

"Where community is more than just a concept!"

Agenda for the

Allendale Charter Township Board Meeting

7:00pm

Monday, May 10, 2021, 7

Meeting called to order

Guests Present:

- Invocation given by Candy Kraker
- Pledge of Allegiance
- Approve Agenda
- Consent Agenda
 - Approval of the April 26, 2021 Regular Board Meeting Minutes
 - o Bills
 - Interim Bills
- For information
 - Financial Report
 - Minutes of the April 19, 2021 Planning Commission Meeting
 - o April Fire Department Monthly Report
 - o Facility Rental Form Update
- **Public Hearings**
 - Allendale Baptist Church
- Public Comments (1 min: 30 sec time limit)
- **Guest Speakers**
 - Allendale Area Chamber of Commerce: All-In
 - Summer Rietsma
 - Department Head Update
 - Finance
 - Assessing
 - Intern Introduction
 - Colton Hyble
- **Action Items**
 - Contract with Construction Simplified as Fire Station Owners Representative
 - o IT Managed Services Request for Proposals
 - o Resolution 2021-08: 5 de Mayo Liquor License
 - M45 Public Utility Booster Station Repaving Request
 - o 1st Reading Ordinance 2021-01: Allendale Baptist Church



"Where community is more than just a concept!"

- o Resolution 2021-09: Facility Rental Fee
- Discussion Items
 - o Automated Clearing House and Credit Card Policies
- Public Comments (1 min time limit)
- Board Comments
- Future Agenda Items
- Adjournment

Our Wi-Fi connection may be used to access the Board Information Packet:

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PROPOSED

PROCEEDINGS OF THE ALLENDALE TOWNSHIP BOARD OF TRUSTEES APRIL SESSION- 2nd DAY

The Allendale Township Board of Trustees met virtually, to comply with Michigan Department of Health and Human Services directives due to COVID-19, on Monday, April 26, 2021, at 7:00 p.m. and was called to order at 7:02 by Mr. Elenbaas.

Present: Ms. Vander Veen; Mr. Murillo; Ms. Hansen; Mr. Vander Wall; Ms. Kraker; Mr. Zeinstra and Mr. Elenbaas. (7)

Absent: None (0)

Staff and Guest Present: Bob Sullivan, Legal Counsel; Elizabeth Szymanski, Deputy Clerk/Community Coordinator; Deputy John Ortman, Ottawa County Sheriff's Department; Bill Franks, 5 de Mayo Legal Counsel; Kevin Yeomans, Project Coordinator; Alberto-Jose Torres, 5 de Mayo Manager; and Cathy Schmidt.

Mr. Vander Wall pronounced the invocation.

Mr. Elenbaas led in the Pledge of Allegiance to the Flag of the United States of America.

- BOT 21-062 Mr. Zeinstra moved to approve the agenda of today as presented. The motion passed.
- BOT 21-063 Mr. Vander Wall moved to approve the following Consent Resolutions:
 - 1. To approve the Minutes of the April 12, 2021 Board of Trustees meeting.
 - 2. To approve the general claims in the amount of \$310,842.94 as presented by the summary report for April 14, 2021 April 27, 2021. There were no interim payments.
 - 3. To approve park rental fees be waived for Allendale High School's Rotaract Club, a non-profit organization, for the event they are hosting on May 1, 2021. The motion passed.

Items Received for Information

- 1. Financial Report
- 2. Minutes of the April 5, 2021 Planning Commission Meeting
- 3. March Sheriff's Department Monthly Report
- 4. March Fire Department Monthly Report
- 5. Resolution 2021-XX: Public Liquor License- 5 de Mayo

Public Hearings

Liquor License- 5 de Mayo

Mr. Elenbaas opened the public hearing at 7:12 p.m.

No comments were received.

BOT 21-064 Mr. Elenbaas moved to close the public hearing at 7:14 p.m. The motion passed.

Public Comments and Communications

Comments were received from:

1. Cathy Schmidt, Allendale

BOT 21-065 Mr. Elenbaas moved to close public comment. The motion passed.

Guest Speakers

Deputy John Ortman provided an overview on his responsibilities as Allendale's School Resource Officer. He advised the board that his number one goal was safety. He spends most of his time in the schools making connections with students and teaching them about various topics. This position has allowed him to be a great resource and liaison for both the students and other deputies. Several board members thanked Deputy Ortman for his commitment to Allendale Schools and the community.

Action Items

BOT 21-066 Ms. Hansen moved to approve the hiring of Tumaini Sango to fill the Library

Circulation Assistant position at a wage of \$12.55 per hour. The motion passed.

BOT 21-067

Mr. Vander Wall moved to approve and authorize the Clerk and Supervisor to sign Resolution 2021-07, establishing a temporary moratorium on all gifts and donations, with the exclusion of the Veteran's Garden of Honor Brick Donation Program, until all various donation programs have been evaluated and reviewed by the Township Board. The motion passed as shown by the following votes:

YEAS: Ms. Vander Veen, Mr. Murillo, Ms. Hansen, Ms. Kraker, Mr. Vander

Wall, Mr. Zeinstra and Mr. Elenbaas. (7)

NAYS: None (0)

<u>Discussion Items</u>

Kevin Yeomans, Project Coordinator, provided an overview of the technology needs of the township. After collaborating with Ottawa County IT, he indicated our rapid growth may require services outside the scope of those provided by the county. He introduced proposed RFP language and will have the final language reviewed by legal before going out for official bids.

Public Comments and Communications

Comments were received from:

1. Cathy Schmidt, Allendale

BOT 21-068

Mr. Elenbaas moved to close public comment. The motion passed.

Board Comments:

1. Mr. Elenbaas provided an update on the status of the statue committee. He indicated the committee has two meetings left. Once those have completed, the committee plans to gather their notes and present to the board. A date for that presentation has not yet been established.

BOT 21-069 Ms. VanderVeen moved to adjourn at 7:55 p.m. The motion passed.

Jody L. Hansen, Clerk
Of the Township of Allendale

Adam Elenbaas, Supervisor
Of the Township of Allendale

User: DENISE

Department: 200.000 Sewer

DB: ALLENDALE

05/06/2021 03:25 PM INVOICE APPROVAL BY DEPT FOR ALLENDALE CHARTER TOWNSHIP

EXP CHECK RUN DATES 04/28/2021 - 05/11/2021

BOTH JOURNALIZED AND UNJOURNALIZED EN

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Department: 000.000			
AFLAC	Misc Ins - Aflac	468.60	
AFLAC	Misc Ins - Aflac	49.64	Misc Ins - Aflac
AFLAC	Misc Ins - Aflac	657.91	
ALERUS RETIREMENT SOLUTIONS	Deferred Compensation	1,085.24	Deferred Compensatio
ALERUS RETIREMENT SOLUTIONS	Pension	11,919.87	Pension
ALERUS RETIREMENT SOLUTIONS	Pension	161.54	Pension
ALERUS RETIREMENT SOLUTIONS	Deferred Compensation Pension	150.02 614.31	Deferred Compensatio Pension
ALERUS RETIREMENT SOLUTIONS ALERUS RETIREMENT SOLUTIONS	Deferred Compensation	936.11	Deferred Compensatio
ALERUS RETIREMENT SOLUTIONS	Pension	6,810.46	Pension
COUNTRYSIDE GREENHOUSE	Performance Deposits Payable-N		Performance Deposits
ERIK-DEANNA ENGELMAN	CERT OF COMPLIANCE	10.00	CERT OF COMPLIANCE
FRESH COAST PLANNING LLC	ALLENDALE BAPTIST CHURCH	588.00	ALLENDALE BAPTIST CH
FRESH COAST PLANNING LLC	PEPPINO'S/ALLENDALE MEADOWS PU	12.00	PEPPINO'S/ALLENDALE
FRESH COAST PLANNING LLC	JMM/46TH AVE SLU SAND MINING	132.00	JMM/46TH AVE SLU SAN
FRESH COAST PLANNING LLC	HIGHPOINT REAL ESTATE-METRO HE	312.00	HIGHPOINT REAL ESTAT
FRESH COAST PLANNING LLC	5015 WARNER SAND MINING	540.00	5015 WARNER SAND MIN
FRESH COAST PLANNING LLC	DEWPOINTE WEST 4	156.00	DEWPOINTE WEST 4
FRESH COAST PLANNING LLC	MR. BURGER-WALGREENS PUD	660.00	MR. BURGER-WALGREENS
FRESH COAST PLANNING LLC	ALLENDALE CHRISTIAN EXPANSION-	420.00	ALLENDALE CHRISTIAN KENNEDY LAKES 2
FRESH COAST PLANNING LLC	KENNEDY LAKES 2	432.00 60.00	HOEZEE PRIVATE RD-84
FRESH COAST PLANNING LLC	HOEZEE PRIVATE RD-84TH-BLAIR B LIGHTHOUSE COMMUNITY CHURCH-PH	36.00	LIGHTHOUSE COMMUNITY
FRESH COAST PLANNING LLC ILLINOIS STATE DISBURSEMENT UNIT		341.54	GARNISHMENTS
ROBINSON TOWNSHIP	Due to Robinson Township	150.00	Due to Robinson Town
THE HOP FAMILY LLC	J & H ADDITION	1,027.00	
	•		
Total: 000.000		256,708.89	
Department: 100.000 Water			
AAA LAWN CARE INC	Maintenance	289.00	Maintenance
ACENTEK	Telephone	77.00	TELEPHONE
ALLIED MECHANICAL SERVICES, INC.		494.50	Maintenance
AMBS CALL CENTER	Contracted Services	66.48	Contracted Services
CONSUMERS ENERGY	Electricity	4,102.50 8,729.64	Electricity Meter Cost
ETNA SUPPLY COMPANY FAMILY FARM & HOME INC	Meter Cost SUPPLIES-MISC	5.29	SUPPLIES-MISC
H2O COMPLIANCE SERVICES INC	Contracted Services	437.50	Contracted Services
MUTUAL OF OMAHA INSURANCE COMPAN			OULCEGOCOG DOLVEGOD
		28.96	Life Insurance - Emp
MUTUAL OF OMAHA INSURANCE COMPAN		28.96 92.42	Life Insurance - Emp Disability Insurance
	Disability Insurance	28.96 92.42 523.70	Life Insurance - Emp Disability Insurance Employers Health Ins
MUTUAL OF OMAHA INSURANCE COMPAN MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY	Disability Insurance	92.42	Disability Insurance
MUTUAL OF OMAHA INSURANCE COMPAN	Disability Insurance Employers Health Insurance	92.42 523.70 19.46 245.38	Disability Insurance Employers Health Ins
MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone	92.42 523.70 19.46 245.38 317.26	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE
MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance	92.42 523.70 19.46 245.38 317.26 84.25	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins
MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN WEX BANK	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance Gas & Oil	92.42 523.70 19.46 245.38 317.26 84.25 624.07	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins Gas & Oil
MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance	92.42 523.70 19.46 245.38 317.26 84.25 624.07 743.50	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins
MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN WEX BANK	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance Gas & Oil	92.42 523.70 19.46 245.38 317.26 84.25 624.07	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins Gas & Oil
MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN WEX BANK WOLVERINE POWER SYSTEMS	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance Gas & Oil Maintenance	92.42 523.70 19.46 245.38 317.26 84.25 624.07 743.50	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins Gas & Oil
MUTUAL OF OMAHA INSURANCE COMPAN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN WEX BANK WOLVERINE POWER SYSTEMS Total: 100.000 Water	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance Gas & Oil Maintenance	92.42 523.70 19.46 245.38 317.26 84.25 624.07 743.50	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins Gas & Oil
MUTUAL OF OMAHA INSURANCE COMPANN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN WEX BANK WOLVERINE POWER SYSTEMS Total: 100.000 Water Department: 120.000 KNOWLTON HOU	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance Gas & Oil Maintenance	92.42 523.70 19.46 245.38 317.26 84.25 624.07 743.50	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins Gas & Oil Maintenance
MUTUAL OF OMAHA INSURANCE COMPANN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN WEX BANK WOLVERINE POWER SYSTEMS Total: 100.000 Water Department: 120.000 KNOWLTON HOU CONSUMERS ENERGY Total: 120.000 KNOWLTON HOUSE	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance Gas & Oil Maintenance	92.42 523.70 19.46 245.38 317.26 84.25 624.07 743.50 16,880.91	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins Gas & Oil Maintenance
MUTUAL OF OMAHA INSURANCE COMPANN NAPA - GENUINE PARTS COMPANY THOMAS SCIENTIFIC LLC VERIZON WIRELESS VISION SERVICE PLAN WEX BANK WOLVERINE POWER SYSTEMS Total: 100.000 Water Department: 120.000 KNOWLTON HOUSE CONSUMERS ENERGY Total: 120.000 KNOWLTON HOUSE Department: 171.000 Supervisor	Disability Insurance Employers Health Insurance SUPPLIES-MISC OFFICE SUPPLIES Telephone Employers Health Insurance Gas & Oil Maintenance SE Electricity	92.42 523.70 19.46 245.38 317.26 84.25 624.07 743.50 16,880.91	Disability Insurance Employers Health Ins SUPPLIES-MISC OFFICE SUPPLIES TELEPHONE Employers Health Ins Gas & Oil Maintenance Electricity
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AAA LAWN CARE INC	GENERAL MAINTENANCE	289.00	GENERAL MAINTENANCE
ACENTEK	Telephone	722.38	TELEPHONE
AGILE SAFETY LLC	GENERAL MAINTENANCE	290.00	GENERAL MAINTENANCE
ALLIED MECHANICAL SERVICES, INC.		494.50	GENERAL MAINTENANCE
AMBS CALL CENTER	Contracted Services	66.47	Contracted Services
CARLSON-DIMOND & WRIGHT INC	WRRF MAINTENANCE	1,016.25	WRRF MAINTENANCE
CONSUMERS ENERGY	Electricity	972.98	Electricity
EJ USA INC	COLLECTION SYSTEM MAINTENANCE	3,492.36	COLLECTION SYSTEM MA
ENVIRONMENTAL RESOURCE ASSOCIATE		772.45	LAB SUPPLIES
HAVILAND PRODUCTS COMPANY	Chemicals	2,864.45	Chemicals
MOORE & BRUGGINK INC	NPDES Discharge Permit & Expen	1,536.44	NPDES Discharge Perm
MUTUAL OF OMAHA INSURANCE COMPAN		28.96	Life Insurance - Emp
MUTUAL OF OMAHA INSURANCE COMPAN	Disability Insurance	92.42	Disability Insurance
MUTUAL OF OMAHA INSURANCE COMPAN		523.70	Employers Health Ins
MWEA	Seminars	230.00	Seminars
PACE ANALYTICAL SERVICES LLC	Contracted Services	315.00	Contracted Services
PREIN & NEWHOF PC INC	Contracted Services	25.00	Contracted Services
RITE-WAY PLUMBING & HEATING INC	WRRF MAINTENANCE	3,472.00	WRRF MAINTENANCE
STATE SUPPLY COMPANY INC	COLLECTION SYSTEM MAINTENANCE	115.20	COLLECTION SYSTEM MA
VERIZON WIRELESS	Telephone	713.39	TELEPHONE
VISION SERVICE PLAN	Employers Health Insurance	84.25	Employers Health Ins
WEBB CHEMICAL SERVICE CORP	Chemicals	5,037.45	Chemicals
WEX BANK	Gas & Oil	624.06	Gas & Oil
Total: 200.000 Sewer	-	23,778.71	
Department: 209.000 Assessor			
MUSKEGON COUNTY EQUALIZATION DEF	Seminars	140.00	Seminars
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Department: 215.000 Clerk			
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MLIVE MEDIA GROUP	Printing & Publishing	1,089.86	PRINTING & PUBLISHIN
	3.1	70 43	Miggallangona
VERIZON WIRELESS	Miscellaneous -	78.43	Miscellaneous
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Total: 215.000 Clerk Department: 248.000 General Offi AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC	Ce Supplies Computer Maintenance Supplies	71.08 1,575.10 40.00	Supplies Computer Maintenance Supplies
Total: 215.000 Clerk Department: 248.000 General Offi AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS	Supplies Computer Maintenance Supplies Miscellaneous	71.08 1,575.10 40.00 40.00	Supplies Computer Maintenance Supplies Miscellaneous
Total: 215.000 Clerk Department: 248.000 General Offi AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance	71.08 1,575.10 40.00 40.00 162.64	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage	71.08 1,575.10 40.00 40.00 162.64 122.00	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage
Total: 215.000 Clerk Department: 248.000 General Offi AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage	71.08 1,575.10 40.00 40.00 162.64 122.00	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage
Total: 215.000 Clerk Department: 248.000 General Offi AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office Department: 253.000 Treasurer	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous
Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office Department: 253.000 Treasurer BS&A SOFTWARE Total: 253.000 Treasurer	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office Department: 253.000 Treasurer BS&A SOFTWARE	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84 3,547.80	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous
Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office Department: 253.000 Treasurer BS&A SOFTWARE Total: 253.000 Treasurer	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous Telephone	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84 3,547.80 3,547.80	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous TELEPHONE
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office Department: 253.000 Treasurer BS&A SOFTWARE Total: 253.000 Treasurer Department: 265.000 Building & GACENTEK BRENDA BORST	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous Telephone Contracted Services	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84 3,547.80 3,547.80	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous TELEPHONE Contracted Services
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office Department: 253.000 Treasurer BS&A SOFTWARE Total: 253.000 Treasurer Department: 265.000 Building & GACENTEK BRENDA BORST CONSUMERS ENERGY	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous Telephone Contracted Services Electricity	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84 3,547.80 3,547.80 845.34 1,058.00 1,365.62	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous TELEPHONE Contracted Services Electricity
Total: 215.000 Clerk Department: 248.000 General Office AMAZON CAPITAL SERVICES BS&A SOFTWARE FRESH COAST LABEL LLC SPECTRUM HEALTH HOSPITALS US BANK EQUIPMENT FINANCE US POSTAL SERVICE VERIZON WIRELESS Total: 248.000 General Office Department: 253.000 Treasurer BS&A SOFTWARE Total: 253.000 Treasurer Department: 265.000 Building & COACENTEK BRENDA BORST CONSUMERS ENERGY FAMILY FARM & HOME INC	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous Telephone Contracted Services Electricity Maintenance	71.08 1,575.10 40.00 40.00 162.64 122.00 6.02 2,016.84 3,547.80 3,547.80 3,547.80	Supplies Computer Maintenance Supplies Miscellaneous Computer Maintenance Postage Miscellaneous Miscellaneous TELEPHONE Contracted Services Electricity Maintenance
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EXP CHECK RUN DATES 04/28/2021 - 05/11/2021 BOTH JOURNALIZED AND UNJOURNALIZED

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Total: 408.000 Planning & Zoning Department 2,712.00			2,712.00	Contracted Services
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Department: 447.000 Highway M-45	5		
CONSUMERS ENERGY FAMILY FARM & HOME INC JAXSON WALKER MENARDS-HOLLAND INC	Electricity Pole And Lights Maintenance Miscellaneous Pole And Lights Maintenance	395.42 33.97 164.29 239.89	Electricity Pole And Lights Main Miscellaneous Pole And Lights Main
Total: 447.000 Highway M-45	_	833.57	•
Department: 448.000 Street Light	.s		
CONSUMERS ENERGY CONSUMERS ENERGY	Electricity Henry St/Town Center Electrici	8,573.07 78.95	Electricity Henry St/Town Center
Total: 448.000 Street Lights		8,652.02	
Department: 751.000 Recreation A	and Parks		
CONSUMERS ENERGY MENARDS-HOLLAND INC	Electricity Maintenance	475.55 85.98	Electricity Maintenance
Total: 751.000 Recreation And Pa	rks	561.53	
Department: 790.000 Library			
ACENTEK ACENTEK AQUA BLUE AQUARIUM SOLUTIONS BAKER & TAYLOR BOOKS LLC BAKER & TAYLOR BOOKS LLC BATTLE GRAND RAPIDS	Telephone Computer Maintenance Contracted Services BOOKS PURCHASED Childrens Books Purchased Summer Reading Program	44.79 218.95 55.00 252.51 90.02 337.50	TELEPHONE COMPUTER MAINTENANCE Contracted Services CHILDRENS BOOKS PURC Summer Reading Progr
CREATIVE IMAGE DESIGNERS LLC FINDAWAY WORLD LLC GALE/CENGAGE LEARNING INC HOWARD MILLER PUBLIC LIBRARY MARY COOK MARY COOK MIDWEST TAPE LLC	Supplies Childrens Books Purchased BOOKS PURCHASED BOOKS PURCHASED Supplies Mileage DIGITAL COLLECTION	23.99 41.90 30.39 19.00 5.64 9.97 1,000.05	Supplies Childrens Books Purc BOOKS PURCHASED BOOKS PURCHASED Supplies Mileage DIGITAL COLLECTION
ODC NETWORK OFFICE MACHINES COMPANY INC REBECCA BENJAMIN T-MOBILE	PROGRAMMING Copier Maintenance Contracted Services Miscellaneous	25.00 74.43 850.00 287.00	PROGRAMMING Copier Maintenance Contracted Services Miscellaneous
Total: 790.000 Library	_	3,366.14	
Department: 806.000 Senior Citiz	en Activities		
HOLIDAY COACH COMPANY	Contracted Services	600.00	Contracted Services
Total: 806.000 Senior Citizen Ac	tivities	600.00	
Department: 852.000 Hospital Rei	mbursement		
MUTUAL OF OMAHA INSURANCE COMPAN VISION SERVICE PLAN	Employers Health Insurance Employers Health Insurance	1,359.00 257.19	Employers Health Ins Employers Health Ins
Total: 852.000 Hospital Reimburs	ement	1,616.19	
Department: 853.000 Employee Lif	e Insurance		
MUTUAL OF OMAHA INSURANCE COMPAN MUTUAL OF OMAHA INSURANCE COMPAN		124.33 335.22	Life Insurance - Emp Disability Insurance
Total: 853.000 Employee Life Ins	urance	459.55	

*** GRAND TOTAL ***

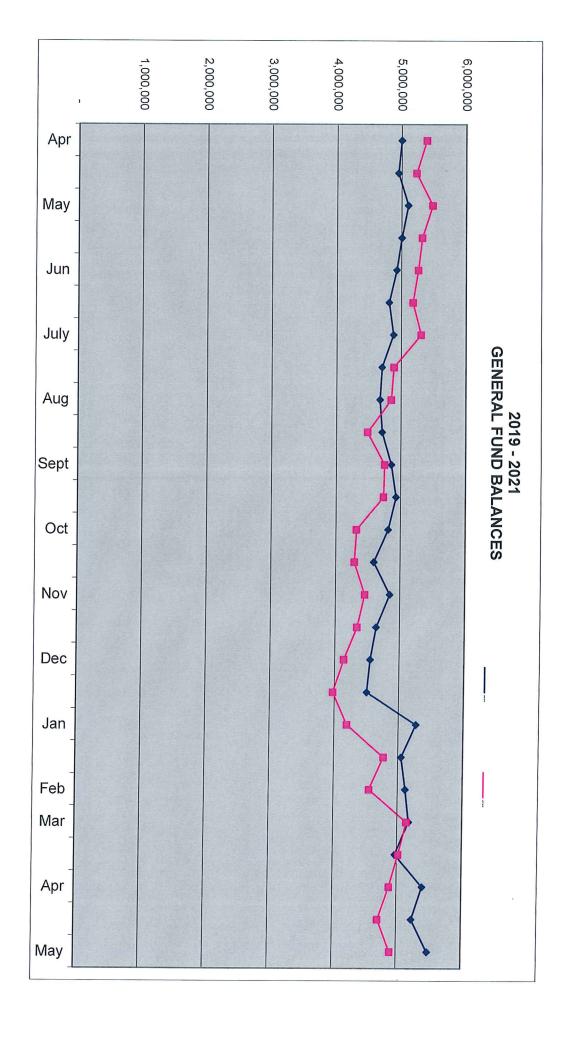
395,786.87

Treasurer's rep	port for Boa	rd Meeting dated	Monday, May 10, 2021		_	
Interim Payme	nts:					
Date	Check #	Amount	Vendor		Description	
		40.00				
		\$0.00	TOTAL			
	General Fu	ınd Cash Balanc	e at board meeting dated 5/10/2021			
		Checking Accou			\$	4,646,882.00
		Liquid Investme	nt		\$	259,355.00
		CD			\$	18.00
	N. C. D.			Total	\$	4,906,255.00
	Note: Doe	s not include to	day's Accounts Payable run			
	I ast hoard	meeting balance	e			
	<u>Lust bodiu</u>	Checking Accou			\$	4,450,064.00
		Liquid Investmen			\$	259,344.00
		CD			\$	18.00
		500- 500		Total	\$	4,709,426.00

Last year at this time the balance was

\$

5,480,831.00



ALLENDALE CHARTER TOWNSHIP PLANNING COMMISSION MEETING

April 19, 2021

7:00 p.m.

Via Zoom Software

1) Meeting called to order

2) Roll Call

Present: Westerling, Adams, Zuniga, Schut, Zeinstra, Longcore

Absent: Kelley

Staff Present: Greg Ransford

Other Guests Present: Bill Amstutz, Jack Barr, Mindy Beck, Megan Beltman, Jeff Brinks, Aaron Byler, Gloria and Robert Curtis, Bruce DeVrue, Matt DeYoung, Mary and David Esther, Randy Feenstra, Jay Knoper, James Gerakinis, Mark Green, Curtis Moran, Kelli McGovern, Lora Richmond, Brian Sinnott, Dave Van Enk, Greg Yaklin

- 3) Received for information: An email regarding concerns received regarding mining applications set for public hearing.
- 4) Motion by Adams to approve the April 5, 2021 meeting minutes. Seconded by Zuniga. **Approval 6-0**
- 5) Motion by Longcore to approve the April 15, 2021 Planning Commission Agenda. Seconded by Zeinstra. **Approval 6-0**
- 6) Public Comments for non-public hearing items:
 Chairperson Longcore opened the public comment section for non-public hearing items. Kelli
 McGovern facilitated the public comments beginning with callers, proceeding to participants
 using the web or app. Callers and participants were recognized and comments made were
 regarding the public hearings. Chairperson Longcore closed the public comment section.
- 7) Public Hearings:
 - A. JMM Developers Mining Application

Planner Ransford summarized his memorandum regarding the application to issue a special use permit to mine approximately 774,196 cubic yards of sand from the property on 46th Avenue. The applicant was seeking to expand construction for approximately 11 lots for future parcels and a larger body of water. At the conclusion of the excavation, modification could be sought under appropriate application processes if desired. The Commission met with the applicant in a prior Commission meeting, giving directions for making the necessary adjustments. A sample resolution for the project had been drafted. The Township had received complaints and concerns from neighbors about the road conditions for this site and a separate mining operation in the area. The Township attorney was present in the last meeting to help discuss those issues with the applicant and to strengthen the resolutions if they are adopted—to provide and make sure that road maintenance occurs and the problems do not persist, which was reflected in the draft resolution subject to the process and public hearing prior to consideration for possible adoption during the meeting.

Mr. Jack Barr, with Nederveld, described the proposed change at the request of the Commission to add more character to the lake resulting in a kidney bean shape, as well as the berm on the north property line. Subsequent after the meeting, there was discussion with the Township, Road Commission, the excavator, and the applicant coming to an

agreement for road maintenance and who would finance it. Mr. Barr also mentioned much of the concern for the poor road condition was due to snow melt and that there was a plan moving forward to maintain it.

Kelli McGovern opened the public hearing for comments and provided instructions for how to be recognized to make a comment. There were no comments made during the hearing. Chairman Longcore closed the public comment section and moved to Commissioner and Staff comments.

Mr. Longcore discussed an emailed complaint involving a separate property asking if there had been any complaints about hours of operation or dust. Mr. Matt DeYoung, representing the contractor, stated he was unaware of any complaints about hours of operation, per the ordinance, or dust the site has generated. With permission from the Road Commission, ditches and swales were created for drainage to protect the road and are prepared to add slag to fill in potholes as needed. Additionally, a bond up to \$100,000 was in place to ensure meeting their obligations. The loader/operator would be present and observant for any road needs. In addition, a 25 MPH speed limit sign had been posted, and they would monitor and enforce speeds of the trucks to protect the road.

The Commissioners spoke favorably of the changes made to the proposed plan. Planner Ransford added that a minor change had been made to the language of the resolution to strengthen the Commissions ability to enforce it.

Mr. Zeinstra recommended a larger, separate temporary sign be added to make it easier to read from the roadway when the gate is open, and Mr. DeYoung clarified there were two separate signs, one on the gate and a larger one closer to the road.

Motion by Zeinstra to approve the resolution as presented for the proposed plan, seconded by Westerling. **Approved: 6-0**

B. 5015 Warner Mining Application

Planner Ransford summarized for the public that Mr. Curtis Moran was seeking to excavate about 252,006 cubic yards of sand at the rate of 50,000 cubic yards annually to complete the mining operation in a five-year period. This would result in two ponds and the proposal is generally similar with other mining operations. Due to smaller bodies of water, there would not be a hydrological study, but it was an option the Commission could require.

Mr. Curtis Moran addressed the road maintenance issues, explaining that after meeting with the public, the Road Commission, he believed they had a satisfactory solution. There were now daily checks on the road by the loader/operator to complete road maintenance as necessary to help avoid complaints. He added they had increased signage information for the public and have clear communication to the residents.

Kelli McGovern opened the public hearing for comments and provided instructions for how to be recognized to make a comment. Participants and callers were recognized, and comments were made. Chairman Longcore closed the public comment section and moved to Commissioner and Staff comments.

- 1) Jay Knoper: Concern regarding lots being landlocked and the private existing easement.
- 2) Bruce De Vrou: Concern regarding truck traffic using 48th Avenue and requested a hydrological study be completed.
- 3) Megan Beltman: Concern about the drainage tile and requested a hydrological study be completed.

4) Deanna: Opposed the original current mining operation being approved but asked since approved the operation be completed as soon as possible.

Mr. Moran addressed the comments, explaining one of the mining operations would be completed this summer. Regarding the water concerns, he explained many of the previous water issues were related to the Marshall Aquifer, and this mining operation was related to the Glacial Aquifer, which had no issues. Once the clay layer was reached, the digging stopped, and the ponds act as settling ponds for the storm water burden. The haul route was east to 48th Avenue and 48th Avenue to Lake Michigan Drive, thus dividing the traffic to help with the concentration of trucks. Regarding the easement, he clarified it was a county easement with public service, and an easement would be created to access the lots on the north side of the pond.

Mr. Schut raised concerns about the smaller size of the easement and general layout deficiencies involving the parcel splits and landlocked areas due to the two ponds. He also questioned the property's sales history relating to the insufficient size of the easement. Planner Ransford provided further background, explaining the proposal was shared with the Zoning Administrator and Assessor with the same concerns, and some communities prohibited property being bisected by water, however, Allendale's ordinances did not. Both the Zoning Administrator and Assessor indicated that the end use lots are compliant.

Mr. Longcore and Mr. Schut spoke about the private road ordinance in relation to the development and how the easement could potentially tie into it. In response, Mr. Moran discussed how they arrived at the current plan exceeding the 1:4 ratios with land division splits by having 8 in the plan.

Mr. Zeinstra referenced Item #6 in the Private Road Standards concerned that although they are not providing entry, they would still be providing access to two lots, as well as the County property behind the two houses which would likely require a private road. Planner Ransford agreed to verify with Ottawa County Road Commission about the property. Mr. Westerling mentioned that trespassing due to ice fishing could be a concern.

The Commissioners discussed concerns about not knowing enough about the use of the existing easement, whether it would be legal or not at the current size, its current purpose, and how Lots B, E, F, & G would have access to the rear of their properties. Direction was provided to Ransford to investigate he history of the area parcels and consult with the Township Attorney regarding construction of a private road.

Motion made by Zeinstra to table the proposal, seconded by Westerling. **Approved 6 to 0.**

Responding to the Commission's decision, Mr. Moran asked if part of the future resolution could be the created easement with approval from both sides. In addition, he inquired about the properties being split and a more feasible way to develop the property. Mr. Zeinstra responded that his concern was how the existing easement would be used, whether it was legal or would need upgrading, and how residents would access the back of their properties. It was noted by Planner Ransford that legal counsel had not been asked to review the plans regarding this.

C. Allendale Baptist Church – Planned Unit Development Site Plan
Planner Ransford outlined a church building construction proposal by Allendale Baptist
Church located on the south side of Lake Michigan Drive, east of Family Fare. The
proposal came through the PUD process and included a concept for a possible future
building without specific details on the site plan. It would be accessed by WJ Presley

Parkway connecting to Henry Street on the southwest toward Allendale Christian School. The plan included a parking lot for the church building, landscaping, utilities, water detention, a civic space near the front of the Lake Michigan property, and pathways connecting to the Lake Michigan Drive sidewalk. The Planning Commission was the reviewing body before making recommendation to the Board of Trustees because it was a PUD, as a requirement of the zoning ordinance, and the Township Board would also hold a public hearing as a requirement of statute.

The Planning Commission initially reviewed the site plan in February 2020 and provided the applicant direction. The Commission recently reviewed the site plan and discussed the cross structure along Lake Michigan Drive and having it lighted. Previously, the church considered abandoning the cross structure but desired the option to keep it included. The Commission had requested the photometrics for the lighting around the cross structure, but the applicant had encountered difficulties in producing the photometrics without ordering the structure or having it constructed. They planned to limit the light illumination, and to ensure it did not trespass into the right of way or adjacent properties. The way the resolution was proposed, the future building would not require a full PUD amendment rather jus site plan approval if the current PUD process recognized something would go in the location, and the Commission agreed it to be appropriate for general commercial spaces similar with other site plans. The church hoped this could be the process for the future building addition. This would be a recommendation to the Board of Trustees if the Commission is ready after the public hearing.

Mr. Jeff Brinks with Venture Engineering discussed their efforts to try to obtain a photometric for the cross structure which could be produced later, prior to seeking approval and expressed his interest in answering any further questions.

Kelli McGovern opened the public hearing for comments and provided instructions for how to be recognized to make a comment. Participants and callers were recognized, and a comment was made. Chairman Longcore closed the public comment section and moved to Commissioner and Staff comments.

1) Aaron Byler – Pinnacle Construction, General Contractor for Allendale Baptist Church, requested the Commission consider approval for both Phase 1 and Phase II.

Mr. Longcore asked for any questions or comments, and Mr. Schut addressed the phasing of the project, having no issues with approving both phases of the church building now. The Commissioners agreed.

Mr. Adams sought clarification about increased parking spaces on the site plan, and Mr. Brinks explained the parking was sufficient for both the building as proposed and with the addition in the next phase. He also added for the Commissioner's reference, the Storm Water Management Facilities had been designed with future parking and building additions.

In response to Mr. Adams inquiry regarding an emergency overflow, Mr. Brinks explained it would not overflow on any public areas and was designed to hold overflow two times, 100-year storm events based on Ottawa County standards.

The Commissioners discussed the site plans for the cross structure and the lighting and agreeing they would like to review the plan again when more information was available. Planner Ransford mentioned that the cross structure could be authorized through the PUD process to allow it to remain where it was shown, but Mr. Schut preferred not to approve its location at the current time, with several Commissioners in agreement.

Planner Ransford followed-up by asking the Commission if they considered this structure a major or minor amendment, and how the applicant could better prepare for the future or whether it could be approved based on coming back to the Commission at a future time when ready to construct it.

There was discussion about the cross and whether another public hearing would be necessary. Mr. Schut recommended documentation for the future, and in response, Mr. Zeinstra advised more information was needed, including height, setback location, and the fall zone. The consensus among the Commissioners was standard site plan approval would be satisfactory for future construction.

Mr. Schut expressed concern that the rooftop equipment proposed renderings did not follow the standard parapets per the ordinance and questioned the consistency for future building approvals. Referring to previous notes, Planner Ransford pointed out the Commission had offered some flexibility, and the church had proceeded based on that flexibility. Mr. Schut and Mr. Adams suggested that perhaps having 3-D renderings might be helpful to presenting a clear presentation to the final sight lines of the building.

Mr. Brinks reiterated that comments and concerns from the February 2020 meeting had been addressed and felt they had submitted a final presentation accommodating those requirements and was able to locate some previous renderings to screenshare with the Commission. Viewing these, the Commissioners asked for clarification on the colors of the rooftop enclosures, and Mr. Byler confirmed the rooftop enclosures would match the look of the building allowing for a unified architectural presence.

The Commissioners discussed whether the applicant had met the special PUD requirements initially requested, with Mr. Schut expressing concern over the sight line and parapet wall. Mr. Zeinstra was not opposed to the renderings, but suggested future ordinance revisions regarding roof screenings, and that the renderings would need to be updated to say Phase I and Phase II as opposed to future site plans.

Motion was made by Schut to recommend to the Board the approval of the Allendale Baptist Church with the following exceptions:

- The cross structure would be presented for site plan approval before construction.
- The proposed building and future building addition be changed to Phase I and Phase II.
- The metal paneling to color match the background on the renderings.
- The future addition would not be required to come back for site plan approval.

Seconded by Westerling. Approval 6-0.

- D. Zoning Ordinance Text Amendments
 - Section 3.19 Tree Preservation
 - Section 24.06H Waste Disposal
 - Section 24.06J Building Appearance

Planner Ransford recapped proposed new language to three sections which have been available for public review. Section 3.19 involves tree preservation. Section 24.06H includes amendments to an existing section involving waste disposal areas and enclosures. Section 24.06J involves building appearance for commercial building façade which currently limits buildings to a maximum of 40% glass and proposes to have a 10% minimum of glass instead. Also, a canopy analysis was done on three properties involving approximately 8%, 15% and 33.5% canopy coverage at maturity.

Kelli McGovern opened the public hearing for comments and provided instructions for how to be recognized to make a comment. There were no comments made during the hearing. Chairman Longcore closed the public comment section and moved to Commissioner and Staff comments.

Mr. Zeinstra and Mr. Longcore discussed the removal of the phrase "exclusive of that required by article 21A" under item 3 for tree canopy to simply require 25% canopy coverage for the property not including the right of way.

Motion was made by Schut to recommend to the Board the text amendments to add 3.19, revise 24.06H, and revise 24.06J to be approved with changes and the removal of the phrase "exclusive of that required by 21A". Seconded by Zeinstra. **Approved 6-0.**

8) New Business

A. Kennedy Lake Site Condominium - Phase II and Private Road

Mr. Ransford explained that Kennedy Lake was applying for their second and final phase of the authorized PUD from 2016. In 2017, Phase I was approved as a site condominium and private road application. Since that time, there were private road modifications to the ordinance, different from the time the road was originally constructed. Township Legal Counsel believed the Commission could grant permission to reduce the road requirements for phase 2 based on phase 1 construction as part of the PUD process, dependent on it if were determined as a major or minor change or hold the applicant to the current language. Planner Ransford noted a traffic assessment was provided by the applicant and had been submitted to the Township Engineer.

Mr. Randy Feenstra, the applicant confirmed there were no changes to the submission but expressed concern about the difference in the road ordinance language and requested that they could continue with their original design.

The consensus of the Commission was that to maintain the design and keep the continuity of the construction would be satisfactory. Mr. Longcore asked about requiring a cul-de-sac and Planner Ransford confirmed the Commission could require it. After discussion, the Commission felt it would not be necessary.

Planner Ransford confirmed the applicant was aware of the documents needed to prepare for a future public hearing. Mr. Feenstra was unable to respond due to technology issues, and Mr. Longcore moved ahead to the Public Comments.

9) Second Public Comment

Chairperson Longcore opened the public comment section for non-public hearing items. Kelli McGovern announced there were no participants. Chairperson Longcore closed the public comment section.

10) Township Board Reports

An intern was hired to help in the office and be the Community Coordinator, and another individual was hired to complete codification of the Township ordinances.

- 11) Commissioner and Staff Comments:
 - No comments were made.
- 12) Chairperson Longcore adjourned at 9:49 p.m.

Next meeting Monday, May 3, 2021 at 7:00 p.m.

Planning Commission Minutes respectfully submitted by Lora Richmond

ALARM TYPE		YEAR TO DATE	YEAR TO DATE	CHANGE
MEDICAL EMERGENCIES	APR	2021	2020	2020
MEDICAL EMERGENCIES Canceled Enroute	44	168 12	113 15	55 -2
Squad 172 Responses	28	106	106	EVEN
Asst. Amb.	20	80	114	-34
Lift Assist	1	8	4	4
VEHICLE ACCIDENTS WITH INJURIES	3	13	15	-2
Cancelled Enroute	0	0	0	EVEN
PROPERTY DAMAGE ACCIDENTS	1	4	5	-1
Canceled Enroute	0	2	3	-1
SMOKE/ODOR INVESTIGATION	1	8	6	2
Canceled Enroute	0	0	1	-1
MEDICAL ALARM	0	1	4	-3
Canceled Enroute	0	0	0	EVEN
FIDE ALADM		25	47	40
FIRE ALARM Canceled Enroute	0	35 8	17 2	18 6
SERVICE CALL / LOCK-IN/OUT	3	9	4	5
MUTUAL AID/AUTOMATIC AID:				
AUTOMATIC AID GIVEN:	2	9	11	-2
MUTUAL AID GIVEN:	3	12	3	9
AUTOMATIC AID RECEIVED:6 MUTUAL AID RECEIVED: 1				
MOTOAL AID RECEIVED. I				
BUILDING FIRES	2	7	6	1
GRASS, BRUSH, WOODS	0	2	3	-1
TRASH, REFUSE, DUMPSTER	1	2	3	-1
VEHICLE FIRES	0	4	2	2
CO ALARM	1	6	2	4
GAS LEAK / WIRE DOWN	3	5	4	1
NO DISPATCH	1	2	1	1
UNAUTHORIZED BURN	1	3	9	-6
TOTALS	95 Month	400 2021 to Date	347 2020 To Date	47 21/20 Change
	<u></u>			
Property Loss: (\$)	\$107,895.00	\$615,720.00	\$120,863.00	\$494,857.00
Property Saved (\$)	\$205,362	\$1,359,448	\$1,116,865	\$1,242,583.00
Man Hours on Alarms	478	2106.50	1381	725.5
Training Man Hours	92	514.25	263	251
Fire School / PPS / Meeting / EQ Checks / Fire Prev / Other	191	956	494	462
Burning Permits Issued	12	90	107	-17
Grand Valley Alarms	5	31	18	13
	- 2			
Off-Campus Student Housing	15	57	23	34
Stonebridge Senior Housing	2	7	14	-7
Green Acres	1	13	5	8

Report Filters

Activity/Training Start Date Time: is between '4/1/2021' and '4/30/2021'

Activity/Training Start Date Time	Activity/Training End Date Time	Activity/Training Start Day Name	Activity/Training Event Name	Activity/Training Attendee Count
Activity/Training Event Type: Activity	pe: Activity			
04/07/2021 06:00:00	04/07/2021 18:00:00	Wednesday	PART TIME SHIFT	
04/07/2021 18:00:00	04/07/2021 20:30:00	Wednesday	FIRE OFFICER I	2
04/08/2021 06:00:00	04/08/2021 18:00:00	Thursday	PART TIME SHIFT	THE RESIDENCE OF THE PROPERTY
04/08/2021 15:55:00	04/08/2021 16:55:00	Thursday	PROBATIONARY FIREFIGHTER TRAINING	
04/10/2021 09:00:00	04/10/2021 12:00:00	Saturday	EQUIPMENT CHECKS #1	2
04/10/2021 08:00:00	04/10/2021 17:00:00	Saturday	FIRE INSTRUCTOR 1	
04/11/2021 08:00:00	04/11/2021 17:00:00	Sunday	FIRE INSTRUCTOR 1	3
04/16/2021 18:00:00	04/16/2021 22:30:00	Friday	EQUIPMENT CHECKS #2	2
04/13/2021 18:00:00	04/13/2021 22:00:00	Tuesday	FIRE ACADEMY	7
04/15/2021 18:00:00	04/15/2021 22:00:00	Thursday	FIRE ACADEMY	7
04/17/2021 08:00:00	04/17/2021 15:00:00	Saturday	FIRE ACADEMY	7
04/16/2021 15:00:00	04/16/2021 16:00:00	Friday	PROBATIONARY FIREFIGHTER TRAINING	е
04/09/2021 08:00:00	04/09/2021 17:15:00	Friday	FIRE INSTRUCTOR 1	
04/10/2021 08:00:00	04/10/2021 17:00:00	Saturday	FIRE INSTRUCTOR 1	
04/11/2021 08:00:00	04/11/2021 17:00:00	Sunday	FIRE INSTRUCTOR 1	
04/17/2021 08:00:00	04/17/2021 17:00:00	Saturday	FIRE INSTRUCTOR 1	
04/18/2021 08:00:00	04/18/2021 16:15:00	Sunday	FIRE INSTRUCTOR 1	
04/21/2021 14:30:00	04/21/2021 15:30:00	Wednesday	PROBATIONARY FIREFIGHTER TRAINING	2
04/22/2021 18:00:00	04/22/2021 19:00:00	Thursday	PROBATIONARY FIREFIGHTER TRAINING	2
04/23/2021 18:00:00	04/23/2021 19:00:00	Friday	PROBATIONARY FIREFIGHTER TRAINING	7
04/20/2021 14:30:00	04/20/2021 15:30:00	Tuesday	PROBATIONARY FIREFIGHTER	2
1 of 3			Printed On: 05/05/2021 06:51:00 AM	51:00 AM

Activity/Training Start Date Time	Activity/Training End Date Time	Activity/Training Start Day Name	Activity/Training Event Name	Activity/Training Attendee Count
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04/22/2021 18:00:00	04/22/2021 22:00:00	Thursday	FIRE ACADEMY	4
04/24/2021 09:00:00	04/24/2021 11:30:00	Saturday	EQUIPMENT CHECKS #3	9
04/24/2021 12:00:00	04/24/2021 13:00:00	Saturday	PUBLIC SERVICE	2
04/24/2021 13:00:00	04/24/2021 15:00:00	Saturday	PROBATIONARY FIREFIGHTER TRAINING	7
04/26/2021 16:00:00	04/26/2021 18:00:00	Monday	PART TIME SHIFT	
04/27/2021 06:00:00	04/27/2021 18:00:00	Tuesday	PART TIME SHIFT	
04/28/2021 19:00:00	04/28/2021 20:00:00	Wednesday	PROBATIONARY FIREFIGHTER TRAINING	2
04/29/2021 16:00:00	04/29/2021 17:00:00	Thursday	PROBATIONARY FIREFIGHTER TRAINING	2
04/28/2021 17:30:00	04/28/2021 20:30:00	Wednesday	FIRE OFFICER I	
04/27/2021 18:00:00	04/27/2001 21:00:00	Tuesday	Fire Academy	4
04/29/2021 18:00:00	04/29/2021 22:00:00	Thursday	Fire Academy	4
04/01/2021 09:16:04	04/30/2021 09:16:15	Thursday	EMS COORDINATOR	_
04/01/2021 09:18:30	04/30/2021 09:18:41	Thursday	EMS REPORT AUDIT	_
04/30/2021 09:20:20	04/30/2021 09:20:26	Friday	CAPTAIN PAY	
04/01/2021 09:22:02	04/30/2021 09:22:12	Thursday	OFFICER PAY LT.	5
04/01/2021 09:24:32	04/30/2021 09:24:46	Thursday	SEGEANT PAY	9
04/01/2021 09:27:47	04/30/2021 09:27:55	Thursday	OFFICER PAY D.C.	_
04/01/2021 08:00:00	04/01/2021 08:45:00	Thursday	PROBATIONARY FIREFIGHTER TRAINING	2
04/01/2021 18:00:00	04/01/2021 22:00:00	Thursday	FIRE ACADEMY	4
04/02/2021 06:00:00	04/02/2021 18:00:00	Friday	PART TIME SHIFT	2
04/02/2021 09:00:00	04/02/2021 10:30:00	Friday	PROBATIONARY FIREFIGHTER TRAINING	2
04/02/2021 18:00:00	04/02/2021 20:30:00	Friday	EQUIPMENT CHECKS #6	5
04/05/2021 06:00:00	04/05/2021 18:00:00	Monday	PART TIME SHIFT	
Activity/Training Event Type: Training	pe: Training			
04/05/2021 18:45:00	04/05/2021 21:00:00	Monday	DRIVERS TRAINING - CLASSROOM	80

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04/05/2021 18:45:00	04/05/2021 21:00:00	Monday	HAZMAT OPERATIONS - REFRESHER	
04/19/2021 18:45:00	04/19/2021 21:15:00	Monday	ADVANCED AERIAL OPERATIONS	10
04/19/2021 18:45:00	04/19/2021 21:00:00	Monday	MEDICAL - PT ASSESSMENT	6
04/19/2021 18:45:00	04/19/2021 20:45:00	Monday	COMMUNICATIONS	8

NFIRS Run Data Report - Day of Week

Basic Shift Or Platoon (FD1.30)	Number of Runs
Day of Week: 01 - Sunday	
A - Shift 6P SUN / 6A FRI	6
C - Shift 6P FRI / 6P SUN	9
	Total: 15
Day of Week: 02 - Monday	
A - Shift 6P SUN / 6A FRI	8
B - Shift 6A MON / 6P FRI	8
	Total: 16
Day of Week: 03 - Tuesday	
A - Shift 6P SUN / 6A FRI	4
B - Shift 6A MON / 6P FRI	5
	Total: 9
Day of Week: 04 - Wednesday	•
A - Shift 6P SUN / 6A FRI	2
B - Shift 6A MON / 6P FRI	13
	Total: 15
Day of Week: 05 - Thursday	
A - Shift 6P SUN / 6A FRI	8
B - Shift 6A MON / 6P FRI	6
	Total: 14
Day of Week: 06 - Friday	E
A - Shift 6P SUN / 6A FRI	5
B - Shift 6A MON / 6P FRI	
C - Shift 6P FRI / 6P SUN	4
	Total: 15
Day of Week: 07 - Saturday	15
C - Shift 6P FRI / 6P SUN	Total: 15
	Total: 15
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Report Filters

Basic Incident Date Time:

is between '4/1/2021' and '4/30/2021'

Report Criteria

Incident Type (Fd1.21):

is Not Blank

7.07% 55.56% 3.03%
1.01% Total: 11.11% 1.01% 7.07% 55.56% 3.03%
Total: 11.11% 1.01% 7.07% 55.56% 3.03%
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Total: 4.04%
2.02%
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Total: 4.04%
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Total: 7.07%
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Total: 4.04%
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1.01%
Total: 2.02% Total: 100.00%

AFD NFIRS Run Data Report - Hour of Day

Hour of Day	Number of Runs
00:00:00 - 00:59:59	7
01:00:00 - 01:59:59	1
02:00:00 - 02:59:59	4
03:00:00 - 03:59:59	2
04:00:00 - 04:59:59	4
05:00:00 - 05:59:59	4
06:00:00 - 06:59:59	3
07:00:00 - 07:59:59	1
08:00:00 - 08:59:59	1
09:00:00 - 09:59:59	2
10:00:00 - 10:59:59	4
11:00:00 - 11:59:59	6
12:00:00 - 12:59:59	4
13:00:00 - 13:59:59	8
14:00:00 - 14:59:59	6
15:00:00 - 15:59:59	5
16:00:00 - 16:59:59	9
17:00:00 - 17:59:59	3
18:00:00 - 18:59:59	6
19:00:00 - 19:59:59	8
20:00:00 - 20:59:59	4
21:00:00 - 21:59:59	3
22:00:00 - 22:59:59	3
23:00:00 - 23:59:59	1
	Total: 99

AFD Incident Type Report (Summary)

Basic Incident Number (FD1)	Basic Incident Actual Time	Basic Shift Or Platoon (FD1.30)	Basic Incident Type Code And Description (FD1.21)	Basic Aid Given Or Received (FD1.22)	Basic Aid Given Their Fire Department Name (FD1.23)	Total Incidents Percent of Incidents
Incident Type (Category (FD1.	21): 1 - Fire				
21-0000315	12:36:48	C - Shift 6P FRI / 6P SUN	111 - Building fire	Mutual aid given	Wright-Tallmadge Fire Dept	
21-0000316	13:49:58	C - Shift 6P FRI / 6P SUN	111 - Building fire	Mutual aid given	Wright-Tallmadge Fire Dept	
21-0000321	02:05:45	A - Shift 6P SUN / 6A FRI	111 - Building fire	Automatic aid given	Wright-Tallmadge Fire Dept	
21-0000336	10:12:18	B - Shift 6A MON / 6P FRI	111 - Building fire	Automatic aid received		
21-0000361	16:24:52	B - Shift 6A MON / 6P FRI	111 - Building fire	Automatic aid received		
21-0000361	16:19:15	B - Shift 6A MON / 6P FRI	111 - Building fire	Automatic aid received		
21-0000361	16:24:52	B - Shift 6A MON / 6P FRI	111 - Building fire	Automatic aid received		
21-0000361	16:24:52	B - Shift 6A MON / 6P FRI	111 - Building fire	Automatic aid received		
21-0000361	16:24:52	B - Shift 6A MON / 6P FRI	111 - Building fire	Automatic aid received		
21-0000383	05:38:34	A - Shift 6P SUN / 6A FRI	111 - Building fire	Automatic aid given	Robinson Township Fire Dept	
21-0000394	03:22:42	A - Shift 6P SUN / 6A FRI	154 - Dumpster or other outside trash receptacle fire	None		
Count: 11						Total: 0.00%
	Category (FD1.	.21): 3 - Rescue &	Emergency Medical Servic	e Incident		
21-0000371	03:00:31	C - Shift 6P FRI / 6P SUN	3001 - Lift Assist, Medical	None		
21-0000308	00:50:46	A - Shift 6P SUN / 6A FRI	311 - Medical assist, assist EMS crew	None		
21-0000313	11:12:27	C - Shift 6P FRI / 6P SUN	311 - Medical assist, assist EMS crew	None		
21-0000351	22:30:38	A - Shift 6P SUN / 6A FRI	311 - Medical assist, assist EMS crew	None		
21-0000366	04:24:52	A - Shift 6P SUN / 6A FRI	311 - Medical assist, assist EMS crew	None		
21-0000372	04:58:12	C - Shift 6P FRI / 6P SUN	311 - Medical assist, assist EMS crew	None		
21-0000378	18:40:54	A - Shift 6P SUN / 6A FRI	311 - Medical assist, assist EMS crew	None		
21-0000387	18:57:28	A - Shift 6P SUN / 6A FRI	311 - Medical assist, assist EMS crew	None		
21-0000309	04:56:13	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000310	17:32:43	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
21-0000311	20:26:34	C - Shift 6P FRI / 6P SUN	321 - EMS call, excluding vehicle accident with injury	None		
21-0000312	00:35:02	C - Shift 6P FRI / 6P SUN	321 - EMS call, excluding vehicle accident with injury	None		
21-0000318	19:41:24	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000323	10:46:35	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000326	18:56:41	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000327	19:08:39	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000329	00:31:06	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
			201 FMC call evaluating	None		

21-0000331

/ 6A FRI B - Shift 6A MON

11:35:08

321 - EMS call, excluding

None

14:39:31 B - Shift 6A MON 321 - EMS call, excluding None	
21-0000334	
21-0000335	
21-0000337 19:14:01 A - Shift 6P SUN 321 - EMS call, excluding vehicle accident with injury 21-0000338 21:11:27 A - Shift 6P SUN 321 - EMS call, excluding vehicle accident with injury 21-0000341 21:12:26 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000342 00:17:38 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000343 12:40:43 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000343 None	
21-0000338 21:11:27 A - Shift 6P SUN 321 - EMS call, excluding vehicle accident with injury 21-0000341 21:12:26 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000342 00:17:38 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000343 12:40:43 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000343 None	
/ 6A FRI vehicle accident with injury 21-0000341 21:12:26 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000342 00:17:38 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000343 12:40:43 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000343 None	
6P SUN vehicle accident with injury 21-0000342 00:17:38 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury 21-0000343 12:40:43 C - Shift 6P FRI / 321 - EMS call, excluding vehicle accident with injury	
6P SUN vehicle accident with injury 21-0000343 12:40:43 C - Shift 6P FRI / 321 - EMS call, excluding None vehicle accident with injury	
6P SUN vehicle accident with injury	
CONTRACTOR OF THE CONTRACTOR O	
21-0000344 12:50:00 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000345 13:45:00 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000347 18:32:58 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000348 05:13:34 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000349 08:08:52 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000350 12:16:04 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000352 22:31:55 A - Shift 6P SUN 321 - EMS call, excluding None / 6A FRI vehicle accident with injury	
21-0000353 14:33:10 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000354 07:37:31 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000355 18:51:54 A - Shift 6P SUN 321 - EMS call, excluding None / 6A FRI vehicle accident with injury	
21-0000356 02:30:30 A - Shift 6P SUN 321 - EMS call, excluding None / 6A FRI vehicle accident with injury	
21-0000358 11:28:35 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000359 11:53:46 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000360 15:15:45 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000363 15:10:29 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000364 15:16:16 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000365 02:56:24 A - Shift 6P SUN 321 - EMS call, excluding None / 6A FRI vehicle accident with injury	
21-0000367 15:55:00 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	
21-0000370 01:44:56 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000374 11:47:34 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000376 04:46:26 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000377 06:28:31 C - Shift 6P FRI / 321 - EMS call, excluding None 6P SUN vehicle accident with injury	
21-0000379 17:28:25 B - Shift 6A MON 321 - EMS call, excluding None / 6P FRI vehicle accident with injury	

Basic Incident Number (FD1)	Basic Incident Actual Time	Basic Shift Or Platoon (FD1.30)	Basic Incident Type Code And Description (FD1.21)	Basic Aid Given Or Received (FD1.22)	Basic Aid Given Their Fire Department Name (FD1.23)	Total Incidents Percent of Incidents
21-0000380	19:11:10	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000381	22:56:12	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000382	00:32:50	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000388	13:41:01	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000389	14:21:32	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000390	11:54:02	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000391	13:01:30	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000392	16:47:32	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000393	02:38:36	A - Shift 6P SUN / 6A FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000395	14:20:10	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000397	09:59:56	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None	-	
21-0000398	13:54:04	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000399	14:58:01	B - Shift 6A MON / 6P FRI	321 - EMS call, excluding vehicle accident with injury	None		
21-0000400	18:02:39	C - Shift 6P FRI / 6P SUN	321 - EMS call, excluding vehicle accident with injury	None		
21-0000328	20:46:17	A - Shift 6P SUN / 6A FRI	322 - Motor vehicle accident with injuries	None		
21-0000369	19:42:57	C - Shift 6P FRI / 6P SUN	322 - Motor vehicle accident with injuries	None		
21-0000396	17:33:20	B - Shift 6A MON / 6P FRI	322 - Motor vehicle accident with injuries	None		
21-0000306	16:16:18	B - Shift 6A MON / 6P FRI	324 - Motor vehicle accident with no injuries.	None		
Count: 67						Total: 0.00%
Incident Type C	ategory (FD1.	21): 4 - Hazardous	Condition (No Fire)			
21-0000307	19:41:44	A - Shift 6P SUN / 6A FRI	412 - Gas leak (natural gas or LPG)	None		
21-0000319	21:29:09	A - Shift 6P SUN / 6A FRI	412 - Gas leak (natural gas or LPG)	None		
21-0000385	20:27:37	A - Shift 6P SUN / 6A FRI	412 - Gas leak (natural gas or LPG)	None		
21-0000357	10:11:20	B - Shift 6A MON / 6P FRI	424 - Carbon monoxide incident	None		
Count: 4						Total: 0.00%
	ategony /FD4	21): 5 - Service C	all			
21-0000324	10:59:35	B - Shift 6A MON / 6P FRI	500 - Service call, other	None		
21-0000332	14:10:05	B - Shift 6A MON / 6P FRI	500 - Service call, other	None		
21-0000340	05:04:09	A - Shift 6P SUN / 6A FRI	554 - Assist invalid	None		
21-0000317	15:27:47	C - Shift 6P FRI / 6P SUN	571 - Cover assignment, standby, moveup	Mutual aid given	Wright-Tallmadge Fire Dept	
Count: 4						Total: 0.00%
Count: 4		24).6.0===!=:	nt Call			
Incident Type C 21-0000314	Category (FD1. 06:15:04	21): 6 - Good Inte C - Shift 6P FRI /	nt Call 611 - Dispatched and	None		

Printed On: 05/05/2021 07:10:05 AM

Basic Incident Number (FD1)	Basic Incident Actual Time	Basic Shift Or Platoon (FD1.30)	Basic Incident Type Code And Description (FD1.21)	Basic Aid Given Or Received (FD1.22)	Basic Aid Given Their Fire Department Name (FD1.23)	Total Incid Percent Incident	of
		6P SUN	cancelled en route				
21-0000320	00:04:00	A - Shift 6P SUN / 6A FRI	611 - Dispatched and cancelled en route	Automatic aid given	Coopersville/Polkton Fire Dept.		
21-0000362	13:27:22	B - Shift 6A MON / 6P FRI	6110 - Dispatched and cancelled en route (Medical)	None			
21-0000368	16:23:18	B - Shift 6A MON / 6P FRI	6110 - Dispatched and cancelled en route (Medical)	None			
21-0000384	00:29:55	A - Shift 6P SUN / 6A FRI	6110 - Dispatched and cancelled en route (Medical)	None			
21-0000339	23:38:05	A - Shift 6P SUN / 6A FRI	622 - No incident found on arrival at dispatch address	None			
21-0000375	13:36:20	C - Shift 6P FRI / 6P SUN	631 - Authorized controlled burning	None			
Count: 7						Total:	0.00%
Incident Type C	ategory (FD1.2	21): 7 - False Aları	n & False Call				
21-0000373	05:01:51	C - Shift 6P FRI / 6P SUN	7001 - Dispatch Error (Never Dispatched)	None			
21-0000322	09:28:22	B - Shift 6A MON / 6P FRI	735 - Alarm system sounded due to malfunction	None			
21-0000330	19:08:54	A - Shift 6P SUN / 6A FRI	745 - Alarm system activation, no fire - unintentional	None			
21-0000386	20:25:17	C - Shift 6P FRI / 6P SUN	745 - Alarm system activation, no fire - unintentional	None			
						Total:	0.00%
Count: 4							
	and the same and t		eather & Natural Disaster				
21-0000325	13:26:14	B - Shift 6A MON / 6P FRI	814 - Lightning strike (no fire)	Automatic aid received			
21-0000346	16:30:00	C - Shift 6P FRI / 6P SUN	815 - Severe weather or natural disaster standby	None			
C						Total:	0.00%
Count: 2						Total:	0.00%
Count: 99							

Printed On: 05/05/2021 07:10:05 AM



Facility Rental Agreement Form

Applicant name:		Phone numb	per:
Applicant email:			
Applicant address:			
Rental space requested: Date & Time Block Reque Reason for rental:	☐ East Pavilion sted:	□ Auditorium	□ Bandshell
The fees below are for a 4- and the east pavilion and b For outdoor facilities, renta Auditorium fee: Allendale Deposit: A security deposit We prefer two separate che the renter requests it to be prepaid envelope. The dep	hour block of time. Ad andshell is \$10 per hou al ends at 9pm or dusk, e resident price: \$80; Not of \$50 for rental of the ecks for the fee and depreturned to the address	Iditional time for the autr. Facility rental bloc whichever is earlier. Jon-resident price: \$10 and auditorium is required to sit. The deposit checked below by providing the sit.	ks are between 8am-9pm. 60. red in addition to the fee. ck will be shredded unless he Township with a
the renter will be notified p			mages to the facility, and
East Pavilion and Bandsl	nell fee: Allendale resid	dent price: \$30; Non-1	resident price: \$50.
A block of time for the Toronly after the cost of the reagreement provided by the rental cannot be secured up payment. Cancellation of time.	ental is paid in full and Township. If the agreentil payment is received	the person or group re ement form is submitt d. No time block shall	enting the block signs this ed online or via email, the be held without complete
After reading and agreeing and Regulations, please sig P.O. Box 539, Allendale, M.	gn and return this page		-
By signing below the applicant of, and hold harmless Allendale and all others working on behal including all costs connected the from Allendale Charter Townsh damage, including loss of use the and/or in any way connected or	Charter Township, its elect f of Allendale Charter Town erewith, for any damage wh ip by reason of personal inj ereof, which arises out of the	ted and appointed official: nship, against any and all nich may be asserted, clair iury, including bodily inju he alleged negligence of A	s, employees and volunteers claims, demands, suits, loss, ned or recovered against or ry and death; and/or property
Applicant signature:		Da	te:
OFFICE LICE ONLY			
OFFICE USE ONLY Payment amount:	Form of navment	Danagit	sheck number
Staff signature:	r orm or payment	Date:	meek number.

East Pavilion and Bandshell Rules and Regulations

The following rules are a summary of posted park rules and Ordinance No. 1997-6, Amended with Ordinances 1997-6, 2000-13, 2008-16, 2012-5 and 2014-8, rather than the complete ordinance and should not be interpreted as a complete ordinance. If you would like to view the complete ordinance, a copy is available on our website or in the Township hall.

- (1) The hours of operation shall be between dawn and dusk; no deviations or use of lighting is permitted unless approved by the Township Supervisor.
- (2) No person may deface or disturb any tree, sapling, seedling, bush, flower, or the sod. No person may deface or destroy any monument, marker, building, sign, equipment, or other structure. No person may hunt, trap, catch, wound, kill, or treat cruelly any bird or animal. No person may distribute or place upon Township property any sign, banner, advertisement, circulate, etc., unless specifically approved in writing in advance by a Township official.
- (3) No person may consume alcoholic beverages on the premises with the exception of Section 10 of Ordinance No. 1997-6.
- (4) No person may bring into the Township park, or have in his/her possession, any type of firework, with the exception of Section 4. E. of Ordinance No. 1997-6.
- (5) While open fires are prohibited, the charcoal grills may be used. All fires within the grills must be completely extinguished upon leaving. All waste must be placed in refuse containers. Rental groups are responsible for cleaning up their waste. Please bring garbage bags and dispose of them in the dumpster area behind the wood fence north of the maintenance building.
- (6) No person may engage in indecent or obscene conduct. No person may sunbathe or swim in the nude. No person may make unreasonable or excessive noise or create a disturbance. No person may play any kind of sound producing device in a manner which is unreasonably loud, raucous, or a nuisance to others within the area of audibility. No person may urinate or defecate except in a restroom facility provided for that purpose. No person may be intoxicated or under the influence of a controlled substance. No person may commit an assault upon another. No person may disobey any authorized sign. No person may conduct gambling, except as permitted by State law.
- (7) Working leader and service dogs are permitted in all areas. The pet owner is responsible for immediate removal of any fecal matter deposited by his or her animal. In areas where animals are permitted, animals must be kept on a leash no greater than six feet in length. Animals found not in the possession of or under the control of their owner may be removed. All vehicles must operate on roadways or parking lots. Motorized bikes, snowmobiles, ATVs and similar vehicles are prohibited. The speed limit is 10mph through the park.



Fresh Coast Planning

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

MEMORANDUM

To: Allendale Charter Township Planning Commission

From: Gregory L. Ransford, MPA/

Date: May 3, 2021

Re: Allendale Baptist Church Panned Unit Development – Final Site Plan Application

Pursuant to Article 12 – Planned Unit Development District of the Allendale Charter Township Zoning Ordinance (ACTZO), attached is a Final Planned Unit Development (PUD) Site Plan from Allendale Baptist Church to construct a church building of approximately 13,446 square feet, with a possible addition of 4,079 square feet, along with parking, pedestrian pathways, storm water retention, and related improvements at 6262 Lake Michigan Drive, parcel number 70-09-26-100-083. The property is located within the R-1 Low Density One-Family Residential District.

Planning Commission Actions

The Allendale Charter Township Planning Commission (ACTPC) reviewed the Preliminary PUD Plan at their February 4, 2019 meeting, and again at their February 17, 2020 meeting, and subsequently reviewed the Final PUD Site Plan at their April 19 2021 meeting. A public hearing was held during the April 19, 20210 meeting without public comment.

Recommendation

The ACTPC provided a recommendation of adoption of the attached Zoning Map Amendment Ordinance to rezone the property to the PUD Zoning District as well as approval of the Final PUD Site Plan with conditions pursuant to the attached draft resolution, by a unanimous vote of 7-0.

Board of Trustees Responsibilities

Review Procedure

Pursuant to Section 12.07E – Procedures, Step 5 Township Board Action and Public Hearing of the ACTZO, the Allendale Charter Township Board of Trustees (ACTBT) shall review the Final PUD Site Plan, the Zoning Map Amendment Ordinance, the related PUD site plan resolution, as well as the proceedings and recommendation of the Planning Commission. The ACTBT shall make its findings based on the PUD standards for approval provided in Section 12.08 of the ACTZO. For your convenience, below is a copy of Section 12.08 as we provided it to the ACTPC. Our response to each standard is provided in italic font, in an effort to assist you with your review of the request.

<u>Planned Unit Development Standards for Approval</u>

As you are aware, Section 12.08 – Standards for Approval of the Allendale Charter Township Zoning Ordinance (ACTZO) provides your standards of review when deliberating regarding a Planned Unit Development site plan application. In that regard, below is copy of said Standards for Approval as well as our response to each in italic font, in an effort to assist you with your review of the request.

A PUD shall be approved only if it complies with each of the following standards as applicable.

A. The PUD complies with all qualifying conditions of this PUD ordinance.

Section 12.03 of the ACTZO provides for two (2) qualifying conditions: Minimum Size and Common Ownership. The minimum size required for a PUD is three (3) acres unless the Board of Trustees approves a lesser acreage by finding the proposed project satisfies one or more standards. The subject property is 4.24 acres in area.

In regards to the qualifying condition concerning Common Ownership, the property is one parcel under common ownership of the church. As a result, it appears that this condition has been met. Given this, it appears this overall standard has been met.

B. The uses to be conducted within the PUD are substantially consistent with the Allendale Charter Township Master Plan <u>OR</u> based on the design of the PUD and the conditions imposed, the proposed uses are appropriate for the proposed location and are not likely to affect the recommendations of the Master Plan for the larger area where the PUD is to be located.

The subject property is master planned with the General Commercial classification, which is consistent with the General Commercial Zoning District, where Churches are allowed by special use. Its location related to the transportation network, public utilities, and pedestrian access is also consistent with related master plan provisions. Given this, it appears this standard has been met.

C. The PUD is compatible with surrounding uses of property and the natural environment.

We believe the use is compatible with the surrounding uses of property, which include commercial business, a house, and the Allendale Christian School. In addition, the proposed appears to be compatible with the natural environment, given that the site is generally flat and wooded without significant physical features. Given this, it appears this standard has been met.

D. The PUD will not result in significant adverse effects upon nearby or adjacent lands and will not significantly change the essential character of the surrounding area.

We do not believe that the PUD will result in any adverse effects on nearby or adjacent lands nor change the essential character of the area. In fact, two churches already exist on Lake Michigan Drive and to our knowledge, have not adversely affected surrounding property. Nonetheless, pending comments received at the public hearing, we believe this standard has been met.

E. The proposed development is consistent with the spirit of the PUD District, as described in this Article and represents an opportunity for improved or innovative development for the community that could not be achieved through conventional zoning.

Based upon your preliminary review findings, it appears that this standard has been met.

F. The PUD preserves and maintains mature woodlands, fields, pastures, meadows and creates sufficient buffer areas to minimize conflicts between residential and agricultural uses.

While the PUD does not retain significant woodlands, its location reduces the need for buffer to adjacent properties. That said, the site does include a proposed landscape buffer adjacent to the dwelling located to the northwest. Given this, it appears this standard has been met.

G. The individual lots, buildings, roadways, and open space areas within the PUD are designed to minimize the alteration of environmental site features.

The proposed development will likely minimize impact to the existing topographic site features, except for the removal of trees. As a result, it appears that this standard has been met.

H. The PUD can be adequately served by public utilities such as police and fire protection or public or on-site community water or sanitary sewer.

Given that all relevant Township Departments did not express any concerns in these regards and given that public water and sanitary sewer is proposed within the project, it appears that this standard has been met.

 If the PUD is to be completed in phases, the PUD shall be designed so that each phase is complete in and of itself, in terms of services, facilities and open spaces, and so that each phase contains all the features necessary to ensure the protection of natural resources and the health, safety, and welfare of the users of the PUD and the occupants of the surrounding area.

While the proposed development identifies a future building at the northern portion of the site, the proposed church building meets the requirements of the ACTZO and is designed so that it contains the necessary features to ensure the protection of the health, safety, and welfare of the uses and natural resources without the future building. As a result, it appears this standard has been met.

Public Hearing & First Reading

Pursuant to the ACTZO and the Michigan Zoning Enabling Act, Act 110 of 2006, as amended, the ACTBT shall hold a public hearing regarding the request. A public hearing, along with a first reading of the request, has been scheduled for your May 10, 2021 meeting.

Second Reading & Conditions of Approval

As a part of this process, the ACTBT can impose reasonable conditions upon its approval of the PUD pursuant to Section 12.07E3 of the ACTZO. A copy of said section is below for your convenience. The ACTBT final approval does not occur until after public hearing and the second reading, and a vote of the membership is held.

Section 12.07E3. The Township Board may impose reasonable conditions upon its approval of the PUD. Such condition may include conditions necessary to ensure that public services and facilities affected by the PUD will be capable of accommodating increased service and facility loads caused by the property use or activity, to protect the natural environment and conserve natural resources and energy, to ensure compatibility with adjacent uses of land, and to promote the use of property in a socially and economically desirable manner.

Resolution

As aforementioned, the ACTPC recommended adoption of the draft resolution by the ACTBT. This should not be adopted until after your second reading.

If you have any questions, please let us know.

GLR

Planner

Attachments

CHARTER TOWNSHIP OF ALLENDALE COUNTY OF OTTAWA STATE OF MICHIGAN

RESOLUTION	#

At a regular meeting of the Board of Trustees of the Charter Township of Allen	.dale,
Ottawa County, Michigan, held at the Allendale Charter Township Hall located at 6676	Lake
Michigan Drive, Allendale Charter Township, Ottawa County, Michigan, on the	_ day
of, 2021 at 7:00 p.m. local time.	
PRESENT:	
ABSENT:	
It was moved by member and supported by member that	at the
following Resolution be adopted.	

WHEREAS, Allendale Baptist Church (the "Applicant"), a 501c3, whose address is P.O. Box 157, Allendale, Michigan, 49401, applied to Allendale Charter Township (the "Township") for Planned Unit Development approval pursuant to Article 12 of the Allendale Charter Township Zoning Ordinance (the "Zoning Ordinance"), to construct a 13,446 square foot Church use, as shown in the site plan submission titled Allendale Baptist Church — 6262 Lake Michigan Dr., prepared by Venture Engineering, LLC, dated 01/18/21 (the "Development"), which includes;

- 1. A two (2) page PUD Rezoning Application, dated received on 1-4-19;
- 2. An undated Allendale Baptist Church PUD Application Narrative (2 pages);
- 3. Site Plan Sheets:
 - a. Allendale Baptist Church 6262 Lake Michigan Dr., Cover Sheet/Existing

- Conditions, Sheet No. CO, Project No. 20144, dated 01/18/21, revised 04/14/21, prepared by Venture Engineering, PLLC;
- Allendale Baptist Church 6262 Lake Michigan Dr., Site Layout Plan, Sheet
 No. C1, Project No. 20144, dated 01/18/21, revised 04/14/21, prepared by
 Venture Engineering, PLLC;
- c. Allendale Baptist Church 6262 Lake Michigan Dr., Site Grading and SESC
 Plan, Sheet No. C2, Project No. 20144, dated 01/18/21, revised 04/14/21,
 prepared by Venture Engineering, PLLC;
- d. Allendale Baptist Church 6262 Lake Michigan Dr., Site Utility Plan, Sheet
 No. C3, Project No. 20144, dated 01/18/21, revised 04/14/21, prepared by
 Venture Engineering, PLLC;
- e. Allendale Baptist Church 6262 Lake Michigan Drive, Allendale Twp.,

 Michigan, Proposed Landscape Plan, Sheet No. L-1, Drawing Number 20144,

 dated 021521, prepared by Design Scapes;
- f. Allendale Baptist photometrics, Dated 2/9/2021, 1 of 1;
- g. Allendale Baptist Church 6262 Lake Michigan Drive, Allendale, Michigan, 49401, New Building For: First Floor Plan, Drawing A-3, Job# 201885, dated 12/29/2020;
- h. Allendale Baptist Church 6262 Lake Michigan Drive, Allendale, Michigan,
 49401, New Building For: Building Elevations, Drawing A-9, Job# 201885,
 dated 12-12-2019;
- i. Allendale Baptist Church 6262 Lake Michigan Drive, Allendale, Michigan,

49401, New Building For: Dumpster Details, Drawing A-20, Job# 201885, dated 3/29/2021;

- 4. A one (1) page ground sign sheet, Drawing: Allendale BC main id, Project: Allendale Baptist Church, dated 3/5/2020;
- 5. A four (4) page exterior product brochure, Wall Panel Systems, PAC-CLAD Petersen;
- 6. A one (1) page Flush Panel cross section;
- 7. A two (2) page email from Jeff Brinks titled FW: Traffic Numbers, dated Monday, March 8, 2021 8:26 AM and;

WHEREAS, before taking any action to approve or deny a request for approval of the Development, it is necessary that the Planning Commission hold a public hearing on the proposed Final Planned Unit Development Site Plan and give notice as required by Michigan Act 110 of 2006, as amended; and

WHEREAS, proper notice of the public hearing on the Final Planned Unit Development Site Plan having been given as is required by Michigan Act 110 of 2006, as amended, as is evidenced by the Affidavits of Publication and Mailing on file in the office of the Township Clerk and the public hearing having been held on April 19, 2021; and

WHEREAS, the Township Planning Commission found that the Development complies with the objectives of Section 12.01 of the Zoning Ordinance, the standards of Section 12.08 of the Zoning Ordinance, and the standards of Section 24.06 of the Zoning Ordinance and;

WHEREAS, before taking any action to approve or deny a request for approval of the Development, it is necessary that the Board of Trustees hold a public hearing on the proposed Final Planned Unit Development Site Plan and give notice as required by Michigan Act 110 of 2006, as amended; and

WHEREAS, proper notice of the public hearing on the Final Planned Unit Development Site Plan having been given as is required by Michigan Act 110 of 2006, as amended, as is evidenced by the Affidavits of Publication and Mailing on file in the office of the Township Clerk and the public hearing having been held on _______, 2021; and

WHEREAS, pursuant to Article 12 of the Zoning Ordinance, the Township Planning Commission desires to approve the Development.

NOW, THEREFORE, BE IT RESOLVED THAT THE DEVELOPMENT IS APPROVED WITH THE FOLLOWING CONDITIONS:

- 1. All utilities shall be buried underground.
- 2. The "Future Building Addition 4079 SF" identified within the Development Site Plan Sheets is authorized to be constructed at any time, as long as it complies with the Development Site Plan Sheets.
- 3. The "Cross Structure" and the "Future Building" identified within the Development Site Plan Sheets shall not be constructed without site plan review and approval by the Planning Commission in accordance with Article 24 of the Zoning Ordinance. An amendment to the Planned Unit Development is not necessary, regardless of the area of the proposed building or building addition at the time of application.
- 4. The "Future Building" shall only be occupied by uses allowed within the General Commercial Zoning District.
- 5. A Maintenance Agreement shall be executed between the Applicant and the Township for Presley Parkway, prior to the issuance of a building permit.
- 6. The Township Engineer, Township Fire Department, and Township Department

of Water and Sewer shall be satisfied with the Development, prior to the issuance of a building permit.

- 7. The Applicant shall obtain any required permit from the Michigan Department of Environment, Great Lakes, and Energy; the Ottawa County Road Commission; the Ottawa County Water Resources Commissioner; and any other regulatory agency having authority to require a permit.
- 8. These conditions shall be binding on the Applicant and all successor owners or parties in interest in the Development, or any portion of the Development.
- 9. Any violation of these conditions shall constitute a violation of the Zoning Ordinance and, in addition to the remedies provided therein, shall be cause for the Township Board to suspend or revoke any zoning or building permit applicable to the Development.

YEAS:		 	
NAYS:		 	
RESOLUTION DECLARED	·		
Jody Hansen, Clerk Allendale Charter Township Board of Trustees	-		



Assessing Office

In order to limit contact with the public the Allendale Township Assessing Office is sending out this questionnaire. Answering this questionnaire will replace the need for us to knock on doors and ask these questions in person. Someone from our office may still take pictures of your house from the road, and may conduct an aerial review using Ottawa County's GIS system. Completing this form will allow us to complete the 20% township reappraisal reviews per the State recommendation for Assessors. Thank you for completing this and helping us make sure your parcels data is correct.

Audit Questionnaire

Owner or Renter?					
Name:	Teleph	none Number:			
Property Address:					
					
Year Built:	Remo	odel Year(s):			
Year Purchased:	Expla	nation of Remo	del(s):		
House Style (circle one): Exterior of Home (circle 1+):	Ranch Brick	1.5 Story Stone	2 Story Wood Siding		Other Other
Number of Bedrooms:					
Number of Bathrooms: With Double Sinks	•		ower or Tub) rate shower and t		et and Sink) m)
Circle one: Public Water / We	ll Water and	Public Sewer	/ Septic Tank		
Do you have the following (cir	cle Y or N):				
•	Y / N Y / N Y / N Y / N	Saun Kitch	m Room: a: enette:	Y / N Y / N Y / N	
Do you have a fireplace (circle	e all that apply –	indicate the qu	antity if more tha	n one):	
Wood Burning: Wood Stove: Gas – Direct Vented: Raised Hearth: Pre-Fabricated: Exterior:	Y / N	1 Sto 1 Sto 1 Sto 1 Sto	ory OR 2 Story		



Assessing Office

Do you have a basement? Y/NIf yes, is it under the entire home? Y/NIf only part of the home is over a basement, what percentage of the home has basement below? ______ How much of the basement is finished living space? (square feet or percentage) If the basement is unfinished, do you have rough-in plumbing for future finish? Do you have a walk-out door in the basement? Y/NGarage Are the walls in your garage finished (drywall)? Y/NDo you have storage or living space above the garage: Y / N Storage OR Living Approx. square feet: Does the garage have floor drains: Y/NDo you have basement area under the garage: Y/NWe will be in your neighborhood to update house photos from the street. If there is obstructed view, May we pull into your driveway for a better picture? □yes □no Signature: Any additional comments or information: For office use only: Date Received:_____ Date Processed: Employee Initials:_____ PRE: Y/N

Allendale Charter Township, Michigan

April 21, 2021

Dear Managed Services provider:

Allendale Charter Township is seeking proposals for IT systems monitoring and related services. Detailed bid information is provided on the enclosed request for proposal. Interested parties must submit the required proposal information. All proposals must be received by **5:00 PM**, **June 4, 2021**. Complete timeline can be found in the request for proposal.

Main criteria for evaluation include:

- 1. Services that will be provided.
- 2. Technical expertise and experience in services requested.
- 3. Ability to provide onsite services.
- 4. Cost of the services.
- 5. References on similar projects.

All proposals will be subject to evaluation and approval by the Allendale Charter Township Board.

Allendale Charter Township reserves the right to accept or reject any or all proposals should they deem it to be in the best interest of the Township to do so and to waive any or all irregularities or deficiencies in the bidding process.

Feel free to contact Kevin Yeomans at (616) 892-3115 or kevinyeomans@allendale-twp.org if you have any questions.

Sincerely,

Kevin Yeomans Project Coordinator Allendale Charter Township

Introduction/Objectives:

Allendale Charter Township is seeking proposals from qualified IT service providers to provide ongoing IT systems monitoring and support to the Township. The objectives of this proposal include, but are not limited to, full managed services for the IT environment with key items to be included as follows:

- 1. Asset tracking (hardware/software)
- 2. Remote management tools
- 3. Antivirus/malware protection
- 4. Disk space/health checking
- 5. Simple network device monitoring
- 6. 24/7 critical/emergency event alerting
- 7. Microsoft and third-party automated patch deployment
- 8. In-depth reporting on system trends
- 9. Centralized management portal for PC's, servers, and SNMP devices
- 10. Major Linux distribution monitoring (limited functions)
- 11. End user security awareness training/testing
- 12. IT vendor management
- 13. Multi-tier help desk 24/7 support
- 14. Onsite support, as needed (when remote remediation is unsuccessful)
- 15. Spam filtering
- 16. Critical alert response and remediation
- 17. Virtual Chief Information Officer (vCIO) Quarterly Business Reviews and monthly reporting
- 18. Service Alignment Engineer (SAE) Monthly consultations for patching of systems and status reports
- 19. Documentation of client environment
- 20. Public web domain management
- 21. Regular, proactive maintenance on servers and infrastructure
- 22. Unlimited* support of defined applications and platforms
- 23. Level 1 support for proprietary/third-party applications
- 24. External and internal vulnerability scan and analysis
- 25. Environmental monitoring

If any exceptions in the above list that cannot be accomplished, please note the numbers below
By signing the below, I am confirming that all of the above items are included in my base
proposal

In addition to full managed services, the selected partner must be positioned and able to provide project services for the Township. The company selected to provide ongoing managed services to the Township must be able to lead a project that will move the Township's network out of the Ottawa County cloud and into either a hosted cloud, or premise-based solution. This will include some Microsoft 365 expertise and the ability to implement the 365 suite and offerings.

Environment:

The Allendale Charter Township IT infrastructure includes equipment contained at 3 physical addresses connected by fiber.

Township Hall - 6676 Lake Michigan Drive, Allendale, MI 49401

Library – 6175 Library Ln, Allendale, MI 49401

11624 40th Ave, Allendale, MI 49401

Ottawa County – XXXXXXX

Hardware (complete details available upon request):

- 1. PCs: 56
- 2. Physical Servers: 1 (library)
- 3. Virtual Server Instances 5
- 4. Users Domain/Email: 42
- 5. Network Switches: 6
- 6. Firewalls: 1

Software/Environment (complete details available upon request):

- 1. Microsoft Active Directory
- 2. VMWare
- 3. Windows 10

Proposal Information:

Company Profile:

- a. Years in business
- b. Office location(s)
- c. Number of employees

Support team

- a. Number of employees available for support
- b. Key employees/contacts

Services to be provided:

- a. Services to be included.
- b. Systems to be covered.
- c. Software utilized.

Cost of Services.

- a. Ongoing monthly services.
- b. Billable services.

References (3):

- a. Company Name
- b. Company Contact Name
- c. Address
- d. Phone
- e. Email

Proposals may be submitted by email or delivered directly to our offices:

Allendale Charter Township 6676 Lake Michigan Drive Allendale, MI 49401 Attn: Kevin Yeomans

Email: kevinyeomans@allendale-twp.org

RFP Event Timeline

Issuance of RFP	May 12, 2021
Deadline for Proposal Questions	May 26, 2021
Proposal Submission Deadline (RFP Opening)	June 4, 2021 5pm
Award of Proposal	June 18, 2021

Notices

Submitted proposals become the property of the Allendale Charter Township and will not be returned. No proposals will be accepted after the deadline date. There will not be a public bid opening. Results of the bid will be available upon request.

The Township reserves the right to change the RFP schedule or issue amendments to the RFP at any time. The Township also reserves the right to cancel or reissue the RFP. The Township reserves the right to request clarification of information from any vendor or to request supplemental material deemed necessary to assist in the evaluation of the proposal. The Township reserves the right to revise any agreement deemed by the Township to be in its best interest. This RFP does not obligate the Township to accept or contract for any expressed or implied services. The Township reserves the right to reject any or all proposals, to waive any irregularities or informalities in any proposal or in the proposal procedures, and to accept or reject any item or combination of items when determined to be in the best interest of the Township to do so. In the event of a material modification, all known and/or potential Contractors will be notified of an amendment to this RFP. If deemed necessary by the Township, Contractors will be given an opportunity to modify their proposal in the specific areas that are affected by the modification.

RESOLUTION 2021-08

5 de Mayo Liquor License

At a regular meeting of the Township Board of the Charter Township of Allendale, Ottawa County, Michigan, held virtually pursuant to MCL 15.263(a) on May 10, 2021 at 7:00 pm.

Present:	
Absent:	
The Township Supervisor advised the Township Board that the next order of business wa the consideration of a resolution recommending to the Michigan Liquor Control Commission approval of the application submitted on behalf of 5 de Mayo, Inc. #1.	IS
After discussion, the following resolution was offered by:supported by	and

RESOLUTION

WHEREAS, the Charter Township of Allendale is committed to enhancing dining experiences and options for its community members and guests; and

WHEREAS, there are a limited number of liquor licenses that may be issued within Allendale Charter Township; and

WHEREAS, the Applicant, 5 de Mayo, Inc. #1, has acquired commercial property located at 11221 Commerce Road, Allendale, MI 49401; and

WHEREAS, the Applicant, 5 de Mayo, Inc. #1, has requested the Charter Township of Allendale consider recommending approval for one (1) SDM Off Premise, Class C Liquor License, Sunday Sales Permit (PM), with Outdoor Service and Specific Purpose Permit-Food; and

WHEREAS, the Applicant, 5 de Mayo, Inc. #1, has completed all application requirements established by the Township as set forth in Ordinance No. 2002-11 and Resolution 2002-39. This included supplying appropriate supporting documentation, with the exception of the final approval of building inspection of the Allendale Fire Department which cannot be obtained until construction is completed; and

WHEREAS, Resolution 2002-39, section 5, authorizes the Township Board to grant tentative approval of the above-stated license subject to satisfaction of certain conditions; and

WHEREAS, the Charter Township of Allendale states in this Resolution that tentative approval

is granted contingent upon Resolution 2002-39 and satisfaction of the following condition:

1) Final approval of building inspection by the Allendale Fire Department

NOW, THEREFORE BE IT RESOLVED, BY THE TOWHSHIP BOARD OF THE CHARTER TOWNSHIP OF ALLENDALE, OTTAWA COUNTY, MICHIGAN AS FOLLOWS:

- 1. It is the consensus of the Township Board to recommend that the application of 5 de Mayo, Inc. #1 be considered for approval by the Michigan Liquor Control Commission, subject to passing the final building inspection conducted by the Allendale Township Fire Department upon completion of construction.
- 2. The Township Clerk is hereby authorized to prepare and submit the "Local Government Approval" form to the Liquor Control Commission.
- 3. All resolutions in conflict in whole or in part are hereby revoked to the extent of such conflict.

Yeas:	
Nays:	
Resolution declared adopted on May 1	10, 2021.
Jody L. Hansen	Adam Elenbaas
Allendale Charter Township Clerk	Allendale Charter Township Supervisor
duly adopted by the Allendale Chart	harter Township hereby certifies that this Resolution was er Township Board of Trustees at a meeting held on the oper notice and compliance with Act No. 267 of the Public
	Jody L. Hansen
	Clerk, Allendale Charter Township

Here at the Public Utility department we are requesting to schedule an asphalt tear out and replacement job at our meter station located at 4500 Lake Michigan Dr. The asphalt was not in good condition already last fall, but the overall condition got progressively worse when a contractor used the site to gain access to the golf course with big equipment so they could do a job for Consumers Power Co. without doing severe damage to the golf course grass. We received a check from the contractor for the increased damage to the parking lot in the amount of \$2,000.00. We got two bids for the work from local asphalt contractors. We are requesting to put the money received from the contractor towards the total cost of the job so we don't have to pay the full amount. After the asphalt is replaced, the life expectancy of the lot with proper maintenance should be about 20 years. We are asking to award the bid to A-1 Asphalt Inc. which come in as the lower bid. Thanks for considering this.



4634 Division Ave. Wayland, MI 49348

Proposal No: JO21-685 Date: March 26, 2021

Allendale Charter Township PO Box 539 Allendale, MI 49401

CONTACT: Garry Scholten PHONE: 616-262-3525

> CELL: FAX:

E-MAIL: garryscholten@allendale-twp.org

Job Site: Pump Station Lot - 4500 Lake Michigan Dr., Allendale

			QUANTITY	UNIT	UNIT PRICE	COST
Pave	Remove existing asphalt lot		2,331	sqft		\$7,892.00
	Fine grade and compact area					
	Install and compact 1.5" average of Commercial	Base(or equivalent) Asphalt over approximately	2,331	sqft		
	Apply a bond coat for proper adhesion					
	Install and compact 1.5" average of 5E1(or equiv	alent) Top Asphalt over approximately	2,331	sqft		
	A-1 ASPHALT INC. IS NOT A SIGNATORY TO ANY UNION CONTRACT AND TI	THE DEPLOTE IN THE DEPLOTINATION OF ITS WORK DOES NOT				
	AGREE TO COMPLY WITH THE RATE, TERMS AND CONDITIONS AND FRIN					
	QUANTITIES ABOVE ARE APPOXIMATELY ONLY	JOB SITE TO BE LEFT NEAT AND CLEAN				
						\$7,892.00

This bid is good for 20 days due to the unstable liquid asphalt market.

PAYMENT WILL BE AS FOLLOWS:

Orders under \$1,500.00 must be fully prepaid. Orders over \$1,500.00 require a 10% down payment. Balance due upon completion. A 3% service charge will be assessed on credit card payments for orders of \$1,500.00 or more (including deposits). Deposits are non-refundable. We accept Visa, MasterCard, Discover and American Express.

Note: There will be a relocation fee of \$150.00 for a 2nd move. Note: There will be a relocation fee of \$150.00 for a 2nd move.

Damages due to heavy equipment crossing concrete work are not covered.

A-1 Asphalt, Inc. is not responsible for landscape, restoration, sprinkler heads, etc. Any weed control, if required, must be applied by owner.

We cannot warranty against reflective cracking on overlay projects. Due to Michigan weather, we cannot warranty against concrete cracking.

Additional charges apply if sub-base is found to be unsuitable and needs replacement. Any charges will a greed upon in writing by the customer and A-1 Asphalt Inc.

Additional charges will apply for any special insurance requirements such as Waiver of Subrogation or anything above our normal coverage.

Respectfully Submitted by:

Jason Olund

Acceptance of Proposal

Thank you for allowing A-1 Asphalt to submit this Proposal. The Customer hereby agrees and acknowledges that they have carefully reviewed this Proposal, fully understand all of its terms and conditions, including all those terms and conditions on the reverse side of this contract, and voluntarily and knowingly accept the proposal as specified herein. A-1 Asphalt is hereby authorized to perform the work as

I have read, understand and agree to be bound by the terms of this contract, including the Standard Conditions appearing on page 2 (or the reverse side) of this contract, and incorporated by reference. Please sign/initial and date both pages.

Ву:	fividually/Personally Guaranteed	Title:	
		Date:	



STANDARD CONDITIONS

All terms and provisions as set forth below are accepted as part of this Contract.

- 1. Orders under \$1,500.00 must be fully prepaid (by check or credit card). Orders over \$1,500.00 require a 10% deposit with balance due upon completion. All deposits are non-refundable. Any invoice(s) not paid within 30 days or within the month received are subject to a time price differential of 1 1/2% per month, which the customer hereby agrees to pay. A-1 Asphalt linc. accepts payment by credit card (Visa, MasterCard and Discover), so long as Customer agrees to pay a 3% handling charge for orders over \$1,500.00. No charge shall apply for orders under \$1,500.00.
- 2. Customer is responsible for all permits. A-1 Asphalt Inc. shall carry all necessary insurances, including workers' compensation insurance.
- 3. There are no warranties of merchantability, and there are no warranties which extend beyond the description contained on any invoice or sales agreement, other than as follows: All material is guaranteed for one (1) year as specified. All claims must be brought to the attention of A-1 Asphalt within 12 months of date of invoice
- 4. Any alteration or deviation from the above specifications/proposal which result in additional cost will be performed only upon a written change order signed by both A-1 Asphalt and Customer
- 5. A-1 Asphalt Inc. will not be liable for delays caused by labor disturbances, weather conditions, acts of God, and acts of environmental agencies, accidents, shortages of necessary materials and supplies or any other cause beyond our control.
- 6. Nothing contained in this agreement shall be construed as a waiver or modification of A-1 Asphalt Inc's statutory rights, which lien rights A-1 Asphalt Inc. will exercise if payment by the customer is not made promptly. If A-1 Asphalt Inc. finds it necessary to commence any type of collection proceedings to collect any balance due from the customer, the customer agrees to pay all cost of collection and all attorney fees incurred by A-1 Asphalt Inc., its successors and assigns.
- 7. A-1 Asphalt retains a security interest in all materials provided by A-1 Asphalt Inc. until payment in full and reserves the right to repossess any and all materials of any kind if all account balances are not paid in full within 30 days of the invoice date. Customer will be responsible for any costs of repossession.
- 8. Customer will bear responsibility for all work areas when A-1 Asphalt is not actively working.

CHOICE OF LAW

The customer agrees and acknowledges that this agreement is fully executed and performed within the State of Michigan and is to be governed and construed as to the laws of the State of Michigan. Customer hereby agrees to waive any objection to the venue of any action brought to collect amounts due and owing by the customer and also irrevocably waives their rights to a trial by jury in any lawsuit proceeding or counter-claim involving this Proposal/Contract.

ENTIRETY CLAUSE

This Agreement and the Attachments hereto constitute the entire agreement between the contracting parties concerning the subject matter hereof. All prior agreements, discussions, representations, warranties and covenants are merged herein. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this agreement. Any amendments or modifications of this agreement shall be in writing and executed by the contracting parties.

CUSTOMER'S STATEMENT

Customer hereby asserts that all questions in this application have been fully and truthful answered. Customer agrees and understands that the above trade accounts may be contacted for credit information as well as an investigation conducted through credit bureaus. The customer hereby gives all of its creditors and bankers permission to give A-1 Asphalt Inc. information concerning the customer. The customer also gives A-1 Asphalt Inc. permission to give credit reporting agencies or other creditors information relating to any credit given to customer. The customer understands that the terms of the credit are payable upon receipt of invoice. The customer agrees to pay the time price differential in the amount of 1 1/2 % per month on any unpaid balances.

STATUTE OF LIMITATIONS

The parties agree that any action in relation to an alleged breach of this Agreement shall be commenced within one year of the date of the breach, without regard to the date the breach is discovered. Any action not brought within that one year time period shall be barred, without regard to any other limitations period set forth by law or statute.

FORCE MAJEURE

Any delay or failure in the performance by either party hereunder shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the Party claiming Force Majeure, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage, terrorism, vandalism, accident, restraint of governmental acts, injunctions, labor strikes, other than those of Seller or its suppliers, that prevent seller from furnishing the materials or equipment and other like events that are beyond the reasonable anticipation and control of the Party affected thereby, despite such Party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to a party's failure to perform its obligations under this agreement.

OVERRIDING AGREEMENT

These terms supersede and override any and all contractual terms and conditions of the other contracting party howsoever and whenever communicated.

LIMITATION OF LIABILITY

In no event will A-1 Asphalt Inc. be liable to the customer for any lost profits, lost savings or incidental, indirect, special or consequential damages, arising out of your use or inability to use the product or the breach of this agreement.

INDEMNIFICATIONS

Customer agrees to defend, indemnify and hold A-1 Asphalt Inc. harmless from any claim, likeliky, or defense cost for injury or loss sustained by any party from exposures allegedly caused by A-1 Asphalt Inc's performance of services hereunder, except for injury or loss caused by the negligence or willful misconduct of A-1 Asphalt Inc. These indemnities are subject to specific limitations provided for in this agreement

INITIAL:	 	
DATE:	 	



Justin (616) 299-8384-Sales 4110 - 26th St. Dorr, Mi 49323

Jody (616) 292-5461-Owner

Office (616) 896-1560

MDOT #06510 Fax: 616-896-7491

To: Addres	s: 4500 Lake Michigan dr	Contact: Phone: Email:			
Project:	Pump station lot	Date: 4-29-21			
Project L	ocation: Allendale				
			Qty	Unit \$	Total \$
	Remove and Replace option				
	Remove existing asphalt and prep for 3" of new Supply, install & compact 3" of 13A in two lifts				
	Supply, install & compact 3 of 13A in two lifts				
			271 syd	TOTAL	\$8,700.00
	*surveying, staking, permits and testing by prime.				
	*Asphalt patching around castings available at addition	al cost if needed			
	*All prices are good for 30 days.				
Black Gold the respon	Transport Inc. reserves the right to withdraw bid/quote upon resibility of Black Gold Inc.	eview of any contract	ts/subcontracts, a	ndditional costs inc	urred will not be
Black Gold benefits. V	Transport Inc. is not a member of the OE-324 and does not added the OE-324 and does not added the OE-324 and does not added to the O	ere to any contracts o any additional cost	or sub-contracts is that may be inc	implementing OE-3 urred.	324 wages and
Accepted	:	Confirmed:			
The above prices, specifications and conditions are satisfactory and are accepted:		*Acceptance of this proposal includes our Standard Conditions.			lard Conditions.
Buyer:		Signature: J	ustin Richardso	n	
Signature	:	Date:		BLACK GOLD TI	RANSPORT, INC
Date:					

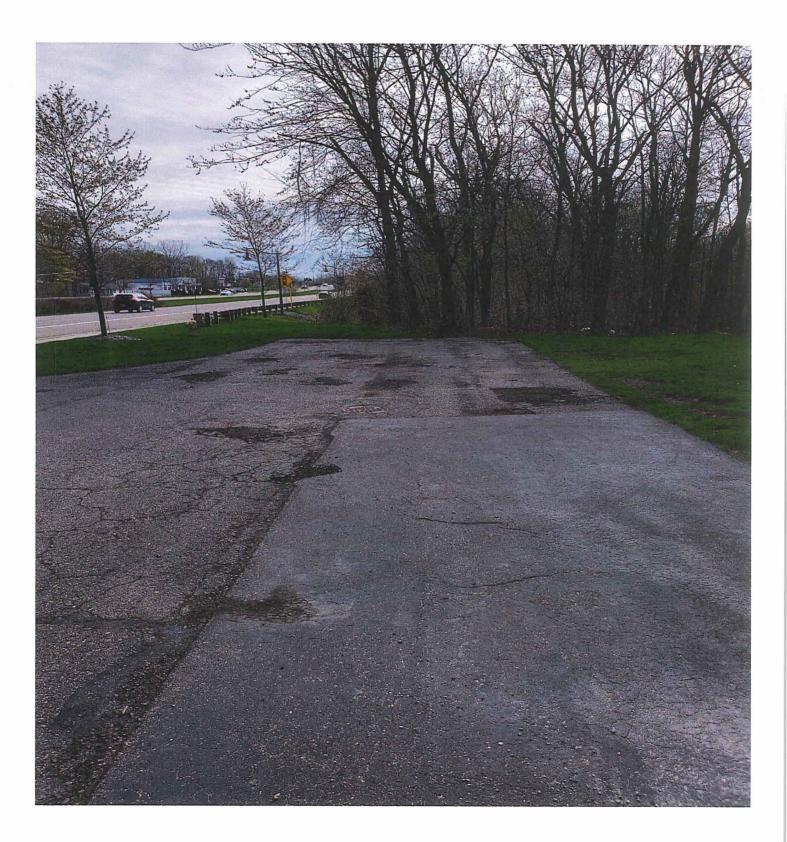
NOV. 20, 2020



MARCHH, 2021



April 12' 2021



ORDINANCE NO. 2021-01

ZONING MAP AMENDMENT ORDINANCE

AN ORDINANCE TO AMEND THE ALLENDALE CHARTER TOWNSHIP ZONING ORDINANCE BY REZONING CERTAIN LAND TO THE PUD PLANNED UNIT DEVELOPMENT ZONING DISTRICT.

THE CHARTER TOWNSHIP OF ALLENDALE, COUNTY OF OTTAWA, AND STATE OF MICHIGAN, ORDAINS:

Section 1. <u>Amendment</u>. The Zoning Ordinance and Map of the Charter Township of Allendale, Ottawa County, Michigan, the map being incorporated by reference in the Zoning Ordinance for the Charter Township of Allendale pursuant to Article 4, shall be amended so the following land shall be rezoned to the PUD – Planned Unit Development District. The land is in the Charter Township of Allendale, Ottawa County, Michigan, and are described as follows:

PART OF NW 1/4 COM S 87D 49M 03S E 1058.17 FT, S 0D 07M 27S W 96.55 FT TO S LI OF M-45 R/W & N 87D 51M 11S W 53.02 FT FROM NW SEC COR, TH S 43D 51M 52S E 28.78 FT, S 0D 07M 27S W 434.26 FT, E'LY 33.01 FT ALG A 467 FT RAD CURVE TO RT (CHD BEARS N 89D 02M 34S E 33.01 FT), S 0D 07M 27S W 112.06 FT, N 87D 58M 41S W 396.21 FT, N 0D 04M 57S E 382.15 FT, S 87D 49M 03S E 130 FT, N 0D 04M 57S E TO S LI OF M-45 R/W, TH E ALG SD S LI TO BEG. SEC 26 T7N R14W. 70-09-26-100-083

Section 2. <u>Effective Date</u> . This ame	ndment to the Allendale Charter Towns	hip Zoning
Ordinance was approved and adopted by the	ne Township Board of Allendale Charter	Township
Ottawa County, Michigan on	, 2021, after a public hearing a	s required
pursuant to Michigan Act 110 of 2006, as a	amended; after introduction and a first i	reading or
, 2021, and after postir	ng and publication following such first	reading as
required by Michigan Act 359 of 1947, as	amended. This Ordinance shall be ef	fective or
, 2021, which dat	e is the eighth day after publication of a	Notice o
Adoption and Posting of the Zoning Map	Amendment Ordinance in the	as
required by Section 401 of Act 110, as amen	ded. However, this effective date shall be	extended
as necessary to comply with the requirement	s of Section 402 of Act 110, as amended.	
 Adam Elenbaas	Jody Hansen	
Township Supervisor	Township Clerk	
TOWITSTILL Subervisor	rownship clerk	

Resolution 2021-09 Facility Rental Fee

At a regular meeting of the Township Board of the Charter Township of Allendale, Ottawa County, Michigan, held virtually due to Michigan Department of Health and Human Services directives due to COVID-19, on May 10, 2021 at 7:00 pm.

Present:		
Absent:		
The following resolution was offered:		
Motion by, supported by reservation fees for Allendale Facility rentals be	that the following revised as follows:	
Auditorium Fee- Allendale Resident: \$80 for 4 Hours Non-Resident: \$160 for 4 Hours Additional Hours: \$25 per hour		
East Pavilion Fee- Allendale Resident: \$30 for 4 Hours Non-Resident: \$50 for 4 Hours Additional Hours: \$10 per hour		
Bandshell Fee- Allendale Resident: \$30 for 4 Hours Non-Resident: \$50 for 4 Hours Additional Hours: \$10 per hour		
YEAS:		
NAYS:		
Resolution declared adopted on May 10, 2021.		
Jody L. Hansen	Adam Elenbaas	

ACH Policy -Finance

The following policy shall govern the use of electronic transactions and ACH arrangements for the Allendale Charter Township:

- Authority to Enter into ACH Agreements and Electronic Transfer of Public Funds.
 The Treasurer may enter into an ACH agreement as provided by Public Act 738 of 2002, effective December 30, 2002. The Board of Trustees shall have adopted a resolution to authorize electronic transactions and have received a copy of the policy. Applicable definitions in the act shall apply.
 - An ACH arrangement under PA 738 of 2002 is not subject to the Revised Municipal Finance Act, 2001 PA 34, MCL 141.2101 to 141.2821, or to provisions of law or charter concerning the issuance of debt by the township.
- 2. Responsibility for ACH Agreements.
 - The Treasurer shall be responsible for all ACH agreements, including payment approval, accounting, reporting, and generally overseeing compliance with the ACH policy. The Treasurer shall submit to the Board of Trustees documentation detailing the goods or services purchased, the cost of goods or services, the date of the payment, and the departments serviced by payment. This report can be contained in the electronic general ledger software system or in a separate report to the governing body.
- 3. Internal Accounting Controls to Monitor Use of ACH Transactions
 - a. The Treasurer shall be responsible for the establishment of ACH agreements. The Treasurer shall notify the Finance Director of those accounts to be paid by ACH or electronic transfers.
 - b. Upon receipt of an invoice for payment for accounts paid by ACH, the Finance Director shall approve payment and notify the Treasurer of the date of debit to the township accounts. Accounts payable by this method may include utility and recurring lease payments. These payments shall be included on the report of payments to the Board of Trustees. All other invoices approved by the Finance Director and payable by ACH may be paid in that matter if deemed in the best interest of the township, e.g. to avoid a late fee.
 - c. For payment of State and Federal payroll taxes, the Treasurer shall initiate payment to the proper authority upon receipt of the information from the payroll department using the established EFTPS and state program.
 - d. For deposits from state, county, and/or federal authorities, and from third-party payment processors, e.g. (Banks, vendors), the Treasurer shall obtain the amount of the deposit and send an advice to the person responsible for accounting records.
 - e. All invoices shall be held by the Finance Director along with copies of payment advices.

Credit Card Policy - Finance

For the convenience of certain purchases, Allendale Charter Township will maintain credit cards with a single copy for each of the following Township departments:

- Supervisor
- Clerk
- o Finance
- Facilities
- Library
- Senior Citizens
- o Public Utilities

All credit cards shall be maintained under the designation of Allendale Charter Township. All credit cards will be held by the respective department director (or his\her designee when absent), except when the department director authorizes use by another officer or employee of the Township.

In order to ensure that proper controls are placed on the use of the card and to comply with the requirements of State Law (i.e., Act 266 of the Public Acts of 1995, as amended), the following written policies will be adhered to with regard to all credit card transactions:

- 1. The Finance Director is designated as being responsible for the Township's credit card issuance, accounting, monitoring, retrieval and general oversight compliance with the credit card policy.
- 2. The credit card may only be used by an officer or employee of the Township for the purchase of goods and services for the official business of the Township.
- 3. Credit card use can be applied to purchases from vendors not offering standard forms of credit or purchase orders. (If standard forms of credit or purchase orders are appropriate, these forms of purchase may be used by the Township, at the discretion of the Finance Director.)
- 4. Prior to the use of the credit card, a preliminary verbal request accompanied by a "Credit Card Transaction Form" shall be approved by the respective department director.

The "Credit Card Transaction Form" shall explain the goods or services to be purchased, the estimated costs of the purchase, the official or staff person using the card, the proposed date of the purchase, and the official business for which the purchase is to be used.

- 5. Final approval is granted when the "Credit Card Transaction Form" submitted is signed and dated by all appropriate parties.
- 6. Completion of the transaction, the officer or employee who uses the credit card shall submit, as soon as possible, a copy of the vendor's credit card receipt (or an Internet receipt) attached to the "Credit Card Transaction Form" to the Finance Director or designee. The "Credit Card Transaction Form" shall include the chart of account number indicating the line item to which the transaction is to be charged.
- 7. Monthly credit card statements will be reviewed by the Finance Director and the Township Clerk to ensure that all Credit Card Transaction Forms and attached receipts reconcile with the credit card statement and that the purchases comply with this policy. Any transaction that appears on

- the statements that is not documented with a "Credit Card Transaction Form" shall be immediately investigated by the Township Supervisor (or his/her designee).
- 8. The Township Board shall not approve a payment to the entity issuing the credit card until all transactions have been verified. The balance, including any interest due on an extension of credit under the credit card arrangement shall be paid for within not more than sixty days of the initial statement date, unless a charge is being challenged by the Township (e.g., an unauthorized or possible fraudulent charge).
- 9. Each officer or employee issued a credit card is solely responsible for the protection and custody of the credit card and shall keep the credit card within a secure location when not in use. (If absent for more than one day, the officer or employee shall ensure a card is available for use by either relinquishing custody of the card to his/her designee or providing his/her designee access to the card.) Any officer or employee of the Township, after authorized use of the credit card, shall immediately return the credit card within one business day after the transaction to the appropriate person.
- 10. If a credit card is lost or stolen, the officer or employee shall immediately notify the Finance Director (who is the Township's primary contact with the credit card company). In turn, he/she shall immediately notify the Township Supervisor.
- 11. Any officer or employee issued a credit card shall return the credit card upon termination of his or her employment or service in office with the Township to the Finance Director.
- 12. Credit card abuses in the form of unauthorized purchases will not be tolerated. At no time will an employee use a Township credit card for personal purchases. Any suspected credit card abuse shall be investigated by the Supervisor.
- 13. Use of a credit card in a manner contrary to this policy shall be subject to the disciplinary action(s), in accordance with Section 8.1 of the Personnel Policies and Procedures Manual.