Agenda for the
Allendale Charter Township Board Meeting
Monday, July 13, 2026, 6:00 p.m.
6676 Lake Michigan Dr., Allendale MI, 49401

Members Present:
Members Absent:
Guests Present:

Meeting called to order

- Invocation given by Adam Elenbaas
- Pledge of Allegiance
- Approve Agenda
- Consent Agenda
  - Approval of the June 22, 2026, Regular Board Meeting Minutes
  - Bills
  - Interim Payments
- For information
  - Minutes of the June 15, 2026, Planning Commission Meeting
  - June Sheriff's Department Monthly Report
  - June Fire Department Report
  - Zach Fields' Completion of his Michigan Certified Assessing Technician Certification
- Public Hearings
- Public Comments
- Guest Speakers
  - Fire Chief Mike Keefe
  - County Commissioner Sylvia Rhodea
  - Public Utilities Superintendent Chad Doornbos and Wastewater Supervisor Gary Nestle
- Action Items
  - Public Utilities Computerized Maintenance Management System
- Discussion Items
  - Observation of Independence Day in 2027
  - Town Center Next Steps Work Group Description
- Public Comments
- Board Comments
- Adjournment

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- Agenda and Packet file location: www.allendalemi.gov → Boards & Committees → Board of Trustees → Minutes & Agendas

PROPOSED
PROCEEDINGS OF THE ALLENDALE
TOWNSHIP BOARD OF TRUSTEES
JUNE SESSION 2nd DAY

The Allendale Township Board of Trustees met at the Allendale Township Auditorium, located at 6676 Lake Michigan Drive, on Monday, June 22, 2026, at 6:00 p.m. and was called to order at 6:00 p.m. by Mr. Elenbaas.

Present at Roll Call: Mr. MacDonald; Mr. Elenbaas; Ms. Hansen; Mr. Zeinstra; Ms. Schuitema; Mr. Smit; and Mr. Vander Wall (7)

Absent at Roll Call: None (0)

Staff and Guests Present: Bob Sullivan, Legal Counsel; Chad Doornbos, Public Utilities Superintendent; Dylan Mason; Jeff Terpstra; Larry Terpstra; Harry Smith; Tom Bruins; and Mike Rodibaugh.

Ms. Hansen pronounced the invocation.

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

BOT 26-092 Mr. MacDonald with support from Ms. Schuitema moved to approve the agenda of today as presented. The motion passed.

BOT 26-093 Mr. Vander Wall with support from Mr. MacDonald moved to approve the following Consent Resolutions:

1. To approve the Minutes of the June 8, 2026, Board of Trustees meeting as presented.

2. To approve the general claims in the amount of $1,428,110.01 and interim payments of $134,899.38, as presented by the summary report for June 22, 2026.

The motion passed.

Items Received for Information
1. May 4, 2026, Planning Commission Minutes.
2. May 18, 2026, Planning Commission Minutes.
3. May Sheriff's Department Report.

Public Hearings- None

Public Comments
Comments were received from:
1. Dylan Mason, Allendale Mi.

BOT 26-094 Mr. Elenbaas with support from Mr. Smit moved to close public comment. The motion passed.

Guest Speakers

Chad Doornbos, Public Utilities Superintendent discussed the operational need for an additional Public Utilities Operator.

Several board members had questions and comments.

Action Items

BOT 26-095 Mr. Vander Wall with support from Mr. MacDonald moved to approve and authorize the Public Utilities Operator request with the necessary budget amendments. The motion passed as shown by the following votes:
YEAS: Mr. Zeinstra; Mr. MacDonald; Ms. Hansen; Ms. Schuitema; Mr. Elenbaas; Mr. Smit; and Mr. Vander Wall (7).

NAYS: None (0) ABSENT: None (0)

BOT 26-096 Mr. Smit with support from Ms. Schuitema moved to approve and authorize the Clerk/Supervisor to sign the County Designated Assessor Agreement as presented. The motion passed.

BOT 26-097 Mr. Zeinstra with support from Mr. MacDonald moved to approve and authorize the Clerk/Supervisor to sign Ordinance 2026-08: Vehicles and Traffic Ordinance Amendment; an ordinance to amend chapter 440 of the Code of Ordinances concerning vehicles and traffic, and to provide for a new Article IV, and to provide for an effective date. The motion passed.

BOT 26-098 Mr. Vander Wall with support from Ms. Schuitema moved to approve and authorize the Clerk/Supervisor to sign Resolution 2026-10: Establishment of No Parking Zones Fees; a resolution establishing a civil fine for a violation of Chapter 440, Article IV, of the code of Ordinances at $95.00. The motion passed.

Discussion Items

The Board discussed a potential Open Space property acquisition and related considerations.

Mr. Elenbaas provided an update regarding the proposed traffic signal at the intersection of 60th Avenue and Lake Michigan Drive. He reported that the Michigan Department of Transportation (MDOT) had contacted him to discuss potential funding opportunities. Mr. Elenbaas stated that he is continuing to explore additional funding sources, including grant opportunities. The Board also directed Mr. Elenbaas to investigate the availability of Downtown Development Authority (DDA) funds as a

potential funding source.
The board discussed the establishment and development of a Town Center Committee.

Public Comments
Comments were received from:
1. Dylan Mason, Allendale, Mi.

BOT 26-099 Mr. Elenbaas with support from Ms. Schuitema moved to close public comment. The motion passed.

Board Comments
Mr. Elenbaas sought direction from the Board regarding a resident's request to be placed on a future meeting agenda. The Board directed Mr. Elenbaas to inform the resident of the opportunity to address the Board during the public comment portion of the meeting.

Mr. MacDonald thanked Dylan Mason for his feedback and for attending the meeting.

Ms. Hansen requested direction from the Board regarding a band shell rental sign display request. Following discussion, the Board approved the request and directed Ms. Hansen to notify the applicant that the sign may be displayed no earlier than one hour prior to the rental period and must be removed within one hour following the event. The Board further specified that the banner must remain within the band shell structure. Ms. Hansen also reminded the Board of the first Coolers and Concerts event featuring Brena, scheduled for Tuesday, June 23, 2026.

Mr. Smit expressed his appreciation to Natasha Shepard for her outstanding work and dedication.

BOT 26-100 Ms. Schuitema, with support from Mr. Smit moved to adjourn the meeting at 8:09 p.m. The motion passed.

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Jody L. Hansen, Clerk	Adam Elenbaas, Supervisor
Of the Township of Allendale	Of the Township of Allendale

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000 REVENUE					
101-000.000-203.000	REFUNDABLE DEPOSITS	ALLENDALE AREA CHAMBER O	M45 FALL CELEBRATION REFUND FOR 2024	500.00	
101-000.000-203.000	REFUNDABLE DEPOSITS	ALLENDALE AREA CHAMBER O	M45 FALL CELEBRATION REFUND FOR 2024	500.00	
101-000.000-222.000	Due To County	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX - MAY	255.50	
101-000.000-222.000	Due To County	OTTAWA COUNTY TREASURER	DOG LICENSES - MAY	105.00	
101-000.000-222.000	Due To County	OTTAWA COUNTY TREASURER	DOG LICENSES - JUNE	324.00	
101-000.000-222.000	Due To County	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX - JUNE	255.50	
101-000.000-225.000	Due To Schools	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX - MAY	1,022.00	
101-000.000-225.000	Due To Schools	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX - JUNE	1,022.00	
101-000.000-266.000	WAGE GARNISHMENT PAYABLE	MICHIGAN STATE DISBURSEM	CHILD SUPPORT DISBURSEMENT	2.07	
101-000.000-284.249	GREAT LAKES TREE SERVICE	FRESH COAST PLANNING LLC	PLANNING SERVICES - JUNE	70.00	
101-000.000-284.259	SPRINFIELD NORTH 2	FLEIS & VANDENBRINK ENG'	SITE PLAN REVIEW - SPRINGFIELD NORTH	387.50	
101-000.000-284.259	SPRINFIELD NORTH 2	FRESH COAST PLANNING LLC	PLANNING SERVICES - JUNE	756.00	
101-000.000-284.272	WESCO 48TH AVE	FLEIS & VANDENBRINK ENG'	SITE PLAN REVIEW - WESCO - 48TH AVENU	68.50	
101-000.000-284.272	WESCO 48TH AVE	FRESH COAST PLANNING LLC	PLANNING SERVICES - JUNE	14.00	
101-000.000-284.273	DEWPOINT WEST 5	FRESH COAST PLANNING LLC	PLANNING SERVICES - JUNE	14.00	
101-000.000-284.274	40TH GRAVEL PIT	FLEIS & VANDENBRINK ENG'	SITE PLAN REVIEW - 40TH AVE SAND MINE	950.25	
101-000.000-284.274	40TH GRAVEL PIT	FRESH COAST PLANNING LLC	PLANNING SERVICES - JUNE	98.00	
101-000.000-667.000	Hall Rental Income	JANET SZYSZKO	AUDITORIUM RENTAL DEPOSIT REFUND	50.00	
		Total For Dept 000.000 REVENUE		6,394.32	
Dept 101.000 Township Board					
101-101.000-900.000	PRINTING, PUBLISHING, & POSTAGE	MLIVE MEDIA GROUP	GR PRESS DISPLAY ADS - MAY	1,047.33	
101-101.000-900.000	PRINTING, PUBLISHING, & POSTAGE	MLIVE MEDIA GROUP	GR PRESS DISPLAY ADS - JUNE	1,196.15	
		Total For Dept 101.000 Township Board		2,243.48	
Dept 171.000 Supervisor					
101-171.000-802.000	Contracted Services	PROFESSIONAL CODE INSPEC	ZONING SERVICES - JUNE	300.00	
101-171.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - JUNE	40.71	
		Total For Dept 171.000 Supervisor		340.71	
Dept 215.000 CLERK					
101-215.000-721.000-SEMINA	PROFESSIONAL DEVELOPMENT	ELIZABETH SZYMANSKI	SEMINAR/MILEAGE REIMBURSEMENT	16.54	
101-215.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - JUNE	81.42	
101-215.000-860.000	MILEAGE	ELIZABETH SZYMANSKI	SEMINAR/MILEAGE REIMBURSEMENT	151.02	
		Total For Dept 215.000 CLERK		248.98	
Dept 248.000 ADMINISTRATION					
101-248.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	62.37	
101-248.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	SOLICITOR LICENSE LANYARDS	22.98	
101-248.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	187.32	
101-248.000-802.000	Contracted Services	WEST MICHIGAN DOCUMENT S	SECURE SHREDDING SERVICE @ 05/06/26	45.00	
101-248.000-802.000	Contracted Services	WEST MICHIGAN DOCUMENT S	SECURE SHREDDING SERVICE @ 07/01/26	45.00	
101-248.000-900.000	PRINTING, PUBLISHING, & POSTAGE	KCI (KENT COMMUNICATIONS	MAIL PICKUP FEE - APR; MAY; & JUNE	135.00	
		Total For Dept 248.000 ADMINISTRATION		497.67	
Dept 253.000 TREASURER					
101-253.000-900.000	PRINTING, PUBLISHING, & POSTAGE	KCI (KENT COMMUNICATIONS	SUMMER 2026 TAX BILLS	2,341.72	
		Total For Dept 253.000 TREASURER		2,341.72	
Dept 257.000 ASSESSOR					
101-257.000-721.000-SEMINA	PROFESSIONAL DEVELOPMENT	ZACHARY FIELDS	SEMINAR REIMBURSEMENT - MCAT @ GAYLOR	383.36	
		Total For Dept 257.000 ASSESSOR		383.36	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 262.000 ELECTIONS					
101-262.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	UTILITY KNIFE CUTTER & SCREWDRIVER SE	14.78	
101-262.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	LAPTOP CASE; MOUSE; FLOOR STICKERS	159.80	
101-262.000-802.000	Contracted Services	KCI (KENT COMMUNICATIONS	VOTER ID CARDS - JUNE	157.71	
101-262.000-900.000	PRINTING, PUBLISHING, & POSTAGE	KCI (KENT COMMUNICATIONS	AUGUST BALLOTS - JUNE 22-26, 2026	1,422.54	
101-262.000-955.000	Miscellaneous	AMAZON CAPITAL SERVICES	LAPTOP CASE; MOUSE; FLOOR STICKERS	35.01	
101-262.000-955.000	Miscellaneous	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	78.53	
101-262.000-955.000	Miscellaneous	KCI (KENT COMMUNICATIONS	PRINTING EARLY VOTING POLL PADS	424.66	
		Total For Dept 262.000 ELECTIONS		2,293.03	
Dept 265.000 BUILDING & GROUNDS					
101-265.000-732.000	SUPPLIES	MINER SUPPLY COMPANY INC	TOILET TISSUE	148.44	
101-265.000-802.000	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - JUNE	129.17	
101-265.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	MIRAKI MODEM & CELL PHONE CHARGES - J	12.02	
101-265.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - JUNE	40.71	
101-265.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - JULY	966.10	
101-265.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	525.00	
101-265.000-930.000	Maintenance	ALLENDALE ACE HOME CENTE	MAINTENANCE SUPPLIES - TWP HALL	75.93	
101-265.000-930.000	Maintenance	AMAZON CAPITAL SERVICES	ENTRY DOOR GLASS INSERT	295.99	
101-265.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	63.97	
101-265.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	107.85	
101-265.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	222.66	
101-265.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	28.21	
101-265.000-930.000	Maintenance	PARKWAY ELECTRIC & COMMU	CHECK/RESET AUDITORIUM SOUND SYSTEM	165.00	
		Total For Dept 265.000 BUILDING & GROUNDS		2,781.05	
Dept 301.000 POLICE OFFICER					
101-301.000-802.000	Contracted Services	OTTAWA COUNTY FISCAL SER	SHERIFF DEPT SERVICES - MAY	4,648.52	
101-301.000-802.000	Contracted Services	OTTAWA COUNTY FISCAL SER	SHERIFF DEPT SERVICES - MAY	56,426.72	
101-301.000-802.000	Contracted Services	OTTAWA COUNTY FISCAL SER	SHERIFF DEPT SERVICES - JUNE	4,648.52	
101-301.000-802.000	Contracted Services	OTTAWA COUNTY FISCAL SER	SHERIFF DEPT SERVICES - JUNE	56,426.72	
		Total For Dept 301.000 POLICE OFFICER		122,150.48	
Dept 336.000 FIRE DEPT					
101-336.000-721.000	PROFESSIONAL DEVELOPMENT	ALLENDALE ACE HOME CENTE	SUPPLIES - FIRE DEPT	44.10	
101-336.000-732.000	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - FIRE DEPT	166.50	
101-336.000-732.000	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - FIRE DEPT	199.41	
101-336.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES	86.43	
101-336.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES	23.28	
101-336.000-802.000	Contracted Services	AT&T MOBILITY	FIRSTNET MOBILE UNIT IPADS - JUNE	154.92	
101-336.000-802.000	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - JUNE	38.88	
101-336.000-802.000	Contracted Services	NYE UNIFORM COMPANY	UNIFORMS / EMBLEMS	105.00	
101-336.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - JUNE	50.48	
101-336.000-863.000	FUEL	WEX BANK-SPEEDWAY	FUEL CHARGES - FIRE DEPT	1,588.21	
101-336.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	12.87	
101-336.000-930.000	Maintenance	O'REILLY AUTOMOTIVE INC	MAINTENANCE SUPPLIES	20.47	
101-336.000-935.000	Truck Maintenance	NATAN AUTOMOTIVE	2025 CHEVY SILVERADO - OIL CHANGE	95.35	
101-336.000-935.000	Truck Maintenance	NATAN AUTOMOTIVE	2021 DODGE DURANGO - OIL CHANGE	73.09	
101-336.000-935.000	Truck Maintenance	NATAN AUTOMOTIVE	2021 DODGE DURANGO - OIL CHANGE	73.09	
101-336.000-955.000	Miscellaneous	COREWELL HEALTH WEST OCC	LEVEL 1 PHYSICAL - NEW EMPLOYEE	73.00	
101-336.000-955.000	Miscellaneous	VERIZON WIRELESS	MIRAKI MODEM & CELL PHONE CHARGES - J	6.01	
101-336.000-972.000	EQUIPMENT REPLACEMENT	COOPERSVILLE HARDWARE &	BATTERY	149.00	
		Total For Dept 336.000 FIRE DEPT		2,960.09	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 449.000 HIGHWAY-M45					
101-449.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	481.96	
101-449.000-930.000	Maintenance	ALLENDALE ACE HOME CENTE	MAINTENANCE SUPPLIES - TWP HALL	81.89	
101-449.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	46.38	
101-449.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	30.97	
101-449.000-930.000	Maintenance	SPRING BROOK SUPPLY INC	CAPS - PVC - SLIPS	49.74	
		Total For Dept 449.000 HIGHWAY-M45		690.94	
Dept 567.000 CEMETERY					
101-567.000-802.000	Contracted Services	KERKSTRA PORTABLE RESTRO	PORTABLE RESTROOM RENTAL	120.00	
101-567.000-802.000	Contracted Services	TRUGREEN PROCESSING CENT	WEED CONTROL SERVICE @ CEMETERY	890.00	
101-567.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	285.10	
101-567.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	9.99	
101-567.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	23.96	
		Total For Dept 567.000 CEMETERY		1,329.05	
Dept 672.000 LIFELONG LEARNERS					
101-672.000-802.000	Contracted Services	HOLIDAY COACH COMPANY	TRANSPORTATION SERVICES - LIFELONG LE	1,000.00	
		Total For Dept 672.000 LIFELONG LEARNERS		1,000.00	
Dept 701.000 PLANNING & ZONING					
101-701.000-802.000	Contracted Services	FRESH COAST PLANNING LLC	PLANNING SERVICES - JUNE	1,126.00	
101-701.000-900.000	PRINTING, PUBLISHING, & POSTAGE	MLIVE MEDIA GROUP	GR PRESS DISPLAY ADS - MAY	2,196.50	
101-701.000-900.000	PRINTING, PUBLISHING, & POSTAGE	MLIVE MEDIA GROUP	GR PRESS DISPLAY ADS - JUNE	868.42	
		Total For Dept 701.000 PLANNING & ZONING		4,190.92	
Dept 751.000 RECREATION AND PARKS					
101-751.000-732.000	SUPPLIES	MINER SUPPLY COMPANY INC	TOILET TISSUE	74.22	
101-751.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	653.80	
101-751.000-930.000	Maintenance	AMAZON CAPITAL SERVICES	SPRINKLER VALVE SOLENOID REPLACEMENT	11.99	
101-751.000-930.000	Maintenance	AMAZON CAPITAL SERVICES	DIAPHRAGM REBUILD KIT	28.12	
101-751.000-930.000	Maintenance	AMAZON CAPITAL SERVICES	SPRINKLER VALVE DIAPHRAGM ASSEMBLY	39.70	
101-751.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	12.99	
101-751.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	23.96	
101-751.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	109.95	
101-751.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	109.95	
101-751.000-930.000	Maintenance	NATIONAL FITNESS CAMPAIG	PUSH RING WITH CABLE (SET OF 2)	2,075.00	
101-751.000-930.000	Maintenance	SPRING BROOK SUPPLY INC	DIAPHRAGM ASSEMBLY - WEATHERMATIC	176.50	
		Total For Dept 751.000 RECREATION AND PARKS		3,316.18	
Dept 753.000 COMMUNITY PROMOTIONS					
101-753.000-807.000-CONCER	COMMUNITY PROGRAMS	OUTFRONT MEDIA	DIGITAL POSTERS - COOLERS & CONCERTS	1,000.00	
		Total For Dept 753.000 COMMUNITY PROMOTIONS		1,000.00	
Dept 790.000 LIBRARY					
101-790.000-732.000-AVMATE	SUPPLIES	AMAZON CAPITAL SERVICES	ACTIVITY KIT	15.76	
101-790.000-732.000-AVMATE	SUPPLIES	MIDWEST TAPE LLC	DVD & CD COLLECTION	220.20	
101-790.000-732.000-AVMATE	SUPPLIES	MIDWEST TAPE LLC	DVD COLLECTION	26.22	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT BOOK REQUEST	18.99	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT BOOK REQUEST	15.90	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	44.39	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	36.98	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	16.50	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	10.19	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 790.000 LIBRARY					
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	100.65	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	15.95	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	125.34	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	16.50	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT BOOK - RETURN CREDIT	(9.98)	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	14.37	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	51.98	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	48.39	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	11.39	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	44.39	
101-790.000-732.000-BOOKSX	SUPPLIES	GALE/CENGAGE LEARNING IN	LARGE PRINT COLLECTION	98.40	
101-790.000-732.000-BOOKSX	SUPPLIES	HERRICK DISTRICT LIBRARY	ADULT REPLACEMENT BOOK	16.99	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	119.99	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	48.00	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	71.99	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	203.98	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	24.00	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	16.79	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	95.03	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH BOOK - RETURN CREDIT	(6.49)	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	112.96	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	20.79	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	10.24	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	14.77	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	66.70	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	78.05	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	9.74	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	101.29	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	20.08	
101-790.000-732.000-CHILDB	SUPPLIES	GALE/CENGAGE LEARNING IN	YOUNG ADULT LARGE PRINT COLLECTION	22.50	
101-790.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	PAPER TOWEL	19.87	
101-790.000-802.000-COPIER	Contracted Services	OFFICE MACHINES COMPANY	PRINTING & COPY MACHINE CONTRACT - JU	268.90	
101-790.000-802.000-DIGITA	Contracted Services	LAKELAND LIBRARY COOPERA	QTRLY E-RESOURCES - JULY THRU SEPT	610.72	
101-790.000-802.000-DIGITA	Contracted Services	MIDWEST TAPE LLC	HOOPLA MONTHLY SERVICES - JUNE	1,700.07	
101-790.000-802.000-EPSSEC	Contracted Services	ENGINEERED PROTECTION SY	VIDEO SERVICE AGREEMENT - AUG THRU OC	136.38	
101-790.000-802.000-HOTSPO	Contracted Services	T-MOBILE	WIRELESS WIFI HOTSPOTS - JUNE	258.30	
101-790.000-802.000-ITMONT	Contracted Services	ELITE FUND INC	ANNUAL E-RATE SUPPORT SERVICES	50.00	
101-790.000-802.000-LAKELA	Contracted Services	LAKELAND LIBRARY COOPERA	QTRLY BILLING - JULY THRU SEPT	6,706.85	
101-790.000-802.000-TECHNO	Contracted Services	ACENTEK	TELEPHONE CHARGES - JULY	209.95	
101-790.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - JULY	(0.82)	
101-790.000-807.000-ADULTP	COMMUNITY PROGRAMS	AMAZON CAPITAL SERVICES	KNITTING PROGRAM SUPPLIES	19.77	
101-790.000-807.000-ADULTP	COMMUNITY PROGRAMS	AMAZON CAPITAL SERVICES	CRAFTED CHAOS SUPPLIES	26.68	
101-790.000-807.000-ADULTP	COMMUNITY PROGRAMS	AMAZON CAPITAL SERVICES	ADULT PROGRAM SUPPLIES	46.54	
101-790.000-807.000-ADULTP	COMMUNITY PROGRAMS	AMBERROSE HAMMOND	ADULT PROGRAM PRESENTATION @ 09/30/26	250.00	
101-790.000-807.000-ADULTP	COMMUNITY PROGRAMS	KAITLIN ALVAREZ	WOOD BURNING PROGRAM	250.00	
101-790.000-955.000	Miscellaneous	AMAZON CAPITAL SERVICES	EARLY LIT PLAYSPACE - RETURN CREDIT	(28.49)	
		Total For Dept 790.000 LIBRARY		12,494.63	
		Total For Fund 101 General Fund		166,656.61	
Fund 249 Building Department Fund					
Dept 371.000 INSPECTION DEPARTMENT					
249-371.000-802.000	Contracted Services	PROFESSIONAL CODE INSPEC	PERMIT INSPECTIONS - JUNE	45,629.10	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 249 Building Department Fund					
Dept 371.000 INSPECTION DEPARTMENT					
		Total For Dept 371.000 INSPECTION DEPARTMENT		45,629.10	
		Total For Fund 249 Building Department Fund		45,629.10	
Fund 494 Dda Development Fund					
Dept 901.000 CONSTRUCTION					
494-901.000-971.038	PARK IMPROVEMENT	FLEIS & VANDENBRINK ENG'	CONSULTATION SERVICES - TWP PARK - MA	33,500.00	
		Total For Dept 901.000 CONSTRUCTION		33,500.00	
		Total For Fund 494 Dda Development Fund		33,500.00	
Fund 592 Water & Sewer					
Dept 248.000 ADMINISTRATION					
592-248.000-660.000	BANK DENIAL FEE	INVOICE CLOUD INC	ACH REJECT FEE	20.35	
592-248.000-802.000	Contracted Services	WINDEMULLER ELECTRIC INC	RENEW 3-YEAR MERAKI LICENSING - I/T S	9,527.00	
592-248.000-802.000-ITMONT	Contracted Services	VC3 INC	RENEW WATCH GUARD TOTAL SECURITY - SU	2,417.00	
		Total For Dept 248.000 ADMINISTRATION		11,964.35	
Dept 536.000 WATER					
592-536.000-646.000	Utility Charges	BLACK, JAMIE	UB refund for account: 7126	292.18	
592-536.000-721.000-SEMINA	PROFESSIONAL DEVELOPMENT	BRUCE GASAWAY	SAFETY TRAINING SESSION @ 06/24/26	725.38	
592-536.000-732.000-GENSUP	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - WATER DEPT	124.51	
592-536.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	PHONE COVER	17.97	
592-536.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	UPS BATTERIES	41.90	
592-536.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	BATTERIES & COFFEE FILTERS	17.48	
592-536.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	PPE GLOVES & DISH SOAP	4.94	
592-536.000-732.000-GENSUP	SUPPLIES	CREATIVE IMAGE DESIGNERS	GREEN DELINQUENT ACCT ENVELOPES	110.00	
592-536.000-732.000-METERS	SUPPLIES	ETNA SUPPLY COMPANY	3-WIRE ECR	840.00	
592-536.000-732.000-OFFICE	SUPPLIES	AMAZON CAPITAL SERVICES	KEYBOARD	22.50	
592-536.000-732.000-SAFESU	SUPPLIES	ACTION INDUSTRIAL SUPPLY	STEEL TOE BOOTS - CAREY	102.00	
592-536.000-732.000-SAFESU	SUPPLIES	ACTION INDUSTRIAL SUPPLY	FLUSHING BOOTS - CAREY	117.04	
592-536.000-732.000-SAFESU	SUPPLIES	AMAZON CAPITAL SERVICES	EYE WASH SOLUTION	3.88	
592-536.000-732.000-SAFESU	SUPPLIES	BRYAN CAMPOS	STEEL TOE WORK BOOTS REIMBURSEMENT	90.10	
592-536.000-732.000-SAFESU	SUPPLIES	POWER LINE SUPPLY	GLOVE TESTING	51.04	
592-536.000-732.000-SERVIP	SUPPLIES	EJ USA INC	HYDRANT MARKERS	561.25	
592-536.000-732.000-TOOLSX	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - WATER DEPT	239.00	
592-536.000-802.000-MULTIP	Contracted Services	AMBS CALL CENTER	EMERGENCY CALL NUMBER	60.00	
592-536.000-802.000-MULTIP	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - JUNE	123.91	
592-536.000-802.000-MULTIP	Contracted Services	H2O COMPLIANCE SERVICES	CROSS CONNECTION CONTROL MGMT - JUNE	1,140.75	
592-536.000-802.000-MULTIP	Contracted Services	PREIN & NEWHOF PC INC	BACTERIA SAMPLING / MONTHLY SAMPLES	220.00	
592-536.000-802.000-MULTIP	Contracted Services	WEST MICHIGAN DOCUMENT S	SECURE SHREDDING SERVICE @ WATER/SEWE	25.00	
592-536.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - JULY	69.95	
592-536.000-802.000-TELEPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - JUNE	178.86	
592-536.000-803.000	Professional Services	FLEIS & VANDENBRINK ENG'	CONSULTATION SERVICES - MAY	1,515.00	
592-536.000-863.000	FUEL	WEX BANK-SPEEDWAY	FUEL CHARGES - PUBLIC UTILITIES	970.56	
592-536.000-930.000	MAINTENANCE	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	65.29	
592-536.000-930.000-SYSTEM	MAINTENANCE	LEE'S TRENCHING SERVICE	CURB BOX & HYDRANT VALVE REPAIR	3,145.00	
592-536.000-930.000-SYSTEM	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	587.50	
592-536.000-930.000-SYSTEM	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	165.00	
592-536.000-930.000-SYSTEM	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	350.00	
592-536.000-930.000-SYSTEM	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	225.00	
592-536.000-930.000-SYSTEM	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	225.00	
592-536.000-930.000-SYSTEM	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	675.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 Water & Sewer					
Dept 536.000 WATER					
592-536.000-971.000	CAPITAL OUTLAY	F&V CONSTRUCTION MGMT IN	PIERCE STREET LIFT STATION IMPROVEMEN	64,837.00	
592-536.000-971.000-NORTHS	CAPITAL OUTLAY	FLEIS & VANDENBRINK ENG'	NORTH/SOUTH WATER MAIN LOOPS - MAY	39,862.66	
		Total For Dept 536.000 WATER		117,802.65	
Dept 537.000 SEWER					
592-537.000-721.000-DUESXX	PROFESSIONAL DEVELOPMENT	MWEA	MEMBERSHIP DUES - NESTLE	115.00	
592-537.000-721.000-DUESXX	PROFESSIONAL DEVELOPMENT	RYAN VANDERPLOEG	EGLE WASTEWATER LICENSE RENEWAL REIMB	96.90	
592-537.000-721.000-SEMINA	PROFESSIONAL DEVELOPMENT	BRUCE GASAWAY	SAFETY TRAINING SESSION @ 06/24/26	725.37	
592-537.000-732.000-GENSUP	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - WASTE DEPT	68.67	
592-537.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	PHONE COVER	17.96	
592-537.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	UPS BATTERIES	41.89	
592-537.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	BATTERIES & COFFEE FILTERS	17.48	
592-537.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	PPE GLOVES & DISH SOAP	4.94	
592-537.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	PPE GLOVES & DISH SOAP	132.49	
592-537.000-732.000-GENSUP	SUPPLIES	FAMILY FARM & HOME INC	TARP	5.99	
592-537.000-732.000-LABSUP	SUPPLIES	HD SUPPLY INC	THERMOMETERS	389.82	
592-537.000-732.000-LABSUP	SUPPLIES	HD SUPPLY INC	LAB STANDARDS	286.90	
592-537.000-732.000-OFFICE	SUPPLIES	AMAZON CAPITAL SERVICES	KEYBOARD	22.49	
592-537.000-732.000-SAFESU	SUPPLIES	ACTION INDUSTRIAL SUPPLY	STEEL TOE BOOTS - CAREY	101.99	
592-537.000-732.000-SAFESU	SUPPLIES	AMAZON CAPITAL SERVICES	EYE WASH SOLUTION	3.88	
592-537.000-732.000-SAFESU	SUPPLIES	BRYAN CAMPOS	STEEL TOE WORK BOOTS REIMBURSEMENT	90.10	
592-537.000-732.000-SAFESU	SUPPLIES	POWER LINE SUPPLY	GLOVE TESTING	51.04	
592-537.000-802.000-MULTIP	Contracted Services	AMBS CALL CENTER	EMERGENCY CALL NUMBER	60.00	
592-537.000-802.000-MULTIP	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - JUNE	123.91	
592-537.000-802.000-MULTIP	Contracted Services	PREIN & NEWHOF PC INC	BACTERIA SAMPLING / MONTHLY SAMPLES	150.00	
592-537.000-802.000-MULTIP	Contracted Services	WEST MICHIGAN DOCUMENT S	SECURE SHREDDING SERVICE @ WATER/SEWE	25.00	
592-537.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - JULY	682.42	
592-537.000-802.000-TELEPH	Contracted Services	VERIZON WIRELESS	MIRAKI MODEM & CELL PHONE CHARGES - J	492.74	
592-537.000-802.000-TELEPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - JUNE	178.86	
592-537.000-803.000	Professional Services	FLEIS & VANDENBRINK ENG'	CONSULTATION SERVICES - MAY	4,490.63	
592-537.000-803.000	Professional Services	MOORE & BRUGGINK INC	ASSET MANAGEMENT - WRRF PLANT - MAY	4,520.86	
592-537.000-863.000	FUEL	WEX BANK-SPEEDWAY	FUEL CHARGES - PUBLIC UTILITIES	970.56	
592-537.000-930.000	MAINTENANCE	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	65.29	
592-537.000-930.000-COLLEC	MAINTENANCE	WOLVERINE POWER SYSTEMS	PORTABLE GENERATOR PREVENTATIVE MAINT	1,350.00	
592-537.000-930.000-COLLEC	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	587.50	
592-537.000-930.000-COLLEC	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	1,250.00	
592-537.000-930.000-COLLEC	MAINTENANCE	WOLVERINE POWER SYSTEMS	OIL CLEAN-UP @ DEWPOINTE LIFT STATION	871.50	
592-537.000-930.000-COLLEC	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	1,000.00	
592-537.000-930.000-COLLEC	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	675.00	
592-537.000-930.000-GENMAI	MAINTENANCE	STAR CRANE & HOIST SERVI	HOIST INSPECTIONS	509.50	
592-537.000-930.000-SANITA	MAINTENANCE	GFL ENVIRONMENTAL SERVIC	CLEANING & INSPECTION	13,668.08	
592-537.000-930.000-WRRFMA	MAINTENANCE	FRANKLIN HOLWERDA COMPAN	SOLENOID VALVE	1,234.00	
592-537.000-930.000-WRRFMA	MAINTENANCE	WINDEMULLER ELECTRIC INC	TROUBLESHOOT ICP LOSS OF CONTROL POWE	495.00	
592-537.000-930.000-WRRFMA	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	1,000.00	
592-537.000-930.000-WRRFMA	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR PREVENTATIVE MAINTENANCE @	1,000.00	
592-537.000-930.000-WRRFMA	MAINTENANCE	WOLVERINE POWER SYSTEMS	GENERATOR MAINTENANCE - WWTP	574.31	
592-537.000-971.000-PIERCE	CAPITAL OUTLAY	F&V CONSTRUCTION MGMT IN	PIERCE STREET LIFT STATION IMPROVEMEN	514,567.00	
		Total For Dept 537.000 SEWER		552,715.07	
		Total For Fund 592 Water & Sewer		682,482.07	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101 General Fund	166,656.61
Fund 249 Building Depa	45,629.10
Fund 494 Dda Developme	33,500.00
Fund 592 Water & Sewer	682,482.07
Total For All Funds:	928,267.78

INTERIM PAYMENTS

Board Meeting: 07/13/26

DATE	CHECK #		AMOUNT	VENDOR	DESCRIPTION
6/25/2026	109120	$	3,053.79	DELTA DENTAL PLAN OF MICHIGAN INC	Dental Insurance - July
6/25/2026	109121	$	2,302.19	DTE ENERGY	Heating Fuel Usage - June
6/25/2026	109122	$	43,082.54	PRIORITY HEALTH	Health Insurance - July
7/2/2026	EFT	$	83,084.02	EMPLOYEES	Bi-Weekly Payroll
7/2/2026	EFT	$	27,384.31	FEDERAL GOV'T	Payroll IRS Tax Payment
6/23/2026	109118	$	2,569.40	Cardmember Services	May-June Credit Card payment
7/1/2026	109124	$	17,036.51	GPE Controls LLC	Invoices received late, payment due 6/4/26
7/6/2026	EFT	$	19,866.50	POC Fire Fighters	June POC payroll
7/6/2026	EFT	$	4,986.59	FEDERAL GOV'T	POC Payroll IRS Tax Payment
7/6/2026	EFT	$	9,944.95	State of Michigan	June payroll withholdings
7/6/2026	EFT	$	183.74	City of Grand Rapids	payroll tax withholdings
7/6/2026	EFT	$	83.83	City of Muskegon	payroll tax withholdings
7/6/2026	EFT	$	132.71	City of Walker	payroll tax withholdings
7/8/2026	109125	$	25,721.00	Consumer's Energy	Electric Redesign, W/S project
		$	**239,432.08**		

ALLENDALE CHARTER TOWNSHIP
PLANNING COMMISSION MEETING

June 15, 2026
7:00 p.m.
Allendale Township Public Meeting Room

1. Call the Meeting to Order: 7:00 PM
2. Roll Call:
   Present: Mark Adams, Rick Westerling, Bruce Zeinstra and Tom Zuniga
   Absent: Todd Bronson, Ray Nadda, Joe Jacquot
   Staff and Guests Present: Greg Ransford
3. Communications and Correspondence: None
4. Approval of the Agenda. Motion to approve agenda as is by Mark Adams, Seconded by Bruce Zeinstra, **Approved 4-0**
5. Motion to Approve May 4, 2026 Planning Commission minutes by Bruce Zeinstra, Seconded by Rick Westerling, **Approved 4-0**
6. Motion to Approve May 18, 2026 Planning Commission minutes by Bruce Zeinstra, Seconded by Rick Westerling, **Approved 4-0**
7. Public Comments for *non-public hearing item*: None
8. Public Hearings: Chairperson Adams opened the public hearing. There being no comments, Chairperson Adams closed the public hearing. Motion to Approve the following Zoning Text Amendments with modifications to words in Section 470-23.22B with “occupied commercial or industrial building” by Rick Westerling, Seconded by Bruce Zeinstra, **Approved 4-0**
   A. Zoning Text Amendments
      i. Section 470-12.11 – Existing Approved PUDs
      ii. Section 470-23.22A – Outdoor Wood Boilers
      iii. Section 470-23.22B – Outdoor Wood Boilers
      iv. Section 470-3.19 – Authority to Impose a Temporary Moratorium of Zoning Ordinance Provisions
9. Site Plan Review: None
10. New Business: None
11. Old Business: None
12. Public Comment: None
13. Township Board Reports: Township Board passed Moratorium on Data Center, Battery Storage Facilities, Large Scale Solar Farms and Wind Farm Applications
14. Commissioner and Staff Comments: Bruce Zeinstra will be meeting with the Fire Dept. to discuss 96’ round about
15. Adjourn: 7:10 PM

<u>**Next meeting July 6, 2026 at 7:00 p.m.**</u>

Minutes respectfully submitted by Katie Glynn

◊

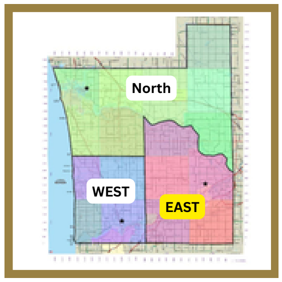
OTTAWA COUNTY SHERIFF'S OFFICE

12220 Fillmore St West Olive, MI 49460

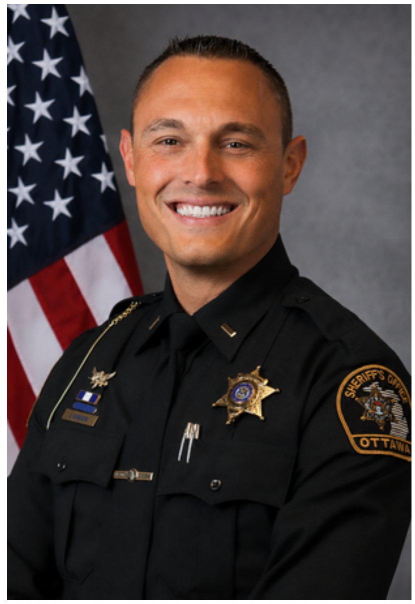
Eric J. DeBoer | Sheriff **David Kok** | Undersheriff

Allendale Charter Township * Blendon Township * City of Hudsonville * Georgetown Charter Township * Jamestown Charter Township * Zeeland Charter Township

June 2026



Around District 4



Overview

During June 2026, the Ottawa County Sheriff's Office responded to a total of 2,079 calls for service within the Eastern District of Ottawa County.

Traffic Activity

• Deputies responded to 187 traffic crashes across the district.

• A total of 880 traffic contacts were made throughout the month.

Training

The Critical Response Team completed their 40 hour week long training in Indiana. Our Dive Team and Drone Team completed their monthly training sessions as well.

Community Policing Events

Super Cool Sheriff School

Thank you to Deputy Davidson, VanDis, and Jonkman for planning the Super Cool Sheriff School. Hundreds of kids got to hang out and learn more about OCSO and, of course, jump around.

Jamestown Kids Day

The Jamestown Township Fire Department hosted its 2nd annual Kids Day event. Giving kids an opportunity to hang out with many departments and companies.

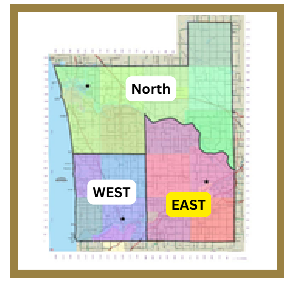
OTTAWA COUNTY SHERIFF'S OFFICE

12220 Fillmore St West Olive, MI 49460

Eric J. DeBoer | Sheriff

David Kok | Undersheriff

June 2026



Allendale Charter Township * Blendon Township * City of Hudsonville * Georgetown Charter Township * Jamestown Charter Township * Zeeland Charter Township

Georgetown Township	**May. 26**	**June. 26**
Calls	886	911
Enforcement	393	408
Crashes	84	78
Medicals	161	166

City of Hudsonville	**May. 26**	**June. 26**
Calls	221	231
Enforcement	183	128
Crashes	22	17
Medicals	27	31

Zeeland Township	**May. 26**	**June. 26**
Calls	240	268
Enforcement	66	61
Crashes	24	33
Medicals	22	25

Allendale Township	**May. 26**	**June. 26**
Calls	411	388
Enforcement	95	117
Crashes	28	24
Medicals	67	49

Blendon Township	**May. 26**	**June. 26**
Calls	96	102
Enforcement	23	24
Crashes	14	14
Medicals	8	7

Jamestown Township	**May. 26**	**June. 26**
Calls	168	179
Enforcement	106	142
Crashes	21	21
Medicals	21	21

ALLENDALE FIRE DEPARTMENT

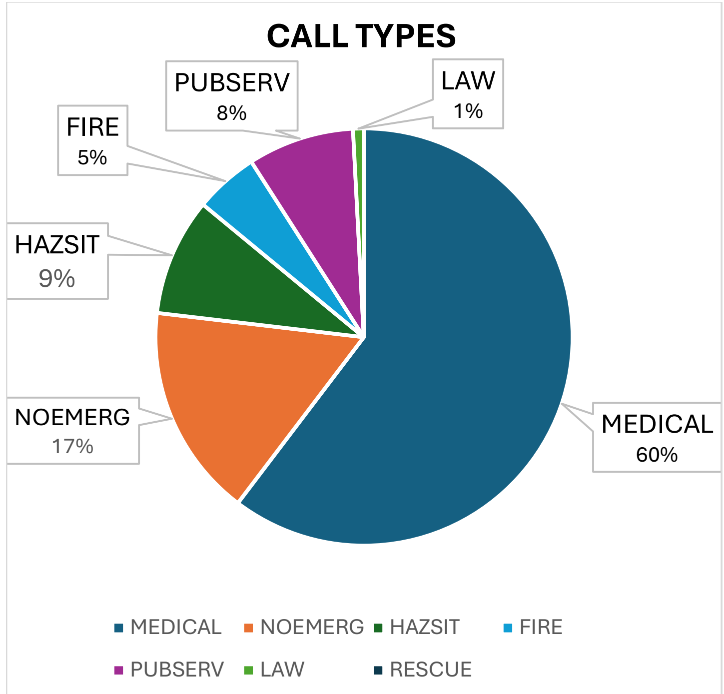
JUNE 2026 ACTIVITY REPORT

CALL COMPARISON JUNE 2026

2026 - 847

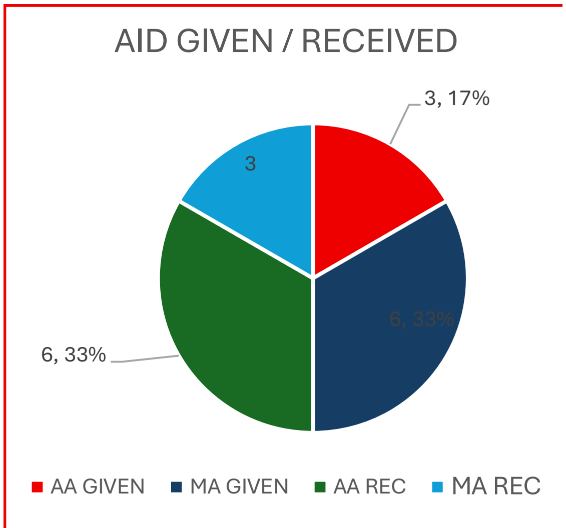
2025 - 793

THIS IS AN 6.81% INCREASE FROM 2025



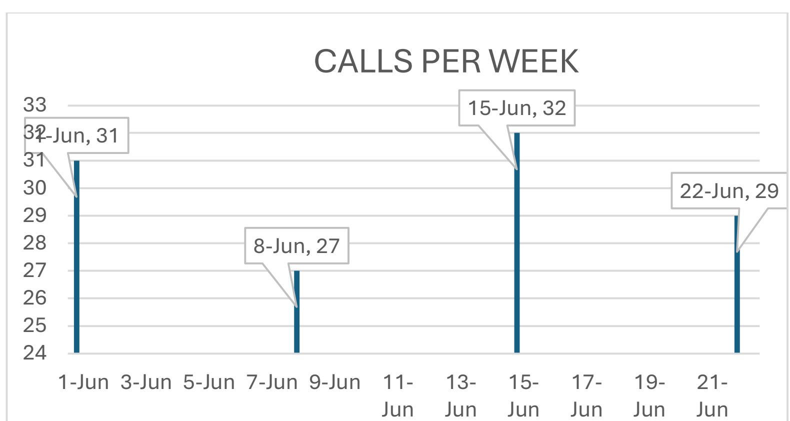
INCIDENT DETAILS

- INCIDENTS -119
- AVERAGE DURATION – 56m 31s
- HOURS ON ALARMS – 489
- PROPERTY LOSS - $165,200.00
- AVERAGE RESPONSE TIME – 5m 01s



TRAINING HOURS – 96.5

MEETING/SCHOOL HOURS – 174.25



Allendale Fire Department **ACTIVITY REPORT** June 2026

ALARM TYPE	MONTH June	YEAR TO DATE 2026	YEAR TO DATE 2025	CHANGE 2026/2025
MEDICAL EMERGENCIES	62	471	445	26
Canceled Enroute	0	16	26	-10
Squad 172 Responses	23	208	242	-34
Asst. Amb.	1	17	82	-65
Lift Assist	3	26	7	19
VEHICLE ACCIDENTS WITH INJURIES	2	31	27	4
Cancelled Enroute	0	0	1	-1
PROPERTY DAMAGE ACCIDENTS	0	9	9	0
Canceled Enroute	1	4	2	2
SMOKE/ODOR INVESTIGATION	5	34	21	13
Canceled Enroute	1	4	0	4
MEDICAL ALARM	3	8	4	4
Canceled Enroute	0	2	2	0
FIRE ALARM	6	55	51	4
Canceled Enroute	4	22	24	-2
SERVICE CALL / LOCK-IN/OUT	6	16	11	5
MUTUAL AID/AUTOMATIC AID:				
AUTOMATIC AID GIVEN:	3	26	7	19
MUTUAL AID GIVEN:	6	20	16	4
AUTOMATIC AID RECEIVED	6	10	14	-4
MUTUAL AID RECEIVED	3	6	8	-2
BUILDING FIRES	1	5	7	-2
GRASS, BRUSH, WOODS	0	0	2	-2
TRASH, REFUSE, DUMPSTER	0	3	1	2
VEHICLE FIRES	3	7	1	6
CO ALARM	4	17	4	13
GAS LEAK / WIRE DOWN	6	32	19	13
NO DISPATCH	2	19	18	1
UNAUTHORIZED BURN	0	3	6	-3
TOTALS	119	847	793	54
Property Loss: ($)	$165,200.00	$293,778.00	$731,572.00	-$437,794.00
Property Saved ($)	$700	$195,934	$512,409	-$316,475.00
Man Hours on Alarms	489	3,010	2,951	59
Training Man Hours	96.5	526.00	671.50	-146
Fire School / PPS / Meeting / EQ Checks / Fire Prev / Other	174.25	834.58	2,718.75	-1,884.17
Burning Permits Issued	5	101	83	18
Grand Valley Alarms	9	106	87	19
Off-Campus Student Housing	15	112	95	17
Stonebridge Senior Housing	3	13	10	3
Green Acres	2	6	26	-20
Atrium of Allendale	5	54	45	9

From: Jennifer Genter
Subject: Congratulations to Zach on a Professional Achievement
Date: Tuesday, July 7, 2026 8:54:14 AM
Attachments: Outlook-meevrtlu.png

Hi Everyone,

Please join us in congratulating **Zach Fields** on earning their **Michigan Certified Assessing Technician (MCAT)** certification through the State of Michigan!

This is a great accomplishment and reflects Zach's dedication and commitment to growing professionally. Completing the MCAT certification takes time and effort, and we're proud to celebrate this milestone.

We're grateful for the knowledge and skills that Zach brings to our team every day, and we're excited to see them continue to grow in his new role.

When you see Zach, please take a moment to congratulate him on this well-deserved achievement!

Congratulations, Zach, and thank you for your continued commitment to serving our community.

Best,
Jennifer

Jennifer Genter, MMAO, MCPPE
Assessor
Ph# (616)892-3119

SINCE 1849 Allendale CHARTER TOWNSHIP

6676 Lake Michigan Dr
Allendale, MI 49401-0539

Project Name: CMMS Maintenance Program

Date: 6/25/2026

Problem / issue: The current **Computerized Maintenance Management System** (CMMS) Program used is called "JOBCAL". It has been in use since 1998, and is obsolete / not supported. With the new treatment works, new ancillary processes and added collection system assets a modern maintenance program is needed.

Scope of work: Acquire a new CMMS program and integrate all new and legacy assets. New program to be interoperable with the Utilities GiS and use bar and/or QR codes on equipment to directly access data and information.

<u>Quotes</u>

Silversmith……………………………………………………………………………………………$2,981/yr

Annual Renewal - $2,981
Implementation - $10,012

Waterly………………………………………………………………………………………………$4,430/yr

Annual Renewal - $4,430
+
Wide area camera - $4,500 special camera for taking pictures of the rooms and assets to allow a photo in the program to select and access the assets
+
Additional Waterly Implementation if needed - $195/hr

Coast……………………………………………………………………………………………………$5,424/yr

Annual Renewal - $5,424
Implementation - $500

Limble…………………………………………………………………………………………………$8,160/yr

Annual Renewal - $8,160
Implementation - $ Included

Cityworks……………………………………………………………………………………………$11,000

Significant start-up costs

Clearflow……………………………………………………………………………………………$12,000

Brightly………………………………………………………………………………………………$17,000

Integration – needed regardless of vender selected NTE $24,000

Moore & Bruggink to provide integration services, estimated to be approximately $15-18,000.

Total initial first year cost: NTE $32,930.00

Recurring costs: $4,430

Evaluation / Recommendation: This is a monumental leap forward in technology. Staff have done extensive research over an 18 month period, including several presentations and interviewing current clients. The WATERLY system was selected as providing the best options at the best price. This program has many extra features that will allow the program to grow with the Utility.

Dept Head/Supervisor approval: ________________________

DATE: _________________

Town Center Next Steps Work Group

Allendale Charter Township is seeking residents and community stakeholders interested in serving on a short-term **Town Center Next Steps Work Group**.

For many years, the Township has discussed the long-term vision of developing a town center in the vicinity of Lake Michigan Drive and 60th Avenue. Before moving further into that process, the Township is assembling a small work group to help identify the next steps needed to move the concept forward.

The committee's purpose is not to design a town center or determine what specific amenities should be included. Rather, its role is to develop a roadmap outlining the actions, information, and resources needed before future planning decisions can be made.

Examples of topics the committee may identify as future steps include:

- Community engagement and resident feedback opportunities
- Market and feasibility analysis
- Funding and financing considerations
- Planning and development concepts
- Partnerships with property owners, developers, or other stakeholders
- Engineering, infrastructure, and transportation considerations
- Other activities necessary to evaluate the viability of a future town center

The Township anticipates the committee will consist of approximately five members and meet a limited number of times over the course of a few months.

Individuals with experience in one or more of the following areas are encouraged to express interest:

- Land development
- Community planning
- Project management
- Economic development
- Architecture, engineering, or construction
- Local government or public administration

- Experience working in or with communities that have developed town centers or similar downtown districts

The Township is also seeking a variety of perspectives and backgrounds to help ensure a thoughtful and well-rounded discussion.

The committee's deliverable will be a recommended list of next steps for consideration by the Township Board.