

**Village of Pentwater
Pentwater Township
Pentwater Public Schools
Oceana County, Michigan**



Preliminary Master Plan - Pentwater Community Park



Village of Pentwater
FLEISCHMANN
LANDSCAPE ARCHITECTS

Pentwater Area 2019-2024 Joint Recreation Plan



**Village Adopted: January 14, 2019
Township Adopted: January 9, 2019
School Adopted: January 21, 2019
MDNR Approved:**

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**Village of Pentwater
Pentwater Township
Pentwater Public Schools**

Village Council, Township Board, School Board, Parks and Rec Board

Village Council

Jeff Hodges – Village President
Dan Nugent
Jared Griffis
Don Palmer

Michelle Angell-Powell
Pamela Burdick
Claudia Ressel-Hodan

Village Manager

Chris Brown

Village Clerk/Treasurer

Rande Listerman

Planning & Zoning

Keith Edwards

Township Board

Dave Spitler – Supervisor
Sue Ann Johnson – Clerk
Janice Siska – Treasurer

Mike Flynn
Pat Ruggles

School Board

Linda Vangills – President
Larry Doran
Patricia Collins

Ken McClane
Paul Wagner

Bonnie VanDerZanden
Jennifer Adams

Parks and Rec Board

Katie Anderson – Chair
Michelle Angell-Powell
Bill Bainton

Larry Brown
Rebecca Nicholson
Pat Ruggles

“It is not more bigness that should be our goal. We must attempt, rather, to bring people back to... the warmth of community, to the warmth of individual effort and responsibility... and of individuals working together as a community, to better their lives, and their children’s lives.” – Robert F. Kennedy

“The greatness of a community is most accurately measured by the compassionate actions of its members.” – Coretta Scott King

Introduction and Planning Process

The following document is the Village of Pentwater, Pentwater Township, and Pentwater Public School's 5-year collaborative recreation plan. This area recreation plan serves as a foundation to identify the current needs and desires of the community, the advancement of recreational opportunities, and the desired actions and development efforts of the area residents and visitors for the next five years.

Section 1 – Community Description: This section provides information on the demographics of Pentwater, the geographic location, adjacent communities, land use and how they correlate to the goals of the community.

Section 2 – Administrative Structure: This section provides information on the administration of the Village, the Township, Pentwater Schools and the Recreational Program within Pentwater.

Section 3 – Recreation Facilities and Inventory: This section describes Pentwater's current recreational facilities and area parks. Allowing each to be evaluated for potential improvement and accessibility. This section also includes an inventory of events that the collaborative group is a part of as well as existing recreational programs.

Section 4 – Public Input Process: Provides information on how public input was collected and used in advancing the goals and objectives of the community.

Section 5 – Goals and Objectives: Working with the information that was gathered during the public input process, we were able to develop a set of recreational goals and objectives. Each goal and objective are broken down to describe the desires and actions necessary to complete our community's visions.

Section 6 – Action Plan: This section provides details on recreational improvements, proposed schedules, methods of funding and the correlation to the Goals and Objectives.

The new five-year recreation plan is required to replace the current expiring plan is a requirement to be eligible to apply for recreation grants from the Michigan Department of Natural Resources.

The 2019-2024 Pentwater Area Recreation Plan continues to building on the previously developed five-year plan and will serve the following purposes:

- Clearly defines goals and objectives for continuous improvement to recreational activities, parks and other recreational facilities.
- Assures that the Pentwater area continues to both provide and update public activities, facilities, and parks for residents and visitors of all ages to enjoy.

- Officially acknowledge an agreement between the Village and the Township of a shared ongoing maintenance program of the parks and recreational facilities.
- Provide an assessment of current and projected recreational needs.
- Establish an action plan for the enhancement and development of parks and recreation facilities.

The Plan has been established with a five-year focal period, with an envision of the document being evaluated on an annual basis to ensure the needs and desires of the local residents and visitors are met.

Section 1 – Community Description

The Village of Pentwater and Pentwater Township are located on the eastern shores of beautiful Lake Michigan in the west central part of the State in Oceana County. Pentwater is 15 miles south of the city of Ludington, 40 miles north of the city of Muskegon and five miles northwest of the city of Hart. The Township canvases approximately 14.2 square miles, with 13.4 of those square miles being land coverage and the other 0.8 being water. The Village covers 1.62 square miles of that area, 1.28 square miles of land and .34 square miles of water.

Pentwater is traversed by the Us 31 expressway, which connects the area to Michigan's interstate highway system at I-96 at Muskegon and I-94 at Benton Harbor. Both the Detroit and Chicago markets are a four-hour drive away and play a considerable role in the tourism trade. Old US-31, also known as Oceana Drive is a distinct traveling route towards Pentwater located on the eastern edge of the town. U.S. Bicycle Route 35 is a 500-mile route that runs through the entire state of Michigan, with a direct route going through Pentwater. It is a highly used bike route during the good weather months.

Pentwater Lake, the North and South branches of the Pentwater River, and Lake Michigan are natural resources which are cherished by area residents and visitors. These resources as well as recreation opportunities such as Charles Mears State Park, the Pentwater River State Game Area, and the Pere Marquette State Forest draw thousands of visitors, boaters, fishermen and hunters to the area annually.

Pentwater Lake is the only port access to Lake Michigan in Oceana County and is serviced by two public boat launches. Pentwater Lake is the only access between Ludington, 15 miles to the north, and White Lake, 35 miles to the south. The channel piers connecting Pentwater Lake to Lake Michigan were completely reconstructed by the Army Corps of Engineers in 1999 and 2000. The Army Corp of Engineers formerly had the responsibility of dredging the channel and mouth waters to ensure safe ingress and egress to and from Pentwater Lake. Currently, individual communities have the responsibility of dredging their own channels and Pentwater is no exception. Pentwater Lake serves as a home lake port for boaters throughout the Midwest, as well as a destination stop-over port for boaters traveling Lake Michigan. To support the boating and fishing activity the Pentwater Lake port has a public Marina run by the Village and two full service marinas, Charlie's Marina and Snug Harbor. Sportfishing, recreational boating and sailing are very significant activities in Pentwater. Several area charter fishing boats run out of the harbor. The Pentwater Public Marina has a state-of-the-art fish cleaning station to accommodate the charters and fishermen.

The area has a considerable number of seasonal homes and experiences a dramatic rise in its population during the summer months. Seasonal trade and the area's recreational features play an essential role in the Pentwater economy. A large number of new home owners, visitors and passing tourists are attracted to the area by its ideal proximity to Pentwater Lake and Lake Michigan as well as its scenic, recreational, and tourist

amenities. A wide variety of retail, professional and service businesses provide the needs of year-round and seasonal residents along with the visitors passing through.

The area's motels and bed and breakfasts offer overnight and weekly lodging in addition to the many privately-owned cottages along the Lake Michigan shoreline and Pentwater Lake. Charles Mears State Park offers 175 campsites for seasonal use with an additional 165 campsites provided by the local private campgrounds.

Demographics

A community with a sizeable population with a wide range of age groups would require facilities and programs to meet those needs, in addition to meeting the recreation needs of all generations. The 2010 Census indicates that the population of the Village of Pentwater is 857; the average age is 63. Pentwater Township, which also includes the Village, has a population of 1,515 for 2010 and will be the information used for demographic purposes.

Age Demographics for Pentwater Township (including the Village)	Number of Persons	Percent of Population
Under 5	35	2.3
5 to 9	43	2.8
10 to 14	54	3.6
15 to 19	60	4
20 to 24	42	2.8
25 to 29	47	3.1
30 to 34	38	2.5
35 to 39	40	2.6
40 to 44	57	3.8
45 to 49	80	5.3
50 to 54	113	7.5
55 to 59	153	10.1
60 to 64	210	13.9
65 to 69	200	13.2
70 to 74	121	8
75 to 79	76	5
80 to 84	86	5.7
85 and over	60	4.9

The above table and all other demographic information included in this plan is from the U.S. 2010 Census Bureau. The numbers indicate that the predominant age groups in Pentwater Township are over the age of 55; and those ages are combined total almost 61% of the population. School age children per the table, when combined, account for approximately 10 percent of the population. Currently the population of registered students in Pentwater School is 260.

Population

Pentwater Township is a mostly Caucasian/white (96.7%) community with the next largest racial group being of Hispanic or Latino origin (2.12%). African American, Native American, Asian and all other races are the remaining 1.18%.

There are a total of 1836 total housing units in Pentwater; 771 (42%) are occupied, 1065 (58%) are vacant. Out of the vacant housing units, 947 (88.9%) of those are seasonal rentals; almost 51.6% of the total housing in Pentwater is for seasonal use.

Section 2 – Administrative Structure

The Village of Pentwater, Pentwater Township, and Pentwater Public Schools all share a role in the advancement and management of the community parks, recreational facilities and various recreational activities. A Pentwater Recreation Board was established pursuant to Public Act 156 of 1917. The committee's primary function as a body is to coordinate the recreation programs and to oversee the development of the joint 5-Year Recreation Plan. The Village, Township, and the Pentwater School District each have representation on the committee. Funding for the area recreational activities, parks, and facilities will be provided from various sources, such as the following:

- Individual donations of funds, time and services
- Each of the entity's operating budgets
- Local service organizations
- Community foundations
- State grants

Each governing body has the maintenance responsibility for parks and recreational facilities within its jurisdiction. The operating budgets and/or employees of each governing body are used for the maintenance of their respective parks and recreational facilities. The Village hires a part-time Rec Program Director to oversee the area youth recreational activities. Many of these activities utilize the school facilities and are coordinated with the other recreational programs in the county and neighboring county. The Village, Township and School have demonstrated an exceptional collaborative relationship.

The Pentwater area enjoys a significant amount of volunteer involvement in the parks and recreation program, as well as in the maintenance of the parks and recreational facilities and consists of the following:

- The Garden Club assists with park landscaping and flower beds
- Student and Parent Volunteers assist with recreational contests
- Pentwater Junior Women's Club members provide time, effort and donations for various projects
- Artisan Center members provide time, effort and material for various projects
- Individual donations are made towards tables, benches and trees
- Individual donations are made for matching funds needed by grant projects
- Pentwater Service Club members provide their time and efforts for various projects
- Pentwater Lake Association provides donations, time and effort towards various projects
- The Boy Scouts lend their efforts to build kayak racks for the Boat Launch and Marina

Section 2.1 Village of Pentwater Administrative Structure:

- The Village of Pentwater is governed by an elected Village Council, consisting of a president and six trustees. The Village Council meets regularly to make decisions regarding the Village’s expenditures and capital improvements. The Council is divided into six different committees that convene throughout the year and share their findings and decisions during regular council meetings. The Committees consist of:
 - **Buildings & Grounds:** Marina and Parks
 - **Finance:** Budget, Outside Contracts and Planning
 - **Ordinances:** Permits and Licenses
 - **Personnel:** Contracts, Policy and Insurance
 - **Planning:** Economic Development Coordination
 - **Services:** Streets, Sidewalks, Water, Sewer, Fire and Sanitation
- The Village Manager is responsible for the overall operation of the Village, management of all Village parks and recreational facilities as well as the oversight of the Village employees.
- The Village Department of Public Works takes on all the day to day operations of the Village Parks, recreational facilities, water and sewer systems, as well as summer and winter maintenance of the local and major roads.
- The Village Planning Commission is an advisory board appointed by and reports to the Village Council. The Commission is responsible for the preparation and recommendations of a Master Plan of land use, public advancements, future development and growth of the Village.

Section 2.2 Pentwater Township Administrative Structure:

- Pentwater Township is a General Law township that is governed by an elected Board of Trustees that consists of a Supervisor, Clerk, Treasurer and two trustees. The Board meets monthly to oversee Township operations and future planning.
- The Township Planning Commission is an advisory body appointed by the Township Supervisor and approved by the Board. The Commission reports to the Board Trustees and is responsible for executing portions of the zoning ordinance as well as planning the physical development of the community.

Section 2.3 Pentwater Public Schools Administrative Structure

- The Pentwater Public School District is operated by an elected School Board. The School Board appoints a Superintendent who is responsible for the school administration, day-to-day operations, school activities and the facilities. The school’s Athletic Director coordinates and administers the athletic programs. The School’s buildings, grounds and recreational facilities are maintained by the school’s maintenance department. The Pentwater Athletic Boosters collaborate to raise funds for athletic programs, and provides volunteer support for school events.

- **Village of Pentwater’s Administrative Structure Chart – Appendix A**
- **Pentwater Township’s Administrative Structure Chart – Appendix A**
- **Pentwater School’s Administrative Structure Chart – Appendix A**

- **Village of Pentwater’s Operating Budget – Appendix B**
- **Pentwater Township’s Operating Budget – Appendix B**
- **Pentwater School’s Operating Budget – Appendix B**

- **Village of Pentwater’s Adopted Resolution – Appendix E**
- **Pentwater Township’s Adopted Resolution – Appendix E**
- **Pentwater School’s Adopted Resolution – Appendix E**

Section 3 – Recreation Inventory

A recreational inventory of the existing area parks and recreation facilities was performed by making on site visits. An inventory of amenities of each facility and park was identified and notations made if improvements were needed. An Assessment of Accessibility for Universal Access was conducted for each facility and park. The identification accessibility ranking system is as followed:

1. None of the facility/park areas meet accessibility guidelines
2. Some of the facility/park areas meet accessibility guidelines
3. Most of the facility/park areas meet accessibility guidelines
4. The entire park meets accessibility guidelines
5. The entire park was developed/renovated using the principals of universal design

The inventory of private recreational facilities was conducted using the services of the Pentwater Area Chamber of Commerce, brochures and interviews. The Parks and Rec Board conducted the ADA Assessments through the use of the previous 5-Year Recreation Plan, the 2010 ADA Standards for Accessible Design and the use of the Accessibility Assessment Checklist.

The Pentwater area parks and recreational facilities provide the public with a variety of recreational opportunities and meet a wide range of community needs. The Pentwater area's current parks and recreation facilities achieve the following:

- Enhance the over quality of life for local residents and visitors
- Provide public places for citizens to play, exercise, socialize and to enjoy the natural beauty of the area
- Preserve and enhance public access to lakes, rivers, shorelines and other natural areas
- Contribute to the tourism-oriented component of the area's economy
- Provide to the physical and mental well-being of its citizens

State of Michigan Recreation Facilities

3.1 Charles Mears State Park

Established in 1923, Charles Mears State Park is a 50-acre regional park facility situated on the shores of Lake Michigan in the Village of Pentwater. The park includes 175 camping sites with electric and water available, RV pump-out, a hiking trail, bath and restroom facilities and a public 200-



space beach parking lot. The beach parking gains access to 1700 feet of sandy beach, bathhouse, playground, fishing pier, picnic area and a beach concession building. Many residents and visitors spend the day walking the piers, enjoying the sun, swimming and playing beach volleyball. The Great Lakes Fisheries Trust Fund provides a handicap accessible connecting walkway from the beach area to the North Pier. The Park is a very popular vacation destination for many campers as well as the daily visitors who frequently fill the area to capacity during the active summer season. The Park is also host to weekly nature programs that start in the spring and continue throughout the summer.

(ADA Assessment: 3)

3.2 Pentwater Pathways Cross-Country Ski and Hiking Trail

A 300-plus acre cross-county ski trail is a nature sanctuary located in the Pentwater River State Game Area is home to a vast group of outdoor adventure seekers. The great location view throughout the trails keeps the cross-country skiers, hikers and trail runners coming back year after year. The trails are for foot-traffic only, bicycles and motorized vehicles are not allowed in this area.

(ADA Assessment: 1)

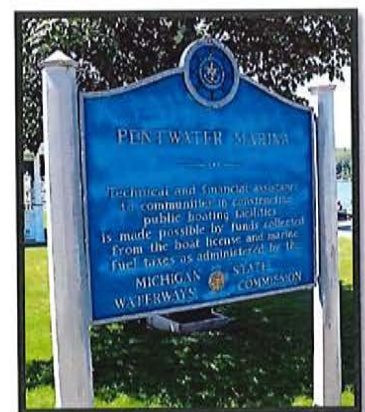
Village of Pentwater Recreation Facilities

3.3 Pentwater Municipal Marina



The Marina is a 2.5-acre, 44 slip public marina located off of Hancock Street in downtown Pentwater (Map in Appendix C), accommodating boats up to 45 feet in length. The Marina is divided into 17 seasonal slips, 22 transient slips and five charter boat slips, with 30-amp electric, water and pump-out facilities. The public facilities include a covered picnic gazebo, tables, restrooms, showers and a 20-space parking lot. The area leading up to and surrounding the Marina is fully

paved allowing for greater access to the Marina facilities, the Fish Cleaning Station and to the docks. The restrooms and showers are also handicap accessible. The Marina has kayak and canoe storage racks that are available to rent. The Marina is home to many fishing events throughout the year, these events are coordinated and run by the Pentwater Sportfishing Association. Marketing for these events are done through the PSA with the information also being broadcast through the Village website and Village digital sign. There is also a separate



Marina page on the Village website to keep residents and visitors informed of any upcoming events, rates and contact information. The Village Marina was last dredged in 2013, approximately 4,500 cubic yards of sand was removed with a target depth of 11 feet, it was the first time in 30 years. In 2015, the Marina received a Grant-In-Aid Waterways Projects Grant for Marina Electrical Upgrade Preliminary Engineering and in 2016 another Grant-In-Aid Waterways Projects Grant for Marina Seawall Repair. The seawall repair was completed in the summer of 2016. In 2018, Marina dock repairs were made. Annual maintenance of the Marina includes fixing boards on the docks, changing out electrical outlets, clearing out the kayak ramp of debris, upkeep of the Fish Cleaning Station and groundskeeping. Year after year the Marina runs at a high occupancy rate, because of this, our future site development plans includes the need for an expansion of the sizing of the Marina; upgrades would include additional boat slips, 50-amp electrical hook-up, dock renovations and an expansion of the Marina building. Preliminary infrastructure upgrade plans and design on the Marina have begun with plan completion within four years. Additional dock space is needed to accommodate the high demand of visitors making their way into Pentwater through the waterways, and the electrical upgrades are needed for larger and newer boats to be able to dock with sufficient power hookup. The aged wood currently on the dock has deteriorated, causing the surface to become slippery when wet, new non-slip decking on the dock would improve safety and the quality of the Marina. New dock spaces would also be added to implement an ADA kayak launch area and provide easier movement for wheelchair and handicap accessibility to the water. The Marina building needs additional square footage to relocate the office for more accessibility and better communication. The restrooms are to be renovated to increase the square footage and improves accessibility for users with disabilities. A recreational area would also be added to the Marina, including additional seating and eating areas, enhancing the overall appeal of the Marina.

(Public Recreational Harbor)

(ADA Assessment Marina: 2)

(ADA Assessment Marina Electric: 1)

3.4 Fish Cleaning Station

The Fish Cleaning Station is a safe, sanitary and environmentally friendly procedure for the disposal of fish waste used by many local and visiting sport fishermen. This multi-position fish cleaning station was established in 2000 through a DNR Grant and local funding. The Fish Cleaning Station gets pumped out about once a month during the summer with additional cleanouts during the heavy fishing season. A new grinder was put in during the 2018 fishing season. (ADA Assessment: 2)



3.5 Village Boat Launch Ramp



The Boat Launch Ramp is the only public boat ramp in the Village covering approximately 1.5 acres. The Ramp area includes a single boat ramp with adjoining finger pier, a parking area, restrooms and a covered pavilion for lakeside viewing. The launch has daily pass rate, residential yearly pass and nonresident yearly pass. In addition, the launch area has a rented rack for kayaks and dinghies, deck and dock space for the Junior Sailing Program, as well as beach area for daily launching and removing the

Junior Sailboats. The launch is very popular during the boating season with the area filled to capacity most days. In 2002, a DNR grant was obtained to dredge the ramp area and repair the boat launch. Local funds were used as a grant funding match. Additional upgrades are needed at the Launch, including an increase parking area, expanding from a single boat launch to a double and making the entire site more handicapped accessible that meets the universal design standards.

(Boating Access Site)

(Improved Water Access Location, with needed upgrades)

(ADA Assessment: 1)



3.6 Village Green

The 1.5-acre section of land is a community park located in the center of the Village business district and is a welcoming area to the residents and visitors. The Village Green is home to a beautiful sitting area that includes a barrier free gazebo, tables, benches, and a large open green area surrounded by trees and shrubs with an underground sprinkler system and lighting. The Pentwater Service Club repaired and painted the band shell in 2011 and 2012.

The Pentwater Junior Women's Club provided volunteers to plant flowers and assist with landscaping. It is used for numerous activities throughout the year, such as spring and fall craft shows, seasonal and holiday festivals, band concerts and farmers markets as well as art shows and weddings. In 2007, using DDA and local funding, a new handicap accessible bathroom was installed in the Hancock Building, adjacent to



the Village Green. The newest addition to the Village Green is the PTW Walkup Website Sign. The sign is used to display weekly events that are happening throughout Pentwater.

(ADA Assessment: 3)

3.7 Pentwater Friendship Center



The Pentwater Friendship Center is a special use, handicap accessible community center sitting on three-tenths of an acre near the Fire Station and Township Library. The Center's use is split between senior activities, community programs and social activities. Some of these activities include euchre, exercising and dance lessons, public meetings, and anniversary and holiday parties. The Center is also available for rent for private parties, programs and other special interests. To help make these events possible the facility provides a service

kitchen, a meeting room and a television, as well as tables, chairs, and an open floor plan to accommodate for large groups. There is also a playground adjacent to the Friendship Center that provides an outdoor sitting and playing area. The Friendship Center is funded through donations, rentals and a Village millage.

(ADA Assessment Friendship Center: 4)

(ADA Assessment Playground: 1)

3.8 Pentwater Lake/Lake Michigan Channel

The Pentwater Lake/Lake Michigan Channel provides boating access between the two lakes and was recognized as an official historic location in 2002. There is more than 4,000 feet of maintained piers and revetments with the North and South Piers being reconstructed in 1999 and 1996. There are barrier freed pedestrian walkways that extend the full length of both the North and South Piers, with access provided from three parks and a sidewalk connected to the State Park. The walkways are frequently used for fishing, walking and enjoying the boat traffic by residents and visitors. The harbor was dredged in 2010, with the community performing a limited dredging in 2012. Pentwater received funding in the FY18 Work Plan and a project depth dredging will be carried out in 2019.



(ADA Assessment: 4)

3.9 Channel Lane Park



This one-acre community park is located adjacent to the North Pier walkway and provides a handicap accessible facility with a 20-space parking lot, restrooms, bike racks and a picnic area. Included in the picnic area are benches, tables, grills and two picnic pavilions, one which is available to rent to the public. (ADA Assessment: 5)



3.10 Bridge Street Park

The Bridge Street Park is a mini-park located at the eastern end of the North Pier walkway. This one-tenth of an acre park provides four parking spaces, benches and handicap accessibility to the Pier. (ADA Assessment: 5)

3.11 Chester Street Park

This one-fifth of an acre mini-park is located at the eastern end of the South Pier walkway. The park provides 20 parking spaces, restrooms, a bike rack, and also has handicap accessibility. (ADA Assessment: 5)



3.12 Village Third Street Park (Shopper's Dock)

This one-tenth of an acre landscaped mini-park on Pentwater Lake provides temporary seawall docking with tie-up spaces for small boats. The park also includes a picnic table, benches and is used throughout the summer by many residents and visitors as a lake viewing area. This park is located on Village property, it is funded by local donations and is maintained by the Village. Future plans include adding a more handicap accessibility, additional benches and picnic tables and short-term boat tie-up space. (Unimproved Boating Access Site) (ADA Assessment: 1)

3.13 Village Fourth Street Park (Dinghy Dock)



The Village Fourth Street Park on Pentwater Lake is a temporary tie-up dock for dinghies and is located on one-tenth of an acre on the western edge of Fourth Street. The park includes a fishing area with wheelchair accessibility. (ADA Assessment: 4)

3.14 Village Tennis Court

The Village Tennis Court facility is a community park that covers just over an acre of land with a picnic area, basketball court, two tennis courts and an unpaved parking lot. A complete park renovation is in the works, the Village applied for and a matching fund grant from the MDNR. Upgrades looking to be done include a paved parking area, pavilions, a restroom building and 200-amp electrical service. The park would also include new tennis and basketball courts, as well as pickleball courts and an area for bocce ball. Additional upgrades would be exercise and play equipment, dog parks, and a picnic area. Universal design standards would be used to make the park more handicap accessible.

(ADA Assessment: 1)

3.15 The Village Ice Skating Rink and Horseshoe Pit

The Village Ice Skating Rink is on two-tenths of an acre located adjacent to the Township Library. The rink is approximately 51 feet by 134 feet in size and was used throughout the winter by skating and hockey enthusiasts, and is maintained by volunteers. The rink has been underutilized as of recent years and is in need of upgrading. There are nine recreational horseshoe pits located adjacent to the Pentwater Fire Building.

(ADA Assessment: 1)



Pentwater Township Recreation Facilities

3.16 Pentwater Township Library



The Pentwater Township Library is located at 402 E. Park Street just west of the Village business district. The library provides many activities throughout the year for the youth and the adults in the community. The Library went through some renovations to update and refresh the building with the work beginning in March 2017 and completed in June of that same year. The Library was completely gutted and reconfigured to allow for a more open and modern floor plan. In addition, new tables and chairs were added, new shelving, a redesigned children's area, more comfortable seating and a remodeled bathroom with a changing table. (ADA Assessment: 4)

3.17 Pentwater Township Boat Launch Ramp

The Pentwater Township Boat Launch Ramp is an unimproved ramped located on three-tenths of an acre on Pentwater Lake. The Ramp provides access to Pentwater Lake, Lake Michigan and both branches of the Pentwater River. Parking space is limited and there are no restroom facilities. The Launch Ramp is maintained by the Township and volunteers.

(Unimproved Boating Access Site)
(ADA Assessment: 1)

3.18 Longbridge Road Bridge Boardwalk

The Longbridge Road Bridge Boardwalk covers one-tenth of an acre and provides a variety of amenities. This includes road shoulder parking, barrier free boardwalks, and a fishing area. The Bridge is also known for the beautiful views of Pentwater Lake, the Pentwater River and the migrating aquatic birds. (ADA Assessment: 2)



Pentwater Public Schools Recreation Facilities

3.19 Pentwater School Building

The Pentwater School Building sits on two acres of property, and is home to preschool through 12th grade students. The School also houses two gymnasium that are used for multiple school events, including assemblies, sports, dances and award ceremonies. The School also has a fitness room with workout equipment used by the students and is also available to the members of the community with a paid membership.

(ADA Assessment: 3)

3.20 Pentwater School Adjoining Property



The Pentwater School's adjoining parcel is approximately four and half acres with many accommodations for the students and local community members. This includes a large playground with a play structure and equipment, a soccer field, a 400-meter track, which is in dire need of improvement, a basketball area and baseball and softball diamonds. Both diamonds are equipped with dugouts, bleachers, backstops, and perimeter fences. The Pentwater Girls Softball team held a can drive in the spring of 2018 to raise funds for an equipment shed.

3.21 Pentwater School Forest

The Pentwater School Forest covers a 60-acre parcel in Pentwater Township and is used by many as a hiking and nature trail.

(ADA Assessment: 1)

DNR Recreation Grant Inventory

Grant Number	Park Name	Acquisition or Development Grant	Current Usage
26-01295: Land and Water Grant Project – 1984	Pentwater Launching Ramp	\$20,266.00 for the acquisition of a one-acre parcel for out recreation	It is currently used to launch boats
CMOO-005: Clean Michigan Initiative Recreation Bond Grant Project - 2000	Public Marina Fish Cleaning Station	\$44,070 for the development of the Public Marina Fish Cleaning Station	It is currently used for fish cleaning by tourist and local citizens. A new grinder was installed in 2018. It is in good condition

3.22 Area Recreation Programs and Activities

The following is a list of the various seasonal recreational and social events established by the Village, Township, School and public and private clubs and organizations.

Pentwater Rec Program

The Pentwater Rec Program is administered by a part-time Rec Director who is hired by the Village. The program offers an array of recreational/sporting activities for youth such as soccer, baseball, softball and basketball. The program works closely with other local programs to also make golf, tennis, volleyball, football and junior sailing available to the area children. Many of these activities are held at the school and other local venues. Funding and facilities are provided by the Village, Township, Pentwater School, local businesses, families of the participants and local community members. The need for adult programs is currently being studied.

Pentwater Artisan Learning Center

The Artisan Center is a non-profit organization situated on Pentwater School property on the east side of the school. The Center makes available equipment and supplies for artisans to share their knowledge in a variety of different fields. This includes woodworking, cabinetry, welding, stained glass, pottery, knitting, jewelry making, weaving, painting, and a multitude of other crafts. There are approximately 250 official members, memberships are \$120 a year and the Center's hours are Tuesday through Saturday from 8:30am to 4:30pm.



Pentwater Sportfishing Association

The Pentwater Sportfishing Association is a 200-member associated established in 1983, whose purpose is to provide a forum for its members to express their thoughts on the sportfishing in Pentwater and Lake Michigan. The PSA holds multiple fishing events throughout the year with one of the largest events being the Memorial Day Fishing Derby. The tournament is a two-day event held on Memorial Weekend with as many as 200 boats participating. Other events include the Ladies Classic Derby, Youth Mini Derby, Bannick's Lines Down Derby and Boating Safety Classes.

Pentwater Junior Sailing Program



The Pentwater Junior Sailing Program is a non-profit instructional sailing program founded by Gene and Barb Davidson with the dream of providing the opportunity for the youth in the area to learn to sail. The program has approximately 125-150 children participate in week long programs each season, with the lessons being held at the Village Boat Launch off of Lake Street. Area residents provide their time, effort and funding to support this program.

Pentwater Homecoming Festival

The Pentwater Homecoming Festival is an annual week-long event held in August. The Festival includes multiple activities including band concerts, waterfront games, sand sculpture contests, sailboat racing and recreational activities. These week-long activities all lead up to the Homecoming Parade and Fireworks held on Saturday. Thousands of residents and visitors show up to enjoy the festivities of the week, spending time at the many local parks, down at the beach and at the local restaurants and merchants. Funding for the Homecoming Event is provided by area residents, local businesses and the Pentwater Chamber of Commerce, this also includes their time and effort to making the week a success.

Fall Festival, Oktoberfest, Movies on the Green, Music Fest and Art Shows

The Fall Festival, Oktoberfest, Art Shows and Music Fest or “Sol fest” are all annual events that take place at the Village Green and surrounding venues throughout the year. The Movies on the Green are held on Saturdays throughout the summer with the movies being sponsored by various local businesses. These events bring thousands of visitors to the Pentwater vicinity.



South Garden Entrance

The South Garden Entrance is a warm welcome as you enter into the Village of Pentwater from Monroe Road. The project broke ground in the spring of 2018 and was made possible by donations from the Junior Women’s Club, the Artisan Center and many members of the community. The garden includes a small gazebo, an entrance sign and staggered event signs.

North Garden Entrance

The North Garden Entrance is the newest welcoming entrance in the Village of Pentwater on the North end of town off of Business 31 and was completed in the fall of 2018. Like the South Garden, it has a gazebo, an entrance sign and staggered event signs. The North Garden was made possible through a generous donation from the LaBarge/Beeber Family and many local volunteers.

Pentwater Bike Share Program

The Pentwater Bike Share Program is an established program that runs from May through October each year and provides bikes free of charge for day usage. Residents and visitors are welcome to use the bikes that are located throughout the downtown area. Bikes are released approximately 500 times during the season. The program is looking to expand and eventually expand to an automated lock system.

3.23 Private Recreational Facilities

Snug Harbor Marina

Snug Harbor Marina is located on the south end of Hancock Street and provides many amenities to the local and visiting boaters. Snug Harbor has transient and seasonal dockage, traveling boat launch and take out service, fuel, and pump out facilities. They have 30,000 square feet of indoor storage, with 12,000 square feet being heated. They also have showers and restrooms, laundry, ship's store and provides boat repair and sales and services. Snug Harbor as a combination of both 30amp and 50amp electrical throughout the marina. (Private Recreational Harbor)



Charlie's Marina

Charlie's Marina is located on Sixth Street as you are entering town and provides many boating niceties such as seasonal and transient dockage, pump out facilities, gasoline, boat launch ramp and seasonal boat storage. Charlie's also provides restrooms, showers, laundry and boat repair as well as sales and services. The Marina also has heated and non-heated facilities for winter storage. (Private Recreational Harbor)

Pentwater Yacht Club

The Pentwater Yacht Club is a 600-member private club located on South Dover Street, with a 20-boat marina and provides limited docking privileges to members of other yacht clubs. The Yacht Club is host to many annual events throughout the year including "Back from the Mac", the Wooden Boat Show and the Pentwater Lake and Lake

Michigan Offshore Sailboat Racing. The Yacht Club also hosts activities such as game night, bridge club, soling races, Thursday night dinners, and live music.

Pentwater Tennis Club

The Pentwater Tennis Club is a private club located on North Business 31 and was established in 1973. There are six established courts and a club house on the premises. The club is open to its members and guest with round robin and tournament play, men's and women's doubles and mixed doubles, as well as single play. They also host junior clinics, adult tennis lessons and pickleball.

Hill and Hollow Campground & AJ's Adventureland of Pentwater

A 200-plus family owned and operated campsite facility located on North Business 31 just north of the Village. Among the campsites there are two heated swimming pools, basketball and volleyball courts, a play area, badminton and shuffleboard courts and a café and snack bar. They also have a camp store located on the premises and adjacent to the campground is AJ's Adventureland which is host to a go-cart track, mini golf course, arcade room and ice cream shop.

Pentwater Schooner Program

A group in town is working to establish a schooner program independent of the Village, Township and School, and separate from the existing Junior Sailing Program. They are establishing this as a non-profit 501-c3 organization. The Program already has their Articles of Incorporation, Bylaws, EIN, a strong Board of Directors, and a specific Schooner to purchase. Their primary purpose is to develop and manage a traditional sailing school that will focus on veterans with PTSD and at-risk youth. They are also considering offering charter sailboat rides to the public for a fee. They hope to find public docking space in the Village or at one of the local marinas.

Section 4 – Resource Inventory

Natural Features – See map in Appendix C

The character of the community and much of the area economy is directly related to the area's natural features. Residents of the community have identified Pentwater's natural resources as a primary factor in their decision to move to or live in the Pentwater area. Decisions to relocate to the area were based on factors such as natural and environmental quality, natural features, rural surroundings, good air and water quality, quality lakes and beaches, as well as the proximity to Pentwater Lake, Lake Michigan and its adjoining rivers. There is a very strong desire among local residents to protect and enhance these natural features. This is evidenced by the establishment of the Pentwater Lake Improvement Board, which oversees the lake water quality, and the involvement of many local residents in providing and obtaining the resources to enhance area parks and recreational facilities. The area's natural features and land use, especially as it relates to recreational activities, has a direct impact on the quality of life for all residents and visitors.

Environmental Features – See map in Appendix C

The Pentwater area is noted for its proximity to Lake Michigan, beaches, sand dunes, woodland areas and numerous other natural features. These features offer a vast array of active and passive recreational opportunities for the residents and visitors. The Environmental Features Map identifies the features that Pentwater has to offer.

The Lake Michigan shoreline bordered by critical sand dunes is highlighted with high risk erosion areas. Lake Michigan, Pentwater Lake, and the north and south branches of the Pentwater Rivers provide very valuable and popular sport fishing, boating, and other water recreational opportunities. Pentwater Lake has been identified as a port of refuge to provide Lake Michigan boaters a safe harbor during the boating season. Pentwater Lake is accessed from Lake Michigan by a channel. In 2002, the Pentwater Channel with its north and south piers was identified as an official historical site.

Pentwater Lake is fed by the north and south branches of the Pentwater River comprising a 150 square mile watershed area, which includes approximately 10,000 acres of wetlands and 77 miles of rivers, streams and lakes.

The area woodlands, which include the Pere Marquette State Forest and the Manistee National Forest, are very popular locations for hiking, biking, hunting, cross-country skiing, snowmobiling and other recreational activities. These woodlands, along with the area wetlands, watershed, undeveloped shorelines, stream banks, and critical dune systems provide important habitat for a variety of bird, plant and animal life.

Existing Land Use – See map in Appendix C

The existing Land Use Maps identify the Township and Village locations of residential, commercial, public/semipublic, marina and vacated land. Residential housing comprises the majority of land use in the Village and Township. The commercial establishments are located primarily along Hancock Street in the Village and several sites throughout the Township. The public and semipublic sites include Charles Mears State Park, state forest, parks, schools, library, fire department, public offices, churches, boat launches and marinas. The marina locations include the two commercial marinas, the public marina run by the Village, and the Yacht Club, all located in the Village along Pentwater Lake.

Future Land Use – See map in Appendix C

The Future Land Use Map identifies the planned land use for the anticipated Village and Township growth. The Pentwater Community Master Plan, the Oceana County Community Assessment Team Report, and the Pentwater Lake Improvement Board provide invaluable resources to assist in planning future land use and protecting the area's natural resources.

Section 5 – Public Input Process

The Pentwater Area Recreation Plan Committee used the Systems Approach, “defined as the process of assessing the park, recreation and open space needs of a community and translating that information into a framework for meeting the physical, spatial and facility requirements to satisfy those needs”, to conduct our research for the our 5-year Rec Plan by a committee of representatives from the Village of Pentwater, Township of Pentwater, and Pentwater Public Schools. Upon approval of the plan by the governing bodies represented in the committee, the plan will be submitted to the Grants Management Division of the Michigan Department of Natural Resources for final approval.

Public input on the identification and development of recreation and park goals was the cornerstone in the plan development process. Recreation Committee meetings were publicly posted (and noted in Appendix D; to include copies of all postings). At the Public Hearing meetings, the Community Workshop and Potluck meeting, focus groups and public meetings, the citizens were encouraged to be part of the process of identifying, evaluating, and prioritizing plan components.

The responses received represented the community as a whole for a variety of reasons:

- Public input meetings and community workshops were scheduled during the afternoon and evenings.
- Questionnaires were handed out throughout the community; during workshops, to local organizations and businesses and at the school.
- Focus groups were met with to get the perspectives of the following organizations: The Chief of Police, Charles Mears State Park, Junior Sailors, Pentwater Students, Pentwater Parents, the DDA, Pentwater Rec Director, the Oceana Cross Country Ski Association, the Women’s Club and the Junior Women’s Club.
 - The Chief of Police would like to see more bike racks in various locations throughout town, new life rings on the break walls, a no jumping sign on the lighthouse, lighting for the Safe Walk to School path and additional, upgraded cameras at the Marina.
 - The Charles Mears State Park representative would like to see a Complete Streets Path on Lowell Street between the Park and the Business District.
 - The Junior Sailors would like the Boat Launch to be stabilized, improved and expanded from a single launch to a double.
 - Representatives from Pentwater School would like new scoreboards, add additional bleachers throughout, improve the outdoor sports playing fields, update the track field with rubber composite and add outdoor drinking fountains and restroom facilities. The School would

also like to see additional assistance from the Village and the Township Rec Department in the maintenance and upkeep of the outdoor athletic fields.

- The Pentwater Rec Director would like to see addition sports playing fields due to the limited availability of facilities being used by Pentwater School and Pentwater Recreation Program for practices and games. Additional sports and recreational programs are needed for both children and adults.
- Pentwater Students would like to see more summer and winter activities and area to participate in said activities such as a skate park and indoor swimming pool.

Methods to Solicit Public Input in the Recreation Planning Process

The public input process included the following: (See Appendix D for copies of notices, postings, summaries and minutes)

- October 24, 2018: A Rec Board Meeting and a Public Hearing was held; a public notice was publishing in the Oceana Herald Journal on October 10, 2018, and posted on the Community Hall public bulletin board, the Post Office bulletin board and on the Village website on October 8, 2018. The purpose of the meeting was to review the DNR Recreation Guidelines, the current Recreation Plan and obtain public input for the new recreation plan.

Three members of the community attended and suggested updating on senior activities, the outdoor ice-skating rink, creating a multi-sport playing field and the possibility of a seasonal RV Park.

- November 7, 2018: A Rec Board Meeting was held; public notices were posted on the Community Hall public bulletin board, the Post Office and on the Village website October 31, 2018. The purpose of the meeting was to work on the draft of the Rec Plan.

Four members of the community attended and made suggestions during public comments of new activities such as Mother/Son and Father/Daughter dances and indoor learning classes. Turning the Bike Share Program into an automated system and adding kayak racks and a kayak launch at the Township Boat Launch were also mentioned.

- November 12, 2018 – November 30, 2018: Questionnaires were distributed throughout the community, they were placed at Village Hall, the Township, the School and various local businesses.

In all, 47 questionnaires were filled out and turned in. Through the questionnaire it was determined that parks and recreation programs are very important to the community and the overall general upkeep and maintenance of the existing parks are in good shape, with work that could

be done to make them better. Many different outdoor activities are enjoyed by the residents including boating and kayaking, attending concerts, bicycling, picnicking, attending fairs and festivals, camping, exercising and swimming, fishing and ice fishing, as well as snowshoeing, cross-country skiing and snowmobiling. The residents felt that additional recreational programs are needed in the community such as fitness classes, craft classes (cooking, sewing, woodworking, etc.), aquatic classes and before and after school programs. It was also apparent through the questionnaire that the residents would also like more trails and pathways. Bike trails, walking paths, winter trails for snowshoeing and cross-country skiing, water trails for kayaks and nature trails were all highly desired.

- November 13, 2018: A Community Workshop was held at the Pentwater Friendship Center. Public notices were posted on the Village website and the Village digital sign as well as flyers posted throughout the community. The flyers were placed at Village Hall, the Township office, the Post Office, the Library, the Police Station and at Pentwater Friendship Center.

Nine members of the community attended the workshop and we received a great deal of feedback on community future goals. Questionnaires were used to help us determine some of the strengths and weaknesses of our area parks and recreation facilities. During the workshop, the observation was made that there is a need for additional recreation programs in the community such as general interest and craft activities as well as aquatic programs and before and after school programs. It was also noted that there is a lack of current recreational services for adults, families and seniors. Many felt that there were some opportunities to do recreational activities and programs that they enjoy in the area but wish there were more.

- November 28, 2018: A Rec Board Meeting and a Public Hearing was held; a public notice went in the Ludington Daily News on November 23, 2018, and was posted on the Community Hall public bulletin board, the Post Office bulletin board, the community digital sign and on the Village website on November 14, 2018. The purpose of the meeting was to gather any additional information from the public and to review and approve the draft copy.

Six members of the community attended the Public Hearing, suggestions were made for more activities at the Village Green such as chess and checker tournaments. Getting the ice rink back in working order was a big discussion as well as the creation of a broomball area. Boat wash down areas at the launches were also mentioned. The creation of basketball courts and soccer fields at the Charles Mears State Park were also suggested.

- December 3, 2018: The rough draft of the Rec Plan was made available for public review and was also emailed to each member of the Village Council, the

Township Board and the Pentwater School Board. A copy of the draft was placed at the Pentwater Township Library, the Pentwater Village Office, the Pentwater Township Office, Pentwater Public Schools and on the Village website. Flyer notifications for the review were placed at each of the participating entities, the Library, and the Post Office. There were notifications also posted on the Village website, the Village digital sign and in the Oceana Herald Journal.

- December 3, 2018 – January 7, 2019: The rough draft of the Pentwater Area 2019-2024 Joint Recreation Plan was available for public review. Viewing locations were Pentwater Village Hall, Pentwater Township Hall, Pentwater Public Schools, the Pentwater Township Library and also on the Village Website.
- January 7, 2019: A Rec Board Meeting and Public Hearing was held; a public notice went in the Oceana Herald Journal on December 27, 2018. Notices were also posted on the Community Hall public bulletin board, the Post Office, the Village website and on the Village digital sign. The purpose of the meeting was to gather any public input on the draft of the plan that was out for review and to adopt the Rec Plan.

Six members of the community attended the Public Hearing, there were no public comments made about the rough draft of the Rec Plan. One member of the community did ask where all the draft copies were available for review and stated a thank you for all of the hard work that has gone into putting the Plan together.

Section 6 – Goals and Objectives

Goal #1: To enhance and improve current facilities and programs in the community as well as develop multi-generational recreational opportunities to meet the needs of persons of all capabilities within the community.

Objectives:

- To provide facilities, parks and activities for recreational use for all ages.
- To renovate existing facilities and develop new facilities; proposed plans will demonstrate Universal Design elements when reasonably possible to fulfill Goal #1.
- To broaden recreational opportunities and provide more activities for all citizens.
- To provide activities and opportunities than an entire extended family can enjoy.

Goal #2: To enhance and improve lake and river access.

Objectives:

- To improve the overall quality of the Village Marina
- To maintain adequate water levels in the Pentwater harbor and the Pentwater Lake/Lake Michigan channel.
- To sustain and enhance the launch ramps in the Village and the Township
- To develop additional access to Pentwater Lake for swimming purposes
- To support projects that increase viewing of Pentwater Lake and Lake Michigan.

Goal #3: To develop non-motorized alternate transportation/connector trail systems within the Village of Pentwater and Pentwater Township to promote healthy lifestyles by increasing mobility, safety, transportation options, recreation, and economic development.

Objectives:

- To link residents, visitors, parks, schools, commercial areas and adjacent communities.
 - Pentwater Hart Trail
 - Bass Lake Trail
 - Expand the Pentwater Bike Share Program
- To link the system with adjacent existing and planned community, county and state non-motorized alternate transportation/connector trail systems.
- To develop a plan for sidewalks and pathways.
 - Safe Routes to School

Section 7 – Action Plan

Village of Penwater – Action Plan – Goal #1:

- Improve the Village Tennis and Basketball Court Area located on North Wythe Street. Upgrade and expand the Tennis and Basketball Court Area into a full community park. The area would include a paved parking area, pavilions, a restroom building and 200-amp electrical service. The park would also include new tennis and basketball courts, as well as pickleball courts and an area for bocce ball. Additional upgrades would be exercise and play equipment, dog parks, and a picnic area. Universal design standards would be followed to create an area safe and accessible to all citizens.
 - Funding for this project would possibly come from the Michigan Natural Resources Trust Fund Grant, matching funds provided by the Village and community donations.
- Extend the outdoor recreation season and opportunities for tourists and local citizens. Improve the ice-skating rink, and add seating for observation and enjoyment. Create a skate park and develop a youth recreational room.
 - Options for ice-skating rink: repave current area or install a synthetic rink
- Upgrade facilities, play area and programs at the Friendship Center.
 - Remodeling the interior, upgrade the kitchen and bathrooms and putting in new playground equipment with more accessibility.
- Create an RV Park using the 40-acre space located just north of the Pentwater Department of Public Works building, one block outside Village limits.
 - Would create a revenue stream to help maintain our Parks and Recreational facilities and programs and help fund future upgrades.
 - Bring more tourism to the Pentwater area; helping local businesses and building the economy.
 - Funding for this project would come from possible grants, fundraising and the Village Parks and Recreation Fund in the General Fund.
- Expand the Pentwater Bike Share Program to include more bikes, more checkpoint areas to pickup bikes, and to create an automated lock system to make access and management easier for the program.

Township – Action Plan – Goal #1

- Convert the 11.32-acre vacant parcel located between the Dollar General and the Township Transfer Station in to a sports venue. The sports playing field would consist of multiple soccer fields to cover the different age groups and a ball diamond.

- Funding for this project would come from possible grants, fundraising and the Township's Recreation Land Fund.

Pentwater Public Schools – Action Plan – Goal #1

- Repair or replace all scoreboards that are in need.
- Improve school outdoor sports by adding restroom facilities and drinking fountains as well as more bleachers and outdoor lighting at the soccer fields and ball diamonds. An upgrade of the existing track field with rubber composite is needed.
- Improve school indoor sports by adding a basketball court with adequate seating to accommodate spectators and to be able to host tournaments and hold district games.
- Use part of the 60-acre parcel known as the Pentwater School Forest to create a Cross County Running Course. The School currently doesn't have a running course for its athletes and are unable to host any events because of this.

Village of Pentwater – Township – Pentwater Public Schools – Action Plan – Goal #1:

- Develop a public indoor recreational facility that would include an indoor running track, a swimming pool, and recreational rooms for fitness classes. It would help promote a healthy lifestyle and possibly draw new residents to consider Pentwater as their primary home.

Village of Pentwater – Action Plan – Goal #2

- Expand and improve the Pentwater Village Public Marina. The current capacity doesn't meet the demand for boat slips, an expansion of 30 additional slips for seasonal and transient rental. Develop an area for short-term tie up space as there is not enough adequate space to accommodate this need. Dock improvements would include 50-amp electric hook-up for service for transient boaters as the current 30-amp electric hook-up is inadequate. New non-slip docking would be put in for better safety and accessibility, as well as additional dock space for an ADA compliant kayak launch. Upgrades to the water and pump-out services is needed as well as an expansion of the marina building that would include additional restroom and shower facilities, for better handicap accessibility. The building's addition square footage would expand the recreational area for visitors and relocate the office for better communication.

- Expand and improve the Village Public Boat Launch Ramp Facility and increase the parking area. The launch ramp is currently in need of repair and would be expanded from a single boat launch to a double. Make the entire site handicapped accessible by constructing a handicap accessible fishing dock that meets universal design standards and is safe for children and include a ramp to the dock. Acquire addition space surrounding the Boat Launch as the current area is not sufficient in providing all the desired upgrades.
- Increase kayak and dinghy storage at the Marina and Boat Launch. Add a handicap kayak launch at one of the locations.
- Provide systematic dredging of the harbor.

Pentwater Township – Action Plan – Goal #2

- Improve the Township Boat Launch. Add a kayak launch and storage.

Village and Township – Action Plan – Goal #2

- Develop swimming access on Pentwater Lake in the Village and Township in order for residents and visitors to swim safely when Lake Michigan is unsafe due to rough waters from bad weather. It will also provide longer and warmer season water which will increase the recreation for the spring and fall months.
- Provide more opportunities for public lakeside fishing in Pentwater Lake.
- Develop lakeside viewing areas.
 - Village Third Street Park (Shopper’s Dock)
 - Additional benches and picnic tables
 - Handicap Accessibility
 - Short-Term boat tie-up space
 - Village Fourth Street Park (Dinghy Dock)
 - Additional temporary boat tie-up space

Village and Township – Action Plan – Goal #3

- Develop the Pentwater Hart Trail system that will connect to the existing William Field Memorial Hart Montague Trail and follow, in concept, U.S. Bike Route 35. The trail will be developed using a combination of shared use paths, paved shoulders, bike lanes and/or share lane markings along with other appropriate trail/path amenities.
- Establish a Pentwater to Bass Lake Trail system that will connect to the Pentwater Hart Trail in the vicinity of Business 31 and North Wythe Street,

near the North Entrance Garden. The trail will then follow Pentwater Townships' historic Buggy Road that runs mainly parallel to Business 31 going north out of the Village. Currently Business 31 is used by bikers and pedestrians for recreational purposes even though it is dangerous to use due to heavy seasonal traffic and limited visibility around curves. The trail will be developed using a combination of shared use paths and pave shoulders along with other appropriate trail/path amenities.

- To develop and improve roadways, shoulders, sidewalks and walking paths throughout the Village. This will encourage and grant the safe movement of pedestrian and cycling traffic.
 - Safe Routes to School Grant
 - Provide adequate lighting.
 - More access to community assets and business district.

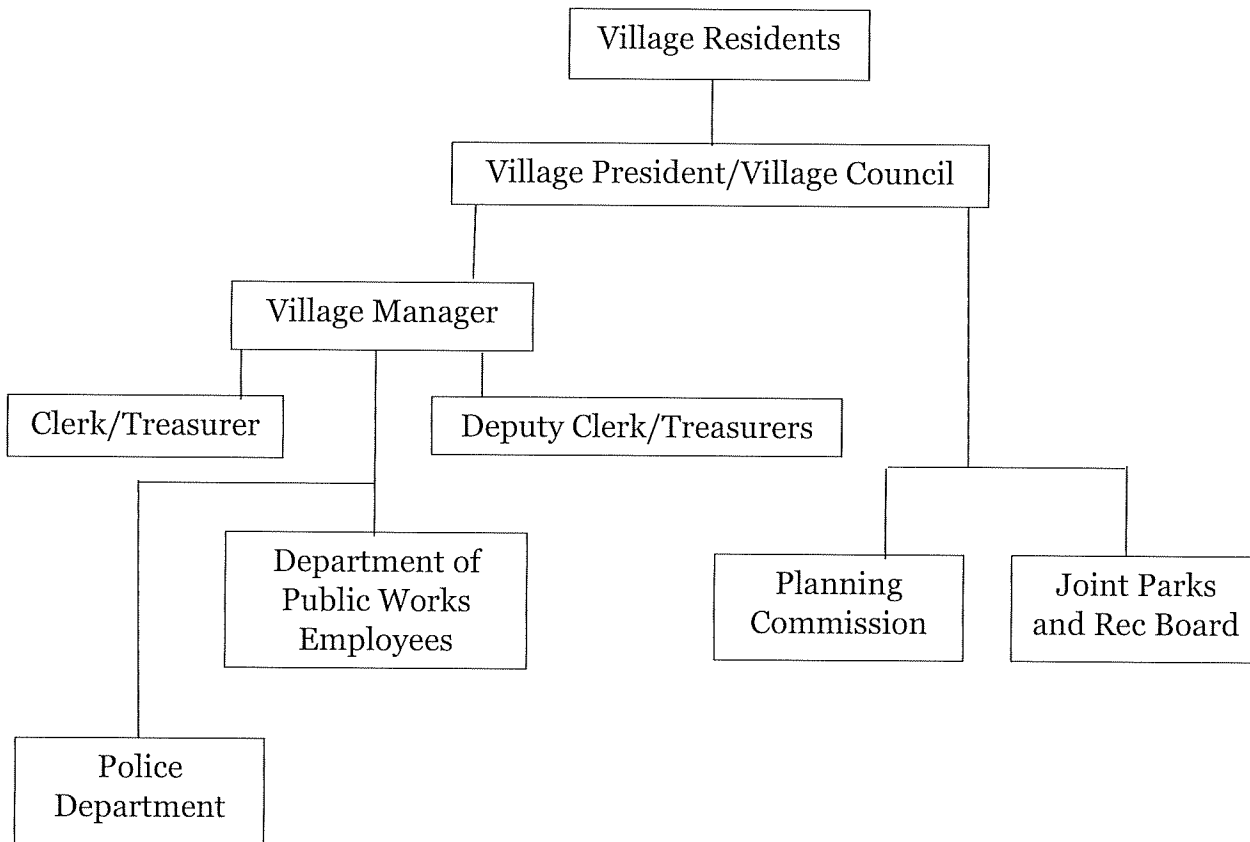
Village, Township and School – Action Plan – Goals #1, #2 & #3

- Research all available grants and funding sources to help achieve the goals and objectives in the 5-Year Rec Plan.
 - MDNR Grants
 - U.S. Soccer Federation Grant
 - Major League Baseball – Baseball Tomorrow Fund
 - Local Fundraiser and Donations

ADA compliancy is a significant concern of the Village, the Township and the School. The three entities look to update and enhance the parks and recreational facilities to meet the needs of all members of the community. To do this, future improvements will be made using the 2010 ADA Standards for Accessible Design as a guide book and to reach out to the community to gather input and recommendations as to what is needed at our facilities.

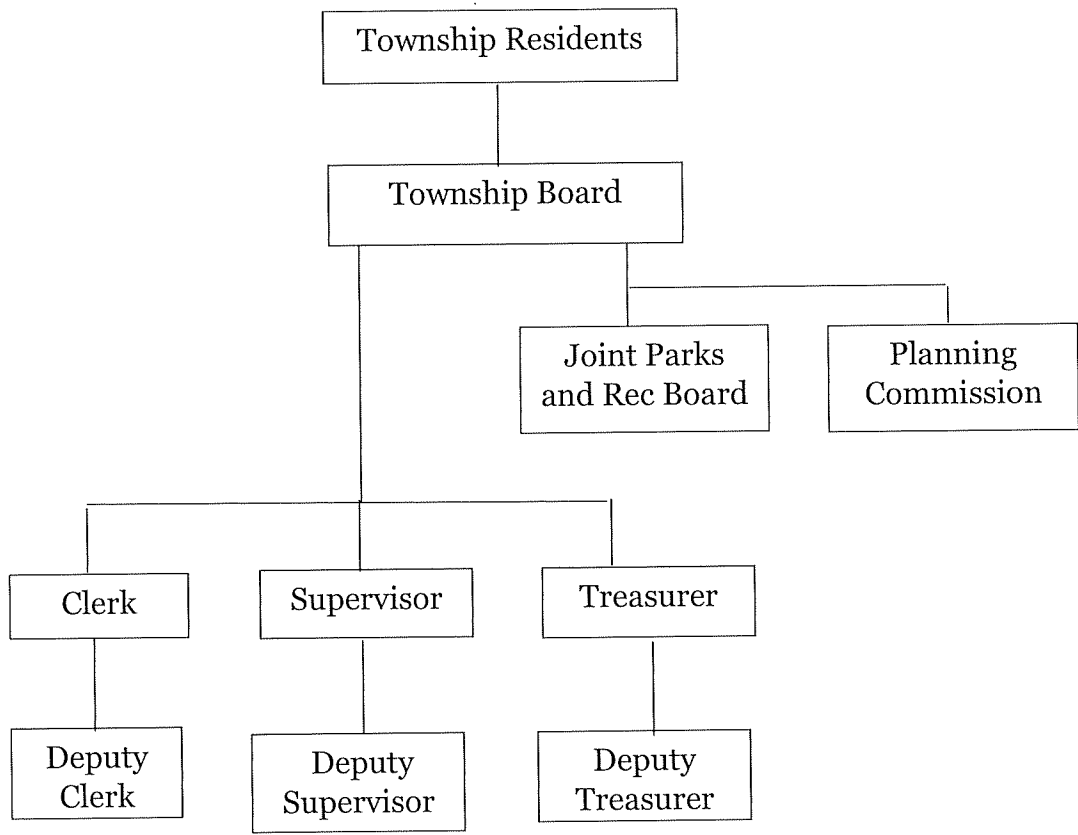
Appendix A – Administrative Structure Charts

Village of Pentwater



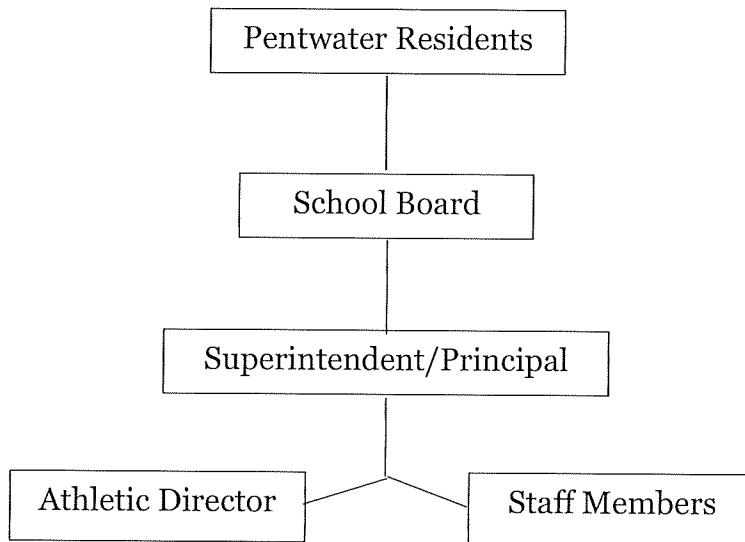
Appendix A – Administrative Structure Charts

Pentwater Township



Appendix A – Administrative Structure Charts

Pentwater Public Schools



Appendix B – Operating Budgets

- **Village of Pentwater Revenue and Expenditure Report**
- **Pentwater Township Budget**
- **Pentwater Public School Budget**

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

DESCRIPTION	AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BUDGET USED
and 101 - General Fund					
Revenues					
Dept 000 - 592	808,650.00	771,698.79	0.00	36,951.21	95.43
01-000-402.000	1,000.00	1,671.69	324.14	(671.69)	167.17
01-000-445.000	10,900.00	11,747.67	171.78	(847.67)	107.78
Property Tax Administration Fee	20,000.00	27,740.87	8,851.85	(7,740.87)	138.70
01-000-447.000	3,000.00	2,749.13	147.50	250.87	91.64
01-000-452.000	70,200.00	62,652.41	0.00	7,547.59	89.25
01-000-476.000	3,200.00	3,116.85	0.00	83.15	97.40
01-000-574.000	500.00	528.82	0.00	(28.82)	105.76
01-000-625.000	100.00	100.00	0.00	0.00	100.00
01-000-626.000	4,500.00	1,170.00	0.00	3,330.00	26.00
01-000-627.000	123,000.00	89,196.10	0.00	33,803.90	72.52
01-000-638.000	1,000.00	1,176.98	362.48	(176.98)	117.70
01-000-640.000	11,000.00	10,504.00	0.00	496.00	95.49
01-000-641.000	1,200.00	1,950.00	0.00	(750.00)	162.50
01-000-653.000	1,500.00	1,368.20	25.00	131.80	91.21
01-000-654.000	3,500.00	154.20	0.00	3,345.80	4.41
01-000-664.000	200.00	0.00	0.00	200.00	0.00
01-000-665.000	0.00	7.03	0.00	(7.03)	100.00
01-000-666.000	2,200.00	5,149.04	0.00	(2,949.04)	234.05
01-000-667.000	3,000.00	2,000.00	250.00	1,000.00	66.67
01-000-668.000	37,700.00	10,387.03	0.00	27,312.97	27.55
01-000-669.000	2,500.00	1,483.00	88.00	1,017.00	59.32
01-000-671.100	3,200.00	2,443.00	0.00	757.00	76.34
01-000-671.200	3,000.00	0.00	0.00	3,000.00	0.00
01-000-671.300	5,000.00	5,218.50	0.00	(218.50)	104.37
01-000-677.000	0.00	13,383.52	0.00	(13,383.52)	100.00
01-000-689.000	0.00	(37,340.34)	0.00	37,340.34	100.00
01-000-694.000	1,200.00	700.00	700.00	500.00	58.33
01-000-694.248	7,000.00	3,500.00	3,500.00	3,500.00	50.00
01-000-694.280	14,000.00	0.00	0.00	14,000.00	0.00
01-000-694.420	5,000.00	0.00	0.00	5,000.00	0.00
01-000-694.590	7,500.00	0.00	0.00	7,500.00	0.00
01-000-694.591	25,000.00	29,400.00	29,400.00	(4,400.00)	117.60
01-000-694.592	0.00	20,753.88	0.00	(20,753.88)	100.00
01-000-699.000					
total Dept 000 - 592	1,179,750.00	1,045,060.37	43,820.75	134,689.63	88.58
Dept 756 - Parks & Recreation					
01-756-677.000	0.00	45,663.66	20,663.66	(45,663.66)	100.00
total Dept 756 - Parks & Recreation	0.00	45,663.66	20,663.66	(45,663.66)	100.00
TOTAL REVENUES	1,179,750.00	1,090,724.03	64,484.41	89,025.97	92.45
Expenditures					
Dept 000 - 592					
01-000-960.000	0.00	248.00	0.00	(248.00)	100.00
01-000-999.000	0.00	9,800.43	0.00	(9,800.43)	100.00
01-000-999.580	35,000.00	35,000.00	0.00	0.00	100.00
Transfers Out - Marina Fund					

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER
 PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19		ACTIVITY FOR MONTH	% BGD
		AMENDED BUDGET	YTD BALANCE		
		11/30/2018	11/30/2018	11/30/2018	USED
Fund 101 - General Fund					
Expenditures					
Total Dept 000 - 592		35,000.00	45,048.43	0.00	128.71
Dept 171 - Village Elected Officials					
101-171-702.000	Presidents Salary/Meeting	10,000.00	8,130.39	2,438.08	81.30
101-171-704.000	Trustee Meeting Fee	6,000.00	0.00	0.00	0.00
101-171-716.000	Employer Fica/Mc Exp.	1,000.00	267.01	32.37	26.70
101-171-740.000	Miscellaneous	500.00	0.00	0.00	0.00
101-171-800.000	Professional/Contractual Serv	35,000.00	35,615.94	0.00	101.76
101-171-810.000	Insurance	4,500.00	4,273.00	0.00	94.96
101-171-812.000	Assessments	1,200.00	3,461.46	0.00	288.46
101-171-820.000	Dues & Memberships	1,500.00	829.00	0.00	55.27
101-171-860.000	Travel Expenses	1,500.00	0.00	0.00	0.00
Total Dept 171 - Village Elected Officials		61,200.00	52,576.80	2,470.45	85.91
Dept 172 - Village Manager					
101-172-702.000	Wages/Salary	66,000.00	44,817.24	5,738.39	67.90
101-172-712.000	Employee Benefits	10,000.00	10,713.04	1,377.51	107.13
101-172-716.000	Employer Fica/Mc Exp.	6,500.00	3,190.96	398.90	49.09
101-172-740.000	Operating Supplies	500.00	256.38	0.00	51.28
101-172-810.000	Insurance	500.00	0.00	0.00	0.00
101-172-820.000	Dues & Memberships	500.00	190.13	83.00	38.03
101-172-860.000	Travel & Lodging	1,000.00	1,266.37	0.00	126.64
101-172-860.100	Car Allowance	4,800.00	0.00	0.00	0.00
101-172-862.000	Education & Training	500.00	0.00	0.00	0.00
Total Dept 172 - Village Manager		90,300.00	60,434.12	7,597.80	66.93
Dept 215 - Village Clerk/Treasurer					
101-215-702.000	Wages/Salary	83,000.00	53,910.12	6,360.60	64.95
101-215-712.000	Employee Benefits	30,000.00	21,164.08	2,166.22	70.55
101-215-716.000	Employer Fica/Mc Exp.	8,500.00	3,881.86	462.37	45.67
101-215-740.000	Operating Supplies	6,000.00	4,831.42	774.29	80.52
101-215-800.000	Professional/Contractual Serv	12,000.00	11,850.83	1,984.34	98.76
101-215-802.000	Office Machine Contracts	1,000.00	394.95	0.00	39.50
101-215-810.000	Insurance	1,700.00	847.00	0.00	49.82
101-215-820.000	Dues & Memberships	1,500.00	100.00	0.00	6.67
101-215-828.000	Bank Fees	1,000.00	1,530.61	0.00	153.06
101-215-860.000	Travel & Lodging	2,250.00	2,478.38	0.00	110.15
101-215-862.000	Education & Training	2,000.00	1,350.43	0.00	67.52
101-215-900.000	Publishing	1,250.00	731.50	230.04	58.52
101-215-904.000	Postage Exp.	1,500.00	526.80	0.00	35.12
101-215-920.000	Utilities	900.00	540.00	70.00	60.00
101-215-960.000	Miscellaneous	20,000.00	16,544.01	0.00	82.72
101-215-970.000	Capital Outlay	7,000.00	6,154.00	0.00	87.91
Total Dept 215 - Village Clerk/Treasurer		179,600.00	126,835.99	12,047.86	70.62
Dept 265 - Village Hall					
101-265-702.000	Wages/Salary	5,000.00	4,750.29	599.69	95.01
101-265-712.000	Employee Benefits	1,200.00	1,145.07	148.03	95.42
101-265-716.000	Employer Fica/Mc Exp.	300.00	354.05	44.62	118.02
101-265-740.000	Operating Supplies	2,000.00	1,395.82	73.00	69.79

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

DESCRIPTION	AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDDT USED
nd 101 - General Fund					
penditures					
Professional/Contractual Serv	5,500.00	4,474.81	517.16	1,025.19	81.36
Insurance	5,000.00	4,394.00	0.00	606.00	87.88
Utilities	8,000.00	4,405.58	551.05	3,594.42	55.07
Equipment Rental	100.00	0.00	0.00	100.00	0.00
11-265-940.000					
total Dept 265 - Village Hall	27,100.00	20,919.62	1,933.55	6,180.38	77.19
Dept 301 - Police Department					
Grant Match	2,500.00	2,486.33	0.00	13.67	99.45
Wages/Salary	104,000.00	75,769.76	8,480.32	28,230.24	72.86
Part-Time Wages	40,000.00	29,190.30	729.52	10,809.70	72.98
Employee Benefits	13,200.00	8,167.43	1,210.08	5,032.57	61.87
Employer Fica/Mc Exp.	11,000.00	7,995.25	698.33	3,004.75	72.68
Muta Exp.	2,000.00	346.40	0.00	1,653.60	17.32
OPEB	8,100.00	8,100.00	0.00	0.00	100.00
Operating Supplies	3,000.00	1,722.87	895.97	1,277.13	57.43
Diving Equipment	2,200.00	1,653.80	(257.54)	546.20	75.17
Uniform Expense	4,500.00	2,118.94	0.00	2,381.06	47.09
Personal Safety Equipment	2,500.00	2,489.15	0.00	10.85	99.57
Weapon Purchase	0.00	1,190.00	0.00	(1,190.00)	100.00
Professional/Contractual Serv	6,500.00	2,202.84	406.43	4,297.16	33.89
Insurance	9,500.00	8,034.00	0.00	1,466.00	84.57
Dues & Memberships	500.00	0.00	0.00	500.00	0.00
Travel & Lodging	500.00	7.19	0.00	492.81	1.44
Education & Training	2,000.00	1,225.04	0.00	774.96	61.25
Community Promotion	1,000.00	498.76	0.00	501.24	49.88
Publishing	1,100.00	1,051.61	0.00	48.39	95.60
Postage Exp.	50.00	8.25	0.00	41.75	16.50
Utilities	7,500.00	4,846.16	500.66	2,653.84	64.62
Repair & Maintenance	1,000.00	541.00	0.00	459.00	54.10
Equipment Rental	20,000.00	11,666.62	11,666.62	8,333.38	58.33
Capital Outlay	12,000.00	11,548.59	0.00	451.41	96.24
total Dept 301 - Police Department	254,650.00	182,860.29	24,330.39	71,789.71	71.81
Dept 420 - Planning And Zoning					
Wages/Salary	28,000.00	13,222.43	1,924.07	14,777.57	47.22
Per Meeting Pay	4,000.00	2,160.00	945.00	1,840.00	54.00
Employee Benefits	20,000.00	472.98	57.19	19,527.02	2.36
Employer Fica/Mc Exp.	2,000.00	1,172.39	218.97	827.61	58.62
Operating Supplies	800.00	237.62	121.94	562.38	29.70
Professional/Contractual Serv	10,000.00	9,070.00	650.00	930.00	90.70
Insurance	500.00	134.00	0.00	366.00	26.80
Dues & Memberships	1,500.00	650.00	0.00	850.00	43.33
Education & Training	1,000.00	141.65	0.00	858.35	14.17
Publishing	2,500.00	1,998.30	209.82	501.70	79.93
Postage Exp.	200.00	0.00	0.00	200.00	0.00
total Dept 420 - Planning And Zoning	70,500.00	29,259.37	4,126.99	41,240.63	41.50
Dept 441 - DPW					
Wages/Salary	45,000.00	14,077.74	2,588.38	30,922.26	31.28
Employee Benefits	10,000.00	2,026.63	785.26	7,973.37	20.27

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER
 PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDT USED
Fund 101 - General Fund						
Expenditures						
101-441-716.000	Employer Fica/Mc Exp.	3,600.00	1,034.31	189.61	2,565.69	28.73
101-441-720.000	OPEB	6,900.00	6,900.00	0.00	0.00	100.00
101-441-740.000	Operating Supplies	3,000.00	1,141.56	0.00	1,858.44	38.05
101-441-750.000	Uniform Expense	3,400.00	2,113.88	375.08	1,286.12	62.17
101-441-800.000	Professional/Contractual Serv	5,000.00	6,270.44	2,088.14	(1,270.44)	125.41
101-441-810.000	Insurance	4,000.00	2,022.00	0.00	1,978.00	50.55
101-441-920.000	Utilities	6,200.00	4,086.95	356.50	2,113.05	65.92
101-441-930.000	Repair & Maintenance	1,500.00	1,082.69	0.00	417.31	72.18
101-441-940.000	Equipment Rental	2,000.00	240.66	0.00	1,759.34	12.03
101-441-960.000	Miscellaneous	500.00	328.11	0.00	171.89	65.62
101-441-960.100	Disaster Management	10,000.00	26,546.41	17,827.00	(16,546.41)	265.46
Total Dept 441 - DPW		101,100.00	67,871.38	24,209.97	33,228.62	67.13
Dept 450 - Street Lighting						
101-450-920.000	Utilities	30,000.00	21,066.24	2,582.81	8,933.76	70.22
Total Dept 450 - Street Lighting		30,000.00	21,066.24	2,582.81	8,933.76	70.22
Dept 521 - Sanitation Services						
101-521-702.000	Wages/Salary	7,500.00	4,054.97	2,833.15	3,445.03	54.07
101-521-712.000	Employee Benefits	3,800.00	1,254.97	811.83	2,545.03	33.03
101-521-716.000	Employer Fica/Mc Exp.	1,000.00	296.63	208.41	703.37	29.66
101-521-800.000	Professional/Contractual Serv	119,000.00	80,065.52	10,094.66	38,934.48	67.28
101-521-940.000	Equipment Rental	50.00	1,907.01	1,870.65	(1,857.01)	3,814.02
Total Dept 521 - Sanitation Services		131,350.00	87,579.10	15,818.70	43,770.90	66.68
Dept 751 - Recreation K-6 Program						
101-751-702.000	Wages/Salary	5,500.00	3,230.78	423.08	2,269.22	58.74
101-751-716.000	Employer Fica/Mc Exp.	500.00	234.84	30.66	265.16	46.97
101-751-718.000	Muta Exp.	500.00	0.00	0.00	500.00	0.00
101-751-740.000	Operating Supplies	4,000.00	1,494.25	0.00	2,505.75	37.36
101-751-800.000	Professional/Contractual Serv	2,000.00	1,231.42	250.00	768.58	61.57
101-751-810.000	Insurance	400.00	0.00	0.00	400.00	0.00
101-751-880.000	Community Promotion	300.00	180.78	0.00	119.22	60.26
101-751-920.000	Utilities	0.00	490.00	70.00	(490.00)	100.00
Total Dept 751 - Recreation K-6 Program		13,200.00	6,862.07	773.74	6,337.93	51.99
Dept 754 - Community Promotion						
101-754-702.000	Wages/Salary	1,500.00	454.58	0.00	1,045.42	30.31
101-754-712.000	Employee Benefits	300.00	119.66	0.00	180.34	39.89
101-754-716.000	Employer Fica/Mc Exp.	100.00	34.16	0.00	65.84	34.16
101-754-740.000	Operating Supplies	4,000.00	276.69	250.00	3,723.31	6.92
101-754-800.000	Professional/Contractual Serv	2,500.00	1,751.00	225.00	749.00	70.04
101-754-940.000	Equipment Rental	500.00	0.00	0.00	500.00	0.00
Total Dept 754 - Community Promotion		8,900.00	2,636.09	475.00	6,263.91	29.62
Dept 756 - Parks & Recreation						

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

ACCOUNT NUMBER	DESCRIPTION	2018-19		YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDTG USED
		AMENDED BUDGET					
Fund 101 - General Fund							
Expenditures							
11-756-702.000	Wages/Salary	50,000.00		28,374.32	1,751.97	21,625.68	56.75
11-756-712.000	Employee Benefits	10,000.00		7,970.93	641.68	2,029.07	79.71
11-756-716.000	Employer Fica/Mc Exp.	4,000.00		2,116.48	129.34	1,883.52	52.91
11-756-740.000	Operating Supplies	9,000.00		7,122.15	362.67	1,877.85	79.14
11-756-800.000	Professional/Contractual Serv	19,000.00		16,766.01	617.00	2,233.99	88.24
11-756-810.000	Insurance	1,800.00		1,431.00	0.00	369.00	79.50
11-756-820.000	Dues & Memberships	1,200.00		0.00	0.00	1,200.00	0.00
11-756-880.000	Community Promotion	0.00		31.30	0.00	(31.30)	100.00
11-756-920.000	Utilities	13,000.00		5,950.47	540.08	7,049.53	45.77
11-756-930.000	Repair & Maintenance	15,000.00		2,226.96	0.00	12,773.04	14.85
11-756-940.000	Equipment Rental	22,000.00		24,771.11	2,518.70	(2,771.11)	112.60
11-756-970.000	Capital Outlay	60,000.00		59,948.10	777.60	51.90	99.91
Total Dept 756 - Parks & Recreation		205,000.00		156,708.83	7,339.04	48,291.17	76.44
TOTAL EXPENDITURES		1,207,900.00		860,658.33	103,706.30	347,241.67	71.25
Fund 101 - General Fund:							
TOTAL REVENUES		1,179,750.00		1,090,724.03	64,484.41	89,025.97	92.45
TOTAL EXPENDITURES		1,207,900.00		860,658.33	103,706.30	347,241.67	71.25
NET OF REVENUES & EXPENDITURES		(28,150.00)		230,065.70	(39,221.89)	(258,215.70)	817.28

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19		YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	BUDGET				
Fund 202 - Major Street Fund							
Revenues							
Dept 000 - 592							
202-000-551.000	Act 51 - Gas & Weight Tax	75,000.00		35,694.67	0.00	39,305.33	47.59
202-000-664.000	Bank Interest Earned	100.00		39.15	0.00	60.85	39.15
202-000-664.003	Chemical Op Interest	0.00		11.38	0.00	(11.38)	100.00
202-000-694.000	Misc. Income	0.00		(47,148.21)	0.00	47,148.21	100.00
Total Dept 000 - 592		75,100.00		(11,403.01)	0.00	86,503.01	(15.18)
TOTAL REVENUES							
75,100.00		75,100.00		(11,403.01)	0.00	86,503.01	(15.18)
Expenditures							
Dept 451 - Construction							
202-451-970.000	Capital Outlay	15,000.00		0.00	0.00	15,000.00	0.00
Total Dept 451 - Construction		15,000.00		0.00	0.00	15,000.00	0.00
Dept 463 - Routine Maintenance							
202-463-702.000	Wages/Salary	8,000.00		9,292.41	651.23	(1,292.41)	116.16
202-463-712.000	Employee Benefits	1,800.00		3,608.05	295.06	(1,808.05)	200.45
202-463-716.000	Employer Fica/Mc Exp.	1,000.00		666.42	45.88	333.58	66.64
202-463-740.000	Operating Supplies	1,500.00		409.34	0.00	1,090.66	27.29
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
202-463-813.000	Tree Maintenance Program	7,000.00		775.00	0.00	6,225.00	11.07
202-463-930.000	Repair & Maintenance	1,000.00		0.00	0.00	1,000.00	0.00
202-463-940.000	Equipment Rental	10,000.00		9,932.04	374.81	67.96	99.32
202-463-972.000	Sidewalk Replacement	13,500.00		0.00	0.00	13,500.00	0.00
Total Dept 463 - Routine Maintenance		45,600.00		25,398.26	1,366.98	20,201.74	55.70
Dept 474 - Traffic Services							
202-474-702.000	Wages/Salary	9,500.00		0.00	0.00	9,500.00	0.00
202-474-712.000	Employee Benefits	2,800.00		0.00	0.00	2,800.00	0.00
202-474-716.000	Employer Fica/Mc Exp.	700.00		0.00	0.00	700.00	0.00
202-474-740.000	Operating Supplies	1,000.00		28.21	0.00	971.79	2.82
Total Dept 474 - Traffic Services		14,000.00		28.21	0.00	13,971.79	0.20
Dept 478 - Winter Maintenance							
202-478-702.000	Wages/Salary	10,000.00		568.71	0.00	9,431.29	5.69
202-478-712.000	Employee Benefits	3,000.00		204.84	0.00	2,795.16	6.83
202-478-716.000	Employer Fica/Mc Exp.	700.00		41.43	0.00	658.57	5.92
202-478-740.000	Operating Supplies	3,000.00		548.79	0.00	2,451.21	18.29
202-478-800.000	Professional/Contractual Serv	1,000.00		0.00	0.00	1,000.00	0.00
202-478-810.000	Insurance	100.00		0.00	0.00	100.00	0.00
202-478-940.000	Equipment Rental	15,000.00		772.84	0.00	14,227.16	5.15
Total Dept 478 - Winter Maintenance		32,800.00		2,136.61	0.00	30,663.39	6.51
Dept 482 - Administration - Streets							

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

LINE NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDT USED
Fund 202 - Major Street Fund						
	Expenditures					
2-482-702.000	Wages/Salary	1,000.00	917.01	92.32	82.99	91.70
2-482-712.000	Employee Benefits	300.00	220.96	22.64	79.04	73.65
2-482-716.000	Employer Fica/MC Exp.	150.00	68.29	6.86	81.71	45.53
2-482-726.000	Admin Expense	2,000.00	0.00	0.00	2,000.00	0.00
		3,450.00	1,206.26	121.82	2,243.74	34.96
Total Dept 482 - Administration - Streets						
	TOTAL EXPENDITURES	110,850.00	28,769.34	1,488.80	82,080.66	25.95
Fund 202 - Major Street Fund:						
	TOTAL REVENUES	75,100.00	(11,403.01)	0.00	86,503.01	15.18
	TOTAL EXPENDITURES	110,850.00	28,769.34	1,488.80	82,080.66	25.95
	NET OF REVENUES & EXPENDITURES	(35,750.00)	(40,172.35)	(1,488.80)	4,422.35	112.37

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER
 PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 203 - Local Street Fund						
Revenues						
Dept 000 - 592	Property Tax Revenue	96,000.00	0.00	0.00	96,000.00	0.00
203-000-402.000	Penalties & Interest On Taxes	100.00	0.00	0.00	100.00	0.00
203-000-445.000	Act 51 - Gas & Weight Tax	51,000.00	23,600.26	0.00	27,399.74	46.28
203-000-551.000	Other State Grants	0.00	8,759.40	0.00	(8,759.40)	100.00
203-000-569.000	Bank Interest Earned	100.00	27.26	0.00	72.74	27.26
203-000-664.000	Chemical Op Interest	0.00	7.58	0.00	(7.58)	100.00
203-000-664.003	Misc. Income	0.00	(33,892.01)	0.00	33,892.01	100.00
Total Dept 000 - 592		147,200.00	(1,497.51)	0.00	148,697.51	(1.02)
TOTAL REVENUES						
		147,200.00	(1,497.51)	0.00	148,697.51	(1.02)
Expenditures						
Dept 463 - Routine Maintenance	Wages/Salary	7,500.00	7,337.32	575.28	162.68	97.83
203-463-702.000	Employee Benefits	2,500.00	2,672.89	228.29	(172.89)	106.92
203-463-712.000	Employer Fica/Mc Exp.	500.00	529.81	41.19	(29.81)	105.96
203-463-740.000	Operating Supplies	2,000.00	643.26	0.00	1,356.74	32.16
203-463-800.000	Professional/Contractual Serv	7,500.00	400.26	0.00	7,099.74	5.34
203-463-810.000	Insurance	3,000.00	2,535.00	0.00	465.00	84.50
203-463-813.000	Tree Maintenance Program	6,000.00	2,435.00	1,490.00	3,565.00	40.58
203-463-940.000	Equipment Rental	17,500.00	9,067.59	615.50	8,432.41	51.81
203-463-972.000	Sidewalk Replacement	3,000.00	1,347.00	0.00	1,653.00	44.90
Total Dept 463 - Routine Maintenance		49,500.00	26,968.13	2,950.26	22,531.87	54.48
Dept 474 - Traffic Services						
203-474-702.000	Wages/Salary	10,000.00	0.00	0.00	10,000.00	0.00
203-474-712.000	Employee Benefits	2,500.00	0.00	0.00	2,500.00	0.00
203-474-716.000	Employer Fica/Mc Exp.	1,000.00	0.00	0.00	1,000.00	0.00
203-474-740.000	Operating Supplies	500.00	100.04	0.00	399.96	20.01
203-474-810.000	Insurance	100.00	0.00	0.00	100.00	0.00
203-474-940.000	Equipment Rental	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 474 - Traffic Services		19,100.00	100.04	0.00	18,999.96	0.52
Dept 478 - Winter Maintenance						
203-478-702.000	Wages/Salary	15,000.00	984.34	0.00	14,015.66	6.56
203-478-712.000	Employee Benefits	3,500.00	356.28	0.00	3,143.72	10.18
203-478-716.000	Employer Fica/Mc Exp.	1,000.00	71.75	0.00	928.25	7.18
203-478-740.000	Operating Supplies	5,000.00	1,945.73	0.00	3,054.27	38.91
203-478-810.000	Insurance	200.00	0.00	0.00	200.00	0.00
203-478-940.000	Equipment Rental	18,000.00	1,596.36	0.00	16,403.64	8.87
Total Dept 478 - Winter Maintenance		42,700.00	4,954.46	0.00	37,745.54	11.60
Dept 482 - Administration - Streets						
203-482-702.000	Wages/Salary	1,000.00	917.01	92.32	82.99	91.70
203-482-712.000	Employee Benefits	300.00	220.95	22.64	79.05	73.65
203-482-716.000	Employer Fica/Mc Exp.	200.00	68.29	6.86	131.71	34.15

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

ACCOUNT NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE	% BGDGT B USED
Fund 203 - Local Street Fund Expenditures						
03-482-726.000	Admin Expense	2,000.00	0.00		0.00	
	Total Dept 482 - Administration - Streets	3,500.00	1,206.25		121.82	
	TOTAL EXPENDITURES	114,800.00	33,228.88		3,072.08	
Fund 203 - Local Street Fund:						
	TOTAL REVENUES	147,200.00	(1,497.51)	0.00	148,697.51	
	TOTAL EXPENDITURES	114,800.00	33,228.88	3,072.08	81,571.12	
	NET OF REVENUES & EXPENDITURES	32,400.00	(34,726.39)	(3,072.08)	67,126.39	

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19		YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE	
		AMENDED BUDGET				BALANCE	% BDT USED
Fund 204 - Municipal Street Fund							
Revenues							
Dept 000 - 592							
204-000-402.000	Property Tax Revenue	92,000.00		91,406.16	0.00	593.84	99.35
204-000-664.000	Bank Interest Earned	20.00		8.80	0.00	11.20	44.00
	Total Dept 000 - 592	92,020.00		91,414.96	0.00	605.04	99.34
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	TOTAL REVENUES	92,020.00		91,414.96	0.00	605.04	99.34
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Fund 204 - Municipal Street Fund:							
	TOTAL REVENUES	92,020.00		91,414.96	0.00	605.04	99.34
	TOTAL EXPENDITURES	0.00		0.00	0.00	0.00	0.00
	NET OF REVENUES & EXPENDITURES	92,020.00		91,414.96	0.00	605.04	99.34

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDDT USED
fund 248 - Downtown Development Authority					
revenues					
Dept 000 - 592					
Property Tax Revenue	22,000.00	20,810.46	0.00	1,189.54	94.59
Bank Interest Earned	0.00	15.59	0.00	(15.59)	100.00
Misc. Revenue Income	0.00	200.00	0.00	(200.00)	100.00
Total Dept 000 - 592	22,000.00	21,026.05	0.00	973.95	95.57
TOTAL REVENUES	22,000.00	21,026.05	0.00	973.95	95.57
expenditures					
Dept 000 - 592					
Admin Expense	1,200.00	700.00	700.00	500.00	58.33
Professional/Contractual Serv	0.00	920.00	0.00	(920.00)	100.00
Community Promotion	0.00	225.00	225.00	(225.00)	100.00
Bike Share Program	400.00	100.76	0.00	299.24	25.19
Fall Decorations	200.00	0.00	0.00	200.00	0.00
Christmas Decorations	6,000.00	913.39	913.39	5,086.61	15.22
Marketing	4,400.00	615.00	0.00	3,785.00	13.98
Utilities	2,200.00	699.86	99.98	1,500.14	31.81
Capital Outlay	21,600.00	0.00	0.00	21,600.00	0.00
Total Dept 000 - 592	36,000.00	4,174.01	1,938.37	31,825.99	11.59
TOTAL EXPENDITURES	36,000.00	4,174.01	1,938.37	31,825.99	11.59
fund 248 - Downtown Development Authority:					
TOTAL REVENUES	22,000.00	21,026.05	0.00	973.95	95.57
TOTAL EXPENDITURES	36,000.00	4,174.01	1,938.37	31,825.99	11.59
NET OF REVENUES & EXPENDITURES	(14,000.00)	16,852.04	(1,938.37)	(30,852.04)	120.37

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER
 PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BGD USED
Fund 280 - Pentwater Friendship Center						
Revenues						
Dept 000 - 592						
280-000-402.000	Property Tax Revenue	33,025.00	31,347.98	0.00	1,677.02	94.92
280-000-445.000	Penalties & Interest On Taxes	100.00	0.00	0.00	100.00	0.00
280-000-664.000	Bank Interest Earned	0.00	17.00	0.00	(17.00)	100.00
280-000-664.003	Chemical Op Interest	0.00	3.66	0.00	(3.66)	100.00
280-000-667.000	Rents	2,500.00	1,033.82	101.58	1,466.18	41.35
Total Dept 000 - 592		35,625.00	32,402.46	101.58	3,222.54	90.95
TOTAL REVENUES						
		35,625.00	32,402.46	101.58	3,222.54	90.95
Expenditures						
Dept 000 - 592						
280-000-702.000	Wages/Salary	7,500.00	110.60	0.00	7,389.40	1.47
280-000-712.000	Employee Benefits	1,500.00	47.49	0.00	1,452.51	3.17
280-000-716.000	Employer Fica/Mc Exp.	600.00	7.88	0.00	592.12	1.31
280-000-726.000	Admin Expense	6,000.00	3,500.00	3,500.00	2,500.00	58.33
280-000-740.000	Operating Supplies	1,500.00	874.84	20.99	625.16	58.32
280-000-800.000	Professional/Contractual Serv	4,000.00	8,345.84	1,351.77	(4,345.84)	208.65
280-000-810.000	Insurance	1,000.00	440.00	0.00	560.00	44.00
280-000-920.000	Utilities	6,500.00	3,145.55	332.51	3,354.45	48.39
280-000-930.000	Repair & Maintenance	2,000.00	45.00	45.00	1,955.00	2.25
280-000-940.000	Equipment Rental	500.00	0.00	0.00	500.00	0.00
Total Dept 000 - 592		31,100.00	16,517.20	5,250.27	14,582.80	53.11
TOTAL EXPENDITURES						
		31,100.00	16,517.20	5,250.27	14,582.80	53.11
Fund 280 - Pentwater Friendship Center:						
TOTAL REVENUES						
		35,625.00	32,402.46	101.58	3,222.54	90.95
TOTAL EXPENDITURES						
		31,100.00	16,517.20	5,250.27	14,582.80	53.11
NET OF REVENUES & EXPENDITURES						
		4,525.00	15,885.26	(5,148.69)	(11,360.26)	351.06

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

ACCOUNT NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDT USED
Fund 301 - Debt Service Fund						
Revenues						
Dept 000 - 592	Property Tax Revenue	231,125.00	0.00	0.00	231,125.00	0.00
01-000-402.000	Bank Interest Earned	100.00	116.63	0.00	(16.63)	116.63
01-000-664.000	Cash Over and Short	0.00	(4,179.52)	0.00	4,179.52	100.00
01-000-689.000	Transfer In	0.00	4,179.52	0.00	(4,179.52)	100.00
01-000-699.000						
Total Dept 000 - 592		231,225.00	116.63	0.00	231,108.37	0.05
TOTAL REVENUES						
Total Dept 000 - 592		231,225.00	116.63	0.00	231,108.37	0.05
Expenditures						
Dept 000 - 592	Debt Service - Principal	160,000.00	0.00	0.00	160,000.00	0.00
01-000-990.000	Interest Paid	53,000.00	0.00	0.00	53,000.00	0.00
01-000-995.000						
Total Dept 000 - 592		213,000.00	0.00	0.00	213,000.00	0.00
TOTAL EXPENDITURES						
Total Dept 000 - 592		213,000.00	0.00	0.00	213,000.00	0.00
Fund 301 - Debt Service Fund:						
TOTAL REVENUES		231,225.00	116.63	0.00	231,108.37	0.05
TOTAL EXPENDITURES		213,000.00	0.00	0.00	213,000.00	0.00
NET OF REVENUES & EXPENDITURES		18,225.00	116.63	0.00	18,108.37	0.64

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19		ACTIVITY FOR	% BDGT
		AMENDED BUDGET	YTD BALANCE		
			11/30/2018	11/30/2018	
Fund 496 - Street Construction Fund					
Revenues					
Dept 000 - 592					
496-000-402.000	Property Tax Revenue	0.00	219,380.23	0.00	100.00
496-000-664.000	Bank Interest Earned	7,000.00	8,857.25	0.00	126.53
496-000-669.202	Trans IN - from Major Streets	100,000.00	0.00	0.00	0.00
496-000-669.203	Trans IN - from Local Streets	75,000.00	0.00	0.00	0.00
496-000-669.590	Trans IN - from Sewer Fund	552,000.00	96,589.31	0.00	17.50
496-000-669.591	Trans IN - from Water Fund	552,000.00	162,367.58	0.00	29.41
496-000-677.000	Reimbursements	0.00	4,764.65	0.00	100.00
496-000-696.000	BOND Sale Proceeds	0.00	565,000.00	0.00	100.00
Total Dept 000 - 592		1,286,000.00	1,056,959.02	0.00	82.19
TOTAL REVENUES					
		1,286,000.00	1,056,959.02	0.00	82.19
Expenditures					
Dept 000 - 592					
496-000-800.000	Professional/Contractual Serv	1,202,500.00	522,671.97	144,024.94	43.47
496-000-800.100	Engineering	61,800.00	67,112.45	0.00	108.60
496-000-828.000	Bank Fees-Go Debt	0.00	138.00	0.00	100.00
496-000-990.000	Debt Service - Principal	160,000.00	160,000.00	0.00	100.00
496-000-995.000	Interest Paid	53,000.00	53,000.00	0.00	100.00
Total Dept 000 - 592		1,477,300.00	802,922.42	144,024.94	54.35
Dept 590 - Sewer					
496-590-800.000	Professional/Contractual Serv	552,000.00	385,680.11	120,020.79	69.87
496-590-800.100	Engineering	99,100.00	55,927.04	0.00	56.43
Total Dept 590 - Sewer		651,100.00	441,607.15	120,020.79	67.82
Dept 591 - Water					
496-591-800.000	Professional/Contractual Serv	552,000.00	460,087.73	120,020.79	83.35
496-591-800.100	Engineering	99,100.00	55,927.04	0.00	56.43
Total Dept 591 - Water		651,100.00	516,014.77	120,020.79	79.25
Dept 853 - Storm Sewer					
496-853-800.000	Professional/Contractual Serv	441,500.00	395,102.19	96,016.63	89.49
496-853-800.100	Engineering	37,900.00	44,741.61	0.00	118.05
Total Dept 853 - Storm Sewer		479,400.00	439,843.80	96,016.63	91.75
TOTAL EXPENDITURES					
		3,258,900.00	2,200,388.14	480,083.15	67.52
Fund 496 - Street Construction Fund:					
TOTAL REVENUES			1,056,959.02	0.00	82.19
TOTAL EXPENDITURES			2,200,388.14	480,083.15	67.52
NET OF REVENUES & EXPENDITURES			(1,143,429.12)	(480,083.15)	57.96

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDDT USED
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REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER
 PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDC USED
Fund 580 - Marina						
Revenues						
Dept 000 - 592						
580-000-639.000	Marina Services	400.00	0.00	0.00	400.00	0.00
580-000-650.000	Ice Sales	1,700.00	1,539.50	0.00	160.50	90.56
580-000-651.000	Marina Fees-Seasonals	77,000.00	44,121.62	0.00	32,878.38	57.30
580-000-652.000	Marina Fees-Trans.	35,000.00	35,160.79	0.00	(160.79)	100.46
580-000-654.000	Kayak Permits	600.00	700.00	0.00	(100.00)	116.67
580-000-664.000	Bank Interest Earned	0.00	10.70	0.00	(10.70)	100.00
580-000-664.003	Chemical Op Interest	0.00	0.75	0.00	(0.75)	100.00
580-000-677.000	Reimbursements	0.00	609.90	0.00	(609.90)	100.00
580-000-694.000	Misc. Income	0.00	137.00	0.00	(137.00)	100.00
580-000-699.580	Transfers In - Marina	35,000.00	35,000.00	0.00	0.00	100.00
Total Dept 000 - 592		149,700.00	117,280.26	0.00	32,419.74	78.34
TOTAL REVENUES						
Total Dept 000 - 592		149,700.00	117,280.26	0.00	32,419.74	78.34
Expenditures						
Dept 000 - 592						
580-000-539.100	Grant Match	0.00	2,486.33	0.00	(2,486.33)	100.00
580-000-702.000	Wages/Salary	42,000.00	43,226.47	276.94	(1,226.47)	102.92
580-000-712.000	Employee Benefits	1,000.00	740.47	67.95	259.53	74.05
580-000-716.000	Employer Fica/Mc Exp.	3,500.00	3,300.16	20.58	199.84	94.29
580-000-718.000	Muta Exp.	4,000.00	2,730.00	0.00	1,270.00	68.25
580-000-726.000	Admin Expense	4,500.00	0.00	0.00	4,500.00	0.00
580-000-740.000	Operating Supplies	4,500.00	2,020.81	0.00	2,479.19	44.91
580-000-749.000	Marina Ice Supply	1,300.00	801.85	0.00	498.15	61.68
580-000-800.000	Professional/Contractual Serv	5,000.00	8,660.75	0.00	(3,660.75)	173.22
580-000-810.000	Insurance	2,200.00	1,843.00	0.00	357.00	84.25
580-000-812.000	Assessments	1,200.00	3,000.00	0.00	(1,800.00)	250.00
580-000-820.000	Dues & Memberships	1,500.00	0.00	0.00	1,500.00	0.00
580-000-829.000	Bank Card Fees	500.00	344.61	35.86	155.39	68.92
580-000-862.000	Education & Training	100.00	61.56	0.00	38.44	61.56
580-000-904.000	Postage Exp.	100.00	0.00	0.00	100.00	0.00
580-000-920.000	Utilities	10,000.00	5,761.25	369.18	4,238.75	57.61
580-000-930.000	Repair & Maintenance	10,000.00	7,545.35	895.00	2,454.65	75.45
580-000-940.000	Equipment Rental	2,000.00	765.06	700.00	1,234.94	38.25
580-000-960.000	Miscellaneous	0.00	121.89	0.00	(121.89)	100.00
580-000-970.000	Capital Outlay	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000 - 592		98,200.00	83,409.56	2,365.51	14,790.44	84.94
TOTAL EXPENDITURES						
Total Dept 000 - 592		98,200.00	83,409.56	2,365.51	14,790.44	84.94
Fund 580 - Marina:						
TOTAL REVENUES		149,700.00	117,280.26	0.00	32,419.74	78.34
TOTAL EXPENDITURES		98,200.00	83,409.56	2,365.51	14,790.44	84.94
NET OF REVENUES & EXPENDITURES		51,500.00	33,870.70	(2,365.51)	17,629.30	65.77

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	%	
				AVAILABLE BALANCE	BDGT USED
nd 590 - Village Sewer Fund					
venues					
pt 000 - 592					
00-000-642.000	466,000.00	353,613.54	0.00	112,386.46	75.88
00-000-646.000	0.00	16,000.00	4,000.00	(16,000.00)	100.00
00-000-656.000	4,000.00	3,053.92	1,040.30	946.08	76.35
00-000-664.000	1,800.00	1,417.54	0.00	382.46	78.75
00-000-664.003	0.00	5.01	0.00	(5.01)	100.00
00-000-664.100	100.00	18.80	0.00	81.20	18.80
00-000-664.200	200.00	0.00	0.00	200.00	0.00
00-000-664.700	200.00	526.91	0.00	(326.91)	263.46
00-000-664.900	5,000.00	5,562.22	0.00	(562.22)	111.24
00-000-665.000	5,000.00	4,554.00	0.00	446.00	91.08
total Dept 000 - 592	482,300.00	384,751.94	5,040.30	97,548.06	79.77
TOTAL REVENUES	482,300.00	384,751.94	5,040.30	97,548.06	79.77
penditures					
pt 000 - 592					
00-000-960.000	0.00	1,475.35	0.00	(1,475.35)	100.00
00-000-999.000	9,000.00	18,856.70	0.00	(9,856.70)	209.52
00-000-999.496	287,000.00	86,589.31	0.00	200,410.69	30.17
total Dept 000 - 592	296,000.00	106,921.36	0.00	189,078.64	36.12
pt 501 - Pumping/Distribution					
00-501-702.000	10,000.00	9,627.43	548.17	372.57	96.27
00-501-712.000	2,500.00	2,721.73	158.35	(221.73)	108.87
00-501-716.000	1,000.00	710.83	40.33	289.17	71.08
00-501-740.000	500.00	200.30	0.00	299.70	40.06
00-501-800.000	3,500.00	4,907.30	0.00	(1,407.30)	140.21
00-501-920.000	18,000.00	12,942.22	1,358.54	5,057.78	71.90
00-501-930.000	7,500.00	9,497.64	0.00	(1,997.64)	126.64
00-501-940.000	4,000.00	4,543.50	177.26	(543.50)	113.59
total Dept 501 - Pumping/Distribution	47,000.00	45,150.95	2,282.65	1,849.05	96.07
pt 502 - Treatment Plant					
00-502-702.000	13,000.00	8,898.27	912.86	4,101.73	68.45
00-502-712.000	4,000.00	3,649.31	407.90	350.69	91.23
00-502-716.000	1,000.00	639.88	65.17	360.12	63.99
00-502-740.000	42,000.00	22,006.77	5,152.50	19,993.23	52.40
00-502-800.000	90,000.00	84,786.70	6,662.30	5,213.30	94.21
00-502-920.000	45,000.00	26,959.51	3,518.63	18,040.49	59.91
00-502-930.000	5,500.00	13,388.24	703.50	(7,888.24)	243.42
00-502-940.000	5,000.00	3,778.21	486.88	1,221.79	75.56
total Dept 502 - Treatment Plant	205,500.00	164,106.89	17,909.74	41,393.11	79.86
pt 503 - Administration Dept					
00-503-702.000	7,000.00	8,639.42	1,082.09	(1,639.42)	123.42
00-503-712.000	1,600.00	2,230.76	283.39	(630.76)	139.42

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDT USED
Fund 590 - Village Sewer Fund						
Expenditures						
590-503-716.000	Employer Fica/Mc Exp.	500.00	641.99	80.25	(141.99)	128.40
590-503-720.000	OPEB	2,500.00	2,500.00	0.00	0.00	100.00
590-503-726.000	Admin Expense	50,000.00	35.00	35.00	49,965.00	0.07
590-503-740.000	Operating Supplies	2,500.00	167.83	0.00	2,332.17	6.71
590-503-800.000	Professional/Contractual Serv	5,000.00	0.00	0.00	5,000.00	0.00
590-503-808.000	Permit Fees	2,000.00	0.00	0.00	2,000.00	0.00
590-503-810.000	Insurance	5,000.00	3,773.00	0.00	1,227.00	75.46
590-503-828.000	Bank Fees	0.00	10.00	0.00	(10.00)	100.00
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	408.15	8.15	591.85	40.82
590-503-968.000	Depreciation Expense	200,700.00	0.00	0.00	200,700.00	0.00
590-503-970.000	Capital Outlay	500.00	350.00	0.00	150.00	70.00
590-503-990.000	Debt Service - Principal	47,000.00	0.00	0.00	47,000.00	0.00
590-503-995.000	Interest Paid	78,000.00	61,297.50	0.00	16,702.50	78.59
Total Dept 503 - Administration Dept		403,500.00	80,053.65	1,488.88	323,446.35	19.84
TOTAL EXPENDITURES		952,000.00	396,232.85	21,681.27	555,767.15	41.62

Fund 590 - Village Sewer Fund:						
TOTAL REVENUES		482,300.00	384,751.94	5,040.30	97,548.06	79.77
TOTAL EXPENDITURES		952,000.00	396,232.85	21,681.27	555,767.15	41.62
NET OF REVENUES & EXPENDITURES		(469,700.00)	(11,480.91)	(16,640.97)	(458,219.09)	2.44

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BGD USED
nd 591 - Water Fund					
venues					
pt 000 - 592					
1-000-643.000	250,000.00	218,602.14	0.00	31,397.86	87.44
1-000-644.000	3,700.00	0.00	0.00	3,700.00	0.00
1-000-646.000	7,500.00	10,000.00	2,500.00	(2,500.00)	133.33
1-000-656.000	2,000.00	1,697.59	597.28	302.41	84.88
1-000-664.000	200.00	86.46	0.00	113.54	43.23
1-000-664.000	0.00	23.55	0.00	(23.55)	100.00
1-000-664.003	300.00	0.00	0.00	300.00	0.00
1-000-664.800	44,000.00	27,251.64	3,518.07	16,748.36	61.94
1-000-669.000	0.00	146,096.03	0.00	(146,096.03)	100.00
1-000-694.000					
total Dept 000 - 592	307,700.00	403,757.41	6,615.35	(96,057.41)	131.22
TOTAL REVENUES	307,700.00	403,757.41	6,615.35	(96,057.41)	131.22
penditures					
pt 000 - 592					
1-000-960.000	0.00	4,067.37	0.00	(4,067.37)	100.00
1-000-999.000	0.00	5,060.27	0.00	(5,060.27)	100.00
1-000-999.496	410,300.00	162,367.58	0.00	247,932.42	39.57
total Dept 000 - 592	410,300.00	171,495.22	0.00	238,804.78	41.80
pt 501 - Pumping/Distribution					
1-501-702.000	14,000.00	13,938.08	1,188.04	61.92	99.56
1-501-712.000	6,000.00	5,441.49	538.16	558.51	90.69
1-501-716.000	1,500.00	998.95	83.69	501.05	66.60
1-501-740.000	15,000.00	12,875.37	0.00	2,124.63	85.84
1-501-790.000	10,000.00	0.00	0.00	10,000.00	0.00
1-501-800.000	7,000.00	2,760.00	2,100.00	4,240.00	39.43
1-501-920.000	1,000.00	271.50	40.02	728.50	27.15
1-501-930.000	0.00	400.00	0.00	(400.00)	100.00
1-501-940.000	7,500.00	5,749.34	584.38	1,750.66	76.66
total Dept 501 - Pumping/Distribution	62,000.00	42,434.73	4,534.29	19,565.27	68.44
pt 502 - Treatment Plant					
1-502-702.000	15,000.00	9,605.23	763.64	5,394.77	64.03
1-502-712.000	5,000.00	2,756.12	257.40	2,243.88	55.12
1-502-716.000	1,200.00	708.08	55.48	491.92	59.01
1-502-740.000	5,500.00	2,980.56	897.35	2,519.44	54.19
1-502-800.000	10,000.00	9,250.70	106.10	749.30	92.51
1-502-920.000	23,500.00	14,579.83	1,436.66	8,920.17	62.04
1-502-930.000	2,000.00	5,854.41	2,831.00	(3,854.41)	292.72
1-502-940.000	4,500.00	2,342.31	285.90	2,157.69	52.05
total Dept 502 - Treatment Plant	66,700.00	48,077.24	6,633.53	18,622.76	72.08
pt 503 - Administration Dept					
1-503-702.000	6,000.00	7,721.89	989.73	(1,721.89)	128.70
1-503-712.000	1,500.00	2,009.50	260.68	(509.50)	133.97

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19		ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	YTD BALANCE 11/30/2018			
Fund 591 - Water Fund						
Expenditures						
591-503-716.000	Employer Fica/Mc Exp.	500.00	573.64	73.41	(73.64)	114.73
591-503-720.000	OPPB	2,500.00	2,500.00	0.00	0.00	100.00
591-503-726.000	Admin Expense	18,000.00	35.00	35.00	17,965.00	0.19
591-503-740.000	Operating Supplies	2,500.00	167.82	0.00	2,332.18	6.71
591-503-800.000	Professional/Contractual Serv	4,000.00	0.00	0.00	4,000.00	0.00
591-503-810.000	Insurance	3,500.00	1,987.00	0.00	1,513.00	56.77
591-503-820.000	Dues & Memberships	2,000.00	1,361.29	836.29	638.71	68.06
591-503-828.000	Bank Fees	0.00	10.00	0.00	(10.00)	100.00
591-503-860.000	Travel & Lodging	500.00	54.50	0.00	445.50	10.90
591-503-862.000	Education & Training	1,500.00	508.19	0.00	991.81	33.88
591-503-900.000	Publishing	500.00	0.00	0.00	500.00	0.00
591-503-904.000	Postage Exp.	1,000.00	506.70	0.00	493.30	50.67
591-503-968.000	Depreciation Expense	45,000.00	0.00	0.00	45,000.00	0.00
591-503-970.000	Capital Outlay	3,500.00	17,350.00	0.00	(13,850.00)	495.71
591-503-990.000	Debt Service - Principal	60,000.00	60,000.00	0.00	0.00	100.00
591-503-995.000	Interest Paid	14,400.00	6,878.13	0.00	7,521.87	47.76
Total Dept 503 - Administration Dept		166,900.00	101,663.66	2,195.11	65,236.34	60.91
TOTAL EXPENDITURES		705,900.00	363,670.85	13,362.93	342,229.15	51.52

Fund 591 - Water Fund:						
TOTAL REVENUES		307,700.00	403,757.41	6,615.35	(96,057.41)	131.22
TOTAL EXPENDITURES		705,900.00	363,670.85	13,362.93	342,229.15	51.52
NET OF REVENUES & EXPENDITURES		(398,200.00)	40,086.56	(6,747.58)	(438,286.56)	10.07

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BGD USED
and 592 - Township Sewer Fund					
venues					
ept 000 - 592					
Township Sewer Sales	118,000.00	89,798.49	0.00	28,201.51	76.10
Penalties	1,000.00	744.90	179.99	255.10	74.49
Bank Interest Earned	200.00	83.13	0.00	116.87	41.57
Chemical Op Interest	0.00	15.33	0.00	(15.33)	100.00
Misc. Income	0.00	(121,838.46)	0.00	121,838.46	100.00
Total Dept 000 - 592	119,200.00	(31,196.61)	179.99	150,396.61	(26.17)
TOTAL REVENUES	119,200.00	(31,196.61)	179.99	150,396.61	(26.17)
penditures					
ept 000 - 592					
22-000-999.000	0.00	1,216.00	0.00	(1,216.00)	100.00
TRANSFERS OUT					
Total Dept 000 - 592	0.00	1,216.00	0.00	(1,216.00)	100.00
ept 503 - Administration Dept					
22-503-702.000	2,500.00	2,086.06	272.61	413.94	83.44
Wages/Salary	500.00	500.12	67.30	(0.12)	100.02
Employee Benefits	250.00	155.51	20.28	94.49	62.20
Employer Fica/Mc Exp.	25,000.00	14,000.00	14,000.00	11,000.00	56.00
Admin Expense	1,000.00	0.00	0.00	1,000.00	0.00
Insurance	300.00	300.00	0.00	0.00	100.00
Postage Exp.	6,000.00	0.00	0.00	6,000.00	0.00
Debt Service - Principal	6,000.00	0.00	0.00	6,000.00	0.00
Interest Paid	6,000.00	4,554.00	0.00	1,446.00	75.90
Total Dept 503 - Administration Dept	41,550.00	21,595.69	14,360.19	19,954.31	51.98
ept 507 - Township North					
92-507-702.000	4,500.00	2,928.77	240.66	1,571.23	65.08
Wages/Salary	1,500.00	808.89	69.55	691.11	53.93
Employee Benefits	500.00	216.29	17.71	283.71	43.26
Employer Fica/Mc Exp.	8,800.00	4,900.00	4,900.00	3,900.00	55.68
Admin Expense	1,000.00	82.86	0.00	917.14	8.29
Operating Supplies	3,000.00	285.00	0.00	2,715.00	9.50
Professional/Contractual Serv	2,500.00	2,145.43	303.28	354.57	85.82
Utilities	2,000.00	6,300.00	265.00	(4,300.00)	315.00
Repair & Maintenance	1,500.00	936.54	81.81	563.46	62.44
Equipment Rental	25,000.00	2,250.00	2,250.00	22,750.00	9.00
Capital Outlay					
Total Dept 507 - Township North	50,300.00	20,853.78	8,128.01	29,446.22	41.46
ept 508 - Township South					
92-508-702.000	5,500.00	2,225.47	150.44	3,274.53	40.46
Wages/Salary	1,500.00	644.08	46.45	855.92	42.94
Employee Benefits	700.00	163.95	11.81	536.05	23.42
Employer Fica/Mc Exp.	18,000.00	10,500.00	10,500.00	7,500.00	58.33
Admin Expense	1,000.00	4.74	0.00	995.26	0.47
Operating Supplies	2,000.00	130.00	0.00	1,870.00	6.50
Professional/Contractual Serv	2,000.00	0.00	0.00	2,000.00	0.00
Permit Fees					

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19		ACTIVITY FOR	% BDC
		AMENDED BUDGET	YTD BALANCE		
			11/30/2018	11/30/2018	USED
Fund 592 - Township Sewer Fund					
Expenditures					
592-508-920.000	Utilities	3,000.00	421.65	0.00	14.06
592-508-930.000	Repair & Maintenance	3,000.00	393.00	0.00	13.10
592-508-940.000	Equipment Rental	2,000.00	715.63	54.54	35.78
592-508-970.000	Capital Outlay	0.00	2,250.00	2,250.00	100.00
Total Dept 508 - Township South		38,700.00	17,448.52	13,023.24	45.09
TOTAL EXPENDITURES		130,550.00	61,113.99	35,511.44	46.81
Fund 592 - Township Sewer Fund:					
TOTAL REVENUES		119,200.00	(31,196.61)	179.99	26.17
TOTAL EXPENDITURES		130,550.00	61,113.99	35,511.44	46.81
NET OF REVENUES & EXPENDITURES		(11,350.00)	(92,310.60)	(35,331.45)	813.31

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER

PERIOD ENDING 11/30/2018

DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDT USED
fund 661 - Motor Pool					
revenues					
Dept 000 - 592					
51-000-664.000	100.00	16.16	0.00	83.84	16.16
51-000-664.003	0.00	7.32	0.00	(7.32)	100.00
Rents - General Fund	24,600.00	0.00	0.00	24,600.00	0.00
Rents - Major Streets	25,000.00	0.00	0.00	25,000.00	0.00
Rents - Local Streets	40,500.00	0.00	0.00	40,500.00	0.00
Rents - Pent Friendship Cente	500.00	0.00	0.00	500.00	0.00
Rents- Police Car	20,000.00	11,666.62	11,666.62	8,333.38	58.33
Rental-Marina Fund	2,000.00	700.00	700.00	1,300.00	35.00
Rental Sewer Fund	9,000.00	0.00	0.00	9,000.00	0.00
Rental-Water Fund	12,000.00	0.00	0.00	12,000.00	0.00
Rents-Twp Sewer Fund	3,500.00	0.00	0.00	3,500.00	0.00
Equipment Rental Revenue	30,000.00	67,640.96	7,050.43	(37,640.96)	225.47
Misc. Income	0.00	2,504.85	0.00	(2,504.85)	100.00
total Dept 000 - 592	167,200.00	82,535.91	19,417.05	84,664.09	49.36
TOTAL REVENUES	167,200.00	82,535.91	19,417.05	84,664.09	49.36
expenditures					
Dept 000 - 592					
51-000-702.000	8,000.00	2,729.46	705.34	5,270.54	34.12
51-000-712.000	4,000.00	813.14	244.60	3,186.86	20.33
51-000-716.000	700.00	200.60	51.12	499.40	28.66
51-000-740.000	4,000.00	16.34	0.00	3,983.66	0.41
51-000-744.000	2,000.00	512.46	78.08	1,487.54	25.62
51-000-810.000	6,800.00	6,774.00	0.00	26.00	99.62
51-000-900.000	0.00	860.00	0.00	(860.00)	100.00
51-000-930.000	18,000.00	1,088.84	0.00	16,911.16	6.05
51-000-940.000	0.00	1,222.76	0.00	(1,222.76)	100.00
51-000-968.000	30,700.00	0.00	0.00	30,700.00	0.00
51-000-970.000	42,000.00	76,154.97	0.00	(34,154.97)	181.32
51-000-970.100	4,000.00	3,624.80	0.00	375.20	90.62
total Dept 000 - 592	120,200.00	93,997.37	1,079.14	26,202.63	78.20
Dept 301 - Police Department					
61-301-742.000	6,000.00	3,294.55	502.94	2,705.45	54.91
61-301-930.000	7,500.00	8,258.38	0.00	(758.38)	110.11
61-301-970.000	0.00	30,153.83	0.00	(30,153.83)	100.00
total Dept 301 - Police Department	13,500.00	41,706.76	502.94	(28,206.76)	308.94
Dept 441 - DPW					
61-441-742.000	10,000.00	5,841.31	1,353.89	4,158.69	58.41
61-441-930.000	2,000.00	8,811.62	254.40	(6,811.62)	440.58
61-441-970.000	34,000.00	34,294.41	0.00	(294.41)	100.87
total Dept 441 - DPW	46,000.00	48,947.34	1,608.29	(2,947.34)	106.41
TOTAL EXPENDITURES	179,700.00	184,651.47	3,190.37	(4,951.47)	102.76

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF PENTWATER
 PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018	ACTIVITY FOR MONTH 11/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 661 - Motor Pool						
Fund 661 - Motor Pool:						
	TOTAL REVENUES	167,200.00	82,535.91	19,417.05	84,664.09	49.36
	TOTAL EXPENDITURES	179,700.00	184,651.47	3,190.37	(4,951.47)	102.76
	NET OF REVENUES & EXPENDITURES	(12,500.00)	(102,115.56)	16,226.68	89,615.56	816.92
	TOTAL REVENUES - ALL FUNDS	4,295,020.00	3,236,871.54	95,838.68	1,058,148.46	75.36
	TOTAL EXPENDITURES - ALL FUNDS	7,038,900.00	4,232,814.62	671,650.49	2,806,085.38	60.13
	NET OF REVENUES & EXPENDITURES	(2,743,880.00)	(995,943.08)	(575,811.81)	(1,747,936.92)	36.30

ACCOUNT	DESCRIPTION	2017-2018 BUDGET	2018-2019 PROPOSED BUDGET
EXPENDITURES			
TRUSTEES			
101-702	WAGES	\$ 3,584.00	\$ 3,680.00
101-714	FRINGES	\$ 274.00	\$ 282.00
		\$ 3,858.00	\$ 3,962.00
SUPERVISOR			
171-702	WAGES	\$ 24,317.00	\$ 30,446.00
171-714	FRINGES	\$ 1,860.00	\$ 2,330.00
171-860	TRAVEL	\$ 100.00	\$ 100.00
		\$ 26,277.00	\$ 32,876.00
ASSESSOR			
209-702	WAGES	\$ 50,658.00	\$ 25,860.00
209-703	DEPUTY ASSESSOR	\$	\$ 15,315.00
209-714	FRINGES	\$ 3,875.00	\$ 3,150.00
209-801	PROF. SERVICES (TAX TRIBUNAL)	\$ 800.00	\$ 100.00
209-802	PROF. SERVICES (SOFTWARE)	\$ 1,725.00	\$ 3,604.00
209-860	TRAVEL	\$ 200.00	\$ 200.00
209-900	PRINT/MAIL (ASSESS. ROLL)	\$ 2,500.00	\$ 3,350.00
209-960	TRAINING	\$ 300.00	\$ 500.00
		\$ 60,058.00	\$ 52,079.00
CLERK			
215-702	WAGES	\$ 29,820.00	\$ 30,446.00
215-703	WAGES (DEPUTY)	\$ 19,194.00	\$ 19,593.00
215-821	RECORDING SECRETARY	\$	\$ 880.00
215-714	FRINGES	\$ 3,750.00	\$ 3,828.00
215-860	TRAVEL	\$ 330.00	\$ 330.00
191-702	WAGES (ELECTION)	\$	\$ 1,800.00
191-740	ELECTION SUPPLIES	\$ 2,000.00	\$ 2,000.00
191-801	ELECTION SERVICES (MILL. & COUNTY)	\$	\$
191-860	TRAVEL (ELECTION)	\$ 25.00	\$ 25.00
191-956	ELECTION MISC.	\$	\$ 60.00
191-960	TRAINING (ELECTION)	\$ 100.00	\$ 100.00
		\$ 55,219.00	\$ 59,062.00

ACCOUNT	DESCRIPTION	2017-2018 BUDGET	2018-2019 PROPOSED BUDGET
HALL & GROUNDS CONT.			
265-930	REPAIRS/MAINT. (MOWING/SNOW REM)	\$ 525.00	\$ 650.00
265-931	REPAIRS/MAINT. (CUSTODIAL)	\$ 3,000.00	\$ 3,560.00
265-932	REPAIRS/MAINT. (GARBAGE)	\$ 300.00	\$ 350.00
265-933	REPAIRS/MAINT. (INTERIOR)	\$ 400.00	\$ 600.00
265-934	REPAIRS/MAINT. (MISCELLANEOUS)	\$ 700.00	\$ 850.00
265-940	EQUIPMENT RENTAL (COPY MACH.)	\$ 1,300.00	\$ 1,500.00
265-941	EQUIPMENT RENTAL (POSTAGE MACH.)	\$ 364.00	\$ 530.00
265-956	MISCELLANEOUS	\$ 1,200.00	\$ 1,200.00
265-960	TRAINING (MTA)	\$ 1,000.00	
265-970	CAPITAL OUTLAY (COMPUTERS, ETC.	\$ 4,000.00	\$ 4,000.00
265-971	CAPITAL OUTLAY (OTHER)	\$ 1,300.00	\$ 1,300.00
265-972	CAPITAL OUTLAY (BUILDING REPAIR)	\$ 13,800.00	\$ 19,000.00
265-990	DEBT SERVICE (FIRE TRUCK)	\$ 33,971.00	\$ 33,971.00
		\$ 108,445.00	\$ 105,927.00
ZONING ADMINISTRATOR			
410-702	WAGES	\$ 14,511.00	\$ 14,816.00
410-714	FRINGES	\$ 1,110.00	\$ 1,134.00
410-860	TRAVEL	\$ 100.00	\$ 100.00
410-960	TRAINING	\$	\$ 150.00
		\$ 15,721.00	\$ 16,200.00
PLANNING COMMISSION			
410.100-702	WAGES	\$ 3,050.00	\$ 3,600.00
410.100-821	RECORDING SECRETARY	\$	\$ 350.00
410.100-714	FRINGES	\$ 234.00	\$ 276.00
410.100-801	PROFESSIONAL SERVICES (ATTORNEY.)	\$ 3,000.00	\$ 7,000.00
410.100-802	PROFESSIONAL SERVICES (CONSUL.)	\$ 500.00	\$ 5,000.00
410.100-900	PRINTING/PUBLISHING	\$ 900.00	\$ 2,200.00
410.100-960	TRAINING	\$ 800.00	\$ 800.00
410.100-803	5 YR UPDATE MASTER PLAN	\$ 400.00	\$ 400.00
		\$ 8,884.00	\$ 19,626.00

ACCOUNT	DESCRIPTION	2017-2018 BUDGET	2018-2019 PROPOSED BUDGET
BOARD OF REVIEW			
247-702	WAGES	\$ 1,000.00	\$
247-714	FRINGES	\$ 77.00	\$ 1,400.00
247-900	PRINTING/PUBLISHING	\$ 150.00	\$ 107.00
247-966	MISCELLANEOUS	\$ 50.00	\$ 150.00
247-960	TRAINING	\$ 100.00	\$ 50.00
		\$ 1,377.00	\$ 120.00
			\$ 1,827.00
TREASURER			
253-702	WAGES	\$ 29,820.00	\$
253-703	WAGES (DEPUTY)	\$ 8,500.00	\$ 30,446.00
253-714	FRINGES	\$ 2,931.00	\$ 8,500.00
253-801	PROFESSIONAL SERVICES (SOFTWARE)	\$ 3,800.00	\$ 2,980.00
253-860	TRAVEL	\$ 300.00	\$ 3,800.00
253-900	PRINT/MAIL (TAX BILLS)	\$ 2,500.00	\$ 400.00
		\$ 47,851.00	\$ 7,993.00
			\$ 54,119.00
HALL & GROUNDS			
265-705-000	METRO ACT WAGES	\$	\$ 400.00
265-714-000	METRO ACT FRINGES	\$	\$ 31.00
265-740	OFFICE SUPPLIES	\$ 3,960.00	\$ 3,960.00
265-742	POSTAGE	\$ 1,750.00	\$ 1,750.00
265-744	COPYING	\$ 1,500.00	\$ 1,500.00
265-801	PROFESSIONAL SERVICES (ATTORNEY)	\$ 9,000.00	\$ 1,500.00
265-802	PROFESSIONAL SERVICES (AUDIT)	\$ 3,000.00	\$ 1,500.00
265-803	PROFESSIONAL SERVICES (INFO. TECH)	\$ 3,000.00	\$ 3,000.00
265-804	PROFESSIONAL SERVICES (WEBSITE)	\$ 500.00	\$ 3,000.00
265-820	MEMBERSHIP/DUES (MTA)	\$ 3,500.00	\$ 500.00
265-821	MEMBERSHIP/DUES (MML)	\$ 175.00	\$ 3,700.00
265-822	MEMBERSHIP/DUES (OTHER)	\$ 2,100.00	\$ 175.00
265-900	PRINTING/PUBLISHING (BD. SYNOPSIS)	\$ 2,200.00	\$ 1,000.00
265-901	PRINTING/PUB. (NOTICES/HEARINGS)	\$ 900.00	\$ 2,500.00
265-910	INSURANCE	\$ 9,000.00	\$ 1,000.00
265-911	WORKMAN'S COMP	\$ 800.00	\$ 7,000.00
265-920	UTILITIES (GAS, ELEC, WATER/SEWER)	\$ 2,500.00	\$ 1,200.00
265-921	UTILITIES (TELEPHONE/INTERNET)	\$ 2,700.00	\$ 3,200.00
			\$ 3,000.00

ACCOUNT	DESCRIPTION	2017-2018 BUDGET	2018-2019 PROPOSED BUDGET
ZBA			
410.200-702	WAGES	\$ 1,880.00	\$ 1,880.00
410.200-821	RECORDING SECRETARY		\$ 165.00
410.200-714	FRINGES	\$ 144.00	\$ 144.00
410.200-801	PROFESSIONAL SERVICES (ATTORNEY)	\$ 500.00	\$ 500.00
410.200-802	PROFESSIONAL SERVICES (CONSUL)	\$ 500.00	\$ 200.00
410.200-900	PRINTING/PUBLISHING	\$ 500.00	\$ 500.00
410.200-960	TRAINING	\$ 350.00	\$ 350.00
		\$ 3,874.00	\$ 3,739.00
ROAD COMMITTEE			
447-702	WAGES	\$ 1,086.00	\$ 1,086.00
447-714	FRINGES	\$ 84.00	\$ 84.00
447-930	REPAIRS/MAINT. (BRINING)	\$ 7,000.00	\$ 7,000.00
447.100-930	METRO ACT	\$ 1,800.00	\$ 1,400.00
447-931	REPAIRS/MAINT. (MISCELLANEOUS)	\$ 3,200.00	\$ 3,200.00
447-970	CAPITAL OUTLAY (TOWN. ROADS)	\$ 25,000.00	\$ 15,000.00
		\$ 38,170.00	\$ 27,770.00
PUBLIC UTILITIES			
450-920	UTILITIES (STREET LIGHTS)	\$ 950.00	\$ 1,200.00
450-925	UTILITIES (DELINQ. SEWER ACCTS.)	\$ 2,500.00	\$ 2,500.00
450-970	CAPITAL OUTLAY (SEWER LAND ACQ.)	\$ 5,000.00	\$ 20,000.00
		\$ 8,450.00	\$ 23,700.00
TRANSFER SITE			
526-702	WAGES	\$ 9,800.00	\$ 8,500.00
526-714	FRINGES	\$ 750.00	\$ 651.00
526-740	SUPPLIES/EQUIPMENT	\$ 200.00	\$ 200.00
526-801	CONTRACTUAL SERVICES	\$ 200.00	\$ 550.00
526-900	PRINTING		\$ 200.00
526-930	REPAIRS/MAINTENANCE	\$ 3,000.00	\$ 6,000.00
526-940	EQUIPMENT RENTAL (REPUBLIC)	\$ 30,000.00	\$ 31,500.00
526-941	EQUIPMENT RENTAL (JONS TO GO)	\$ 500.00	\$ 750.00
526-956	MISCELLANEOUS	\$ 100.00	\$ 100.00
		\$ 44,550.00	\$ 48,451.00

ACCOUNT	DESCRIPTION	2017-2018 BUDGET	2018-2019 PROPOSED BUDGET
RECREATION			
691-801			
691-802	CONTRACTUAL SERVICES (DOCK)	\$ 600.00	\$ 800.00
691-803	CONTRACTUAL SERVICES (REC. PROG.)	\$ 3,000.00	\$ 3,000.00
691-930	CONTRACTUAL SERVICES (PLIB ASSES)	\$ 2,500.00	\$ 3,000.00
691-970	REPAIRS/MAINTENANCE	\$ 700.00	\$ 700.00
	CAPITAL OUTLAY (PROPERTY ACQ.)	\$ 20,000.00	
		\$ 26,800.00	\$ 7,500.00
CONTINGENCY			
		\$ 11,041.00	\$ 18,212.00
	TOTAL EXPENDITURES	\$ 460,575.00	\$ 475,050.00

PENTWATER PUBLIC SCHOOLS GENERAL FUND BUDGET		7/6/2018	2017-18	2017-18	2018-19
			ADOPTED	ADOPTED	ADOPTED
			BUDGET	BUDGET	BUDGET
			6/19/17	6/18/2018	6/18/2018
GENERAL FUND REVENUES					
	Local Sources		(2,770,042)	(2,730,545)	(2,855,153)
	State Sources		(289,728)	(369,518)	(360,906)
	Federal Sources		(84,112)	(119,875)	(95,813)
	Other		(1,500)	(7,006)	(34,500)
	TOTAL REVENUES		(3,145,382)	(3,226,944)	(3,346,372)
GENERAL FUND EXPENDITURES					
	111 Elementary Instruction		(857,361)	(843,578)	(817,958)
	112 Middle School Instruction		(252,380)	(255,575)	(271,676)
	113 Secondary Instruction		(573,988)	(554,779)	(578,119)
	119 Summer School				
	122 Special Education		(196,449)	(216,150)	(235,392)
	125 Title I, II, IV & At Risk		(71,111)	(108,727)	(117,229)
	210 Pupil Services		(76,986)	(77,347)	(84,007)
	221 Improvement of Instruction		(124,103)	(128,403)	(130,389)
	222 Library & Audio Visual		(26,350)	(24,293)	(24,443)
	231 Board of Education		(46,719)	(51,819)	(45,269)
	232 General Administration		(171,035)	(173,817)	(175,969)
	241 School Admin/Principal		(139,098)	(139,093)	(140,788)
	250 Business Services		(42,030)	(52,245)	(44,971)
	261 Operation & Maintenance		(278,292)	(282,488)	(277,701)
	271 Transportation		(95,507)	(84,487)	(89,593)
	284 Technology		(116,709)	(119,222)	(139,834)
	293 Athletics		(135,654)	(126,969)	(128,740)
	351 Childcare		(-)	(-)	(-)
	361 Student Welfare		(1,000)	(1,000)	(1,000)
	440 Pymnts to Other Gov Entities		(-)	(-)	
	490 Prior Year Adjustments		(28,000)	(28,000)	(28,000)
	600 Other Financing Uses		(31,401)	(43,001)	(46,112)
	TOTAL EXPENDITURES & TRANSFERS		(3,264,171)	(3,310,993)	(3,377,190)
	REVENUES OVER EXPENDITURES		(118,789)	(84,048)	(30,818)
	BEGINNING FUND BALANCE		(457,742)	(555,264)	(471,216)
	PROJECTED FUND BALANCE		(338,953)	(471,216)	(440,398)
	FUND BALANCE AS A % OF EXPENDITURES		10.38%	14.23%	13.04%

Appendix C – Maps

- **Map of Oceana County**
- **Recreational Facilities Map Guide**
- **Map of Recreation Facilities in the Village of Pentwater**
- **Map of Recreation Facilities in Pentwater Township**
- **Map of Environmental Features**
- **Map of Existing Land Use, Village of Pentwater**
- **Map of Existing Land Use, Pentwater Township**
- **Map of Future Land Use, Village of Pentwater**
- **Map of Future Land Use, Pentwater Township**
- **Map of Pentwater Municipal Marina**

Appendix C - Maps

Pentwater, Michigan



Recreational Facilities Map Guide

Pentwater, Michigan



State of Michigan Recreational Facilities

- 1 - Charles Mears State Park
- 2 - Pentwater Cross Country Ski Trail
- 3 - Pentwater Snowmobile Trail



Village of Pentwater Recreational Facilities

- 4 - Pentwater Municipal Marina
- 5 - Village Boat Launch Ramp
- 6 - Fish Cleaning Station
- 7 - Village Green
- 8 - Friendship Center / Playground
- 9 - Pentwater Lake / Lake Michigan Channel / Piers
- 10 - Channel Lane Park
- 11 - Bridge Street Park
- 12 - Chester Street Park
- 13 - Third Street Park
- 14 - Fourth Street Park
- 15 - Tennis and Basketball Courts
- 16 - Ice Skating Rink
- 17 - Pentwater Artisan Center
- 18 - Pentwater Yacht Club
- 19 - Village Hall / Township Offices
- 20 - Snug Harbor Marina
- 21 - Charlie's Marina
- 22 - Halcyon Center



Pentwater Township Recreational Facilities

- 23 - Pentwater Township Boat Launch
- 24 - Pentwater Township Library
- 25 - Longbridge Road Boardwalk
- 26 - River Farm Campground
- 27 - Methodist Camp
- 28 - Old Bass Lake Trail
- 29 - Pentwater Tennis Club
- 30 - Hill and Hollow Campground
- 31 - AJ's Adventureland

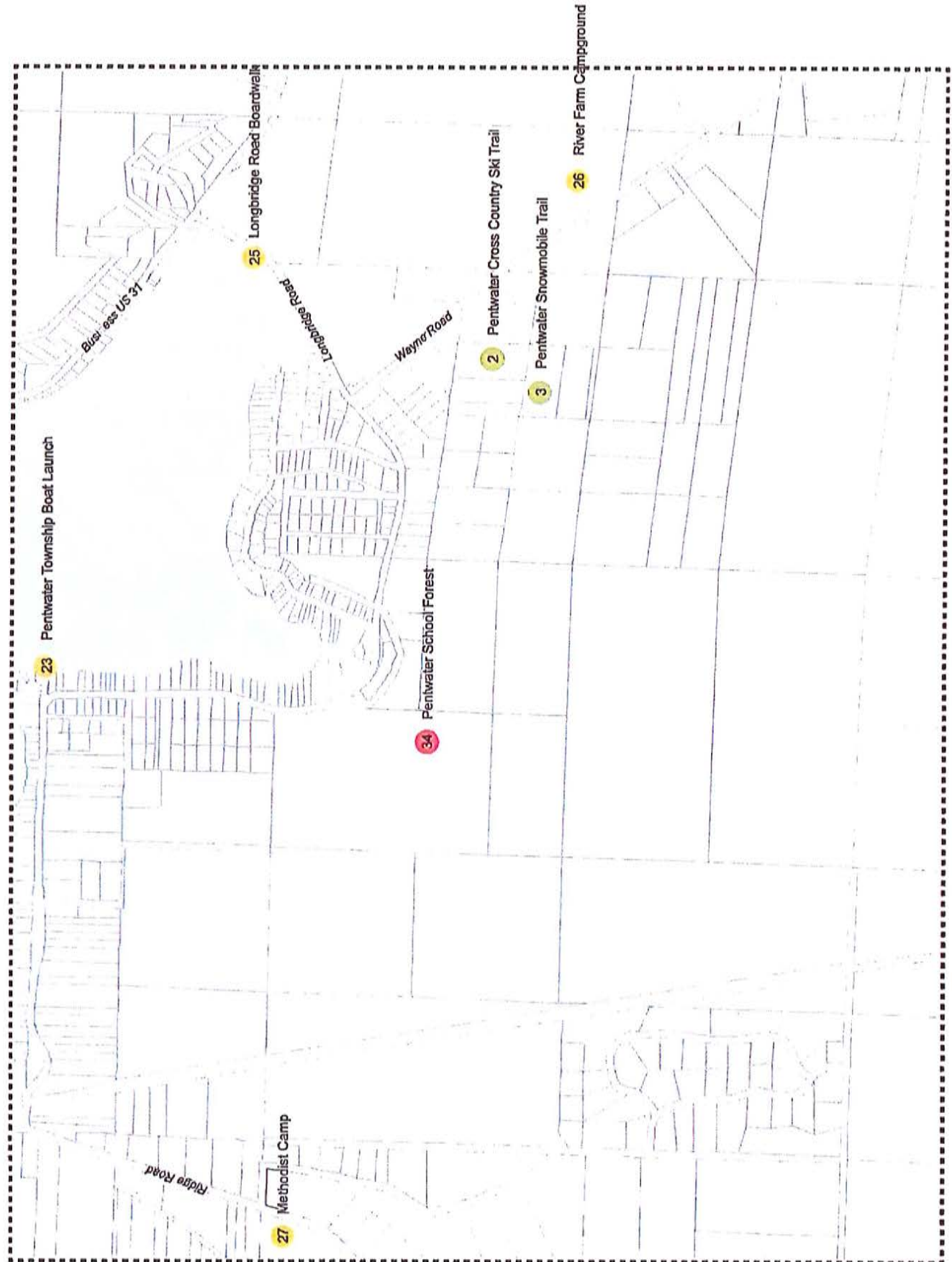


Pentwater Public School Recreational Facilities

- 32 - Pentwater School Building
- 33 - Pentwater School Soccer, Softball, and Baseball Fields
- 34 - Pentwater School Forest

MAP 2 : RECREATIONAL PLAN 2013 - 2018 PENTWATER, MICHIGAN



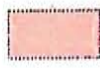

- State of Michigan Facilities
- Pentwater Township Facilities
- Village of Pentwater Facilities
- Pentwater Public School Facilities



Pentwater Community

Oceana County, MI

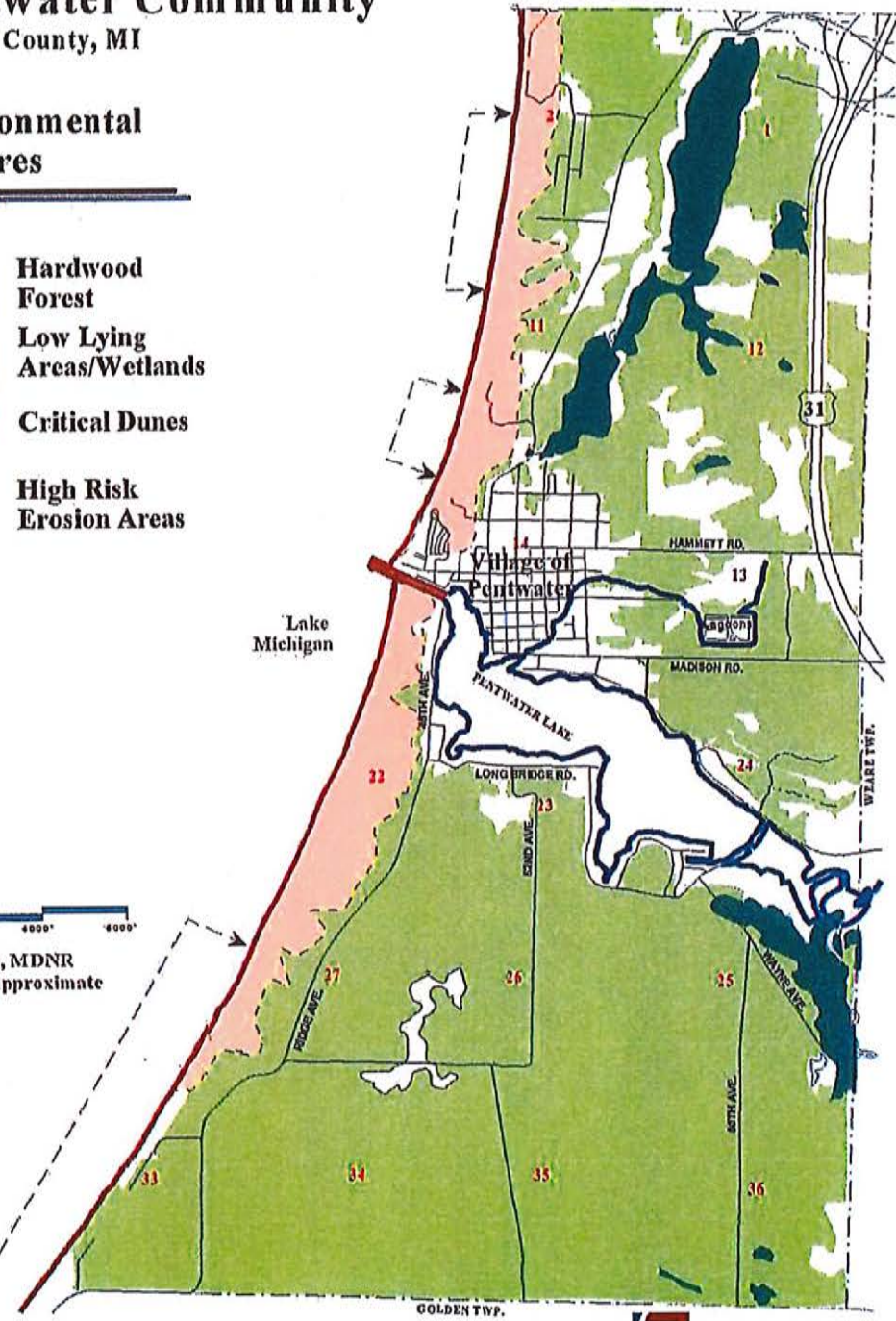
Environmental Features

-  Hardwood Forest
-  Low Lying Areas/Wetlands
-  Critical Dunes
-  High Risk Erosion Areas






Source: MIRIS, MDNR
Locations are approximate

August, 1996



Pentwater Township Oceana County Michigan

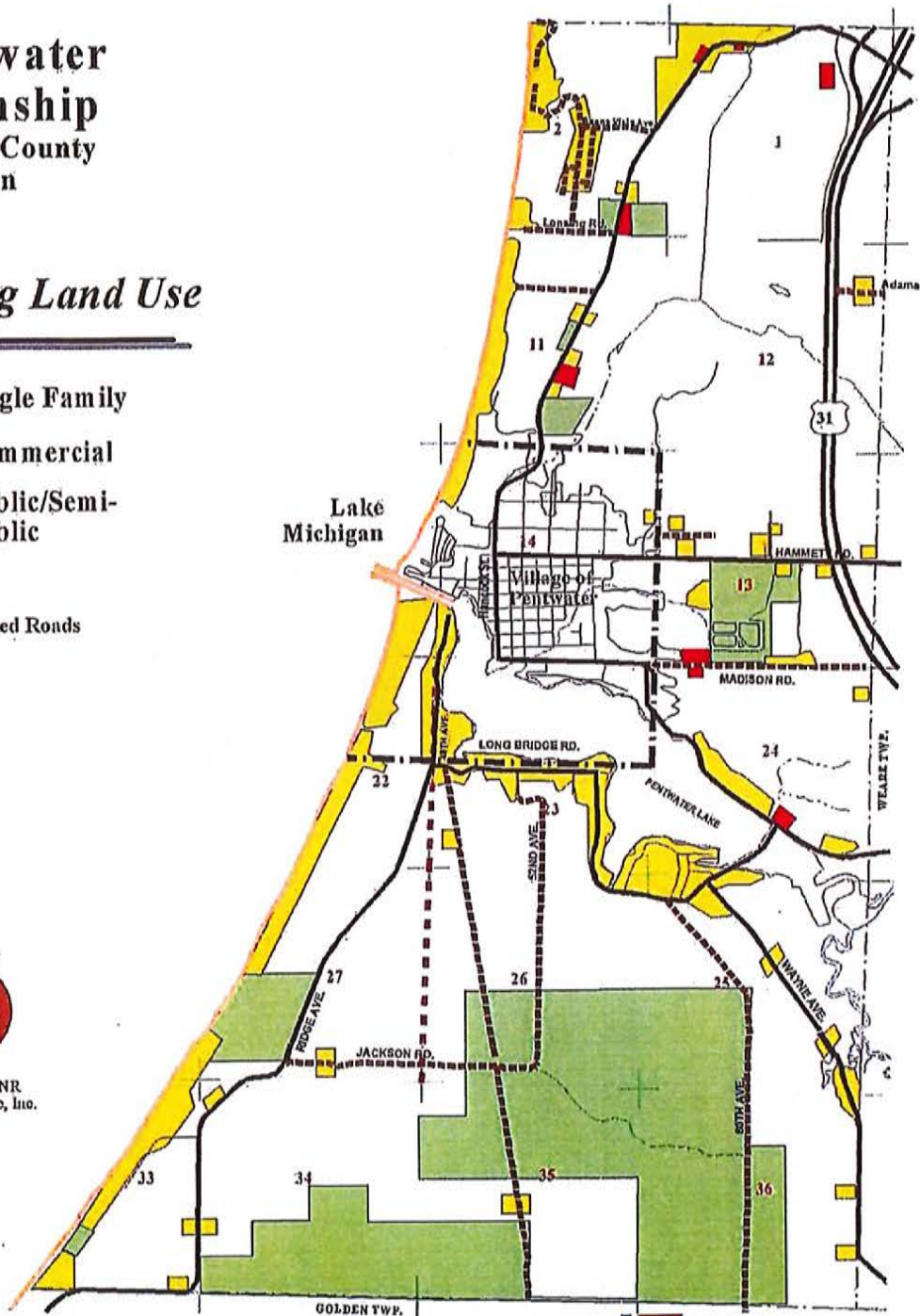
Existing Land Use

-  Single Family
-  Commercial
-  Public/Semi-Public

 Unpaved Roads



Source: MIRIS, MDNR
Langworthy LeBlanc, Inc.



August, 1996














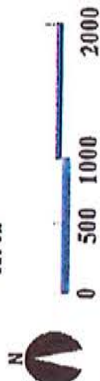
LSI Planning, Inc.
Community Planning Consultants

Pentwater Community

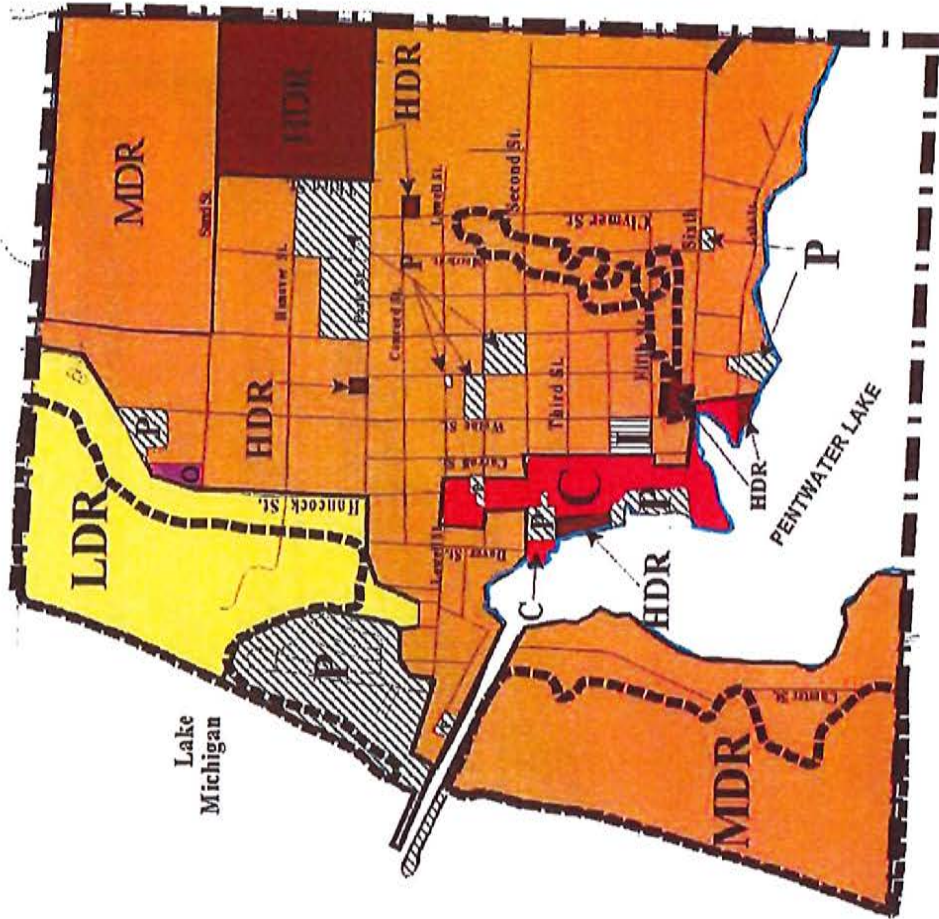
Oceana County, MI

Future Land Use Village of Pentwater

-  Rural Residential
-  Lakeshore Residential
-  Low Density Residential
-  Medium Density Residential
-  High Density Residential
-  Central Business
-  Neighborhood Services
-  Office
-  Industrial
-  Public/Semi-Public
-  Environmentally Sensitive Development Area



December, 2008
Base Map: MIRIS, MDNR

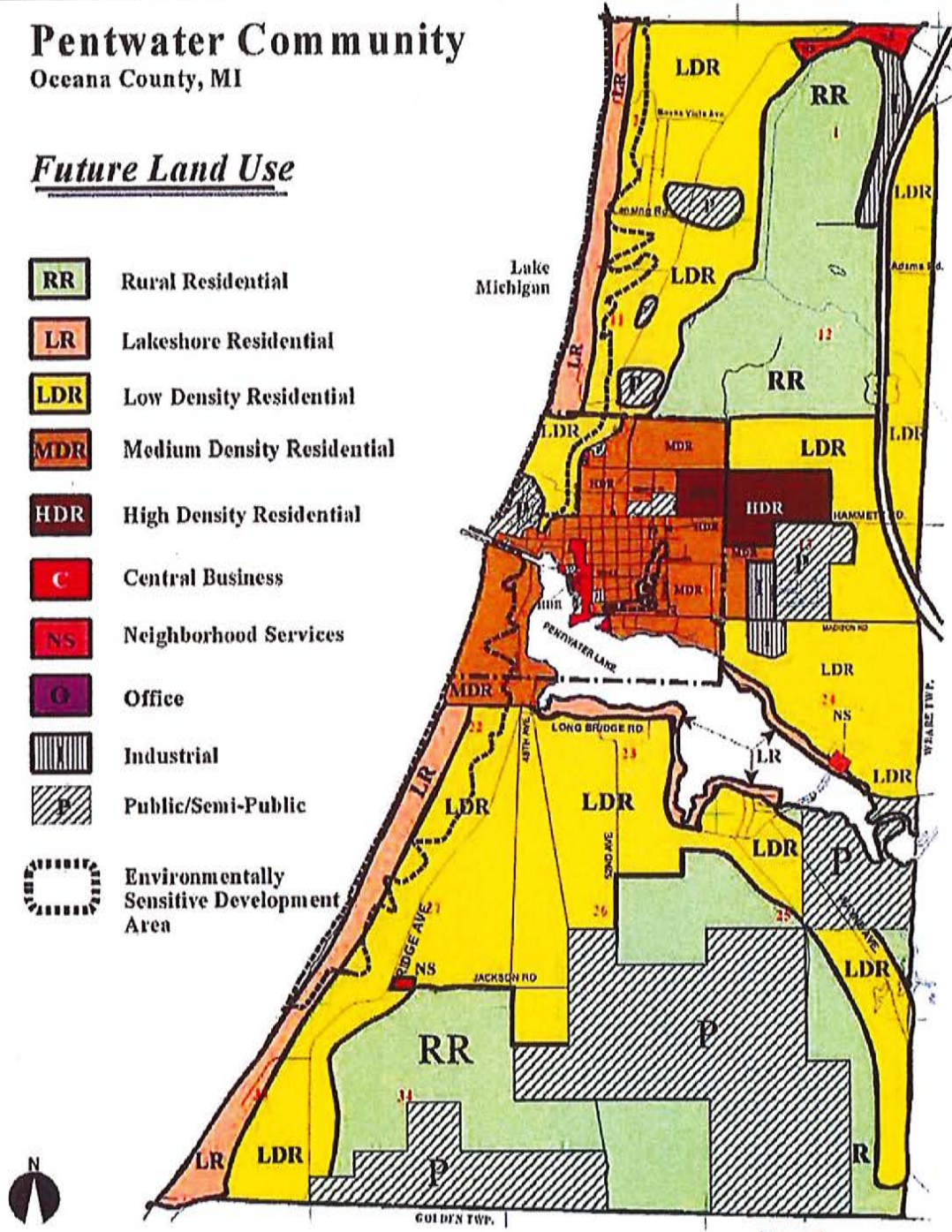


Pentwater Community

Oceana County, MI

Future Land Use

- RR Rural Residential
- LR Lakeshore Residential
- LDR Low Density Residential
- MDR Medium Density Residential
- HDR High Density Residential
- C Central Business
- NS Neighborhood Services
- O Office
- Industrial
- P Public/Semi-Public
- Environmentally Sensitive Development Area



December, 2008
Base Map: MIRIS, MDNR



Marina Map



Appendix D – Copies of Notices, Postings, Minutes and Survey

- **Copies of Notices**
- **Copies of Postings**
- **Copies of Minutes**
- **Copy of Community Survey**



November races

from Page 1a

lege
(3 seats) James Dufker, Jim Stearns, Randel Tomaszewski
• Oceana voters living in the Fremont, Helms, Montague and Mason County Central school districts also will see school board candidates on their ballots.

- Proposals**
- Blossom — 2 mill request for road work
 - Colfax — 2 mill request for fire protection
 - Elbridge — 2 mill request for fire protection
 - Greenwood — 1 mill request for fire protection
 - Leavitt — 1 mill request for fire protection apparatus
 - Leavitt — 1 mill request for fire protection
 - Newfield — 1 mill request for fire protection
 - Holton School — Non-homeside property Healdie restoration proposal to 19.3121 mills
 - Hart City — Sign ordinance to allow one, double or single sided electronic display sign in all business and commercial districts
 - Hart City — Sign ordinance to allow roadside board signs.
 - Waco — Zoning ordinance amendment approved by the board June 11, 2018.

Got a wrench?

from Page 1a

and fishing. So the fish idea was appealing to me. I thought, I could do something more interesting. Most people who make things like this use metal machines that cut out pieces. But I decided to do all of it by hand."

"The painstaking process took over half a year. Most kids his age wouldn't have had the patience such a project required. But Alex has always liked working with his hands, and isn't afraid of the effort it takes to make something the best that it can be."

"I like stick welding," he observes. "It's also known as arc welding. That's more the industrial heavy duty type of welding that most people hate because it's the hardest and dirtiest. It sprays hot, fiery balls of metal and you can get burned, even if you're wearing a hood. I've had burns on my hand. Welders really hate the overhead work, where you're welding from below and metal is coming down on top of you. It's the kind of welding they do on the Alaskan Pipeline. But I like that type of welding because I can make it look the best."

Although he wasn't chosen as one of the top five Art Prize finalists, Alex is happy just to have had the experience of seeing his work on display. "The most rewarding thing about the project was seeing it go from regional to state and then Art Prize," Alex smiles. "I never thought it would go that far. It was really exciting."

The son of Mike and Cindy Felken, Alex credits his dad with helping him to develop a sense of what it takes to be successful at projects, from problem solving to design and implementation.

"My dad has a contractor's license and is also a welder. He works at Chassis in Montague, in robotic maintenance. He has a lot of equipment at home, and he's always taught me how to do things. For instance, I have my first engineered needed extra support, and he helped me with that. It's held up by just

NOTICE PATRONS OF THE HART CEMETERIES

All urns are to be emptied and all artificial flowers removed from the Hart Cemeteries by October 20, 2018

Thank you, Hart Cemetery Commission

NOTICE OF PUBLIC HEARING — 2018 BUDGET — The Mason County 911 Central Dispatch Authority held a public hearing on Wednesday, October 17 at 10:00 a.m. The purpose of the hearing was to provide an opportunity for the public to provide input on the proposed budget for fiscal year ending December 31st, 2018. The hearing will be held at Mason County 911, 8100 N. Orleans Dr., Pontiac, MI 48143. A copy of the proposed budget may be obtained and viewed at the Mason County 911 Administration Office (8100 N. Orleans Dr., Pontiac, MI 48143) between the hours of 8:00 a.m. and 3:00 p.m., Monday through Friday.

The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing.

NOTICE OF PUBLIC HEARING Pentwater Area Five-Year Recreation Plan

The Village of Pentwater, Pentwater Public Schools and the Township of Pentwater are holding a Public Hearing on Wednesday, October 24th at 4:00 p.m. in the Pentwater Community Hall. The purpose of this meeting is to obtain public input on the draft proposal for the Pentwater Area Five-Year Recreation Plan. The Village of Pentwater, Pentwater Public Schools and Pentwater Township encourage residents to attend. Comments and ideas from residents will be accepted and incorporated into the plan where practicable.

Pentwater Township
Pentwater Public Schools
Village of Pentwater



109th anniversary weather for 1st Hart Hills event

Race results show that 109 people participated in the first Hart Hills bicycle event. Occupying Oceana County last Saturday as a parkfest during a rain fell throughout the day. Riders had their choice of participating in 5, 10, 25 and 50 mile events.

John Cavanaugh
Oceana Herald-Journal

Shelby Village DPW manager reports to council on water system

The Shelby Village Council heard a report from Department of Public Works Superintendent Greg McIntosh regarding the village's water supply and delivery system at its regular meeting Monday, Oct. 8.

The report was regarding a letter the village received from the Michigan Department of Environmental Quality dated Sept. 27, 2018, with "Violated Notice: Village of Shelby Water System Survey."

In the letter, Covlin Pierce, district engineer of the MDEQ Grand Rapids District Office of Drinking Water and Municipal Assistance Division, stated that concerns that the village's required reliability study is not current as the last update was performed in 2011. The study consists of descriptions of the water main sizes, materials, and age; service area maps showing existing and future service area boundaries; a hydraulic analysis of the system showing existing five- and 20-year demands; and capital improvement plans for five- and 20-year planning periods.

The letter also looked on the Village's cross connection control program, which advises to remove possible connections that allow contaminated water to be taken into the water supply system. For example, a hose that is connected to a faucet and left in a bucket of dirty water could contaminate the system. In 2016, the DEQ's Facility Survey letter cited the Village's cross connection control program as deficient, but the current letter commended the village for correcting those concerns. One specific part of the program, including residential accounts into the program, was stressed as needing improvement in the Sept. 27 letter.

McIntosh reported that his department is working with DEQ to tackle the issues included in the letter.

"The cross connection program report is not due until after the new year for the year previous," McIntosh said. "And so, they haven't required us to do a sampling for residential. They've always talked about it, but now they're requiring us to. When they talked to me in August, I said, 'Sure, but how are we going to get access?' They made a great suggestion to do it while we are doing work orders. I'm not sure why they put that as a violation, because we're not required to turn in the paperwork yet — the reports for this year are done after the year. I'm not sure why they did that, but I'm going to talk to them. Regardless, we're going to do that anyway. The problem with residential is, how do you force yourself on somebody's house, so making that mandatory is going to be really hard. Residential people aren't home during the day, so doing it this way is a really good idea."

"The reliability study, McIntosh said, requires an engineer.

"I talked with Don DeVries of Hills and VanDerBrink, and he is going to send us a proposal for work on the study," said McIntosh. "As soon as we get it, we'll get that done. I will send the DEQ an e-mail tomorrow to alert them on what we're doing. We should be in compliance very shortly."

McIntosh also commended his staff on their hard work in getting their certifications in line for compliance. "Trentish Hebehouse has his legionnaire license, and he'll be taking his water license soon," said McIntosh. "Darryl Freese has to wait a year to take his water license, but he's really sharp and will be able to handle these tests. Even more so than tests, they are really showing a lot of aptitude on handling legionnaire and water stuff. That's what's really important is them being able to handle it, so I don't have to be there for every little thing. Jeremiah is really showing himself to be handy in a lot of ways with both water and sewer, with his ability to learn these things."

Village president Paul Ingalls asked McIntosh about the issue of an unsewered septic.

"We've done a whole lot of work on that. There are a number of things that we found," said McIntosh. "A lot of things, like

the hydrant flushing, hasn't been accounted for like it should have been. Also the 'let runs' are being taken care of as far as billing, but that's not getting added. There are a whole number of things I have got a file on that. We're really needing to answer for a whole lot more of that. We think we lost a lot of water with this survey. We won't be able to bill for runs until we look at year after year's numbers. We're accounting for more and more."

President Paul Ingalls also noted that the letter suggests the village paint the water tower, and McIntosh said that the project to paint the tower is on the village's five-year capital improvement plan. McIntosh also assured that the village's emergency response plan is updated every year.

Permanent chlorination is another issue that will be considered in the future. Right now, the village is continuing the emergency chlorination of the drinking water, but the DEQ is encouraging a permanent status on the chlorination program.

"The older the system is, the more at risk we are," said McIntosh. "That's why they're really concerned and want to act to the side of caution."

Village manager Robert Widga commented. "When meeting with the DEQ, they stated that they are working to get all water systems in the state of Michigan to chlorinate," said Widga. "Shelby is one of only a few communities in the state that doesn't chlorinate their water. The purpose of chlorination is to properly disinfect the water to guard against harmful bacteria. Although the compromised reservoir has been taken offline, the DEQ's main concern is that our aged water system (i.e. pipes in the ground) is conducive for bacteria growth. I would like to state, that anytime someone drinks bottled water purchased from the store, it is chlorinated water. We have tested bottled water in comparison with our systems water, and have found occasionally, bottled water has a higher chlorine residual."

The council will continue their discussion on the issue in their Oct. 23 meeting.

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Fall...\$29

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Tel: 517-852-8888

NOTICE:

The Golden Township Board is looking for residents of Golden Township who would be interested in serving on the Planning Commission and the Zoning Board of Appeals. The Township hopes to recruit individuals who are interested in preserving and promoting the future of Golden Township both environmentally and economically. If you would like to become an active member of the community please submit your letter of intent by November 15, 2018, to Golden Township Hall at PO Box 26, in Mears, MI 49436. Please include why you are interested in the position, why you are qualified and what your goals are for Golden Township. Please contact Rob Draper at Golden Township Hall at 231-873-1413 for more information.

Rachel Teen
Golden Township Clerk

NOTICE

The 30-day review period for the Golden Township 5-year Recreational Plan will run from October 11 to November 11, 2018. A public hearing will be held 7:30 PM Monday November 12, 2018 at the Golden Township Offices, 5237 W. Fox Road, Mears to take comments on the plan. The plan documents may be seen and copies are available at the township office during regular business hours, or online at www.goldentownship.org.

LIONS: Detroit stumbles late in loss to Chicago in annual Thanksgiving Day game at home

By **Tom Izzo**

respect from coaches and players for his preparation. "Everyone in this locker room knew what he was going to do, and he didn't let us down," Mizzell said. "People forget how long he's been in the NFL, and how much talent he has. They talk about the number of games he's started, but the people that practice with him every day know that he was going to give us a chance to win this game."

And unlike Stafford, Daniel didn't make any costly mistakes. Stafford was 28 of 38 for 230 yards with two interceptions late in the fourth, dropping Detroit's chances to win. The Lions drafted Stafford No. 1 overall in 2009 and gave him a \$135 million, five-year extension last year.

The NFC North-leading Bears (8-

3) sealed their fifth straight victory with Kyle Fuller's interception in the end zone with 1:07 left.

Chicago broke a 16-16 tie in the fourth quarter with a 28-yard pick-six with 2:05 minutes remaining. The safety stepped in front of a pass in the flat intended for tight end Michael Roberts, taking advantage of the fact that Stafford didn't look at another target as he dropped it.

"Go to see (back) a little better than I did," Stafford said. "I know I'm not playing good football," running back LeGarrette Blount said. "We're not playing good football," running back LeGarrette Blount said. "We're not playing good football," running back LeGarrette Blount said.

interceptions this season. "We are always thinking about putting points on the board," he said. "It is about attacking."

The Lions drove to the Bears 11 on their last possession, but couldn't score because Stafford's pass to Roberts was picked off by Fuller.

Detroit (4-7) has lost four of five, plummeting to last place in the division. "We're not playing good football," running back LeGarrette Blount said. "We're not playing good football," running back LeGarrette Blount said.

The Bears, though, were able to come back and go the other way to a must-see quarterback and

their defense that leads the NFL with 29 takeaways, including 20 interceptions.

"Our defense stepped up on the last two drives with takeaways and that's why they're the best in the league," Daniel said.

HITTING FUN
The Bears came up with some creative ways to celebrate two touchdowns.

Cohen went down to his side just beyond the end zone, putting his hands under his head as if he was taking a nap like many Americans do on Thanksgiving. After Fuller's interception, Vince Amickman held the football as if it was a microphone and his teammates played the role of backup dancers and fans in a nod to Motown.

"It's a fun time," Nagy said. "That's who we are right now. Guys are wanting to outdance

each other."

HUNGRY FOOT
BEARS' WR Benny Cunningham (wide left) gets in the first half. Amickman was evaluated on the field by the team's medical staff in the second half and returned. The Bears' offensive line was doubled with a double play. Nagy said.

After the game, the Bears' offensive line was doubled with a double play. Nagy said. "After the game, the Bears' offensive line was doubled with a double play. Nagy said."

UP NEXT
The Bears will host the Chicago Bears on Dec. 2, giving Chicago a break. The Bears will host the Chicago Bears on Dec. 2, giving Chicago a break.

SCOREBOARD

FROM THE ASSOCIATED PRESS, STAFF REPORTS

COLLEGE BASKETBALL

Men's Top 25 Fared

1. Duke	W 77-67
2. Kentucky	W 77-67
3. Kansas	W 77-67
4. North Carolina	W 77-67
5. Michigan State	W 77-67
6. Wisconsin	W 77-67
7. Indiana	W 77-67
8. Ohio State	W 77-67
9. Texas Tech	W 77-67
10. Virginia Tech	W 77-67
11. Arizona	W 77-67
12. Oregon	W 77-67
13. Iowa	W 77-67
14. Missouri	W 77-67
15. Baylor	W 77-67
16. Florida State	W 77-67
17. Wake Forest	W 77-67
18. Virginia	W 77-67
19. Stanford	W 77-67
20. Arizona State	W 77-67
21. Texas A&M	W 77-67
22. Colorado	W 77-67
23. Memphis	W 77-67
24. South Carolina	W 77-67
25. Oklahoma State	W 77-67

Men's Top 25 Schedule

1. Duke	vs. 10. Virginia Tech
2. Kentucky	vs. 11. Arizona
3. Kansas	vs. 12. Oregon
4. North Carolina	vs. 13. Iowa
5. Michigan State	vs. 14. Missouri
6. Wisconsin	vs. 15. Baylor
7. Indiana	vs. 16. Florida State
8. Ohio State	vs. 17. Wake Forest
9. Texas Tech	vs. 18. Virginia
10. Virginia Tech	vs. 19. Stanford
11. Arizona	vs. 20. Arizona State
12. Oregon	vs. 21. Texas A&M
13. Iowa	vs. 22. Colorado
14. Missouri	vs. 23. Memphis
15. Baylor	vs. 24. South Carolina
16. Florida State	vs. 25. Oklahoma State

PRO BASKETBALL

NBA

Atlanta	W 101-95
Boston	W 101-95
Brooklyn	W 101-95
Charlotte	W 101-95
Chicago	W 101-95
Cleveland	W 101-95
Dallas	W 101-95
Denver	W 101-95
Detroit	W 101-95
Golden State	W 101-95
Houston	W 101-95
Indiana	W 101-95
L.A. Clippers	W 101-95
L.A. Lakers	W 101-95
Memphis	W 101-95
Minnesota	W 101-95
Miami	W 101-95
Milwaukee	W 101-95
Minnesota	W 101-95
New York	W 101-95
Oklahoma City	W 101-95
Orlando	W 101-95
Philadelphia	W 101-95
Phoenix	W 101-95
Portland	W 101-95
San Antonio	W 101-95
Seattle	W 101-95
Utah	W 101-95
Washington	W 101-95
Wizards	W 101-95

PRO FOOTBALL

NFL

Atlanta	W 20-17
Baltimore	W 20-17
Bengals	W 20-17
Broncos	W 20-17
Browns	W 20-17
Cardinals	W 20-17
Colts	W 20-17
Cowboys	W 20-17
Dolphins	W 20-17
Eagles	W 20-17
Expos	W 20-17
Falcons	W 20-17
Giants	W 20-17
Hawks	W 20-17
Hornets	W 20-17
Jaguars	W 20-17
Kansas City	W 20-17
Kings	W 20-17
Lions	W 20-17
Mariners	W 20-17
Mets	W 20-17
Pirates	W 20-17
Rangers	W 20-17
Red Sox	W 20-17
Royals	W 20-17
Saints	W 20-17
Seahawks	W 20-17
Shiners	W 20-17
Soyuz	W 20-17
Tigers	W 20-17
Yankees	W 20-17

SPORTS ON TV

FROM THE ASSOCIATED PRESS, STAFF REPORTS

FRIDAY

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11 p.m.	MLB: Padres vs. Giants

COLLEGE FOOTBALL

10 a.m.	FSU vs. Clemson
11 a.m.	TCU vs. Oklahoma
12 p.m.	LSU vs. Alabama
1 p.m.	USC vs. Stanford
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7 p.m.	Illinois vs. Indiana
8 p.m.	Missouri vs. Kentucky
9 p.m.	North Carolina vs. Duke
10 p.m.	Wake Forest vs. Virginia Tech
11 p.m.	Stanford vs. California

WRESTLING

Wrestling at the University of Michigan

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NOTICE OF PUBLIC HEARING

The Village of Parkersburg is holding a public hearing on the proposed ordinance to amend the Village Code to allow for the use of public utility poles for the installation of fiber optic cables. The hearing will be held on Monday, November 23, 2009, at 7:00 p.m. at the Parkersburg Community Center, 100 West Main Street, Parkersburg, West Virginia. The hearing is open to the public and interested parties are encouraged to attend and provide input. For more information, please contact the Village Administrator at 304-784-1234.

DELIVERY DRIVER/SERVICEMAN

Must have Class A or B, Hazmat, Tanker, Air Brakes, CDL. Clean driving record, 2 years driving experience and 24 yrs. or older. Applications/Resumes along with a current copy of driving record from Secretary of State can be mailed or dropped off at: ZLP Inc., Attn: Dawn PO Box 67, 868 N US-31, Scottsville, MI 49844 - DO NOT CALL OFFICE -

WEST SHORE MARKET

Apples
Honeycrisp 9.95/Lb.
Gala 5.95/Lb.
Fuji 5.95/Lb.

BULK	
Onion 9.95/50lb	1.99
Carrots 9.95/50lb	1.99
Garlic 9.95/50lb	1.99
Shallots 9.95/50lb	1.99
Onion 9.95/50lb	1.99
Carrots 9.95/50lb	1.99
Garlic 9.95/50lb	1.99
Shallots 9.95/50lb	1.99

CHEESE OF THE MONTH	
Smoked Mozzarella	3.79/lb
Mozzarella Jack	3.99/lb

GROCERY	
Onion 9.95/50lb	1.99
Carrots 9.95/50lb	1.99
Garlic 9.95/50lb	1.99
Shallots 9.95/50lb	1.99

SCOOTER	
150cc Scooter	119.99
250cc Scooter	149.99
350cc Scooter	179.99

FREEZER	
10 cu ft Freezer	119.99
15 cu ft Freezer	149.99
20 cu ft Freezer	179.99

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www.mikesautorepair.com
Mon - Fri 8:00am - 4:30pm

Student Life



• GuestStar photo by Deyra Hart

Pantwater rally

Stephen Boyko and Kalina Holman were chosen Pantwater High School's homecoming king and queen before the Falcons boys basketball team defeated the Panthers on Friday, Dec. 7. Boyko's girlfriend was named princess and Lucas Chiverton was prince.

Ceres Solutions announces 2019 scholarship applications

In its continuing effort to support youth pursuing careers in agriculture, Ceres Solutions will offer \$35,000 through scholarships to high school seniors and college students this spring. Students receiving the scholarships are selected based on their commitment to agricultural youth programs, and their desire to pursue higher education.

"Our employee group and our board of directors strongly believe in investing in education, and in particular, it is a privilege to support students from the local farm families we serve," says Jeff Triska, Ceres Solutions Cooperative CEO.

"Students who are passionate about agriculture and demonstrate leadership will be the best asset of our industry in the years to come. In fact, they can expect to be working in or near it when they join the Ceres Solutions workforce in the future."

Selection criteria emphasizes involvement in agricultural youth groups such as 4-H and FFA. Students must be children or grandchildren of current cooperative members or employees of the cooperative to apply for the high school scholarship. They must be entering their freshman year of college in 2019.

Since committing to offering a scholarship program, it is estimated Ceres and its predecessor co-ops have provided more than \$235,000 in scholarships to local students.

Students interested in applying for these scholarships or learning more about Ceres Solutions should visit the website at www.cerescoop.com or contact David Smith at 800-993-3405 extension 279. Completed scholarship forms must be submitted by March 1, 2019.

IMPORTANT INFORMATION ABOUT YOUR SPECTRUM TV LINEUP

Communities Served: Cities of Hart, Montague, Whitehall Townships of Blue Lake, Dalton, Pruitland, Grant, Hart, Montague, White River, Whitehall, Villages of Lakeswood Club, New Era, Rothbury and Shelby MI.

Effective on or after January 15th, 2019, Pop will no longer be available on Dig! Tier 25 Spectrum Gold. Pop will continue to be available on Spectrum Select with no change in channel position.

For a current channel lineup, visit www.spectrum.com/channel. To view this notice online, visit www.spectrum.net/programmingnotice.

Yep We cover Retirement



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 9501 Feiner
 1400 W. Park Rd., Hart
 (231) 673-4119
FamilyBureauInsurance.com

Oceana Community Foundation accepting scholarship applications

The Community Foundation for Oceana County (CFOC) announces that the foundation scholarship program is now accepting applications for 2019-2020 school year.

The Community Foundation for Oceana County awards over \$230,000 in scholarships to both graduating high school seniors and current college students in new and renewed scholarships each year. The online application deadline is Feb. 1, 2019.

Applications are submitted electronically through the community foundation website, www.oceana-foundation.org. The application process has been streamlined into three easy steps for students and families. Scholarship applications are managed through a "single general application" method. Each application is reviewed and matched with the best-fitting scholarship source.

The community foundation does not make awards solely on the basis of need. Academic achievement, community involvement, extra-curricular activities and financial need are all taken into consideration. Many scholarships were created by donors for specific colleges, fields of study or to support skilled trades training. All community foundation scholarships are awarded on a competitive basis.

Students will be notified of scholarship awards in April 2019 and will be recognized at their high school awards ceremonies. Current college students will be notified by mail in June 2019.

"Because of the generosity of our donors, we are able to support Oceana County students in accessing educational and training opportunities beyond high school," said Tammy Curry, foundation executive director. "This is an important investment in our community, and we hope that many of these young adults return to Oceana County to live, work and give back to the community that invested in them."

The foundation envisions an Oceana where everyone has

access to resources to thrive. It receives and manages contributions from citizens and organizations and has provided \$52 million in grants and scholarships back to the community since 1999. More information can be obtained by calling Curry at 231-661-8033, logging onto www.oceana-foundation.org, or following the Facebook page.



• GuestStar photo

Seth Andulis and Lydia Scott were named the Hart Rotary Students of the Month.

Gerber Foundation scholarship applications now open

The Gerber Foundation announced that scholarship applications are now open for students graduating in May 2019 and planning to continue their education.

Scholarships are available for all high school seniors in Newaygo County, including home school students. A separate scholarship is available for students graduating from one of 12 Newaygo County Career Technical Center programs. Students may apply for only one of the available scholarships.

Scholarships are also available for students with a GPA of 2.00-3.70 at Hart High School, Pawnee High School, Shelby High School and Walkerville High School in Oceana County.

The foundation will award up to \$350,000 in scholarships in 2019.

Information about each scholarship can be found on the foundation's website at www.gerberfoundation.org. Students may submit their application at <http://app.gerberfoundation.org>. The deadline for application is Feb. 28, 2019. For questions, contact the Gerber Foundation at 231-924-3175 or info@gerberfoundation.org.

Hart Rotary Club's Students of the Month

The Hart Rotary Club recently honored Lylin Scott and Seth Andulis as Students of the Month from Hart High School. The students were selected by their teachers for academic achievement in the classroom and for extra-curricular activities including community service.

Lydia is a junior with a 4.0 GPA. She participates in drama club, band and soccer and throughout her school years she has performed in sixteen drama productions. She is very active in her church and has gone on several mission trips with the youth group. Last summer she worked at Dunes Harbor Family Campground. After attending college, Lydia plans to become a missionary.

Seth is a senior with a 3.493 GPA who received the President's Award in ninth grade for academic achievement. He participates in several sports, including football, basketball and baseball. He is also active in student leadership. During the past two summers he has worked at Camp's Crossers. Seth plans to attend Grand Valley State University in the fall of 2019.

The Hart Rotary Club provides recognition to area high school students who in their student world display service and leadership qualities. The club membership is proud to honor these high-performing individuals and hope that their dedication to excellence, high ethical standards and service will continue throughout their lives.

MSP seeks participants for poster contest

The Michigan State Police (MSP) Missing Persons Coordination Unit invites fifth-grade students statewide to participate in the 2019 National Missing Children's Day Poster Contest. The annual contest creates an opportunity to promote child safety while discussing the issue of missing and/or exploited children. More than 1,000 children are reported missing each week in Michigan.

A Michigan's winning artist will have a shot at the national contest, which includes a free trip to Washington D.C. and other work featured as the National Missing Children's Day poster. The 2018 national winner was a Michigan student from Clinton Township.

Contest rules are as follows:

- Applicants must be in the fifth grade.
- Original artwork should reflect the theme "Bringing Our Missing Children Home" and the phrase must appear somewhere on the poster.
- Digitally produced images, collage, cut-outs, and stamping will not be eligible for consideration.
- The finished poster must measure 8.5 by 14 inches.

The poster must be submitted with a completed application, which includes a description of the artwork and a brief biography of the artist, either written or typed. Submissions are due by February 1, 2019, and must be mailed to:

Michigan State Police, Missing Children's Clearinghouse, Attn: Jelena Markey, 7150 Hunt Dr., Detroit, MI 48231

BENONA TOWNSHIP Synopsis of Meeting

November 16, 2018

The regular meeting of November 16, 2018 was called to order by the Supervisor at 7:50 PM with all Board members present and 1 visitor in attendance. Following the pledge to the flag, the agenda was approved with the addition of Maintenance Manager and Road Rep with Lot to Old Business. The minutes of the October 23, 2018 Regular meeting were approved. The Treasurer's report was read and accepted. Action was taken on the following:

- 2019 Road With Lot approved.
- Robert Troughton hired as Township Maintenance Manager.
- Lot Split Resolution for Lot #9 of Driftwood Plat approved.
- Computer and monitor replacements approved for purchase.
- Bills approved for payment, with additions.

Meeting adjourned at 8:57 PM.

A copy of the complete minutes is available from the Clerk at Benona Township Hall or on our Website (www.benonatownship.org).

Margie Shaw
Clerk

NOTICE OF PUBLIC REVIEW

Pantwater Area Five-Year Recreation Plan: A draft of the plan will be available on December 3rd for the public to review at the following locations: Village Hall office, Township office, Pantwater School and the Library. The Plan is also available online at pantwatertownship.org.

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Pantwater Township
Pantwater Public Schools**

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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

The Pentwater Park and Rec Board will meet
October 24, 2018 at 4:15 PM
in the Pentwater Community Hall with the Public Hearing at 4:30pm.

- 5-Year Joint Recreation Plan
- Other

Posted 10/08/18

The Village of Pentwater is an equal opportunity provider



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The Pentwater Park and Rec Board will meet
November 7, 2018 at 4:15 PM
in the Pentwater Community Hall.

- 5-Year Joint Recreation Plan
- Other

Posted 10/31/18

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VILLAGE OF PENTWATER

ON PENTWATER LAKE AND LAKE MICHIGAN
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www.pentwatervillage.org

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- 5-Year Joint Recreation Plan
- Other

Posted 10/31/18

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www.pentwatervillage.org

There will be a Pentwater Area Rec Plan Workshop on Tuesday, November 13th at 1:00pm at the Pentwater Friendship Center. Refreshments will be provided, come on out and support the Rec Plan with your ideas!

Posted 10/31/18

The Village of Pentwater is an equal opportunity provider



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Posted 10/31/18

The Village of Pentwater is an equal opportunity provider



Pentwater



Area Rec Plan

Workshop

Tuesday - Nov. 13



1:00 PM

at the



Friendship Center



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

The Pentwater Park and Rec Board will meet
November 28, 2018 at 4:15pm
in the Pentwater Community Hall. The Public Hearing will begin at 4:45pm

- 5-Year Joint Recreation Plan
- Other

Posted 11/14/18

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November 28, 2018 at 4:15pm
in the Pentwater Community Hall. The Public Hearing will begin at 4:45pm.

- 5-Year Joint Recreation Plan
- Other

Posted 11/14/18

The Village of Pentwater is an equal opportunity provider



The Pentwater Area 2019-2024 Joint Recreation Plan is available for review at the Village of Pentwater Office, the Township Office, Pentwater Public Schools, and at the Pentwater Township Library. It is also available on the Village Website.

Pentwatervillage.org

(Posted December 3, 2018)



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

The Pentwater Park and Rec Board will meet
January 7, 2019 at 4:00pm
in the Pentwater Community Hall. The Public Hearing will be held at 4:00pm.

- 5-Year Joint Recreation Plan
- Plan Adoption
- Other

Posted 12/14/18

The Village of Pentwater is an equal opportunity provider



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January 7, 2019 at 4:00pm
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- 5-Year Joint Recreation Plan
- Plan Adoption
- Other

Posted 12/14/18

The Village of Pentwater is an equal opportunity provider

Village of Pentwater

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

PENTWATER PARK & REC BOARD MEETING MINUTES OCTOBER 24, 2018

Call to Order: Kate Anderson @ 4:20 pm.

Roll Call: Present: Chair Kate Anderson, Bill Bainton, Larry Brown (4:26 pm.), Pat Ruggles (4:59 pm.)

Absent: Michelle Angell-Powell & Rebecca Nicholson

Also, present: Village President Jeff Hodges, Village Manager Chris Brown, Clerk/Treasurer Rande Listerman, Township Supervisor Chuck Smith & DDA Chairman Claudia Ressel-Hodan

Public Comments:

Approval of the Agenda:

MOTION Bainton, second by Brown to approve the agenda as presented.
Voice vote: AYES: 3. NAYS: 0. ABSENT: 2. Motion approved.

Chair Kate Anderson called the meeting at ease and opened the Public Hearing @ 4:30 pm.

PUBLIC HEARING

Public Comments:

Claudia Ressel-Hodan, Chair of the Pentwater Hart Trail – requested the Pentwater Hart Trail be included in the 2019-2024 Pentwater Area Recreation Plan and she would like to be consulted when writing the description for the plan. In addition, Claudia requested reference to Adult & Senior Recreation in the plan.

Chris Brown, Pentwater Village Manager - requested "Complete Streets" be added into the plan. Also, expansion to some of the parks that grant funding is already underway.

Claudia Ressel-Hodan was wondering if the Bass Lake Trail is in the plan.

Jeff Hodges, Village President - is the Junior Sailing Program a part of the Rec Plan.

Claudia Ressel-Hodan make sure the Rec Plan supports "Rivers Pathways" in the plan.

Chris Brown would like the Marina and the electrical safety upgrades included and a Kayak Launch in the Rec Plan.

Lisa McKinney - is an ice rink included into the Rec Plan?

Chuck Smith, Pentwater Township Supervisor - would like to add an item on to the goals and objectives part of the plan. The township has 11.32 acres of land by the transfer station and would like to propose a Sports Playing Field which could include soccer field, softball & baseball field.

Claudia Ressel-Hodan - add a running/walk track out there too.

Chris Brown – put into the plan a seasonal RV Park which the revenue could fund the Parks & Rec Program.

Chair Kate Anderson closed the public hearing at 4:51 pm. and called the regular meeting back into session.

NEW BUSINESS

1. Donation Letter and Donation Tier:

MOTION Bainton, second by Brown to approve the donation letter with a donation tier as presented with additional language added for parameters for applying for a scholarship.
Voice vote: AYES: 3. NAYS: 0. ABSENT: 2. Motion approved.

2. 5-Year Rec Plan:

The Rec Board set the following meetings to finalize a draft of the 2019-2024 Pentwater Area Recreation Plan to present to the Village Council and the Township Board at their December Meetings.

- A Park & Rec Board meeting on Tuesday, November 7 @ 4:15 pm. at the Village Hall.
- Community Workshop on Wednesday, November 13 @ 1 pm. at the Friendship Ctr.
- Park & Rec Board meeting on Wednesday, November 28 @ 4:15 pm. plus a Public Hearing @ 4:45 pm. at the Village Hall.

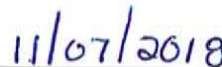
ADJOURNMENT

Chair Kate Anderson adjourned the meeting at 5:55 pm.

Respectfully submitted,



Rande Listerman, MiCPT/CPFA/CFIM
Clerk/Treasurer



Date

Village of Pentwater

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

PENTWATER PARK & REC BOARD MEETING MINUTES November 7, 2018

Call to Order: Kate Anderson @ 4:15 pm.

Roll Call: Present: Chair Kate Anderson, Bill Bainton, Rebecca Nicholson, Larry Brown
Absent: Michelle Angell-Powell & Pat Ruggles

Also, present: Village President Jeff Hodges, DDA Chairman Claudia Ressel-Hodan

Public Comments:

Claudia Ressel-Hodan, Chair of the Pentwater Hart Trail – Bike Share Program be turned into an automated system.

Jeff Hodges, Village President – Township Boat Launch add a kayak launch and storage rack.

John Wilson – Add activities other than sports for kids, such as Mother-Son and Father-Daughter dances.

Approval of the Agenda:

MOTION Bainton, second Brown to approve the agenda as presented.

Voice vote: AYES: 3 NAYS: 0. ABSENT: 2 Motion approved.

NEW BUSINESS

1. 5-Year Rec Plan:

The Rec Board set the following meetings to finalize a draft of the 2019-2024 Pentwater Area Recreation Plan to present to the Village Council, the Township Board and the School Board at their December Meetings.

- Community Workshop on Wednesday, November 13 @ 1 pm. at the Friendship Ctr.
- Park & Rec Board meeting on Wednesday, November 28 @ 4:15 pm. plus a Public Hearing @ 4:45 pm. at the Village Hall.

ADJOURNMENT

Chair Kate Anderson adjourned the meeting at 5:25 pm.

Respectfully submitted,


Kate Anderson Rec Chair

11/28/18
Date

Village of Pentwater

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

PENTWATER PARK & REC BOARD MEETING MINUTES NOVEMBER 28, 2018 4:15 pm.

Call to Order: Kate Anderson @ 4:20 pm.

Roll Call: Present: Chair Kate Anderson, Bill Bainton, Larry Brown, Michelle Angell-Powell & Rebecca Nicholson
Absent: Pat Ruggles

Also, present: Village President Jeff Hodges, Village Manager Chris Brown, Clerk/Treasurer Rande Listerman,

Public Comments: None

Approval of the Agenda:

MOTION Angell-Powell, second by Nicholson to approve the agenda as presented.
Voice vote: AYES: 3. NAYS: 0. ABSENT: 1. Motion approved.

Chair Kate Anderson called the meeting at ease and opened the Public Hearing @ 4:45pm.

PUBLIC HEARING

Public Comments:

Sue Johnson shared comments from patrons at Good Stuff. The patrons wanted to add to the Rec Plan more events at the Village Green. Examples: Chess with people as the chess pieces, Bocce Ball.

Jeff Hodges suggested soccer in the sand at Mears State Park.

Larry Brown shared the Pentwater School teams sometimes have a practice at the beach.

Lisa McKinney would like to see upkeep on the township launch ramp.

Pickle Ball courts were mentioned by many attending.

Discussion was held regarding having an ice rink and the type of rink surface.

Chair Kate Anderson closed the public hearing at 4:55 pm. and called the regular meeting back into session.

Amendment of the Agenda:

MOTION Angell-Powell, second by Bill Bainton to amend the agenda and add, under New Business; Item 2. Appointment of Park & Rec Board Chairperson.

Voice vote: AYES: 3. NAYS: 0. ABSENT: 1. Motion approved.

NEW BUSINESS

1. 5-Year Joint Recreation Plan:

Chair Kate Anderson gave an overview to the public on the process of creating the Recreation Plan and the new DNR requirements for the plan in 2019. Discussion was held regarding the status of the draft. Copies of draft of the Recreation Plan will be available for review by the public no later than Monday, December 3, 2018 at the Village Hall, Township Hall, Pentwater School, Township Library and posted on the Village, Township and School websites. The Village Council, Township Board and Pentwater School Board will receive the draft for review at their December meetings.

2. Appointment of Park & Recreation Board Chairperson:

MOTION by Angell-Powell, second by Bainton to appoint Kate Anderson as the Chair of the Park and Recreation Board.

Voice vote: AYES: 3. NAYS: 0. ABSENT: 1. Motion approved.

ADJOURNMENT

Chair Kate Anderson adjourned the meeting at 4:57 pm.

Respectfully submitted,

Rande S Listerman
Rande Listerman, MiCPT/CPFA/CFIM
Clerk/Treasurer

1/8/2019
Date

Village of Pentwater

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

PENTWATER PARK & REC BOARD MEETING MINUTES JANUARY 7, 2019

Call to Order: Kate Anderson @ 4:10 pm.

Roll Call: Present: Chair Kate Anderson, Bill Bainton, & Michelle Angell-Powell
Absent: Larry Brown, Rebecca Nicholson & Pat Ruggles

Also, present: Village Manager Chris Brown, Clerk/Treasurer Rande Listerman, Township Clerk Sue Johnson

Public Comments:
None

Approval of the Agenda:

MOTION Bainton, second by Angell-Powell to approve the agenda as presented.
Voice vote: AYES: 3. NAYS: 0. ABSENT: 3. Motion approved.

Chair Kate Anderson called the meeting at ease and opened the Public Hearing @ 4:11 pm.

PUBLIC HEARING

Public Comments:

Bill Bainton updated the attendees that 2 changes were made to the draft after the last meeting.

1. Detail information was added regarding the Marina.
2. Private Recreation was added when Lee Price – Chairman of the Board for the Schooner Program asked to be added to the plan. The group is applying for 5013C Status. The Goal is to serve Veterans with PCSD and at-risk youth. When the Schooner is not in use Public and Private Charters will be available for a fee with the proceeds going towards funding the non-profit organization.

Sue Johnson inquired where the draft of the Pentwater Area 2019 -2024 Joint Recreation Plan was available for viewing?

Chair Kate Anderson closed the public hearing at 4:14 pm. and called the regular meeting back into session.

NEW BUSINESS

1. Approval of Minutes

MOTION Angell-Powell, second by Bainton to approve the minutes from November 28, 2018.
Voice vote: AYES: 3. NAYS: 0. ABSENT: 3. Motion approved.

2. Pentwater Area 2019 – 2024 Joint Recreation Plan:

MOTION, Bainton, second by Angell-Powell to approve the draft of the Pentwater Area 2019 – 2024 Joint Recreation Plan to be sent for approval by the Village Council, Township Board and the Pentwater Community School Board at their January meetings.

Voice vote: AYES: 3. NAYS: 0. ABSENT: 3. Motion approved.

ADJOURNMENT

Chair Kate Anderson adjourned the meeting at 4:15pm.

Respectfully submitted,



Rande Listerman, MiCPT/CPFA/CFIM
Clerk/Treasurer

1-14-19

Date

1. Are you a Village or Township Resident?

- Village - Full Time Resident
- Village - Seasonal/Part-Time Resident
- Township - Full Time Resident
- Township - Seasonal/Part-Time Resident

2. How important are parks recreation programs to the overall quality of life in Pentwater?

- Very Important
- Somewhat Important
- Not Very Important
- No at All Important

3. How would you rate the general upkeep and maintenance of the existing parks in Pentwater?

- Excellent
- Good
- Fair
- Poor

4. Have any household members used recreational programs provided by the Village, Township or School in the last year?

- Yes
- No
- Unaware of Activities

5. Which of these activities do your children or grandchildren participate in? (Check all the apply)

- Soccer
- Baseball/Softball/T-Ball
- Tennis
- Basketball
- Volleyball
- Golf
- Junior Sailing Program
- Other _____

6. Do you or members of your household participate in any of these activities? (Check all that apply)

- Boating
- Concerts (attend)
- Baseball/Softball
- Bicycling
- Picnicking
- Fairs and Festivals
- Soccer
- Basketball
- Exercising (Yoga/Aerobics/Running etc.)
- Tennis
- Camping
- Swimming
- Skateboarding
- Fishing
- Kayaking/Canoeing/Paddle boarding
- Pickleball
- Ice Skating
- Ice Fishing
- Snowshoeing
- Snowmobiling
- Cross Country Skiing
- Volleyball at The Beach
- Other: _____

7. If you participated in services and programs offered by the Village, Township or School, how did you learn about them?

- From Friends or Word of Mouth
- From the Chamber of Commerce
- Information Distributed at Schools
- Website/Facebook
- From the Local Newspaper
- Posters/Flyers/Banners

8. Besides the Village, Township and School, other public and private entities own and operate a variety of parks and recreational facilities within and surrounding Pentwater's recreational service area. Please mark each facility you are a member, participate in or visit.

- Pentwater Yacht Club
- Pentwater Sportfishing Association
- Pentwater Artisan Learning Center
- Pentwater Friendship Center
- Hart or Ludington (programs and/or parks)
- West Shore Community College
- State Park
- Pentwater Public Schools

9. What additional recreation programs do you feel Pentwater should offer or expand?

- Fitness Classes (Yoga, Aerobics, etc.)
- General Interest Classes (Music Lessons, Computers, etc.)
- Craft Activities (Cooking, Sewing, Woodworking, Stained Glass, etc.)
- Aquatic Programs (Swim Lessons, Water Exercise, etc.)
- Before and After School Programs
- No Additional Programs Are Needed
- Other _____

10. Which groups are most under-served by current recreation services?

- Adults
- High School/Middle School Youth
- Preschool/Elementary Youth
- Families
- Seniors
- People with Disabilities
- All Groups Are Served Adequately

11. How would you rate the recreation activities and programs provided by the Village, Township and School?

- Adequate. There are some opportunities to do the recreation activities and programs I enjoy.
- Not Very Adequate. There are few opportunities to do the recreation activities and programs I enjoy.
- Not Sure. I don't know what is offered.

12. What type of trails/pathways would you like to see more of in Pentwater?

- Bike Trails
- Walking Paths
- Water Trails (Kayaks)
- Nature Trails
- Winter Trails (Snowshoeing, Cross Country Skiing, etc.)

13. Is there anything else that you would like us to know?

Appendix E – Certification Checklist and Adopted Resolutions

- **Community Park and Recreation Plan Checklist with Three Signature Pages**
 - **Village of Pentwater**
 - **Pentwater Township**
 - **Pentwater Public Schools**

- **Adopted Resolutions from each of the Participating Entities**
 - **Village of Pentwater**
 - **Pentwater Township**
 - **Pentwater Public Schools**

- **Public Outdoor Recreation Grant Post-Completion Self-Certification Report**



COMMUNITY PARK AND RECREATION PLAN

CERTIFICATION CHECKLIST

By Authority of Parts 19, 703 and 716 of Act 451, P.A. 1994, as amended, submission of this information is required for eligibility to apply for grants

INSTRUCTIONS: Complete, obtain certification signatures and submit this checklist with a locally adopted recreation plan.

All recreation plans are required to meet the content and local approval standards listed in this checklist and as outlined in the *Guidelines for the Development of Community Park and Recreation Plans* provided by the Michigan Department of Natural Resources (DNR). Plans must be submitted to the DNR through MiRecGrants **with** a completed checklist that has been signed by an authorized official(s) of the local unit of government(s) submitting the plan. Plans may be submitted at any time of the year, but no later than February 1 of the year the local unit of government is applying for grants.

PLAN INFORMATION

Name of Plan:

Pentwater Area 2019-2024 Joint Recreation Plan

List the community names (including school districts) that are covered under the plan and have passed a resolution adopting the plan.	County	Month and year plan adopted by the community's governing body
Village of Pentwater	Oceana	January 2019
Pentwater Township	Oceana	January 2019
Pentwater Public Schools	Oceana	January 2019

PLAN CONTENT

INSTRUCTIONS: Please check each box to certify that the listed information is included in the final plan.

1. COMMUNITY DESCRIPTION

2. ADMINISTRATIVE STRUCTURE

- Roles of Commission(s) or Advisory Board(s)
- Department, Authority and/or Staff Description and Organizational Chart
- Annual and Projected Budgets for Operations, Maintenance, Capital Improvements and Recreation Programming
- Current Funding Sources
- Role of Volunteers
- Relationship(s) with School Districts, Other Public Agencies or Private Organizations

Recreation Authorities or Trailway Commissions Only:

- Description of the Relationship between the Authority or Commission and the Recreation Departments of Participating Communities
- Articles of Incorporation

3. RECREATION INVENTORY

- Description of Methods Used to Conduct the Inventory
- Inventory of all Community Owned Parks and Recreation Facilities
- Location Maps (site development plans recommended but not required)
- Accessibility Assessment
- Status Report for all Grant-Assisted Parks and Recreation Facilities
- Waterways Inventory (if applicable)

4. RESOURCE INVENTORY (OPTIONAL)

5. DESCRIPTION OF THE PLANNING PROCESS

6. DESCRIPTION OF THE PUBLIC INPUT PROCESS

Description of the Method(s) Used to Solicit Public Input Before or During Preparation of the Plan, including a Copy of the Survey or Meeting Agenda and a Summary of the Responses Received

Copy of the Notice of the Availability of the Draft Plan for Public Review and Comment

Date of the Notice Dec 13, 18 Adv.; Dec 3, 18 Posted

Type of Notice Advertised and Posted

Plan Location Village Hall, Township Hall,
Pentwater School, Pentwater
Library and Village Website

Duration of Draft Plan Public Review Period (Must be at Least 30 Days) December 3, 2018 -
January 7, 2019

Copy of the Notice for the Public Meeting Held after the One Month Public Review Period and Before the Plan's Adoption by the Governing Body(ies)

Date of Notice December 27, 2018

Name of Newspaper Oceana Herald Journal

Date of Meeting January 7, 2019

Copy of the Minutes from the Public Meeting

7. GOALS AND OBJECTIVES

8. ACTION PROGRAM

9. POST-COMPLETION SELF-CERTIFICATION REPORT(S)

PLAN ADOPTION DOCUMENTATION

APPROVAL DOCUMENTATION: For multi-jurisdictional plans, **each** local unit of government must pass a resolution adopting the plan. Prepare and attach a separate page for each unit of government included in the plan.

1. Official resolution of adoption by the governing body dated: January 14, 2019

2. Official resolution of the Pentwater Park and Rec Board Commission or Board, recommending adoption of the plan by the governing body, dated: January 7, 2019

3. Copy of letter transmitting adopted plan to County Planning Agency dated: January 25, 2019

4. Copy of letter transmitting adopted plan to Regional Planning Agency dated: January 25, 2019

OVERALL CERTIFICATION

NOTE: For multi-jurisdictional plans, Overall Certification must include the signature of each local unit of government. Prepare and attach a separate signature page for each unit of government included in the plan.

I hereby certify that the recreation plan for

The Village of Pentwater *includes the required content, as indicated*
(Local Unit of Government)
above and as set forth by the DNR.



Authorized Official for the Local Unit of Government 1/14/19
Date

This completed checklist must be uploaded in MiRecGrants.



Michigan Department of Natural Resources-Grants Management

COMMUNITY PARK AND RECREATION PLAN

CERTIFICATION CHECKLIST

By Authority of Parts 19, 703 and 716 of Act 451, P.A. 1994, as amended, submission of this information is required for eligibility to apply for grants

INSTRUCTIONS: Complete, obtain certification signatures and submit this checklist with a locally adopted recreation plan.

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PLAN INFORMATION

Name of Plan: Pentwater Area 2019-2024 Joint Recreation Plan		
List the community names (including school districts) that are covered under the plan and have passed a resolution adopting the plan.	County	Month and year plan adopted by the community's governing body
Village of Pentwater	Oceana	January 2019
Pentwater Township	Oceana	January 2019
Pentwater Public Schools	Oceana	January 2019

PLAN CONTENT

INSTRUCTIONS: Please check each box to certify that the listed information is included in the final plan.

1. COMMUNITY DESCRIPTION

2. ADMINISTRATIVE STRUCTURE

- Roles of Commission(s) or Advisory Board(s)
- Department, Authority and/or Staff Description and Organizational Chart
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Recreation Authorities or Trailway Commissions Only:

- Description of the Relationship between the Authority or Commission and the Recreation Departments of Participating Communities
- Articles of Incorporation

3. RECREATION INVENTORY

- Description of Methods Used to Conduct the Inventory
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4. RESOURCE INVENTORY (OPTIONAL)

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Description of the Method(s) Used to Solicit Public Input Before or During Preparation of the Plan, including a Copy of the Survey or Meeting Agenda and a Summary of the Responses Received

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Date of the Notice Dec 13, 18 Adv.; Dec 3, 18 Posted

Type of Notice Advertised and Posted

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Pentwater School, Pentwater
Library and Village Website

Duration of Draft Plan Public Review Period (Must be at Least 30 Days) December 3, 2018 -
January 7, 2019

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Date of Notice December 27, 2018

Name of Newspaper Oceana Herald Journal

Date of Meeting January 7, 2019

Copy of the Minutes from the Public Meeting

7. GOALS AND OBJECTIVES

8. ACTION PROGRAM

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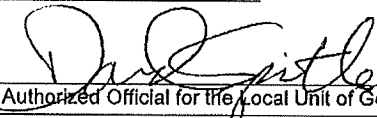
- 1. Official resolution of adoption by the governing body dated: January 9, 2019
- 2. Official resolution of the Pentwater Park and Rec Board Commission or Board, recommending adoption of the plan by the governing body, dated: January 7, 2019
- 3. Copy of letter transmitting adopted plan to County Planning Agency dated: January 25, 2019
- 4. Copy of letter transmitting adopted plan to Regional Planning Agency dated: January 25, 2019

OVERALL CERTIFICATION

NOTE: For multi-jurisdictional plans, Overall Certification must include the signature of each local unit of government. Prepare and attach a separate signature page for each unit of government included in the plan.

I hereby certify that the recreation plan for

Pentwater Township includes the required content, as indicated
(Local Unit of Government)
above and as set forth by the DNR.


Authorized Official for the Local Unit of Government Date 1-9-19

This completed checklist must be uploaded in MiRecGrants.



Michigan Department of Natural Resources-Grants Management

COMMUNITY PARK AND RECREATION PLAN

CERTIFICATION CHECKLIST

By Authority of Parts 19, 703 and 716 of Act 451, P.A. 1994, as amended, submission of this information is required for eligibility to apply for grants

INSTRUCTIONS: Complete, obtain certification signatures and submit this checklist with a locally adopted recreation plan.

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PLAN INFORMATION

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Pentwater Area 2019-2024 Joint Recreation Plan

List the community names (including school districts) that are covered under the plan and have passed a resolution adopting the plan.	County	Month and year plan adopted by the community's governing body
Village of Pentwater	Oceana	January 2019
Pentwater Township	Oceana	January 2019
Pentwater Public Schools	Oceana	January 2019

PLAN CONTENT

INSTRUCTIONS: Please check each box to certify that the listed information is included in the final plan.

1. COMMUNITY DESCRIPTION

2. ADMINISTRATIVE STRUCTURE

Roles of Commission(s) or Advisory Board(s)

Department, Authority and/or Staff Description and Organizational Chart

Annual and Projected Budgets for Operations, Maintenance, Capital Improvements and Recreation Programming

Current Funding Sources

Role of Volunteers

Relationship(s) with School Districts, Other Public Agencies or Private Organizations

Recreation Authorities or Trailway Commissions Only:

Description of the Relationship between the Authority or Commission and the Recreation Departments of Participating Communities

Articles of Incorporation

3. RECREATION INVENTORY

Description of Methods Used to Conduct the Inventory

Inventory of all Community Owned Parks and Recreation Facilities

Location Maps (site development plans recommended but not required)

Accessibility Assessment

Status Report for all Grant-Assisted Parks and Recreation Facilities

Waterways Inventory (if applicable)

4. RESOURCE INVENTORY (OPTIONAL)

5. DESCRIPTION OF THE PLANNING PROCESS

6. DESCRIPTION OF THE PUBLIC INPUT PROCESS

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Date of the Notice Dec 13, 18 Adv.; Dec 3, 18 Posted

Type of Notice Advertised and Posted

Plan Location Village Hall, Township Hall,
Pentwater School, Pentwater
Library and Village Website

Duration of Draft Plan Public Review Period (Must be at Least 30 Days) December 3, 2018 -
January 7, 2019

Copy of the Notice for the Public Meeting Held after the One Month Public Review Period and Before the Plan's Adoption by the Governing Body(ies)

Date of Notice December 27, 2018

Name of Newspaper Oceana Herald Journal

Date of Meeting January 7, 2019

Copy of the Minutes from the Public Meeting

7. GOALS AND OBJECTIVES

8. ACTION PROGRAM

9. POST-COMPLETION SELF-CERTIFICATION REPORT(S)

PLAN ADOPTION DOCUMENTATION

APPROVAL DOCUMENTATION: For multi-jurisdictional plans, each local unit of government must pass a resolution adopting the plan. Prepare and attach a separate page for each unit of government included in the plan.

1. Official resolution of adoption by the governing body dated: January 21, 2019

2. Official resolution of the Pentwater Park and Rec Board Commission or Board, recommending adoption of the plan by the governing body, dated: January 7, 2019

3. Copy of letter transmitting adopted plan to County Planning Agency dated: January 25 2019

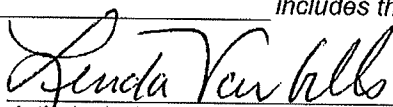
4. Copy of letter transmitting adopted plan to Regional Planning Agency dated: January 25 2019

OVERALL CERTIFICATION

NOTE: For multi-jurisdictional plans, Overall Certification must include the signature of each local unit of government. Prepare and attach a separate signature page for each unit of government included in the plan.

I hereby certify that the recreation plan for

Pentwater Public Schools
(Local Unit of Government)
above and as set forth by the DNR.

includes the required content, as indicated

Authorized Official for the Local Unit of Government

1-21-19
Date

This completed checklist must be uploaded in MiRecGrants.

TOWNSHIP OF PENTWATER
COUNTY OF OCEANA, MICHIGAN

At a regular meeting of the Township Board of the Township of Pentwater, Oceana County, Michigan, held at the Pentwater Township Hall, 327 Hancock Street, within the Township, on the 9th day of January, 2019, at 7:00 p.m.

PRESENT: Members: Spitler, Johnson, Ruggles and Flynn

ABSENT: Members: Siska

The following Resolution was offered by Member Ruggles and supported by Member Flynn:

RESOLUTION NO. 19-01

PENTWATER AREA 2019 – 2024 JOINT RECREATION PLAN
FOR PENTWATER TOWNSHIP, OCEANA COUNTY

WHEREAS, the Pentwater Parks and Recreation Board has undertaken a planning process to determine the recreation and natural resource conservation needs and desires of its residents during a five-year period covering the years 2019 through 2024, and

WHEREAS, the Pentwater Township has entered into this planning process in collaboration with the Village of Pentwater and Pentwater Public Schools, and

WHEREAS, the combined area of the aforementioned local units of government constitutes the planning area; and,

WHEREAS, Pentwater Township is of the understanding that the governing bodies of the aforementioned local units of government intend to pass a similar resolution of adoption of the Pentwater Area 2019 - 2024 Joint Recreation Plan, and

WHEREAS, Pentwater Township began the process of developing a community recreation and natural resource conservation plan in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities, and

WHEREAS, residents of Pentwater Township were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the recreation and natural resource conservation plan, and

WHEREAS, the public was given a well-advertised opportunity and reasonable accommodations to review the final draft plan for a period of at least 30 days for the plan and two weeks for amendments, and

WHEREAS, a public hearing was held on January 7, 2019 at the Pentwater Community Hall to provide an opportunity for all residents of the planning area to express opinions, ask questions, and discuss all aspects of the Pentwater Area 2019-2024 Joint Recreation Plan, and

WHEREAS, Pentwater Township has developed the plan as a guideline for improving recreation and enhancing natural resource conservation for Pentwater Township, and

WHEREAS, after the Public Hearing, the Pentwater Township Board of Trustees voted to adopt said Pentwater Area 2019 – 2024 Joint Recreation Plan.

NOW, THEREFORE BE IT RESOLVED that the Pentwater Township Board of Trustees hereby adopts the Pentwater Area 2019 – 2014 Joint Recreation Plan as a guideline for improving recreation for the area residents.

AYES: Members: Ruggles, Flynn, Johnson and Spitler.

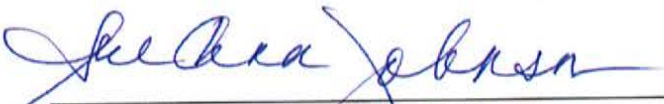
NAYES: Members: None

ABSENT: Members: Siska

RESOLUTION DECLARED ADOPTED:


Sue Ann Johnson, Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township 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.


Sue Ann Johnson, Township Clerk

Resolution # 2019-01-01
Pentwater Area 2019-2024 Joint Recreation Plan
Village of Pentwater, Oceana County

WHEREAS, the Pentwater Parks and Recreation Board has undertaken a planning process to determine the recreation and natural resource conservation needs and desires of its residents during a five-year period covering the years 2019 through 2024, and;

WHEREAS, the Village of Pentwater has entered into this planning process in collaboration with Pentwater Township and Pentwater Public Schools, and;

WHEREAS, the combined area of the afore mentioned local units of government constitutes the planning area, and;

WHEREAS, the Village of Pentwater is of the understanding that the governing bodies of the afore mentioned local units of government intend to pass a similar resolution of adoption of the Pentwater Area 2019-2024 Joint Recreation Plan, and;

WHEREAS, the Village of Pentwater began the process of developing a community recreation and natural resource conservation plan in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities, and;

WHEREAS, residents of the Village of Pentwater were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the recreation and natural resource conservation plan, and;

WHEREAS, the public was given a well-advertised opportunity and reasonable accommodations to review the final draft plan for a period of at least (30 days for plan/ two weeks for amendments), and;

WHEREAS, a public hearing was held on January 7, 2019 at the Pentwater Community Hall to provide an opportunity for all residents of the planning area to express opinions, ask questions, and discuss all aspects of the Pentwater Area 2019-2024 Joint Recreation Plan, and;

WHEREAS, the Village of Pentwater has developed the plan as a guideline for improving recreation and enhancing natural resource conservation for the Village of Pentwater, and;

WHEREAS, after the public hearing, the Village of Pentwater voted to adopt said Pentwater Area 2019-2024 Joint Recreation Plan.

NOW, THEREFORE BE IT RESOLVED the Village of Pentwater hereby adopts the Pentwater Area 2019-2024 Joint Recreation Plan as a guideline for improving recreation for the area residents.

Members Present:

Members Absent:

Motion by Angell-Powell, second by Ressel-Hodan to approve Resolution #2019-01-01 the Pentwater Area 2019-2024 Joint Recreation Plan.

Yeas: Michelle Angell-Powell, Pam Burdick, Claudia Ressel-Hodan & Jared Griffis Nays: 0
Absent: Dan Nugent, Don Palmer & Jeff Hodges
Motion Approved.

Resolution Declared and Adopted

I, Rande Listerman, Village Clerk/Treasurer, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the Village of Pentwater at a Regular/Special Meeting thereof held on the 14th day of January 2019.

Rande Listerman
Rande Listerman, MICPT, CPFA, CPFIM
Clerk/Treasurer

1/14/19
Date

Pentwater Area 2019-2024 Joint Recreation Plan

For Pentwater Public Schools
Oceana County

WHEREAS, the Pentwater Parks and Recreation Board has undertaken a planning process to determine the recreation and natural resource conservation needs and desires of its residents during a five-year period covering the years 2019 through 2024, and

WHEREAS, Pentwater Public Schools has entered into this planning process in collaboration with the Village of Pentwater and Pentwater Township, and

WHEREAS, the combined area of the aforementioned local units of government constitutes the planning area, and

WHEREAS, Pentwater Public Schools is of the understanding that the governing bodies of the aforementioned local units of government intend to pass a similar resolution of adoption of the Pentwater Area 2019-2024 Joint Recreation Plan, and

WHEREAS, Pentwater Public Schools began the process of developing a community recreation and natural resource conservation plan in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities, and

WHEREAS, residents of Pentwater Public Schools were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the recreation and natural resource conservation plan, and

WHEREAS, the public was given a well-advertised opportunity and reasonable accommodations to review the final draft plan for a period of at least (30 days for plan/ two weeks for amendments), and

WHEREAS, a public hearing was held on January 7, 2019 at the Pentwater Community Hall to provide an opportunity for all residents of the planning area to express opinions, ask questions, and discuss all aspects of the Pentwater Area 2019-2024 Joint Recreation Plan, and

WHEREAS, Pentwater Public Schools has developed the plan as a guideline for improving recreation and enhancing natural resource conservation for Pentwater Public Schools, and

WHEREAS, after the public hearing, Pentwater Public Schools voted to adopt said Pentwater Area 2019-2024 Joint Recreation Plan.

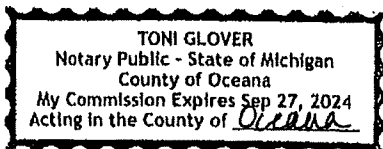
NOW, THEREFORE BE IT RESOLVED Pentwater Public Schools hereby adopts the Pentwater Area 2019-2024 Joint Recreation Plan as a guideline for improving recreation for the area residents.

Yeas: 7 Nays: 0
 Absent: 0

I, Patricia Collins, Secretary, do hereby certify that the foregoing is a true and original copy of a resolution adopted by Pentwater Public Schools at a Regular/Special Meeting thereof held on the 21 day of January 2019.)

signature

Jennifer Adams
Acting Board Secretary





Recreation Grant History

Applicant

Village of Pentwater

Project No. 26-01295

Project Year: 1984

Project Title: Pentwater Launching Ramp

Project Status: Closed

Grant Amount: \$20,266.00

Project Description: Acquistion of 1 acre for out door recreation

Project No. TF98-176

Project Year: 1998

Project Title: Downtown Restroom Facility

Project Status: Withdrawn

Grant Amount: \$13,500.00

Project Description: Acquire 1,050 square foot parcel of land to accommodate construction of public restroom.

Project No. CM00-005

Project Year: 2000

Project Title: Public Marina Fish Cleaning Station

Project Status: Closed

Grant Amount: \$44,070.00

Element

Fish Cleaning Station

Building with Concrete Slab

Project Description: Upgrade the public marina fish cleaning station.



**APPENDIX L:
POST COMPLETION SELF-INSPECTION REPORT**

Michigan Department of Natural Resources - Grants Management
PUBLIC OUTDOOR RECREATION GRANT

POST-COMPLETION SELF-CERTIFICATION REPORT

*This information required under authority of Part 19, PA 461 of 1994, as amended;
the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964); and Part 715, of PA 461 of 1994, as amended.*

GRANT TYPE: (Please select one) MICHIGAN NATURAL RESOURCES TRUST FUND CLEAN MICHIGAN INITIATIVE
 LAND AND WATER CONSERVATION FUN RECREATION PASSPORT BOND FUND

GRANTEE: Village of Pentwater

PROJECT NUMBER: 26-01295 **PROJECT TYPE:** Launch Ramp

PROJECT TITLE: Pentwater Launching Ramp

PROJECT SCOPE: Acquisition of one acre parcel

TO BE COMPLETED BY LOCAL GOVERNMENT AGENCY (GRANTEE)		
Name of Agency (Grantee) Village of Pentwater	Contact Person Chris Brown	Title Village Manager
Address 327 S. Hancock St.	Telephone 231-869-8301	
City, State, ZIP Pentwater, MI 49449	Email manager@pentwatervillage.org	
SITE DEVELOPMENT		
Any change(s) in the facility type, site layout, or recreation activities provided? If yes, please describe change(s).		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Has any portion of the project site been converted to a use other than outdoor recreation? If yes, please describe what portion and describe use. (This would include cell towers and any non-recreation buildings.)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Are any of the facilities obsolete? If yes, please explain.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SITE QUALITY		
Is there a park entry sign which identifies the property or facility as a public recreation area? If yes, please provide a photograph of the sign. If no, please explain.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Are the facilities and the site being properly maintained? If no, please explain.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Complete rebuild of the grinder in the spring of 2018		

Is vandalism a problem at this site? If yes, explain the measures being taken to prevent or minimize vandalism. Yes No

Is maintenance scheduled on a regular basis? If yes, give schedule. If no, please explain. Yes No

Weekly from spring through the late fall, inspected during winter

GENERAL

Is a Program Recognition plaque permanently displayed at the site? If yes, please provide a photograph. (Not required for Bond Fund Grants) Yes No N/A

Is any segment of the general public restricted from using the site or facilities? (i.e. resident only, league only, boaters only, etc.) If yes, please explain. Yes No

Is a fee charged for use of the site or facilities? If yes, please provide fee structure. Yes No

Fees are only charged for launching boats. Other park facilities and entrance to the park is free

Daily Fee \$7 Resident Seasonal Fee: \$35 Non-Resident Seasonal Fee: \$50 (Launch Fee Only)

What are the hours and seasons for availability of the site?

Spring through late fall 7am to 7pm

COMMENTS (ATTACH SEPARATE SHEET IF MORE SPACE IS NEEDED)




CERTIFICATION

I do hereby certify that I am duly elected, appointed and/or authorized by the Grantee named above and that the information and answers provided herein are true and accurate to the best of my personal knowledge, information and belief.

Chris Brown

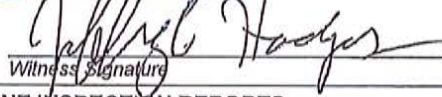
Please print


Grantee Authorized Signature

1-2-19
Date

Jeff Hodges

Please print


Witness Signature

1-2-19
Date

Send completed report to:

POST COMPLETION GRANT INSPECTION REPORTS
GRANTS MANAGEMENT
MICHIGAN DEPARTMENT OF NATURAL RESOURCES
PO BOX 30425
LANSING MI 48909-7925



**APPENDIX L:
POST COMPLETION SELF-INSPECTION REPORT**

Michigan Department of Natural Resources - Grants Management
PUBLIC OUTDOOR RECREATION GRANT

POST-COMPLETION SELF-CERTIFICATION REPORT

*This information required under authority of Part 19, PA 451 of 1994, as amended;
the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964); and Part 715, of PA 451 of 1994, as amended.*

GRANT TYPE:
(Please select one)

MICHIGAN NATURAL RESOURCES TRUST FUND
 LAND AND WATER CONSERVATION FUN

CLEAN MICHIGAN INITIATIVE
 RECREATION PASSPORT

BOND FUND

GRANTEE: Village of Pentwater

PROJECT NUMBER: CM00-005

PROJECT TYPE: Fish Cleaning Station

PROJECT TITLE: Fish Cleaning Station

PROJECT SCOPE: Develop Fish Cleaning Station

TO BE COMPLETED BY LOCAL GOVERNMENT AGENCY (GRANTEE)

Name of Agency (Grantee) Village of Pentwater	Contact Person Chris Brown	Title Village Manager
Address 327 S. Hancock St.	Telephone 231-869-8301	
City, State, ZIP Pentwater, MI 49449	Email manager@pentwatervillage.org	

SITE DEVELOPMENT

Any change(s) in the facility type, site layout, or recreation activities provided?
If yes, please describe change(s). Yes No

Has any portion of the project site been converted to a use other than outdoor recreation? If yes, please describe what portion and describe use. (This would include cell towers and any non-recreation buildings.) Yes No

Are any of the facilities obsolete? If yes, please explain. Yes No

SITE QUALITY

Is there a park entry sign which identifies the property or facility as a public recreation area?
If yes, please provide a photograph of the sign. If no, please explain. Yes No

Are the facilities and the site being properly maintained? If no, please explain. Yes No

Complete rebuild of the grinder in the spring of 2018

Is vandalism a problem at this site? If yes, explain the measures being taken to prevent or minimize vandalism. Yes No

Is maintenance scheduled on a regular basis? If yes, give schedule. If no, please explain. Yes No

Daily from spring through the late fall

GENERAL

Is a Program Recognition plaque permanently displayed at the site? If yes, please provide a photograph. (Not required for Bond Fund Grants) Yes No N/A

Is any segment of the general public restricted from using the site or facilities? (i.e. resident only, league only, boaters only, etc.) If yes, please explain. Yes No

Is a fee charged for use of the site or facilities? If yes, please provide fee structure. Yes No

What are the hours and seasons for availability of the site?

Spring through late fall 7am to 7pm

COMMENTS (ATTACH SEPARATE SHEET IF MORE SPACE IS NEEDED)



CERTIFICATION

I do hereby certify that I am duly elected, appointed and/or authorized by the Grantee named above and that the information and answers provided herein are true and accurate to the best of my personal knowledge, information and belief.

Chris Brown

Please print

Chris Brown
Grantee Authorized Signature

Date

1-2-19

Jeff Hodges

Please print

Jeff Hodges
Witness Signature

Date

1-2-19

Send completed report to:

POST COMPLETION GRANT INSPECTION REPORTS
GRANTS MANAGEMENT
MICHIGAN DEPARTMENT OF NATURAL RESOURCES
PO BOX 30425
LANSING MI 48909-7925

**South Garden Entrance
Spring 2018**



**North Garden Entrance
Fall 2018**



