VILLAGE OF PENTWATER

327 South Hancock Street-P.O. Box 622-Pentwater, Michigan 49449
(231) 869-8301 - FAX (231) 869-5120
www.pentwatervillage.org

AGENDA
VILLAGE COUNCIL - Regular Meeting
JUNE 10, 2019 at 6:00 PM

To be presented before the Village Council in the Community Room.

1. **Call to Order.**
2. **Council Roll Call.**
3. **Public Comments (on Agenda).**
4. **Approval of the Agenda.**
5. **Approval of Consent Agenda.**

All matters listed under Item 5, Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the Consent Agenda and considered separately.

- *Approval of Minutes:* May 13, 2019
- *Village Disbursements:* Accounts Payable - $77,284.77; Payroll - $81,151.30.
- *Township Fire Department Disbursements* – $20,333.77.
- *Commission & Board Reports:* Planning Commission; Zoning Board of Appeals; DDA.
- *Requests for Village Property use:*
  1. Village Green – Wedding on August 24, 2019 @ 4P.M. – Samantha Pfennins

ANNOUNCEMENTS

1. Fleis & VandenBrink

DEPARTMENT REPORTS

1. Village Manager – Chris Brown
2. Village Clerk/Treasurer – Rande Listerman
3. Police Chief – Laude Hartrum
4. Fire Chief – Paul Smith
5. Zoning Administrator – Keith Edwards
6. Parks & Rec Director – Kate Anderson

COMMITTEE REPORTS

1. Building & Grounds

2. Finances
3. Ordinances
4. Personnel
5. Planning/Economic Development
6. Services

UNFINISHED BUSINESS

1. None

NEW BUSINESS

1. Hallack 2019 Street Improvement – Payment #2
2. 2019 Street Improvement Contract Change Order
   a. Concord St. between Rutledge St. to Rush St.
   b. 2nd Street between Hancock St. to Dover St.
3. 2019 Millage Levy Resolution #2019 – 06 - 18
4. Proclamation Henry Jobbins Retirement
5. DDA Appointment - Michael Haack
6. Pentwater Arts Council Request for Temporary Beer/Wine Sales at the Village Green.
7. Golf Cart Ordinance
8. Street, Sidewalks and Right of Way Ordinance
9. Moratorium of Marihuana Establishments Ordinance
10. Short Term Rental Ordinance
11. Zoning Ordinance Amendment to establish Chapter 20 and renumbering of Section 19.20
12. Water Taxi
13. Facility Assessment – Set Public Hearing
14. Land Rental Request

PUBLIC COMMENTS

1. All comments will be received when the President opens the floor for Public Comment.
2. Please state your name and address to the Council.
3. Comments will be addressed to the Village President.
4. Comments are limited to 3 minutes.

Thank you for your cooperation.

ADJOURNMENT

Village of Pentwater

327 S Hancock St., PO Box 622 Pentwater, Michigan 49449
(231) 869-8301 Website: www.pentwatervillage.org

Regular Meeting of Village Council
MEETING MINUTES
MAY 13, 2018

CALL TO ORDER
President Jeff Hodges called the regular meeting of the Pentwater Village Council to order at 6:00 pm. in the Community Room at Village Hall.

ROLL CALL
Present: Michelle Angell-Powell, Pam Burdick, Jared Griffis, Dan Nugent, Don Palmer, Claudia Ressel-Hodan, Jeff Hodges.
Absent: None

Also, present: Village Manager Chris Brown, Clerk/Treasurer Rande Listerman, Chief Laude Hartrum, Zoning Administrator Keith Edwards & Park & Rec Director Kate Anderson.

PUBLIC COMMENTS
Amy LaBarge - 605 Sixth Street – I want to make sure there is some discussion regarding the water level. Communication to residents and is there anything going on to discuss contingency plans about that the consequences of the high-water level in the lakes and the closure of Long Bridge? How can we help? Who should we write too?

President Jeff Hodges - Thank you, we will discuss this during the Village Manager Chris Brown's report and during some action items on the agenda.

Norm Shotwell – 474 E First St. - It's not on the agenda but I think we need to address Consumers Power in respect to the tree trimming.

Tony Glover - 601 12th Street – They have had some blockages and backups from the sewer line into the crawl space. The first incident was around Christmas and two more incidents have occurred since. The plumber determined that the blockage was 300 feet up the line from their house. The DPW crew has been awesome. The entire staff has been responsive.

Manager Chris Brown - It is an old line and we have ordered a camera crew to look at the line.

Trustee Don Palmer - When was the first time it occurred? Have we had any other incidents with the neighbors?

Tony Glover – 601 12th St. - It happened in November, December and twice since then.

Manager Chris Brown - We never had this issue before and a new connection was added to the line and it has been happening since then. Adams Excavating was the contractor and is competent and has done work for the village before. So, I have ordered a camera crew to look at the situation. We will be keeping an eye on the manhole for backups until the issue is resolved.

Mary Jo Todd - 79 Wythe Street – How long has the village know about this issue in her home?

President Jeff Hodges – Sounds like it has just escalating. November was the first time. The Village has been made aware of the problem and the homeowner is working with Chris Brown on this issue until it gets resolved.

Tony Glover - 601 12th Street - Nate and Doug have been awesome.

George Cashmere - Pentwater Township - I wanted to give a little bit of update as far as the bridge goes the road commissioner says he is not going to open it up. Mr. Cashmere feels the road has had water over it in years past and the road was not closed. I don't know if there is anything the village can do to help?

President Jeff Hodges – We are aware and have been expressing our concerns to all the appropriate channels.

APPROVAL OF THE AGENDA

President Hodges requested an approval of the agenda. *Motion* by Ressel-Hodan, supported by Angell-Powell to approve the agenda.
Voice vote. AYES: 7 NAYS: 0 ABSENT: 0. Agenda approved.

CONSENT AGENDA

- *Approval of Minute:* April 8, 2019.
- *Disbursements Village:* Accounts Payable - $94,230.97; Payroll - $60,458.80.
- *Disbursements from Township:* Fire Department – $3,340.77.
- *Commission & Board Reports:* Planning Commission, Zoning Board of Appeals & DDA.
- *Requests for Village Property use:*
  1. VFW – Summer -Set up Table and Chairs on sidewalk by Village Green to sell raffle tickets.
  2. VFW - Center of the Street - May 25th @ 8A.M.- 1:00 P.M. - Buddy Poppy Program.
  3. VFW - May 27th 10:00 A.M. - 12:00 P.M. - Memorial Day Program
  4. Pentwater Historical Society – July 13 @ 10A.M. – 4 P.M. – Sell Tickets.

Motion by Griffis, second by Angell-Powell to approve the consent agenda items.
Roll call vote. AYES: Michelle Angell-Powell, Pam Burdick, Jared Griffis, Dan Nugent, Don Palmer, Claudia Ressel-Hodan, Jeff Hodges. NAYS: 0 ABSENT: 0. Motion approved.

ANNOUNCEMENTS

1. **Street Improvement Plan**

See report from Fleis & VandenBrink.
Dave Bluhm gave an overview of the status of the project. A meeting is schedule with Reith Riley, Hallack and Chris Brown next Wednesday to discuss some concerns with paving that was done late last year during the Phase #2 project.

Don Palmer asked Manager Chris Brown to relate to the Council, how your feelings are concerning the costs and the company's communication model we are encouraging since we re-started this year?
Manager Chris Brown stated since the discussion at our service committee meeting, Jeff and I met with Dave regarding the fees based off our contract. I still have not received the pay rate breakdown from Mike Mattzela for the services provided per our contract.
Don Palmer stated I have said many times since we started the marriage with Fleis and Vandenbrink about the importance of the need for communication. How has that changed since our last meeting?
Don Palmer may I address Rande as far as the concern regarding the bookkeeping? Rande do you have any concerns regarding the Clerk/Treasurer responsibilities and the bookkeeping for the bonds?
Rande Listerman the only concern I have is with the monthly contractor request for payment be broken down by actual cost instead of percentages. Amber from Hallack assisted me with the pay requested submitted to council in the packet today. Because the bond is a reimbursing bond for Capital Improvements via Water/Sewer it needs to mirror the contract which is not a percentage basis.
Don Palmer to Dave Bluhm you have heard as I did can you get Mike to sit down with the staff at the Village and get this resolved?
Dave Bluhm said he would get with Mike in the morning, so the issues can be addressed by the end of this week.

2. New Employee Introduction – Anthony Kies - DPW Staff. Tony was introduced by Manager Chris Brown and welcomed by the Village Council and the community in attendance.

3. Henry Jobbins Retirement - Clerk/Treasurer Rande Listerman stated that a cake reception will be planned for Henry Jobbins retirement in late June or early July. Please watch the website and the community board for details.

VILLAGE DEPARTMENT REPORTS

Reports are in the meeting packet and posted on www.pentwatervillage.org.

Village Manager - Report submitted in writing.
Chris Brown address the process by Consumers Energy regarding tree trimming and removal. Clearances have to be met by the mandate by the Michigan Public Services Commission according to the plan that was filed in 2007 which includes a twenty-foot easement.

Clerk/Treasurer - Report submitted in writing.
Motion by Palmer, second by Griffis to approve the financial reports as presented.
Roll call vote. AYES: Michelle Angell-Powell, Pam Burdick, Jared Griffis, Dan Nugent, Don Palmer, Claudia Ressel-Hodan, Jeff Hodges. NAYS: 0 ABSENT: 0. Motion approved.

Police Chief – Report submitted in writing.
Discussion was held regarding a Water Taxi service with the closure of Long Bridge.

Fire Chief – Report submitted in writing.
Fire Chief Paul Smith did state that he has watched the condition of Long Bridge deteriorate over the last five years. The ice over the road this winter deteriorated the edges of the road significantly. Long Bridge will probably not be opened for a while. Paul shared the Fire Department's plan for dealing with a structure fire on the west side of Long Bridge. Hart will be first on the scene. Pentwater will probably be there second and supplying water. However, Hart will tone out Shelby for fire and they will provide water too.

Zoning Administrator – Report submitted in writing.

Parks & Rec Director – Report given verbally. Soccer is ending. Summer ball will begin next week. Last years can drive went well and made over $500. This year the plan is to hold two can drives. Sponsorship collection was $2,350.00. The Rec board plans on giving out some scholarships. Discussion was held about additional programing for youth and adults. Kate shared that several programs are being consider as additions to the offerings by Park & Rec.

COMMITTEE REPORTS

1. Building & Grounds – Report submitted in writing.

2. Finances – No meeting, no report.

3. Ordinances – Report submitted in writing.

4. Personnel – No meeting, no report.

5. Planning/Economic Development – No meeting, no report.

6. Services - Report submitted in writing.
   Motion Palmer, second by Griffis to approve a sewer credit for a broken pipe on Account #3RDE-000457-0000-01 at 457 E. Third Street in the amount of $464.63. A water credit for $500.00 will be applied to the account after the leak is fixed and verified by the Village Chief of Police and a DPW staff member when entering the home to observe the repairs with the homeowner within 30 days, which is June 12th, 2019 and Water/Sewer service is restored to the home.
   Roll call vote. AYES: Michelle Angell-Powell, Pam Burdick, Jared Griffis, Dan Nugent, Don Palmer, Claudia Ressel-Hodan. NAYS: Jeff Hodges. ABSENT: 0. Motion approved.

UNFINISHED BUSINESS

None

NEW BUSINESS

1. Hallack 2019 Street Improvement – Payment #1
Motion by Ressel-Hodan, second by Palmer to approve the 2019 Street Improvement payment #1 to Hallack Construction in the amount of $230,478.60.

Roll call vote. AYES: Michelle Angell-Powell, Pam Burdick, Jared Griffis, Dan Nugent, Don Palmer, Claudia Ressel-Hodan, Jeff Hodges. NAYS: 0. ABSENT: 0. Motion approved.

2. 2019 Street Improvement Award Update
Motion by Palmer, second by Angell-Powell to approve the award of Hanover St. from Morris St to 3rd Ave in the amount of $96,256.81. The 2019 Hallack Contract totals $1,149,907.50.
Roll Call Vote. AYES: Angell-Powell, Burdick, Griffis, Nugent, Palmer, Ressel-Hodan, Hodges. NAYS: 0. ABSENT: 0. Motion approved.

3. Resolution No. 2019-05-15 Collection of Delinquent Taxes
Motion by Palmer, second by Griffis to approve Resolution No. 2019-05-15 Collection of Delinquent Taxes.
Roll Call Vote. AYES: Angell-Powell, Burdick, Griffis, Nugent, Palmer, Ressel-Hodan, Hodges. NAYS: 0. ABSENT: 0. Motion approved.

4. Pentwater Boat Parade of Lights – Chris Conroy
Motion by Ressel-Hodan, second by Angell-Powell to approve the Pentwater Boat Parade of Lights on Saturday, June 29.
Voice Vote. AYES: 7. NAYS: 0. ABSENT: 0. Motion approved.

5. Request for Funding Community Assessment 2020-2021 – Joint Master Plan Process
Motion by Ressel-Hodan, second by Angell-Powell to approve the amount of $1101.00 for the Community Assessment for Joint Master Plan Process with Pentwater Township and Pentwater Community Schools.
Roll Call Vote. AYES: Angell-Powell, Burdick, Griffis, Nugent, Palmer, Ressel-Hodan, Hodges. NAYS: 0. ABSENT: 0. Motion approved.

6. First Right of Refusal 044-320-005-50 - 813 6th Street
Motion by Palmer, second by Griffis to approve the waiver of First Right of Refusal for parcel number 044-320-005-05 at 813 6th Street.
Roll Call Vote. AYES: Angell-Powell, Burdick, Griffis, Nugent, Palmer, Ressel-Hodan, Hodges. NAYS: 0. ABSENT: 0. Motion approved.

7. Appointment to DDA Board
Adjourned until the June 10, 2019 regular council meeting.

8. Appointment to Planning Commission
Motion by Griffis, second by Nugent to approve the appointment of Chris Conroy to the Planning Commission to fill the vacancy left by Rand Gee the term expires in December 2021.
Voice vote. AYES: 7. NAYS: 0. ABSENT: 0. Motion approved.

9. Marina Dock Repair Resolution No. 2019-05-16
Motion by Palmer, second by Nugent to approve the quote from Adams Marine to raise main finger pier docks under water due to the high-water table in the amount up to $18,000.

Roll Call Vote. AYES: Angell-Powell, Burdick, Griffis, Nugent, Palmer, Ressel-Hodan, Hodges. NAYS: 0. ABSENT: 0. Motion approved.

10. DNR Waterways Grant Resolution No. 2019-05-17

Motion by Ressel-Hodan, second by Burdick to approve the DNR Waterways Program Grant Resolution No. 2019-05-17 which accepts the Grant award of $96,040.00 with a match from the village General Fund in the amount of $99,960.00.
Roll Call Vote. AYES: Angell-Powell, Burdick, Griffis, Nugent, Palmer, Ressel-Hodan, Hodges. NAYS: 0. ABSENT: 0. Motion approved.

11. New Website Preview – Kate Anderson

Deputy Clerk/Treasurer Kate Anderson gave a preview of the new village website to be launch before Memorial Weekend. John Chickering from City Web Central has been contracted to design, build and host the new Village website. Kate has been coordinating the information from each department for the layout of their page on the site and is working with John to relay the information for the design process.

PUBLIC COMMENTS

Mary Jo Todd – How long does it take for the approve minutes to get published on the website? Clerk/Treasurer Rande Listerman stated the minutes are available in draft form in the Village offices 8 days after the meeting, after filling out a FOIA request per the "Open Meetings Act". The official minutes do not get published on the website until after they are approved by the Village Council at the following regularly scheduled council meeting.

ADJOURNMENT

Hodges asked for a motion to adjourn.
Motion by Palmer second by Griffis to adjourn.
Voice vote. AYES: 7 NAYS: 0.
President Hodges adjourned the meeting at 8:15 P.M.

Respectfully submitted,

_____ _____

Rande Listerman, MiCPT, CPFA, CPFIM
Clerk/Treasurer

Date

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CHEOP Chemical Bank - Operating					
Check Type: Paper Check					
05/14/2019	CHEOP	45854	0201	Jobbins, Henry	61.18
05/24/2019	CHEOP	45866	0049	All Seasons Porta-Jons LLC	158.00
05/24/2019	CHEOP	45872	0456	Infrastructure Alternatives	550.00
05/24/2019	CHEOP	45873	0030	Ken Adams Excavating Inc.	600.00
05/24/2019	CHEOP	45874	0136	Oceana Irrigation Systems Inc.	163.37
05/24/2019	CHEOP	45877	0474	Shaffer, Dalton	13.19
05/29/2019	CHEOP	45885	0581	Chemical Bank - First Bankcard	1,635.86
05/29/2019	CHEOP	45886	0018	Companion Life Insurance Company	193.76
05/29/2019	CHEOP	45887	0620	Duke's Root Control, Inc.	386.95
05/29/2019	CHEOP	45888	0007	Frontier	258.35
05/29/2019	CHEOP	45889	0621	FTC&H, Inc.	4,646.98
05/29/2019	CHEOP	45890	0030	Ken Adams Excavating Inc.	750.00
05/29/2019	CHEOP	45891	0526	Listerman, Rande	121.80
05/29/2019	CHEOP	45892	0074	Malburg's Sanitation Service, Inc.	375.00
05/29/2019	CHEOP	45893	0062	Neo Solutions, Inc.	14,222.80
05/29/2019	CHEOP	45894	0380	Prince & Monton, PLC	3,824.00
05/29/2019	CHEOP	45895	0604	PROCESS ENGINEERING & EQUIP. CO.	491.50
05/29/2019	CHEOP	45896	0023	Republic Services, Inc.	1,132.64
05/29/2019	CHEOP	45897	0065	Tanner Plumbing & Heating, Inc.	35.98
05/29/2019	CHEOP	45898	0240	Tarnowski, Nate	70.00
05/29/2019	CHEOP	45899	0176	Upbeat Inc.	227.14
05/29/2019	CHEOP	45900	0231	Fleis & Vandenbrink Engineering,Inc	3,433.00
05/31/2019	CHEOP	45901	0622	Oceana MTA	125.00
				Total Paper Check:	33,476.50

CHEOP TOTALS:

Total of 23 Checks:	33,476.50
Less 0 Void Checks:	0.00
Total of 23 Disbursements:	33,476.50

Bank CHEST Street Improvement Account

Check Type: Paper Check

05/01/2019	CHEST	1217	0231	Fleis & Vandenbrink Engineering,Inc	20,585.77
05/01/2019	CHEST	1218	0493	Plummer's Environmental Services In	1,581.30
05/01/2019	CHEST	1219	0443	S & P GLOBAL RATINGS	11,500.00
05/29/2019	CHEST	1221	0231	Fleis & Vandenbrink Engineering,Inc	4,571.20
05/29/2019	CHEST	1222	0460	Image Master	1,750.00
05/29/2019	CHEST	1223	0444	Source Media	3,070.00
05/29/2019	CHEST	1224	0126	The Bank of New York Mellon	750.00
				Total Paper Check:	43,808.27

CHEST TOTALS:

Total of 7 Checks:	43,808.27
Less 0 Void Checks:	0.00
Total of 7 Disbursements:	43,808.27

REPORT TOTALS:

Total of 30 Checks:	77,284.77
Less 0 Void Checks:	0.00
Total of 30 Disbursements:	77,284.77

Pentwater Fire Department
Prepaid & To Be Paid
June 12, 2019

	Date	Num	Name		Amount
May 9 - Jun 12, 19					
	05/09/2019	3011	Consumers Energy		-197.87
	05/09/2019	3012	Circle K Service		-155.70
	05/09/2019	3013	Republic Services #240		-159.19
	05/09/2019	3014	McNeil & Company, Inc.		-186.99
	05/09/2019	3015	Zentx Media Group		-600.00
	05/15/2019	3016	DTE Energy		-134.05
	05/15/2019	3017	bhs Insurance		-1,449.00
	05/15/2019	3018	Charter Communications		-276.53
	05/22/2019	3019	Muskegon Fire Equipment Inc.		-1,385.80
	05/22/2019	3020	Cardmember Service		-2,135.62
	05/22/2019	3021	McNeil & Company, Inc.		-13,577.00
			Total Prepaid	**$**	**(20,257.75)**
	06/12/2019	3022	Verizon Wireless		-76.02
May 9 - Jun 12, 19			**Total To Be Paid**	**$**	**(76.02)**
			Total Prepaid & To Be Paid	**$**	**20,333.77**

VILLAGE OF PENTWATER

Planning Commission

ON PENTWATER LAKE AND LAKE MICHIGAN
327 South Hancock Street, P.O. Box 622, Pentwater, Michigan 49449
(231) 869-8301 – FAX (231) 869-5120

Regular Meeting Minutes – May 28, 2019

Chairperson Ron Christians called the regular meeting of the Pentwater Village Planning Commission Meeting to order at 6:00 pm, with the Pledge of Allegiance.

ROLL CALL

Present: Bruce Koorndyk, Chris Conroy, Kirstin McDonough, Ron Christians, Mark Benner and Paul Anderson.

Absent: Michelle Angell-Powell.
Staff Present: Keith Edwards, Zoning Administrator.

APPROVAL OF AGENDA

Motion by Anderson, second by McDonough to approve the Agenda as presented.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

APPROVAL OF REGULAR MEETING MINUTES

Motion by Koorndyk, second by Benner to approve the April 23, 2019 regular meeting minutes as amended.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

PUBLIC COMMENTS – None.

PUBLIC HEARING - Chairperson Ron Christians opened the public hearing at 6:05 pm on a proposed Zoning Ordinance amendment to establish Chapter 20 of the Zoning Ordinance for entitled Rezoning and Zoning Ordinance Text Amendments and moving recently approved Section 19.20 to Chapter 20 which addresses Conditional Rezoning requests. Only one public comment was submitted. Claudia Ressel-Hodan commented that the proposed amendment would be very helpful in her role as a Village Council Member. After some discussion by the Planning Commission members, Chairperson Christians closed the public hearing at 6:27 pm.

OLD BUSINESS

A. **Report from the Pentwater Visioning Team – Mark Benner**
Mark Benner gave a summary report of the activities of the Vision Team, whose latest meeting was May 21, 2019, for long-term planning, which included: welcoming members of the Vision Team at-large, Kendra Flynn and Mark Shotwell and potential replacement for Rand Gee, Chris Conroy; setting the schedule for the Focus Groups and Town Hall Meetings to take place on June 19 and 22 at Pentwater School for the Community Assessment; selection of focus group members and the communications strategy. The next Vision Team meeting is scheduled for June 4, 2019.

NEW BUSINESS

A. Planning Commission Member appointment to the Vision Team

With the resignation of Rand Gee, having moved to the Seattle Washington Area, a new representative is needed to replace him on the Vision Team for long-term planning.

Motion by Koorndyk, second by Anderson to approve Chris Conroy to serve on the Vision Team.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

B. Discussion of proposed Zoning Ordinance Amendment – Proposed Chapter 20 and moving Section 19.20 for Conditional Rezoning requests to Chapter 20.

Planning Commissioners discussed the proposed amendment, considered the one public comment offered and agreed to request that Village Council approval of the amendment.

Motion by McDonough, second by Anderson to recommend approval of the proposed Zoning Ordinance amendment to Village Council.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

C. Discussion of future Zoning Ordinance Amendment for Commercial Zoning Districts and their provisions.

Zoning Administrator Keith Edwards provided a PowerPoint presentation introducing a discussion on the existing regulations stated in the RO, Residential Office District; C-1, General Commercial District; C-3, Central Business District; C-4, Hotel Resort District and the potential for reinstating the C-2, Neighborhood Commercial District. Planning Commissioners and Staff will continue to discuss these provisions at the next Planning Commission meeting.

D. Consideration for a Zoning Ordinance Update.

Zoning Administrator Keith Edwards, referring the Zoning Ordinance Update previously delivered to the Planning Commission on April 23, 2019, requested the Planning Commission consider holding a public hearing on the proposed amendments with the exclusion of certain sections or topics including: Recreational Marijuana, Planned unit Development (PUDs), Commercial Zoning Districts, Signs, Setbacks, Parking, Small Wireless Communications Facilities Deployments, and Resource Extraction.

Motion by Benner, second by Koorndyk to set the public hearing for June 25 at 6 pm on the proposed Zoning Ordinance Amendment, with the noted exceptions.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

COMMITTEE/DEPARTMENT REPORTS

A. **Zoning Administrator –** Mr. Edwards' written report was accepted by the Planning Commission.

B. **Zoning Board of Appeals –** No meeting in April, 2019.

COMMUNICATIONS FROM PLANNING COMMISSION MEMBERS – None.

PUBLIC COMMENTS - None

ADJOURNMENT - The meeting was adjourned by Chairperson Ron Christians at 7:58 PM.

Respectfully Submitted,
Keith Edwards, Zoning Administrator June 5, 2019

Approved by the Village of Pentwater Planning Commission on _____.

6. To the fullest extent permitted by law Samantha Pfennins **(RESPONSIBLE PARTY)** shall defend, protect, hold harmless, and indemnify the Village of Pentwater, its officers, directors, council members, managers, members, employees and agents (hereinafter collectively "Related Parties") from and against any and all liability, loss, claims, demands, suits, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses and other consultants), by whomsoever brought or alleged, and regardless of the legal theories upon which premised, including, but not limited to, those actually or allegedly arising out of bodily injury to or sickness or death of, any person, or property damage or destruction (including loss of use) which may be imposed upon, incurred by or asserted against the Village of Pentwater or its related parties allegedly or actually arising out of or resulting from any and all uses or occupancy of the Village of Pentwater as described in this User Agreement, including without limitation any breach of contract or negligent act or omission of Samantha Pfennins **(RESPONSIBLE PARTY)** or of Samantha Pfennins **(RESPONSIBLE PARTY)** consultants, subcontractors or suppliers, or agents, employees or servants of Samantha Pfennins **(RESPONSIBLE PARTY)** This indemnity provision shall include claims alleging or involving joint or comparative negligence.

7. The undersigned hereby acknowledge and agree that they have read this agreement and will fully comply with the terms hereof. Failure to restore the premises to its prior condition shall result in the liability for any damages or loss.

I have read this agreement and agree to comply with the terms thereof.

DATE of Function: 8-24-19 **TIME of Function:** 4pm

Type of Activity: Wedding # Expected 50

Date of This Request: 6-3-19 Telephone # 231-215-4826

Individual, entity or organization sponsoring or conducting the event: Samantha Pfenning

Address: 2996 W. Oak St. Rothbury, MI 49452

Email spfenning1428@yahoo.com

Signature(s) of, and on behalf of, responsible parties: [signature]

Print Name of responsible party: Samantha Pfennins

***Proof of Insurance Required:** _____ Rcvd. By: _____ Date: _____

VILLAGE GREEN

Use Office Only

Council Approval _____, 20__ in Open Session _____ (Initial)

Paid _____ on _____ Refund Signature _____ (Initial)

MEMO

To:	Village of Pentwater Village Council
From:	Michael Mattzela, P.E. Project Manager Fleis & VandenBrink
CC:	Chris Brown, Pentwater Village Manager
Date:	June 5, 2019
Re:	**Pentwater Street Improvement Project (SIP) Update**

The following provides an update of May/June engineering activities for the Street and Utility Improvement Program:

- Administration of the 2019 project included:
  - Construction Progress meetings were held on Wednesday, May 15th, and Thursday, May 30th, 2019 with the Contractor and Village.
  - Walk through, with the contractor, of the 2018 project to develop a punch list of outstanding construction issues.
- Hallack Contracting has completed the following work:
  - Lowell St. – Final paving from Dover St. to Plymouth St.
  - Dover St. – Sanitary and storm sewer from Lowell St. to Park St.
  - Concord St. – Storm sewer from Dover St. north to alley.
  - Hanover St. - Storm sewer, sanitary sewer, and water main is complete.
  - Hanover St. – Gravel on the road from Hancock St. to Morris St.
- Anticipated work for the rest of June will include the following:
  - Dover St. – Road building from Lowell St. to Park St.
  - Concord St. and Park St. – Pavement removal.
  - Park St. – Sanitary and storm sewer from Dover St. to Hancock St.
  - Wythe St. – Sanitary and storm sewer from Park St. to Hanover St.

We will update our project portal with construction activities as new or changing information becomes available.

316 Morris Ave., Suite 230
Muskegon, MI 49440
P: 231.726.1000
F: 231.726.2200
www.fveng.com

JUNE 2019 MANAGER REPORT

VILLAGE OF PENTWATER

HIGH WATER

Long Bridge has no further update from Road Commission, last report was they were waiting on engineering study for long term and possible short term fix.

Village boat launch is experiencing wash out issues near the pavilion and kayak rack. We have received an order of sand bags and will shore up the area as best we can.

4th street has a sink hole developing and fishing pier and dingy dock are under water. The sink hole is a result of a failed storm outlet that is owned by MDOT. They have been contacted and will be responsible for the repair. We do have to wait for a drop in water level for this happen.

Marina docks have been raised and we are back in business for the summer.

Channel dredging has begun and should be complete by the end of the week. Aprox. 20,000 cubic yards of dredge spoils will be removed and distributed north of the state park.

The public restrooms at the Hancock building and the Civic building (chamber) are undergoing paint jobs to refresh the look and have a more clean appearance. The friendship center will be painted inside the end of June.

Many people have inquired about the sink holes that are developing along the north channel wall. This first came to light as soon as the snow melted off. I contacted the US Army Corps. Of Engineers office in Grand Haven . They sent an engineer crew from their Detroit office a week later. I have distributed a copy of the report at this meeting for your review. The grout anchors have relaxed a bit and caused sand wash out with the high water. They plan to remove inspection plates on the wall and tighten them. The wall is in great shape and shows no signs of movement.

Our Neo Post Machine lease has come due. A new 60 month lease is just shy of $10,000. I have opted to buy out our current machine for the sum of $230.00 and we have the standard $86.00 per month postage meter rent. I did not take the maint. Contract. At this point if we get two months use out of it we broke even. I would expect to get at least a year or more use.

Respectfully Submitted:

CLERK/TREASURER'S REPORT
June 2019

2019 AUDIT
I am currently preparing for the audit in Mid-July.

2019 TAXES
The village administrative offices will be handling the billing and tax collection in house this year. Our accessor, Barbie Eaton has been wonderful to work with and the electronic roll is already been imported into our data base. The council will be setting the millage rate this evening.

ORDINANCES
The Council will have (4) Ordinances on the agenda presented by the Ordinance Committee for consideration for approval tonight.

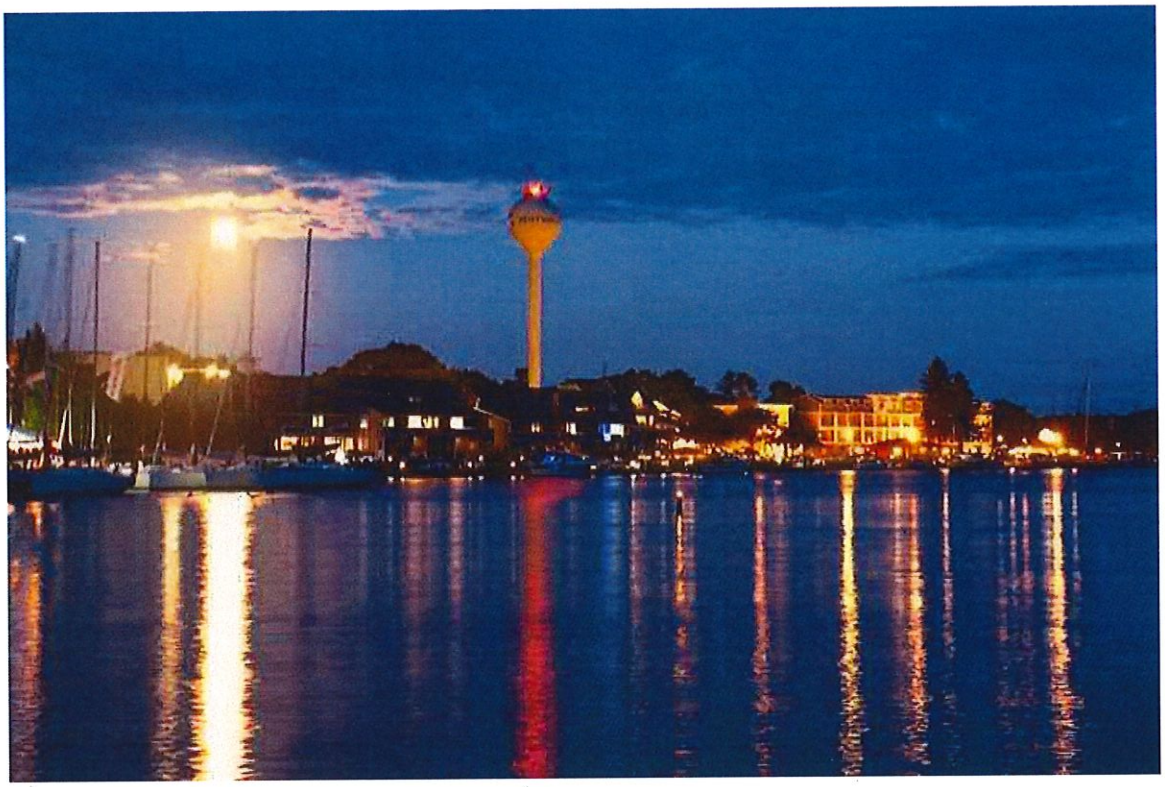
- Golf Cart Ordinance
- Street Sidewalks and Public Right of Way Ordinance
- Moratorium of Marihuana Establishments Ordinance
- Short-Term Rental Ordinance

CREDIT CARD VENDOR
I am still working on the Credit Card Vendor program.

VILLAGE WEBSITE
The Village Website was launched on Friday, May 24th. Kate is working on finalizing the information on some of the pages and the Village Calendar is updated with the current events. Please contact the village office if you would like your event added to the website calendar.

CLOSING
The summer season has begun, and it is nice to see the downtown area busy again.

Respectfully Submitted,
Rande Listerman, MiCPT, CPFA, CPFIM
Clerk/Treasurer



Financial Reports

JUNE 2019

Revenue & Expenditure
Balance Sheet
Cash Summary

Rande Listerman, MICPT, CPFA, CPFIM
Village of Pentwater Clerk/Treasurer

Village of Pentwater
Fund Balance
June 06, 2019

	Fund	Account Name	Type	Funds	Total Per Fund	Matures	Interest
101	General						
		MI Class	Investment Pool	$ 200,738.32			2.46%
		Chemical Bank	CD	$ 251,017.71		2/7/2020	2.30%
		Chemical Bank	Operating Pool	$ 201,139.84			
		Shelby State Bank	Pooled Money Market	$ 68,677.32			0.01%
		Shelby State Bank	Tax Account	$ 144,092.60			
		Shelby State Bank	CD	$ 257,328.40		5/8/2019	0.05%
		Working Cash		$ 350.00			
	Sub Total				$ 1,123,344.19		
202	Major						
		Chemical Bank	Operating Pool	$ 222,281.48			
	Sub Total				$ 222,281.48		
203	Local						
		Chemical Bank	Operating Pool	$ 141,519.76			
		Shelby State Bank		$ 2,830.49			
		Shelby State Bank	Pooled Money Market	$ 328.00			
	Sub Total				$ 144,678.25		
204	Municipal Street Fund						
		Shelby State Bank	Tax Account	$ 508.80			
		Chemical Bank	Operating Pool	$ 91,458.84			
	Sub Total				$ 91,967.64		
248	DDA						
		Chemical Pooled	Operating Pool	$ 48,088.63			
		Shelby State Bank	Pooled Money Market	$ 293.06			
		Shelby State Bank	Tax Account	$ 917.19			
	Sub Total				$ 49,298.88		
280	Friendship Ctr.						
		Chemical Bank	Operating Pool	$ 65,211.09			
		Shelby State Bank	Pooled Money Market	$ 2,554.40			
		Shelby State Bank	Tax Account	$ 1,543.64			
	Sub Total				$ 69,309.13		

301	**Debt Service**									
		Chemical Bank		Operating Pool		$ 4,518.03				
		Shelby State Bank		Pooled Money Market		$ 1,326.78				
		Shelby State Bank		Tax Account		$ 7,540.74				
		Shelby State Bank		Debt Service		$ 76,862.18				0.10%
	Sub Total							$ 90,247.73		
496	**Unlimited Capital Improve**	**MI Class**		Investment Pool		$ 473,043.14				2.46%
		Chemical Bank		Muni Now Account		$ 27,439.38				
		Shelby State Bank		Tax Account		$ 117.00				
	Sub Total							$ 500,599.52		
497	**Limited Capital Improve**	**MI Class**		Investment Pool		$ 1,612,605.63				2.46%
		Chemical Bank		Muni Now Account		$ 6,341.60				
	Sub Total							$ 1,618,947.23		
580	**Marina**									
		Chemical Bank		Operating Pool		$ 52,856.86				
		Shelby State Bank		Pooled Money Market		$ 22,554.27				
		Working Cash				$ 400.00				
	Sub Total							$ 75,811.13		
590	**Sewer**									
		Chemical Bank		Operating Pool		$ 6,872.92				
		Shelby State Bank		Pooled Money Market		$ 10,318.15				
		Safe Harbor		CD		$ 265,669.13			5/8/2019	1.05%
		Shelby State Bank		CD-Bond Reserve		$ 209,034.66			2/2/2020	0.50%
		Shelby State Bank		CD		$ 300,000.00			2/2/2020	0.50%
		Westshore Bank		CD		$ 263,424.23			6/13/2020	0.40%
		MI Class		Investment		$ 218,290.90				2.46%
		Shelby State Bank-Tax		Tax Account		$ 2,154.02				
	Funds Reserved $238880.00									
	Sub Total							$ 1,275,764.01		
591	**Water**									
		Chemical Bank		Operating Pool		$ 535,911.27				
		Chemical Bank		CD		$ 257,553.40			5/27/2022	2.46%
		Shelby State Bank		Pooled Money Market		$ 6,250.27				
		Working Cash				$ 100.00				
	Sub Total							$ 799,814.94		

592	**Twp. Sewer**									
		Chemical Bank		Operating Pool		$ 129,921.95				
		Shelby State Bank		Pooled Money Market		$ 4,989.17				
	Sub Total							$ 134,911.12		
661	**Motor Pool**									
		Chemical Bank		Operating Pool		$ 91,620.69				
	Sub Total							$ 91,620.69		
	Total Funds					**$ 6,288,595.94**		**$ 6,288,595.94**		

Sincerely,
Rande Listerman, MiCPT/CPFA/CPFIM
Village of Pentwater Treasurer
Note: This spreadsheet fullfills the requirements for the QuarterlyTreasurer's report

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
101-000-402.000	Property Tax Revenue	845,000.00	12,243.59	12,243.59	832,756.41	1.45
101-000-445.000	Penalties & Interest On Taxes	2,500.00	1,440.32	1,440.32	1,059.68	57.61
101-000-447.000	Property Tax Administration Fee	12,300.00	237.52	237.52	12,062.48	1.93
101-000-654.000	Kayak Permits	1,900.00	1,950.00	1,500.00	(50.00)	102.63
101-000-664.000	Bank Interest Earned	500.00	61.16	19.28	438.84	12.23
Tax Revenue		862,200.00	15,932.59	15,440.71	846,267.41	1.85
Unclassified						
101-000-412.000	Blight	0.00	0.00	0.00	0.00	0.00
101-000-539.000	State Grants	0.00	0.00	0.00	0.00	0.00
101-000-625.000	Liquor License Fee	3,200.00	0.00	0.00	3,200.00	0.00
101-000-626.000	Justice Training 302	500.00	250.00	250.00	250.00	50.00
101-000-627.000	Reports & Pbt Test	100.00	0.00	0.00	100.00	0.00
101-000-638.000	Fish Cleaning Station	1,500.00	0.00	0.00	1,500.00	0.00
101-000-655.100	Parking Tickets	0.00	0.00	0.00	0.00	0.00
101-000-664.001	SSB - GEN FUND INTEREST CD	0.00	0.00	0.00	0.00	0.00
101-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
101-000-664.650	MI Class Limited GO Interest	0.00	0.00	0.00	0.00	0.00
101-000-664.700	Interest - West Shore CD	0.00	0.00	0.00	0.00	0.00
101-000-664.900	MI Class Operating - GEN/SEWER	7,500.00	1,916.12	0.00	5,583.88	25.55
101-000-667.000	Rents	3,000.00	500.00	0.00	2,500.00	16.67
101-000-669.000	Rents/Leases	18,000.00	3,009.88	1,504.94	14,990.12	16.72
101-000-671.100	Rec Prgram Fees	3,000.00	1,185.00	1,165.00	1,815.00	39.50
101-000-671.200	Pent Recreation Prgm Fundraising	3,500.00	0.00	0.00	3,500.00	0.00
101-000-671.300	Pent Recreation Prgm-Township	7,500.00	0.00	0.00	7,500.00	0.00
101-000-689.000	Cash Over and Short	0.00	0.00	0.00	0.00	0.00
101-000-694.202	Admin Fee-Major Streets	0.00	0.00	0.00	0.00	0.00
101-000-694.203	Admin Fee-Local Streets	0.00	0.00	0.00	0.00	0.00
101-000-694.248	Admin Fee-Dda	1,200.00	200.00	100.00	1,000.00	16.67
101-000-694.280	Admin Fee-Friendship Center	7,000.00	1,000.00	500.00	6,000.00	14.29
101-000-694.420	Admin. Fee - Gen. Zoning	0.00	0.00	0.00	0.00	0.00
101-000-694.580	Admin Fee-Marina	0.00	0.00	0.00	0.00	0.00
101-000-694.590	Admin Fee-Village Sewer	0.00	0.00	0.00	0.00	0.00
101-000-694.591	Admin Fee-Water	0.00	0.00	0.00	0.00	0.00
101-000-694.592	Admin Fee-Township Sewer	15,000.00	8,400.00	4,200.00	6,600.00	56.00
101-000-694.661	Admin Fee-Equipment Fund	0.00	0.00	0.00	0.00	0.00
101-000-699.580	Transfers In - Marina	0.00	0.00	0.00	0.00	0.00
Unclassified		71,000.00	16,461.00	7,719.94	54,539.00	23.18
Revenue						
101-000-452.000	Charter Metro Act Money	27,000.00	9,627.67	9,627.67	17,372.33	35.66
101-000-476.000	Zoning Permits & Fees	3,500.00	645.00	240.00	2,855.00	18.43
Revenue		30,500.00	10,272.67	9,867.67	20,227.33	33.68
old 850 clearing code						
101-000-574.000	State Shared Revenue	78,500.00	11,954.00	0.00	66,546.00	15.23
101-000-640.000	Garbage Collection Fee	122,800.00	29,795.82	0.00	93,004.18	24.26
101-000-641.000	Garbage Collection - Penalty	1,200.00	663.20	593.20	536.80	55.27
101-000-653.000	Launch Ramp Fees	11,000.00	2,821.52	2,356.52	8,178.48	25.65
101-000-655.000	Ordinance & Ticket Fines	1,500.00	3,706.65	3,706.65	(2,206.65)	247.11
101-000-665.000	Other Interest	0.00	0.00	0.00	0.00	0.00
101-000-668.000	VG Wedding Fee	400.00	150.00	0.00	250.00	37.50

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Revenues						
101-000-677.000	Reimbursements	6,500.00	2,879.16	1,225.00	3,620.84	44.29
101-000-694.000	Misc. Income	0.00	57.00	9.00	(57.00)	100.00
101-000-699.000	Transfer In	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		221,900.00	52,027.35	7,890.37	169,872.65	23.45
Total Dept 000 - 592		1,185,600.00	94,693.61	40,918.69	1,090,906.39	7.99
Dept 420 - Planning And Zoning						
Old 850 clearing code						
101-420-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 420 - Planning And Zoning		0.00	0.00	0.00	0.00	0.00
Dept 756 - Parks & Recreation						
Old 850 clearing code						
101-756-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 756 - Parks & Recreation		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,185,600.00	94,693.61	40,918.69	1,090,906.39	7.99
Expenditures						
Dept 000 - 592						
Unclassified						
101-000-999.202	Transfers Out - Major Street	0.00	0.00	0.00	0.00	0.00
101-000-999.203	Transfers Out - Local Street	0.00	0.00	0.00	0.00	0.00
101-000-999.211	Transfer Out-Mem. Fund	0.00	0.00	0.00	0.00	0.00
101-000-999.580	Transfers Out - Marina Fund	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Old 850 clearing code						
101-000-960.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Expenses						
101-000-999.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Expenses		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	0.00	0.00	0.00	0.00
Dept 171 - Village Elected Officials						

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Unclassified						
101-171-704.000	Trustee Meeting Fee	8,000.00	0.00	0.00	8,000.00	0.00
101-171-812.000	Assessments	3,600.00	0.00	0.00	3,600.00	0.00
Unclassified		11,600.00	0.00	0.00	11,600.00	0.00
Old 850 clearing code						
101-171-702.000	Presidents Salary/Meeting	10,000.00	846.16	423.08	9,153.84	8.46
101-171-716.000	Employer Fica/Mc Exp.	1,000.00	64.73	32.36	935.27	6.47
101-171-740.000	Miscellaneous	500.00	0.00	0.00	500.00	0.00
101-171-800.000	Professional/Contractual Serv	35,000.00	7,464.50	7,464.50	27,535.50	21.33
101-171-810.000	Insurance	4,500.00	3,688.00	0.00	812.00	81.96
101-171-820.000	Dues & Memberships	1,500.00	769.00	30.00	731.00	51.27
101-171-860.000	Travel Expenses	1,500.00	25.00	0.00	1,475.00	1.67
Old 850 clearing code		54,000.00	12,857.39	7,949.94	41,142.61	23.81
Total Dept 171 - Village Elected Officials		65,600.00	12,857.39	7,949.94	52,742.61	19.60
Dept 172 - Village Manager						
Unclassified						
101-172-712.000	Employee Benefits	16,500.00	2,730.02	1,389.34	13,769.98	16.55
101-172-860.100	Car Allowance	4,800.00	738.48	369.24	4,061.52	15.39
101-172-862.000	Education & Training	800.00	0.00	0.00	800.00	0.00
Unclassified		22,100.00	3,468.50	1,758.58	18,631.50	15.69
Old 850 clearing code						
101-172-702.000	Wages/Salary	66,000.00	10,235.02	5,114.24	55,764.98	15.51
101-172-716.000	Employer Fica/Mc Exp.	6,500.00	759.81	379.64	5,740.19	11.69
101-172-740.000	Operating Supplies	500.00	0.00	0.00	500.00	0.00
101-172-810.000	Insurance	500.00	0.00	0.00	500.00	0.00
101-172-820.000	Dues & Memberships	500.00	0.00	0.00	500.00	0.00
101-172-860.000	Travel & Lodging	1,500.00	0.00	0.00	1,500.00	0.00
Old 850 clearing code		75,500.00	10,994.83	5,493.88	64,505.17	14.56
Total Dept 172 - Village Manager		97,600.00	14,463.33	7,252.46	83,136.67	14.82
Dept 215 - Village Clerk/Treasurer						
Unclassified						
101-215-712.000	Employee Benefits	34,000.00	6,501.33	3,433.16	27,498.67	19.12
101-215-802.000	Office Machine Contracts	3,500.00	449.89	261.73	3,050.11	12.85
101-215-828.000	Bank Fees	4,200.00	780.05	389.75	3,419.95	18.57
101-215-862.000	Education & Training	2,000.00	875.00	0.00	1,125.00	43.75
101-215-904.000	Postage Exp.	1,000.00	0.00	0.00	1,000.00	0.00
Unclassified		44,700.00	8,606.27	4,084.64	36,093.73	19.25
Old 850 clearing code						
101-215-702.000	Wages/Salary	85,000.00	14,264.34	7,697.13	70,735.66	16.78
101-215-703.000	Part-Time Wages	0.00	0.00	0.00	0.00	0.00
101-215-716.000	Employer Fica/Mc Exp.	7,200.00	1,010.86	547.64	6,189.14	14.04

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-215-740.000	Operating Supplies	6,500.00	931.30	507.30	5,568.70	14.33
101-215-800.000	Professional/Contractual Serv	9,500.00	514.00	514.00	8,986.00	5.41
101-215-810.000	Insurance	1,000.00	694.00	0.00	306.00	69.40
101-215-820.000	Dues & Memberships	200.00	0.00	0.00	200.00	0.00
101-215-860.000	Travel & Lodging	3,000.00	1,147.80	1,011.15	1,852.20	38.26
101-215-900.000	Publishing	1,300.00	0.00	0.00	1,300.00	0.00
101-215-920.000	Utilities	900.00	140.00	140.00	760.00	15.56
101-215-960.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
101-215-970.000	Capital Outlay	15,500.00	2,212.50	0.00	13,287.50	14.27
Old 850 clearing code		130,100.00	20,914.80	10,417.22	109,185.20	16.08
Total Dept 215 - Village Clerk/Treasurer		174,800.00	29,521.07	14,501.86	145,278.93	16.89
Dept 265 - Village Hall						
Unclassified						
101-265-712.000	Employee Benefits	1,600.00	266.93	118.31	1,333.07	16.68
Unclassified		1,600.00	266.93	118.31	1,333.07	16.68
Old 850 clearing code						
101-265-702.000	Wages/Salary	7,800.00	1,031.38	419.14	6,768.62	13.22
101-265-716.000	Employer Fica/Mc Exp.	500.00	76.64	30.95	423.36	15.33
101-265-740.000	Operating Supplies	2,000.00	596.99	575.04	1,403.01	29.85
101-265-800.000	Professional/Contractual Serv	8,100.00	5,665.40	5,274.12	2,434.60	69.94
101-265-810.000	Insurance	5,000.00	5,660.00	0.00	(660.00)	113.20
101-265-860.000	Travel & Lodging	0.00	0.00	0.00	0.00	0.00
101-265-920.000	Utilities	8,000.00	2,557.86	1,246.03	5,442.14	31.97
101-265-930.000	Repair & Maintenance	2,500.00	0.00	0.00	2,500.00	0.00
101-265-940.000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		33,900.00	15,588.27	7,545.28	18,311.73	45.98
Total Dept 265 - Village Hall		35,500.00	15,855.20	7,663.59	19,644.80	44.66
Dept 301 - Police Department						
Unclassified						
101-301-539.100	Grant Match	0.00	0.00	0.00	0.00	0.00
101-301-712.000	Employee Benefits	14,000.00	2,754.44	1,465.38	11,245.56	19.67
101-301-720.000	OPEB	8,100.00	0.00	0.00	8,100.00	0.00
101-301-740.100	Diving Equiment	0.00	(377.77)	(166.00)	377.77	100.00
101-301-760.100	Weapon Purchase	0.00	657.00	0.00	(657.00)	100.00
101-301-862.000	Education & Training	2,000.00	75.00	0.00	1,925.00	3.75
101-301-904.000	Postage Exp.	0.00	13.00	0.00	(13.00)	100.00
Unclassified		24,100.00	3,121.67	1,299.38	20,978.33	12.95
Old 850 clearing code						
101-301-702.000	Wages/Salary	104,000.00	17,328.73	8,689.10	86,671.27	16.66
101-301-703.000	Part-Time Wages	44,000.00	3,299.37	2,093.61	40,700.63	7.50
101-301-716.000	Employer Fica/Mc Exp.	12,000.00	1,565.33	818.52	10,434.67	13.04
101-301-718.000	Muta Exp.	2,000.00	0.00	0.00	2,000.00	0.00
101-301-740.000	Operating Supplies	3,500.00	49.21	13.19	3,450.79	1.41

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-301-750.000	Uniform Expense	4,500.00	123.00	0.00	4,377.00	2.73
101-301-760.000	Personal Safety Equipment	2,500.00	0.00	0.00	2,500.00	0.00
101-301-800.000	Professional/Contractual Serv	6,500.00	142.86	142.86	6,357.14	2.20
101-301-810.000	Insurance	9,500.00	8,331.00	0.00	1,169.00	87.69
101-301-820.000	Dues & Memberships	500.00	0.00	0.00	500.00	0.00
101-301-860.000	Travel & Lodging	500.00	0.00	0.00	500.00	0.00
101-301-880.000	Community Promotion	1,000.00	115.56	115.56	884.44	11.56
101-301-900.000	Publishing	1,100.00	0.00	0.00	1,100.00	0.00
101-301-920.000	Utilities	7,500.00	815.95	608.44	6,684.05	10.88
101-301-930.000	Repair & Maintenance	1,000.00	0.00	0.00	1,000.00	0.00
101-301-940.000	Equipment Rental	20,000.00	3,333.32	1,666.66	16,666.68	16.67
101-301-970.000	Capital Outlay	13,000.00	2,702.25	2,702.25	10,297.75	20.79
old 850 clearing code		233,100.00	37,806.58	16,850.19	195,293.42	16.22
Total Dept 301 - Police Department		257,200.00	40,928.25	18,149.57	216,271.75	15.91
Dept 420 - Planning And Zoning						
Unclassified						
101-420-704.000	Per Meeting Pay	4,000.00	0.00	0.00	4,000.00	0.00
101-420-712.000	Employee Benefits	2,000.00	119.05	53.21	1,880.95	5.95
101-420-862.000	Education & Training	1,000.00	125.00	125.00	875.00	12.50
101-420-904.000	Postage Exp.	200.00	0.00	0.00	200.00	0.00
Unclassified		7,200.00	244.05	178.21	6,955.95	3.39
old 850 clearing code						
101-420-702.000	Wages/Salary	25,000.00	3,363.34	1,643.01	21,636.66	13.45
101-420-716.000	Employer Fica/Mc Exp.	2,000.00	256.22	125.22	1,743.78	12.81
101-420-740.000	Operating Supplies	800.00	497.00	0.00	303.00	62.13
101-420-800.000	Professional/Contractual Serv	22,500.00	737.00	0.00	21,763.00	3.28
101-420-810.000	Insurance	500.00	0.00	0.00	500.00	0.00
101-420-820.000	Dues & Memberships	1,500.00	675.00	0.00	825.00	45.00
101-420-860.000	Travel & Lodging	0.00	0.00	0.00	0.00	0.00
101-420-900.000	Publishing	3,500.00	0.00	0.00	3,500.00	0.00
old 850 clearing code		55,800.00	5,528.56	1,768.23	50,271.44	9.91
Total Dept 420 - Planning And Zoning		63,000.00	5,772.61	1,946.44	57,227.39	9.16
Dept 441 - DPW						
Unclassified						
101-441-712.000	Employee Benefits	10,000.00	331.45	192.56	9,668.55	3.31
101-441-720.000	OPEB	6,900.00	0.00	0.00	6,900.00	0.00
101-441-960.100	Disaster Management	0.00	0.00	0.00	0.00	0.00
Unclassified		16,900.00	331.45	192.56	16,568.55	1.96
old 850 clearing code						
101-441-702.000	Wages/Salary	38,000.00	2,598.43	1,179.42	35,401.57	6.84
101-441-716.000	Employer Fica/Mc Exp.	3,600.00	189.17	85.93	3,410.83	5.25
101-441-718.000	MUTA	0.00	0.00	0.00	0.00	0.00
101-441-740.000	Operating Supplies	3,000.00	166.80	154.82	2,833.20	5.56

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-441-750.000	Uniform Expense	3,400.00	422.73	303.42	2,977.27	12.43
101-441-800.000	Professional/Contractual Serv	7,500.00	95.00	55.00	7,405.00	1.27
101-441-810.000	Insurance	3,000.00	566.00	0.00	2,434.00	18.87
101-441-820.000	Dues & Memberships	0.00	0.00	0.00	0.00	0.00
101-441-900.000	Publishing	0.00	0.00	0.00	0.00	0.00
101-441-920.000	Utilities	8,000.00	1,165.60	732.77	6,834.40	14.57
101-441-930.000	Repair & Maintenance	5,000.00	0.00	0.00	5,000.00	0.00
101-441-940.000	Equipment Rental	3,500.00	442.61	442.61	3,057.39	12.65
101-441-960.000	Miscellaneous	500.00	0.00	0.00	500.00	0.00
Old 850 clearing code		75,500.00	5,646.34	2,953.97	69,853.66	7.48
Total Dept 441 - DPW		92,400.00	5,977.79	3,146.53	86,422.21	6.47
Dept 450 - Street Lighting						
Old 850 clearing code						
101-450-920.000	Utilities	34,000.00	2,722.94	2,722.94	31,277.06	8.01
Old 850 clearing code		34,000.00	2,722.94	2,722.94	31,277.06	8.01
Total Dept 450 - Street Lighting		34,000.00	2,722.94	2,722.94	31,277.06	8.01
Dept 521 - Sanitation Services						
Unclassified						
101-521-712.000	Employee Benefits	3,800.00	705.94	705.94	3,094.06	18.58
Unclassified		3,800.00	705.94	705.94	3,094.06	18.58
Old 850 clearing code						
101-521-702.000	Wages/Salary	8,000.00	1,637.96	1,637.96	6,362.04	20.47
101-521-716.000	Employer Fica/Mc Exp.	1,000.00	117.14	117.14	882.86	11.71
101-521-800.000	Professional/Contractual Serv	122,000.00	20,620.11	10,831.78	101,379.89	16.90
101-521-940.000	Equipment Rental	4,500.00	1,705.44	1,705.44	2,794.56	37.90
Old 850 clearing code		135,500.00	24,080.65	14,292.32	111,419.35	17.77
Total Dept 521 - Sanitation Services		139,300.00	24,786.59	14,998.26	114,513.41	17.79
Dept 751 - Recreation K-6 Program						
Old 850 clearing code						
101-751-702.000	Wages/Salary	8,000.00	1,182.69	615.38	6,817.31	14.78
101-751-716.000	Employer Fica/Mc Exp.	1,000.00	86.03	44.78	913.97	8.60
101-751-718.000	Muta Exp.	0.00	0.00	0.00	0.00	0.00
101-751-740.000	Operating Supplies	4,000.00	55.26	0.00	3,944.74	1.38
101-751-800.000	Professional/Contractual Serv	2,200.00	80.00	0.00	2,120.00	3.64
101-751-810.000	Insurance	400.00	0.00	0.00	400.00	0.00
101-751-880.000	Community Promotion	300.00	0.00	0.00	300.00	0.00
101-751-920.000	Utilities	900.00	0.00	0.00	900.00	0.00
Old 850 clearing code		16,800.00	1,403.98	660.16	15,396.02	8.36

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Total Dept 751 - Recreation K-6 Program		16,800.00	1,403.98	660.16	15,396.02	8.36
Dept 754 - Community Promotion						
Unclassified						
101-754-712.000	Employee Benefits	300.00	0.00	0.00	300.00	0.00
Unclassified		300.00	0.00	0.00	300.00	0.00
old 850 clearing code						
101-754-702.000	Wages/Salary	1,500.00	0.00	0.00	1,500.00	0.00
101-754-716.000	Employer Fica/Mc Exp.	100.00	0.00	0.00	100.00	0.00
101-754-740.000	Operating Supplies	2,000.00	0.00	0.00	2,000.00	0.00
101-754-800.000	Professional/Contractual Serv	2,500.00	80.00	80.00	2,420.00	3.20
101-754-880.000	Community Promotion	0.00	303.92	303.92	(303.92)	100.00
101-754-940.000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		6,100.00	383.92	383.92	5,716.08	6.29
Total Dept 754 - Community Promotion		6,400.00	383.92	383.92	6,016.08	6.00
Dept 756 - Parks & Recreation						
Unclassified						
101-756-712.000	Employee Benefits	14,000.00	2,900.50	2,039.61	11,099.50	20.72
Unclassified		14,000.00	2,900.50	2,039.61	11,099.50	20.72
old 850 clearing code						
101-756-702.000	Wages/Salary	38,000.00	7,285.00	4,781.57	30,715.00	19.17
101-756-716.000	Employer Fica/Mc Exp.	4,000.00	529.92	344.24	3,470.08	13.25
101-756-740.000	Operating Supplies	9,000.00	1,618.93	1,618.93	7,381.07	17.99
101-756-800.000	Professional/Contractual Serv	19,000.00	1,827.00	438.00	17,173.00	9.62
101-756-810.000	Insurance	1,800.00	1,266.00	0.00	534.00	70.33
101-756-820.000	Dues & Memberships	0.00	0.00	0.00	0.00	0.00
101-756-880.000	Community Promotion	200.00	0.00	0.00	200.00	0.00
101-756-920.000	Utilities	13,000.00	438.56	438.56	12,561.44	3.37
101-756-930.000	Repair & Maintenance	8,000.00	1,238.37	1,238.37	6,761.63	15.48
101-756-940.000	Equipment Rental	25,000.00	4,863.35	3,070.15	20,136.65	19.45
101-756-970.000	Capital Outlay	50,000.00	0.00	0.00	50,000.00	0.00
old 850 clearing code		168,000.00	19,067.13	11,929.82	148,932.87	11.35
Total Dept 756 - Parks & Recreation		182,000.00	21,967.63	13,969.43	160,032.37	12.07
TOTAL EXPENDITURES		1,164,600.00	176,640.70	93,345.10	987,959.30	15.17
Fund 101 - General Fund:						
TOTAL REVENUES		1,185,600.00	94,693.61	40,918.69	1,090,906.39	7.99
TOTAL EXPENDITURES		1,164,600.00	176,640.70	93,345.10	987,959.30	15.17
NET OF REVENUES & EXPENDITURES		21,000.00	(81,947.09)	(52,426.41)	102,947.09	390.22

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 202 - Major Street Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
202-000-664.000	Bank Interest Earned	100.00	29.97	17.69	70.03	29.97
Tax Revenue		100.00	29.97	17.69	70.03	29.97
Unclassified						
202-000-551.000	Act 51 - Gas & Weight Tax	87,300.00	16,454.59	8,355.03	70,845.41	18.85
202-000-552.000	Act 51 - Winter Maintenance	0.00	0.00	0.00	0.00	0.00
202-000-553.000	Build Michigan - State Grant	0.00	0.00	0.00	0.00	0.00
202-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
Unclassified		87,300.00	16,454.59	8,355.03	70,845.41	18.85
old 850 clearing code						
202-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
202-000-699.101	Transfers In - General Fund	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		87,400.00	16,484.56	8,372.72	70,915.44	18.86
TOTAL REVENUES		87,400.00	16,484.56	8,372.72	70,915.44	18.86
Expenditures						
Dept 000 - 592						
Unclassified						
202-000-999.496	Trans OUT to Street Construction	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	0.00	0.00	0.00	0.00
Dept 451 - Construction						
old 850 clearing code						
202-451-702.000	Wages/Salary	0.00	0.00	0.00	0.00	0.00
202-451-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
202-451-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 451 - Construction		0.00	0.00	0.00	0.00	0.00
Dept 463 - Routine Maintenance						
Unclassified						
202-463-712.000	Employee Benefits	2,000.00	814.25	464.18	1,185.75	40.71
202-463-813.000	Tree Maintenance Program	7,000.00	0.00	0.00	7,000.00	0.00
202-463-972.000	Sidewalk Replacement	15,000.00	0.00	0.00	15,000.00	0.00
Unclassified		24,000.00	814.25	464.18	23,185.75	3.39

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 202 - Major Street Fund						
Expenditures						
Old 850 clearing code						
202-463-702.000	Wages/Salary	12,000.00	2,001.75	1,131.33	9,998.25	16.68
202-463-716.000	Employer Fica/Mc Exp.	1,000.00	143.08	80.79	856.92	14.31
202-463-740.000	Operating Supplies	1,200.00	0.00	0.00	1,200.00	0.00
202-463-800.000	Professional/Contractual Serv	1,000.00	0.00	0.00	1,000.00	0.00
202-463-810.000	Insurance	800.00	715.00	0.00	85.00	89.38
202-463-930.000	Repair & Maintenance	15,000.00	0.00	0.00	15,000.00	0.00
202-463-940.000	Equipment Rental	12,000.00	1,592.86	1,002.80	10,407.14	13.27
202-463-960.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		43,000.00	4,452.69	2,214.92	38,547.31	10.36
Total Dept 463 - Routine Maintenance		67,000.00	5,266.94	2,679.10	61,733.06	7.86
Dept 474 - Traffic Services						
Unclassified						
202-474-712.000	Employee Benefits	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Old 850 clearing code						
202-474-702.000	Wages/Salary	0.00	0.00	0.00	0.00	0.00
202-474-716.000	Employer Fica/Mc Exp.	0.00	0.00	0.00	0.00	0.00
202-474-740.000	Operating Supplies	0.00	0.00	0.00	0.00	0.00
202-474-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
202-474-810.000	Insurance	0.00	0.00	0.00	0.00	0.00
202-474-940.000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 474 - Traffic Services		0.00	0.00	0.00	0.00	0.00
Dept 478 - Winter Maintenance						
Unclassified						
202-478-712.000	Employee Benefits	2,200.00	0.00	0.00	2,200.00	0.00
Unclassified		2,200.00	0.00	0.00	2,200.00	0.00
Old 850 clearing code						
202-478-702.000	Wages/Salary	10,000.00	0.00	0.00	10,000.00	0.00
202-478-716.000	Employer Fica/Mc Exp.	700.00	0.00	0.00	700.00	0.00
202-478-740.000	Operating Supplies	3,000.00	0.00	0.00	3,000.00	0.00
202-478-800.000	Professional/Contractual Serv	500.00	0.00	0.00	500.00	0.00
202-478-810.000	Insurance	100.00	0.00	0.00	100.00	0.00
202-478-940.000	Equipment Rental	12,000.00	0.00	0.00	12,000.00	0.00
Old 850 clearing code		26,300.00	0.00	0.00	26,300.00	0.00
Total Dept 478 - Winter Maintenance		28,500.00	0.00	0.00	28,500.00	0.00
Dept 482 - Administration - Streets						

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 202 - Major Street Fund						
Expenditures						
Unclassified						
202-482-712.000	Employee Benefits	500.00	62.42	31.31	437.58	12.48
202-482-726.000	Admin Expense	2,000.00	0.00	0.00	2,000.00	0.00
Unclassified		2,500.00	62.42	31.31	2,437.58	2.50
old 850 clearing code						
202-482-702.000	Wages/Salary	1,500.00	243.84	122.31	1,256.16	16.26
202-482-716.000	Employer Fica/Mc Exp.	200.00	18.11	9.09	181.89	9.06
old 850 clearing code		1,700.00	261.95	131.40	1,438.05	15.41
Total Dept 482 - Administration - Streets		4,200.00	324.37	162.71	3,875.63	7.72
TOTAL EXPENDITURES		99,700.00	5,591.31	2,841.81	94,108.69	5.61
Fund 202 - Major Street Fund:						
TOTAL REVENUES		87,400.00	16,484.56	8,372.72	70,915.44	18.86
TOTAL EXPENDITURES		99,700.00	5,591.31	2,841.81	94,108.69	5.61
NET OF REVENUES & EXPENDITURES		(12,300.00)	10,893.25	5,530.91	(23,193.25)	88.56

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 203 - Local Street Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
203-000-402.000	Property Tax Revenue	0.00	0.00	0.00	0.00	0.00
203-000-445.000	Penalties & Interest On Taxes	0.00	0.00	0.00	0.00	0.00
203-000-664.000	Bank Interest Earned	100.00	19.97	11.34	80.03	19.97
Tax Revenue		100.00	19.97	11.34	80.03	19.97
Unclassified						
203-000-551.000	Act 51 - Gas & Weight Tax	70,200.00	10,866.91	5,517.81	59,333.09	15.48
203-000-552.000	Act 51 - Winter Maintenance	0.00	0.00	0.00	0.00	0.00
203-000-553.000	Build Michigan - State Grant	0.00	0.00	0.00	0.00	0.00
203-000-554.000	Metro Act Revenue	0.00	0.00	0.00	0.00	0.00
203-000-569.000	Other State Grants	20,000.00	0.00	0.00	20,000.00	0.00
203-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
Unclassified		90,200.00	10,866.91	5,517.81	79,333.09	12.05
Old 850 clearing code						
203-000-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
203-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
203-000-699.101	Transfers In - General Fund	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		90,300.00	10,886.88	5,529.15	79,413.12	12.06
TOTAL REVENUES		90,300.00	10,886.88	5,529.15	79,413.12	12.06
Expenditures						
Dept 000 - 592						
Unclassified						
203-000-999.496	Trans OUT to Street Construction	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	0.00	0.00	0.00	0.00
Dept 451 - Construction						
Old 850 clearing code						
203-451-702.000	Wages/Salary	0.00	0.00	0.00	0.00	0.00
203-451-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
203-451-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 451 - Construction		0.00	0.00	0.00	0.00	0.00
Dept 463 - Routine Maintenance						
Unclassified						
203-463-712.000	Employee Benefits	0.00	822.08	479.39	(822.08)	100.00

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 203 - Local Street Fund						
Expenditures						
203-463-813.000	Tree Maintenance Program	3,500.00	0.00	0.00	3,500.00	0.00
203-463-972.000	Sidewalk Replacement	10,000.00	0.00	0.00	10,000.00	0.00
Unclassified		13,500.00	822.08	479.39	12,677.92	6.09
old 850 clearing code						
203-463-702.000	Wages/Salary	9,000.00	1,849.30	1,130.98	7,150.70	20.55
203-463-716.000	Employer Fica/Mc Exp.	1,000.00	130.86	80.49	869.14	13.09
203-463-740.000	Operating Supplies	2,000.00	49.93	49.93	1,950.07	2.50
203-463-800.000	Professional/Contractual Serv	7,500.00	0.00	0.00	7,500.00	0.00
203-463-810.000	Insurance	3,000.00	2,534.00	0.00	466.00	84.47
203-463-930.000	Repair & Maintenance	0.00	0.00	0.00	0.00	0.00
203-463-940.000	Equipment Rental	11,000.00	1,789.50	1,294.24	9,210.50	16.27
203-463-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		33,500.00	6,353.59	2,555.64	27,146.41	18.97
Total Dept 463 - Routine Maintenance		47,000.00	7,175.67	3,035.03	39,824.33	15.27
Dept 474 - Traffic Services						
Unclassified						
203-474-712.000	Employee Benefits	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
old 850 clearing code						
203-474-702.000	Wages/Salary	0.00	0.00	0.00	0.00	0.00
203-474-716.000	Employer Fica/Mc Exp.	0.00	0.00	0.00	0.00	0.00
203-474-740.000	Operating Supplies	0.00	0.00	0.00	0.00	0.00
203-474-810.000	Insurance	0.00	0.00	0.00	0.00	0.00
203-474-940.000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 474 - Traffic Services		0.00	0.00	0.00	0.00	0.00
Dept 478 - Winter Maintenance						
Unclassified						
203-478-712.000	Employee Benefits	3,500.00	0.00	0.00	3,500.00	0.00
Unclassified		3,500.00	0.00	0.00	3,500.00	0.00
old 850 clearing code						
203-478-702.000	Wages/Salary	15,000.00	0.00	0.00	15,000.00	0.00
203-478-716.000	Employer Fica/Mc Exp.	1,000.00	0.00	0.00	1,000.00	0.00
203-478-740.000	Operating Supplies	5,000.00	0.00	0.00	5,000.00	0.00
203-478-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
203-478-810.000	Insurance	200.00	0.00	0.00	200.00	0.00
203-478-940.000	Equipment Rental	18,000.00	0.00	0.00	18,000.00	0.00
old 850 clearing code		39,200.00	0.00	0.00	39,200.00	0.00

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 203 - Local Street Fund						
Expenditures						
Total Dept 478 - Winter Maintenance		42,700.00	0.00	0.00	42,700.00	0.00
Dept 482 - Administration - Streets						
Unclassified						
203-482-712.000	Employee Benefits	300.00	62.41	31.30	237.59	20.80
203-482-726.000	Admin Expense	2,000.00	0.00	0.00	2,000.00	0.00
Unclassified		2,300.00	62.41	31.30	2,237.59	2.71
Old 850 clearing code						
203-482-702.000	Wages/Salary	1,500.00	243.81	122.29	1,256.19	16.25
203-482-716.000	Employer Fica/Mc Exp.	200.00	18.11	9.09	181.89	9.06
Old 850 clearing code		1,700.00	261.92	131.38	1,438.08	15.41
Total Dept 482 - Administration - Streets		4,000.00	324.33	162.68	3,675.67	8.11
TOTAL EXPENDITURES		93,700.00	7,500.00	3,197.71	86,200.00	8.00
Fund 203 - Local Street Fund:						
TOTAL REVENUES		90,300.00	10,886.88	5,529.15	79,413.12	12.06
TOTAL EXPENDITURES		93,700.00	7,500.00	3,197.71	86,200.00	8.00
NET OF REVENUES & EXPENDITURES		(3,400.00)	3,386.88	2,331.44	(6,786.88)	99.61

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 204 - Municipal Street Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
204-000-402.000	Property Tax Revenue	92,000.00	1,458.04	1,458.04	90,541.96	1.58
204-000-445.000	Penalties & Interest On Taxes	0.00	0.00	0.00	0.00	0.00
204-000-664.000	Bank Interest Earned	0.00	13.00	7.53	(13.00)	100.00
Tax Revenue		92,000.00	1,471.04	1,465.57	90,528.96	1.60
Unclassified						
204-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
old 850 clearing code						
204-000-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
204-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		92,000.00	1,471.04	1,465.57	90,528.96	1.60
TOTAL REVENUES		92,000.00	1,471.04	1,465.57	90,528.96	1.60
Expenditures						
Dept 000 - 592						
Unclassified						
204-000-712.000	Employee Benefits	0.00	0.00	0.00	0.00	0.00
204-000-999.496	Trans OUT to Street Construction	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
old 850 clearing code						
204-000-702.000	Wages/Salary	0.00	0.00	0.00	0.00	0.00
204-000-716.000	Employer Fica/Mc Exp.	0.00	0.00	0.00	0.00	0.00
204-000-740.000	Operating Supplies	0.00	0.00	0.00	0.00	0.00
204-000-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
204-000-810.000	Insurance	0.00	0.00	0.00	0.00	0.00
204-000-940.000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
204-000-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 204 - Municipal Street Fund:						
TOTAL REVENUES		92,000.00	1,471.04	1,465.57	90,528.96	1.60
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		92,000.00	1,471.04	1,465.57	90,528.96	1.60

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 211 - Memorial Fund						
Revenues						
Dept 000 - 592						
Unclassified						
211-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Fund 211 - Memorial Fund:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 248 - Downtown Development Authority						
Revenues						
Dept 000 - 592						
Tax Revenue						
248-000-402.000	Property Tax Revenue	22,000.00	448.28	448.28	21,551.72	2.04
248-000-445.000	Penalties & Interest On Taxes	0.00	0.00	0.00	0.00	0.00
248-000-664.000	Bank Interest Earned	0.00	6.96	3.96	(6.96)	100.00
Tax Revenue		22,000.00	455.24	452.24	21,544.76	2.07
Unclassified						
248-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
old 850 clearing code						
248-000-675.000	Christmas Ad Campaign	1,100.00	0.00	0.00	1,100.00	0.00
248-000-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
248-000-694.000	Misc. Revenue Income	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		1,100.00	0.00	0.00	1,100.00	0.00
Total Dept 000 - 592		23,100.00	455.24	452.24	22,644.76	1.97
TOTAL REVENUES		23,100.00	455.24	452.24	22,644.76	1.97
Expenditures						
Dept 000 - 592						
Unclassified						
248-000-712.000	Employee Benefits	0.00	0.00	0.00	0.00	0.00
248-000-726.000	Admin Expense	1,700.00	200.00	100.00	1,500.00	11.76
248-000-880.100	Bike Share Program	400.00	0.00	0.00	400.00	0.00
248-000-880.200	Fall Decorations	200.00	0.00	0.00	200.00	0.00
248-000-880.300	Christmas Decorations	5,000.00	0.00	0.00	5,000.00	0.00
248-000-880.400	Marketing	4,400.00	0.00	0.00	4,400.00	0.00
248-000-999.101	Transfers Out - G.f.	0.00	0.00	0.00	0.00	0.00
248-000-999.661	Transfers Out-Motor Pool	0.00	0.00	0.00	0.00	0.00
Unclassified		11,700.00	200.00	100.00	11,500.00	1.71
old 850 clearing code						
248-000-702.000	Wages/Salary	0.00	0.00	0.00	0.00	0.00
248-000-716.000	Employer Fica/Mc Exp.	0.00	0.00	0.00	0.00	0.00
248-000-740.000	Operating Supplies	0.00	0.00	0.00	0.00	0.00
248-000-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
248-000-880.000	Community Promotion	1,900.00	50.00	50.00	1,850.00	2.63
248-000-920.000	Utilities	7,200.00	99.98	99.98	7,100.02	1.39
248-000-970.000	Capital Outlay	28,300.00	0.00	0.00	28,300.00	0.00
old 850 clearing code		37,400.00	149.98	149.98	37,250.02	0.40
Total Dept 000 - 592		49,100.00	349.98	249.98	48,750.02	0.71
TOTAL EXPENDITURES		49,100.00	349.98	249.98	48,750.02	0.71

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 248 - Downtown Development Authority						
Fund 248 - Downtown Development Authority:						
TOTAL REVENUES		23,100.00	455.24	452.24	22,644.76	1.97
TOTAL EXPENDITURES		49,100.00	349.98	249.98	48,750.02	0.71
NET OF REVENUES & EXPENDITURES		(26,000.00)	105.26	202.26	(26,105.26)	0.40

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 280 - Pentwater Friendship Center						
Revenues						
Dept 000 - 592						
Tax Revenue						
280-000-402.000	Property Tax Revenue	33,000.00	499.96	499.96	32,500.04	1.52
280-000-445.000	Penalties & Interest On Taxes	0.00	0.00	0.00	0.00	0.00
280-000-664.000	Bank Interest Earned	0.00	10.05	5.38	(10.05)	100.00
Tax Revenue		33,000.00	510.01	505.34	32,489.99	1.55
Unclassified						
280-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
280-000-667.000	Rents	2,000.00	542.65	542.65	1,457.35	27.13
Unclassified		2,000.00	542.65	542.65	1,457.35	27.13
Old 850 clearing code						
280-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		35,000.00	1,052.66	1,047.99	33,947.34	3.01
TOTAL REVENUES		35,000.00	1,052.66	1,047.99	33,947.34	3.01
Expenditures						
Dept 000 - 592						
Unclassified						
280-000-712.000	Employee Benefits	1,000.00	0.00	0.00	1,000.00	0.00
280-000-726.000	Admin Expense	6,000.00	1,000.00	500.00	5,000.00	16.67
Unclassified		7,000.00	1,000.00	500.00	6,000.00	14.29
Old 850 clearing code						
280-000-702.000	Wages/Salary	3,500.00	0.00	0.00	3,500.00	0.00
280-000-716.000	Employer Fica/Mc Exp.	600.00	0.00	0.00	600.00	0.00
280-000-740.000	Operating Supplies	1,500.00	93.97	93.97	1,406.03	6.26
280-000-800.000	Professional/Contractual Serv	12,500.00	2,770.29	1,765.29	9,729.71	22.16
280-000-810.000	Insurance	500.00	440.00	0.00	60.00	88.00
280-000-900.000	Publishing	0.00	0.00	0.00	0.00	0.00
280-000-920.000	Utilities	7,000.00	663.75	395.79	6,336.25	9.48
280-000-930.000	Repair & Maintenance	12,000.00	0.00	0.00	12,000.00	0.00
280-000-940.000	Equipment Rental	500.00	0.00	0.00	500.00	0.00
280-000-960.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
280-000-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		38,100.00	3,968.01	2,255.05	34,131.99	10.41
Total Dept 000 - 592		45,100.00	4,968.01	2,755.05	40,131.99	11.02
TOTAL EXPENDITURES		45,100.00	4,968.01	2,755.05	40,131.99	11.02

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 280 - Pentwater Friendship Center						
Fund 280 - Pentwater Friendship Center:						
TOTAL REVENUES		35,000.00	1,052.66	1,047.99	33,947.34	3.01
TOTAL EXPENDITURES		45,100.00	4,968.01	2,755.05	40,131.99	11.02
NET OF REVENUES & EXPENDITURES		(10,100.00)	(3,915.35)	(1,707.06)	(6,184.65)	38.77

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 301 - Debt Service Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
301-000-402.000	Property Tax Revenue	231,100.00	3,499.43	3,499.43	227,600.57	1.51
301-000-445.000	Penalties & Interest On Taxes	0.00	0.00	0.00	0.00	0.00
301-000-664.000	Bank Interest Earned	100.00	18.65	0.37	81.35	18.65
Tax Revenue		231,200.00	3,518.08	3,499.80	227,681.92	1.52
Unclassified						
301-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
301-000-689.000	Cash Over and Short	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Old 850 clearing code						
301-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
301-000-699.000	Transfer In	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		231,200.00	3,518.08	3,499.80	227,681.92	1.52
TOTAL REVENUES		231,200.00	3,518.08	3,499.80	227,681.92	1.52
Expenditures						
Dept 000 - 592						
Unclassified						
301-000-990.000	Debt Service - Principal	165,000.00	0.00	0.00	165,000.00	0.00
301-000-999.496	Trans OUT to Street Construction	0.00	0.00	0.00	0.00	0.00
Unclassified		165,000.00	0.00	0.00	165,000.00	0.00
Old 850 clearing code						
301-000-960.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
301-000-995.000	Interest Paid	49,700.00	0.00	0.00	49,700.00	0.00
Old 850 clearing code		49,700.00	0.00	0.00	49,700.00	0.00
Total Dept 000 - 592		214,700.00	0.00	0.00	214,700.00	0.00
TOTAL EXPENDITURES		214,700.00	0.00	0.00	214,700.00	0.00
Fund 301 - Debt Service Fund:						
TOTAL REVENUES		231,200.00	3,518.08	3,499.80	227,681.92	1.52
TOTAL EXPENDITURES		214,700.00	0.00	0.00	214,700.00	0.00
NET OF REVENUES & EXPENDITURES		16,500.00	3,518.08	3,499.80	12,981.92	21.32

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 496 - Unlimited GO St Improvement						
Revenues						
Dept 000 - 592						
Tax Revenue						
496-000-402.000	Property Tax Revenue	0.00	0.00	0.00	0.00	0.00
496-000-654.000	Trnsf from the #301 Debt Retirement	0.00	0.00	0.00	0.00	0.00
496-000-664.000	Bank Interest Earned	7,000.00	804.48	6.90	6,195.52	11.49
Tax Revenue		7,000.00	804.48	6.90	6,195.52	11.49
Unclassified						
496-000-664.650	MI Class Limited GO Interest	0.00	0.00	0.00	0.00	0.00
496-000-669.202	Trans IN - from Major Streets	0.00	0.00	0.00	0.00	0.00
496-000-669.203	Trans IN - from Local Streets	0.00	0.00	0.00	0.00	0.00
496-000-669.590	Trans IN - from Sewer Fund	0.00	0.00	0.00	0.00	0.00
496-000-669.591	Trans IN - from Water Fund	0.00	0.00	0.00	0.00	0.00
496-000-696.000	BOND Sale Proceeds	1,885,000.00	1,149,899.06	1,149,899.06	735,100.94	61.00
496-000-696.200	2019 Unlimited GO Bonds	0.00	0.00	0.00	0.00	0.00
Unclassified		1,885,000.00	1,149,899.06	1,149,899.06	735,100.94	61.00
old 850 clearing code						
496-000-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
496-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
496-000-699.000	Transfer In	0.00	110,000.00	110,000.00	(110,000.00)	100.00
old 850 clearing code		0.00	110,000.00	110,000.00	(110,000.00)	100.00
Total Dept 000 - 592		1,892,000.00	1,260,703.54	1,259,905.96	631,296.46	66.63
TOTAL REVENUES		1,892,000.00	1,260,703.54	1,259,905.96	631,296.46	66.63
Expenditures						
Dept 000 - 592						
Unclassified						
496-000-800.100	Engineering	97,500.00	2,057.04	2,057.04	95,442.96	2.11
496-000-828.000	Bank Fees-Go Debt	0.00	0.00	0.00	0.00	0.00
496-000-990.000	Debt Service - Principal	0.00	565,000.00	565,000.00	(565,000.00)	100.00
Unclassified		97,500.00	567,057.04	567,057.04	(469,557.04)	581.60
old 850 clearing code						
496-000-800.000	Professional/Contractual Serv	487,300.00	94,072.03	94,072.03	393,227.97	19.30
496-000-960.000	Miscellaneous Expenses	60,000.00	0.00	0.00	60,000.00	0.00
496-000-995.000	Interest Paid	0.00	9,204.79	9,204.79	(9,204.79)	100.00
old 850 clearing code		547,300.00	103,276.82	103,276.82	444,023.18	18.87
Expenses						
496-000-999.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Expenses		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		644,800.00	670,333.86	670,333.86	(25,533.86)	103.96

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 496 - Unlimited GO St Improvement						
Expenditures						
Dept 590 - Sewer						
Unclassified						
496-590-800.100	Engineering	50,000.00	914.24	914.24	49,085.76	1.83
Unclassified		50,000.00	914.24	914.24	49,085.76	1.83
Old 850 clearing code						
496-590-800.000	Professional/Contractual Serv	241,000.00	109,139.48	109,139.48	131,860.52	45.29
Old 850 clearing code		241,000.00	109,139.48	109,139.48	131,860.52	45.29
Total Dept 590 - Sewer		291,000.00	110,053.72	110,053.72	180,946.28	37.82
Dept 591 - Water						
Unclassified						
496-591-800.100	Engineering	22,600.00	457.12	457.12	22,142.88	2.02
Unclassified		22,600.00	457.12	457.12	22,142.88	2.02
Old 850 clearing code						
496-591-800.000	Professional/Contractual Serv	113,100.00	6,761.08	6,761.08	106,338.92	5.98
Old 850 clearing code		113,100.00	6,761.08	6,761.08	106,338.92	5.98
Total Dept 591 - Water		135,700.00	7,218.20	7,218.20	128,481.80	5.32
Dept 853 - Storm Sewer						
Unclassified						
496-853-800.100	Engineering	57,900.00	1,142.80	1,142.80	56,757.20	1.97
Unclassified		57,900.00	1,142.80	1,142.80	56,757.20	1.97
Old 850 clearing code						
496-853-800.000	Professional/Contractual Serv	289,600.00	56,083.07	56,083.07	233,516.93	19.37
Old 850 clearing code		289,600.00	56,083.07	56,083.07	233,516.93	19.37
Total Dept 853 - Storm Sewer		347,500.00	57,225.87	57,225.87	290,274.13	16.47
TOTAL EXPENDITURES		1,419,000.00	844,831.65	844,831.65	574,168.35	59.54
Fund 496 - Unlimited GO St Improvement:						
TOTAL REVENUES		1,892,000.00	1,260,703.54	1,259,905.96	631,296.46	66.63
TOTAL EXPENDITURES		1,419,000.00	844,831.65	844,831.65	574,168.35	59.54
NET OF REVENUES & EXPENDITURES		473,000.00	415,871.89	415,074.31	57,128.11	87.92

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 497 - Limited GO Str Improve						
Revenues						
Dept 000 - 592						
Tax Revenue						
497-000-402.000	Property Tax Revenue	0.00	0.00	0.00	0.00	0.00
497-000-664.000	Bank Interest Earned	0.00	1,996.68	1.60	(1,996.68)	100.00
Tax Revenue		0.00	1,996.68	1.60	(1,996.68)	100.00
Unclassified						
497-000-664.650	MI Class Limited GO Interest	0.00	0.00	0.00	0.00	0.00
497-000-696.000	BOND Sale Proceeds	0.00	1,730,610.85	1,730,610.85	(1,730,610.85)	100.00
Unclassified		0.00	1,730,610.85	1,730,610.85	(1,730,610.85)	100.00
Fold 850 clearing code						
497-000-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
497-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
Fold 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	1,732,607.53	1,730,612.45	(1,732,607.53)	100.00
TOTAL REVENUES		0.00	1,732,607.53	1,730,612.45	(1,732,607.53)	100.00
Expenditures						
Dept 000 - 592						
Unclassified						
497-000-800.100	Engineering	0.00	0.00	0.00	0.00	0.00
497-000-828.000	Bank Fees	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Fold 850 clearing code						
497-000-800.000	Professional/Contractual Serv	0.00	3,660.00	3,660.00	(3,660.00)	100.00
497-000-960.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
Fold 850 clearing code		0.00	3,660.00	3,660.00	(3,660.00)	100.00
Expenses						
497-000-999.000	TRANSFERS OUT	0.00	110,000.00	110,000.00	(110,000.00)	100.00
Expenses		0.00	110,000.00	110,000.00	(110,000.00)	100.00
Total Dept 000 - 592		0.00	113,660.00	113,660.00	(113,660.00)	100.00
Dept 590 - Sewer						
Unclassified						
497-590-800.100	Engineering	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Fold 850 clearing code						
497-590-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
Fold 850 clearing code		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 497 - Limited GO Str Improve						
Expenditures						
Total Dept 590 - Sewer		0.00	0.00	0.00	0.00	0.00
Dept 591 - Water						
Unclassified						
497-591-800.100	Engineering	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Old 850 clearing code						
497-591-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 591 - Water		0.00	0.00	0.00	0.00	0.00
Dept 853 - Storm Sewer						
Unclassified						
497-853-800.100	Engineering	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Old 850 clearing code						
497-853-800.000	Professional/Contractual Serv	0.00	0.00	0.00	0.00	0.00
Old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 853 - Storm Sewer		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	113,660.00	113,660.00	(113,660.00)	100.00
Fund 497 - Limited GO Str Improve:						
TOTAL REVENUES		0.00	1,732,607.53	1,730,612.45	(1,732,607.53)	100.00
TOTAL EXPENDITURES		0.00	113,660.00	113,660.00	(113,660.00)	100.00
NET OF REVENUES & EXPENDITURES		0.00	1,618,947.53	1,616,952.45	(1,618,947.53)	100.00

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 580 - Marina						
Revenues						
Dept 000 - 592						
Tax Revenue						
580-000-654.000	Kayak Permits	1,000.00	1,575.00	1,050.00	(575.00)	157.50
580-000-664.000	Bank Interest Earned	0.00	13.60	5.54	(13.60)	100.00
Tax Revenue		1,000.00	1,588.60	1,055.54	(588.60)	158.86
Unclassified						
580-000-539.000	State Grants	0.00	0.00	0.00	0.00	0.00
580-000-639.000	Marina Services	0.00	20.00	20.00	(20.00)	100.00
580-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
580-000-699.580	Transfers In - Marina	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	20.00	20.00	(20.00)	100.00
old 850 clearing code						
580-000-650.000	Ice Sales	1,700.00	25.00	25.00	1,675.00	1.47
580-000-651.000	Marina Fees-Seasonals	66,600.00	40,568.87	12,053.54	26,031.13	60.91
580-000-652.000	Marina Fees-Trans.	38,000.00	1,673.44	1,635.72	36,326.56	4.40
580-000-677.000	Reimbursements	0.00	0.00	0.00	0.00	0.00
580-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		106,300.00	42,267.31	13,714.26	64,032.69	39.76
Total Dept 000 - 592		107,300.00	43,875.91	14,789.80	63,424.09	40.89
TOTAL REVENUES		107,300.00	43,875.91	14,789.80	63,424.09	40.89
Expenditures						
Dept 000 - 592						
Unclassified						
580-000-539.100	Grant Match	0.00	0.00	0.00	0.00	0.00
580-000-712.000	Employee Benefits	1,300.00	213.07	119.74	1,086.93	16.39
580-000-726.000	Admin Expense	0.00	0.00	0.00	0.00	0.00
580-000-749.000	Marina Ice Supply	800.00	82.90	82.90	717.10	10.36
580-000-812.000	Assessments	3,000.00	0.00	0.00	3,000.00	0.00
580-000-829.000	Bank Card Fees	500.00	0.00	0.00	500.00	0.00
580-000-862.000	Education & Training	100.00	0.00	0.00	100.00	0.00
580-000-904.000	Postage Exp.	100.00	0.00	0.00	100.00	0.00
580-000-968.000	Depreciation Expense	0.00	0.00	0.00	0.00	0.00
Unclassified		5,800.00	295.97	202.64	5,504.03	5.10
old 850 clearing code						
580-000-702.000	Wages/Salary	44,000.00	5,952.11	4,986.37	38,047.89	13.53
580-000-716.000	Employer Fica/Mc Exp.	3,900.00	453.38	380.32	3,446.62	11.63
580-000-718.000	Muta Exp.	4,000.00	0.00	0.00	4,000.00	0.00
580-000-740.000	Operating Supplies	4,500.00	1,154.79	929.89	3,345.21	25.66
580-000-800.000	Professional/Contractual Serv	9,000.00	4,005.52	268.52	4,994.48	44.51
580-000-810.000	Insurance	2,000.00	1,799.00	0.00	201.00	89.95
580-000-820.000	Dues & Memberships	0.00	0.00	0.00	0.00	0.00
580-000-920.000	Utilities	10,000.00	565.94	533.13	9,434.06	5.66
580-000-930.000	Repair & Maintenance	10,000.00	3,512.68	512.68	6,487.32	35.13
580-000-940.000	Equipment Rental	2,000.00	200.00	100.00	1,800.00	10.00

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 580 - Marina						
Expenditures						
580-000-960.000	Miscellaneous	100.00	0.00	0.00	100.00	0.00
580-000-970.000	Capital Outlay	10,000.00	0.00	0.00	10,000.00	0.00
580-000-995.000	Interest Paid	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		99,500.00	17,643.42	7,710.91	81,856.58	17.73
Total Dept 000 - 592		105,300.00	17,939.39	7,913.55	87,360.61	17.04
TOTAL EXPENDITURES		105,300.00	17,939.39	7,913.55	87,360.61	17.04
Fund 580 - Marina:						
TOTAL REVENUES		107,300.00	43,875.91	14,789.80	63,424.09	40.89
TOTAL EXPENDITURES		105,300.00	17,939.39	7,913.55	87,360.61	17.04
NET OF REVENUES & EXPENDITURES		2,000.00	25,936.52	6,876.25	(23,936.52)	1,296.83

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 590 - Village Sewer Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
590-000-664.000	Bank Interest Earned	2,100.00	3.73	1.50	2,096.27	0.18
Tax Revenue		2,100.00	3.73	1.50	2,096.27	0.18
Unclassified						
590-000-646.000	Connection Fees	0.00	40,000.00	4,000.00	(40,000.00)	100.00
590-000-656.000	Penalties	4,000.00	2,086.77	2,086.77	1,913.23	52.17
590-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
590-000-664.100	SSB - Bond Reserve SEWER Interest	0.00	5.50	0.00	(5.50)	100.00
590-000-664.200	SSB - CWP SEWER Interest for CD	0.00	0.00	0.00	0.00	0.00
590-000-664.650	MI Class Limited GO Interest	0.00	0.00	0.00	0.00	0.00
590-000-664.700	Interest - West Shore CD	0.00	0.00	0.00	0.00	0.00
590-000-664.900	MI Class Operating - GEN/SEWER	7,500.00	1,533.51	0.00	5,966.49	20.45
590-000-669.000	RENTS/LEASES	0.00	0.00	0.00	0.00	0.00
Unclassified		11,500.00	43,625.78	6,086.77	(32,125.78)	379.35
old 850 clearing code						
590-000-642.000	Village Sewer Sales	470,000.00	116,944.11	0.00	353,055.89	24.88
590-000-665.000	Other Interest	5,000.00	0.00	0.00	5,000.00	0.00
590-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
590-000-699.592	Transfers Township Sewer	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		475,000.00	116,944.11	0.00	358,055.89	24.62
Total Dept 000 - 592		488,600.00	160,573.62	6,088.27	328,026.38	32.86
TOTAL REVENUES		488,600.00	160,573.62	6,088.27	328,026.38	32.86
Expenditures						
Dept 000 - 592						
Unclassified						
590-000-999.496	Trans OUT to Street Construction	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
old 850 clearing code						
590-000-960.000	Miscellaneous	1,500.00	0.00	0.00	1,500.00	0.00
old 850 clearing code		1,500.00	0.00	0.00	1,500.00	0.00
Expenses						
590-000-999.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Expenses		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		1,500.00	0.00	0.00	1,500.00	0.00
Dept 501 - Pumping/Distribution						
Unclassified						
590-501-712.000	Employee Benefits	5,000.00	794.16	491.79	4,205.84	15.88

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 590 - Village Sewer Fund						
Expenditures						
Unclassified		5,000.00	794.16	491.79	4,205.84	15.88
old 850 clearing code						
590-501-702.000	Wages/Salary	15,000.00	2,451.74	1,490.87	12,548.26	16.34
590-501-716.000	Employer Fica/Mc Exp.	1,500.00	179.06	108.72	1,320.94	11.94
590-501-740.000	Operating Supplies	1,000.00	728.41	0.00	271.59	72.84
590-501-800.000	Professional/Contractual Serv	6,000.00	1,400.00	1,400.00	4,600.00	23.33
590-501-920.000	Utilities	22,000.00	1,310.53	1,166.37	20,689.47	5.96
590-501-930.000	Repair & Maintenance	45,000.00	14,160.00	12,900.00	30,840.00	31.47
590-501-940.000	Equipment Rental	5,500.00	717.30	531.84	4,782.70	13.04
old 850 clearing code		96,000.00	20,947.04	17,597.80	75,052.96	21.82
Total Dept 501 - Pumping/Distribution		101,000.00	21,741.20	18,089.59	79,258.80	21.53
Dept 502 - Treatment Plant						
Unclassified						
590-502-712.000	Employee Benefits	6,500.00	799.94	408.35	5,700.06	12.31
590-502-800.500	Testing	0.00	1,820.40	0.00	(1,820.40)	100.00
Unclassified		6,500.00	2,620.34	408.35	3,879.66	40.31
old 850 clearing code						
590-502-702.000	Wages/Salary	16,000.00	1,748.63	871.85	14,251.37	10.93
590-502-716.000	Employer Fica/Mc Exp.	1,500.00	124.42	61.55	1,375.58	8.29
590-502-740.000	Operating Supplies	42,000.00	94.99	94.99	41,905.01	0.23
590-502-800.000	Professional/Contractual Serv	125,000.00	39,646.65	20,436.25	85,353.35	31.72
590-502-810.000	Insurance	0.00	0.00	0.00	0.00	0.00
590-502-920.000	Utilities	45,000.00	5,393.32	5,092.71	39,606.68	11.99
590-502-930.000	Repair & Maintenance	20,000.00	1,621.33	1,071.33	18,378.67	8.11
590-502-940.000	Equipment Rental	10,000.00	862.46	431.23	9,137.54	8.62
old 850 clearing code		259,500.00	49,491.80	28,059.91	210,008.20	19.07
Total Dept 502 - Treatment Plant		266,000.00	52,112.14	28,468.26	213,887.86	19.59
Dept 503 - Administration Dept						
Unclassified						
590-503-712.000	Employee Benefits	2,000.00	539.10	233.55	1,460.90	26.96
590-503-720.000	OPEB	2,500.00	0.00	0.00	2,500.00	0.00
590-503-726.000	Admin Expense	1,000.00	34.24	34.24	965.76	3.42
590-503-808.000	Permit Fees	2,000.00	0.00	0.00	2,000.00	0.00
590-503-828.000	Bank Fees	0.00	0.00	0.00	0.00	0.00
590-503-862.000	Education & Training	200.00	0.00	0.00	200.00	0.00
590-503-904.000	Postage Exp.	1,000.00	0.00	0.00	1,000.00	0.00
590-503-968.000	Depreciation Expense	200,700.00	0.00	0.00	200,700.00	0.00
590-503-990.000	Debt Service - Principal	82,000.00	81,000.00	0.00	1,000.00	98.78
Unclassified		291,400.00	81,573.34	267.79	209,826.66	27.99
old 850 clearing code						
590-503-702.000	Wages/Salary	15,000.00	1,975.30	813.15	13,024.70	13.17
590-503-716.000	Employer Fica/Mc Exp.	1,200.00	146.80	60.40	1,053.20	12.23

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 590 - Village Sewer Fund						
Expenditures						
590-503-740.000	Operating Supplies	2,000.00	0.00	0.00	2,000.00	0.00
590-503-800.000	Professional/Contractual Serv	1,000.00	894.00	894.00	106.00	89.40
590-503-810.000	Insurance	5,000.00	4,600.00	0.00	400.00	92.00
590-503-860.000	Travel & Lodging	0.00	80.51	0.00	(80.51)	100.00
590-503-970.000	Capital Outlay	100,000.00	0.00	0.00	100,000.00	0.00
590-503-995.000	Interest Paid	124,000.00	61,297.50	0.00	62,702.50	49.43
old 850 clearing code		248,200.00	68,994.11	1,767.55	179,205.89	27.80
Total Dept 503 - Administration Dept		539,600.00	150,567.45	2,035.34	389,032.55	27.90
TOTAL EXPENDITURES		908,100.00	224,420.79	48,593.19	683,679.21	24.71
Fund 590 - Village Sewer Fund:						
TOTAL REVENUES		488,600.00	160,573.62	6,088.27	328,026.38	32.86
TOTAL EXPENDITURES		908,100.00	224,420.79	48,593.19	683,679.21	24.71
NET OF REVENUES & EXPENDITURES		(419,500.00)	(63,847.17)	(42,504.92)	(355,652.83)	15.22

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 591 - Water Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
591-000-664.000	Bank Interest Earned	200.00	76.15	43.92	123.85	38.08
Tax Revenue		200.00	76.15	43.92	123.85	38.08
Unclassified						
591-000-539.000	State Grants	0.00	0.00	0.00	0.00	0.00
591-000-572.000	Wellhead Protection Grant	0.00	0.00	0.00	0.00	0.00
591-000-643.000	Metered Sales-Water	300,000.00	66,692.33	0.00	233,307.67	22.23
591-000-644.000	Fire Dept-Ready To Serve Fee	3,700.00	0.00	0.00	3,700.00	0.00
591-000-646.000	Connection Fees	7,500.00	13,000.00	5,000.00	(5,500.00)	173.33
591-000-656.000	Penalties	2,000.00	1,200.57	1,200.57	799.43	60.03
591-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
591-000-664.650	MI Class Limited GO Interest	0.00	0.00	0.00	0.00	0.00
591-000-664.800	Chemical CD Interest - Water	0.00	0.00	0.00	0.00	0.00
591-000-669.000	Rents/Leases	41,400.00	3,518.07	3,518.07	37,881.93	8.50
Unclassified		354,600.00	84,410.97	9,718.64	270,189.03	23.80
old 850 clearing code						
591-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		354,800.00	84,487.12	9,762.56	270,312.88	23.81
TOTAL REVENUES		354,800.00	84,487.12	9,762.56	270,312.88	23.81
Expenditures						
Dept 000 - 592						
Unclassified						
591-000-752.000	Supplies	0.00	0.00	0.00	0.00	0.00
591-000-801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
591-000-999.496	Trans OUT to Street Construction	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
old 850 clearing code						
591-000-960.000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Expenses						
591-000-999.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Expenses		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	0.00	0.00	0.00	0.00
Dept 501 - Pumping/Distribution						
Unclassified						
591-501-712.000	Employee Benefits	6,500.00	1,240.97	389.92	5,259.03	19.09

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 591 - Water Fund						
Expenditures						
591-501-790.000	Meters & Hydrants	5,000.00	0.00	0.00	5,000.00	0.00
Unclassified		11,500.00	1,240.97	389.92	10,259.03	10.79
old 850 clearing code						
591-501-702.000	Wages/Salary	20,000.00	2,838.74	983.56	17,161.26	14.19
591-501-716.000	Employer Fica/Mc Exp.	1,800.00	201.24	70.48	1,598.76	11.18
591-501-740.000	Operating Supplies	16,000.00	0.00	0.00	16,000.00	0.00
591-501-800.000	Professional/Contractual Serv	7,000.00	1,400.00	1,400.00	5,600.00	20.00
591-501-920.000	Utilities	1,000.00	0.00	0.00	1,000.00	0.00
591-501-930.000	Repair & Maintenance	45,000.00	750.00	750.00	44,250.00	1.67
591-501-940.000	Equipment Rental	7,800.00	1,707.52	482.09	6,092.48	21.89
old 850 clearing code		98,600.00	6,897.50	3,686.13	91,702.50	7.00
Total Dept 501 - Pumping/Distribution		110,100.00	8,138.47	4,076.05	101,961.53	7.39
Dept 502 - Treatment Plant						
Unclassified						
591-502-712.000	Employee Benefits	5,000.00	643.65	252.83	4,356.35	12.87
591-502-726.000	Admin Expense	0.00	0.00	0.00	0.00	0.00
591-502-800.500	Testing	0.00	28.00	0.00	(28.00)	100.00
Unclassified		5,000.00	671.65	252.83	4,328.35	13.43
old 850 clearing code						
591-502-702.000	Wages/Salary	18,000.00	2,136.96	800.04	15,863.04	11.87
591-502-716.000	Employer Fica/Mc Exp.	1,200.00	156.98	58.54	1,043.02	13.08
591-502-740.000	Operating Supplies	5,000.00	1,201.52	1,201.52	3,798.48	24.03
591-502-800.000	Professional/Contractual Serv	12,000.00	104.55	104.55	11,895.45	0.87
591-502-920.000	Utilities	23,000.00	1,759.07	1,372.98	21,240.93	7.65
591-502-930.000	Repair & Maintenance	7,500.00	130.00	130.00	7,370.00	1.73
591-502-940.000	Equipment Rental	4,500.00	698.03	303.65	3,801.97	15.51
591-502-995.000	Interest Paid	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		71,200.00	6,187.11	3,971.28	65,012.89	8.69
Total Dept 502 - Treatment Plant		76,200.00	6,858.76	4,224.11	69,341.24	9.00
Dept 503 - Administration Dept						
Unclassified						
591-503-712.000	Employee Benefits	3,000.00	476.64	202.23	2,523.36	15.89
591-503-720.000	OPEB	2,500.00	0.00	0.00	2,500.00	0.00
591-503-726.000	Admin Expense	300.00	34.24	34.24	265.76	11.41
591-503-828.000	Bank Fees	0.00	0.00	0.00	0.00	0.00
591-503-862.000	Education & Training	1,500.00	70.00	0.00	1,430.00	4.67
591-503-904.000	Postage Exp.	1,000.00	0.00	0.00	1,000.00	0.00
591-503-968.000	Depreciation Expense	45,000.00	0.00	0.00	45,000.00	0.00
591-503-990.000	Debt Service - Principal	60,000.00	0.00	0.00	60,000.00	0.00
Unclassified		113,300.00	580.88	236.47	112,719.12	0.51
old 850 clearing code						

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 591 - Water Fund						
Expenditures						
591-503-702.000	Wages/Salary	15,000.00	1,731.28	690.74	13,268.72	11.54
591-503-716.000	Employer Fica/Mc Exp.	1,200.00	128.63	51.28	1,071.37	10.72
591-503-740.000	Operating Supplies	1,000.00	0.00	0.00	1,000.00	0.00
591-503-800.000	Professional/Contractual Serv	3,000.00	91.00	91.00	2,909.00	3.03
591-503-810.000	Insurance	2,500.00	2,512.00	0.00	(12.00)	100.48
591-503-820.000	Dues & Memberships	2,000.00	0.00	0.00	2,000.00	0.00
591-503-860.000	Travel & Lodging	600.00	0.00	0.00	600.00	0.00
591-503-900.000	Publishing	500.00	0.00	0.00	500.00	0.00
591-503-970.000	Capital Outlay	0.00	497.00	0.00	(497.00)	100.00
591-503-995.000	Interest Paid	19,000.00	0.00	0.00	19,000.00	0.00
old 850 clearing code		44,800.00	4,959.91	833.02	39,840.09	11.07
Total Dept 503 - Administration Dept		158,100.00	5,540.79	1,069.49	152,559.21	3.50
Dept 572 - Wellhead Protection Grant						
Unclassified						
591-572-801.000	PROFESSIONAL SERVICES	0.00	3,433.00	3,433.00	(3,433.00)	100.00
Unclassified		0.00	3,433.00	3,433.00	(3,433.00)	100.00
Total Dept 572 - Wellhead Protection Grant		0.00	3,433.00	3,433.00	(3,433.00)	100.00
TOTAL EXPENDITURES		344,400.00	23,971.02	12,802.65	320,428.98	6.96
Fund 591 - Water Fund:						
TOTAL REVENUES		354,800.00	84,487.12	9,762.56	270,312.88	23.81
TOTAL EXPENDITURES		344,400.00	23,971.02	12,802.65	320,428.98	6.96
NET OF REVENUES & EXPENDITURES		10,400.00	60,516.10	(3,040.09)	(50,116.10)	581.89

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 05/31/2019	ACTIVITY FOR MONTH 05/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 592 - Township Sewer Fund						
Revenues						
Dept 000 - 592						
Tax Revenue						
592-000-664.000	Bank Interest Earned	0.00	25.80	10.94	(25.80)	100.00
Tax Revenue		0.00	25.80	10.94	(25.80)	100.00
Unclassified						
592-000-645.000	Township Sewer Sales	120,000.00	29,993.60	0.00	90,006.40	24.99
592-000-646.000	Connection Fees	0.00	4,000.00	0.00	(4,000.00)	100.00
592-000-656.000	Penalties	1,000.00	653.54	653.54	346.46	65.35
592-000-664.003	Chemical Op Interest	0.00	0.00	0.00	0.00	0.00
Unclassified		121,000.00	34,647.14	653.54	86,352.86	28.63
old 850 clearing code						
592-000-694.000	Misc. Income	0.00	0.00	0.00	0.00	0.00
old 850 clearing code		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		121,000.00	34,672.94	664.48	86,327.06	28.66
TOTAL REVENUES		121,000.00	34,672.94	664.48	86,327.06	28.66
Expenditures						
Dept 000 - 592						
Unclassified						
592-000-999.592	Transfer Out-Twp. Sewer Fund	0.00	0.00	0.00	0.00	0.00
Unclassified		0.00	0.00	0.00	0.00	0.00
Expenses						
592-000-999.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Expenses		0.00	0.00	0.00	0.00	0.00
Total Dept 000 - 592		0.00	0.00	0.00	0.00	0.00
Dept 503 - Administration Dept						
Unclassified						
592-503-712.000	Employee Benefits	800.00	109.03	41.48	690.97	13.63
592-503-726.000	Admin Expense	25,000.00	0.00	0.00	25,000.00	0.00
592-503-904.000	Postage Exp.	300.00	0.00	0.00	300.00	0.00
592-503-968.000	Depreciation Expense	0.00	0.00	0.00	0.00	0.00
592-503-990.000	Debt Service - Principal	0.00	0.00	0.00	0.00	0.00
Unclassified		26,100.00	109.03	41.48	25,990.97	0.42
old 850 clearing code						
592-503-702.000	Wages/Salary	6,000.00	449.66	171.39	5,550.34	7.49
592-503-716.000	Employer Fica/Mc Exp.	400.00	33.55	12.79	366.45	8.39
592-503-810.000	Insurance	1,000.00	0.00	0.00	1,000.00	0.00
592-503-970.000	Capital Outlay	0.00	0.00	0.00	0.00	0.00
592-503-995.000	Interest Paid	6,000.00	0.00	0.00	6,000.00	0.00

CASH SUMMARY BY ACCOUNT FOR VILLAGE OF PENTWATER
FROM 04/01/2019 TO 06/30/2019
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2019	Total Debits	Total Credits	Ending Balance 06/30/2019
Fund 101 General Fund					
001.000	Cash - Checking	8,189.59	0.00	8,189.59	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	(118,252.07)	1,060,788.40	741,396.49	201,139.84
002.100	Cash Deposits SSB x8719	64,352.66	4,324.66	0.00	68,677.32
003.000	Investment - Cd First Merit	0.00	0.00	0.00	0.00
003.001	SSB - GEN FUND CD	181.54	0.00	0.00	181.54
003.100	Investment - SSB Cd X0509	257,146.86	0.00	0.00	257,146.86
003.200	Cd - West Shore X477	0.00	0.00	0.00	0.00
003.300	Cd - Talmer/Chemical Bk x9400	251,017.71	0.00	0.00	251,017.71
003.500	CD Huntington x2715	0.00	0.00	0.00	0.00
003.600	Michigan Class Investments	648,822.20	1,916.12	450,000.00	200,738.32
003.650	MI Class Limited GO Bond	0.00	0.00	0.00	0.00
003.900	MI Class Operating - GEN/SEWER	0.00	525,000.00	525,000.00	0.00
004.000	Working Cash	350.00	0.00	0.00	350.00
006.100	Gen Op Tax Cash	126,551.78	17,540.82	0.00	144,092.60
	General Fund	1,238,360.27	1,609,570.00	1,724,586.08	1,123,344.19
Fund 202 Major Street Fund					
001.000	Cash - Checking	0.00	0.00	0.00	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	212,278.84	16,484.56	6,481.92	222,281.48
	Major Street Fund	212,278.84	16,484.56	6,481.92	222,281.48
Fund 203 Local Street Fund					
001.000	Cash - Checking	0.50	0.00	0.50	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	139,823.97	10,886.69	9,190.90	141,519.76
002.100	Cash Deposits SSB x8719	327.93	0.07	0.00	328.00
006.100	Cash	2,829.87	0.62	0.00	2,830.49
	Local Street Fund	142,982.27	10,887.38	9,191.40	144,678.25
Fund 204 Municipal Street Fund					
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	91,453.48	12.89	0.00	91,466.37
006.100	Mu St Cash	508.69	1,458.15	0.00	1,966.84
	Municipal Street Fund	91,962.17	1,471.04	0.00	93,433.21
Fund 211 Memorial Fund					
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	0.00	0.00	0.00	0.00
Fund 248 Downtown Development Authority					
001.000	Cash - Checking	1.38	0.00	1.38	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	48,480.43	8.18	399.98	48,088.63
002.100	Cash Deposits SSB x8719	293.00	0.06	0.00	293.06
006.100	DDA Tax Cash	468.81	448.38	0.00	917.19
	Downtown Development Authority	49,243.62	456.62	401.36	49,298.88
Fund 280 Pentwater Friendship Center					
001.000	Cash - Checking	0.33	0.00	0.33	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	70,109.21	285.27	5,183.39	65,211.09
002.100	Cash Deposits SSB x8719	2,136.29	418.11	0.00	2,554.40
006.100	PFC Tax Cash	1,043.45	500.19	0.00	1,543.64
	Pentwater Friendship Center	73,289.28	1,203.57	5,183.72	69,309.13
Fund 301 Debt Service Fund					
001.000	Cash - Checking	2.19	0.00	2.19	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	4,515.21	2.82	0.00	4,518.03
002.100	Cash Deposits SSB x8719	1,326.49	0.29	0.00	1,326.78
006.000	Vip Bond Savings	76,845.34	16.84	0.00	76,862.18
006.100	Cash	4,040.42	3,500.32	0.00	7,540.74
	Debt Service Fund	86,729.65	3,520.27	2.19	90,247.73
Fund 496 Unlimited GO St Improvement					

CASH SUMMARY BY ACCOUNT FOR VILLAGE OF PENTWATER
FROM 04/01/2019 TO 06/30/2019
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2019	Total Debits	Total Credits	Ending Balance 06/30/2019
001.001	Street Improvement Account	13,054.92	251,090.74	264,145.66	0.00
001.300	2017 GO Bonds Checking	3.34	0.00	0.00	3.34
001.400	Chem St Improve Checking	0.00	285,006.90	257,570.86	27,436.04
003.600	Michigan Class Investments	71,552.40	1,200,695.53	799,204.79	473,043.14
003.650	MI Class Limited GO Bond	0.00	1,149,899.06	1,149,899.06	0.00
006.100	ST Impr Bond Cash	116.97	0.03	0.00	117.00
	Unlimited GO St Improvement	84,727.63	2,886,692.26	2,470,820.37	500,599.52
Fund 497 Limited GO Str Improve					
001.400	Chem St Improve Checking	0.00	10,001.60	3,660.00	6,341.60
003.600	Michigan Class Investments	0.00	0.00	0.00	0.00
003.650	MI Class Limited GO Bond	0.00	1,732,605.93	120,000.00	1,612,605.93
	Limited GO Str Improve	0.00	1,742,607.53	123,660.00	1,618,947.53
Fund 580 Marina					
001.000	Cash - Checking	0.00	0.00	0.00	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	45,483.02	47,945.11	40,571.27	52,856.86
002.100	Cash Deposits SSB x8719	19,505.90	3,048.37	0.00	22,554.27
004.000	Working Cash	0.00	400.00	0.00	400.00
	Marina	64,988.92	51,393.48	40,571.27	75,811.13
Fund 590 Village Sewer Fund					
001.000	Cash - Checking	0.00	0.00	0.00	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	(98,049.83)	493,528.97	388,606.22	6,872.92
002.100	Cash Deposits SSB x8719	9,401.94	916.21	0.00	10,318.15
003.200	Cd - West Shore X477	0.00	0.00	0.00	0.00
003.300	Cd - Safe Harbor X330	265,669.13	0.00	0.00	265,669.13
003.600	Michigan Class Investments	441,757.39	76,533.51	300,000.00	218,290.90
003.650	MI Class Limited GO Bond	0.00	0.00	0.00	0.00
003.700	CD West Shore	263,424.23	0.00	0.00	263,424.23
003.900	MI Class Operating - GEN/SEWER	0.00	75,000.00	75,000.00	0.00
005.000	Cwp Bonds Reserve X513	0.00	0.00	0.00	0.00
005.100	SSB - Bond Reserve - SEWER	209,029.16	91.19	85.69	209,034.66
005.200	SSB - CWP SEWER CD	300,000.00	0.00	0.00	300,000.00
006.100	Delq Sewer Tax Cash	127.16	2,026.86	0.00	2,154.02
	Village Sewer Fund	1,391,359.18	648,096.74	763,691.91	1,275,764.01
Fund 591 Water Fund					
001.000	Cash - Checking	0.00	0.00	0.00	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	485,199.86	77,190.36	26,478.95	535,911.27
002.100	Cash Deposits SSB x8719	5,832.79	417.48	0.00	6,250.27
003.400	Cd - ChemicalBank X837	257,553.40	0.00	0.00	257,553.40
003.650	MI Class Limited GO Bond	0.00	0.00	0.00	0.00
004.000	Working Cash	100.00	0.00	0.00	100.00
006.100	Delq Wtr Tax Cash	0.00	0.00	0.00	0.00
	Water Fund	748,686.05	77,607.84	26,478.95	799,814.94
Fund 592 Township Sewer Fund					
001.000	Cash - Checking	0.00	0.00	0.00	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	215,450.76	33,026.19	118,555.00	129,921.95
002.100	Cash Deposits SSB x8719	4,616.37	372.80	0.00	4,989.17
	Township Sewer Fund	220,067.13	33,398.99	118,555.00	134,911.12
Fund 661 Motor Pool					
001.000	Cash - Checking	0.00	0.00	0.00	0.00
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	79,564.73	23,120.25	11,064.29	91,620.69
	Motor Pool	79,564.73	23,120.25	11,064.29	91,620.69
Fund 850 Payroll Clearing Fund					
001.000	Cash - Checking	0.00	0.00	0.00	0.00

CASH SUMMARY BY ACCOUNT FOR VILLAGE OF PENTWATER
FROM 04/01/2019 TO 06/30/2019
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2019	Total Debits	Total Credits	Ending Balance 06/30/2019
001.001	CHEMICAL BANK POOLED CASH ACCOUNT	(8,762.43)	73,715.81	64,580.76	372.62
	Payroll Clearing Fund	(8,762.43)	73,715.81	64,580.76	372.62
	TOTAL - ALL FUNDS	4,475,477.31	7,180,226.34	5,365,269.22	6,290,434.43

Pentwater Police Department
Activity Report
May 2019

Synopsis

During May the Department activity slowed due to a drop in traffic stops and vacations.

Activity Highlight

5-17-2019 Officers arrested one subject in the 300 block of South Hancockl. The suspect posted bond and was released at the scene.

5-21-2019 Officers began working on a Nusicance clean up in the 400 block of Third Street. The effort continues and we expect to have the residence in full compliance by 28th.

5-29-2019 Officer took a complaint of larceny. The case remains under investigation.

Project Reports

I am pleased to announce that we have hired two new part-time police officers; Amanda Payne and Lynsey Chlebana. In addition JR Hinojosa has returned and will be working part time also.

During the month we have hired four more PSO Officers; Aaron Facundo, Nick Bennett, Darwin Mitchell and Jessica Erlandson. PSO Gustavo DeBlas and Scott Karpatian will be returning. Training for new officers has been scheduled for June 20-21, 2019. We are confidentant that this will be another successful season.

The Department deployed the "No Wake" buoys and assisted Pentwater Township in obtained an emergency permit to put "No Wake" buoys on the east end of Pentwater Lake to protect Longbridge and shoreline property.

We are continueing to work with DPW and various other agencies to deal with the impact of highwater. Flooding and sink holes continue to literally develop with every new rain.

We are working hard at catching up on our spring cleaning and get prepared to be at full speed for the season.

Respectfully submitted,
Chief Laude Hartrum

Pentwater Police Department – Activity Detail

Complaints	Totals
911 Hang Ups	1
Animal Complaints	1
Assists	7
City Ordinance	2
Civil Complaint	1
Controlled Substance	1
Follow Up	6
Lost Property	1
Miscellaneous	2
Motor Assists	1
OWI	0
Property Check	2
Property Damage Accidents	1
Traffic Stops	12
Warrant Pickups	1
Well Being Check	1
Stray / Barking Dog	1
Suspicious Vehicle	2
Suspicious Siutation	1
Total	44

Tickets

One traffic ticket was issued last month for running a stop sign.

PENTWATER FIRE DEPARTMENT
486 E Park St • PO Box 1117
Pentwater, MI 49449

Phone 231.869.5987 • Fax 231.869.8511
www.pentwaterfiredepartment.com

Monthly Meeting Agenda

Meeting Date: Wednesday, June 5, 2019 19:00
Meeting Location: Pentwater Fire Department
Call to Order

I. Pledge of Allegiance

II. Reading and Approval of Minutes
   a. Minutes from 5/1/19

III. Reports of Officers
   a. Treasurer Terry Cluchey
      i. Payroll is at $16,475.00 as of 5/31/19

IV. Old Business
   a. PFD participated in the DNR 100 year anniversary bonfire on 5/17/19.
   b. Compressor installation- Blackmer constructing will be running the electric for the new compressor, which is scheduled for 6/19/19.
   c. Thermal imaging cameras
   d. Longbridge Rd Status

V. New Business
   a. There is an Oceana County Water Safety Day on Saturday, 6/15/19 from 11 to 2 at the Pentwater Municipal Marina.

VI. Training
   a. Pentwater will host ASHER training this July on Friday, July 19 at noon at Pentwater Public Schools.

VII. Discussion on Last Month's Calls
   a. There were 3 fire and 22 medical calls for service for May.

VIII. Public Comment- (held to two (2) minutes on all issues)

IX. Adjourn

Secretary- Ray Hasil

PENTWATER FIRE DEPARTMENT
486 E Park St • PO Box 1117
Pentwater, MI 49449

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Officer Meeting Minutes

Meeting Date: Wednesday, May 1, 2019 19:00
Meeting Location: Pentwater Fire Department
Call to Order

I. Pledge of Allegiance

II. Reading and Approval of Minutes
   a. Minutes from 4/3/19

III. Reports of Officers
   a. Treasurer Terry Cluchey- $226,544.68 remaining.

IV. Old Business
   a. Fire academy graduation ceremony- will be in a church in Hesperia on May 18. Cost is $10 per person. Class A's are requested. Paul, Jesse and Jonathan will go.
   b. Manny from Mears SP contacted us regarding a 100 year anniversary bonfire on Friday, May 17. They would like an apparatus on standby.

V. New Business
   a. FDIC attendance findings
      i. Compressors
      ii. Thermal Imaging Cameras

VI. Training
   a. ASHER (Active Shooter Hostile Event Response) training is taking place this Saturday, May 4 at Hart Area FD.
   b. Pentwater will host ASHER training this July on Friday, July 19 at noon at Pentwater Public Schools.

VII. Discussion on Last Month's Calls
   a. There were 5 fire and 15 medical calls for service for April.

VIII. Public Comment- (held to two (2) minutes on all issues)

IX. Adjourn- a motion to adjourn by Jonathan Hughart was seconded by Paul Smith.

Secretary- Ray Hasil

PENTWATER FIRE DEPARTMENT
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Pentwater, MI 49449

Phone 231.869.5987 • Fax 231.869.8511
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Monthly Meeting Minutes

Meeting Date: Wednesday, May 1, 2019 19:00
Meeting Location: Pentwater Fire Department
Call to Order

I. Pledge of Allegiance

II. Reading and Approval of Minutes
   a. Minutes from 4/3/19

III. Reports of Officers
   a. Treasurer Terry Cluchey- $226,544.68 remaining

IV. Old Business
   a. Fire academy graduation ceremony- will be at Christ the King church in Hesperia on May 18. Cost is $10 per person. Class A's are requested. Paul, Jesse and Jonathan will go.
   b. Manny from Mears SP contacted us regarding a 100 year anniversary bonfire on Friday, May 17. They would like an apparatus on standby.

V. New Business
   a. FDIC attendance findings
      i. Compressors- we have ordered a Mako compressor for our high pressure SCBA tanks. It will be professionally installed and will meet NFPA standards.
      ii. Thermal Imaging Cameras- we ordered a FLIR 55 TIC (thermal imaging camera) and 4-5 Seek handheld TICs.
   b. Long Bridge Rd was closed today due to high water and erosion. There is concern that it could be impassable for months. We are working with MFR's that live across the lake to take home rescue 351 (the Expedition) so they may respond direct to medicals from the other side of Long Bridge. 372 is also a licensed rescue vehicle that can be used for responders on this side of the lake. Contingencies for Hart FD to be primary for fire suppression on the other side of Long Bridge in Pentwater Township are in place. Riverton FD will stage on standby if we're going to be on the other side of the lake for an extended time.
   c. Washington Rd is closed from east of 80th over Duman Creek until further notice. Any calls with an address of less than 2515, you will need to take Adams east of 80th to 88th, then north to Washington.
   d. Monroe Rd construction is compounding responses because they have had to go down to 1 lane for repair and resurfacing. We will consider taking Hammet Rd out of the Village to Oceana Dr to avoid what could be a very difficult route on Monroe Rd.

Secretary- Ray Hasil

PENTWATER FIRE DEPARTMENT
486 E Park St • PO Box 1117
Pentwater, MI 49449

Phone 231.869.5987 • Fax 231.869.8511
www.pentwaterfiredepartment.com

VI. Training
   a. ASHER (Active Shooter Hostile Event Response) training is taking place this Saturday, May 4 at Hart Area FD.
   b. Pentwater will host ASHER training this July on Friday, July 19 at noon at Pentwater Public Schools.
   c. This month's trainings will focus on drafting.

VII. Discussion on Last Month's Calls
   a. There were 5 fire and 15 medical calls for service for April.

VIII. Public Comment- (held to two (2) minutes on all issues)

IX. Adjourn- a motion to adjourn by Jesse Bowman was seconded by Ben Russell.

Secretary- Ray Hasil

VILLAGE OF PENTWATER

ON PENTWATER LAKE AND LAKE MICHIGAN
327 South Hancock Street, P.O. Box 622, Pentwater, Michigan 49449
(231) 869-8301 FAX (231) 869-5120
www.Pentwatervillage.org

ZONING ADMINISTRATOR'S REPORT

June 4, 2019

The following is a summary of activity conducted by the Zoning Administrator in May, 2019.

Code Enforcement - Nothing outstanding at this time.

Planning Commission

The Planning Commission met on May 28, 2019 to:

- Conduct a public hearing to add Chapter 20 to the Zoning Ordinance. Approval of the Amendment was recommended to the Village Council (see separate information).
- Accept a report from the Pentwater Visioning Team.
- Appointed Chris Conroy to the Visioning Team.
- Introduced discussion of the Commercial Zoning Districts.
- Approve the expansion of a nonconforming garage addition at 85 E. First Street.
- Set a public hearing for a draft of the Zoning Ordinance Update for July 23, 2019.

Zoning Board of Appeals - The Zoning Board of Appeals met on May 21 to hold their annual meeting where they elected Mike Castor as Chairperson and Bill Bainton as Vice-Chairperson.

Zoning Permits - The following Zoning Permits were issued in May, 2019:

1. 1001 E. Park St. for a deck.
2. 94 Medford St. for a fence.
3. 85 E. First St. for a screen porch and pergola.
4. 39 Wheeler St. for an addition.
5. 58 S. Carroll St. for a shed.
6. 414 N. rush for a new home with detached garage.

Other - None

Sincerely,

Keith J. Edwards

Keith Edwards
Zoning Administrator

Rec Report – June 2019

Rec Program

We are in the heart of our baseball and softball season. We have two T-ball teams, one 1st/2nd grade team, one 3rd/4th grade team, one 5th/6th grade boys' team and one 5th/6th grade girls' team.

Our first can drive of the year will be held on Friday, June 21st from 11am to 3pm in the open lot across from the Village Café.

I would also like to do a used equipment sale with some of our overstock and outdated equipment. This would help clear out the rec room and generate additional funding to buy new items when its needed.

Additionally, there has been talk about creating Rec merchandise for parents and community members to purchase. I have been working with Dan and this could be a great fundraiser to help keep the program running as well as it has been.

Expenses: $967.50 – Soccer Shirts, Baseball & Softball Shirts
$78.00 – Chalker
$26.00 – 4 bags of 50lb chalk
$183.95 – Baseball/Softball Gear Bags, Batting Tees, Soccer Bags
$387.08 – Banner Sponsors
We have not yet received our bill from the Hart Rec Program for the soccer fields and refs.

Soccer & Summerball Rec Fees: $2665.00

Donations: $2375.00 ($150 more than last year)

Thank you,

K. Anderson

Katie Anderson

Village of Pentwater
Ordinance Committee Meeting Minutes
June 4, 2019

Chair Dan Nugent called the meeting to order at 8:19 A.M.

Members Present: Dan Nugent, Pam Burdick & Michelle Angell-Powell
Members Absent: None
Also Present: President Jeff Hodges, Village Manager Chris Brown, Clerk/Treasurer Rande Listerman & Police Chief Laude Hartrum, Officer Amanda Payne

1. Golf Cart:
The committee reviewed the draft of the Golf Cart Ordinance provided by Village Attorney Brian Monton. Manager Chris Brown will ask Brian to clarify the definition of Golf Cart and the reason for Section 4, Item (J), (L). Motion by Angell-Powell, supported by Burdick that the updated draft will be provided to the full council at the next council meeting on Monday, June 10 with recommendation of approval from the Ordinance Committee.

2. Public Comments:
None.

Adjournment:
Nugent closed the meeting at 9:04 A.M.

Respectfully submitted,
Rande Listerman, MiCPT, CPFA, CPFIM
Clerk/Treasurer Village of Pentwater

APPLICATION FOR PAYMENT NO. 2

To: **Village of Pentwater** (OWNER)

From: **Hallack Contracting** (CONTRACTOR)

Project: **2019 Street & Utility Improvements**

Engineer's Project No. **830950**

For Work accomplished through the date of: **May 31, 2019.**

1.	ORIGINAL CONTRACT PRICE:		$ 1,149,907.50
2.	Net change by Change Orders:		$ - 0 -
3.	Current Contract Price (1 plus 2):		$ 1,149,907.50
4.	TOTAL COMPLETED AND STORED TO DATE:		$ 607,141.80
5.	RETAINAGE:		
	5% of completed Work:	$ 30,357.09	
	_____% of Contract Price:	$ _____	
	_____% of stored material:	$ _____	
	Total Retainage:		$ 30,357.09
6.	Total completed and stored to date less retainage (4 minus 5):		$ 576,784.71
7.	LESS PREVIOUS PAYMENTS:		$ 230,478.60
8.	**AMOUNT DUE THIS APPLICATION (6 MINUS 7):**		$ 346,306.11

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies, to the best of its knowledge, the following: (1) All previous progress payments received from OWNER on account of Work done under the Contract have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest, or encumbrances); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Dated: _____

Hallack Contracting, Inc.
CONTRACTOR

By: Amber Burden Digitally signed by Amber Burden DN: cn=Amber Burden, o=Hallack Contracting, Inc., ou, email=amber@hallackcontracting.com, c=US Date: 2019.06.04 10:38:00 -04'00'
Authorized Signature

Amber Burden
Printed or Typed Name

ENGINEER's Recommendation:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____

Fleis & VandenBrink Engineering, Inc.
ENGINEER

By: Michael Mattzela Jun 4 2019 1:54 PM
Authorized Signature

Michael Mattzela, P.E.
Printed or Typed Name

Village of Pentwater
2019 Street & Utility Improvement Project
Pay Application

FLEIS&VANDENBRINK
DESIGN. BUILD. OPERATE.

						Pay Application No. 2			
Item No.	Item Description	Unit	Quantity	Bid Unit Price	Bid Amount	Amount this Application	Amount Requested	Quantity Paid to Date	Amount Paid to Date
1	Mobilization, Bonds & Insurance (5% Max.)	LSum	1	$55,000.00	$55,000.00	0.25	$13,750.00	0.75	$41,250.00
2	Cold Milling HMA Surface, (**Salvage 200 Tons to Village**)	Syd	9,355	$0.85	$7,951.75	296.77	$252.25	9,598.44	$8,158.67
3	Pavt, Rem	Syd	1,400	$4.00	$5,600.00	20.00	$80.00	630.00	$2,520.00
4	Driveway Pavt, Rem	Syd	1,100	$4.00	$4,400.00	73.55	$294.20	869.80	$3,479.20
5	Sidewalk, Rem	Syd	15	$10.00	$150.00			15.34	$153.40
6	Tree, Rem, 6 inch to 18 inch	Ea	2	$150.00	$300.00			10.00	$1,500.00
7	Tree, Rem, 19 inch to 36 inch	Ea	3	$1,250.00	$3,750.00			6.00	$7,500.00
8	Tree, Rem, 37 inch or Larger	Ea	1	$1,850.00	$1,850.00			1.00	$1,850.00
9	Dr Structure, Rem	Ea	10	$385.00	$3,850.00	1.00	$385.00	8.00	$3,080.00
10	Sewer, Rem, Less than 24 inch	Ft	50	$10.00	$500.00	23.00	$230.00	29.00	$290.00
11	Driveway Nonreinf, Conc, 6 inch	Syd	422	$49.50	$20,889.00				
12	Roadway Grading	Sta	44.0	$2,250.00	$99,000.00	4.00	$9,000.00	4.00	$9,000.00
13	Subgrade Undercutting, Type II	Cyd	200	$12.50	$2,500.00				
14	Trench Undercut and Backfill	Cyd	100	$12.50	$1,250.00				
15	Subbase, CIP	Cyd	2,670	$1.00	$2,670.00	293.33	$293.33	293.33	$293.33
16	Maintenance Gravel , LM	Cyd	200	$5.00	$1,000.00			10.00	$50.00
17	Aggregate Base, 8 inch	Syd	11,970	$8.00	$95,760.00	6,150.44	$49,203.52	6,150.44	$49,203.52
18	Approach Cl II, 6 inch	Syd	812	$8.00	$6,496.00	43.56	$348.48	43.56	$348.48
19	Approach Cl I, 6 inch	Syd	699	$8.00	$5,592.00	43.15	$345.20	43.15	$345.20
20	12" Storm Sewer, Conc	Ft	1,565	$40.00	$62,600.00	461.00	$18,440.00	1,420.50	$56,820.00
21	15" Storm Sewer, Conc	Ft	900	$45.00	$40,500.00	655.00	$29,475.00	655.00	$29,475.00
22	24" Storm Sewer, Conc	Ft	601	$50.00	$30,050.00				
23	6" Sump Lateral	Ft	1,880	$2.50	$4,700.00	180.00	$450.00	495.00	$1,237.50
24	Sump Lateral Cap	Ea	33	$25.00	$825.00	7.00	$175.00	10.00	$250.00
25	6" x 6" Wye	Ea	40	$25.00	$1,000.00	2.00	$50.00	7.00	$175.00
26	Dr Structure Cover, Adj	Ea	3	$385.00	$1,155.00	1.00	$385.00	1.00	$385.00
27	Dr Structure Cover, Type C	Ea	18	$900.00	$16,200.00	12.00	$10,800.00	12.00	$10,800.00
28	Dr Structure Cover, Type B	Ea	8	$750.00	$6,000.00	2.00	$1,500.00	2.00	$1,500.00
29	Dr Structure Cover, Type E	Ea	1	$575.00	$575.00	1.00	$575.00	1.00	$575.00

						Pay Application No. 2			
Item No.	Item Description	Unit	Quantity	Bid Unit Price	Bid Amount	Amount this Application	Amount Requested	Quantity Paid to Date	Amount Paid to Date
30	Dr Structure Cover, Type Q	Ea	9	$750.00	$6,750.00	2.00	$1,500.00	2.00	$1,500.00
31	Storm CB, 24 inch Dia	Ea	11	$1,250.00	$13,750.00	4.00	$5,000.00	7.00	$8,750.00
32	Storm CB, 48 inch Dia	Ea	6	$1,500.00	$9,000.00	2.00	$3,000.00	5.00	$7,500.00
33	Storm MH, 48 inch Dia	Ea	7	$1,850.00	$12,950.00	4.00	$7,400.00	5.00	$9,250.00
34	Storm Leach Basin, 48 inch Dia	Ea	1	$2,750.00	$2,750.00				
35	Culv, End Sect, Conc, 12 inch	Ea	1	$500.00	$500.00			1.00	$500.00
36	Dr Structure Tap, 6 inch	Ea	8	$250.00	$2,000.00	4.00	$1,000.00	6.00	$1,500.00
37	Dr Structure Tap, 8 inch to 18 inch	Ea	3	$350.00	$1,050.00	1.00	$350.00	3.00	$1,050.00
38	Dr Structure Tap, 24 inch	Ea	1	$250.00	$250.00				
39	Sewer Tap, 8 inch to 18 inch	Ea	4	$350.00	$1,400.00	4.00	$1,400.00	8.00	$2,800.00
40	Sewer Bulkhead, 12 inch to 24 inch	Ea	2	$350.00	$700.00	1.00	$350.00	4.00	$1,400.00
41	Sidewalk, Conc, 4 inch	Sft	50	$10.50	$525.00				
42	Sidewalk Ramp, Conc, 6 inch	Sft	100	$7.50	$750.00				
43	Detectable Warning Surface, DI	Ft	10	$92.50	$925.00				
44	HMA Approach	Ton	143	$151.80	$21,707.40	7.19	$1,091.44	7.19	$1,091.44
45	HMA, 13A	Ton	2,040	$88.33	$180,193.20	281.40	$24,856.06	281.40	$24,856.06
46	HMA Valley Gutter	Ft	7,000	$1.50	$10,500.00	731.00	$1,096.50	731.00	$1,096.50
47	HMA Catch Basin Spillway	Ea	5	$640.00	$3,200.00				
48	Riprap, Plain	Syd	5	$60.00	$300.00				
49	Erosion Control, Silt Fence	Ft	200	$2.50	$500.00				
50	Erosion Control, Inlet Protection, Fabric Drop	Ea	30	$85.00	$2,550.00	2.00	$170.00	2.00	$170.00
51	Surface Restoration	Syd	9,000	$1.50	$13,500.00	443.94	$665.91	443.94	$665.91
52	Mulch Blanket	Syd	500	$2.50	$1,250.00				
53	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	270	$2.50	$675.00				
54	Pavt Mrkg, Waterborne, 4 inch, White	Ft	650	$1.00	$650.00				
55	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	650	$1.00	$650.00				
56	Minor Traf Devices	LSum	1	$25,000.00	$25,000.00	0.10	$2,500.00	0.70	$17,500.00
57	Traf Regulator Control	LSum	1	$3,705.00	$3,705.00				
58	Barricade, Type III, High Intensity, Lighted, Double Sided, Furn	Ea	25	$100.00	$2,500.00			31.00	$3,100.00
59	Barricade, Type III, High Intensity, Lighted, Double Sided, Oper	Ea	25	$0.01	$0.25			31.00	$0.31
60	Sign, Type B, Temp, Prismatic, Furn	Sft	500	$1.00	$500.00			337.00	$337.00
61	Sign, Type B, Temp, Prismatic, Oper	Sft	500	$0.01	$5.00			337.00	$3.37
62	Plastic Drum, High Intensity, Furn	Ea	75	$25.00	$1,875.00			75.00	$1,875.00
63	Plastic Drum, High Intensity, Oper	Ea	75	$0.01	$0.75			75.00	$0.75
64	6" Water Main	Ft	48	$40.00	$1,920.00	24.00	$960.00	24.00	$960.00

						Pay Application No. 2			
Item No.	Item Description	Unit	Quantity	Bid Unit Price	Bid Amount	Amount this Application	Amount Requested	Quantity Paid to Date	Amount Paid to Date
65	8" Water Main	Ft	2,300	$45.00	$103,500.00	2,189.25	$98,516.25	2,299.25	$103,466.25
66	8" x 8" Cross	Ea	1	$500.00	$500.00	1.00	$500.00	1.00	$500.00
67	8"x8"x6" Tee	Ea	4	$385.00	$1,540.00	4.00	$1,540.00	4.00	$1,540.00
68	8"x8"x8" Tee	Ea	4	$425.00	$1,700.00	2.00	$850.00	2.00	$850.00
69	8" 45 Degree Bend	Ea	20	$185.00	$3,700.00	8.00	$1,480.00	8.00	$1,480.00
70	8" WM Plug	Ea	2	$250.00	$500.00	1.00	$250.00	1.00	$250.00
71	Connect to Existing Water Main	Ea	6	$1,000.00	$6,000.00	2.00	$2,000.00	2.00	$2,000.00
72	Cut & Plug Existing Water Main	Ea	7	$500.00	$3,500.00	2.00	$1,000.00	2.00	$1,000.00
73	6" Valve and Box	Ea	5	$1,000.00	$5,000.00	3.00	$3,000.00	3.00	$3,000.00
74	8" Valve and Box	Ea	10	$1,250.00	$12,500.00	9.00	$11,250.00	9.00	$11,250.00
75	Gate Box, Adj	Ea	1	$285.00	$285.00				
76	Gate Box, Rem	Ea	3	$50.00	$150.00	4.00	$200.00	4.00	$200.00
77	Hydrant	Ea	4	$2,500.00	$10,000.00	3.00	$7,500.00	3.00	$7,500.00
78	Hydrant, Rem	Ea	2	$500.00	$1,000.00	1.00	$500.00	1.00	$500.00
79	Water Service, 1 inch	Ft	450	$15.00	$6,750.00	448.00	$6,720.00	448.00	$6,720.00
80	Water Service Connect	Ea	17	$150.00	$2,550.00	8.00	$1,200.00	8.00	$1,200.00
81	Corp Stop, Curb Stop & Box, 1 inch	Ea	17	$385.00	$6,545.00	15.00	$5,775.00	15.00	$5,775.00
82	Monument Preservation	Ea	6	$300.00	$1,800.00				
83	Monument Box	Ea	6	$300.00	$1,800.00				
84	8" Sanitary Sewer	Ft	1,515	$38.75	$58,706.25	173.00	$6,703.75	1,229.00	$47,623.75
85	10" Sanitary Sewer	Ft	1,079	$40.75	$43,969.25	261.00	$10,635.75	1,056.00	$43,032.00
86	4' Sanitary Manhole	Ea	9	$2,500.00	$22,500.00	1.00	$2,500.00	7.00	$17,500.00
87	8" X 6" Wye	Ea	25	$150.00	$3,750.00	6.00	$900.00	20.00	$3,000.00
88	10" X 6" Wye	Ea	18	$225.00	$4,050.00	7.00	$1,575.00	17.00	$3,825.00
89	Connect to Ex Sanitary Sewer	Ea	6	$500.00	$3,000.00	1.00	$500.00	6.00	$3,000.00
90	6" Sanitary Lateral	Ft	1,480	$13.15	$19,462.00	484.00	$6,364.60	920.00	$12,098.00
91	Sanitary Lateral Reconnect	Ea	43	$150.00	$6,450.00	16.00	$2,400.00	34.00	$5,100.00
92	Sanitary Lateral Repair	Ea	10	$250.00	$2,500.00	5.00	$1,250.00	5.00	$1,250.00
93	Dewatering	Ft	3,000	$0.50	$1,500.00	1,251.00	$625.50	3,113.00	$1,556.50
94	Flowable Fill	Cyd	10	$150.00	$1,500.00	4.50	$675.00	4.50	$675.00
95	Bypass Pumping	LSum	1	$4,104.65	$4,104.65			1.00	$4,104.65
96	Hold Utility Pole	Ea	10	$250.00	$2,500.00	3.00	$750.00	4.00	$1,000.00
						Total This Application:	$364,532.75	Total to Date:	$607,141.80
						5% Retainage:	$18,226.64	5% Retainage:	$30,357.09
						Total Due this Pay Application:	**$346,306.11**	Total Paid:	**$576,784.71**

Village of Pentwater
2019 Street & Utility Improvement Project
Pay Application

FLEIS & VANDENBRINK

Item No.	Item Description	Unit	Quantity	Bid Unit Price	Bid Amount	Pay Application No. 2 Amount this Application	Pay Application No. 2 Amount Requested
1	Mobilization, Bonds & Insurance (5% Max.)	LSum	1	$55,000.00	$55,000.00	0.25	$13,750.00
2	Cold Milling HMA Surface, (Salvage 200 Tons to Village)	Syd	9,355	$0.85	$7,951.75	296.77	$252.25
3	Pavt, Rem	Syd	1,400	$4.00	$5,600.00	20.00	$80.00
4	Driveway Pavt, Rem	Syd	1,100	$4.00	$4,400.00	73.55	$294.20
5	Sidewalk, Rem	Syd	15	$10.00	$150.00		
6	Tree, Rem, 6 inch to 18 inch	Ea	2	$150.00	$300.00		
7	Tree, Rem, 19 inch to 36 inch	Ea	3	$1,250.00	$3,750.00		
8	Tree, Rem, 37 inch or Larger	Ea	1	$1,850.00	$1,850.00		
9	Dr Structure, Rem	Ea	10	$385.00	$3,850.00	1.00	$385.00
10	Sewer, Rem, Less than 24 inch	Ft	50	$10.00	$500.00	23.00	$230.00
11	Driveway Nonreinf, Conc, 6 inch	Syd	422	$49.50	$20,889.00		
12	Roadway Grading	Sta	44.0	$2,250.00	$99,000.00	4.00	$9,000.00
13	Subgrade Undercutting, Type II	Cyd	200	$12.50	$2,500.00		
14	Trench Undercut and Backfill	Cyd	100	$12.50	$1,250.00		
15	Subbase, CIP	Cyd	2,670	$1.00	$2,670.00	293.33	$293.33
16	Maintenance Gravel , LM	Cyd	200	$5.00	$1,000.00		
17	Aggregate Base, 8 inch	Syd	11,970	$8.00	$95,760.00	6,150.44	$49,203.52
18	Approach CI II, 6 inch	Syd	812	$8.00	$6,496.00	43.56	$348.48
19	Approach CI I, 6 inch	Syd	699	$8.00	$5,592.00	43.15	$345.20
20	12" Storm Sewer, Cl IV	Ft	1,565	$39.00	$61,035.00	$31.00	$18,493.00
21	15" Storm Sewer, Cl IV	Ft	905	$45.00	$40,725.00	695.00	$29,475.00
22	24" Storm Sewer, Cl IV	Ft	601	$50.00	$30,050.00		
23	8" Sump Lateral	Ft	1,830	$2.50	$4,700.00	180.00	$850.00
24	Sump Lateral Cap	Ea	33	$25.00	$825.00	7.00	$175.00
25	8" x 8" Wye	Ea	40	$25.00	$1,000.00	2.00	$50.00
26	Dr Structure Cover, Adj	Ea	3	$385.00	$1,155.00	1.00	$385.00
27	Dr Structure Cover, Type C	Ea	18	$900.00	$16,200.00	12.00	$10,800.00
28	Dr Structure Cover, Type B	Ea	8	$780.00	$6,000.00	2.00	$1,560.00
29	Dr Structure Cover, Type E	Ea	1	$575.00	$575.00	1.00	$575.00
30	Dr Structure Cover, Type G	Ea	9	$780.00	$9,750.00	2.00	$1,560.00
31	Storm CB, 24 inch Dia	Ea	13	$1,250.00	$13,750.00	4.00	$5,000.00
32	Storm CB, 48 inch Dia	Ea	5	$1,500.00	$9,000.00	2.00	$3,000.00
33	Storm MH, 48 inch Dia	Ea	7	$1,850.00	$13,950.00	4.00	$7,400.00
34	Storm Leach Basin, 48 inch Dia	Ea	1	$2,750.00	$2,750.00		
35	Culv, End Sect, Conc, 12 inch	Ea	1	$500.00	$500.00		
36	Dr Structure Tap, 6 inch	Ea	8	$250.00	$2,000.00	4.00	$1,000.00
37	Dr Structure Tap, 8 inch to 18 inch	Ea	3	$350.00	$1,050.00	1.00	$350.00
38	Dr Structure Tap, 24 inch	Ea	1	$250.00	$250.00		
39	Sewer Tap, 8 inch to 18 inch	Ea	4	$350.00	$1,400.00	4.00	$1,400.00
40	Sewer Bulkhead, 12 inch to 24 inch	Ea	2	$350.00	$700.00	1.00	$350.00
41	Sidewalk, Conc, 4 inch	Sft	50	$10.50	$525.00		
42	Sidewalk Ramp, Conc, 6 inch	Sft	100	$7.50	$750.00		
43	Detectable Warning Surface, DI	Ft	10	$92.50	$925.00		
44	HMA Approach	Ton	143	$151.80	$21,707.40	7.19	$1,091.44
45	HMA, 13A	Ton	2,040	$88.33	$180,193.20	281.40	$24,856.06
46	HMA Valley Gutter	Ft	7,000	$1.50	$10,500.00	731.00	$1,096.50
47	HMA Catch Basin Spillway	Ea	5	$640.00	$3,200.00		
48	Riprap, Plain	Syd	5	$60.00	$300.00		
49	Erosion Control, Silt Fence	Ft	200	$2.50	$500.00		
50	Erosion Control, Inlet Protection, Fabric Drop	Ea	30	$85.00	$2,550.00	2.00	$170.00
51	Surface Restoration	Syd	9,000	$1.50	$13,500.00	443.94	$665.91
52	Mulch Blanket	Syd	500	$2.50	$1,250.00		
53	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	270	$2.50	$675.00		
54	Pavt Mrkg, Waterborne, 4 inch, White	Ft	650	$1.00	$650.00		
55	Pavt Mrkg, Waterborne, 4 inch, Yellow	Ft	650	$1.00	$650.00		
56	Minor Traf Devices	LSum	1	$25,000.00	$25,000.00	0.10	$2,500.00
57	Traf Regulator Control	LSum	1	$3,705.00	$3,705.00		
58	Barricade, Type III, High Intensity, Lighted, Double Sided, Furn	Ea	25	$100.00	$2,500.00		
59	Barricade, Type III, High Intensity, Lighted, Double Sided, Oper	Ea	25	$0.01	$0.25		
60	Sign, Type B, Temp, Prismatic, Furn	Sft	500	$1.00	$500.00		
61	Sign, Type B, Temp, Prismatic, Oper	Sft	500	$0.01	$5.00		
62	Plastic Drum, High Intensity, Furn	Ea	75	$25.00	$1,875.00		
63	Plastic Drum, High Intensity, Oper	Ea	75	$0.01	$0.75		
64	6" Water Main	Ft	48	$40.00	$1,920.00	24.00	$960.00
65	8" Water Main	Ft	2,300	$45.00	$103,500.00	2,189.25	$98,516.25
66	8" x 8" Cross	Ea	1	$500.00	$500.00	1.00	$500.00
67	8"x8"x6" Tee	Ea	4	$385.00	$1,540.00	4.00	$1,540.00
68	8"x8"x6" Tee	Ea	4	$425.00	$1,700.00	2.00	$850.00
69	8" 45 Degree Bend	Ea	20	$185.00	$3,700.00	8.00	$1,480.00
70	6" WM Plug	Ea	2	$250.00	$500.00	1.00	$250.00
71	Connect to Existing Water Main	Ea	6	$1,000.00	$6,000.00	2.00	$2,000.00
72	Cut & Plug Existing Water Main	Ea	7	$500.00	$3,500.00	2.00	$1,000.00
73	6" Valve and Box	Ea	5	$1,000.00	$5,000.00	3.00	$3,000.00
74	8" Valve and Box	Ea	10	$1,250.00	$12,500.00	9.00	$11,250.00
75	Gate Box, Adj	Ea	1	$285.00	$285.00		
76	Gate Box, Rem	Ea	3	$50.00	$150.00	4.00	$200.00
77	Hydrant	Ea	4	$2,500.00	$10,000.00	3.00	$7,500.00
78	Hydrant, Rem	Ea	2	$500.00	$1,000.00	1.00	$500.00
79	Water Service, 1 inch	Ft	450	$15.00	$6,750.00	448.00	$6,720.00
80	Water Service Connect	Ea	17	$150.00	$2,550.00	8.00	$1,200.00
81	Corp Stop, Curb Stop & Box, 1 inch	Ea	17	$385.00	$6,545.00	15.00	$5,775.00
82	Monument Preservation	Ea	6	$300.00	$1,800.00		
83	Monument Box	Ea	6	$300.00	$1,800.00		
84	8" Sanitary Sewer	Ft	1,515	$38.75	$58,706.25	173.00	$6,703.75
85	10" Sanitary Sewer	Ft	1,079	$40.75	$43,969.25	261.00	$10,635.75
86	4' Sanitary Manhole	Ea	9	$2,500.00	$22,500.00	1.00	$2,500.00
87	8" X 6" Wye	Ea	25	$150.00	$3,750.00	6.00	$900.00
88	10" X 6" Wye	Ea	18	$225.00	$4,050.00	7.00	$1,575.00
89	Connect to Ex Sanitary Sewer	Ea	6	$500.00	$3,000.00	1.00	$500.00
90	6" Sanitary Lateral	Ft	1,480	$13.15	$19,462.00	484.00	$6,364.60
91	Sanitary Lateral Reconnect	Ea	43	$150.00	$6,450.00	16.00	$2,400.00
92	Sanitary Lateral Repair	Ea	10	$250.00	$2,500.00	5.00	$1,250.00
93	Dewatering	Ft	3,000	$0.50	$1,500.00	1,251.00	$625.50
94	Flowable Fill	Cyd	10	$150.00	$1,500.00	4.50	$675.00
95	Bypass Pumping	LSum	1	$4,104.65	$4,104.65		
96	Hold Utility Pole	Ea	10	$250.00	$2,500.00	3.00	$750.00

Total This Application:	$364,532.75
5% Retainage:	$18,226.64
Total Due this Pay Application:	$346,306.11

Agg Roadway	Agg Sanitary	Agg Water
$40,990.19	$2,524.44	$5,688.69
$2,049.51	$126.22	$284.44
$38,940.68	$2,398.22	$5,404.44

Roadway		
Total	5% Retainage	Total Due
$65,968.65	$3,298.43	$62,670.22

Storm		
Total	5% Retainage	Total Due
$81,860.00	$4,092.50	$77,767.50

HMA Roadway	HMA Sanitary	
$22,556.54	$2,299.52	Total HMA
$1,127.83	$114.98	5% Retainage
$21,428.71	$2,184.55	Total Due

Roadway		
Total	5% Retainage	Total Due
$28,080.39	$1,404.02	$26,676.37

Water		
Total	5% Retainage	Total Due
$148,930.14	$7,446.51	$141,483.63

Sanitary		
Total	5% Retainage	Total Due
$39,703.57	$1,985.18	$37,718.39

Total with 5% Retainage Withheld

Roadway	Storm	Sanitary	Water	Total
$89,346.59	$77,767.50	$37,718.39	$141,483.63	$346,306.11

Total	5% Retainage	Total Due
$364,532.75	$18,226.64	$346,306.11

VILLAGE OF PENTWATER
RESOLUTION OF ADOPTION
2019 MILLAGE LEVY
Resolution # 2019 – 06 - 18

WHEREAS, the Village of Pentwater is a General Law Village with an authorized charter millage for general operating purposes; and

WHEREAS, the Michigan Truth in Taxation Act (Michigan Public Act 5 of 1982)
Allows the Village Council to continue the 2019 millage rate by adopting appropriate resolutions and conducting a public hearing; and

WHEREAS, the Village Council conducted a public hearing on March 18, 2019 and has met the requirements to establish such millage rates.

WHEREAS, it is necessary to establish millage rates for the 2019/2020 Fiscal Year to support a 2019/2020 Budget; and

NOW THEREFORE BE IT RESOLVED, that the 2019 Millage rates for the Village of Pentwater, for real and personal property is hereby established and approve as follows:

MEMBERS PRESENT:

MEMBERS ABSENT:

MOTION by _____ and second by _____ to approve the 2019 Millage Rate for the Village of Pentwater, for real and personal property is hereby established and approved as follows:

Purpose of Millage	Millage Rate
General Operating	8.3816
Pentwater Friendship Center	0.3433
Highway & Street	0.9982
General Obligation Street Improvement Debt	2.3000
Downtown Development Authority	1.5021

AYES:

NAYS:

ABSENT:

BE IT FURTHER RESOLVED, that the Village will collect the taxes generated from this millage, including applicable interest and penalties that accrue after the September 15, 2019 due date, until February 28, 2020.

RESOLUTION DECLARED ADOPTED, the undersigned Clerk/Treasurer of the Village of Pentwater, do hereby certify that the above Resolution was duly passed and approved by the Pentwater Village Council. Oceana County, in the State of Michigan, at a Regular Council Meeting held on June 10, 2019.

_____

Rande Listerman, MiCPT, CPFA, CPFIM
Clerk/Treasurer

VILLAGE OF PENTWATER
OCEANA COUNTY, MICHIGAN
GOLF CART ORDINANCE

Ordinance No. ____ of 2019

AN ORDINANCE PURSUANT TO PUBLIC ACT NO. 3 OF 1895, MCL 67.1, AS AMENDED, AND PUBLIC ACT NO. 300 OF 1949, MCL 257.657A, AS AMENDED, TO PERMIT AND REGULATE THE USE AND OPERATION OF GOLF CARTS IN THE VILLAGE OF PENTWATER, TO INSURE THE PUBLIC HEALTH, SAFETY AND WELFARE, AND TO PROVIDE PENALTIES FOR VIOLATIONS THEREOF.

THE VILLAGE OF PENTWATER ORDAINS:

Section 1. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Chapter 73, which shall be titled as follows:

CHAPTER 73: GOLF CART REGULATIONS

Section 2. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 73.00, which shall provide as follows:

§ 73.00 Purpose. These regulations are intended to secure, protect, and preserve the public peace, health, safety, and welfare of the residents and property owners of the Village of Pentwater

Section 3. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 73.01, which shall provide as follows:

§ 73.01 Definitions. For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"Decal" means the registration sticker displayed on every registered golf cart within the Village, which shall be obtained by completing and submitting the proper registration form to the Village of Pentwater Police Department.

"Driver's license" means an operator's or chauffeur's license or permit issued to an individual by the Michigan Secretary of State under Chapter III of the Michigan Vehicle Code, 1949 PA 300, MCL 257.301 to MCL 257.329, as amended, for that individual to operate a vehicle, whether or not conditions are attached to the license or permit.

"Golf cart" means a vehicle designed for transportation while playing the game of golf. Off-road vehicles, such as Gators, all-terrain vehicles (ATVs), a multitrack or multi-wheel drive vehicle, dune buggy, or like-vehicles are not considered golf carts.

"Maintained portion" means that portion of a road or public right-of-way that is improved, designated, or ordinarily used for vehicular traffic.

"Operate" means to be in actual physical control of a of a golf cart whether licensed or not.

"Operator" means a person who operates or is in actual physical control of a golf cart whether licensed or not.

"Registration" means the approval process through which every person intending to operate a golf cart on roads, streets, or public right-of-ways in the Village must follow.

"Street" means a public road, roadway, alley, boulevard, or right-of-way within the boundaries of the Village of Pentwater. The terms "road[,]" "roadway[,]" "alley[,]" "boulevard[,]" right-of-way[,]" and "street" are interchangeable.

"Sunset" and "sunrise" mean that time as determined by the National Weather Service on any given day.

"Village" means the Village of Pentwater, Oceana County, Michigan.

Section 4. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 73.02, which shall provide as follows:

§ 73.02 Operation of golf carts on Village streets. A person may operate a golf cart on Village streets, subject to the following restrictions:

(A) A person shall not operate a golf cart on any street unless he or she is at least 16 years old and is licensed to operate a motor vehicle.

(B) The operator of a golf cart shall comply with the signal requirements of MCL 257.648, as amended, that apply to the operation of a vehicle.

(C) All golf carts are required to have a red reflector on the rear of the golf cart that shall be visible from all distances up to 500 feet when in front of lawful low beams of headlamps on a motor vehicle.

(D) The operator of a golf cart shall obey all sections pertaining to traffic in the Michigan Vehicle Code and the Uniform Traffic Code.

(E) A person operating a golf cart may operate only on the far right maintained portion of a street, roadway or public right-of-way and shall ride as near to the far right side of the maintained portion as practicable.

(F) No golf carts shall be operated in the Village at any time on state or federal highways except to cross highways where crosswalks have been designated or by using the most direct

line of crossing. Notwithstanding the restriction contained in the preceding sentence, persons may operate golf carts on that portion of US-31 known as Hancock Street lying between 6th Street and Hanover Street in the Village in a manner consistent with this chapter, the Michigan Vehicle Code, and the Uniform Traffic Code.

(G) A golf cart shall not be operated on a public sidewalk constructed for the use of pedestrians.

(H) The maximum speed at which a golf cart may be operated is 15 mph.

(I) Golf carts may only be operated on designated streets and shall not be operated on Village streets during the time period from one half hour before sunset to one half hour after sunrise.

(J) A golf cart shall not be used to carry more persons at one time than the number for which it is designed and equipped.

(K) Golf carts shall not be operated on a road or street in a negligent, careless, or reckless manner so as to endanger any person or property, or to obstruct, hinder, or impede the lawful course of travel of any motor vehicle or the lawful use by any pedestrian of public streets, sidewalks, paths, trails, walkways, or parks.

(L) This section does not apply to a police officer, Village officials, employees, contractors, or volunteers in the performance of Village duties.

(M) The Village Council, in its discretion, shall have adopted and in effect a resolution allowing the operation of golf carts on the streets of the Village pursuant to MCL 257.657a(1).

Section 5. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 73.03, which shall provide as follows:

§ 73.03 Parking regulations.

The parking, stopping, and standing regulations provided in the Village Code as applied to motor vehicles shall also apply to golf carts within the Village.

Section 6. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 73.04, which shall provide as follows:

§ 73.04 Registration and Registration Decals.

(A) No golf cart may be operated on Village streets unless that golf cart is first registered with the Village of Pentwater Police Department. Golf cart owners operating within the Village shall register each golf cart on a triennial basis by making application to the office

of the Village Police Department. The Village Police Department shall issue a registration decal to an applicant upon the completion of an application and payment of the registration decal fee as determined by the Village Council. The Village Police Department may refuse to issue a registration decal if the applicant or the applicant's golf cart is in violation of this chapter, any portion of the Village Code, the Michigan Vehicle Code, or the Uniform Traffic Code. A list of registered golf carts shall be maintained by the Village Police Department.

(B) The charge to obtain a registration decal shall be determined by the Village Council. The golf cart owner shall affix the registration decal issued by the Village to the driver's side rear fender of the golf cart. The registration decal will be valid for a period of three (3) years. Registration decals are not transferrable.

(C) Any person who operates an unregistered golf cart on a Village street shall be responsible for a civil infraction.

Section 7. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 73.05, which shall provide as follows:

§ 73.05 Penalty, Civil Infractions.

(A) Any person that violates or allows the violation of any provision of this chapter shall be responsible for a civil infraction. The fine for the first offense shall be Fifty Dollars ($50.00), and One Hundred Dollars ($100.00) for the first repeat offense. Repeat offense shall be defined as one or more violations of this chapter within a 3-year period of time. For any second or subsequent repeat offense, the fine shall be no more than Two Hundred Fifty Dollars ($250.00).

(B) The Village Chief of Police may revoke the registration sticker issued for any golf cart involved in two or more civil infractions under this chapter, the Village Code, the Michigan Vehicle Code, or the Uniform Traffic Code.

Section 8. Severability. If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the remainder of the Ordinance, which shall be given effect without the invalid portion or application.

Section 9. Effective Date. This Ordinance shall become effective twenty (20) days after notice of adoption is published in a newspaper of general circulation within the Village.

AYES: Members:_____.

NAYS: Members:_____.

ABSENT: Members:_____.

ORDINANCE DECLARED ADOPTED.

_____
Jeffrey Hodges, Village President
Village of Pentwater

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

STATE OF MICHIGAN)
) ss.
COUNTY OF OCEANA)

I hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the Village Council of the Village of Pentwater at a regular meeting held on _____, 2019, and I further certify that public notice of such meeting was given as provided by law.

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

VILLAGE OF PENTWATER
COUNTY OF OCEANA
STATE OF MICHIGAN

Ordinance No. ____ of 2019

AN ORDINANCE TO AMEND "CHAPTER 93: STREETS AND SIDEWALKS" TO REGULATE STREETS, SIDEWALKS, AND PUBLIC RIGHTS-OF-WAY IN THE VILLAGE, TO INSURE THE PUBLIC HEALTH, SAFETY AND WELFARE, AND TO PROVIDE PENALTIES FOR VIOLATIONS THEREOF.

THE VILLAGE OF PENTWATER ORDAINS:

Section 1. The title of Chapter 93 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

CHAPTER 93: STREETS, SIDEWALKS, AND PUBLIC RIGHTS-OF-WAY.

Section 2. Sections 93.01 through 93.11 of the Village of Pentwater, Michigan, Code of Ordinances, are hereby renumbered to be Sections 9.30 through 9.40. The language of the aforementioned Sections is reaffirmed in its entirety.

Section 3. Section 93.01 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.01 DEFINITIONS.

Unless the context specifically indicates otherwise, the following definition shall apply in the interpretation of this chapter:

"Street" means the entire width of land subject to an easement for a public right-of-way or owned in fee by the Village, county or state, of every way or place, of whatever nature, regardless of whether any part thereof is open to the use of the public as a matter of right for purposes of public travel, and includes lawn extensions and sidewalks and the area reserved therefor where sidewalks are not yet constructed.

Section 4. Section 93.02 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.02 DAMAGE AND OBSTRUCTION PROHIBITED.

No person shall make any excavation in, or cause any damage to, any street in the Village, except under the conditions and in the manner permitted in this chapter. No person shall place any article, thing, or obstruction in any street, except under the conditions and in the manner permitted in this chapter; but this provision shall not be deemed to prohibit such

temporary obstructions as may be incidental to the expeditious movement of articles and things to and from abutting premises, or to the lawful parking of vehicles within the part of the street reserved for vehicular traffic.

Section 5. Section 93.03 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.03 PERMITS AND BONDS.

(A) Where permits are authorized in this chapter, they shall be obtained upon application to the Village Manager, upon such forms as he shall prescribe, and there shall be a charge as established from time to time by the Village Council for each such permit. Such permit shall be revocable by the Village Manager for failure to comply with this chapter, rules and regulations adopted pursuant hereto, and the lawful orders of the Village Manager or his duly authorized representative, and shall be valid only for the period of time endorsed thereon. Application for a permit under the provisions of this chapter shall be deemed an agreement by the applicant to promptly complete the work permitted, observe all pertinent laws and regulations of the Village in connection therewith, repair all damage done to the street surface and installations on, over, or within such street, including trees, and protect and save harmless the Village from all damages or actions at law that may arise or may be brought on account of injury to persons or property resulting from the work done under the permit or in connection therewith. Where liability insurance policies are required to be filed in making application for a permit, they shall be in not less than the following amounts, except as otherwise specified in this chapter:

(1) On account of injury to, or death of, any person in any one accident,$250,000.00;

(2) On account of any one accident resulting in injury to, or death of, more than one person, $500,000.00;

(3) On account of damage to property in any one accident, $100,000.00;

A duplicate executed copy or photostatic copy of the original of such insurance policy shall be filed with the Village Clerk.

(b) Where cash deposits are required with the application for any permit under this chapter, such deposit shall be in an amount specified in a fee schedule to be determined by the Village Council by resolution, and such deposit shall be used to defray all expenses to the Village arising out of the granting of the permit and work done under the permit or in connection therewith. Three months after completion of the work done under the permit, any balance of such cash deposit unexpended shall be refunded. In any case where the deposit does not cover all costs and expenses of the Village, the deficit shall be paid by the applicant.

Section 6. Section 93.04 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.04 STREET OPENINGS.

No person shall make any excavation or opening in or under any street without first obtaining a written permit from the Village Manager. No permit shall be granted until the applicant shall post a cash deposit and file a liability insurance policy, as required by § 93.03.

Section 7. Section 93.05 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.05 EMERGENCY OPENINGS.

The Village Manager may, if the public safety requires immediate action, grant permission to make a necessary street opening in an emergency, provided that a permit shall be obtained on the following business day and the provisions of this chapter shall be complied with.

Section 8. Section 93.06 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.07 BACKFILLING.

All trenches in a public street or other public place, except by special permission, shall be backfilled with approved granular material to within 12 inches of the surface. On main thoroughfares, this material shall contain one 80-pound sack of cement per yard of fill. The remaining portion shall be filled with road gravel, as specified by the Village Manager.

Section 9. Section 93.07 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.08 UTILITY POLES.

Utility poles may be placed in such streets as the Village Manager shall prescribe and shall be located thereon in accordance with the directions of the Village Manager. Such poles shall be removed or relocated as the Village Manager shall, from time to time, direct.

Section 10. Section 93.08 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.08 MAINTENANCE OF INSTALLATIONS IN STREETS.

Every owner of, and every person in control of, any property maintaining a sidewalk vault, coal hole, manhole, or any other excavation, or any post, pole, sign, awning, wire, pipe, conduit, or other structure in, under, over, or upon any street which is adjacent to or a part of his/her property, shall do so only on condition that such maintenance shall be considered as an agreement on his part with the Village to keep the sidewalk vault, coal hole, manhole, or any other excavation, or any post, pole, sign, awning, wire, pipe, conduit, or other

structure, and the covers thereof, and any gas and electric boxes and tubes thereon, in good repair and condition at all times during his ownership or control thereof, and to indemnify and save harmless the Village against all damages or actions at law that may arise or be brought by reason of such excavation or structure being under, over, in, or upon the street, or being unfastened, out of repair, or defective during such ownership or control.

Section 11. Section 93.09 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.09 CURB CUTS.

No opening in or through any curb of any street shall be made without first obtaining a written permit from the Village Manager. Curb cuts and sidewalk driveway crossings to provide access to private property shall comply with the following:

(1) No single curb cut shall exceed 25 feet nor be less than ten feet.

(2) The minimum distance between any curb cut and a public crosswalk shall be five feet.

(3) The minimum distance between curb cuts, except those serving residential property, shall be 25 feet.

(4) The maximum number of lineal feet of sidewalk driveway crossings permitted for any lot, parcel of land, business, or enterprise shall be 45 percent of the total abutting street frontage, up to and including 200 lineal feet of street frontage, plus 20 percent of the lineal feet of street frontage in excess of 200 feet.

(5) The necessary adjustments to utility poles, light standards, fire hydrants, catch basins, street or railway signs, signals, or other public improvements or installations shall be accomplished without cost to the Village.

(6) All construction shall be in accordance with plans and specifications approved by the Village Manager.

Section 12. Section 93.10 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.10 SIDEWALK OBSTRUCTIONS.

No person shall occupy any street with any materials or machinery incidental to the construction, demolition, or repair of any building adjacent to such street, or for any other purpose, without first obtaining a permit from the Village Manager. No permit shall be granted until the applicant shall post a cash deposit and file a liability insurance policy, as required by § 93.03.

Section 13. Section 93.11 of the Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to provide as follows:

§ 93.11 PEDESTRIAN PASSAGE.

A passageway at least six feet wide shall be kept clean and clear for the free passage of pedestrians and, if the building operations are such that such free passageway is impracticable, a temporary plank sidewalk with substantial railings or sidewalk shelter shall be provided around such obstruction.

Section 14. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.12, which shall provide as follows:

§ 93.12 SAFEGUARDS.

All openings, excavations, and obstructions shall be properly and substantially barricaded and railed off, and at night shall be provided with red or amber warning lights. Warning lights perpendicular to the flow of traffic shall not be more than three feet apart, and parallel to the flow of traffic not over 15 feet apart.

Section 15. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.13, which shall provide as follows:

§ 93.13 SHORING EXCAVATIONS.

All openings and excavations shall be properly and substantially sheeted and braced as a safeguard to workmen and to prevent cave-ins or washouts which would tend to injure the thoroughfare or subsurface structure of the street

Section 16. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.14, which shall provide as follows:

§ 93.14 HOUSE MOVING.

No person shall move, transport, or convey any building or other similar bulky or heavy object, including machinery, trucks, and trailers, larger in width than 14 feet, into, across, or along any street, alley, or other public place in the Village without first obtaining a permit from the Village Manager. Such permit shall specify the route to be used in such movement and no person shall engage in such movement along a route other than that specified in the permit. No house moving permit shall be granted until the applicant shall post a cash deposit in the amount established from time to time by the Village Council and file a liability insurance policy, as required by § 93.03.

Section 17. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.15, which shall provide as follows:

§ 93.15 REMOVAL OF ENCROACHMENT.

Encroachments and obstructions in the street may be removed and excavations refilled, and the expense of such removal or refilling charged to the abutting property owner when made or permitted by him/her or allowed to remain by him/her otherwise than in accordance with the terms and conditions of this chapter. If the property owner fails to pay the bill within the specified 30-day period, the Village Clerk shall forward the cost to the assessor, who shall place the same on the next tax roll. The assessor shall then add an additional ten percent to the cost and place the total amount as an assessment upon the property. The assessment shall be subject to lien against the property and collected in the same manner as general Village taxes.

Section 18. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.16, which shall provide as follows:

§ 93.16 TEMPORARY STREET CLOSINGS.

The Village Manager shall have authority to temporarily close any street, or portion thereof, when he shall deem such street to be unsafe or temporarily unsuitable for use for any reason. The Village Manager shall cause suitable barriers and signs to be erected on such street, indicating that the street is closed to public travel. When any street, or portion thereof, shall have been closed to public travel, no person shall drive any vehicle upon or over such street, except as the vehicle may be necessary incidentally to any street repair or construction work being done in the area closed to public travel. No person shall move or interfere with any sign or barrier erected pursuant to this section without authority from the Village Manager.

Section 19. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.17, which shall provide as follows:

§ 93.17 PLACEMENT OF LEAVES AND OTHER MATERIAL.

The owner and/or occupant, or his agent or employee, of any parcel of property shall not place any leaves and/or other debris or material, or snow or ice upon the streets or public rights-of-way of the Village or upon any property not his own, unless permission has been obtained for such placement. The owner and/or occupant of any parcel of property from which any such item as specified above originates shall be responsible for the proper placement of such item as called for in this section.

Section 20. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.18, which shall provide as follows:

§ 93.18 DRAINAGE TILES BENEATH DRIVEWAYS.

Whenever an existing open ditch must be spanned for the purpose of constructing a driveway between private premises and a public street within the Village, a permit shall first be

obtained from the Village Manager and such permit shall not be issued, unless all of the following conditions are met:

(1) Tile will be installed and size determined by the Village;

(2) Cost of the tile will be paid by the property owner;

(3) Location of the proposed driveway must be approved by the Village Manager and shall not detrimentally affect the interest of adjacent property owners;

(4) Property owner will cover the installed tile with acceptable driveway construction materials which are approved by the village manager;

(5) Property owner will maintain the drainage tile and the driveway in a safe and reasonable manner;

(6) Property owner will keep both ends of the drainage tile free from obstructions so as to insure free flow and normal drainage by the ditch; and

(7) Continued maintenance and upkeep of the drainage tile and the driveway will be the obligation of the property owner, his heirs, or assigns.

Section 21. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add a Section 93.50, which shall provide as follows:

§ 93.50 EXTENSIONS AND IMPROVEMENTS OF STREETS AND UTILITIES.

(A) Purpose and intent. From time-to-time persons may desire to extend or improve Village streets or utilities to provide new or improved service to properties within the Village, especially in connection with a new development, with the intention of dedicating such streets and utility facilities to the Village. The Village engages engineers and, on occasion, other consultants to review the plans and specifications for such projects and to inspect the construction and installation in order to assure that they meet Village requirements.

(B) Fees and escrow.

(1) In addition to any other applicable fees and charges all persons wishing to construct and install streets, water lines and facilities, sanitary sewer lines and facilities, or storm water drainage ditches, lines and facilities, for dedication to the Village shall pay all costs incurred by the village to review and approve the plans and specifications therefor and to inspect the construction and installation thereof, including, without limitation, fees paid to engineers, architects, environmental consultants, traffic consultants, attorneys and others. The Village shall not charge fees or assess costs for the time expended by Village employees (except when authorized under appropriate provisions of the Freedom on Information Act) or for incidental costs and expenses, but may charge or assess for all other reasonable costs

and expenses incurred by the Village during and in connection with the review process and other related proceedings, whether or not the plans and specifications are approved, and whether or not the construction or installation occurs.

(2) The person seeking to construct, install and dedicate such streets and utilities shall deposit with the Village the amount of $2,500 prior to the review by the Village of any plans and specifications and an additional $2,500 prior to receiving a permit to start construction and installation. Such amounts shall be held in escrow and the actual costs incurred by the Village shall be invoiced to the applicant to be paid within 14 days of the date of invoice. The escrow funds shall be used to pay any invoice that is not timely paid. Except for use in the payment of the last invoice after the work is done and accepted by the Village, if the escrow drops below $2,500 during the plan review and approval stage or below $5,000 at the construction and installation stage, a stop work order may be issued. All amounts must be paid in full before the Village accepts the dedication of any streets or utilities subject to this chapter and no connections to the utility lines by individual users will be permitted until such fees are paid in full. The payment in full of such fees shall also be a condition for the issuance of a certificate of occupancy of any structure fronting on a street for which such fees are due. Any monies paid or deposited which are not used or spent by the Village shall be refunded to the party seeking the approval.

Section 22. All ordinances or part of ordinances in conflict with this ordinance are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 23. This ordinance shall take effect and be in force 20 days from and after its enactment as provided by the Village Council.

AYES: Members:_____.

NAYS: Members:_____.

ABSENT: Members:_____.

ORDINANCE DECLARED ADOPTED.

_____
Jeffrey Hodges, Village President
Village of Pentwater

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

STATE OF MICHIGAN)
) ss.
COUNTY OF OCEANA)

I hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the Village Council of the Village of Pentwater at a regular meeting held on _____, 2019, and I further certify that public notice of such meeting was given as provided by law.

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

VILLAGE OF PENTWATER RIGHT OF WAY PERMIT APPLICATION

Application Fee: $_____

Applicant: _____

Contact: _____

Address: _____

Phones (office and cell): _____

Email: _____

Emergency (24 hr.) contact person with contact information:

_____

_____

_____

Proposed activity and location:

_____

_____

_____

Explanation of potential conflict, if any, with current use of right-of-way:

_____

_____

Date activity will begin: _____

Date Activity will be complete: _____

Pedestrian and Traffic Safety Plan submission date: _____

Subcontractor(s): Attach additional sheets if more than one subcontractor:

Contact: _____

Address: _____

Phones (office and cell): _____

Email: _____

Estimated cost of installation: _____

Estimated cost to restore right-of-way: _____

Bond submitted: _____

Insurance Certification and Type on file: _____

_____

I, _____ the undersigned, hereby certify that the above information is accurate and that I have read and understand the permit requirements attached hereto:

Applicant signature: _____

Date: _____

FOR VILLAGE STAFF ONLY: PLAN SUBMITTAL CHECKLIST

- ☐ Application form/fee
- ☐ Scale plan view drawings of existing topography and proposed work
- ☐ Cross section details for pavement/walk repairs
- ☐ Technical specifications
- ☐ Photographs of location
- ☐ Explanation of activities and impacts
- ☐ Traffic safety/control plan
- ☐ Pedestrian safety/control plan
- ☐ Schedule of activities
- ☐ Project Bond/Deposit

Permit requirements (including, but not limited to):

1. No street, sidewalk, apron or any public property shall be disturbed in any way without first obtaining a permit signed by the Village Manager.
2. All permit applications must include detailed construction plans and specifications in a form acceptable to the Village Manager.
3. Above ground, permanent installations to be located in the public right-of-way or on any public property shall be subject to the following additional requirements:
   a. All plans, including photographs of proposed installations, to be submitted to the Village Manager for review and comment,
   b. Plans shall be accompanied by specific explanation of need for above ground installation, options considered and supported finding of fact that below ground or private property installation is not feasible,
   c. Following preliminary plans approved by the Village Manager, plans will be resubmitted to the Village Manager for a final review and approval,
   d. After review of plans by the Village Manager, if deemed to be needed to be reviewed by Village Engineer, applicant may request cost estimate and post required bond.
4. Applicant shall submit or have on file in the Village Clerk/Treasurer's Office, a current certificate of insurance providing minimum insurance requirements.
5. Bond or cash deposit with the Village Clerk/Treasurer is required in an amount not less than the estimated cost to totally restore a right-of-way plus any amounts deemed reasonable by the Village Manager to cover exposure to the use and function of all public installations within or adjacent to work area.
6. Contractor/subcontractor to include complete pedestrian and traffic safety plan which shall include a complete explanation of all activities that may cause interruption of pedestrian, bicycle, vehicular or other traffic flow and their expected duration. Plans to include detour signing, barricade installation and all other necessary precautions to ensure the protection of the public safety.
7. Plans to include complete explanation of any potential for conflict with any existing use of the right-of-way.
8. Contractor and/or subcontractor to notify the Village Manager five business days in advance of mobilization.
9. The Village Manager is to be notified three business days in advance of proposed final pouring of concrete, placing of asphalt or placement of the Village of Pentwater Code of Ordinances.
10. Violations of permit conditions subject to citation and fines imposed pursuant to the Village of Pentwater Ordinance Chapter 93 of the Village of Pentwater Code of Ordinances.
11. Unless otherwise specified or shown on the plans, all areas disturbed by construction operations shall be restored to original condition as determined by the Village Manager.

PERMIT TO USE PUBLIC RIGHT OF WAY
VILLAGE OF PENTWATER

327 S. Hancock Street - PO BOX 622, Pentwater, MI 49449

PROPOSED USE

- ☐ Curb cut/driveway
- ☐ Sidewalk
- ☐ Parking
- ☐ Construction Dumpster
- ☐ Cable TV
- ☐ Storm Sewer
- ☐ Sanitary Sewer
- ☐ Water Tap
- ☐ Fire Suppression/Water Supply
- ☐ Irrigation System
- ☐ Natural Gas
- ☐ Tree Planting
- ☐ Phone Cable
- ☐ gn/Awning
- ☐ Other

****BEFORE YOU DIG, CALL MISS DIG 1-800-482-7171**

Description of work: _____

_____ Depth of Excavation: _____

Start Date of Proposed Work: _____ Completion End Date: _____ Plans attached ☐

APPLICANT INFORMATION

Owner: _____

Address: _____

Contractor Name / Address: _____

Subcontractor Name/Address: _____

LOCATION

Street Address: _____

Cross Streets: _____

INDEMNIFICATION: By signing this permit, the Applicant agrees to assume all risk and responsibility for, and agrees to indemnify and hold harmless, the Village, and its elected and appointed officials, against any a and all claims or losses, damages, injuries, liabilities, costs and expenses of any kind or nature, caused by, resulting from or arising out of the use, occupation or access of the public right-of-way pursuant to this permit.

APPLICANT SIGNATURE

********** OFFICE USE **********

Zoning Permit Issued: ☐ Yes ☐ No ☐ N/A Connection Fee Paid: ☐ Yes ☐ No ☐ N/A

Council Approval: ☐ Yes ☐ No ☐ N/A Date Approved: _____

Staff Analysis and Report: _____

☐ Permit Approved Approved by: _____

☐ Permit approved subject to: _____

☐ Fee _____ Date Paid: _____ ☐ No Feet Req'd

☐ Deposit: _____ ☐ No Deposit Req'd

☐ Permit Denied Date Refunded: _____

VILLAGE OF PENTWATER
COUNTY OF OCEANA, STATE OF MICHIGAN

Ordinance No. ____ of 2019

ADOPTED:_____, _____

EFFECTIVE:_____, _____

MORATORIUM OF MARIHUANA ESTABLISHMENTS ORDINANCE

An ordinance to amend the Village of Pentwater, Michigan, Code of Ordinances, by adding a new chapter which new chapter shall be designated as Chapter 115; to provide a title for the ordinance; to define words; to place a moratorium on marihuana establishments within the boundaries of the Village of Pentwater pursuant to the Michigan Regulation and Taxation of Marihuana Act, Michigan Initiated Law 1 of 2018, MCL 333.27951, *et seq*, as may be amended; to provide penalties for violation of this Ordinance; to provide for severability; to repeal all ordinances or parts of ordinances in conflict therewith; to provide an effective date; and to provide a sunset date.

THE VILLAGE OF PENTWATER, OCEANA COUNTY, MICHIGAN, ORDAINS:

Section 1. Title. This Ordinance shall be known as and may be cited as the Village of Pentwater Moratorium of Marihuana Establishments Ordinance and shall be designated as Chapter 115 in the Code of Ordinances.

Section 2. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 115.01, which shall provide as follows:

> §115.01 Definitions. Words used herein shall have the definitions as provided for in the Michigan Regulation and Taxation of Marihuana Act, Michigan Initiated Law 1 of 2018, MCL 333.27951, *et seq*, as may be amended.

Section 3. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 115.02, which shall provide as follows:

> § 115.02 Marihuana Establishment Moratorium. The establishment, maintenance, and/or operation of "marihuana establishment[s,]" as defined by MCL 333.27953(h), are hereby prohibited within the boundaries of the Village of Pentwater for a period of 365 days following the effective date of this Ordinance. If this Ordinance is not renewed or extended after the expiration of the 365-day period, this Ordinance shall be automatically repealed.

Section 4. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 115.03, which shall provide as follows:

> § 115.03 Violations and Penalties.

A. Any person who disobeys, neglects, or refuses to comply with any provision of this Ordinance or who causes, allows, or consents to any of the same shall be deemed to be responsible for a violation of this Ordinance. A violation of this Ordinance is deemed to be a nuisance per se and shall be abated by order of a court of competent jurisdiction.

B. A violation of this Ordinance is a Class C municipal civil infraction, for which the fines shall not be less than $100 nor more than $500, in the discretion of the Court. The foregoing sanctions shall be in addition to the rights of the Village to proceed at law or equity with other appropriate and proper remedies. Additionally, the violator shall pay all costs and attorney fees incurred by the Village in connection with the prosecution of the municipal civil infraction and/or nuisance per se.

C. Each day during which any violation continues shall be deemed a separate offense.

D. In addition, the Village may seek injunctive relief against persons alleged to be in violation of this Ordinance along with any other relief provided by law.

E. This Ordinance shall be administered and enforced by the Chief of Police, Ordinance Enforcement Officer, or any other Authorized Village Official.

Section 5. Severability and Captions. The provisions of this Ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of this Ordinance, which shall continue in full force and effect. Pronouns shall be read as masculine, feminine or neuter as may be appropriate. Captions appearing at the beginning of any section shall not be deemed a part of this Ordinance and shall have no independent significance.

Section 6. Repeal. All ordinances or parts thereof which are in conflict in whole or in part with any provisions of this Ordinance as of the effective date of this Ordinance are hereby repealed to the extent of such conflict.

Section 7. Effective Date. This Ordinance shall be effective 20 days after the date of passage pursuant to MCL 66.1.

Section 8. Sunset Provision. This Ordinance shall continue in effect for a period of 365 days from the effective date at which time this Ordinance shall be automatically repealed if not extended. The Village Council may repeal or extend this Ordinance before the expiration of the 365-day period.

We, Rande Listerman, Village of Pentwater Clerk, and Jeffrey Hodges, Village of Pentwater President, do hereby certify that the above and foregoing Ordinance, known as Ordinance No. ____ of the Village of Pentwater, Michigan, was introduced and passed at a regular meeting of the Village Council, held on _____, 2019, by an affirmative vote of the majority of the Village Council members.

AYES: Members:_____.

NAYS: Members:_____.

ABSENT: Members:_____.

ORDINANCE DECLARED ADOPTED.

_____
Jeffrey Hodges, Village President
Village of Pentwater

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

STATE OF MICHIGAN)
) ss.
COUNTY OF OCEANA)

I hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the Village Council of the Village of Pentwater at a regular meeting held on _____, 2019, and I further certify that public notice of such meeting was given as provided by law.

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

VILLAGE OF PENTWATER
OCEANA COUNTY, MICHIGAN
SHORT-TERM RENTAL ORDINANCE
Ordinance No. ____ of 2019

AN ORDINANCE PURSUANT TO PUBLIC ACT NO. 3 OF 1895, MCL 67.1, AS AMENDED, TO PERMIT AND REGULATE SHORT TERM RESIDENTIAL RENTALS WITHIN THE VILLAGE OF PENTWATER, TO INSURE THE PUBLIC HEALTH, SAFETY AND WELFARE, AND TO PROVIDE PENALTIES FOR VIOLATIONS THEREOF.

THE VILLAGE OF PENTWATER ORDAINS:

Section 1. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Chapter 153, which shall be titled as follows:

CHAPTER 153: SHORT TERM RENTAL REGULATIONS

Section 2. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.01, which shall provide as follows:

§ 153.01 Definitions. For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"Bathroom" means a room containing a water closet, a sink, and a bathtub or shower.

"Bedroom" means a separate room or space used or intended to be used for sleeping purposes.

"Camp" or "camping" means the use of a camping unit or similar shelter for overnight accommodations (11:00 p.m. to 7:00 a.m., or a significant portion thereof) or for other temporary living.

"Camping unit" means overnight sleeping accommodations, lodgings, or other accommodations, with or without cooking facilities, including a tent, tent trailer, motorhome, travel trailer, pop-up or truck- mounted trailer, recreational vehicle, camper van, or other shelter used for temporary living.

"Dwelling unit" means a residence, including a condominium, used for residential purposes as a housekeeping unit or a domicile by one or more persons containing cooking, sanitary,

and bedroom facilities.

"Land" means all land areas occupied by real property.

"Occupancy" means the purpose for which a dwelling unit or portion thereof is utilized or occupied.

"Occupant" means any individual living or sleeping in a dwelling unit, or having possession of a space within a dwelling unit. "Occupant" does not include guests visiting a dwelling unit between the hours of 8:00 a.m. and 11:00 p.m.

"Operator" means any person who owns or has charge, care or control of a dwelling unit which is offered as a short term rental.

"Owner" means the person or entity that holds legal or equitable title to the dwelling unit (or portion thereof).

"Parcel" means a continuous area or acreage of land under common ownership. "Parcel" includes a single condominium unit.

"Person" means an individual, trustee, personal representative, conservator, receiver, agent, firm, corporation, association, partnership, limited liability company, or other legal entity.

"Short Term Rental" means any dwelling unit, in which the owner does not reside, that is available for use or is used for accommodations or lodging of occupant(s) paying a fee or other consideration for a period of less than thirty (30) consecutive days. This definition does not include lawfully operating bed and breakfast establishments, hotels/motels, employee housing, or campgrounds.

"Short Term Rental Agreement" means a written or unwritten lease, agreement, or license between an owner or operator of a short term rental and an occupant(s) for consideration.

"Sleeping Room" means space, other than a bedroom, used for overnight sleeping purposes.

Section 2. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.02, which shall provide as follows:

§ 153.02 License Required. No person shall permit, allow, or offer a dwelling unit to be used as a short term rental nor enter into a short term rental agreement concerning a dwelling unit within the Village of Pentwater without first obtaining a license from the Village pursuant to the requirements of this Ordinance.

Section 3. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.03, which shall provide as follows:

§ 153.03 Application and Fee Requirements. An operator seeking a license under this Ordinance shall submit a complete application to the Village Manager, or his or her designee and pay the required fee, which shall be determined from time to time by resolution of the Village Council. The fee schedule adopted by the Village Council may include an enhanced fee for dwelling units found to have been operating as unlicensed short term rentals in violation of this Ordinance. The application shall include proof of ownership of, or the legal right to rent, a dwelling unit, and all information reasonably necessary for the Village Manager, or their designee, to determine whether the applicable standards for approval have been met. The Village Council may approve the form and content of the application by resolution.

Section 4. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.04, which shall provide as follows:

§ 153.04 Standards for Approval. The Village Manager or their designee shall approve, or approve with conditions, an application for a short term rental license only upon a finding that the dwelling unit complies with all of the following applicable standards:

A. Bedrooms and Sleeping Rooms. Maximum Overnight Occupancy. Maximum overnight occupancy for short term rentals shall be up to a maximum of two (2) persons per sleeping room or bedroom, plus two (2) additional persons per property, up to a maximum of twelve (12) persons, excluding children under three (3) years of age.

B. Maximum Bedrooms or Sleeping Rooms. There shall be a maximum of five (5) bedrooms or sleeping rooms.

C. Per Parcel Limit on Number of Dwelling Units. Only one dwelling unit shall be used as a short term rental per parcel, except that when a parcel lawfully contains more than one dwelling unit, each separate dwelling unit may be used as short term rental provided that each such dwelling unit is separately licensed under this chapter.

D. Parking. There shall be one (1) on-site parking space for a dwelling unit with up to two (2) bedrooms or sleeping rooms and two (2) on-site parking spaces for a three (3) or four (4) bedroom dwelling unit. Larger dwelling units must demonstrate adequate parking with a minimum of three (3) spaces.

E. No Room Rentals. In no event shall an individual room in a dwelling unit be rented to a person, family, or other group of persons as short term rental. Nor shall an occupant of a short term rental sublet a portion of a dwelling unit.

F. Fire Safety and Emergency Access.

1. Smoke Alarms. Smoke detectors/alarms shall be installed in each rental unit. All smoke detectors/alarms shall be UL(Underwriters Laboratories, Inc.) approved, and

shall be installed in accordance with the provisions of the Michigan Residential Code and the household fire warning equipment provisions of the National Fire Protection Association (NFPA) standards Section 72.A. Smoke detectors/alarms shall be installed in the following locations:

(a) In each bedroom or sleeping room.

(b) Outside of each separate sleeping area in the immediate vicinity of the bedrooms.

(c) On each additional story of the rental unit, including basements and cellars but not including crawl spaces and uninhabitable attics. In rental units with split levels and without an intervening door between the adjacent levels, a smoke detector/alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.

2. Bedroom and Sleeping Room Emergency Window Access.

(a) Every bedroom and sleeping room have contain a window meeting current fire code and /or building code standards for ingress and egress in an emergency.

(b) No bedroom or sleeping room shall be located in a basement unless the basement contains a doorway open to the outside or contains a window meeting ingress and egress emergency standards.

3. Fire Extinguishers. An operable fire extinguisher shall be mounted at an exit door located on every floor level including the basement.

G. Designated Representative. The operator shall identify a designated representative as a contact person. The operator shall provide an address and a current 24-hour working phone number of the designated representative to the Village Manager. Said designated representative must be available during the rental period within a one-hour drive of the dwelling unit.

H. Zoning Compliance. No person shall be granted a short term rental license unless the dwelling unit is in compliance with the Village of Pentwater Zoning Ordinance. Nothing in this Ordinance shall be construed as excusing compliance with the requirements of the Village of Pentwater Zoning Ordinance.

I. State Law Compliance. No person shall be granted a short term rental license unless the dwelling unit is in compliance with the State Building Code, State Mechanical Code, State Plumbing Code, National Electrical Code, and the Michigan Fire Prevention Code.

J. Certification by Applicant. As part of the application, the applicant shall certify that the foregoing standards have been met. The Village may deny or revoke a license if the statements or representations made on the application are determined by the Village Manager to be false or materially misleading. The applicant may appeal the Village Manager's decision to the Village Council in the manner provided by § 153.07(C) of this Ordinance.

Section 5. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.05, which shall provide as follows:

§ 153.05 License.

A. Duration. A short term rental license shall be valid for the calendar year such license was obtained (January 1 until December 31).

B. Transferability. A short term rental licenses may not be transferred from one dwelling unit to another dwelling unit.

C. Display. A short term rental license shall be displayed on the front door of the dwelling unit or in a conspicuous location on the facade or nearby window not more than five (5) feet from the front door as measured from the edge of the door frame.

D. Maximum Number of Occupants. The license shall display the maximum number of occupants permitted at a dwelling unit. No person shall allow or permit a dwelling unit to exceed the maximum number of occupants stated on the license. No person shall camp or allow any person to camp on the land upon which a short term rental is located. This prohibition includes the occupation of tents, bivy sacks, campers, trailer coaches, camper trailers, vehicles, recreational vehicles, travel trailers, camping unit, or any other temporary shelter located on the land upon which a short term rental is located pursuant to a permit issued under § 150.21. A person that holds a short term rental license shall not simultaneously hold a permit issued under § 150.21 for the same land.

E. Designated Representative Information. The license shall display the contact information for the designated representative of the short-term rental.

Section 6. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.06, which shall provide as follows:

§ 153.06 Nuisance. A violation of this Ordinance is hereby declared to be a public nuisance per se and is hereby further declared to be offensive to the public health, safety, and welfare. All violations of this Ordinance shall be abated by a court of competent jurisdiction.

Section 7. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.07, which shall provide as follows:

§ 153.07 Violations; Revocation of License.

A. Violations as Municipal Civil Infractions. Any person who violates any provision of this Ordinance shall be responsible for a Class C municipal civil infraction. Each day that a violation occurs constitutes a separate offense. Penalty, see Section 10.99 of the Village of Pentwater Code of Ordinances.

B. Revocation of License. The Village may revoke the short term rental license for any dwelling unit which is the site or subject of at least three (3) separate incidents or violations of this Ordinance (occurring on three (3) separate days) within a calendar year resulting in a plea of responsibility (with or without explanation), a plea of guilty, a plea of guilty, a plea of no contest, or a court's determination of responsibility or guilty by the owner, designated representative, or occupant for a violation of one or more of the following:

1. Any provision of the Village of Pentwater Code of Ordinances, including this Ordinance.

2. Any provision of the Village of Pentwater Zoning Ordinance or any permit or approval issued pursuant to the Village of Pentwater Zoning Ordinance.

3. Any provision of the Michigan Construction Code, the Michigan Residential Code, and/or the Michigan Fire Prevention Code.

C. Revocation Procedure. Upon a determination by the Village Manager that the license of a dwelling unit is subject to revocation pursuant to subsection (B), the Village Manager shall issue a notice to the operator or designated representative that the Village intends to revoke the license by first-class mail to the address listed on the license. The operator or designated representative may within fourteen (14) days from the date the notice was sent request a hearing before the Village Council to show cause as to why the short term rental license should not revoked. If a hearing is timely requested, the Village Manager or his or her designee shall notify the operator or designated representative of the time and place of the hearing. At the hearing, the operator or designated representative may present evidence that the violations of this Ordinance were due to or caused by extraordinary circumstances. The Village Council may, in its discretion, reverse the determination of the Village Manager to revoke the permit by a majority vote.

D. Duration of Revocation. No license shall be issued to an operator or designated representative for a period of thirty-six (36) months following the revocation of a license pursuant to § 153.07(C).

Section 8. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.08, which shall provide as follows:

§ 153.08 Enforcement Officials. The Village Manager or their designee, Ordinance Enforcement Officer, and any Village police officer are hereby designated as the authorized officials to issue and serve municipal civil infractions directing alleged violators of this Ordinance to appear in court.

Section 9. The Village of Pentwater, Michigan, Code of Ordinances, is hereby amended to add Section 153.09, which shall provide as follows:

> **§ 153.09 Civil Action.** In addition to enforcing this Ordinance through the use of a municipal civil infraction proceeding, the Village may initiate proceedings in the 27th Circuit Court for the County of Oceana to abate or eliminate the nuisance per se or any other violation of this Ordinance. Any person determined by the Circuit Court to have violated this Ordinance shall be responsible for all costs, including actual reasonable attorney fees, incurred by the Village in the enforcement of this Ordinance. Such costs of enforcement shall constitute a lien against the parcel upon which the dwelling unit is located, and the Village Treasurer shall certify the costs of enforcement to the Tax Assessor or other responsible official, who shall place the same on the next tax roll. The costs of enforcement so assessed shall be collected in the same manner as general Village taxes.

Section 10. Severability. If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the remainder of the Ordinance, which shall be given effect without the invalid portion or application.

Section 11. Effective Date. This Ordinance shall become effective twenty (20) days after notice of adoption is published in a newspaper of general circulation within the Village.

AYES: Members:_____.

NAYS: Members:_____.

ABSENT: Members:_____.

ORDINANCE DECLARED ADOPTED.

_____
Jeffrey Hodges, Village President
Village of Pentwater

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

STATE OF MICHIGAN)
) ss.
COUNTY OF OCEANA)

I hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the Village Council of the Village of Pentwater at a regular meeting held on _____, 2019, and I further certify that public notice of such meeting was given as provided by law.

_____

Rande S. Listerman, Village Clerk
Village of Pentwater

VILLAGE OF PENTWATER

SHORT-TERM PROPERTY RENTAL

ANNUAL APPLICATION and PERMIT

APPLICATION DATE _____

Village of Pentwater
327 S. Hancock St.
P.O. Box 622
Pentwater, MI 49449
231-869-8301

In accordance with Ordinance 153, this form must be submitted with a copy of the TENANT'S PROPERTY RULES; SITE PLAN - showing lay out of property and lay out of dwelling with room size & all sleeping facilities (beds etc.); and application fee of $25.00.

PROPERTY OWNER(S) OR AGENT(S) INFORMATION

PROPERTY #64-044-_____ ADDRESS OF RENTAL: _____

NAME: _____ PHONE # _____

MAILING ADDRESS: _____

E-MAIL: _____

MAXIMUM NUMBER OF OCCUPANTS: _____ NUMBER OF SLEEPING FACILITIES (beds, etc.) _____

USE FORMULA: SQUARE FOOTAGE DIVIDED BY 200 = OCCUPANCY LOAD

NUMBER OF PARKING SPACES:_____ NUMBER OF FIRE EXTINGUISHERS: _____

NUMBER OF SMOKE DETECTORS:_____ NUMBER OF CARBON MONOXIDE DETECTORS:_____

REMARKS:_____

SIGNATURE OF PROPERTY OWNER: _____

(I CERTIFY THE ABOVE and ATTACHED INFORMATION IS TRUE and CORRECT).

SIGNATURE OF AGENT:_____

(I CERTIFY THE ABOVE and ATTACHED INFORMATION IS TRUE and CORRECT).

APPROVAL OF THIS PERMIT DOES NOT RELIEVE THE APPLICANT OF ANY OTHER NECESSARY PERMITS

Short Term Rental Permit Card shall be displayed as to be seen from road

---

VILLAGE OF PENTWATER OFFICE USE ONLY

REGISTRATION #_____ PERMIT WILL EXPIRE ON: _____

VILLAGE MANAGER APPROVAL: _____ DATE:_____

FEE: $25 REGISTRATION EACH YEAR

Village of Pentwater

OCCUPANT NOTICE

NOISE

(Village of Pentwater Code of Ordinances 130.12)

GARBAGE

(Village of Pentwater Code of Ordinances 94.02)

THE DAY OF GARBAGE PICK UP FOR PROPERTY IS:

_____

PARKING

(Village of Pentwater Zoning Ordinance 99-8; Chapter 17)

Owner Name and Contact Phone (Cell) #:

_____

Emergency Contact and Phone (Cell) # if different than above:

_____

Village of Pentwater

Rental Inspection Check List

Use list to prepare for Public Safety Inspection of your property.

Property Address: _____
Parcel #: _____

STREET NUMBERS- A street address number visible from street in contrasting colors MINIMUM of 4 inches in height.

FIRE EXTINGUISHER(S):

- MINIMUM size 2A-10BC or as required by code
- SHALL have Current Inspection Certification
- Must be mounted No higher than 5' high, No lower than 4' above floor
- ADDITIONAL and/or SPECIAL PURPOSE Extinguishers may be required
- These must be clear and unobstructed

ELECTRICAL:

- All circuits shall be identified, blanks in all unused circuits
- Extension cords **SHALL NOT** be used as permanent wiring
- Existing fixtures shall be maintained in operating condition

EGRESS:

- Keep all exits **UNOBSTRUCTED** and **CLEAR** at all times
- Keep all **HALLWAYS** unobstructed and clear
- **STORAGE-PROHIBITED** within 36" of electric panel box within 18" of lighting or sprinkler heads
- Exterior stairs and railings are in good and safe condition

SMOKE DETECTORS:

- Working detectors shall be in each bedroom, 1 in common area & 1 in hallways outside bedrooms
- Detectors shall be 3' away from any HVAC & 3' away from any fan blade tip
- Detectors shall be at highest point in room & 4"-6" away from wall or roofline
- All new homes shall have Interconnected Detectors

DRYER DUCTS:

- Dryer ducts shall be free from lint and with no kinks or bends
- Ducts shall be made of rigid flexible metal duct.

OTHER ITEMS:

- The owner of every occupied premises shall supply approved covered containers for rubbish, and the owner of premises shall be responsible for removal of rubbish.

MEMORANDUM

To: Village Council, Village of Pentwater

From: Keith Edwards, Zoning Administrator

Date: June 5, 2019

Subject: Proposed New Zoning Ordinance Chapter
Chapter 20 – Rezoning and Conditional Rezoning

As a result of using our existing Zoning Ordinance to review and prepare a staff report for the rezoning of 10 Channel Lane, it came to my attention that the Zoning Ordinance did not contain the provisions for Conditional Rezoning as allowed by the Michigan Zoning Enabling Act (MZEA). To that end, on February 11, 2019, the Village Council approved an amendment to add Conditional Rezoning provisions to the Zoning Ordinance as Section 19.20 within the Zoning Ordinance.

However, during that review, I also discovered that the Zoning Ordinance does not contain any standards for considering rezoning requests (zoning map changes) or text amendments, such as compatibility with the existing Master Plan and other such standards. Thus, after discussing the situation with the Village Manager, I requested that attorney Brian Monton prepare such provisions. During our discussions it became apparent that it would be more appropriate to create a stand-alone Chapter in the Zoning Ordinance, since Chapter 19 dealt primarily with general administration and enforcement of the Zoning Ordinance.

Today, we are proposing to move the Conditional Rezoning provisions of Section 19.20 et. Seq. to a new chapter, Chapter 20, which would also contain standards for consideration of any zoning map changes and text changes. The attached ordinance drafted by our attorney includes all of these provisions in one central location. Lastly, we also added a provision for Zoning Amendments that are required to conform to a court decree. While I do **not** expect to use proposed Section 20.07 for court degrees very often, it provides a mechanism to amend the Zoning Ordinance as directed by the courts simply with Village Council adoption. No public hearing would be required.

The Planning Commission held a public hearing on the proposed amendments on May 28, 2019. The only comments received were those of Village Council Member Claudia Ressel-Hodan who spoke in favor of the proposed amendment. The Planning Commission passed a motion to recommend the Village Council approve the proposed amendments. Attached for your consideration is the proposed amendment, public hearing notice and draft minutes of the May 28, 2019 Planning Commission meeting.

PLANNING COMMISSION
VILLAGE OF PENTWATER
OCEANA COUNTY, MICHIGAN

NOTICE OF PUBLIC HEARING

ON PROPOSED AMENDMENT TO THE VILLAGE OF PENTWATER ZONING ORDINANCE

Public notice is hereby given that the Planning Commission of the Village of Pentwater will hold a public hearing at the Village Hall, 327 South Hancock Street, Pentwater, Michigan, on Tuesday, May 28, 2019, at 6:00 p.m. The public hearing is for the purpose of considering comments regarding an amendment to the Village of Pentwater Zoning Ordinance, in accordance with the Michigan Zoning Enabling Act (Public Act 12 of 2008). The amendment to the Zoning Ordinance would establish "Chapter 20 – Rezoning and Zoning Ordinance Text Amendments" to the Village of Pentwater Zoning Ordinance. The addition of Chapter 20 would renumber Section 19.20 governing conditional rezoning and establish provisions for the initiation of and procedures for rezoning and text amendments, criteria for amending the Zoning Map and Zoning Ordinance text, and provide a process for incorporating amendments required by Court Decree.

The Zoning Ordinance amendment is available for public inspection at the Village Hall, 327 South Hancock Street, Pentwater, Michigan, during the Village's normal business hours of 9:00 a.m. to 4:00 p.m., Monday through Friday. Any resident or property owner may participate in the hearing or submit written comments regarding the proposed amendment to the Planning Commission prior to Tuesday, May 28, 2019, at 6:00 p.m.

OHJ May 9, 2019 Pg. 6A

VILLAGE OF PENTWATER

COUNTY OF OCEANA, MICHIGAN

At a regular meeting of the Village Council of the Village of Pentwater, held at the Village Hall, 327 South Hancock Street, Pentwater, Michigan, on the ____ day of _____, 2019, at 6:00 p.m.

Members Present: _____.

Members Absent: _____.

The following ordinance and preamble were offered by Member _____ and supported by Member _____:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE VILLAGE OF PENTWATER'S ZONING ORDINANCE

WHEREAS, the Village Council of the Village of Pentwater has determined that it would be in the best interest of the Village to adopt a zoning ordinance adding "Chapter 20 - Rezoning and Zoning Ordinance Text Amendments" to the Village of Pentwater Zoning Ordinance;

WHEREAS, the Village Council of the Village of Pentwater has determined that it is appropriate to renumber Section 19.20 of the Village of Pentwater Zoning Ordinance governing the conditional rezoning of property to be Section 20.06;

THE VILLAGE OF PENTWATER ORDAINS:

Section 1. The Village of Pentwater Zoning Ordinance is hereby amended to add "Chapter 20 - Rezoning and Zoning Ordinance Text Amendments."

Section 2. The Village of Pentwater Zoning Ordinance is hereby amended to add and adopt Section 20.01, which shall read as follows:

> **Section 20.01. Zoning Amendment Initiation.** An amendment to the zoning district boundaries contained on the official Zoning Map (rezoning) may be initiated by the Village

Council, Planning Commission, or by the owner or owners of property that is the subject of the proposed rezoning. An amendment to the text of this Ordinance may be initiated by the Village Council, Planning Commission, or by petition of one (1) or more property owners of the Village.

Section 3. The Village of Pentwater Zoning Ordinance is hereby amended to add and adopt Section 20.02, which shall read as follows:

Section 20.02. Rezoning and Zoning Ordinance Text Amendment Application Procedure.

A. Application Information for Amendments. An amendment to the official Zoning Map or to the text of the Village of Pentwater Zoning Ordinance, except those initiated by the Village Council or Planning Commission, shall be initiated by submission of a complete application on a form supplied by the Village, including an application fee, which shall be established from time to time by resolution of the Village Council. The application shall explicitly describe the proposed amendment and shall be signed by the applicant.

B. Application Information for Zoning Map Amendment. In the case of an application for amendment to the official Zoning Map (rezoning), the following information shall accompany the application:

(1) information to indicate the dimensions, location and size of the subject property such as a sketch plan, property identification number, a legal description, street address of the subject property, a map identifying the subject property in relation to surrounding properties, or other information required by the Planning Commission;

(2) the name, signature, and address of the owner of the subject property, a statement of the applicant's interest in the subject property if not the owner in fee simple title, and proof of consent from the property owner;

(3) the existing and proposed zoning district designation of the subject property;

(4) a written description of how the requested rezoning meets Section 20.04 Criteria for Amendment of the Zoning Map (Rezoning); and

(5) at the Planning Commission's discretion, the following additional information may be required:

(a) a site analysis site plan illustrating existing conditions on the site and adjacent properties such as woodlands, wetlands, soil conditions, steep slopes, drainage patterns, views, existing buildings, any sight distance limitations, relationship to other developed sites, and access points in the vicinity;

(b) a conceptual plot plan to scale demonstrating that the site could be developed with representative uses permitted in the requested zoning district meeting requirements for setbacks, wetland buffers access spacing, any requested service drives and other site design factors;

(c) a traffic impact analysis if any use permitted in the requested zoning district could generate one hundred (100) or more peak hour directional trips, or 1,000 or more vehicle trips per day; the traffic study should contrast the daily and peak hour trip generation rates for representative use in the current and requested zoning district; the determination of representative uses shall be made by the Planning Commission with input from Village staff and consultants; and/or

(d) the site shall be staked to clearly indicate the location of the requested amendment, and flagged stakes shall be placed at each parcel corner.

Section 4. The Village of Pentwater Zoning Ordinance is hereby amended to add and adopt Section 20.03, which shall read as follows:

Section 20.03. Rezoning and Zoning Ordinance Amendment Process.

A. Public Hearing. Upon initiation of a rezoning, zoning ordinance text amendment, or master plan amendment, a public hearing on the proposed amendment shall be scheduled before the Planning Commission. Notice of the hearing shall be given in accordance with the provisions of the Michigan Zoning Enabling Act, Act 110 of the Public Acts of 2006, MCL 125.3101 *et seq.*

B. Planning Commission Review and Recommendation. Following the public hearing, the Planning Commission shall identify and evaluate all factors relevant to the petition and shall report its findings and recommendation to the Village Council. In the case of a proposed amendment to the official Zoning Map (rezoning), the Planning Commission shall consider the criteria contained in Section 20.04 Criteria for Amendment of the official Zoning Map (Rezoning), below, in making its findings and recommendation to the Village Council. In the case of a proposed amendment to the text of this Ordinance, the Planning Commission shall consider the criteria contained in Section 20.05 Criteria for Amendment of the Official Zoning Ordinance Text, below, in making its findings and recommendation to the Village Council.

C. Village Council Review and Action. Following receipt of the findings and recommendation of the Planning Commission, the Village Council shall consider the proposed Zoning Map or text amendment. In the case of an amendment to the text of this Ordinance, the Village Council may modify or revise the proposed amendment as

recommended by the Planning Commission. In the case of an amendment to the official Zoning Map (rezoning), the Village Council shall approve or deny the amendment.

D. Notice of Adoption. Following adoption of a Zoning Map or text amendment by the Village Council, a notice will be published in accordance with the Michigan Zoning Enabling Act, Act110 of the Public Acts of 2006, MCL 125.3101 *et seq.*

E. Resubmittal. No petition for rezoning or text amendment that has been denied by the Village Council shall be resubmitted for a period of one (1) year from the date of denial except on the grounds of new and material evidence or substantial proof of changed conditions.

Section 5. The Village of Pentwater Zoning Ordinance is hereby amended to add and adopt Section 20.04, which shall read as follows:

Section 20.04. Criteria for Amendment of the Zoning Map (Rezoning). In considering any petition for an amendment to the official Zoning Map (rezoning), the Planning Commission and the Village Council shall consider the following criteria in making its findings, recommendations and decision:

A. Consistency with the goals, policies, and future land use guidelines of the Village of Pentwater Master Plan, including all applicable subarea and corridor studies. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area;

B. Compatibility of the site's physical, geological, hydrological, and other environmental features with the potential uses allowed in the proposed zoning district;

C. Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) or more of the uses permitted under the current zoning;

D. The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values;

E. The capacity of Village infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety, and welfare" of the Village residents;

F. The apparent demand for the types of uses permitted in the requested zoning district in the Village in relation to the amount of land in the Village currently zoned to accommodate the demand; and

G. Where a rezoning is reasonable given the above criteria, a determination shall be made

that the requested zoning district is more appropriate than another district or amending the list of permitted or special land uses within a district.

Section 6. The Village of Pentwater Zoning Ordinance is hereby amended to add and adopt Section 20.05, which shall read as follows:

> **Section 20.05. Criteria for Amendment of the Official Zoning Ordinance Text.** The Planning Commission and Village Council shall, at minimum, consider the following before taking action on any proposed amendment to the text of this Ordinance:
>
> A. Compatibility with the basic intent and purpose of the Ordinance;
>
> B. Consistency with the goals, objectives, and future land uses of the Village of Pentwater Master Plan, including an sub-area or corridor studies;
>
> C. The requested amendment will correct an error and/or clarify an ambiguity in the Ordinance;
>
> D. The requested amendment will resolve an inequitable situation created by the Ordinance and does not grant special privileges;
>
> E. The requested amendment will not result in unlawful exclusionary zoning;
>
> F. There is documentation from Village staff or the Zoning Board of Appeals indicating problems and conflicts in implementation or interpretation of specific sections of the Ordinance;
>
> G. The requested amendment will address changes in state or federal legislation or regulations or other Village ordinances;
>
> H. The requested amendment will resolve potential legal issues or administrative problems with the Ordinance based on recent case law or opinions rendered by the Attorney General of the State of Michigan;

Section 7. Conditional Rezoning. Section 19.20 of the Village of Pentwater Zoning Ordinance is renumbered to be Section 20.06.

Section 8. The Village of Pentwater Zoning Ordinance is hereby amended to add and adopt Section 20.07, which shall read as follows:

> **Section 20.07. Amendments Required to Conform to Court Decree.** Any amendment for the purpose of conforming to a decree of a court of competent jurisdiction shall be adopted by the Village Council and published, without necessity of a public hearing.

Section 9. Should any section, clause, or paragraph of this ordinance be declared by a court of

competent jurisdiction to be invalid, the same will not affect the validity of the ordinance as a whole or part of it other than the part declared to be invalid.

Section 10. All ordinances or part of ordinances in conflict with this ordinance are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 11. This ordinance will become effective seven (7) days after its publication or seven (7) days after the publication of a summary of its provisions in a local newspaper of general circulation in the Village.

AYES: Members:_____.

NAYS: Members:_____.

ABSENT: Members:_____.

ORDINANCE DECLARED ADOPTED.

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

STATE OF MICHIGAN)
) ss.
COUNTY OF OCEANA)

I hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the Village Council of the Village of Pentwater at a regular meeting held on the date first stated above, and I further certify that public notice of such meeting was given as provided by law.

_____
Rande S. Listerman, Village Clerk
Village of Pentwater

VILLAGE OF PENTWATER

Planning Commission

ON PENTWATER LAKE AND LAKE MICHIGAN
327 South Hancock Street, P.O. Box 622, Pentwater, Michigan 49449
(231) 869-8301 – FAX (231) 869-5120

Regular Meeting Minutes – May 28, 2019

Chairperson Ron Christians called the regular meeting of the Pentwater Village Planning Commission Meeting to order at 6:00 pm, with the Pledge of Allegiance.

ROLL CALL

Present: Bruce Koorndyk, Chris Conroy, Kirstin McDonough, Ron Christians, Mark Benner and Paul Anderson.

Absent: Michelle Angell-Powell.
Staff Present: Keith Edwards, Zoning Administrator.

APPROVAL OF AGENDA

Motion by Anderson, second by McDonough to approve the Agenda as presented.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

APPROVAL OF REGULAR MEETING MINUTES

Motion by Koorndyk, second by Benner to approve the April 23, 2019 regular meeting minutes as amended.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

PUBLIC COMMENTS – None.

PUBLIC HEARING - Chairperson Ron Christians opened the public hearing at 6:05 pm on a proposed Zoning Ordinance amendment to establish Chapter 20 of the Zoning Ordinance for entitled Rezoning and Zoning Ordinance Text Amendments and moving recently approved Section 19.20 to Chapter 20 which addresses Conditional Rezoning requests. Only one public comment was submitted. Claudia Ressel-Hodan commented that the proposed amendment would be very helpful in her role as a Village Council Member. After some discussion by the Planning Commission members, Chairperson Christians closed the public hearing at 6:27 pm.

OLD BUSINESS

A. **Report from the Pentwater Visioning Team – Mark Benner**
Mark Benner gave a summary report of the activities of the Vision Team, whose latest meeting was May 21, 2019, for long-term planning, which included: welcoming members of the Vision Team at-large, Kendra Flynn and Mark Shotwell and potential replacement for Rand Gee, Chris Conroy; setting the schedule for the Focus Groups and Town Hall Meetings to take place on June 19 and 22 at Pentwater School for the Community Assessment; selection of focus group members and the communications strategy. The next Vision Team meeting is scheduled for June 4, 2019.

NEW BUSINESS

A. Planning Commission Member appointment to the Vision Team

With the resignation of Rand Gee, having moved to the Seattle Washington Area, a new representative is needed to replace him on the Vision Team for long-term planning.

Motion by Koorndyk, second by Anderson to approve Chris Conroy to serve on the Vision Team.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

B. Discussion of proposed Zoning Ordinance Amendment – Proposed Chapter 20 and moving Section 19.20 for Conditional Rezoning requests to Chapter 20.

Planning Commissioners discussed the proposed amendment, considered the one public comment offered and agreed to request that Village Council approval of the amendment.

Motion by McDonough, second by Anderson to recommend approval of the proposed Zoning Ordinance amendment to Village Council.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

C. Discussion of future Zoning Ordinance Amendment for Commercial Zoning Districts and their provisions.

Zoning Administrator Keith Edwards provided a PowerPoint presentation introducing a discussion on the existing regulations stated in the RO, Residential Office District; C-1, General Commercial District; C-3, Central Business District; C-4, Hotel Resort District and the potential for reinstating the C-2, Neighborhood Commercial District. Planning Commissioners and Staff will continue to discuss these provisions at the next Planning Commission meeting.

D. Consideration for a Zoning Ordinance Update.

Zoning Administrator Keith Edwards, referring the Zoning Ordinance Update previously delivered to the Planning Commission on April 23, 2019, requested the Planning Commission consider holding a public hearing on the proposed amendments with the exclusion of certain sections or topics including: Recreational Marijuana, Planned unit Development (PUDs), Commercial Zoning Districts, Signs, Setbacks, Parking, Small Wireless Communications Facilities Deployments, and Resource Extraction.

Motion by Benner, second by Koorndyk to set the public hearing for June 25 at 6 pm on the proposed Zoning Ordinance Amendment, with the noted exceptions.
Voice Vote: Aye: 6 Nay: 0 Absent: 1 Motion passed.

COMMITTEE/DEPARTMENT REPORTS

A. **Zoning Administrator** – Mr. Edwards' written report was accepted by the Planning Commission.

B. **Zoning Board of Appeals** – No meeting in April, 2019.

COMMUNICATIONS FROM PLANNING COMMISSION MEMBERS – None.

PUBLIC COMMENTS - None

ADJOURNMENT - The meeting was adjourned by Chairperson Ron Christians at 7:58 PM.

Respectfully Submitted,
Keith Edwards, Zoning Administrator June 5, 2019

Approved by the Village of Pentwater Planning Commission on _____.

DRAFT