



Parks Commission Agenda

Tuesday, November 6, 2024, at 5 PM
Saugatuck Township Hall
3461 Blue Star Hwy
Saugatuck, MI 49453

1. Call to Order

2. Roll Call

3. Public Comments:

The Commission requests that speakers respect the three-minute time limit for individual comments and the five-minute time limit for an individual speaking on behalf of a group. This is not a question-and-answer session, it is an opportunity to voice your thoughts with the Township Parks Commission. Public comments using video equipment should be approved by the Clerk at least two days prior to the meeting.

4. Approval of Agenda

5. Consent Agenda

- a) October 2nd, 2024, Meeting Minutes approval
- b) Financial Reports
- c) Bills
- d) Donation Report

6. New Business:

- a) Tommy – River Bluff trail clean up - Jim

7. Old Business:

- a) Dog Park – Lynee map proposal - Jim
- b) Disc golf course – map - Dana
- c) Dog Park parking lot plan - Daniel
- d) Legal agreement on old land fill - Daniel
- e) ODC invasive species treatment – Dog Park status
- f) ODC signs – Elliott/Daniel
- g) Sundown Park update – All
- h) Land acquisition grant - Daniel

8. Reports:

- a) Chairman report.
- b) Manager report.
- c) Commissioner's reports.

9. Public Comments

Previous Rules apply.

10. Next meeting: December 4th, 2024 at 5pm at the township hall.

11. Adjourn

Individuals with disabilities requiring auxiliary aids or services can contact Saugatuck Township for reasonable accommodations. If you require accommodations, please contact Township Clerk as soon as practically possible prior to the meeting in writing or by calling the Township Hall at (269) 857-7721 as some accommodations may require 48-hours to provide.

Saugatuck Township Parks Commission
Tuesday October 2, 2024 draft minutes
Saugatuck Township Hall
Saugatuck, Michigan 49453

1. Call to Order: Jim Searing called a meeting to order at 5: 05 p.m.
2. Roll Call Present :Jim Searing, Elliot Sturm, Ken Butler Absent; Dana Burd Jane Dickie
Also present Township Manager Daniel DeFranco and Chris Clark
3. Public Comment
None
4. Approval of agenda Jim Searing moved to alter the agenda item order and approve the agenda Ken Butler supported unanimous vote in favor.
5. Consent Agenda Ken Butler made a motion to approve the Consent agenda Jim Searing supported all voted yes.
- 6, New Business
 - a. Barry Lonik gave his report as to potential parcels for the township to consider for future purchase with more detail to be provided at a later date.
 - b. Dana discussed how a group is interested in adding Disc Golf to the Dog Park no action was taken
 - c. Daniel discussed the possibility of using wood chips to alleviate the sand burrs issue with a \$2000 budget and will report back as to its results
 - d. DNR River Bluff cleanup was canceled as being unnecessary.
7. Old Business
 - a. Ken made a motion to approve the Dog Park map proposal by Lynee Wells. Jim seconded and all approved.
 - b. Dog Park paving plan was tabled
 - c. Ken reported that the soccer goals had been ordered and Heavner was going to move and save the small trees that were located within the field of play.
 - d. Jim and Ken discussed the new picnic tables assembly and location
 - e. Daniel reported that the landfill site proposal is to be acted upon by the City of Saugatuck in the coming weeks.
 - f. Daniel gave an update of the treatment of invasive species by the ODC.
 - g. A proposal for the ODC River Bluff signage display will be forthcoming at a future meeting, No action was taken

8.
 - a. Chairman report, No further discussion.
 - b. Manager Report. No further discussion
 - c. Commissioner reports, No further discussion.

9 Public Comment Chris Clark questioned the wisdom of Disc Golf at the dog park. It was discussed that the ODC might be consulted as to potential conflicts with the parks present uses, He also suggested the Lynee Wells review the present staples of signage to make it consistent and further that a Leave no trace signage would be a helpful reminder to those enjoying our parks

Meeting was adjourned at 6:29 pm by Ken Butler motion with Jim Searing supporting and a unanimous vote.

REVENUE REPORT FOR SAUGATUCK TOWNSHIP

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	10/31/2024 NORMAL (ABNORMAL)	MONTH 10/31/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 208 - PARK/RECREATION FUND						
Revenues						
Dept 000 - OTHER FUNCTIONS						
208-000-403.000	CURRENT PROP TAX	240,000.00	0.00	0.00	240,000.00	0.00
208-000-412.000	DELINQUENT TAX	0.00	0.00	0.00	0.00	0.00
208-000-523.000	STATE GRANT	190,000.00	0.00	0.00	190,000.00	0.00
208-000-524.000	FEDERAL GRANT	35,000.00	6,651.00	6,651.00	28,349.00	19.00
208-000-665.000	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
208-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
208-000-677.000	DONATIONS	0.00	0.00	0.00	0.00	0.00
208-000-699.000	APPROPRIATION TRANSFERS IN	42,000.00	0.00	0.00	42,000.00	0.00
208-000-699.100	TRANSFER FROM FUND BALANCE	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - OTHER FUNCTIONS		507,000.00	6,651.00	6,651.00	500,349.00	1.31
TOTAL REVENUES		507,000.00	6,651.00	6,651.00	500,349.00	1.31
Fund 208 - PARK/RECREATION FUND:						
TOTAL REVENUES		507,000.00	6,651.00	6,651.00	500,349.00	1.31

User: LORI

DB: Saugatuck

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2024	MONTH 10/31/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 208 - PARK/RECREATION FUND						
Revenues						
Dept 000 - OTHER FUNCTIONS						
208-000-403.000	CURRENT PROP TAX	240,000.00	0.00	0.00	240,000.00	0.00
208-000-412.000	DELINQUENT TAX	0.00	0.00	0.00	0.00	0.00
208-000-523.000	STATE GRANT	190,000.00	0.00	0.00	190,000.00	0.00
208-000-524.000	FEDERAL GRANT	35,000.00	6,651.00	6,651.00	28,349.00	19.00
208-000-665.000	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
208-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
208-000-677.000	DONATIONS	0.00	0.00	0.00	0.00	0.00
208-000-699.000	APPROPRIATION TRANSFERS IN	42,000.00	0.00	0.00	42,000.00	0.00
208-000-699.100	TRANSFER FROM FUND BALANCE	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - OTHER FUNCTIONS		507,000.00	6,651.00	6,651.00	500,349.00	1.31
TOTAL REVENUES		507,000.00	6,651.00	6,651.00	500,349.00	1.31
Expenditures						
Dept 261 - OTHER FUNCTIONS						
208-261-723.000	EMPLOYEE BENEFITS, FICA	0.00	214.19	0.00	(214.19)	100.00
Total Dept 261 - OTHER FUNCTIONS		0.00	214.19	0.00	(214.19)	100.00
Dept 751 - PARKS						
208-751-701.000	ELECTED OFFICIAL SALARIES	11,625.00	2,800.00	0.00	8,825.00	24.09
208-751-709.000	SUBCONTRACTED LABOR	33,000.00	4,038.00	1,850.00	28,962.00	12.24
208-751-801.000	ENGINEERING	4,000.00	0.00	0.00	4,000.00	0.00
208-751-802.000	ATTORNEY FEES	3,000.00	1,844.90	0.00	1,155.10	61.50
208-751-807.000	CONSULTING SERVICES	60,000.00	13,630.72	1,562.22	46,369.28	22.72
208-751-809.000	PROFESSIONAL SERVICES	8,000.00	1,845.00	0.00	6,155.00	23.06
208-751-810.000	FEDERAL GRANT PROJECT	35,000.00	4,806.00	0.00	30,194.00	13.73
208-751-811.000	STATE GRANT PROJECT	200,000.00	5,645.00	825.00	194,355.00	2.82
208-751-901.000	PRINTING & PUBLISHING	1,000.00	45.00	0.00	955.00	4.50
208-751-920.000	GAS & ELECTRIC & INTERNET	2,000.00	494.54	157.33	1,505.46	24.73
208-751-930.000	REPAIRS & MAINTENANCE	17,000.00	464.06	0.00	16,535.94	2.73
208-751-955.000	MISCELLANEOUS	0.00	564.52	59.34	(564.52)	100.00
208-751-961.000	TRAINING & SEMINARS	1,000.00	0.00	0.00	1,000.00	0.00
208-751-971.000	CAPITAL OUTLAY	121,000.00	5,095.68	0.00	115,904.32	4.21
208-751-995.000	APPROPRIATION TRANSFER OUT	10,000.00	0.00	0.00	10,000.00	0.00
208-751-998.000	TRANSFER TO FUND BALANCE	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - PARKS		506,625.00	41,273.42	4,453.89	465,351.58	8.15
TOTAL EXPENDITURES		506,625.00	41,487.61	4,453.89	465,137.39	8.19
Fund 208 - PARK/RECREATION FUND:						
TOTAL REVENUES		507,000.00	6,651.00	6,651.00	500,349.00	1.31
TOTAL EXPENDITURES		506,625.00	41,487.61	4,453.89	465,137.39	8.19
NET OF REVENUES & EXPENDITURES		375.00	(34,836.61)	2,197.11	35,211.61	9,289.76

Balances as of 10/31/2024
% Fiscal Year Completed: 33.70
Fund 208 - PARK/RECREATION FUND

GL Number	Description	2024-25 Orig Budget	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Expenditures						
Department 751: PARKS						
208-751-701.000 ELECTED OFFICIAL SALARIES						
09/26/2024	PR SUMMARY PR 09/26/2024		120652	2,800.00 324		
208-751-701.000 ELECTED OFFICIAL SALARIES						
		11,625.00	11,625.00	2,800.00	8,825.00	24.09
208-751-709.000 SUBCONTRACTED LABOR						
07/10/2024	AP DOG PARK PORTABLE 7/2-7/30		117278	125.00 Inv #: '70778' Vendor '901'		
07/31/2024	AP JULY CEMETERY CONTRACT, LAWN MOWING TWP		118038	838.00 Inv #: '16227' Vendor '418'		
08/12/2024	AP WEEDS AT DOG PARK AND REPAIR WORK AT TWP		118043	110.00 Inv #: '16266' Vendor '418'		
08/12/2024	AP DOG PARK PORTABLE RESTROOM 7/30-8/27		118080	125.00 Inv #: '70950' Vendor '901'		
08/22/2024	AP PORTABLE RESTROOM 8/27-9/24		120017	125.00 Inv #: '71056' Vendor '901'		
08/30/2024	AP AUGUST MOWING & CEMETERY CONTRACT		119987	84.00 Inv #: '16278' Vendor '418'		
08/30/2024	AP AUGUST MOWING & CEMETERY CONTRACT		119987	84.00 Inv #: '16278' Vendor '418'		
08/30/2024	AP AUGUST MOWING & CEMETERY CONTRACT		119987	180.00 Inv #: '16278' Vendor '418'		
08/30/2024	AP AUGUST MOWING & CEMETERY CONTRACT		119987	392.00 Inv #: '16278' Vendor '418'		
09/16/2024	AP DOG PARK PORTABLE RESTROOM 9/24-10/22		120827	125.00 Inv #: '71203' Vendor '901'		
10/04/2024	AP OCTOBER CEMETERY CONTRACT AND MOWINGS		120798	84.00 Inv #: '16314' Vendor '418'		
10/04/2024	AP OCTOBER CEMETERY CONTRACT AND MOWINGS		120798	84.00 Inv #: '16314' Vendor '418'		
10/04/2024	AP OCTOBER CEMETERY CONTRACT AND MOWINGS		120798	90.00 Inv #: '16314' Vendor '418'		
10/04/2024	AP OCTOBER CEMETERY CONTRACT AND MOWINGS		120798	392.00 Inv #: '16314' Vendor '418'		
10/04/2024	AP REMOVE STUMPS AT RIVER PARK AND REPAIR B		120797	1,200.00 Inv #: '16315' Vendor '418'		
208-751-709.000 SUBCONTRACTED LABOR						
		33,000.00	33,000.00	4,038.00	28,962.00	12.24
208-751-801.000 ENGINEERING						
		4,000.00	4,000.00	0.00	4,000.00	0.00
208-751-802.000 ATTORNEY FEES						
08/02/2024	AP ROUNDABOUT, ZBA, ORDINANCE, POLICIES, PI		118033	343.90 Inv #: '840' Vendor '822'		
09/03/2024	AP PINE TRAIL, ZBA, RIVERSIDE DR & LAKESHOR		119978	1,501.00 Inv #: '849' Vendor '822'		
208-751-802.000 ATTORNEY FEES						
		3,000.00	3,000.00	1,844.90	1,155.10	61.50
208-751-807.000 CONSULTING SERVICES						
08/05/2024	AP SUNDOWN PARK DESIGN SERVICES		118091	1,760.00 Inv #: '2429-1' Vendor '957'		
08/07/2024	AP 2234 PINE TRAIL COMMUNITY PARK SITE PLAN		118054	730.00 Inv #: '1' Vendor '986'		
08/12/2024	AP TAILS AND TRAILS ECOLOGICAL EVALUATION A		118057	4,000.00 Inv #: '118290' Vendor '891'		
09/09/2024	AP PROFESSIONAL SERVICES FOR PINE TRAIL		120002	5,278.50 Inv #: '2' Vendor '986'		
09/09/2024	AP PLANNER FEES, PARKS STRATEGIC PLANNING A		119965	300.00 Inv #: '8.27' Vendor '833'		
10/01/2024	AP PLANNING, PARKS AND TRAILS VISIT AND ESC		120772	150.00 Inv #: '9.24' Vendor '833'		
10/04/2024	AP RIVERBLUFF GRANT FEASIBILITY STUDY		120794	1,412.22 Inv #: '025023126' Vendor '974'		
208-751-807.000 CONSULTING SERVICES						
		60,000.00	60,000.00	13,630.72	46,369.28	22.72
208-751-809.000 PROFESSIONAL SERVICES						
08/22/2024	AP RIVER BLUFF PARK ENGINEERING SERVICES-NO		119982	1,845.00 Inv #: '025022593' Vendor '974'		
208-751-809.000 PROFESSIONAL SERVICES						
		8,000.00	8,000.00	1,845.00	6,155.00	23.06
208-751-810.000 FEDERAL GRANT PROJECT						
09/10/2024	AP RIVERBLUFF PARK FEASIBILTIIY STUDY - GRAN		119983	4,806.00 Inv #: '025022758' Vendor '974'		
208-751-810.000 FEDERAL GRANT PROJECT						
		35,000.00	35,000.00	4,806.00	30,194.00	13.73
208-751-811.000 STATE GRANT PROJECT						

Balances as of 10/31/2024
% Fiscal Year Completed: 33.70
Fund 208 - PARK/RECREATION FUND

GL Number	Description	2024-25 Orig Budget	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Expenditures						
Department 751: PARKS						
08/05/2024	AP AMELANCHIER PARK DESIGN SERVICES		118090	3,500.00	Inv #: '2427-1' Vendor '957'	
09/30/2024	AP COASTAL ZONE GRANT		120685	1,320.00	Inv #: '2024-1 8/31/24' Vendor '991'	
10/08/2024	AP COASTAL MANAGEMENT PROGRAM GRANT		120834	825.00	Inv #: '2024-2' Vendor '991'	
208-751-811.000	STATE GRANT PROJECT	200,000.00	200,000.00	5,645.00	194,355.00	2.82
208-751-901.000 PRINTING & PUBLISHING						
09/03/2024	AP RIVER BLUFF PARK SIGNBOARD		120020	45.00	Inv #: '13786' Vendor '699'	
208-751-901.000	PRINTING & PUBLISHING	1,000.00	1,000.00	45.00	955.00	4.50
208-751-920.000 GAS & ELECTRIC & INTERNET						
07/08/2024	AP RIVER BLUFF PARK QUARTERLY TRASH		117220	78.00	Inv #: '2917055' Vendor '876'	
07/10/2024	CD DOG PARK		117195	28.77	Check #: '1339 (E) CHEM' Vendor '112'.	
07/24/2024	CD DOG PARK		117644	16.86	Check #: '1354 (E) CHEM' Vendor '112'.	
08/01/2024	CD GAS & ELECTRIC & INTERNET		117779	24.12	Check #: '1358 (E) CHEM' Vendor '120'.	
08/09/2024	CD DOG PARK		117921	28.77	Check #: '1364 (E) CHEM' Vendor '112'.	
08/26/2024	CD DOG PARK		118329	17.02	Check #: '1374 (E) CHEM' Vendor '112'.	
09/03/2024	CD DOG PARK		118570	31.99	Check #: '1379 (E) CHEM' Vendor '120'.	
09/09/2024	CD DOG PARK		118993	28.77	Check #: '1386 (E) CHEM' Vendor '112'.	
09/27/2024	CD DOG PARK		120672	16.91	Check #: '1402 (E) CHEM' Vendor '112'.	
09/30/2024	CD DOG TRASH		120702	66.00	Check #: '1406 (E) CHEM' Vendor '876'.	
10/01/2024	AP RIVER BLUFF PARK QUARTERLY TRASH		120778	78.00	Inv #: '2976004' Vendor '876'	
10/02/2024	CD GAS & ELECTRIC & INTERNET		120704	34.08	Check #: '1408 (E) CHEM' Vendor '120'.	
10/09/2024	CD DOG PARK		120770	28.76	Check #: '1419 (E) CHEM' Vendor '112'.	
10/24/2024	CD DOG PARK		121032	16.49	Check #: '1443 (E) CHEM' Vendor '112'.	
208-751-920.000	GAS & ELECTRIC & INTERNET	2,000.00	2,000.00	494.54	1,505.46	24.73
208-751-930.000 REPAIRS & MAINTENANCE						
07/08/2024	AP LIFETIME PASTEL SEMI LATEX FOR TAILS AND		117254	94.98	Inv #: '2407-776836' Vendor '111'	
07/08/2024	AP REIMBURSEMENT FOR CAMERAS FOR TAILS AND		117276	221.52	Inv #: '47713384259183' Vendor '897'	
07/29/2024	AP NATURAL WELAND AREA SIGN		118084	45.00	Inv #: '13708' Vendor '699'	
08/01/2024	AP SANDISK FOR CAMERAS		118079	7.57	Inv #: '8/1' Vendor '897'	
08/12/2024	AP TAILS AND TRAILS DOG BOX		118059	31.99	Inv #: '2408-787015' Vendor '111'	
08/15/2024	AP SANDISK FOR CAMERAS		118133	63.00	Inv #: '8/1' Vendor '897'	
208-751-930.000	REPAIRS & MAINTENANCE	17,000.00	17,000.00	464.06	16,535.94	2.73
208-751-955.000 MISCELLANEOUS						
09/16/2024	AP MILEAGE FOR 3 TRIPS TO POLLY PRODUCTS AN		120805	505.18	Inv #: '9/16' Vendor '990'	
10/28/2024	CD FRAMES		121038	59.34	Check #: '1444 (E) CHEM' Vendor '126'.	
208-751-955.000	MISCELLANEOUS	0.00	0.00	564.52	(564.52)	100.00
208-751-961.000	TRAINING & SEMINARS	1,000.00	1,000.00	0.00	1,000.00	0.00
208-751-971.000 CAPITAL OUTLAY						
08/08/2024	AP 2 REPLACEMENT BOARDS FOR LANE BENCH		118062	329.85	Inv #: 'INV76027' Vendor '895'	
08/08/2024	AP 2 PICNIC TABLES		118061	3,493.49	Inv #: 'INV76028' Vendor '895'	
08/09/2024	AP HACKNEY BENCH		118063	1,272.34	Inv #: 'INV76103' Vendor '895'	
208-751-971.000	CAPITAL OUTLAY	121,000.00	121,000.00	5,095.68	115,904.32	4.21
208-751-995.000	APPROPRIATION TRANSFER OUT	10,000.00	10,000.00	0.00	10,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR SAUGATUCK TOWNSHIP
 Balances as of 10/31/2024
 % Fiscal Year Completed: 33.70
 Fund 208 - PARK/RECREATION FUND

GL Number	Description	2024-25 Orig Budget	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Expenditures						
Department 751: PARKS						
Total - Dept 751		506,625.00	506,625.00	41,273.42	465,351.58	8.15
Total Expenditures		506,625.00	506,625.00	41,273.42	465,351.58	8.15
NET OF REVENUES AND EXPENDITURES		(506,625.00)	(506,625.00)	(41,273.42)	(465,351.58)	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank CHEM HUNTINGTON BANK GENERAL						
Check Type: EFT Transfer						
09/30/2024	CHEM	1406 (E)	876	ARROWASTE, INC	DOG TRASH	66.00
10/02/2024	CHEM	1407 (E)	120	K.L.S.W.A.	GAS & ELECTRIC & INTERNET	77.42
10/02/2024	CHEM	1408 (E)	120	K.L.S.W.A.	GAS & ELECTRIC & INTERNET	34.08
10/02/2024	CHEM	1409 (E)	124	MERS OF MICHIGAN	SEPTEMBER DC	654.07
10/02/2024	CHEM	1410 (E)	124	MERS OF MICHIGAN	EMPLOYEE BENEFITS, MERS (RET)	4,738.29
10/02/2024	CHEM	1411 (E)	675	STANDARD INSURANCE CO.	LIFE INSURANCE	61.47
10/02/2024	CHEM	1412 (E)	958	EPS SECURITY	EPS SECURITY	162.00
10/04/2024	CHEM	1413 (E)	128	SEMCO ENERGY	TWP HALL GAS	18.80
10/04/2024	CHEM	1414 (E)	551	QUADIANT, INC	POSTAGE FOR MAILING OUT NOVEMBER BALLOT	400.00
10/07/2024	CHEM	1415 (E)	551	QUADIANT, INC	POSTAGE FOR NOVEMBER BALLOTS	400.00
10/07/2024	CHEM	1416 (E)	112	CONSUMERS ENERGY	RIVERSIDE CEMETERY	203.74
10/07/2024	CHEM	1417 (E)	112	CONSUMERS ENERGY	TWP HALL	252.16
10/08/2024	CHEM	1418 (E)	112	CONSUMERS ENERGY	DOUGLAS CEMETERY	151.99
10/09/2024	CHEM	1419 (E)	112	CONSUMERS ENERGY	DOG PARK	28.76
10/09/2024	CHEM	1420 (E)	603	COMCAST	GAS & ELECTRIC & INTERNET	251.01
10/24/2024	CHEM	1441 (E)	112	CONSUMERS ENERGY	LED LIGHT	307.72
10/24/2024	CHEM	1442 (E)	112	CONSUMERS ENERGY	STREET LIGHT	36.54
10/24/2024	CHEM	1443 (E)	112	CONSUMERS ENERGY	DOG PARK	16.49
					STREET LIGHTS	1,551.73
						<u>1,568.22</u>
10/28/2024	CHEM	1444 (E)	126	CARDMEMBER SERVICE	REGISTER OF DEEDS	61.75
					LAPTOP	3,036.91
					SOFTWARE SUBSCRIPTION	149.90
					MAA SUBSCRIPTION	82.00
					FRAMES	59.34
					FLOWROUTE PHONE MINUTES	30.00
					MAIL CHIMP SUBSCRIPTION	26.50
					WMRCA LUNCH	33.01
					AVCB TRAINING BREAKFAST	71.79
					WALL STREET JOURNAL SUBSCRIPTION	8.00
					AMAZON PRIME SUBSCRIPTION	15.89
					CLERKS LUNCH	40.67
					DYMO MAKER	47.65
					CLEANING SUPPLIES	19.78
					ZOOM SUBSCRIPTION	122.95
					FEES FOR LAPTOP	60.73
						<u>3,866.87</u>
10/29/2024	CHEM	1445 (E)	149	STATE OF MICHIGAN UIA	3RD QUARTER UNEMPLOYMENT INSURANCE	233.00
					Total EFT Transfer:	<u>13,512.14</u>
CHEM TOTALS:						
					Total of 20 Checks:	13,512.14
					Less 0 Void Checks:	0.00
					Total of 20 Disbursements:	<u>13,512.14</u>

10/29/2024

RECEIPT DISTRIBUTION REPORT FOR SAUGATUCK TOWNSHIP

Post Date from 07/01/2024 - 10/29/2024 Open And Completed Receipts

Receipt #	Wkstn	Received Of	Item	Reference	Post Date	Amount
Fund: 408 PARK PROJECT FUND						
GL #: 408-000-674.000		DONATIONS				
67440			DGPK1	DOG PARK DONATIONS	07/08/2024	21.00
68037		DOG PARK DONATION	DGPK1	DOG PARK DONATIONS	08/09/2024	19.00
68297		DOG PARK DONATION	DGPK1	DOG PARK DONATIONS	08/26/2024	23.00
69080		DOG PARK DONATION	DGPK1	DOG PARK DONATIONS	09/09/2024	25.00
69704		DOG PARK DONATION	DGPK1	DOG PARK DONATIONS	09/16/2024	250.00
		Total For 408-000-674.000 DONATIONS:			338.00	-----
Total For Fund 408 PARK PROJECT FUND:					338.00	
					Total Distributed Receipts:	338.00
					Grand Total:	338.00



Saugatuck Township

Tails and Trails Pathway



Leashed dogs welcome.
Pack out all waste.



Stay on trails to protect
fragile ecosystems.



Hiking only. No motorized
or electric vehicles.



Leave no trace. Deposit
trash in containers.



Enjoy at a distance;
please do not remove or
bother wildlife.



KEY

- RED TRAIL, 1 mile
- ORANGE TRAIL, 1/4 mile
- BLUE TRAIL, 1/6 mile

- PARKING
- COMMUNICATION TOWER
- WOODLAND FOREST
- SANDY FEN
- VERNAL POOLS



Tails & Trails Park Master Plan

Saugatuck Township

DRAFT



General Park Improvements

- New Park Entry Sign & Clear View Clearing
- Park Trailhead & Interpretation Maps (Location TBD)
- Parking Area 1 - Open Flow Parking
- Multi-Purpose Criss-Country Running Trails
- 12' wide path (mostly topsoil in some areas)
- 8' wide leaf brush topsoil in some areas
- 6' wide natural surface

Dog Park & Picnic Area Improvements

- Expanded Parking Area 1 w/ accessible parking
- Small accessible restroom building w/ washer & septic
- Public Picnic Area w/ accessible walks, tables, grills
- Accessible sidewalk to shelter & off-leash area
- Fence improvements in off-leash area
- Maintain rustic character of dog park

Natural Restoration Area Improvements

- Improved natural habitat with native meadow & ponds
- Ponds enlarged and deepened to diversify aquatic species
- On-Grade w/ wide accessible wood walkways
- Observation Tower
- Pond Overlook
- Educational Interpretive Signage
- Parking Area 1 w/ accessible parking
- 22x20' Picnic Shelter
- Engage habitat experts for recommendations

1"=100'