



CHARTER TOWNSHIP OF PLAINFIELD  
KENT COUNTY, MICHIGAN  
6161 BELMONT AVENUE NE; BELMONT, MICHIGAN 49306

REGULAR BOARD MEETING  
APRIL 21, 2014

Regular Board Meeting – 7:00 P.M.

1. Call to order
2. Invocation – TBD
3. Pledge of Allegiance – Bill Brinkman
4. Public comments\*
5. Review Consent Agenda
  - a. Approve the April 7, 2014 regular meeting minutes
  - b. Introduction of an IFT request from Wynalda Packaging and to set a public hearing for May 5, 2014
  - c. Approve the request from Ruth Ann Karnes for Deputy Clerk Stephanie McMillen to attend the 15th Annual Michigan Association of Municipal Clerks Conference from June 24 – 27, 2014
  - d. Receive the Planning Commission Annual Report for 2013
  - e. Receive the Fire, Building, Ordinance Enforcement, Water and Passport reports for March 2014
  - f. Approve the Accounts Payable in the amount of \$246,727.92
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Presentation
  - a. Meijer LPGA Classic Tournament at Blythefield Country Club
8. Old Business
  - a. None
9. New Business
  - a. Consider additional funding to the Senior Center to expand the role of the Senior Center Director
  - b. Consider entering into an agreement with Prein & Newhof to serve as the project engineer for the Wastewater Collection Asset Management Plan
  - c. Consider the purchase of a Kawasaki Mule from Village Motor Sports totaling \$12,538.84
  - d. Consider the purchase of a 2014 Chevrolet Impala 1sw19 package from Berger Chevrolet totaling \$19,640.70
10. Board discussions
  - a. None
11. Superintendent's comments
12. Board members' comments
13. Adjournment

**\*Citizens' comments** – In addition to providing the public with an opportunity to address the Township Board at the beginning of the meeting, an opportunity to comment on individual agenda items will be offered by the Chairman as they are presented.



CHARTER TOWNSHIP OF PLAINFIELD  
KENT COUNTY, MICHIGAN  
6161 BELMONT AVENUE NE; BELMONT, MICHIGAN 49306

REGULAR BOARD MEETING  
APRIL 7, 2014

**DRAFT**

**Regular Board Meeting – 7:00 p.m.**

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:00 p.m. by Supervisor Jay Spencer. Members present were: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Dave Grant, Vic Matthews and Dale Pomeroy. Absent: Jon Rathbun. Also present was Superintendent Cameron Van Wyngarden.
2. A moment of silence was observed.
3. The Pledge of Allegiance was led by Jay Spencer.
4. There were four public comments.
5. The consent agenda was reviewed and no changes were made.
  - a. Approve the March 17, 2014 regular meeting minutes
  - b. Approve the request from American Legion Post 47 for a Special Liquor License for outdoor events which will take place on May 17, May 26, June 14, July 26, August 23, September 1 and September 20, 2014
  - c. Approve the Accounts Payable in the amount of \$2,800,969.26
6. Matthews moved, with support by Pomeroy, to approve the agenda including the consent agenda and Accounts Payable in the amount of \$2,800,969.26. This is a larger than normal accounts payable amount, in that it includes a million dollars the Treasurer and our Finance Director are moving into various investments. Ayes: Grant, Pomeroy, Spencer, Karnes, Matthews and Brinkman. Nays: 0. Motion carried.
7. Presentation
  - a. Acting Assessor Teresa Zimmerman presented an overview of the Assessing Department and the results of the March Board of Review and responded to questions from Board members.
8. Public Hearings
  - a. The public hearing on the proposed Liquor Licensing Ordinance was opened at 7:42 p.m. David, owner of Bellavino’s Party Store on Plainfield Avenue, stated he had not had time to read the proposed ordinance on the website and requested a brief overview of the ordinance. Spencer responded, saying that currently the Township does not have an ordinance regulating the on-premises licenses, the Class C licenses, and what this does is provide the Township a guide in which we would use to evaluate those licenses to make a recommendation to the Michigan Liquor Control Commission on granting those licenses to which we’ve been granted to give out. There were no other public comments.  
The public hearing was closed at 7:44 p.m.

- i. Brinkman moved, with support by Matthews, to adopt the Liquor Licensing Ordinance. Ayes: Grant, Pomeroy, Spencer, Karnes, Matthews and Brinkman. Nays: 0. Motion carried.
- 9. There was no old business.
- 10. New Business
  - a. Karnes moved, with support by Pomeroy, to award the Plainfield Charter Township Parks & Recreation 5-Year Master Plan project to Landscape Architects Planners totaling \$19,857, plus survey costs if applicable. Ayes: 6. Nays: 0. Motion carried.
  - b. Brinkman moved, with support by Karnes, to award the contract for the installation of an irrigation system at the 10 Mile Park Soccer Fields to Shoreline Irrigation totaling \$20,250.00. Ayes: 6. Nays: 0. Motion carried.
  - c. Karnes moved, with support by Brinkman to appoint Teresa Zimmerman as the Township Assessor. Ayes: 6. Nays: 0. Motion carried.
  - d. Grant moved, with support by Matthews, to approve the contract with Central Interconnect to replace and upgrade voicemail at Town Hall and Fire Station #1 with an IP Edge App Server, including supporting services, in the amount of \$7,067.93. Ayes: 6. Nays: 0. Motion carried.
  - e. Karnes moved, with support by Matthews, to approve the revised changes to the Personnel Committee description with the stipulation that the Board review the committee description in one year. Ayes: 5. Nays 1. Motion carried.
- 11. There were no Board discussions.
- 12. Van Wyngarden shared comments.
- 13. Board members shared comments.
- 14. The meeting adjourned at 8:44 p.m.

\_\_\_\_\_  
 Ruth Ann Karnes  
 Plainfield Charter Township Clerk

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Jay D. Spencer  
 Plainfield Charter Township Supervisor

\_\_\_\_\_  
 Date

**CERTIFICATION**

The undersigned, as the duly elected clerk of the township, hereby certifies that the foregoing is a true and accurate copy of the regular meeting minutes of April 7, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

\_\_\_\_\_  
 Plainfield Charter Township Clerk

\_\_\_\_\_  
 Date

# Memorandum

---

**To:** Cameron Van Wyngarden, Manager  
**CC:** Stephanie McMillan, Deputy Clerk  
**CC:** Plainfield Township Board  
**From:** Teresa Zimmerman, Assessor/IFT Administrator  
**Date:** 4/16/2014  
**Re:** IFT Application for a new certificate for Wynalda Packaging

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**REQUESTED ACTION:**

**Set Public Hearing for May 5, 2014 to consider the application for an Industrial Facilities Tax abatement for Wynalda Packaging, 8221 Graphic Dr. Belmont, MI 49306.**

Wynalda Packaging has applied for an IFT abatement of \$1,409,000 in new equipment at their 8221 Graphic Dr. facility. Attached you will find the application, and list of equipment to review.

I have attached an analysis of the implications of the new abatement.

If you have any questions, please contact me at 726-8882.

## PA 198 APPLICATION ANALYSIS

April 1, 2014

**APPLICANT:**

WYNALDA PACKAGING  
8221 GRAPHIC IND. DR.  
ROCKFORD, MI 49341

**RETAINED EMPLOYEES**

**15**

**Projected: 3FT, 2 leased**

### HISTORY

**PARCEL NUMBER(S)**

**TAXABLE VALUE-2014 ASSESSMENT YEAR**

NON ABATED PROPERTY

41-10-03-102-010 REAL	1,526,946
41-50-26-010-590 PERSONAL	3,130,000

**TOTAL NON-ABATED TAXABLE VALUE**

**4,656,946**

PA 198 ABATED PROPERTY

1ST YEAR

TERM

EXPIRE

41-57-26-012-301 PERSONAL	711,500	2013	3	2015	Possible 5 year extent
41-57-26-009-295 PERSONAL	135,200	2010	3	2017	
41-57-26-010-422 PERSONAL	489,500	2011	3	2018	
41-57-26-008-421 PERSONAL	1,049,100	2010	3	2016	
41-57-26-006-215 PERSONAL	1,620,500	2009	3	2014	

**TOTAL ABATED TAXABLE VALUE**

**4,005,800**

#### TAX IMPACT OF ABATEMENTS

**TOTAL TAX**

4,005,800.00 X CURRENT Ind Pers MILLAGE RATE	0.0255289	102,263.67	
4,005,800.00 X IFT MILLAGE RATE (1/2 OF Ind Pers RATE)	0.0187645	75,166.83	

**DOLLAR SAVINGS TO OWNER/LOSS TO TAXING JURISDICTIONS**

**27,096.83**

**TOWNSHIP SHARE**

4,005,800.00 x CURRENT MILLAGE RATE	0.0033000	13,219.14	
4,005,800.00 x IFT MILLAGE RATE(1/2 OF RATE)	0.0016500	6,609.57	

**DOLLAR SAVINGS TO OWNER/LOSS TO TOWNSHIP**

**6,609.57**

### NEW APPLICATION

**PERSONAL**

ESTIMATED COST OF NEW EQUIPMENT

1,409,000 DIV BY 2 = ASSESSED VALUI

704,500

**TOTAL TAX**

704,500 x CURRENT MILLAGE Ind Pers RATE	0.0255289	17,985.11	TAX WITHOUT ABATEMENT
704,500 x IFT MILLAGE RATE(1/2 OF Ind Pers RATE)	0.0187645	13,219.56	TAX WITH ABATEMENT

**DOLLAR SAVINGS TO OWNER/LOSS TO TAXING JURISDICTIONS**

**4,765.56 1ST YEAR**

**TOWNSHIP SHARE OF TAX**

704,500 x CURRENT MILLAGE RATE	0.0033000	2,324.85	TAX WITHOUT ABATEMENT
704,500 x IFT MILLAGE RATE(1/2 OF RATE)	0.0016500	1,162.43	TAX WITH ABATEMENT

**DOLLAR SAVINGS TO OWNER/LOSS TO TOWNSHIP**

**1,162.43 1ST YEAR**

TOTAL YEARS RECOMMENDED FOR PERSONAL

3

with possible 5 year renewal



Wynalda Packaging

April 7, 2014

Plainfield Charter Township  
Assessor  
P.O. Box 365  
6161 Belmont, MI 49306

RECEIVED  
APR 08 2014  
PLAINFIELD TWP.  
ASSESSORS OFFICE

To whom it may concern:

This letter is to inform you of Wynalda Packaging's intent to apply for tax abatement for the addition and installation of the following new equipment which will be located at our 8221 Graphic Drive location. Form 1012 will follow shortly after this letter.

<u>Equipment</u>	<u>Start Period</u>	<u>Est Completion</u>	<u>Estimated Cost</u>
Stamping Machine	11/30/2013	1/1/2014	\$ 870,000
Glue Systems	11/30/2013	1/15/2014	\$ 244,000
Inkjet Numbering System	11/30/2013	2/15/2014	\$ 180,000
Information Systems Upgrade	1/15/2014	5/15/2014	\$ 50,000
Cylinder Packaging Machine	4/15/2014	5/31/2014	\$ 40,000
Vacuum Forming Machine	4/1/2014	5/15/2014	\$ 25,000
Total			\$1,409,000

Sincerely,

Michael J. Ottenwess  
Controller, Wynalda Packaging

# Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	▶ Date received by Local Unit
STC Use Only	
▶ Application Number	▶ Date Received by STC

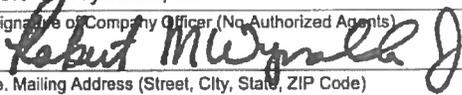
**APPLICANT INFORMATION**  
All boxes must be completed.

▶ 1a. Company Name (Applicant must be the occupant/operator of the facility) <b>Wynalda Packaging/Robert M. Wynalda, Jr.</b>		▶ 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digt Code) <b>2657</b>	
▶ 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) <b>8221 Graphic Drive</b>		▶ 1d. City/Township/Village (Indicate which) <b>Plainfield Township</b>	▶ 1e. County <b>Kent</b>
▶ 2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1)) <input type="checkbox"/> Research and Development (Sec. 2(9))		▶ 3a. School District where facility is located <b>Rockford</b>	▶ 3b. School Code <b>41210</b>
		▶ 4. Amount of years requested for exemption (1-12 Years) <b>Initial 3; Renewal 5; Total 8</b>	
5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed. <b>Stamping Machine, Glue Systems, Inkjet Numbering System, Information Systems Upgrade, Cylinder Packaging Machine, Vacuum Forming Machine</b>			
6a. Cost of land and building improvements (excluding cost of land) .....		▶ <u>Real Property Costs</u>	
* Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.		▶ <b>\$1,409,000.00</b>	
6b. Cost of machinery, equipment, furniture and fixtures .....		▶ <u>Personal Property Costs</u>	
* Attach itemized listing with month, day and year of beginning of installation, plus total		▶ <b>\$1,409,000.00</b>	
6c. Total Project Costs .....		▶ <u>Total of Real &amp; Personal Costs</u>	
* Round Costs to Nearest Dollar			
7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.			
	<u>Begin Date (M/D/Y)</u>	<u>End Date (M/D/Y)</u>	
Real Property Improvements ▶	_____	_____	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements ▶	<b>11/30/13</b>	<b>5/31/14</b>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
▶ 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
▶ 9. No. of existing jobs at this facility that will be retained as a result of this project. <b>15</b>		▶ 10. No. of new jobs at this facility expected to create within 2 years of completion. <b>3 FT plus 2 leased employees</b>	
11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.			
a. TV of Real Property (excluding land) .....		_____	
b. TV of Personal Property (excluding inventory) .....		_____	
c. Total TV .....		_____	
▶ 12a. Check the type of District the facility is located in: <input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District			
▶ 12b. Date district was established by local government unit (contact local unit) <b>10/19/87</b>		▶ 12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name <b>Mike Ottenwess</b>	13b. Telephone Number <b>(616) 866-1561</b>	13c. Fax Number <b>(616) 866-9834</b>	13d. E-mail Address <b>mottenwess@wynalda.com</b>
14a. Name of Contact Person <b>Mike Ottenwess</b>	14b. Telephone Number <b>(616) 866-1561</b>	14c. Fax Number <b>(616) 866-9834</b>	14d. E-mail Address <b>mottenwess@wynalda.com</b>
▶ 15a. Name of Company Officer (No Authorized Agents) <b>Robert M. Wynalda, Jr.</b>			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number <b>(616) 866-9834</b>	15d. Date <b>4/7/14</b>
▶ 15e. Mailing Address (Street, City, State, ZIP Code) <b>PO Box 370, Belmont, MI 49306</b>		15f. Telephone Number <b>(616) 866-1561</b>	15g. E-mail Address <b>mottenwess@wynalda.com</b>

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit  <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application:  <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

**Plainfield Charter Township**  
6161 Belmont Avenue  
Belmont, Michigan 49306  
616-726-8883 Voice  
616-364-6537 Facsimile

# Memorandum

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**To:** Plainfield Township Board of Trustees  
**From:** Ruth Ann Karnes  
**Date:** 4/21/14

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This is a request for Deputy Clerk Stephanie McMillen to attend the 15<sup>th</sup> Annual Michigan Association of Municipal Clerks Conference from June 24<sup>th</sup> through the 27<sup>th</sup>.

Stephanie received her Municipal Clerk Certification through the International Institute of Municipal Clerks (IIMC) in 2004, after completing their three year program. The educational programs offered at the MAMC conference have been approved by the IIMC and offer an extensive education program that focuses on critical professional skill development and fosters a spirit of mutual assistance and good fellowship among municipal clerks throughout Michigan.

The registration cost is \$300 which includes all classes and meals during the conference. This is a budgeted item.

Respectfully submitted,



Ruth Ann Karnes  
Plainfield Township Clerk

5d



**PLAINFIELD CHARTER TOWNSHIP  
COMMUNITY DEVELOPMENT DEPARTMENT  
PLANNING, ZONING & BUILDING SERVICES**

6161 BELMONT AVENUE N.E. • BELMONT, MI 49306 • PHONE 616-364-1190 • FAX: 616-364-1170  
www.plainfieldchartertwp.org

***MEMORANDUM***

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**TO: Members of the Township Board**

**FROM: Marie Kessler, Planning Commission Chairperson,  
Vic Matthews, Township Board/Planning Commission Liaison, and  
Bill Fischer, Community Development Director *BK***

**DATE: April 15, 2014**

**RE: Planning Commission Annual Report**

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The Michigan Planning Enabling Act requires that the Planning Commission prepare an annual written report to the legislative body concerning planning activities. To comply with this requirement, we are submitting the following which provides a summary of the activities which took place with the Planning Commission throughout 2013.

**Site Plan Approvals:**

- ❖ Game Room Guys – 4741 West River Drive, new arcade game distribution facility
- ❖ Rivers Edge – 5558 West River Drive, office addition and storage facility
- ❖ BW Manufacturing – 3706 Mill Creek Drive, warehouse addition
- ❖ St. Mary’s North, (part of) 3733 Seven Mile Road, phase 1 medical office (revised from 2012 approval)
- ❖ Art Van Sports Complex and Miracle Field – 10 Mile PUD, signage plan
- ❖ Trademark Die and Engineering – 8060 Graphic Drive, building addition
- ❖ Hucul Advertising – 320 Dodge Street, West Michigan Commerce Park, new billboard
- ❖ CBS Outdoor – 6680 English Avenue, new billboard
- ❖ Hillside at Thousand Oaks Phase 1 (units 1-36) – (part of) 3706 Five Mile Road, residential condominiums
- ❖ Vista Springs (formerly Northview Manor), 3740 Richton Avenue, new memory care facility

- ❖ Game Room Guys – 4741 West River Drive, freestanding sign approval
- ❖ Milestones Child Development Center – 2370 Belmont Center Drive, additional building
- ❖ Redfield Financial Group – 4120 East Beltline Avenue, new office building

**Plat and Site Condominiums/Residential Developments:**

- ❖ Belmont Village Green Phase 2 (lots 27-56) – Saddle Horn Drive, final preliminary plat
- ❖ Northdale Estates Phase 3 (lots 46-64) – 4900 block of Coit Avenue, final preliminary plat
- ❖ Boulder View Estates Phase 1 (lots 1-29) – Brewer/Cannonsburg, final preliminary plat

**Rezoning:** (Recommendations to Township Board)

- ❖ Game Room Guys – 4741, 4675, and 4735 West River Drive, Office and C-1 to PUD
- ❖ Hillside at Thousand Oaks, (part of) 3706 Five Mile Road, condominium project
- ❖ Vista Springs – 3740 Richton Avenue, R-1 and C-1 to PUD
- ❖ Hucul Advertising – 320 Dodge Street, West Michigan Commerce Park, amend PUD to allow billboard
- ❖ CBS Outdoor – 6680 English Avenue, amend PUD to allow billboard

**Zoning Ordinance/Regulatory Ordinance Amendments:**

- ❖ Amended Billboard Ordinance to change setback requirements for billboards along US-131.

In summary, it is evident by the number of site plan approvals and type of projects approved by the Planning Commission in 2013 alone, that Plainfield Township is an attractive location for businesses. Several of the business owners invested in their existing facilities by expanding to accommodate new equipment and more jobs. This extensive list of development activity is a good indicator of positive economic development in Plainfield Township.

Looking ahead, the Planning Commission will continue to work on the update of the master plan in 2014. The Township Board can expect to be a part of the process at strategic junctures.



# Monthly Report

## March 2014

### TRAINING ACTIVITY

- Dept Training: SCBA (35 People/112.5 Hours)
- Shift Training: Ice Rescue w/Cannon Fire Department's Hovercraft (5 People/10 Hours)
- Shift Training: Sprinkler & Alarm Systems (7 People/10.5 Hours)
- Medical Training: Pediatrics & Patient Assessment (8 People/16 Hours)
- Shift Training: Ice Rescue (6 People/16.5 Hours)
- Shift Training: Petrogen Cutting Torch (7 People/14 Hours)
- Tech Rescue Training: Confined Space Rescue (5 People/17.50 Hours)
- Apprentice Training: Ladders & Roof Ops (8 People/16 Hours)
- Apprentice Training: Ice Rescue (11 People/22 Hours)
- Webinar: Psychological Well Being (10 people/10 Hours)

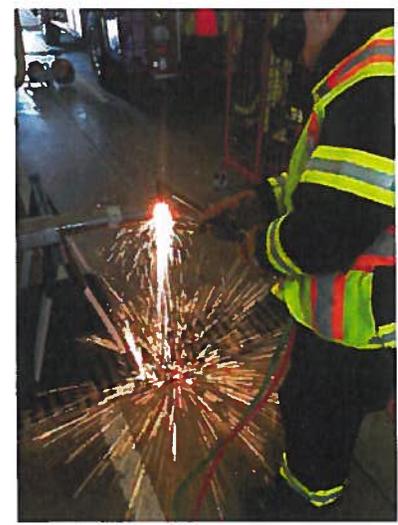


### COMPANY OFFICER ACTIVITY

- Attended SOP Review (2)
- Met with HVAC contractor
- Attended MABAS 3603 meeting
- Attended Kent County Fire Chief meeting
- Attended Officer meeting (6)

### FIREFIGHTER ACTIVITY

- Covered shifts as Acting Lieutenant (3)
- Performed fire investigation for arson fire on South Oak Court in Thousand Oaks; working with KCSD to apprehend suspect
- Performed inspections
- Performed follow up of fire investigation at 5/3 Ball Park with Insurance and ATF Investigators.
- Cleaned and painted 35 hydrant markers to be redesigned as Merrell Trail Markers
- Made a presentation to the Eastern Michigan Fire Inspectors Association
- Set up and attended Tri-County Fire Inspectors Association
- Attended inspectors training put on by Consumer Product Safety Commission



- Met with representative from the Five Mile Library to review emergency procedures. This is an ongoing project to update the procedures and processes at the library.
- Performed inspections of fire protection systems, fire extinguishers, and alarm systems in Township Buildings
- Organized server room
- Installed a different monitor in POC Lieutenant's office at Station #3
- Installed old monitor from POC Lieutenant's office in run office at Station #3
- Installed new memory on computer at EO desk at Station #1
- Replaced monitor with touch screen in Training Center
- Set up POC Lieutenant's computer at Station #1, transferred files from old computer
- Worked on Assistant Chief's computer to diagnose and repair issues

### Repairs

- Car-1
  - Replaced alternator (Vendor)
- Car-3
  - Rotated tires (PFD)
  - Repaired rear slide out energy chain (PFD)
- E-1
  - Repaired head gasket (Vendor)
  - Repaired oil pressure gauge (Vendor)
  - Repaired "shut down" light (Vendor)
  - Repaired freeze damage to pump and fittings (Vendor)
    - ❖ The damage was caused by Vendor negligence. That vendor is paying for all repairs associated with this incident.
- E-3
  - Replaced (2) air tanks (Vendor)
  - Repaired air horn (PFD)
  - Installed temporary prototype head phones to replace faulty headphones returned to vendor (PFD)
- E-4
  - Replaced marker light lens (PFD)
  - Repaired pump panel latches (PFD)
- E-6
  - Rebuilt rear heater cores (Vendor)
  - Installed rebuilt heater cores (PFD)
  - Replaced top rear marker lights (Warranty) (Vendor)
- E-9
  - Replaced back up light (PFD)
  - Replaced turn signal flasher (PFD)
- I-3
  - Replaced burned electrical wires (Vendor)
  - Replaced sway bar links (Vendor)
  - Replaced gas pedal sensor (Vendor)
  - Replaced solenoid for fuel tank (Vendor)

### **Savings Gained through the Acting Lieutenant Position**

The Acting Lieutenants covered 72 hours of personal and vacation time in March. They were paid the Lieutenant's rate of pay rather than the OT rate we would have been required to pay another full time Lieutenant to cover these days. This provided a savings of \$786.24.

- Station #1
  - West bay floor drain froze (B & G was unable to auger through)
  - Pumped floor drains (Vendor)
  - Cleared bay sink drain (B & G)
  - Replaced GFCI outlet by Door #4 (PFD)
  - Repaired Jupiter gate (B & G)
  - Diagnosed a low temperature issue (Vendor)
- Station #3
  - Replaced emergency gas shut off solenoid (Vendor)
  - Repaired faucet and slow drains in Admin Level (PFD)
  - Began repair to desk & cabinets in Admin Level due to de-lamination (PFD)

**Public Education/Fire Prevention**

- Station Tours (1)
- EO Gear read to 16 classes at East Oakview Elementary for National Reading Month
- Attended Carnival at Belmont Elementary
- Taught CPR classes at Crossroads Middle School
- Attended Fire, Tornado or Lock Down Drills (# of Visits)
  - Belmont Elementary (1)
  - Chandler Woods (1)
  - Highlands Middle School (1)
  - North Oakview (1)
  - Northview High School (1)
  - Pine Island Elementary (1)
  - Rockford Freshman Center (1)
  - Rockford High School (1)
  - Roguewood Elementary (1)

**Significant Events**

- Two groups of Girl Scouts used the Training Center for their cookie distribution
- Administered Physical Ability Test to (2) Apprentice candidates. Both passed.
- All firefighters were required to complete their annual physical
- Performed a dog rescue



## **FIRE SAFETY BUREAU ACTIVITY:**

### **Assistant Chief Activities**

- Performed Duty Officer Coverage -15 days
- **Attended**
  - Instructor Coordinator Conference
  - Meetings
    - Emergency Medical Service Coordinating Committee (EMSCC)
    - Kent County Fire Chiefs
    - KCEMS Governing Board
    - Wellhead Protection
    - Department Head
    - Med-1 regarding annual firefighter physicals
    - PFD Officers
    - SOP Review
- Met with Community Development concerning the LPGA event in August at Blythefield Country Club
- Met with Van Wall fire suppression to perform inspections on the fire suppression system at 5/3 Ball Park (2)
- Taught medical training-Pediatric/Patient Assessment
- Evaluated firefighters medical credits for re-licensing
- Processed Paperwork for Fire Academy
- Entered training credits for Fire and EMS
- Updated the MobileEyes™ Responder program on the laptops on the fire apparatus
- Applied for and received approval for medical continuing education through the state

### **Inspection Volume and Issues**

- Completed 57 Fire and Safety Inspections
- Completed 152 Fire and Safety Re-inspections
- Completed 1 Final Occupancy Inspection
- Performed weekend evening occupancy inspections of 28 assemblies
- Attended Tri-County Fire Inspector Training
- Found 3 firewalls in a strip mall are breached; the sprinkler system was also out of date. Working with building owner to get these issues resolved.
- A business on Graphic Drive decided to move rather than upgrade their sprinkler system
- Installed Safe Building Placards - These labels are designed for firefighter safety and to provide basic information about the building and its contents. This label is taken from NFPA 1 and will be installed on township buildings which store chemicals.
- 10 Knox boxes installed with keys

## **ADMINISTRATION ACTIVITY:**

### **Chief's Activities**

- Performed Duty Officer Coverage – 16 Days
- **Attended**
  - Flooding Workshops (2)
  - Chief Austin's Retirement
  - Meetings
    - Department Head
    - Department Staff
    - PFD Officers

- Kent County Fire Chiefs
- Michigan Association of Fire Chiefs
- 5/3 Ball Park Reconstruction (Several)
- Kent County Dispatch Authority Executive Board
- Kent County Dispatch Authority
- SOP Review
- **Met with**
  - Firefighters
  - Manager
  - Chaplain
  - MABAS Division 3601 & 3602 representatives regarding a full scale exercise this summer
  - Several media representatives regarding 5/3 fire and reconstruction
  - Mechanical contractor regarding insufficient heat at Station #1
  - John Short regarding joint ATV purchase
  - Public Safety Committee Member
  - Individual officers
- Participated in MAFC conference calls
- Chaired MABAS Division 3603 meeting

### Savings Gained through the Permanent Addition of SAFER funded Personnel

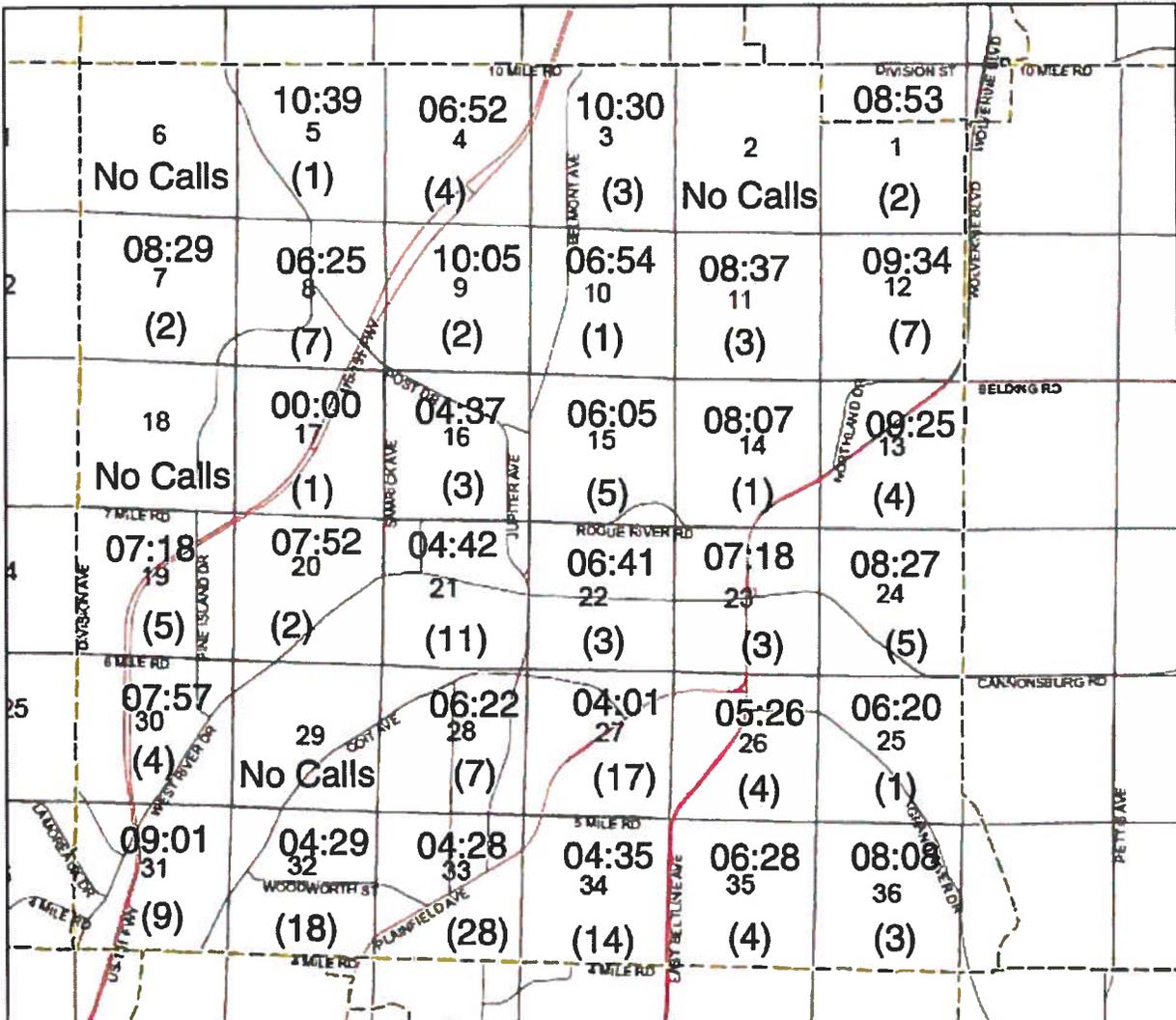
The permanent addition of the SAFER funded personnel was expected to reduce overtime costs significantly. This should still be somewhat true but is limited, in a good way, by the fact that FEMA has extended the grant period by two years, meaning the Township is reimbursed by FEMA for their salaries and benefits. During the month of March, these two Equipment Operators covered vacation and personal time for 180 hours, totaling \$2,937.60 of overtime savings.

March	23	Concurrent Calls		YTD	106
Station #1	2014	2013	Station #3	2014	2013
January	17	14	January	22	16
February	22	6	February	19	8
March	9	4	March	9	6

NOTE: You will not be able to add the Station #1 and Station #3 numbers together and get the number of concurrent calls for the department because department concurrent calls count the number of times a second, third, etc. call comes in while *either* station is on another call. Station concurrent calls address the number of times an *individual station* is on a call and another call is toned for that station.

**Plainfield Fire Department  
Average Emergency Response Time  
(number of emergency calls)**

**March 2014  
06:06  
(184)**



# AVERAGE RESPONSE TIME

Station #1	MINUTES									
Belmont	< 1	1	2	3	4	5	6	7	8	>8
March	3.0%	0.0%	1.5%	6.0%	10.6%	7.5%	6.0%	19.6%	7.5%	38.3%
February	3.8%	1.2%	1.2%	5.1%	3.8%	10.3%	6.4%	3.8%	18.1%	46.3%
January	2.1%	2.1%	1.0%	6.5%	3.2%	7.6%	13.0%	9.7%	17.3%	37.5%
YTD	2.9%	1.2%	1.2%	5.9%	5.5%	8.5%	8.9%	10.6%	14.8%	40.5%

Station #3	MINUTES									
Five Mile	< 1	1	2	3	4	5	6	7	8	>8
March	2.3%	2.3%	10.4%	22.0%	20.9%	15.1%	10.4%	6.9%	1.1%	8.6%
February	6.0%	2.4%	6.0%	6.0%	21.9%	23.1%	13.4%	3.6%	2.4%	15.2%
January	2.0%	0.0%	10.2%	15.3%	21.4%	16.3%	14.2%	8.1%	6.1%	6.4%
YTD	3.3%	1.4%	8.9%	14.6%	21.3%	17.9%	13.1%	6.3%	3.3%	9.9%

The response time reports are for the primary unit responding only. The difference in response times between the two stations is primarily due to travel distance. As was identified in the Master Plan, Station #1 has a much larger response area than Station #3 and the area is fractionalized by the interstate and Rogue River. Station #1 covers roughly 25 sq. mi. as compared to 11 sq. mi. covered by Station #3. Also, Station #3 is located in the center of the district when identified by call volume. Conversely, Station #1 is located at the center of the Township and not the center of the district. The answer to solving this problem is to make smaller districts north of the river.

## March Average Response Time of First Arriving Unit (minutes:seconds) 6:19

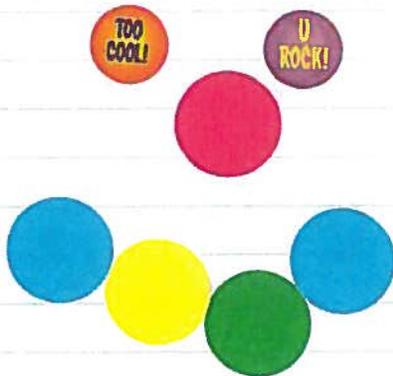
### BURN PERMITS

Recreational fires are permitted throughout the year in Plainfield Charter Township. If a resident wants to burn brush and yard debris, they must request a permit. There are two seasons each year when burn permits are issued: March 15-May 15 and October 1-November 30. Between March 15 and March 31, 2 burn permits were issued.

Dear Mr. Great,

Thank you for reading  
Magnus at the Fire. I  
loved the illustrations and the  
story line.

Sincerely,  
Brett Miller



## **Car Seat Safety**

March was an exciting month at PFD; two of our firefighters became proud fathers of baby girls. Congratulations to Phil Krantz and John VanBeek! These new additions to the PFD family give us a great reason to talk about car seat safety.

Michigan's Child Passenger Safety Law requires:

- Children younger than age 4 to ride in a car seat in the rear seat, if the vehicle has a rear seat. If all available rear seats are occupied by children under 4, then a child under 4 may ride in a car seat in the front seat. A child in a rear-facing car seat may only ride in the front seat if the airbag is turned off.
- Children to be properly buckled in a car seat or booster seat until they are 8 years old or 4-feet-9-inches tall. Children must ride in a seat until they reach the age requirement or the height requirement, whichever comes first.

Vehicle crashes are the leading cause of death in children younger than 14 years old. Every state requires parents to have a child safety seat (car seat) before leaving the hospital with their newborn because it's one of the best ways to protect your child. There isn't one type of seat that's safest or best; the important thing is to get one that fits your child and can be correctly installed in your car. Car seats reduce the chance of injury and death by nearly 70 percent when correctly installed. Sadly, four out of five car seats are not installed correctly.

PFD receives calls and has residents stop by the station on a weekly basis asking if PFD can install or check the installation of their child safety seat. Often it is a parent getting ready for a baby's arrival; or a parent who purchased a new car seat or vehicle; or it is a grandparent that will be transporting a child in their vehicle. When a resident stops in, we give them a handout from an injury prevention program administered through the Helen DeVos Children's Hospital. This information can also be found at their website: [www.helendevoschildrens.org/CarSeatSafety](http://www.helendevoschildrens.org/CarSeatSafety). This website lists locations and dates where child safety seat checks are held throughout the year. All car seat inspections are free. A limited number of low cost replacement car seats are available at all locations for those who qualify. This year, there are six inspection dates being held in PFD's Training Center. All scheduling and inspections are handled through the Helen DeVos Children's Hospital. In April, the Helen DeVos Children's Hospital has an intensive four day training scheduled in our Training Center. They will be training people from around the state to be certified in child safety seat installation. PFD has two full-time firefighters attending this important training. Once certified, they will be able to assist with the car seat inspections held at our Training Center, helping keep Plainfield Township's youngest residents safe.

"To provide those services, either proactive or emergency, necessary to protect and enhance the quality of life for the residents and visitors to Plainfield Charter Township."

**Plainfield Fire Department  
Alarm Report**

March 2014

Type	Stat. 1	Stat. 3	Totals
Medicals	50	78	128
Rescues	15	4	19
Good Intent <sub>1</sub>	16	12	28
Public Service <sub>2</sub>	7	9	16
CO Alarms	1	1	2
Unauthorized Burns <sub>3</sub>	0	0	0
Structure Fires	1	0	1
Vehicle Fires	0	0	0
Grass/Brush Fires	0	1	1
Outside of Structure Fires <sub>4</sub>	1	1	2
Mutual Aid Given	1	2	3
<b>Totals</b>	<b>92</b>	<b>108</b>	<b>200</b>

**Alarms 2013  
March  
155**

**Alarms 2013  
Y-T-D  
608**

**Alarms 2014  
Y-T-D  
677**

**2013  
Concurrent  
Calls Y-T-D  
74**

**2014  
Concurrent  
Calls Y-T-D  
106**

<sub>1</sub>Includes Smoke Scares, and False Alarms

<sub>2</sub>Includes Hazardous Condition, Assists to Citizens, Police, & Ambulances

<sub>3</sub>Includes Controlled Burns

<sub>4</sub>Includes Refuse/Dumpster Fires

**Permit Category Totals Year To Date  
Through March 31, 2014**

04/01/2014

<u>Permit Category</u>	<u>Const. Value</u>	<u>Fees Paid</u>	<u>Number of Permi</u>
Accessory Building	\$18,600	\$194.00	2
CARPORTS	\$9,125	\$100.00	1
CELL TOWER MODIFICATION	\$45,000	\$370.00	2
COMMERCIAL ADD. & REMODELING	\$1,726,000	\$11,441.60	1
Commercial Addition	\$45,000	\$352.00	1
Commercial Remodel	\$55,000	\$528.00	3
CONDOMINIUMS	\$313,000	\$1,918.00	1
Decks	\$2,000	\$52.00	1
DEMOLITION	\$10,000	\$1,800.00	6
FIRE DAMAGE REPAIR - COMMER	\$3,865,000	\$25,480.00	2
MOBILE HOMES	\$10,000	\$375.00	3
NEW COMMERCIAL	\$328,000	\$2,226.00	1
RE-ROOF	\$15,000	\$140.00	1
Residential Accessory Building	\$28,500	\$254.00	2
RESIDENTIAL ADD. & REMODELING	\$5,500	\$116.00	1
Residential Addition	\$109,000	\$774.00	3
Residential Remodel	\$214,800	\$1,702.00	10
SIGNS	\$52,344	\$686.00	7
SINGLE FAM. HOMES WITH GARAGES	\$2,937,700	\$18,188.00	14
TEMPORARY SIGNS	\$0	\$85.00	1
TWO UNIT CONDOMINIUMS	\$300,000	\$1,880.00	2
<b>Grand Totals</b>	<b>\$10,089,569</b>	<b>\$68,661.60</b>	<b>65</b>

**SUMMARY**

From January 1, 2014 to March 31, 2014 there was of 65 building permits issued with a value \$10,089,569  
15 of these permits were for new single family homes (including condominiums) with a value of \$3,250,700

Through the same month in 2013, 57 building permits were issued with a total value of \$4,264,797  
23 of these permits were for new single family homes (including condominiums) with a value of \$3,413,400

# Plainfield Charter Township Building Permits Monthly Report -- Category Totals March 2014

	Const. Value	Permit Fee	# of Permits
Accessory Building	\$18,600	\$194.00	2
<b>CARPORTS</b>	<b>\$9,125</b>	<b>\$100.00</b>	<b>1</b>
CELL TOWER MODIFICATION	\$45,000	\$370.00	2
Commercial Addition	\$45,000	\$352.00	1
Decks	\$2,000	\$52.00	1
DEMOLITION	\$10,000	\$1,500.00	5
FIRE DAMAGE REPAIR - COMMER	\$115,000	\$730.00	1
MOBILE HOMES	\$10,000	\$250.00	2
NEW COMMERCIAL	\$328,000	\$2,226.00	1
RE-ROOF	\$15,000	\$140.00	1
Residential Accessory Building	\$25,000	\$190.00	1
RESIDENTIAL ADD. & REMODELING	\$5,500	\$116.00	1
Residential Addition	\$18,000	\$148.00	1
Residential Remodel	\$53,250	\$444.00	3
SIGNS	\$42,831	\$464.00	4
SINGLE FAM. HOMES WITH GARAGES	\$1,104,700	\$6,870.00	6
TWO UNIT CONDOMINIUMS	\$300,000	\$1,880.00	2
<b>Grand Totals</b>	<b>\$2,147,006</b>	<b>\$16,026.00</b>	<b>35</b>

03/31/14

PLAINFIELD CHARTER TOWNSHIP

6161 BELMONT AVE NE

BELMONT MI 49306

BUILDING PERMITS ISSUED IN MARCH 2014

Permit List

03/31/2014

Permit	Issued	Applicant	Address	Category	Const. Value	Permit Fees
PB12-0161	03/19/2014	ORLIK DANIEL	3709 GRAPE AVE NE	RESIDENTIAL ADD. & REMOD	\$5,500	\$116.00
PB14-0017	03/11/2014	HOME CREATIONS	2001 4 MILE RD NE	Residential Accessory Building	\$25,000	\$190.00
PB14-0018	03/10/2014	Tim Schollaart Builder, LL	3925 4 MILE RD NE	SINGLE FAM. HOMES WITH G	\$409,000	\$2,494.00
PB14-0020	03/10/2014	CD BARNES ASSOCIAT	2370 BELMONT CENTE	NEW COMMERCIAL	\$328,000	\$2,226.00
PB14-0024	03/13/2014	Jim Tibbe Homes, LLC	5731 FURLONG CT NE	SINGLE FAM. HOMES WITH G	\$146,175	\$922.00
PB14-0030	03/03/2014	SABLE DEVELOPING I	641 Kornoelje Dr. NE	SINGLE FAM. HOMES WITH G	\$115,000	\$730.00
PB14-0031	03/03/2014	SABLE DEVELOPING I	649 Kornoelje Dr. NE	SINGLE FAM. HOMES WITH G	\$115,000	\$724.00
PB14-0032	03/05/2014	RIVER CITY EXCAVATI	4337 WILLOW DR NE	DEMOLITION		\$300.00
PB14-0033	03/05/2014	RIVER CITY EXCAVATI	4646 ABRIGADOR TRL	DEMOLITION		\$300.00
PB14-0034	03/12/2014	Construction Services of W	590 CANRIGHT ST NE	FIRE DAMAGE REPAIR - COM	\$115,000	\$730.00
PB14-0035	03/18/2014	MICHAEL MILLER	5301 NORTHLAND DR	Commercial Addition	\$45,000	\$352.00
PB14-0037	03/18/2014	REDSTONE HOMES	4452 BUTTERCUP RUN	TWO UNIT CONDOMINIUMS	\$150,000	\$940.00
PB14-0038	03/18/2014	REDSTONE HOMES	4454 BUTTERCUP RUN	TWO UNIT CONDOMINIUMS	\$150,000	\$940.00
PB14-0039	03/11/2014	Smart Roofing Systems	4306 ROYAL GLEN DR	RE-ROOF	\$15,000	\$140.00

# Permit List

## BUILDING PERMITS ISSUED IN MARCH 2014

03/31/2014

Permit	Issued	Applicant	Address	Category	Const. Value	Permit Fees
PB14-0041	03/12/2014	INNOVATIVE BUILDE	6247 BLYTHEFIELD AV	Residential Remodel	\$38,000	\$268.00
PB14-0042	03/13/2014	THE JANT GROUP	6284 BELMONT AVEN	SIGNS	\$689	\$56.00
PB14-0043	03/13/2014	Crown Castle USA, Inc.	4325 PLAINFIELD AVE	CELL TOWER MODIFICATION	\$25,000	\$200.00
PB14-0044	03/13/2014	Matsman Construction Co.	7875 NORTHLAND DR	DEMOLITION		\$300.00
PB14-0045	03/17/2014	KAURANEN ARTHUR	5581 PINE ISLAND DR	Residential Remodel	\$5,000	\$70.00
PB14-0047	03/19/2014	POSTEMA SIGNS & GR	4029 PLAINFIELD AVE	SIGNS	\$3,000	\$68.00
PB14-0048	03/17/2014	BOES HENRY	5711 N. SEAGULL	Decks	\$2,000	\$52.00
PB14-0049	03/19/2014	ROERSMA & WURN BU	5610 BEYHILL DR NE	SINGLE FAM. HOMES WITH G	\$187,000	\$1,162.00
PB14-0050	03/24/2014	JEB Construction Mgt, LL	2496 RIMROCK CT NE	Residential Remodel	\$10,250	\$106.00
PB14-0051	03/19/2014	JAMES R. COLE	4747 WEST RIVER DR N	MOBILE HOMES	\$5,000	\$125.00
PB14-0052	03/19/2014	JAMES R. COLE	4747 WEST RIVER DR N	MOBILE HOMES	\$5,000	\$125.00
PB14-0053	03/19/2014	JAMES R. COLE	4747 WEST RIVER DR N	DEMOLITION	\$5,000	\$300.00
PB14-0054	03/19/2014	JAMES R. COLE	4747 WEST RIVER DR N	DEMOLITION	\$5,000	\$300.00
PB14-0055	03/19/2014	ROERSMA & WURN BU	5640 BEYHILL DR NE	Residential Addition	\$18,000	\$148.00
PB14-0056	03/20/2014	CITY SIGN ERECTORS	4133 WEST RIVER DR N	SIGNS	\$36,000	\$266.00
PB14-0057	03/26/2014	VALLEY CITY SIGN CO	5356 PLAINFIELD AVE	SIGNS	\$3,142	\$74.00

# Permit List

## BUILDING PERMITS ISSUED IN MARCH 2014

03/31/2014

Permit	Issued	Applicant	Address	Category	Const. Value	Permit Fees
PB14-0058	03/24/2014	Set Apart Construction	5346 CIRCLE DR	C.ARPORTS	\$9,125	\$100.00
PB14-0059	03/24/2014	SBA Network Services	890 BUTH DR NE	CELL TOWER MODIFICATION	\$20,000	\$170.00
PB14-0060	03/26/2014	Jim Tibbe Homes, LLC	5732 FURLONG CT NE	SINGLE FAM. HOMES WITH G	\$132,525	\$838.00
PB14-0061	03/26/2014	Richardson Building & Ho	3955 ADAIR AVE NE	Accessory Building	\$17,600	\$148.00
PB14-0062	03/25/2014	HILER STEVEN D	5750 ETHELWIN AVE N	Accessory Building	\$1,000	\$46.00

**Total Permits: 35**

**Total Value: \$2,147,006**

**Total Fees: \$16,026.00**

Enforcement.CodeOfficer = DAVE KLOOTE AND

## ORDINANCE ENFORCEMENT MONTHLY REPORT

Enforcement.DateClosed in <Previous month> [03/01/14 - 03/31/14] OR Enforcement.DateFiled in <Previous month> [03/01/14 - 03/31/14]

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
03/10/14	4277 ROYAL GLEN DR NE	ROYAL GLEN ASSOC	Kent County Health De	Recieved complaint from KCHD in regard to flooding from snow and ice damming. Management is doing little to correct the problem. Water leakin into apartment from roof.	VIOLATION	
03/10/14	2644 NORTHVALE NE DR	NORTHVIEW HARBO	Kent County Health De	Received complaint from KCHD in regard to mold growth in the apartment. Water leaking through heating and cooling vents from ceiling. Management is not correcting the problem.	Refer to Bldg. Dept	
03/04/14	1295 BUTH DR NE	STROBRIDGE JOHN	Dangerous Buildings	ROOF ON AN EXISTING FREE STANDING GARAGE HAS COLLAPSED DUE TO WEIGHT OF THE SNOW AND ICE-	VIOLATION	
03/14/14	4598 PLAINFIELD AVE NE	LARE LLC	Bldg w/o permit	RECEIVED A COMPLAINT FROM ROB (FIRE INSPECTOR) SOMEONE IS GOING TO BUILD WALLS INSIDE OF AN OFFICE BUILDING WITHOUT A PERMIT-HE ALSO THOUGHT IT WAS A DISPENSARY	VIOLATION	
03/20/14	4406 ABRIGADOR TRL NE	SMITH MARCELLE A	Dangerous Buildings	flood damage and near roof collapse.		

Enforcement.CodeOfficer = DAVE  
 KLOOTE  
 AND  
 Enforcement.DateClosed in <Previous  
 month> [03/01/14 - 03/31/14] OR  
 Enforcement.DateFiled in <Previous  
 month> [03/01/14 - 03/31/14]

## ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
03/21/14	5750 ETHELWIN AVE NE	HILER STEVEN D	Building Code	RECEIVED PLANS TO ADD 2-10'X10' ROOF EXTENSIONS ON EACH SIDE OF THE 12'X20' ACCESSORY BUILDING- NEED TO CHECK SITE		
03/21/14	3955 ADAIR AVE NE	SLAGLE AMY E	Building Code	Garage collapse due to ice/snow load.	Refer to Bldg. Dept	
03/25/14	5457 GRAND RIVER DR NE	STERK TERESA RAE	Dangerous Buildings	RECEIVED A COMPLAINT THAT THE BARN ROOF COLLAPSED FROM WEIGHT OF THE SNOW		
03/27/14	8200 GRAPHIC DR NE	JSR PROPERTIES MIC	Building Code	RECEIVED A COMPLAINT THAT THERE IS NO BARRIER FREE PARKING SPACES -		

Enforcement.CodeOfficer = SUSAN THOMPSON

## ORDINANCE ENFORCEMENT MONTHLY REPORT

AND  
Enforcement.DateClosed in <Previous month> [03/01/14 - 03/31/14] OR  
Enforcement.DateFiled in <Previous month> [03/01/14 - 03/31/14]

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
01/08/14	2614 WYANDOTTE DR NE	O'BRIEN ERIK	Illegal Occupancy	Renting rooms in addition to family occupying home.	COMPLIANCE	03/11/14
02/11/14	619 BUTH DR NE	QUINN WILLIAM S	Rec Vehicle/Trailer	Trailer parked in front yard.	COMPLIANCE	03/03/14
03/05/14	3666 SUMMIT VIEW DR NE	Q1 LLC	Animal control	Dog running loose and defecating on neighbor's property.	VIOLATION	
03/05/14	4132 ROBERT AVE NE	FRANKEL GERARD S	Junk & trash	Large pile of trash in rear yard.	VIOLATION	
03/11/14	917 RIVER ROCK DR NE	WESTERFIELD KEIT	Animal control	Barking dog	VIOLATION	
03/11/14	1453 ARCADIA DR NE	GEER CORA L TRUST	Animal control	Barking dog.	VIOLATION	
03/12/14	6670 PLEASANTVIEW DR N	DEE WILLIAM E	Inoperable Vehicle	Inoperable vehicle in the street	VIOLATION	04/09/14

Enforcement.CodeOfficer = SUSAN THOMPSON  
 AND  
 Enforcement.DateClosed in <Previous month> [03/01/14 - 03/31/14] OR  
 Enforcement.DateFiled in <Previous month> [03/01/14 - 03/31/14]

## ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
03/12/14	4448 HILLRISE CT NE	ANDERSON JOHN C	Inoperable Vehicle	Vehicle in street without a license plate	COMPLIANCE	04/09/14
03/25/14	4448 HILLRISE CT NE	ANDERSON JOHN C	Inoperable Vehicle	Inoperable vehicle in street.	COMPLIANCE	04/09/14
03/25/14	6670 PLEASANTVIEW DR N	DEE WILLIAM E	Inoperable Vehicle	Inoperable vehicle	VIOLATION 2ND NOT	04/09/14
03/26/14	2889 ROGUE RIVER RD NE	SOUFFROU LARRY L	Operating Business	Running a landscaping/snow plow business in R zone.	VIOLATION	
03/26/14	2889 ROGUE RIVER RD NE	SOUFFROU LARRY L	Zoning Violation	Using an accessory structure for business purposes	VIOLATION	
03/26/14	2889 ROGUE RIVER RD NE	SOUFFROU LARRY L	Operating Business	Operating a landscaping/snow plow business on R zoned property	VIOLATION	

Enforcement.CodeOfficer = SUSAN  
 THOMPSON  
 AND  
 Enforcement.DateClosed in <Previous  
 month> [03/01/14 - 03/31/14] OR  
 Enforcement.DateFiled in <Previous  
 month> [03/01/14 - 03/31/14]

## ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
03/26/14	2889 ROGUE RIVER RD NE	SOUFFROU LARRY L	Zoning Violation	Using an accessory structure for business purposes.	VIOLATION	

Enforcement.CodeOfficer = KCHD  
Inspector

## ORDINANCE ENFORCEMENT MONTHLY REPORT

AND  
Enforcement.DateClosed in <Previous  
month> [03/01/14 - 03/31/14] OR  
Enforcement.DateFiled in <Previous  
month> [03/01/14 - 03/31/14]

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
03/13/14	4262 SAWKAW NE DR 101	NORTHVIEW HARBO	KCHD REFERRAL	Water is running into this first floor unit and areas of the ceiling have fallen in. The occupant believes the water is coming from the second floor slider/deck. It has been almost a month and management has not responded. The tenants and their children have moved in temporarily with his parents but are still paying rent. See attached complaint form sent to KCHD by Susan Thompson on 3/12/14	Refer to Health Dpt	
03/18/14	6517 BODIE ST NE	SPRING VALLEY MO	KCHD REFERRAL	Neighbor called to notify us that a mobile home is for sale in the park that she believes is condemned. She said that the ceiling has caved in and that the bedroom has a significant amount of black mold. She also said that management has been throwing plastic bags of leaves down the hill and into the creek (?). The neighbor wished to remain anonymous.	Refer to Health Dpt	
03/24/14	2624 NORTHVALE 101	NORTHVIEW HARBO	KCHD REFERRAL	The resident from the above address called to say his apartment wasn't being heated efficiently. He said he has the thermostat up to 70 but it will not heat above 60 in his apartment. He suspects a faulty seal on the windows.	Refer to Health Dpt	



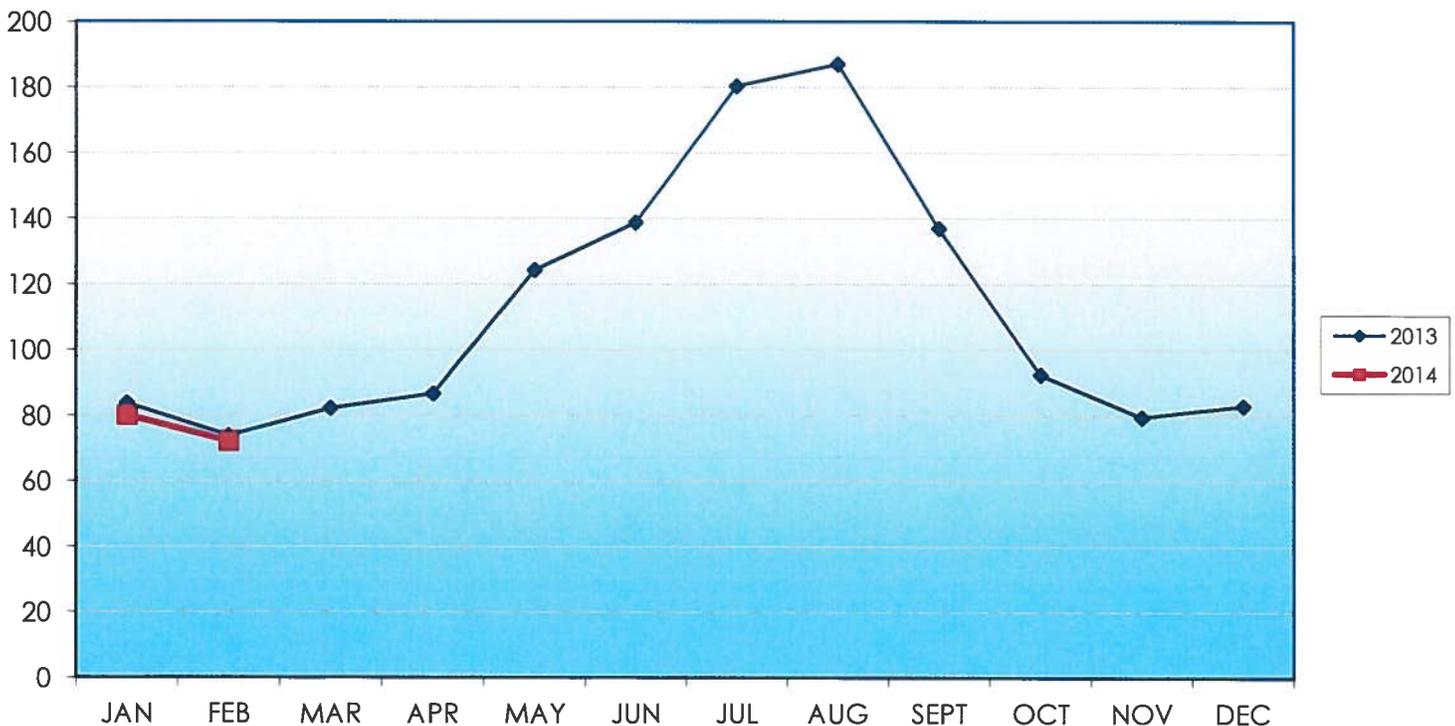
# PLAINFIELD TOWNSHIP WATER DEPARTMENT REPORT FOR FEBRUARY 2014

## WORK PERFORMED

<ul style="list-style-type: none"> <li>73 MISS DIG CALLS - STAKINGS</li> <li>2 TRENCH INSPECTIONS</li> <li>6 NEW METERS INSTALLED</li> <li>25 METER CHANGE OUT</li> <li>63 SERVICE CALLS</li> <li>0 VALVE MAINTENANCE &amp; REPAIRS</li> <li>6 MEASURES</li> <li>0 WATER MAIN BREAKS</li> <li>0 SHUT OFF FOR NON PAYMENT</li> <li>0 HYDRANT PERMITS ISSUED</li> <li>0 HYDRANT MAINTENANCE &amp; REPAIR</li> <li>0 HYDRANT HITS</li> <li>1 SERVICE TAPS</li> </ul>		<ul style="list-style-type: none"> <li>3988 METERS READ</li> <li>0 H2O PLANT TOURS</li> </ul>
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## WATER USAGE

Million Gallons Pumped in February 2014	72.13	
Million Gallons Pumped in February 2013	73.71	Monthly Increase/Decrease
YTD Total Million Gallons Pumped in 2014	152.11	-2.14%
YTD Total Million Gallons Pumped in 2013	157.41	
AVERAGE 2.58 MGD		YTD Increase/Decrease
MAXIMUM 3.00 MGD		-3.37%
MINIMUM 2.17 MGD		





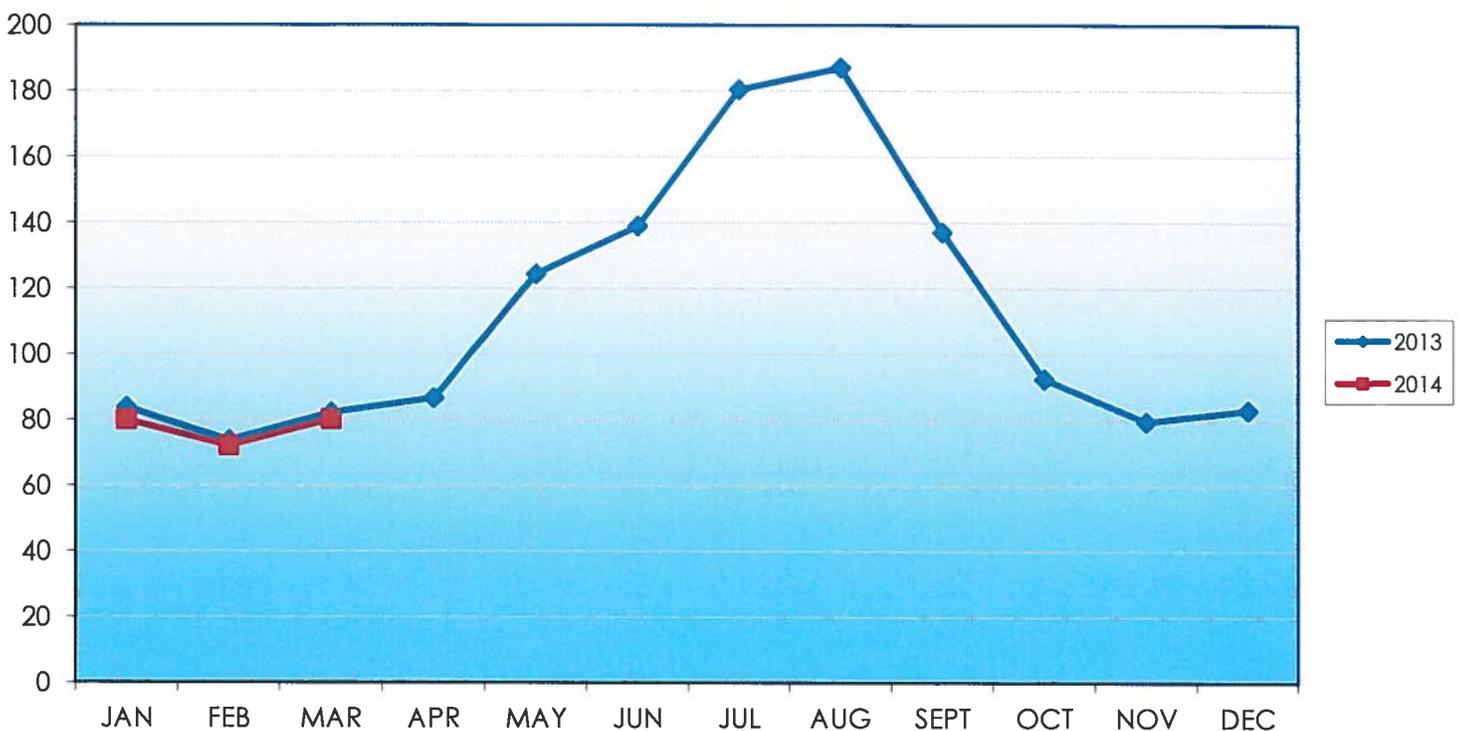
# PLAINFIELD TOWNSHIP WATER DEPARTMENT REPORT FOR MARCH 2014

## WORK PERFORMED

108	MISS DIG CALLS - STAKINGS	2913 METERS READ
3	TRENCH INSPECTIONS	1 H2O PLANT TOURS
5	NEW METERS INSTALLED	
14	METER CHANGE OUT	
50	SERVICE CALLS	
4	VALVE MAINTENANCE & REPAIR	
2	MEASURES	
2	WATER MAIN BREAK	
0	SHUT OFF FOR NON PAYMENT	
0	HYDRANT PERMITS ISSUED	
2	HYDRANT MAINTENANCE & REPAIR	
1	HYDRANT HITS	
0	SERVICE TAPS	

## WATER USAGE

Million Gallons Pumped in March 2014	80.31	
Million Gallons Pumped in March 2013	82.16	Monthly Increase/Decrease
YTD Total Million Gallons Pumped in 2014	232.42	-2.25%
YTD Total Million Gallons Pumped in 2013	239.57	
<b>AVERAGE</b>	<b>2.59 MGD</b>	<b>YTD Increase/Decrease</b>
<b>MAXIMUM</b>	<b>2.96 MGD</b>	<b>-2.98%</b>
<b>MINIMUM</b>	<b>2.35 MGD</b>	





PLAINFIELD CHARTER TOWNSHIP  
PASSPORT REPORT

MARCH 2014

<u>REVENUE</u>	# Issued	Revenue	Year-to-date # Issued	Year-to-date Gross Revenue
Passport Books/Cards	53	\$1,335.00	208	\$5,200.00
Photographs	53	<u>\$525.00</u>	197	<u>\$1,965.00</u>
<b>Total:</b>		<b>\$1,860.00</b>		<b>\$7,165.00</b>
<u>EXPENDITURES</u>				
Total cost of postage		\$101.00	Postage Y.T.D	\$343.40
Total cost of photo materials		<u>\$216.26</u>	Photo's Y.T.D.	<u>\$216.26</u>
<b>Total:</b>		<b>\$317.26</b>		<b>\$559.66</b>
<b>2014 BUDGETTED REVENUE:</b>		<b>Actual:</b>		
Passport Books/Cards	\$18,000.00	28.89%		
Photographs	\$6,000.00	32.75%		

Board Meeting 04/21/2014  
AP Computer Check List

54

Vendor	Check#	Description	Amount	GL Account
ACTION CHEMICAL INC.	0	Cleaners-TP-Liners-Foam Soap=CP Libr.	396.88	101-791-775-000
ACTION CHEMICAL INC.	0	Cleaners-TP-Liners-Foam Soap=Plfd Libr.	396.90	101-790-775-000
ACTION CHEMICAL INC.	0	Cleaners-TP-Liners-Foam Soap=Comm.Ctr	396.88	101-795-775-000
ACTION CHEMICAL INC.	0	Cleaners-TP-Liners-Foam Soap=B&G	396.88	101-265-931-002
<b>ACTION CHEMICAL INC. Total</b>			<b>1,587.54</b>	
ADCO SPECIALTIES INC.	0	Versluis Park stickers(1000)	827.81	101-751-775-000
<b>ADCO SPECIALTIES INC. Total</b>			<b>827.81</b>	
ADVANCE MARKING SYSTEMS	0	Nametags=Coleman/McAlpine	7.69	101-336-768-000
<b>ADVANCE MARKING SYSTEMS Total</b>			<b>7.69</b>	
ADVANCED IMAGING SOLUTIONS-GR	0	MonthlyLanier copier lease=B&G	119.94	101-265-830-002
ADVANCED IMAGING SOLUTIONS-GR	0	Monthly copy ovg (917)=B&G	24.16	101-265-830-002
<b>ADVANCED IMAGING SOLUTIONS-GR Total</b>			<b>144.10</b>	
ALEXANDER CHEMICAL A CARUS COMPANY	0	Chlorine-1000lb Cyl & Deposit	1,649.00	591-537-741-000
<b>ALEXANDER CHEMICAL A CARUS COMPANY Total</b>			<b>1,649.00</b>	
ANNIS VISSER & BRANDT PC	0	Legal 2/14-3/13/14=Assessing	1,869.50	101-209-821-000
ANNIS VISSER & BRANDT PC	0	Legal 2/14-3/13/14=General Twp	1,593.58	101-210-821-000
ANNIS VISSER & BRANDT PC	0	Legal 2/14-3/13/14=Fire	138.00	101-336-821-000
ANNIS VISSER & BRANDT PC	0	Legal 2/14-3/13/14=FEMA/2490 Konkle	95.00	101-295-840-002
ANNIS VISSER & BRANDT PC	0	Legal 2/14-3/13/14=FEMA/4135 Willow	8.00	101-295-840-001
<b>ANNIS VISSER &amp; BRANDT PC Total</b>			<b>3,704.08</b>	
BLOOM SLUGGETT MORGAN PC	72130	Mar'14 Legal=Mtg Co/Lot split issue	198.00	101-400-821-000
<b>BLOOM SLUGGETT MORGAN PC Total</b>			<b>198.00</b>	
BOUWHUIS SUPPLY	72129	Foam handwash(case)=Fire	53.89	101-336-775-000
<b>BOUWHUIS SUPPLY Total</b>			<b>53.89</b>	
CASCADE CHARTER TOWNSHIP	72131	Building inspections(21)	1,050.00	542-371-702-005
<b>CASCADE CHARTER TOWNSHIP Total</b>			<b>1,050.00</b>	
CHAR'S HALL OF FLORAL DESIGN	72132	Balance due for hanging baskets=CPDDA	1,300.00	250-448-831-000
<b>CHAR'S HALL OF FLORAL DESIGN Total</b>			<b>1,300.00</b>	
CONSUMERS ENERGY	0	DADE ST= 439	87.76	101-751-920-000
CONSUMERS ENERGY	0	AREA STREET LIGHTS = 406	17,990.01	219-448-920-000
CONSUMERS ENERGY	0	TWP SIRENS = 597	247.33	101-336-889-000
CONSUMERS ENERGY	0	3830 CORDES = 281	44.00	591-537-920-000
<b>CONSUMERS ENERGY Total</b>			<b>18,369.10</b>	
DOUGLASS SAFETY SYSTEMS	0	Spring - Handwheel nut=Fire	5.60	101-336-932-000
<b>DOUGLASS SAFETY SYSTEMS Total</b>			<b>5.60</b>	
DTE ENERGY	0	8289 CHILDSDALE = 034	118.27	591-537-921-000
<b>DTE ENERGY Total</b>			<b>118.27</b>	
EMERGENCY MEDICAL PRODUCTS INC.	0	Exam gloves(case)=Fire	232.30	101-336-775-000
<b>EMERGENCY MEDICAL PRODUCTS INC. Total</b>			<b>232.30</b>	
Exit 76 Corporation	0	Fuel purchases 3/16-3/31/14=Fire	1,844.00	101-336-748-000
Exit 76 Corporation	0	Fuel purchases 3/16-3/31/14=B&G	777.88	101-265-748-000
Exit 76 Corporation	0	Fuel purchases 3/16-3/31/14=R.Solle	104.55	591-538-748-000
Exit 76 Corporation	0	Fuel purchases 3/16-3/31/14=Wtr Dist.	911.97	591-538-748-000
Exit 76 Corporation	0	Fuel purchases 3/16-3/31/14=Wtr Plant	184.46	591-537-748-000
Exit 76 Corporation	0	Fuel purchases 3/16-3/31/14=Bldg Insp.	58.51	542-371-748-000
<b>Exit 76 Corporation Total</b>			<b>3,881.37</b>	
FRONT LINE SERVICES	0	Install new air tanks=E3	801.03	101-336-932-000
<b>FRONT LINE SERVICES Total</b>			<b>801.03</b>	
GFS CHEMICALS	0	Calibration kit & Turbidity standards=Wtr Pl.	446.11	591-537-742-000
<b>GFS CHEMICALS Total</b>			<b>446.11</b>	
GILBERT SALES & SERVICE INC.	72133	Service to hot water pressure washer=B&G	280.50	101-265-932-000
<b>GILBERT SALES &amp; SERVICE INC. Total</b>			<b>280.50</b>	
HAVILAND PRODUCTS CO.	0	Rust & Scale Remover(30gal)	789.00	591-537-741-000
<b>HAVILAND PRODUCTS CO. Total</b>			<b>789.00</b>	
HOLMES JANET	72128	Refund Comm.Ctr Rental Security Deposit-deposited in error	200.00	101-000-667-000
<b>HOLMES JANET Total</b>			<b>200.00</b>	
IGT	0	Mar'14 Weekly Cleaning=CP Libr.	525.00	101-791-830-000
<b>IGT Total</b>			<b>525.00</b>	
JNJ CLEANING SERVICES	0	Mar'14 Weekly Cleaning=Wtr Dist.	390.00	591-530-830-000
JNJ CLEANING SERVICES	0	Mar'14 Weekly Cleaning=Wtr Plant	160.00	591-537-830-000
<b>JNJ CLEANING SERVICES Total</b>			<b>550.00</b>	
KENT COMMUNICATIONS	0	Hyser House insert for water bills	439.62	101-803-830-000
KENT COMMUNICATIONS	0	Farmers Mkt insert for water bills	125.49	101-295-900-000
KENT COMMUNICATIONS	0	Mar'14 Water bill mailing	800.03	590-536-730-000
KENT COMMUNICATIONS	0	Mar'14 Water bill mailing	800.04	591-530-730-000
<b>KENT COMMUNICATIONS Total</b>			<b>2,165.18</b>	
KENT COUNTY TREASURER	0	Reimb.county for taxes refunded per MTT/STC orders	2,511.10	101-250-960-000
KENT COUNTY TREASURER	0	Reimb.county for taxes refunded per MTT/STC orders	636.27	101-250-960-000
<b>KENT COUNTY TREASURER Total</b>			<b>3,147.37</b>	
MASON DYNAMICS	0	2014 Mowers (7)	11,413.23	101-265-970-002
<b>MASON DYNAMICS Total</b>			<b>11,413.23</b>	

**Board Meeting 04/21/2014**  
**AP Computer Check List**

<b>Vendor</b>	<b>Check#</b>	<b>Description</b>	<b>Amount</b>	<b>GL Account</b>
MCDONALD PLUMBING	72134	Thawed frozen water serv past curb stop into street=2758Leelanau	575.00	591-538-935-000
<b>MCDONALD PLUMBING Total</b>			575.00	
MED-1 LEONARD LLC	0	FF Physicals(13)	2,935.00	101-336-830-000
MED-1 LEONARD LLC	0	FF Physicals(6)	1,410.00	101-336-830-000
MED-1 LEONARD LLC	0	FF Physical=C.Arsulowicz	220.00	101-336-830-000
MED-1 LEONARD LLC	0	FF Physical=T.Dykstra	220.00	101-336-830-000
MED-1 LEONARD LLC	0	FF Physical=P.Stoutjesdyk	255.00	101-336-830-000
<b>MED-1 LEONARD LLC Total</b>			5,040.00	
MICHIGAN METER TECHNOLOGY GROUP INC.	0	Neptune gear train assy(2)	197.68	591-538-937-000
<b>MICHIGAN METER TECHNOLOGY GROUP INC. Total</b>			197.68	
MID-WEST MICHIGAN CISM	72135	Conference registration=R.Rottman	125.00	101-336-865-000
<b>MID-WEST MICHIGAN CISM Total</b>			125.00	
NAPA AUTO PARTS	72136	Clamp-Elbow=R1	89.97	101-336-932-000
<b>NAPA AUTO PARTS Total</b>			89.97	
NORTHVIEW PUBLIC SCHOOLS	0	Senior Citizen Coordinator wages Jan-Mar'14	6,339.50	101-795-885-000
<b>NORTHVIEW PUBLIC SCHOOLS Total</b>			6,339.50	
PAKOR INC.	72137	Passport film	216.26	101-250-727-000
<b>PAKOR INC. Total</b>			216.26	
PLAINFIELD TOWNSHIP WATER	0	Final WA/SW bill=4045 West River	81.39	250-448-920-000
<b>PLAINFIELD TOWNSHIP WATER Total</b>			81.39	
POWERPLAN	72138	2" 1/2 HP Pump	499.00	591-538-940-000
<b>POWERPLAN Total</b>			499.00	
PRINTING SYSTEMS	72139	QVF Voter ID Cards (2000)	144.35	101-191-775-000
PRINTING SYSTEMS	72139	Nominating Petition Partisan(50)	16.15	101-191-775-000
<b>PRINTING SYSTEMS Total</b>			160.50	
RENEWED PERFORMANCE	72140	Electrical repairs=E1/Aerial	224.00	101-336-932-000
<b>RENEWED PERFORMANCE Total</b>			224.00	
SALES AND MARKETING OF MICHIGAN	72141	Hard hitter with tip 15/16"=Fire	465.00	101-336-970-000
<b>SALES AND MARKETING OF MICHIGAN Total</b>			465.00	
SILVER & VANESSEN	72142	Mar'14 Legal=Lime Sludge Litigation	1,625.00	591-530-821-000
<b>SILVER &amp; VANESSEN Total</b>			1,625.00	
TEAM FINANCIAL GROUP	0	Monthly Xerox copier lease=Fire St#3	457.71	101-336-830-000
<b>TEAM FINANCIAL GROUP Total</b>			457.71	
TELE-RAD INC.	0	Minitor pager repair/Replaced with new	123.50	101-336-932-000
TELE-RAD INC.	0	Minitor pager repair/Replaced with new	104.00	101-336-932-000
TELE-RAD INC.	0	Stryke Pants(2)-Taclite Pro Pants(4)	271.95	101-336-768-000
<b>TELE-RAD INC. Total</b>			499.45	
THOMPSON SUSAN	0	Mileage(414mi)	231.84	101-400-860-000
<b>THOMPSON SUSAN Total</b>			231.84	
TRADEMASTER	72143	MobileEyes Inspection Tool Annual Subscription Renewal=Fire	2,068.00	101-336-830-000
<b>TRADEMASTER Total</b>			2,068.00	
UNDERWRITERS LABORATORIES INC.	0	Water testing for UCMR3 contaminants	1,340.00	591-537-830-000
UNDERWRITERS LABORATORIES INC.	0	MI-DEQ water testing for contaminants	465.00	591-537-830-000
<b>UNDERWRITERS LABORATORIES INC. Total</b>			1,805.00	
VANDUINEN ELEVATOR CO. INC.	72144	Qtrly Elevator/Lift Inspections=Wtr	135.00	591-537-830-000
<b>VANDUINEN ELEVATOR CO. INC. Total</b>			135.00	
VANFOSSEN TRISTAN	72145	Mileage(270mi)/Meals=Lifeguard training in Spring Lake	190.71	101-751-860-000
<b>VANFOSSEN TRISTAN Total</b>			190.71	
VICTORY SIGN & GRAPHICS LLC	0	Names(Popelar/Coleman)	24.00	101-336-727-000
VICTORY SIGN & GRAPHICS LLC	0	Waste Oil(6) - Reflective "R"(9)	54.00	101-336-931-000
VICTORY SIGN & GRAPHICS LLC	0	Fire Maltese decals(2)=Wtr	16.00	591-538-940-000
VICTORY SIGN & GRAPHICS LLC	0	Fire Maltese decals(4)=Fire	32.00	101-336-727-000
VICTORY SIGN & GRAPHICS LLC	0	Fire Maltese decal(1)=B&G	8.00	101-265-750-000
<b>VICTORY SIGN &amp; GRAPHICS LLC Total</b>			134.00	
WARSAW SALES CO.	72146	Mop on floor stripper-Pads=Comm.Ctr	174.00	101-795-931-000
<b>WARSAW SALES CO. Total</b>			174.00	

Total: 74,780.18

4/15/2014 RX Copay/Dependent Care Reimbursements

192.31

Sub Total: 74,972.49

x - Check released prior to board meeting

**Payroll & Payroll related items paid:**

4/15/2014 Payroll-Direct Debits	88,414.21
4/16/2014 Payroll-Checks	10,344.84
4/16/2014 Security Benefit Group ACH pymt	170.00
4/16/2014 ACH FOR CHILD SUPPORT	110.41
4/16/2014 PTFFA Union Dues ACH pymt	275.00
4/16/2014 ICMA 401 PLAN ACH PYMT	18,056.48
4/16/2014 ICMA 457 PLAN ACH PYMT	236.15
4/16/2014 ICMA RHS PLAN ACH PYMT	6,137.55
4/16/2014 ICMA ROTH IRA ACH PYMT	162.65
4/16/2014 John Hancock Pension Direct Debit pymt	3,382.11

Board Meeting 04/21/2014  
AP Computer Check List

<u>Vendor</u>	<u>Check#</u>	<u>Description</u>	<u>Amount</u>	<u>GL Account</u>
	4/16/2014	RPA/Cambridge Roth IRA ACH pymt	230.50	
	4/16/2014	PTMWA Union Dues ACH pymt	320.00	
	4/16/2014	FICA & FEDERAL W/H PAID	33,793.68	
	4/16/2014	EFT PYMT OF STATE W/H - 03/14	9,785.94	
	4/16/2014	GR Withholding-03/14 direct debit pymt	94.78	
	4/16/2014	Walker Withholding-1stQ'14 direct debit pymt	241.13	
		<b>Total Payroll &amp; Payroll related items paid:</b>	<b>171,755.43</b>	
			<b>Grand Total:</b>	<b><u>246,727.92</u></b>

7a



**PLAINFIELD CHARTER TOWNSHIP  
COMMUNITY DEVELOPMENT DEPARTMENT  
PLANNING, ZONING & BUILDING SERVICES**

6161 BELMONT AVENUE N.E. • BELMONT, MI 49306 • PHONE 616-364-1190 • FAX: 616-364-1170  
www.plainfieldchartertp.org

## ***MEMORANDUM***

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**TO: Members of the Township Board**

**FROM: Bill Fischer, Community Development Director** *BF*

**DATE: April 16, 2014**

**RE: Meijer LPGA Classic - Blythefield Country Club – August 4-10, 2014  
Presentation**

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We have received a request from representatives of Octagon, a company that specializes in planning and managing major events, for a Ladies Professional Golf Association (LPGA) tournament to take place at Blythefield Country Club the week of August 4<sup>th</sup>. The official name of the event is the Meijer LPGA Classic present by Kraft and several of the top professionals in women's golf will be participating in the tournament. It will also be televised nationally on the Golf Channel.

The event organizers expect this event to bring several thousands of visitors to the township over the week. An event of this size requires an Outdoor Assembly License from the Township Board per the Outdoor Gathering ordinance. However, at this time the Township Board is not being asked to grant a license. Rather, I thought it would be appropriate for the representatives of Octagon to introduce this event to you at the upcoming meeting and provide a brief update of the preparation/event schedule, traffic plan, emergency services, and security.

Township staff (Community Development and Fire Departments) is working with the Kent County Sheriff's Department, Kent County Road Commission, and the Michigan Department of Transportation with Octagon on the logistics of this event. Procedurally, when we are all comfortable with the event logistics, Octagon will return to the Township Board and I will provide a detailed report with our reviews and recommendation for the issuance of an Outdoor Assembly License. This will most likely take place at one of your May or June meetings.

# Memorandum

**To:** Township Board of Trustees  
**From:** Cameron L. Van Wyngarden, Township Superintendent  
**Date:** 4/15/2014  
**Re:** Recommendation to increase funding for Senior Center Director Position

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Township Board,

As you may be aware, the Township jointly funds and operates the Senior Center with Northview Public Schools. In this long-standing arrangement, the Township contributes funds to the school district to help fund the Senior Center Director position, which is an employee of the Northview School District. Under our current arrangement this position is part time (29 hours a week) with no additional benefits other than participation in Northview's pension plan.

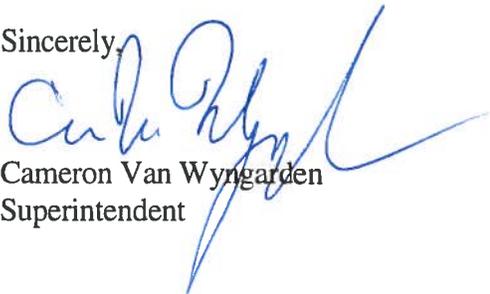
Recently the Senior Center Board of Directors approached the Township and Northview Schools regarding the need to expand the role of the Senior Center Director to full time. The rationale for expanding this position is based on the current high demand for programming at the Senior Center, expected growth in demand due to our aging population, and the high quality of programming we receive from our current Director, Christine Friedt. Based on my observations of our Senior Center over the last 11 months, I would agree with the recommendation from this board.

The Senior Center Board of Directors has developed a proposal to accomplish this position expansion without simply requesting the additional funding from the Township and Northview Schools. The Senior Center Board has committed to funding \$10,000 for this position, with the Township contributing an additional \$2,700 annually and Northview Schools increasing the retirement contribution by \$1,606. If approved by the Township and Northview Schools, this change would take place on July 1, 2014, the beginning of Northview's fiscal year.

April 15, 2014

I strongly support this proposal, and I greatly appreciate the willingness of the Senior Center member community to step up to the challenge and contribute to the funding of this position. I recommend the Board approve the additional funding of \$1,350 for this position beginning July 1, 2014, and budget for the full amount of \$2,700 in 2015.

Sincerely,

  
Cameron Van Wyngarden  
Superintendent

# Memorandum

**To:** Plainfield Township Board of Trustees  
**From:** Cameron L. Van Wyngarden, Township Superintendent  
**Date:** 4/15/2014  
**Re:** Engineering Agreement with Prein & Newhof for Wastewater Collection Asset Management Plan

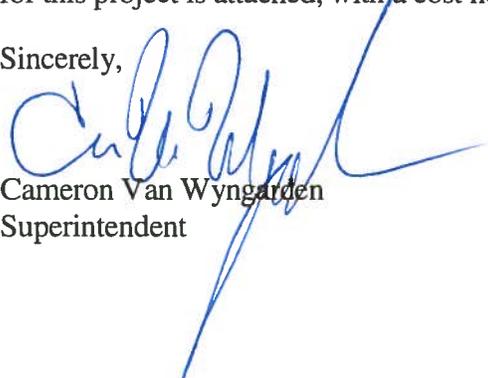
Township Board,

As you may recall Plainfield Township was selected by the Michigan Department of Environmental Quality (DEQ) to be a recipient of a Stormwater, Asset Management, and Wastewater (SAW) grant for 2014, the first year of funding under this new grant program. The purpose of this grant is to assist communities in understanding the current condition of their Stormwater and wastewater systems and prepare a plan to make any needed improvements and conduct regular maintenance.

This grant will cover 90% of the cost of this work up to \$1,000,000 and 75% of the cost up to another \$1,000,000. We were awarded a grant up to \$1,344,857, with a local match of up to \$226,063.

To conduct this work I recommend we enter into an agreement with Prein and Newhof to serve as project engineer to oversee and conduct this work. Since this project is largely planning and design related, the majority of the cost will be in engineering fees. The agreement with Prein & Newhof for this project is attached, with a cost not to exceed \$818,858 as presented.

Sincerely,



Cameron Van Wyngarden  
 Superintendent

# Agreement Between Owner and Engineer

THIS AGREEMENT made as of this \_\_\_\_ th day of \_\_\_\_\_, 2014, between  
OWNER: Plainfield Charter Township  
 and ENGINEER: Prein&Newhof, Inc.

FOR THE FOLLOWING PROJECT: *Plainfield Charter Township Wastewater Collection Asset Management Plan*

ENGINEER will provide professional engineering services for OWNER in connection with the Project and will serve as OWNER'S professional engineering representative on the Project.

The OWNER and ENGINEER agree as set forth below:

1. Services of ENGINEER. ENGINEER will provide professional services to develop an Asset Management Plan in accordance with the Plainfield Charter Township's SAW Application(s) dated December 2, 2013.
2. Engineering Fees.
  - a. OWNER agrees to pay ENGINEER in accordance with the progress of the work (percent complete) by project phase as defined below. Cost spreadsheet is attached.

Work Phase	Total Fee
Pre-Application Costs	\$6,998
Inventory/Data Collection	\$117,064
Condition Assessment	\$200,077
Level of Service	\$24,480
Risk/Consequence	\$75,795
Asset Management Plan	\$184,352
Metering/Modeling	\$164,415
Mapping (Equipment)*	\$14,040
Level of Service (Admin.)	\$9,860
Rates/User Charge Dev.*	\$21,777
Total	\$818,858

\* Owner agrees to contract separately for the following services: Mapping (equipment), cleaning/televising, rates/user charge development.

- b. Services performed and expenses incurred by ENGINEER will be invoiced on a monthly basis. The invoice shall indicate the progress of the work and monthly billings will include all expenses and subconsultant costs. Should full payment not be received within 30 days of the date of invoice, the amount due shall bear interest at the rate of one and one-half percent (1 1/2%) per month until paid, plus the cost of collection and attorney fees.
- c. OWNER agrees that payment to ENGINEER is not contingent upon receipt of reimbursement from the State of Michigan.

3. Administration of Field Work.

- a. ENGINEER will make visits to the site at intervals appropriate to the stages of the project to observe any work done by others, to become generally familiar with the progress and quality of that work, and to determine in general if that work is proceeding in accordance with the project schedule.
- b. ENGINEER shall not have control or charge of and shall not be responsible for means, methods, techniques, sequences, or procedures, or for any safety precautions and programs in connection with the Work by anyone other than direct employees of ENGINEER, for the acts or omissions of Subcontractors, or any other persons performing any of the Work, or for the failure of any of them to carry out the Work in accordance with the contract documents.

4. OWNER'S Responsibilities.

- a. OWNER shall furnish to ENGINEER all utility record drawings, investigatory data, mapping (hard copy or digital media), and other information regarding utility location, material, age, condition, and other pertinent information in the OWNER's possession.
- b. OWNER shall provide ENGINEER access to secured assets such as pump stations, fenced/gated areas, buildings, mechanical areas, or other assets to be located and/or inspected.

5. Electronic Data Files.

- a. Ownership: ENGINEER will provide OWNER with copies of electronic data for GIS mapping and GIS data base files. Both ENGINEER and OWNER shall retain ownership of finished product files. ENGINEER shall retain sole ownership of data and files in the development of finished product files.
- b. Files will be compatible with ESRI ArcGIS, Microsoft Excel, and the Microsoft Windows operating system in use at the time by ENGINEER. ENGINEER makes no representation as to the compatibility of these files beyond those specifications. OWNER agrees to save and hold ENGINEER harmless for uses of the file data outside or beyond the scope of this agreement.
- c. Data stored on electronic media can deteriorate undetected. OWNER is responsible for determining the readability of the media upon receipt and has ten (10) calendar days from the dated transmittal to notify ENGINEER if media is unreadable. Also, since data stored on electronic media can be modified and/or be used to generate additional data without ENGINEER'S knowledge, any modifications made to the data and/or additional data generated from the original data by OWNER will be at OWNER'S own risk and OWNER will indemnify and hold harmless ENGINEER for any and all claims, losses, costs, damages, awards, or judgments arising from such modifications and/or additional data. ENGINEER agrees that it is responsible for the accuracy of the sealed documentation that accompanies the submittal, in accordance with the standard of care described below.

6. Limitation of Liability.

- a. OWNER and persons claiming through OWNER agree to limit the liability of ENGINEER, its agents and employees, for all claims arising out of, in connection with, or resulting from, the performance of services under this Contract to the amount of fees paid to ENGINEER.
- b. OWNER acknowledges that ENGINEER is a corporation and agrees that any claim made by OWNER arising out of any act or omission of any director, officer, or employee of ENGINEER, in the execution or performance of this Agreement, shall be made against ENGINEER and not against such director, officer, or employee.

- c. OWNER further acknowledges that ENGINEER has not agreed to provide and is not responsible for safety precautions and programs in connection with the Project or the Work, including but not limited to signs, markings, barricades, temporary or permanent traffic control markings or devices, or temporary or permanent warning signs, devices, or markings except those needed for services provided by ENGINEER's direct employees.
7. Disclaimer of Warranties. Nothing contained in this Agreement shall require ENGINEER to exercise professional skill and judgment greater than that ordinarily used by members of ENGINEER'S profession practicing under similar conditions at the same time and in the same locality. ENGINEER makes no warranties, expressed or implied, under this agreement or otherwise, in connection with ENGINEER'S services.
  8. Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, administrative representatives, successors, and assigns. The Agreement may not be modified except in writing signed by the Party against whom a modification is sought to be enforced.
  9. Termination for Cause. This contract may be terminated by either party with seven (7) days written notice to the other party if the other party fails to perform its obligations under this contract after being requested to do so. ENGINEER shall be paid for its fees in accordance with this contract prior to termination.
  10. Additional Services. Additional services beyond the scope of this Agreement will only be performed after there is a written agreement to do so with the total fee adjustment included.

WITNESSES:

\_\_\_\_\_

OWNER: PLAINFIELD CHARTER TOWNSHIP

By: \_\_\_\_\_

Its: \_\_\_\_\_

ENGINEER: PREIN&NEWHOF, INC.

By: \_\_\_\_\_

Its: \_\_\_\_\_

# PLAINFIELD CHARTER TOWNSHIP

SAW Grant  
 Asset Management Planning & Budgeting Worksheet  
 Wastewater Collection System  
 Engineer's Cost Estimate: Prein&Newhof  
 P&N Project No. 2130407

Task	Unit	Quantity	Total Cost
<b>TOTAL COSTS</b>			<b>\$1,035,920</b>
<b>PRE-APPLICATION COSTS</b>			<b>\$6,998</b>
Work plan development (PN proposal)			\$6,998
Client's Eligible Costs (See worksheet on last tab)			\$0
<b>INVENTORY &amp; DATA COLLECTION</b>			<b>\$117,064</b>
<b>Manholes</b>			
Field Location of Rims <sup>(3)</sup>	Each	3,551	\$35,599
	Each		
Mapping Manholes from Survey or Handheld	Each	3,551	\$497
Mapping using Aerial or other overlays	Each		
Manhole Internal Info (inverts/sizes/material) <sup>(4)</sup>	Each	710	\$27,094
Input MH Internal Info	Each	710	\$2,486
Pipes and force mains - all in office work	Lineal Foot	858,933	\$6,013
<b>Pump Station</b>			
ID location	Each	16	\$4,580
ID location	Each	0	\$0
Linking data to GIS - O&M manuals, etc.	Each	16	\$22,080
Other Assets	GISP or GIS Tech	1	\$1,640
Special Features	call-outs, repairs, etc.	1	\$3,400
Scan/Link Documents <sup>(5)</sup>	Sheet	1,718	\$7,816
Internal Meetings	Each	1	\$2,290
Client Meetings	Each	1	\$1,070
Project Management and internal coordination	Each	2	\$2,500
<b>CONDITION ASSESSMENT</b>			<b>\$200,077</b>
<b>Manholes and Pipes</b>			
Office review - Condition Rating Input <sup>(6)</sup>	Each	855	\$17,101
Field Review <sup>(6)</sup>	Each	855	\$119,705
Pump Station - Submersible/Can <sup>(7)</sup>	Each	13	\$22,058
Pump Station - Drywell/Wetwell with building <sup>(7)</sup>	Each	3	\$13,009
Condition Assessment based on Owner provided video <sup>(8)</sup>	LF	185,477	\$16,322
Assessment Mapping	Each	1	\$1,950
Assessment Review <sup>(9)</sup>	LF	156,536	\$2,974
Internal Meetings	Each	2	\$2,080
Client Meetings	Each	2	\$2,319
Project Management and internal coordination	Each	2	\$2,560

<b>LEVEL OF SERVICE - Physical Asset Evaluation</b>			<b>\$24,480</b>
Review Capacities	LF	858,933	\$8,160
Review breakage/repair demands	LF	858,933	\$8,160
Input level of service ratings	LF	858,933	\$8,160
<b>RISK/CONSEQUENCE</b>			<b>\$75,795</b>
<b>Risk of failure Evaluation</b>			
Manholes <sup>(10)</sup>	Each	3,551	\$3,373
Pipes and Forcemains <sup>(10)</sup>	LF	858,933	\$8,160
Pump Station - Submersible/Can	Each	13	\$4,706
Pump Station - Drywell/Wetwell with building	Each	3	\$2,172
<b>Consequence of failure Evaluation</b>			
Manholes <sup>(10)</sup>	Each	3,551	\$3,373
Pipes and Forcemains <sup>(10)</sup>	LF	858,933	\$20,400
Pump Station - Submersible/Can	Each	13	\$7,657
Pump Station - Drywell/Wetwell with building	Each	3	\$5,301
<b>Generate Criticality Rating</b>			
Manholes <sup>(10)</sup>	Each	3,551	\$3,373
Pipes and Forcemains <sup>(10)</sup>	LF	858,933	\$8,160
Internal Meetings	Each	2	\$3,120
Client Meetings	Each	2	\$2,879
Project Management and internal coordination	Each	2	\$3,120
<b>DEVELOP ASSET MANAGEMENT PLAN</b>			<b>\$184,352</b>
Determine rehab/replacement options	LF	858,933	\$16,320
Determine recommended action	LF	858,933	\$26,197
Develop costs for O&M (lifecycle)	LF	858,933	\$16,320
Develop Costs for Rehab/Replacement	LF	858,933	\$16,320
Create Map of Improvements and with Criticality Factors	LF	858,933	\$9,448
Create Map of Projects and Timeline	LF	858,933	\$9,448
Develop AM plan with projects, costs, and timeline	LF	858,933	\$26,197
Pump Station - Submersible/Can	Each	13	\$27,118
Pump Station - Drywell/Wetwell with building	Each	3	\$14,136
Develop draft A.M. report	Each	1	\$6,930
Produce final report	Each	1	\$2,760
Internal Meetings	Each	3	\$4,110
Client Meetings	Each	3	\$3,928
Project Management and coordination	Each	4	\$5,120
<b>METERING/MODELING</b>			<b>\$164,415</b>
<b>Capacity Review - Flow Modeling</b>			
Calculate Potential Contributing Flow	LF	800,502	\$44,028
Flow Monitoring (temporary flow meters)	Each	4	\$17,440
Model Calibration	LF	800,502	\$17,611
Run Capacity Analysis	LF	800,502	\$17,611
<b>I/I Evaluation</b>			
Data Analysis (for temp. flow meters + 6 LS with meters)	Each	10	\$22,600
Final Report and recommendations	Each	1	\$4,300
Smoke Testing <sup>(11)</sup>	LF	400,251	\$40,826

<b>MAPPING - Check against MDEQ allowable limit</b>			<b>\$45,920</b>
ARC GIS Software	Each	1	\$7,180
GIS Hardware			
Installation	hourly	1	\$1,280
Laptop computer	Each	1	\$2,000
Field book	Each	1	\$2,000
GIS Training			
P&N Provided training	hourly	1	\$12,760
Sewer Asset Management Software	Each	1	\$20,000
<b>CLEANING AND TELEVISIONING</b>			<b>\$140,882</b>
Cleaning	LF	62,614	\$62,614
Televising <sup>(12)</sup>	LF	156,536	\$78,268
<b>LEVEL OF SERVICE - Administrative</b>			<b>\$9,860</b>
Service Agreement Development	Hourly	1	\$5,002
Public Meetings including prep time	Hourly	3	\$4,858
<b>TRAINING AND CERTIFICATION (PACP/MACP)</b>			<b>\$0</b>
<b>RATE STRUCTURE/USER CHARGE SYSTEM DEVELOPMENT COSTS</b>			<b>\$66,777</b>
<b>Financial analysis, rate evaluation, financial plan</b>			
Review Historical Operating Expenses	Each	1	\$6,750
Devlop Test Year Model	Each	1	\$4,500
Review Customer Base	Each	1	\$4,500
Cost Forecasting	Each	1	\$11,250
Funding Options and long term Financing	Each	1	\$6,750
Cash and Investment Policy development	Each	1	\$4,500
Long Term System Management Plan	Each	1	\$6,750
Governing Body Work Sessions and prep time	Each	2	\$6,179
Public Education Meetings and prep time	Each	2	\$6,179
Internal Meetings	Each	2	\$1,980
Client Meetings	Each	2	\$2,319
Project Management and coordination	Each	4	\$5,120



9c

# Plainfield Charter Township

BUILDING & GROUNDS / PARKS & RECREATION

5205 Plainfield Avenue NE • Grand Rapids, MI 49525  
Phone (616) 363-9399 • Fax (616) 364-1199

## MEMORANDUM

DATE: April 14, 2014

To: Cameron L. Van Wyngarden, Township Superintendent

From: John Short, Parks & Recreation 

**SUBJECT: UTILITY VEHICLE – KAWASAKI MULE**

The Parks & Recreation Capital Improvement Budget included \$30,000 for utility vehicles. The cost of vehicles is being shared by Parks, Fire and Building & Grounds. In principle the \$30,000 was to cover three vehicles, originally in 2013, when working on the 2014 Budget, the approximate cost and name John Deere were used as place holders. Now in 2014, when we are ready to make a purchase, the specifications have been nailed down, options and application critically addressed and the actual price determined. This purchase request is for one utility vehicle. That does not take the other two out of consideration for the second purchase. The applications that are trying to be met cannot be met by the same vehicle.

At this time I am requesting the authorization to purchase the **Kawasaki Mule for a price of \$12,538.84**. The Kawasaki Mule is equally as heavy duty as the John Deere. The Mule has a unique seating configuration. The backseat folds and the screen safety panel moves forward, increasing the cargo bed by more than 2 feet. This unique application is important for the Fire Department when performing a rescue at the Merrell Trail. Rather than laying the back board across the top of the back cargo bed, they can fold the seat and transport with the backboard inside the cargo bed.

This utility vehicle will be placed at the Ten Mile Park. It is perfectly suited for all Buildings & Grounds, Parks & Recreation needs and uniquely suited for Fire Department Rescues. The Merrell Trail will be opening sometime in May.

I am attaching a Purchasing Authorization with competitive quotes.

JS: cb

Attachments



# Plainfield Charter Township

**Purchasing Authorization**  
**APRIL 2014 MULE**  
**10-MILE PARK**

1. **DESCRIPTION OF PURCHASE:** The Manufacturer, model number and/or generic description identifying the specific items(s) required to meet the purpose described below.

*KAWASAKI 4010 MULE:  
 Extended Bed  
 Lower gearing for crawl/climb purpose  
 Greater seating capacity  
 Heavy duty for application  
 Long history of durability*

2. **PURPOSE:** Provide a brief description of the intended application(s) for the items to be purchased.

*A Utility vehicle for the park at Ten-Mile. The vehicle is better suited for maintenance and transportation around the 200 acre site. It is less expensive to purchase and maintain than a pickup. It can go places a truck cannot and with less damage to the fields. Provides rescue capability for emergency's in the park.*

3. **ATTACH A MINIMUM OF THREE COMPETITIVE QUOTES.** (If sole source, describe efforts to identify other vendors to furnish the item(s) and why the other vendors were not asked to submit a competitive quotation. State all vendors solicited prior to submitting your Purchase Authorization, or attach a separate list.)

THE FOLLOWING HAVE SUBMITTED QUOTES:  
*John Deere 825i (Filmore/Alpine)  
 Kawasaki Mule 4010  
 Bobcat 3400*

4. **RECOMMENDATION: COST OF ITEM(S) / BUDGET ACCT. NO.:** List the item, vendor, and the cost of each item, indicate whether this expense was listed in approved budget, whether there are sufficient funds in the budget line item account number to be charged.

Item	Vendor	Cost	Amount Budgeted*	Funds remaining* after Purchase	Budget Acct. Number
825i	Filmore - John Deere	\$13,850.00	\$10,000.00		101-751-970
825i	Alpine - John Deere	\$13,363.24	\$10,000.00		101-751-970
Kawasaki Mule - 410	Village Motor Sports	\$12,538.84	\$10,000.00		101-751-970
Bobcat - 3400	Carleton Equipment	\$12,730.18	\$10,000.00		101-751-970

\*Show line item budget and remaining amounts

5. **APPROVAL:**

Requestor's Name & Department: John Short, Parks & Recreation      DATE: 4-15-2014

Requestor's Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

TOWNSHIP MANAGER OR DESIGNEE SIGNATURE: (necessary prior to purchase if item is > \$1,000 or item is not in current budget)

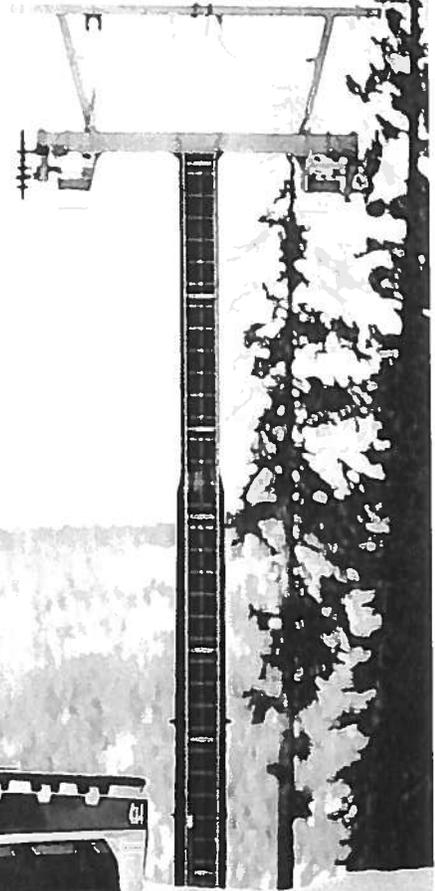
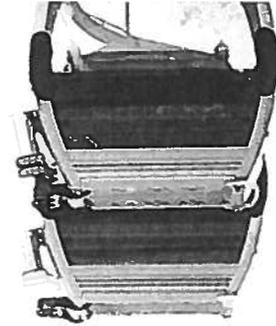
\_\_\_\_\_ DATE \_\_\_\_\_

Date of Township Board Approval if > \$5,000.00 \_\_\_\_\_



**Bobcat**®

**Hydrostatic Utility Vehicles**



***One Tough Animal***

# **BID REQUIREMENTS**

## **4x4 Utility Vehicle with Gasoline Engine**

**Written around the Bobcat 3400 Utility Vehicle**



**Effective February 3, 2014**

**For the most up-to-date Bid Specs go to [BobcatNET >> Utility Vehicles >> 3400 >> Bid Specs](#)**

These bid specifications are to be used as guidelines when assisting purchasing agents and governmental specification writers in writing specifications for utility vehicles. It is not the intent of these specifications to cover all details of design or construction. The unit shall be fully equipped to perform the work intended and shall be a new, current production model.

For individual assistance in preparing detailed specifications, please contact the Sales & Marketing Support Department in West Fargo, ND office at (701) 241 - 8700

## CAPACITIES

- Cargo Box Capacity = 1100 lbs.
- Vehicle Rated Capacity = 1600 lbs.
  - o Occupants, Cargo Box Load, and Accessories
- Max Tow Weight = 1500 lbs.
- Total Rated Capacity = 3100 lbs.
  - o Occupants, Cargo Box Load, Accessories, and Tow Load
- Cargo Box Volume = 12.38 ft<sup>3</sup>
- Composite Cargo Box with tilt and lift assist
- Maximum Seating Capacity = 2 to 3 Occupants
- Fuel Capacity = 9.0 gal.

## ENGINE

- Size = 498 cc
- Power = 32 HP
- Type = Gasoline powered, liquid cooled
- Lubrication = Pressurized oil with spin-type filter system
- Air Intake = Naturally Aspirated
- Muffler to be equipped with spark arrestor

## DRIVE SYSTEM

- Vehicle can utilize three different drive modes:
  - o One Wheel Drive (Turf Mode)
  - o Two Wheel Drive (Rear Differential Locked)
  - o Four Wheel Drive (Rear Differential Locked and Front Differential engaged)
- Transmission = Continuously Variable Transmission (CVT)
- Differential = Rear differential can be locked and unlocked via a three-point switch
- Undercarriage is protected by a skid plate from off-road obstacles
- Gear Selection = One lever for directional control
  - o High Gear – up to 30 mph
  - o Low Gear – up to 24 mph
  - o Reverse – up to 24 mph

## SUSPENSION

- Suspension must be provided on each axle of the vehicle
- Front suspension to have independent systems for the left and right side and use a MacPherson strut with 6" of total travel.
- Rear suspension to have Independent Dual A-Arm suspension with 6" of total travel that is capable of supporting the stated cargo box capacity
- Rear suspension shall be adjustable via two upper shock mounting locations and spring preload

## BRAKES

- Service brakes must be provided on all wheels
- Service brakes to be hydraulically activated, by means of a pedal in operator compartment
- Service brakes to be hydraulic disc type on all wheels
- Parking brake to be provided inside operator compartment
- Parking brake activation will be independent of the vehicle's service brakes
- Parking brake will be mechanically linked to the rear wheels and provide a secondary method of stopping the vehicle
- Parking brake will automatically lock the rear differential

## FRAME

- Frame to incorporate boxed beams running beneath the machine and provides structure independent of the body
- Frame to be constructed of steel and coated with an E-coat paint finish to prevent rust

## OTHER STANDARD EQUIPMENT

- 2 inch rear receiver hitch designed to accept common hitch components, different hitch types, offsets, and accessories
- Beverage holders
- Brake Lights, with rear marker lights
- Composite Cargo Box with tilt and lift assist
- Four point ROPS (Roll Over Protective Structure)
- Headlights, with dash mounted on/off switch
- Heavy duty tires with all-terrain tread
- High-back bucket seats
- Instrumentation to include:
  - o Fuel Gauge
  - o Gear Indicator
  - o Hi Temp Light
  - o Hour Meter
  - o Park Brake Indicator
  - o Seat Belt light Reminder
- Rack and pinion steering
- Composite cargo box with dumping capabilities
- Removable seat bottoms for service access
- Tilt Steering

## ACCESSORIES

- Operator Protection = Various forms of operator protection are available to meet the demands of different applications:
  - o Canopy
  - o Front windshield
  - o Full cab enclosure
- Front brush guard/bumper to protect headlights and hood
- Auxiliary lighting, turn signals, and four-way flashers

## DIMENSIONS AND SPECIFICATIONS

Overall length .....	113.0 in. (2870 mm)
Overall width .....	60.0 in. (1524 mm)
Overall height .....	75.0 in. (1905 mm)
Wheelbase .....	76.0 in. (1930 mm)
Ground clearance .....	9.5 in. (241 mm)
Step in height .....	13.0 in (330 mm)
Weight (dry, with all-terrain tires) .....	1227 lbs. (556 kg)
Forward travel speed .....	30 mph (48 km/hr)
Turning radius .....	122 in. (3099 mm)
Cargo box load height .....	31 in. (787 mm)
<b>Cargo box (Inside dimensions)</b>	
Box length .....	36.5 in. (927 mm)
Box width .....	54.0 in. (1371 mm)
Box height .....	11.5 in. (292 mm)
Cargo box volume .....	12.38 ft <sup>3</sup> (.4 m <sup>3</sup> )
Cargo box load capacity .....	1100 lbs. (499 kg)
Vehicle rated capacity .....	1600 lbs. (726 kg)

### Liquid Capacities

Fuel tank .....	9.0 gal. (34.1 L)
Cooling System .....	3.7 qt. (3.5 L)
Engine oil with filter .....	2.0 qt. (1.9 L)
Transaxle oil .....	1.0 qt. (0.9 L)
Front Differential .....	9.3 oz. (275 ml)
Rear Differential .....	33.8 oz. (1000 ml)

### Tire Size

<b>All-terrain tires</b>	
Front .....	25x10-12
Rear .....	25x11-12

## 2014 Kawasaki

### MULE™ 4010 TRANS4X4®



Manufacture: Kawasaki

Condition: New

Dark Royal Red

MSRP: \$11,149.00

Woodsman Green

MSRP: \$11,149.00

Super Black/Vibrant Blue

MSRP: \$11,149.00



HOME | VEHICLES | PARTS & ACCESSORIES | SERVICE | FINANCING | VEHICLE QUOTE | MEDIA | EVENTS | COMPANY INFO

Inventory | Side x Sides | Kawasaki | New | 2014 | 2014 Kawasaki MULE™ 4010 TRANS4X4®

### 2014 Kawasaki MULE™ 4010 TRANS4X4®

2014 Kawasaki  
MULE™ 4010 TRANS4X4®



Manufacturer: Kawasaki  
Condition: New  
Dark Royal Red  
MSRP: \$11,149.00  
Woodman Green  
MSRP: \$11,149.00  
Super Black/Vibrant Blue  
MSRP: \$11,149.00

Introduction

Picture

Specification

Gallery & Media

REQUEST QUOTE

0

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#### Introduction

With today's work environments requiring ever-increasing flexibility, the need for a reliable vehicle that can multi-task has never been greater. That's where the durable 2014 Mule™ 4010 Trans-4x4® side x side comes in. When large amounts of supplies, gravel or grain need to be moved, the Mule 4010 Trans-4x4 has the strength to make the haul while also carrying two passengers. But when the necessity for carrying cargo shifts to ferrying people, this rugged Mule quickly transforms into a four-seater.

#### At a glance...

- Easily transformable design allows seating for two or four passengers
- Straightforward selectable four-wheel drive
- Optional SE two-tone paint for maximum style
- Strong tubular steel front brush guard improves durability and helps protect the nose from trail debris and minor impacts
- Easy-to-read digital fuel gauge and hour meter
- Dash-mounted horn button eliminates unintended honking
- Comfortable sport-style steering wheel
- 2" hitch receiver hitch allows towing of up to 1,200 lbs.
- Digital fuel injected V-twin power
- Fully automatic transmission with selectable two or four-wheel drive
- Electric power steering system (EPS)
- Modern styling and low operating costs
- Extremely strong large-diameter steel Roll Over Protective Structure (ROPS) meets SAE J1194, 7.1.1, 7.1.2, 7.4, and 7.5 requirements for wheeled tractors, and also meets FMVSS 216 roof crush resistance requirement

All inventory listed is subject to availability and prior sale. Manufacturer's Suggested Retail Price (MSRP) if shown for a vehicle excludes set-up, freight, taxes, title, licensing or other dealer charges, and is subject to change. Individual prices may vary. Please request a quote for specific pricing.



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#### GRAND RAPIDS, MI. STORE BRANDS

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POLARIS | SKI-DOO | KTM FULL LINE | HUSTLER TURF | KYMCO USA

3700 Plainfield Ave NE, Grand Rapids, MI 49525

#### HOLLAND, MI. STORE BRANDS

ARCTIC CAT | SEA-DOO | SPYDER | SKI-DOO | CAN-AM | POLARIS  
KYMCO USA | KTM STREET | VICTORY MOTORCYCLES | HUSTLER TURF  
YAMAHA | HONDA POWER EQUIPMENT

13035 New Holland St., Holland, MI 49424

HOME

VEHICLES

PARTS & ACCESSORIES

SERVICE

MEDIA

COMPANY INFO

NEED FINANCING?

SERVICE DEPARTMENT

SCHEDULE SERVICE APPOINTMENT



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- HOME
- VEHICLES
- PARTS & ACCESSORIES
- SERVICE
- FINANCING
- VEHICLE QUOTE
- MEDIA
- EVENTS
- COMPANY INFO

Inventory Side x Sides Kawasaki New 2014 2014 Kawasaki MULE™ 4010 TRANS4X4®

## 2014 Kawasaki MULE™ 4010 TRANS4X4®

2014 Kawasaki  
MULE™ 4010 TRANS4X4®

Manufacture: **Kawasaki**  
Condition: **New**  
Dark Royal Red  
MSRP: \$11,149.00  
Woodsman Green  
MSRP: \$11,149.00  
Super Black/Vibrant Blue  
MSRP: \$11,149.00

Introduction

Features

Specifications

Gallery & Media

REQUEST QUOTE

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+1

0  
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### Specifications

Specifications

Engine	Four-stroke, liquid-cooled, overhead valve V-twin
Displacement	617cc
Bore x Stroke	76 x 68mm
Compression Ratio	10.3:1
Fuel injection	DFI® w/ 34mm Mikuni throttle body
Air Filter	Snorkel-type with cyclone-type two-stage diy replaceable element
Oil Filter	Automotive-type spin-on canister
Ignition	Digital electronic
Electrical	12V, 18 amp-hour battery, alternator
Transmission	Continuously variable transmission (CVT) with high and low range, forward, neutral and reverse
Final Drive	Shaft, selectable four-wheel drive with dual-mode rear differential
Exhaust	Muffler with USFS-approved spark arrestor
Front suspension / wheel travel	Independent, MacPherson strut / 3.9 in.
Rear suspension / wheel travel	Semi-independent, DeDion axle with leaf springs and shocks / 2.8 in.
Front Tire Size	23x11-10 tubeless
Rear Tire Size	23x11-10 tubeless
Steering	Electric power assisted rack-and-pinion
Brakes	Four-wheel hydraulic drums, sealed
Fuel capacity	6.3 gal.
Curb weight	1,587 lbs.
Overall Length	128.5 in.
Overall Width	58.5 in.
Overall Height	75.8 in.
Wheelbase	85.2 in.
Ground clearance	7.1 in.
Roll over protective structure (ROPS)	This structure meets ROPS requirements for wheeled tractors under SAE J1194, 7.1.1, 7.1.2, and 7.5. This structure also meets FMVSS 216 Roof Crush resistance requirement
Cargo bed dimensions (LxWxH)	50.4 x 47.6 x 11.2 in. / 15.6 cu. ft. (2-passenger mode); 30.3 x 47.6 x 11.2 / 10.2 cu. ft. (4-passenger mode)
Load capacity	1,330 lbs.
Cargo Bed Capacity	400 lbs. (4-passenger mode) / 800 lbs. (2-passenger mode)

Towing capacity	1,200 lbs.
Turning radius	12.8 ft.
Top Speed	25 mph (Governed)
Lighting	(2) 35-watt sealed-beam headlights, (2) 5/21-watt tail/brake lights
Instruments	Parking brake warning light, coolant temperature warning light, horn, 12V DC outlet, speedometer
Color Choices	Dark Royal Red, Woodsman Green, Super Black/Vibrant Blue
Warranty	Kawasaki Strong 3 Year Limited Warranty
Kawasaki Protection Plus	12 or 24 months

All inventory listed is subject to availability and prior sale. Manufacturer's Suggested Retail Price (MSRP) if shown for a vehicle excludes set-up, freight, taxes, title, licensing or other dealer charges, and is subject to change. Individual prices may vary. Please request a quote for specific pricing.



SHOP OUR 16 BRANDS FOR OEM PARTS  
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### GRAND RAPIDS, MI. STORE BRANDS

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POLARIS | SKI-DOO | KTM FULL LINE | HUSTLER TURF | KYMCO USA

3700 Plainfield Ave NE, Grand Rapids, MI 49525

### HOLLAND, MI. STORE BRANDS

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13035 New Holland St., Holland, MI 49424

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SERVICE DEPARTMENT  
SCHEDULE SERVICE APPOINTMENT

VILLAGE MOTORSPORTS

3700 PLAINFIELD AVE NE, GRAND RAPIDS, MI 49525

GRAND RAPIDS, MI PHONE: 616.432.6262

HOLLAND, MI PHONE: 616.399.5000

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3661 PLAINFIELD AVE., N.E.  
 GRAND RAPIDS, MI 49525  
 PHONE (616) 364-8481  
 FAX (616) 364-4745  
 www.villagemotorsports.net

# VILLAGE MOTORSPORTS

13035 NEW HOLLAND ST.  
 HOLLAND, MI 49424  
 PHONE (616) 399-5000  
 FAX (616) 399-6994

**HONDA**  
**POLARIS**

**YAMAHA**

**SUZUKI**

**KTM**

**HUSTLER**

**KYMCO**



DEAL #

DATE

SALESMAN

3/14/14  
 Dallas

NAME: Plainfield township CO-BUYER: \_\_\_\_\_  
 STREET ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ COUNTY: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_  
 DVRS. LIC. \_\_\_\_\_ CO-BUYER DVRS. LIC. \_\_\_\_\_ CELL: (\_\_\_\_) \_\_\_\_\_

NEW USED	YEAR	MAKE	MODEL	COLOR	MILEAGE	SER. #
	14	Kawasaki	KAF620REF	Maroon	0	
NEW USED						
NEW USED						

	Cash Price	10,041
	Freight	
Roof	KAF40T-016B	724.95
	Assembly & Prep	200.00
Bed lift	KAF40T-009	969.95
	Accessories	1891.84
Winch mount	KAF40-014	109.95
	Filing Fee	\$ 190.00
Warn Winch	KW90383	559.95
	Sales Tax	2,364.80
	License & Title	11.00
	Labor	205.00
	Total Price	<del>12,333.84</del>
	Trade In	12,538.84
	Trade Pay-Off	
	Down Payment	
	Balance Due	

Used units are sold AS-IS, with No Warranty \_\_\_\_\_  
 Deposits hold units for a maximum of ONE WEEK only.  
 All Deposits are NON-REFUNDABLE.

TRADE-IN: YEAR: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ MILEAGE: \_\_\_\_\_ TITLE # \_\_\_\_\_  
 SERIAL # \_\_\_\_\_ ENGINE # \_\_\_\_\_

Remarks: \_\_\_\_\_  
 X Dallas X  
 MANAGER APPROVAL SALESMAN SIGNATURE

# XUV 825i

## 2014 JOHN DEERE

- Advanced Engine System
- Superior Terrain Capability
- Best in Class Ride Quality
- In-store pickup or delivery available

Price starting at: **\$11,999.00\*** (USD)

Top Speed: 44 mph

Engine: 812cc, liquid cooled, EFI

Cylinders: 3, inline, DOHC

Horsepower: 50 (37.3 kW)\*





JOHN DEERE

# Selling Equipment

Quote Id: 8203318

Customer: PLAINFIELD CHARTER TWP BLDG

Standard Options - Per Unit				
0202	US/Canada	1	\$ 0.00	\$ 0.00
1002	Yellow Alloy Wheels Maxxis Bighorn Radial Tires	1	\$ 823.00	\$ 823.00
2001	Bench Seat - Yellow	1	\$ 0.00	\$ 0.00
3002	Deluxe Cargo Box with Polyurea Liner, Brake, Tail, Reverse Lights & Light Protector	1	\$ 348.00	\$ 348.00
4008	OPS with Black Poly Roof	1	\$ 416.00	\$ 416.00
5000	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1	\$ 1,261.00	\$ 1,261.00
5100	Rear Protection Package Package Consists of: Rear Bumper, Bed Mat, Cargo Box Heavy Duty Fender Guards	1	\$ 494.00	\$ 494.00
6010	Less Front Brush Guard	1	\$ 0.00	\$ 0.00
6100	Standard Muffler	1	\$ 0.00	\$ 0.00
6310	Less Front Hood Rack XUV	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 3,342.00</b>
Other Charges				
	Setup	1	\$ 250.00	\$ 250.00
	Freight	1	\$ 400.00	\$ 400.00
<b>Other Charges Total</b>				<b>\$ 650.00</b>
<b>Suggested Price</b>				<b>\$ 16,791.00</b>
Customer Discounts				
<b>Customer Discounts Total</b>			<b>\$ -2,941.00</b>	<b>\$ -2,941.00</b>
<b>Total Selling Price</b>				<b>\$ 13,850.00</b>



JOHN DEERE

## Quote ID :8203318 Customer Name : PLAINFIELD CHARTER TWP BLDG

Product features, prices and specifications are based on published information at the time of publication and are subject to change without notice. All trademarked terms, including John Deere, the leaping deer symbol and the colors green and yellow used herein are the property of Deere & Company, unless otherwise noted. Products, product features, and other content on this site may only be accurate for products marketed and sold in North America.  
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File Created: 05-Jun-2013

### Product Specification Details :

<b>Manufacturer Model</b>	John Deere Gator 825i XUV 4x4
<b>Engine and Electrical</b>	
Type	4-cycle gas, Electronic Fuel Injection (EFI)
Cylinders	3
Valving	Dual Overhead Cam (DOHC)
Horsepower*	50 (37 kw)* @ 6000 rpm
Displacement	812 cc
Maximum torque, ft.-lb. (Nm)	47 (64) @ 3200 rpm
Ignition type	Solid state 12V
Lubrication	Full pressure
Oil filter	Screw on filter
RPM, Idle (no load)	1125 +/- 75
RPM, Full (no load)	Electronically controlled
Cooling system	Liquid
Air cleaner	Dry replaceable single element w/remote intake
Muffler	Spark-arresting
Battery	340CCA
Alternator	75 amp @ 6000 rpm, regulated
Headlights	Two 27 watt halogen
<b>Fuel System</b>	
Capacity, U.S. gal. (L)	5.3 (20.1)
Consumption (half load at avg. speed), U.S. gal./hr. (L/h)	0.7 (2.65)
Fuel pump type	Electric
<b>4WD</b>	
System Type	On-demand true four-wheel drive system
Front Differential (Engagement)	Auto-locking (on/off rocker switch)
Rear Differential (Engagement)	Positive locking, mechanically actuated (hand-operation)
<b>Transmission</b>	
Type	Continuously Variable Transmission (CVT) with clutch enclosure
Drive belt	Spun top cog, 31 mm wide
Ground speed, mph (km/h)	0-20 (0-32) Reverse
Transaxle	Two speed, oil bath
Gear Selection	Forward (H-Ho), Neutral, Reverse
Overall Reduction Ratio:	---
Low	88.8488:1
High	42.1430:1
Reverse	75.9333:1
Brakes	Front/rear hydraulic disk
Park brake	Driveline mechanical disk, hand operated
Bearings	Sealed, double-row ball
Axle	27 mm dia., forged CV-shaft with Double Offset Joint
<b>Suspension and Steering</b>	
Suspension, front	Fully Independent Dual A-Arm with adjustable coils
Front Susp. Travel (total), in. (mm)	8 (203)
Suspension, rear	Fully Independent Dual A-Arm with adjustable coils and sway bar
Rear Susp. Travel (total), in. (mm)	9 (228)
Steering	Rack and Pinion
Turning radius, ft. (m)	12.4 (3.8)
<b>Hitch</b>	
Front	Standard 2-In receiver
Rear	Standard 2-In receiver
<b>Occupant Protective System (OPS)</b>	

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Received Time Jun. 5. 2013 2:03PM No. 7714



**Quote ID :8203318 Customer Name : PLAINFIELD CHARTER TWP BLDG**

Tubular overhead structure	1.75 In (44.4 mm) steel tube
Passenger grab handles	Front OPS post, front dash
Seat belts	3-point seat belts
Certification	SAE J2194 and OSHA ROPS
<b>Ground Pressure (max):</b>	
With 200-lb. Operator Only, psi (kg/cm2)	14 (0.98)
Fully Loaded Vehicle, psi (kg/cm2)	14 (0.98)
<b>Ground Clearance</b>	
Ground Clearance, In. (mm)	11 (287)
Under Foot Platform, In. (mm)	12.25 (311)
<b>Dimensions</b>	
Length (w/out bumper), In. (mm)	119 (3021)
Length (with bumper), In. (mm)	119 (3021)
Width, In. (mm)	62 (1574)
Front-tread Centers, In. (mm)	44.8 (1137)
Rear-tread Centers, In. (mm)	47.9 (1216)
Height (overall with OPS), In. (mm)	75 (1903)
Wheelbase, in. (mm)	79 (2007)
Weight (incl. fuel/fluids), lb. (kg)	1840 (744)
Seating Capacity	2
Seat Type	Professional high back, bucket (tilt forward)
Towing Capacity, lb. (kg)	1500 (680)
Payload Capacity, lb. (kg)	1400 (635)
Sound rating (at operator's ear), dB(A)	89.4
<b>Cargo Box</b>	
Material	Polypropylene side panels and tailgate; steel floor and load guard
Capacity	---
Dimensions, In. (mm)	45L x 52W x 12D (1143L x 1320W x 304.8D)
Volume, cu. ft (m3)	18.4 (0.46)
Weight, lb. (kg)	1000 (454)
Dump	Manual with lift assist shock (factory installed power lift option)
Tailgate	Hinged at bottom, removable
<b>Tires</b>	
Front	26x9-12 Ancla M-T (Extreme Terrain); 25x9-12 Terrahawk AT (All Terrain)
Rear	26x11-12 Ancla M-T (Extreme Terrain); 25x11-12 Terrahawk AT (All Terrain)
Turf & All Trail II	---
Available Tire Types	Ancla M-T (Extreme Terrain), Terrahawk AT (All Terrain), Maxxis Bighorn 2.0 Radials (Extreme Terrain) - Front: 27x9-14, Rear: 27x11-14
<b>Color</b>	
Options	Green/Yellow, Olive/Black, REALTREE HARDWOODS HD Camo
<b>Notes</b>	
Disclaimers	*Engine hp is provided by engine mfr. for comparison purposes. Actual operating hp will be less.

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# XUV 825i

## 2014 JOHN DEERE

- Advanced Engine System
- Superior Terrain Capability
- Best in Class Ride Quality
- In-store pickup or delivery available

Price starting at: **\$11,999.00\*** (USD)

Top Speed: 44 mph

Engine: 812cc, liquid cooled, EFI

Cylinders: 3, inline, DOHC

Horsepower: 50 (37.3 kW)\*





Quote Id: 9124539

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580;  
DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Four Seasons Yard & Sport  
5426 Alpine Ave. N.w.  
Comstock Park, MI 49321  
616-784-2471  
MWRMAN@FOURSEASNS.COM

17 January 2014

5195 Plainfield Ave Ne  
Grand Rapids, MI 49525

Dear Dennis

The following quote is for an John Deere XUV 825i Gator under the MiDeal state contract.

Thank you

Jayson

Jayson Mikula  
616-784-2471  
Four Seasons Yard & Sport



# Selling Equipment

Quote Id: 9124539

Customer Name: PLAINFIELD CHARTER TOWNSHIP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580;  
DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Four Seasons Yard & Sport  
5426 Alpine Ave. N.w.  
Comstock Park, MI 49321  
616-784-2471  
MWRMAN@FOURSEASNS.COM

## JOHN DEERE XUV 825i Green & Yellow(Model Year 2014)

Hours:

Stock Number:

Contract: 071B0200317\_Agricultural, Grounds, and  
Roadside Equipment

Selling Price \*  
\$ 12,363.24

Price Effective Date: March 14, 2014

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
397MM	XUV 825i Green & Yellow (Model Year 2014)	1	\$ 11,799.00	14.00	\$ 1,651.86	\$ 10,147.14	\$ 10,147.14
<b>Standard Options Per Unit</b>							
001A	US/Canada	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1002	Yellow Steel Wheels Ancla M-T Extreme Terrain Tire	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2006	Bench Seat - Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3000	Deluxe Cargo Box with Paint, Brake, Tail & Reverse Lights	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	OPS with nets	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Roof	1	\$ 416.00	14.00	\$ 58.24	\$ 357.76	\$ 357.76
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1	\$ 1,261.00	14.00	\$ 176.54	\$ 1,084.46	\$ 1,084.46
4199	Less Rear Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
6309	Less Front Hood Rack XUV	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 1,677.00</b>		<b>\$ 234.78</b>	<b>\$ 1,442.22</b>	<b>\$ 1,442.22</b>
<b>Dealer Treatment Non-Contract Option Mark</b>							
BM24466	3500 lb Winch Bumper Mount Kit	1	\$ 181.90	14.00	\$ 25.47	\$ 156.43	\$ 156.43
BM24723	WARN® ProVantage 3500 lb Winch	1	\$ 588.50	14.00	\$ 82.39	\$ 506.11	\$ 506.11
BM21392	Winch Accessories Kit	1	\$ 129.47	14.00	\$ 18.13	\$ 111.34	\$ 111.34



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580;  
 DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Four Seasons Yard & Sport  
 5426 Alpine Ave. N.w.  
 Comstock Park, MI 49321  
 616-784-2471  
 MWRMAN@FOURSEASNS.COM

**Quote Summary**

**Prepared For:**  
 Plainfield Charter Township  
 5195 Plainfield Ave Ne  
 Grand Rapids, MI 49525  
 Business: 616-363-9660

**Delivering Dealer:**  
 Four Seasons Yard & Sport  
 Jayson Mikula  
 5426 Alpine Ave. N.w.  
 Comstock Park, MI 49321  
 Phone: 616-784-2471  
 mwrman@fourseasns.com

Winch has changed from 3000 lb winch to 3500 lb version. Quoted here is the new version which may need to be marked non-contract in order to submit

**Quote ID:** 9124539  
**Created On:** 17 January 2014  
**Last Modified On:** 14 March 2014  
**Expiration Date:** 30 April 2014

**Equipment Summary**

JOHN DEERE XUV 825i Green & Yellow (Model Year 2014)

Selling Price	Qty	Extended
\$ 12,363.24 X	1 =	\$ 12,363.24

**Contract:** 071B0200317\_Agricultural, Grounds, and Roadside Equipment  
**Price Effective Date:** March 14, 2014

**Equipment Total**

**\$ 12,363.24**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 12,363.24
Trade In	
SubTotal	\$ 12,363.24
Total	\$ 12,363.24
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 12,363.24

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment

Quote Id: 9124539 Customer Name: PLAINFIELD CHARTER TOWNSHIP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):  
 John Deere Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580;  
 DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:  
 Four Seasons Yard & Sport  
 5426 Alpine Ave. N.w.  
 Comstock Park, MI 49321  
 616-784-2471  
 MWRMAN@FOURSEASNS.COM

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
<b>Dealer Attachments Total</b>			<b>\$ 899.87</b>		<b>\$ 125.99</b>	<b>\$ 773.88</b>	<b>\$ 773.88</b>
<b>Suggested Price</b>							<b>\$ 12,363.24</b>
<b>Total Selling Price</b>			<b>\$ 14,375.87</b>		<b>\$ 2,012.63</b>	<b>\$ 12,363.24</b>	<b>\$ 12,363.24</b>

# MEMO

Telephone 616 361 2895  
Fax 616 364 1187  
chief@ plainfieldfire.org  
www..plainfieldfire.org

9b

DATE: 4/16/2014  
TO: CAMERON VAN WYNGARDEN  
CC:  
FROM: DAVE PETERSON  
RE: REPLACEMENT OF CAR 2

The current 2008 Chevrolet Trailblazer assigned to Assistant Chief McKellar has accumulated 172,000 miles. I have researched possible costs to replace this vehicle with a front wheel drive Chevrolet Impala "police" package. This package includes severe duty drive-line, brake, electrical package, and suspension components from the manufacturer as well as a steering column mounted shifter (allowing console mounts for radios and warning equipment controls)

Please find details from each manufacturer below:

Model Year	Manufacturer, Model	Price	Dealer
2014	Chevrolet Impala, 1SW19 Police package	\$ 19,640.70	Berger
2014	Chevrolet Impala, 1SW19 Police package	\$ 21,015.00	Kool
2014	Chevrolet Impala, 1SW19 Police package	\$ 22,855.00	Ed Koehn
2014	Ford Taurus Police Package	\$24,700.00	K&M Dodge
2014	Dodge Charger Police Package	\$22,250.00	Tony Betten Ford

**I recommend the purchase of the 2014 Chevrolet Impala 1sw19 package from Berger Chevrolet for \$ 19,640.70.**



# Plainfield Charter Township

## Purchasing Authorization

1. **DESCRIPTION OF PURCHASE:** The Manufacturer, model number and/or generic description identifying the specific items(s) required to meet the purpose described below.

2014 Impala Police version

2. **PURPOSE:** Provide a brief description of the intended application(s) for the items to be purchased.

Replace the current Car 2 with 175,200 miles

3. **ATTACH A MINIMUM OF THREE COMPETITIVE QUOTES.** (If sole source, describe efforts to identify other vendors to furnish the item(s) and why the other vendors were not asked to submit a competitive quotation. State all vendors solicited prior to submitting your Purchase Authorization, or attach a separate list.)

Included in Memo

4. **RECOMMENDATION:** COST OF ITEM(s) / BUDGET ACCT. NO.: List the item, vendor, the cost of each item, indicate whether this expense was listed in approved budget, whether there are sufficient funds in the budget line item account number to be charged.

Item	Vendor	Cost	Amount Budgeted *	Funds remaining* after Purchase	Budget Acct. Number
2014 Chevrolet Impala	Berger Chevrolet	\$19640.70	\$25,000	\$5359.30	101 336 970
Purchase/installation of emergency equipment	Mark's body shop/Time Emergency	\$5000 (est.)	\$5,000	\$5359.30	101 336 970

\*Show line item budget and remaining amounts

5. **APPROVAL:**

Requestor's Name & Department: David Peterson

Requestor's Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

TOWNSHIP MANAGER OR DESIGNEE SIGNATURE: (necessary prior to purchase if item is > \$1,000, or item is not in current budget)

\_\_\_\_\_  
DATE \_\_\_\_\_

Date of Township Board Approval if > \$5,000.00 \_\_\_\_\_

**Prepared For:**  
Lt. Jeff Drake  
Plainfield Fire DEpt  
4343 Plainfield Ave NE  
Grand Rapids, MI 49525  
Phone: (616) 361-2895  
Email: drakej@plainfield fire.or  
g

**Prepared By:**  
PHIL LYMAN  
KOOL CHEVROLET INCQ  
3770 PLAINFIELD AVE NE  
GRAND RAPIDS, MI 49525  
Phone: (616) 364-9431  
Fax: (616) 365-7126  
Email: PLYMAN@KOOLCHEV.COM

## **2014 Chevrolet Impala Limited Police**

1WS19 4dr Sdn Police

Photo may not represent exact vehicle or selected equipment.

*pricing on page 2*

Prepared For:  
 Lt. Jeff Drake  
 Plainfield Fire DEpt  
 4343 Plainfield Ave NE  
 Grand Rapids, MI 49525  
 Phone: (616) 361-2895  
 Email: drakej@plainfield fire.org

Prepared By:  
 PHIL LYMAN  
 KOOL CHEVROLET INCQ  
 3770 PLAINFIELD AVE NE  
 GRAND RAPIDS, MI 49525  
 Phone: (616) 364-9431  
 Fax: (616) 365-7126  
 Email: PLYMAN@KOOLCHEV.COM

2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

**PRICING SUMMARY**

PRICING SUMMARY - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

	<u>MSRP</u>	<u>Dir Net Inv</u>
Base Price	\$27,340.00	\$25,426.20
Total Options:	\$190.00	\$161.50
Vehicle Subtotal	\$27,530.00	\$25,587.70
Advert/Adjustments	\$0.00	\$481.78
Destination Charge	\$825.00	\$825.00
<b>GRAND TOTAL</b>	<b>\$28,355.00</b>	<b>\$26,894.48</b>

26500<sup>00</sup>  
 + 15<sup>00</sup> title  
 - 5500<sup>00</sup> Doc fee  
 -----  
 21015<sup>00</sup>

*Phil Lyman*  
 2/20/14

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 319.0, Data updated 2/18/2014  
 © Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

Customer File:

**Prepared For:**  
 Lt. Jeff Drake  
 Plainfield Fire DEpt  
 4343 Plainfield Ave NE  
 Grand Rapids, MI 49525  
 Phone: (616) 361-2895  
 Email: drakej@plainfield fire.org

**Prepared By:**  
 PHIL LYMAN  
 KOOL CHEVROLET INCQ  
 3770 PLAINFIELD AVE NE  
 GRAND RAPIDS, MI 49525  
 Phone: (616) 364-9431  
 Fax: (616) 365-7126  
 Email: PLYMAN@KOOLCHEV.COM

## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### SELECTED MODEL & OPTIONS

#### SELECTED MODEL - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Dir Net Inv</u>
1WS19	2014 Chevrolet Impala Limited Police 4dr Sdn Police	\$27,340.00	\$25,426.20

#### SELECTED VEHICLE COLORS - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

#### SELECTED OPTIONS - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

##### CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Dir Net Inv</u>
<b>EMISSIONS</b>			
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00	\$0.00
<b>ENGINE</b>			
LFX	ENGINE, 3.6L SIDI DOHC V6 VVT (302 hp [225.2 kW] @ 6800 rpm, 262 lb-ft of torque [353.7 N-m] @ 5300 rpm) (STD)	\$0.00	\$0.00
<b>TRANSMISSION</b>			
MX0	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED WITH OVERDRIVE (STD)	\$0.00	\$0.00
<b>PREFERRED EQUIPMENT GROUP</b>			
3FL	PREFERRED EQUIPMENT GROUP Includes Standard Equipment	\$0.00	\$0.00
<b>MODEL OPTION</b>			
9C1	POLICE PACKAGE	\$0.00	\$0.00
<b>PAINT</b>			
50U	SUMMIT WHITE	\$0.00	\$0.00
<b>PAINT SCHEME</b>			

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 319.0, Data updated 2/18/2014  
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Customer File:

**Prepared For:**  
 Lt. Jeff Drake  
 Plainfield Fire DEpt  
 4343 Plainfield Ave NE  
 Grand Rapids, MI 49525  
 Phone: (616) 361-2895  
 Email: drakej@plainfield fire.org

**Prepared By:**  
 PHIL LYMAN  
 KOOL CHEVROLET INCQ  
 3770 PLAINFIELD AVE NE  
 GRAND RAPIDS, MI 49525  
 Phone: (616) 364-9431  
 Fax: (616) 365-7126  
 Email: PLYMAN@KOOLCHEV.COM

2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

**SELECTED MODEL & OPTIONS**

**SELECTED OPTIONS - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

**CATEGORY**

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>Dir Net Inv</u>
<b>PAINT SCHEME</b>			
—	STANDARD PAINT	\$0.00	\$0.00
<b>SEAT TYPE</b>			
AR9	SEATS, FRONT BUCKET (STD)	\$0.00	\$0.00
<b>SEAT TRIM</b>			
19G	EBONY, CLOTH SEAT TRIM WITH VINYL REAR BENCH SEAT (Requires 9C1 Police package)	\$0.00	\$0.00
<b>RADIO</b>			
U1C	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER seek-and-scan, digital clock, auto-tone control, automatic volume, TheftLock and auxiliary input jack (STD)	\$0.00	\$0.00
<b>ADDITIONAL EQUIPMENT</b>			
B86	MOLDINGS, BODY-COLOR BODYSIDE	\$100.00	\$85.00
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKER	\$90.00	\$76.50
VQ1	FLEET PROCESSING OPTION	\$0.00	\$0.00
<b>OPTIONS TOTAL</b>		<b>\$190.00</b>	<b>\$161.50</b>

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**Prepared For:**  
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## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

#### **STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

#### *ENTERTAINMENT*

- Audio system, AM/FM stereo with CD player seek-and-scan, digital clock, auto-tone control, automatic volume, TheftLock and auxiliary input jack
- Audio system feature, 6-speaker system
- Antenna, integral rear, AM/FM

#### *EXTERIOR*

- Wheels, 17" (43.2 cm) steel
- Tires, P235/55R17, blackwall, W-rated
- Wheel, compact spare, 17" (43.2 cm) steel
- Tire, compact spare
- Moldings, body-color rocker
- Headlamps, halogen composite with automatic exterior lamp control
- Mirrors, outside power-adjustable, body-color
- Glass, Solar-Ray light-tinted
- Wipers, front intermittent
- Deck lock key cylinder (If (UA6) content theft-deterrent alarm system is ordered, an audible alarm will sound if key is used to open decklid)
- Door handles, body-color

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

---

#### STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

---

#### *INTERIOR*

- Seats, front bucket
- Cloth seat trim
- Seat adjuster, driver manual lumbar control
- Seat adjuster, driver 6-way power
- Seat adjuster, front passenger 6-way power
- Seat, rear fixed bench (Rear bench seat is vinyl when ordered with (19G) trim and cloth when ordered with (19E) trim)
- Steering wheel, urethane
- Steering column, Tilt-Wheel
- Shifter, column
- Instrumentation, "certified" analog 4-gauge cluster with speedometer, tachometer, coolant temperature, fuel, trip odometer and message center
- Oil life monitoring system
- Wiring provisions, headlamp flasher, forward lamp in-line connector with power for flasher, DRL control and flasher on/off control lead to interior compartment
- Windows, power with driver Express-Down and passenger lockout
- Door locks, power
- Door locks, single key locking system random key code for each vehicle. 1-key operates ignition and all locks.
- Remote Keyless Entry
- Cruise control, electronic with set and resume speed
- Trunk release, remote
- Theft-deterrent system, vehicle, PASS-Key III+
- Radio Suppression Package
- Air conditioning, single-zone manual with air filtration system
- Defogger, rear-window electric

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

#### **STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

- Applique, techno metallic on instrument panel and door
- Ignition, 100-amp main power supply wiring at instrument panel and trunk
- Mirror, inside rearview manual day/night with map lights
- Visors, driver and front passenger vanity mirrors, covered
- Assist handles, front passenger and rear outboard
- Lighting, interior with center-mounted dome and rear reading lights
- Cargo mat, trunk
- Ground stud, auxiliary, located in trunk

#### *MECHANICAL*

- Engine, 3.6L SIDI DOHC V6 VVT (302 hp [225.2 kW] @ 6800 rpm, 262 lb-ft of torque [353.7 N-m] @ 5300 rpm)
- Transmission, 6-speed automatic, electronically controlled with overdrive
- E85 FlexFuel capable (includes side-window decal)
- Axle, 2.44 ratio
- Front wheel drive
- Cooling, auxiliary heavy-duty engine and power steering system
- Cooling, auxiliary heavy-duty transmission system
- Battery rundown protection
- Alternator, 170 amps
- Suspension, Heavy-Duty Police
- Steering, power, rack-and-pinion
- Brakes, heavy-duty 4-wheel antilock, 4-wheel disc
- Exhaust, dual-outlet stainless-steel

#### *PROCESSING-OTHER*

- Ship Thru to Kerr Industries Ship thru costs included in MSRP to transport vehicle from plant to second stage activity and return to plant.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

---

#### **STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

---

##### *SAFETY*

- StabiliTrak, stability control system includes Traction Control
- Air bags, dual-stage frontal, and thorax side-impact, driver and front passenger, and head curtain side-impact, front and rear outboard seating positions includes Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Safety belt pretensioners, front row seats
- Door locks, rear child security
- Tire Pressure Monitor

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

# BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$19,640.70

Vehicle Description:

Number of units 1

Year 2014

Make Chevrolet

Total Bid Amount \$ \$19,640.70

Model Impala Police pkg

Vendor:

Berger Chevrolet Inc.

Bid Prepared For :

Plainfield Fire Dept.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature 

Printed Signature Robert M. Evans

Date 4/9/2014

Prepared For:  
Plainfield Fire Dept.

Prepared By:  
Robert M. Evans  
Berger Chevrolet  
2525 28th SE  
Grand Rapids, MI 49512  
Phone: (616) 949-5200  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **SELECTED MODEL & OPTIONS**

#### **SELECTED MODEL - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

<u>Code</u>	<u>Description</u>
1WS19	2014 Chevrolet Impala Limited Police 4dr Sdn Police

#### **SELECTED VEHICLE COLORS - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

<u>Code</u>	<u>Description</u>
-	Interior: Ebony
-	Exterior 1: Summit White
-	Exterior 2: No color has been selected.

#### **SELECTED OPTIONS - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

<u>Code</u>	<u>Description</u>
FE9	EMISSIONS, FEDERAL REQUIREMENTS
LFX	ENGINE, 3.6L SIDI DOHC V6 VVT (302 hp [225.2 kW] @ 6800 rpm, 262 lb-ft of torque [353.7 N-m] @ 5300 rpm) (STD)
MX0	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED WITH OVERDRIVE (STD)
3FL	PREFERRED EQUIPMENT GROUP Includes Standard Equipment
9C1	POLICE PACKAGE
50U	SUMMIT WHITE
—	STANDARD PAINT
AR9	SEATS, FRONT BUCKET (STD)
19G	EBONY, CLOTH SEAT TRIM WITH VINYL REAR BENCH SEAT (Requires 9C1 Police package)
U1C	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER seek-and-scan, digital clock, auto-tone control, automatic volume, TheftLock and auxiliary input jack (STD)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**Prepared For:**  
Plainfield Fire Dept.

**Prepared By:**  
Robert M. Evans  
Berger Chevrolet  
2525 28th SE  
Grand Rapids, MI 49512  
Phone: (616) 949-5200  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### ***SELECTED MODEL & OPTIONS***

---

#### **SELECTED OPTIONS - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

---

<u>Code</u>	<u>Description</u>
B86	MOLDINGS, BODY-COLOR BODYSIDE
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKER
VQ1	FLEET PROCESSING OPTION

#### **OPTIONS TOTAL**

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

---

#### STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

---

##### *ENTERTAINMENT*

- Audio system, AM/FM stereo with CD player seek-and-scan, digital clock, auto-tone control, automatic volume, TheftLock and auxiliary input jack
- Audio system feature, 6-speaker system
- Antenna, integral rear, AM/FM

##### *EXTERIOR*

- Wheels, 17" (43.2 cm) steel
- Tires, P235/55R17, blackwall, W-rated
- Wheel, compact spare, 17" (43.2 cm) steel
- Tire, compact spare
- Moldings, body-color rocker
- Headlamps, halogen composite with automatic exterior lamp control
- Mirrors, outside power-adjustable, body-color
- Glass, Solar-Ray light-tinted
- Wipers, front intermittent
- Deck lock key cylinder (If (UA6) content theft-deterrent alarm system is ordered, an audible alarm will sound if key is used to open decklid)
- Door handles, body-color

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Email: bevans@bergerchevy.com

## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

---

#### STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

---

#### *INTERIOR*

- Seats, front bucket
- Cloth seat trim
- Seat adjuster, driver manual lumbar control
- Seat adjuster, driver 6-way power
- Seat adjuster, front passenger 6-way power
- Seat, rear fixed bench (Rear bench seat is vinyl when ordered with (19G) trim and cloth when ordered with (19E) trim)
- Steering wheel, urethane
- Steering column, Tilt-Wheel
- Shifter, column
- Instrumentation, "certified" analog 4-gauge cluster with speedometer, tachometer, coolant temperature, fuel, trip odometer and message center
- Oil life monitoring system
- Wiring provisions, headlamp flasher, forward lamp in-line connector with power for flasher, DRL control and flasher on/off control lead to interior compartment
- Windows, power with driver Express-Down and passenger lockout
- Door locks, power
- Door locks, single key locking system random key code for each vehicle. 1-key operates ignition and all locks.
- Remote Keyless Entry
- Cruise control, electronic with set and resume speed
- Trunk release, remote
- Theft-deterrent system, vehicle, PASS-Key III+
- Radio Suppression Package
- Air conditioning, single-zone manual with air filtration system
- Defogger, rear-window electric

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

---

#### STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police

---

- Applique, techno metallic on instrument panel and door
- Ignition, 100-amp main power supply wiring at instrument panel and trunk
- Mirror, inside rearview manual day/night with map lights
- Visors, driver and front passenger vanity mirrors, covered
- Assist handles, front passenger and rear outboard
- Lighting, interior with center-mounted dome and rear reading lights
- Cargo mat, trunk
- Ground stud, auxiliary, located in trunk

#### *MECHANICAL*

- Engine, 3.6L SIDI DOHC V6 VVT (302 hp [225.2 kW] @ 6800 rpm, 262 lb-ft of torque [353.7 N-m] @ 5300 rpm)
- Transmission, 6-speed automatic, electronically controlled with overdrive
- E85 FlexFuel capable (includes side-window decal)
- Axle, 2.44 ratio
- Front wheel drive
- Cooling, auxiliary heavy-duty engine and power steering system
- Cooling, auxiliary heavy-duty transmission system
- Battery rundown protection
- Alternator, 170 amps
- Suspension, Heavy-Duty Police
- Steering, power, rack-and-pinion
- Brakes, heavy-duty 4-wheel antilock, 4-wheel disc
- Exhaust, dual-outlet stainless-steel

#### *PROCESSING-OTHER*

- Ship Thru to Kerr Industries Ship thru costs included in MSRP to transport vehicle from plant to second stage activity and return to plant.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## 2014 Fleet/Non-Retail Chevrolet Impala Limited Police 4dr Sdn Police 1WS1

### **STANDARD EQUIPMENT**

---

#### **STANDARD EQUIPMENT - 2014 Fleet/Non-Retail 1WS19 4dr Sdn Police**

---

##### *SAFETY*

- StabiliTrak, stability control system includes Traction Control
- Air bags, dual-stage frontal, and thorax side-impact, driver and front passenger, and head curtain side-impact, front and rear outboard seating positions includes Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Safety belt pretensioners, front row seats
- Door locks, rear child security
- Tire Pressure Monitor

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:



4100 PLAINFIELD AVE. N.E. - GRAND RAPIDS, MICHIGAN 49525  
 TELEPHONE (616) 363-9011  
 Across from Lowes

Deal # \_\_\_\_\_

09/20/2013

DATE

**DODGE RAM BUSINESS LINK**

BUYER'S NAME Plainfield Fire Department  
 CELL PHONE \_\_\_\_\_ WORK PHONE \_\_\_\_\_  
 HOME PHONE (616) 361-2895  
 ADDRESS 4343 Plainfield Ave NE CITY Grand Rapids MI ZIP 49525  
 COUNTY Kent

EMAIL		<input type="checkbox"/> NEW <input type="checkbox"/> USED	VEHICLE
CO-BUYER		YEAR 2014	MAKE Dodge MODEL Charger
BASE PRICE OF CAR AS PRESENTLY EQUIPPED	\$22,235.00	BOD. TYPE	COLOR CODE White VEHICLE WEIGHT
		STOCK NO	SERIAL NO
		SALESPERSON Josh Cline	DATE TO BE DELIVERED MILES
		DESCRIPTION OF TRADE IN - A C V <input type="checkbox"/> ACTUAL <input type="checkbox"/> OVER	
		YEAR	MAKE COLOR MILES
		BOD. TYPE MODEL	SERIAL NO
		DR. LIC NO	INS CO POLICY #
		LIC. PLATE NO	PLATE EXP DATE BIRTH DATE
		PAY OFF TO	
		PLACE LIEN TO	

The following accessories installed on this vehicle were non-Mopar  
 Your Chrysler warranty does not apply \_\_\_\_\_ BUYER'S INITIALS

The information you see on the window form for this vehicle is part of this contract. The information on the window form overrides any contrary provisions in the contract of sale.  
 Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises that complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby.  
**THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS.**  
 ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF; DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED."

TOTAL VEHICLE PRICE	\$22,235.00
GAP INSURANCE	\$0.00
SERVICE CONTRACT	\$0.00
DOCUMENTARY FEE	\$0.00
SUB TOTAL	\$22,235.00
SALES TAX	\$0.00
LICENSE OR TRANSFER	\$0.00
TITLE FEE	\$15.00
VEHICLE TOTAL	\$22,250.00
TRADE	\$0.00
COMPLETE DIFFERENCE	\$22,250.00
CASH DEPOSIT	
CASH ON DELIVERY	
REBATE (IF ANY)	\$0.00
BALANCE OWED ON TRADE	\$0.00
AMOUNT FINANCED	\$22,250.00

FINANCE WITH \_\_\_\_\_ ANNUAL PERCENTAGE RATE \_\_\_\_\_  
 NUMBER OF MONTHS \_\_\_\_\_ AT \_\_\_\_\_ (%)  
 LIFE \_\_\_\_\_ ACCIDENT & HEALTH \_\_\_\_\_

BUYER'S SIGNATURE \_\_\_\_\_ DATE 09/20/2013  
 CO-BUYER'S SIGNATURE \_\_\_\_\_ DATE 09/20/2013  
 ACCEPTED BY \_\_\_\_\_  
 Dealer or His Authorized Representative

I have read the matter printed on the back hereof and agree to it as part of this order the same as if it were printed above my signature. I also certify that I am 18 years of age or older and hereby acknowledge receipt of a true copy of this order.

==>

Dealer: F48071

2014 TAURUS

Page: 1 of 1

Order No: 9999 Priority: D2 Ord FIN: QD867 Order Type: 5B Price Level: 440  
Ord Code: 500A Cust/Flt Name: PLAINFIELD FI PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
P2L FWD INTERCEPTOR	\$27535	\$25400.00	60P KEY FOB	\$255	\$228.00
YZ OXFORD WHITE			62B TRUNK RELEASE	30	26.00
C CLOTH/CLOTH	NC	NC	642 18" PAINTED WHL	465	416.00
W BLACK			663 REAR LIGHT PKG	475	424.00
500A EQUIP GRP			67C FRT MNT PLT DEL	NC	NC
.FLEX FUEL			76R REV SENSING SYS	295	264.00
998 .3.5L V6 TIVCT	NC	NC	942 RUNNING LIGHTS	50	46.00
44J .6-SPD AUTO TRAN	NC	NC	SP DLR ACCT ADJ		(1203.00)
JOB #2 ORDER			SP FLT ACCT CR		(376.00)
12P INT UPGRADE PKG	380	339.00	FUEL CHARGE		9.81
.CARPET FLR COV			B4A NET INV FLT OPT	NC	7.00
.FLOOR MATS			DEST AND DELIV	825	825.00
20P NOISE SUP BONDS	95	85.00	TOTAL BASE AND OPTIONS	30815	26858.81
21F SPOT LAMP DR	360	322.00	TOTAL	30815	26858.81
51G GRILL LAMP WIRE	50	46.00	*THIS IS NOT AN INVOICE*		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09835

*G.P.C. - 2413*

*+ 200  
profit*

*Tony Betten Ford*

*24,700*



Jim Casey  
ED KOEHN CHEVROLET, INC

naowb012 | Edit My Profile | Logout

ORDER Workbench | Main > Order Vehicles > Configure a New Vehicle: Choose Options

- PLAN & FORECAST
- ORDER VEHICLES
- MANAGE INVENTORY
- LOCATE VEHICLES
- DELIVER VEHICLES
- REPORTS & TOOLS

## Configure a New Vehicle: Choose Options



- Choose Model
- Choose Options
- Customer/Other Info
- View Summary

Choose the options that are available for the selected PEG and then click "Next Configuration Summary". Click "Cancel" to cancel the entire configuration. You can see what changes you have made to the original PEG by expanding the "Options Added and Removed" section and view the "As Configured" pricing in the "My Configuration" box.

Options Added and Removed \* indicates a required field

Select Vehicle Options -- View Weekly Constraints Report (Retail)

Expand / Collapse All Options

Select	Option Code	Description	MSRP	Invoice
<input checked="" type="checkbox"/> Primary Color* [41U]				
<input type="checkbox"/>	17U	Silver Ice Metallic	\$0.00	\$0.00
<input checked="" type="checkbox"/>	41U	Black	\$0.00	\$0.00
<input type="checkbox"/>	50U	Summit White	\$0.00	\$0.00
<input type="checkbox"/>	GLJ	Ashen Gray Metallic	\$0.00	\$0.00
<input checked="" type="checkbox"/> Trim* [19C]				
<input checked="" type="checkbox"/>	19C	Ebony, Cloth Seat Trim with cloth rear bench seat	\$0.00	\$0.00
<input type="checkbox"/>	19E	Ebony, Cloth Seat Trim with cloth rear bench seat	\$0.00	\$0.00
<input type="checkbox"/>	19G	Ebony, Cloth Seat Trim with vinyl rear bench seat	\$0.00	\$0.00
<input checked="" type="checkbox"/> Engine* [LFX]				
<input checked="" type="checkbox"/>	LFX	Engine, 3.8L SIDI DOHC V6 VVT	\$0.00	\$0.00
<input checked="" type="checkbox"/> Emissions [FE9]				
<input checked="" type="checkbox"/>	FE9	Emissions, Federal requirements	\$0.00	\$0.00
<input type="checkbox"/>	NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00	\$0.00
<input type="checkbox"/>	YF5	Emissions, California state requirements	\$0.00	\$0.00
<input checked="" type="checkbox"/> Suspension [7B3]				
<input checked="" type="checkbox"/>	7B3	Suspension, Heavy-Duty Police	\$0.00	\$0.00
<input checked="" type="checkbox"/> Tires [QWM]				
<input checked="" type="checkbox"/>	QWM	Tires, P235/55R17, blackwall, W-rated	\$0.00	\$0.00
<input checked="" type="checkbox"/> Wheels [RSF]				
<input checked="" type="checkbox"/>	RSF	Wheels, 17" (43.2 cm) steel	\$0.00	\$0.00
<input checked="" type="checkbox"/> Radio [U1C]				
<input checked="" type="checkbox"/>	U1C	Audio system, AM/FM stereo with CD player	\$0.00	\$0.00
<input checked="" type="checkbox"/> Seats* [AN3]				
<input checked="" type="checkbox"/>	AN3	Seat, front 40/20/40 split-bench with cloth	\$0.00	\$0.00
<input type="checkbox"/>	AR9	Seats, front bucket	\$0.00	\$0.00
<input checked="" type="checkbox"/> Additional Options				
(SEO) COLOR CODE #1				
<input type="checkbox"/>	BEA	Adriatic Blue WA-121A	\$0.00	\$0.00
<input type="checkbox"/>	BEB	Olive WA-311B	\$0.00	\$0.00
<input type="checkbox"/>	BEC	Neutral WA-5236	\$0.00	\$0.00

SSOC  
Rebates

**MY CONFIGURATION**  
2014 CHEVROLET CAR IMP - 1WS19 - Impala Limited Police Car  
PEG: 3FL  
Distrib Entity: FLT Fleet  
Order Type: FBC-Fleet Political Subdivision

**RELATED LINKS**  
↑ View List of All Options and Their Detailed Descriptions  
↑ US On-Line Order/Reference Guide

	BED	Blue WA-5665	\$0.00	\$0.00
	BEE	Beige WA-5845	\$0.00	\$0.00
	BEF	Blue WA-7159	\$0.00	\$0.00
	BEG	Brown WA-7801	\$0.00	\$0.00
	BEH	Blue WA-7868	\$0.00	\$0.00
	BEI	Green WA-7964	\$0.00	\$0.00
	BEJ	Blue WA-8380	\$0.00	\$0.00
	BEK	Yellow WA-8401	\$0.00	\$0.00
	BEL	Rose Metallic WA-8431	\$0.00	\$0.00
	BEM	Black WA-8555	\$0.00	\$0.00
	BEN	Silver WA-9021	\$0.00	\$0.00
	BEO	Tan WA-9403	\$0.00	\$0.00
	BEP	Blue WA-7889	\$0.00	\$0.00
	BEQ	Blue WA-5120	\$0.00	\$0.00
	BER	Driftwood WA-5322	\$0.00	\$0.00
	BES	Gold WA-5749	\$0.00	\$0.00
	BET	Blue WA-7153	\$0.00	\$0.00
	BEU	Brown WA-7262	\$0.00	\$0.00
	BEV	Silver WA-7840	\$0.00	\$0.00
	BEW	Blue WA-7888	\$0.00	\$0.00
	BEX	Blue WA-7999	\$0.00	\$0.00
	BEY	Gray WA-8381	\$0.00	\$0.00
	BEZ	Green WA-8412	\$0.00	\$0.00
	BFA	White WA-8554	\$0.00	\$0.00
	BFB	Blue Black WA-8743	\$0.00	\$0.00
	BFC	Blue WA-9382	\$0.00	\$0.00
(SEO) COLOR CODE #2				
	BFE	Adriatic Blue WA-121A	\$0.00	\$0.00
	BFF	Olive WA-311B	\$0.00	\$0.00
	BFG	Neutral WA-5236	\$0.00	\$0.00
	BFH	Blue WA-5665	\$0.00	\$0.00
	BFI	Beige WA-5845	\$0.00	\$0.00
	BFJ	Blue WA-7159	\$0.00	\$0.00
	BFK	Brown WA-7801	\$0.00	\$0.00
	BFL	Blue WA-7868	\$0.00	\$0.00
	BFM	Green WA-7964	\$0.00	\$0.00
	BFN	Blue WA-8380	\$0.00	\$0.00
	BFO	Yellow WA-8401	\$0.00	\$0.00
	BFP	Rose Metallic WA-8431	\$0.00	\$0.00
	BFQ	Black WA-8555	\$0.00	\$0.00
	BFR	Silver WA-9021	\$0.00	\$0.00
	BFS	Tan WA-9403	\$0.00	\$0.00
	BFT	Blue WA-7889	\$0.00	\$0.00
	BFU	Blue WA-5120	\$0.00	\$0.00
	BFV	Driftwood WA-5322	\$0.00	\$0.00
	BFW	Gold WA-5749	\$0.00	\$0.00
	BFX	Blue WA-7153	\$0.00	\$0.00
	BFY	Brown WA-7262	\$0.00	\$0.00
	BFZ	Silver WA-7840	\$0.00	\$0.00
	BGA	Blue WA-7888	\$0.00	\$0.00
	BGB	Blue WA-7999	\$0.00	\$0.00
	BGC	Gray WA-8381	\$0.00	\$0.00
	BGD	Green WA-8412	\$0.00	\$0.00

<input type="checkbox"/>				
<input type="checkbox"/>	BGE	White WA-8554	\$0.00	\$0.00
<input type="checkbox"/>	BGF	Blue Black WA-8743	\$0.00	\$0.00
<input type="checkbox"/>	BGG	Blue WA-9382	\$0.00	\$0.00
<input type="checkbox"/>	BGK	Summit White WA-8624	\$0.00	\$0.00
<b>(SEO) VEHICLE</b>				
<input type="checkbox"/>	9C1	Police package	\$0.00	\$0.00
<input checked="" type="checkbox"/>	9C3	Unmarked Police package	\$0.00	\$0.00
<b>ADJUSTER FRT ST</b>				
<input checked="" type="checkbox"/>	AG1	Seat adjuster, driver 6-way power	\$0.00	\$0.00
<b>CLUSTER</b>				
<input checked="" type="checkbox"/>	U2E	Instrumentation, "certified" analog	\$0.00	\$0.00
<input type="checkbox"/>	UH8	Instrumentation, "certified" analog deluxe, 4-gauge cluster	\$0.00	\$0.00
<b>CYLINDER UNIT</b>				
<input type="checkbox"/>	6E2	Door locks, single key locking system, entire fleet coded alike. Key code is different from (6E8) door locks.	\$0.00	\$0.00
<input type="checkbox"/>	6E8	Door locks, single key locking system, entire fleet coded alike. Key code is different from (6E2) door locks.	\$0.00	\$0.00
<b>MAJOR FLEET R CODES</b>				
<input type="checkbox"/>	R6A	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R6R	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R6T	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R6U	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R7A	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R7G	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R7H	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R7W	Fleet Customer	\$0.00	\$0.00
<input type="checkbox"/>	R8N	Fleet Customer	\$0.00	\$0.00
<b>MIRROR O/S</b>				
<input checked="" type="checkbox"/>	DG7	Mirrors, outside power-adjustable, body-color	\$0.00	\$0.00
<input type="checkbox"/>	DK2	Mirrors, outside heated power-adjustable, body-color	\$60.00	\$52.80
<b>PAINT SCHEME</b>				
<input type="checkbox"/>	1PA	SEO color scheme #W001	\$2,925.00	\$2,574.00
<input type="checkbox"/>	1PB	SEO color scheme #W002	\$2,450.00	\$2,156.00
<input type="checkbox"/>	1PC	SEO color scheme #W003	\$1,495.00	\$1,315.60
<input type="checkbox"/>	1PF	SEO color scheme #W008	\$1,875.00	\$1,650.00
<input type="checkbox"/>	1PH	SEO color scheme #W008	\$1,875.00	\$1,650.00
<input type="checkbox"/>	1PI	SEO color scheme #W009	\$1,495.00	\$1,315.60
<input type="checkbox"/>	1PL	SEO color scheme #W012	\$1,495.00	\$1,315.60
<b>SPEAKER SYSTEM</b>				
<input checked="" type="checkbox"/>	UW6	Audio system feature, 6-speaker system	\$0.00	\$0.00
<b>SPOTLAMP</b>				
<input type="checkbox"/>	7X6	Spotlamp, driver-side	\$285.00	\$250.80
<input type="checkbox"/>	7X7	Spotlamp, driver- and passenger-side	\$565.00	\$497.20
<input type="checkbox"/>	7X8	Spotlamp provision, driver-side	\$135.00	\$118.80
<input type="checkbox"/>	7X9	Spotlamp provision, driver- and passenger-side	\$265.00	\$233.20
<b>STEERING WHEEL</b>				
<input checked="" type="checkbox"/>	NK5	Steering wheel, urethane	\$0.00	\$0.00
<b>VEHICLE FUEL</b>				
<input checked="" type="checkbox"/>	FHS	E85 FlexFuel capable	\$0.00	\$0.00
<b>Other</b>				
<input type="checkbox"/>	6A3	Floor covering, heavy-duty vinyl, front and rear	\$90.00	\$79.20
<input type="checkbox"/>	6B2	Door handles, inside rear doors inoperative	\$30.00	\$26.40

<input type="checkbox"/>	6B7	Roof hole, right of centerline	\$0.00	\$0.00
<input type="checkbox"/>	6C7	Lighting, front auxiliary dome	\$100.00	\$88.00
<input type="checkbox"/>	6C8	Wiring, coaxial radio antenna cable, RG58 roof to trunk	\$55.00	\$48.40
<input type="checkbox"/>	6F5	Wiring, roof wires	\$150.00	\$132.00
<input checked="" type="checkbox"/>	6J1	Ignition, 100-amp main power supply	\$0.00	\$0.00
<input checked="" type="checkbox"/>	6J3	Wiring, grille lamps and siren speaker	\$90.00	\$79.20
<input type="checkbox"/>	6J4	Wiring, horn and siren circuit, inline for customer-furnished switch	\$35.00	\$30.80
<input type="checkbox"/>	6J5	Roof hole, right-side	\$0.00	\$0.00
<input type="checkbox"/>	6J6	Lamps, rear-window shelf auxiliary stop/turn signals	\$240.00	\$211.20
<input type="checkbox"/>	6J7	Flasher system, headlamp and rear lamps, DRL compatible	\$375.00	\$330.00
<input type="checkbox"/>	6N5	Window switches, rear-window inoperative	\$35.00	\$30.80
<input type="checkbox"/>	6N6	Door locks, inside rear doors inoperative	\$25.00	\$22.00
<input checked="" type="checkbox"/>	7M9	Cooling, auxiliary heavy-duty engine and power steering system	\$0.00	\$0.00
<input type="checkbox"/>	7Y6	Lighting, inoperative dome and courtesy	\$0.00	\$0.00
<input type="checkbox"/>	9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$0.00	\$0.00
<input type="checkbox"/>	A98	Trunk release, ignition controlled	\$0.00	\$0.00
<input type="checkbox"/>	AAS	Special Solid Paint	\$0.00	\$0.00
<input type="checkbox"/>	AAT	Special Two-Tone Paint	\$0.00	\$0.00
<input checked="" type="checkbox"/>	AG2	Seat adjuster, front passenger 6-way power	\$0.00	\$0.00
<input type="checkbox"/>	AMF	Remote Keyless Entry Fleet Package, programmable	\$75.00	\$66.00
<input type="checkbox"/>	AP3	Remote vehicle starter system	\$190.00	\$167.20
<input type="checkbox"/>	B34	Floor mats, carpeted front and rear	\$80.00	\$70.40
<input type="checkbox"/>	B35	Floor Mats, Rear	\$0.00	\$0.00
<input checked="" type="checkbox"/>	B86	Moldings, body-color bodyside	\$100.00	\$88.00
<input checked="" type="checkbox"/>	B9V	Ship Thru to Kerr Industries	\$0.00	\$0.00
<input type="checkbox"/>	BG8	Summit White WA-8624	\$0.00	\$0.00
<input checked="" type="checkbox"/>	C67	Air conditioning, single-zone manual with air filtration system	\$0.00	\$0.00
<input type="checkbox"/>	D81	Spoiler, rear	\$275.00	\$242.00
<input type="checkbox"/>	K05	Engine block heater	\$75.00	\$66.00
<input checked="" type="checkbox"/>	MX0	Transmission, 6-speed automatic, electronically controlled with overdrive	\$0.00	\$0.00
<input type="checkbox"/>	NBB	Emissions override, California	\$0.00	\$0.00
<input type="checkbox"/>	NBB	Emissions override, state-specific	\$0.00	\$0.00
<input type="checkbox"/>	NC7	Emissions override, Federal	\$0.00	\$0.00
<input type="checkbox"/>	R6L	GAM (Gov'n't) Override	WVA	WVA
<input type="checkbox"/>	R6M	New Jersey cost surcharge	\$0.00	\$124.00
<input type="checkbox"/>	R9E	Fleet Customer	WVA	WVA
<input type="checkbox"/>	RFB	Fleet Processing Option	WVA	WVA
<input type="checkbox"/>	RFC	Railroad Incentive	\$0.00	-\$3,500.00
<input type="checkbox"/>	RUF	Wheel, full-size spare, 17" (43.2 cm) steel	\$170.00	\$149.60
<input type="checkbox"/>	T53	Lamps, alternate flashing trunk lid warning	\$225.00	\$198.00
<input type="checkbox"/>	UA6	Theft-deterrent alarm system, content theft alarm	\$295.00	\$259.60
<input type="checkbox"/>	VK3	License plate bracket, front	\$0.00	\$0.00
<input type="checkbox"/>	VQ1	Fleet processing option	\$0.00	\$0.00
<input type="checkbox"/>	VQ2	Fleet processing option	\$0.00	\$0.00
<input type="checkbox"/>	VQ3	Fleet processing option	\$0.00	\$0.00
<input type="checkbox"/>	WX7	Wiring, auxiliary speaker	\$55.00	\$48.40

\$28,355.00  
- \$5,500.00

Fleet Customer Codes — Apply Fleet Customer Code

Total Out the Door:

Base Price:	\$27,340.00	\$26,246.40
Total Options:	\$190.00	\$167.20
Total Price:	\$27,530.00	\$26,413.60
Destination Charge:	\$825.00	\$825.00
TOTAL PRICE W/ DFC†:	\$28,355.00	\$27,238.60

\$22,855

[CANCEL](#) [BACK](#) [NEXT: CUSTOMER/OTHER INFO](#) [NEXT: VIEW SUMMARY](#)

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](#) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

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