Columbus Day (the second Monday in October); Veterans Day (November 11); Thanksgiving Day (the fourth Thursday in November); and Christmas Day (December 25).

RETAILER

Any person who sells consumer fireworks or low-impact fireworks for resale to another person for ultimate use.

SPECIAL EFFECTS

A combination of chemical elements or chemical compounds capable of burning independently of the oxygen of the atmosphere and designed and intended to produce an audible, visual, mechanical, or thermal effect as an integral part of a motion picture, radio, television, theatrical, or opera production or live entertainment.

WHOLESALE

Any person who sells consumer fireworks or low-impact fireworks to a retailer or any other person for resale. "Wholesaler" does not include a person who sells only display fireworks or special effects.

- (c) Sale of fireworks. A retailer or other person may not sell consumer fireworks unless such person has obtained, and has in effect, a valid consumer fireworks certificate as required by the Act. A retailer or other person may not sell low-impact fireworks unless that person is actively registered on the low-impact fireworks retail registry as required by the Act.
- (d) Ignition, discharge, and use of consumer fireworks. Except during the hours of 1:00 a.m. and 8:00 a.m., a person may ignite, discharge, or use consumer fireworks on the day preceding, the day of, and the day after a national holiday, in accordance with state and federal laws and applicable Township ordinances. Between the hours of 1:00 a.m. and 8:00 a.m. on those days, and on all other days, a person may not ignite, discharge, or use consumer fireworks in the Township.
- (e) Noise. A person shall not ignite, discharge, or use fireworks in a manner that is contrary to the noise control regulations as stated in this code, Chapter 22, Article V, Sec. 22-102.
- (f) Prohibition on or near certain property. A person shall not ignite, discharge, or use fireworks upon another person's property or within 15 feet of another person's property without the expressed or written consent of that person. A person shall not ignite, discharge, or use fireworks in a public street or public street right-of-way, a public park, school property, or any other place of public assembly without the expressed or written consent of such property owner.
- (g) Rubbish resulting from the ignition, discharge, and use of fireworks. Rubbish resulting from the ignition, discharge, and use of fireworks shall be contained on the property in which the fireworks are ignited, discharged, or used and shall be properly disposed of. If rubbish resulting from the ignition, discharge, and use of fireworks is deposited onto neighboring property, public street or public street right-of-way, or other area, it shall be promptly removed and properly disposed of.
- (h) Possession by or sale to a minor. Consumer fireworks shall not be sold to a minor. A minor shall not possess, ignite, discharge, or use consumer fireworks except while in the presence and under the control of parent, guardian, or other responsible adult.
- (i) Prohibited conduct. A person shall not recklessly endanger the life, health, safety, or well-being of any person or property by the ignition, discharge, or use of fireworks. Furthermore, a person shall not ignite, discharge, or use fireworks under the following circumstances:
 - (1) While under the influence of alcoholic liquor, a controlled substance, or any combination thereof; or
 - (2) During periods of drought or other hazardous conditions as determined by the Township's Fire Chief or other designated fire official.
- (j) Compliance with local, state, and federal law requirements. Unless otherwise provided herein, a retailer or wholesaler of fireworks must comply with all applicable local, state, and federal requirements. Nothing contained in this section shall be construed to relieve a person of any duties or obligations imposed under those entities.
- (k) Violation. Any person violating any of the provisions of this section shall be responsible for a municipal civil infraction.

MICHIGAN FIREWORKS SAFETY ACT (EXCERPT)
Act 256 of 2011

28.457 Local ordinances.

Sec. 7. (1) Except as provided in this act, a local unit of government shall not enact or enforce an ordinance, code, or regulation pertaining to or in any manner regulating the sale, display, storage, transportation, or distribution of fireworks regulated under this act.

(2) A local unit of government may enact an ordinance regulating the ignition, discharge, and use of consumer fireworks, including, but not limited to, an ordinance prescribing the hours of the day or night during which a person may ignite, discharge, or use consumer fireworks. If a local unit of government enacts an ordinance under this subsection, the ordinance shall not regulate the ignition, discharge, or use of consumer fireworks on the day preceding, the day of, or the day after a national holiday except as follows:

(a) A local unit of government with a population of 50,000 or more or a local unit of government located in a county with a population of 750,000 or more may regulate the ignition, discharge, or use of consumer fireworks between the hours of 12 midnight and 8 a.m. or between the hours of 1 a.m. and 8 a.m. on New Year's day.

(b) A local unit of government with a population of less than 50,000 located in a county with a population of less than 750,000 may regulate the ignition, discharge, or use of consumer fireworks between the hours of 1 a.m. and 8 a.m.

(3) An ordinance under subsection (2) shall only impose a civil fine of not more than \$500.00 for each violation of the ordinance and no other fine or sanction.

History: 2011, Act 256, Eff. Jan. 1, 2012;—Am. 2013, Act 65, Imd. Eff. June 19, 2013.

Date: August 11, 2016

To: Park Township Board

RE: Agenda Item 9.d.: Transit Study

The Board has discussed transit opportunities in the past. Attached is a proposed Memorandum of Understanding (MOU) between Park Township and the Macatawa Area Coordinating Council to provide an analysis of transit needs for the Township. The proposed study will develop ridership projections and detail service options and cost estimates for the service. The estimated cost for the study is \$20,325; however, the township's participation will be capped at a maximum of \$10,000 for the study (MACC will cover the rest of the cost). Additionally, a state grant received for this project by MACC will cover the first 100 hours of time spent (Township's share of the grant).

Manager's Recommendation: Authorize the Township Supervisor to sign the MOU to get this project underway.

MEMORANDUM OF UNDERSTANDING
BETWEEN
PARK TOWNSHIP
AND THE
MACATAWA AREA COORDINATING COUNCIL

THIS AGREEMENT, entered into this ____ day of _____, 2016 between the Macatawa Area Coordinating Council, hereinafter referred to as “the MACC” and Park Township, hereinafter referred to as “the Township”.

WHEREAS, the Township has established a transit committee and is exploring the feasibility of providing transit services to township residents and has identified several issues/areas that need analysis, and

WHEREAS, the committee has met with representatives from the MACC and MAX during this exploratory process to determine how they can assist in answering the questions raised by the committee, and

WHEREAS, the MACC and MAX have the ability to conduct a transit analysis and provide some of the data being sought by the Committee;

NOW THEREFORE, the parties do hereto mutually agree that:

1. Establishment of a Study Steering Committee comprised of Township, MAX and MACC representatives is essential for successful completion of the study.
2. The role of the MACC generally shall be to function as the lead agency in the conduct of the study serving as the fiduciary agent, facilitating the Study Steering Committee, developing portions of the study, monitoring progress and ensuring completion of promised deliverables.
3. The role of the MAX generally will include participation on the Study Steering Committee, developing portions of the study and providing other assistance as requested.
4. The role of the Township generally will include participation on the Study Steering Committee and assist with requests from the MACC, MAX and Study Committee in the completion of the study.
5. The study will follow the scope of work as shown in Attachment A
6. The Township will pay the MACC for time spent on the project at a flat rate of \$75 per hour up to an amount not to exceed \$10,000.
7. The MACC and the Township agree to indemnify, defend, and hold harmless each other, its officials, officers, board members, employees, and agents from and against any liability claim, or cause of action (“the Claims”) relating to this Agreement. Notwithstanding, this indemnification shall not extend to Claims relating to the sole negligence of either party, its officials, officers, board members, employees or agents. If a joint judgment is entered by any court or tribunal against the Township, its officials, officers, board members, employees or agents (collectively referred to as the “Township Indemnified Parties”) and the

MACC, its officials, officers, Board members, employees, or agents (collectively referred to as the “MACC Indemnified Parties”), allocation of the loss under such judgment to the Township Indemnified Parties and the MACC Indemnified Parties shall be limited to the percentage of negligence or fault of one-party (or its officials, officers, board members, employees or agents) and to the percentage of negligence or fault of the other party (or its officials, officers, board members, employees or agents) in causing the injuries or damage for which the judgment was entered. The indemnification shall apply to the portion of such judgment attributable on a comparative basis to the negligence or fault of the Township Indemnified Parties or the negligence or fault of the MACC Indemnified Parties in causing such injuries or damage, but shall not apply to attorney fees or other costs of defense incurred.

8. The term of this Agreement shall be from the date of execution and extending until the project has been completed.
9. Either party may terminate this Agreement upon sixty (60) days written notice to the other party.
10. Any change or modification to this Agreement shall be in writing and signed by an appropriate representative of the Township and the MACC.

Macatawa Area Coordinating Council

Steve Bulthuis, Executive Director

Park Township

Jerry Hunsburger, Supervisor

ATTACHMENT A
Park Township Public Transit Study

Task	Target Completion Date	Cost		Responsibility
		Dollars	Time	
Tasks				
1. Develop and map demographic profile of township a. Population b. Auto availability c. Employment centers d. Household income e. Schools f. Other 2. Special Generator Analysis a. Identify/map special generators b. Interviews w/group home operators 3. Develop Ridership Projections 4. Develop Service Scenarios & Cost Estimates	10/15/2016	\$ 6,000	80 hrs	MACC
	10/30/2016	\$ 1,875	25 hrs	MACC
	12/15/2016	\$ 4,500	60 hrs	MACC
	1/30/2017	\$ 3,000	40 hrs	MAX
Meeting Facilitation/Presentations	Throughout study	\$2,700	36 hrs	MACC
Report Preparation, Printing, and Distribution	2/28/2017	\$ 2,250	30 hrs	MACC
Total		\$20,325		

* Assumes start date of August 18, 2016