



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

REGULAR BOARD MEETING
DECEMBER 1, 2014

Regular Board Meeting – 7:00 P.M.

1. Call to order
2. Invocation
3. Pledge of Allegiance – Vic Matthews
4. Public comments*
5. Review Consent Agenda
 - a. Approve the November 17, 2014 regular meeting minutes
 - b. Adopt a resolution approving the Township Board meeting dates for 2015
 - c. Adopt a resolution approving the 2015 Township holidays
 - d. Approve the request to enter into a contract with Dixon Engineering for the 2015 Five Mile elevated water tank project specifications and contract documents totaling \$3,200.00
 - e. Approve the Contractor's Application for Payment No. 3 from MC Sandblasting & Painting, Inc. for the 5 Mile ground reservoir and the Kroes elevated water tank totaling \$34,160.00
 - f. Approve the purchase of Boss DXT plow package from Mason Dynamics totaling \$6,133.00
 - g. Approve the Accounts Payable in the amount of \$3,502,040.81
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Old Business
 - a. None
8. New Business
 - a. Consider the Public Safety Committee's recommendation for law enforcement in the Township
9. Board discussions
 - a. None
10. Superintendent's comments
11. Board members' comments
12. 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
NOVEMBER 17, 2014

DRAFT

Regular Board Meeting – 7:00 p.m.

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:04 p.m. by Supervisor Jay Spencer. Members present: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Vic Matthews, Dave Grant, Jon Rathbun, and Dale Pomeroy. Members absent: None. Also present: Superintendent Cameron Van Wyngarden, Accounting Manager Warren Smith and Parks Development Director John Short.
2. A moment of silence was observed.
3. The Pledge of Allegiance was led by Bill Brinkman.
4. There were no public comments.
5. The consent agenda was reviewed.
 - a. Approve the November 3, 2014 regular meeting minutes
 - b. Receive the Technology Committee meeting minutes from September and October 2014
 - c. Set a special joint meeting on November 24 at 7 p.m. for the Township Board and Public Safety Committee to discuss the recommendations regarding law enforcement
 - d. Approve the request from the Kent District Library to increase their hours of operation at the Plainfield and Comstock Park branches
 - e. Approve Contractor's Application for Payment No. 5 from Wyoming Excavators, Inc. totaling \$305,887.37 for the water supply and wastewater collection system improvements project (Sawkaw, Northville, Kewadin, Wyandotte and Nippon Drives)
 - f. Approve the amendment to the ICMA-RC 457 Deferred Compensation Plan
 - g. Receive the Water, Fire, Passport, Building, Ordinance Enforcement, Investment, and Financial Reports for October 2014
 - h. Approve the Accounts Payable in the amount of \$686,757.14
6. Pomeroy moved, with support by Matthews, to approve the agenda including the consent agenda and Accounts Payable in the amount of \$686,757.14. Ayes: Nays: 0. Motion carried.
7. The Public Hearing for the proposed 2015 Township Budget was opened at 7:14 p.m. There were no public comments. The public hearing was closed at 7:15 p.m.
8. There was no old business.
9. New Business
 - a. Matthews moved, with support by Brinkman, to approve a resolution to adopt the fiscal year 2015 Township Budget. Ayes: Grant, Spencer, Brinkman, Rathbun, Matthews, Karnes, and Pomeroy. Nays: 0. Motion carried.
10. The Board reviewed the revenue and expenses for the 2014 Farmers Market and a discussion ensued. Van Wyngarden offered a plan to improve operations income for the Market in 2015. No action was taken.
11. Van Wyngarden shared comments.
12. Board members shared comments.

13. At 8:38 p.m. Matthews moved, with support by Pomeroy, to move into closed session Pursuant to the Open Meetings Act (P.A. 267 of 1976) - 15.268; Section 8(d) to consider the purchase or lease of real property. Ayes: 7. Nays: 0. Motion carried. At 9:14 p.m. Rathbun moved, with support by Grant, to move back into open meeting session. Ayes: 7. Nays: 0. Motion carried.
14. The open session meeting adjourned at 9:14 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 November 17, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

Plainfield Charter Township Clerk

Date

5b



PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN
(616) 364-8466

2015 TOWNSHIP BOARD MEETING DATES

RESOLUTION # 14-___

At a regular meeting of the Plainfield Charter Township Board held on the 1st day of December, 2014, Member _____ moved, supported by Member _____, to approve the following meeting dates for Plainfield Township Board Meetings for 2015:

The regular meeting dates for the 2015 Plainfield Charter Township Board will be:

JANUARY	5	20*
FEBRUARY	2	17*
MARCH	2	16
APRIL	6	20
MAY	4	18
JUNE	1	15
JULY	6	20
AUGUST	3	17
SEPTEMBER	8*	21
OCTOBER	5	19
NOVEMBER	2	16
DECEMBER	7	21

*** Date changed because of holiday**

All regular meetings will begin at 7:00 PM at the Plainfield Charter Township Offices located at 6161 Belmont Avenue NE, Belmont, Michigan 49306.

NOW, THEREFORE BE IT RESOLVED that the Plainfield Charter Township Board does hereby approve of the above mentioned dates for the 2015 regular meeting dates.

- Ayes:
- Nays:
- Abstain:
- Absent:

Motion carried. Resolution # 14-___ declared adopted.

Ruth Ann Karnes
Plainfield Charter Township Clerk



5c

PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN
(616) 364-8466

**2015 TOWNSHIP HOLIDAYS
RESOLUTION # 14-__**

At a regular meeting of the Plainfield Charter Township Board held on the 1st day of December, 2014 Member _____ moved, supported by Member _____, to approve the following 2015 Holiday dates:

THE FOLLOWING HOLIDAYS WILL BE OBSERVED IN 2015
FOR ALL NON-BARGAINING UNIT EMPLOYEES

Thursday	January	01	New Years Day
Monday	January	19	Martin Luther King Jr. Day
Monday	February	16	President's Day
Friday	April	03	Good Friday
Monday	May	25	Memorial Day
Friday	July	03	Independence Day
Monday	September	07	Labor Day
Thursday	November	26	Thanksgiving Day
Friday	November	27	Day after Thanksgiving
Thursday	December	24	Christmas Eve
Friday	December	25	Christmas Day
Thursday	December	31	½ day New Years Eve

NOW, THEREFORE BE IT RESOLVED that the Plainfield Charter Township Board does hereby approve of the above mentioned dates for the 2015 Holidays.

- Ayes:
- Nays:
- Abstain:
- Absent:

Motion carried. Resolution #14-__ declared adopted.

Ruth Ann Karnes
Plainfield Charter Township Clerk

5d



PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

5220 WOODFIELD COURT N.E. • GRAND RAPIDS, MI 49525
PHONE 616-364-7174 • FAX: 616-364-6452

November 18, 2014

To: Cameron VanWyngarden
From: S. Mark Bogdanik *SWB*
Re: Contract with Dixon Engineering

The Plainfield Township Water Plant would like to enter a contract with Dixon Engineering for the 2015 Five Mile elevated water tank project specifications and contract documents. The entirety of this contract can be noted on the attached document. This contract agreement has a cost of \$3200.00.

Dixon Engineering is a specialty firm with a vast knowledge and experience in all facets of water tank construction and maintenance. We have been using their services over the past eight years and are very satisfied with their work.

We would like to recommend to the Plainfield Township Board that this contract be approved at the December 1, 2014 Board Meeting. Thank you for your consideration of this issue.

Cc: Stephanie McMillen



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

1104 Third Avenue
Lake Odessa, MI 48849
Telephone 1-616-374/3221
Fax 1-616-374/7116

PROPOSAL AND CONTRACT AGREEMENT
500,000 Gallon Spheroid (5 Mile Road), #22-41-61-13

This agreement between **Plainfield Township, Belmont, Michigan** hereinafter called OWNER, and DIXON ENGINEERING, INC., hereinafter called DIXON, is as follows:

The OWNER agrees to engage DIXON for **Consulting and Inspection** services hereinafter set forth.

- A. DIXON agrees to perform the **Preparation of Specifications and Contract Documents** services as detailed in attached SCHEDULE A.
- B. OWNER agrees to pay DIXON as compensation for their services the sum of **Three Thousand, Two Hundred** dollars (**\$3,200.00**). Terms of payment shall be as detailed in SCHEDULE B.
- C. If additional services are requested by the OWNER which are not within the proposed scope of services as defined in ITEM A, then these services will be charged on the basis of the Fee Schedule as detailed in attached SCHEDULE C.
- D. The OWNER and DIXON agree to the conditions as set forth in the attached GENERAL PROVISIONS of the agreement.
- E. Prices stated in the proposal are subject to change after ninety (90) days and will be mutually agreed upon by the OWNER and DIXON unless approved as a contract prior to ninety days.

This contract format shall include this cover sheet, Schedules A, B, C, and General Provisions. If this proposal/contract is for more than one service, multiple Schedules A and B may be used. Any changes in this proposal/contract should be addressed by a separate addendum.

<u>Ira M. Gabin, P.E.</u>	<u>November 13, 2014</u>
PROPOSED by DIXON (Not a contract until approved by an officer)	DATE

<u>CONTRACT APPROVED by OWNER</u>	<u>POSITION</u>	<u>DATE</u>
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<u>CO SIGNATURE (if required)</u>	<u>POSITION</u>	<u>DATE</u>
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<u>CONTRACT APPROVED by DIXON OFFICER</u>	<u>DATE</u>
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Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

SCHEDULE A
500,000 Gallon Spheroid (5 Mile Road), #22-41-61-13
Plainfield Township, Belmont, Michigan

I. Preparation of Technical Specifications and Contract Documents:

A. Scope of Services Performed by Owner:

1. Pay all advertising costs. The method of advertising is to be determined by the Owner.
2. Provide a place for the bid opening.
3. Open the bids received.
4. Review insurance certification coverages.
5. Review Payment, Performance and Maintenance Bonds.

B. Scope of Services Performed by DIXON:

1. Prepare Technical Specifications and Contract Documents for project to include, but not limited to, the following:
 - a. Advertisement for Bids
 - b. Information for Bidders
 - c. General Conditions
 - d. Detailed specifications
 - e. Proposal Format
2. Address all questions, written or verbal response, concerning the project that are submitted to DIXON.
3. Direct mail advertisements to Contractors who have been prior approved as capable and conscientious by DIXON.
4. Send specifications to selected, appropriate Builders Exchanges and Dodge Reports.
5. Review the bids submitted to the Owner and recommend award.
6. Furnish Owner and Contractor the Contract Documents to complete.
7. Review Payment and Performance Bonds and insurance certificates of selected Contractor. These should be reviewed by the Owner's insurance consultant and attorney.
8. Furnish Owner with complete Notice to Proceeds to sign and forward to the Contractor.

SCHEDULE B
500,000 Gallon Spheroid (5 Mile Road), #22-41-61-13
Plainfield Township, Belmont, Michigan

1. Payment for scope of services, Schedule A, preparation of specifications and contract documents is the lump sum fee of **\$3,200**.
2. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner's favor) one percent (1%).
3. All DIXON service invoices which are outstanding more than sixty (60) days from date of issue shall be assessed (DIXON's favor) one and one half percent (1½%) per month interest from date thirty days after date of issue.
4. Requests for attending council meetings shall be forthcoming from the Owner in writing unless other arrangements are made between the Owner and DIXON. Attendance of council meetings shall be considered additional service and DIXON shall be compensated under the provisions of Schedule C of the Contract.

SCHEDULE C

Engineering Services Fees

<u>Labor Class</u>	<u>Per Hour</u>	<u>*Overtime Rate</u>
Principal.....	\$175.00	
Expert Witness (Office, Travel & Court).....	\$185.00	
Project Manager.....	\$100.00	
Registered Professional Engineer.....	\$100.00	
Certified NACE Inspector.....	\$ 90.00	
Assistant Project Manager.....	\$ 80.00	
Staff Engineer – Level III.....	\$ 72.00 to \$85.00	
Staff Engineer – Level II.....	\$ 67.00 to \$80.00	
Staff Engineer – Level I.....	\$ 62.00 to \$75.00	
CAD Supervisor.....	\$ 65.00 to \$75.00	
CAWI or CWI Welding Inspector.....	\$ 67.00 to \$85.00	
Inspector – Level III.....	\$ 63.00 to \$80.00	
Inspector – Level II.....	\$ 60.00 to \$75.00	
Inspector – Level I.....	\$ 55.00 to \$70.00	
CAD Technician.....	\$ 60.00 to \$70.00	
Secretarial Services.....	\$ 48.00 & expenses	
Bookkeeping Services.....	\$ 44.00	
Project Status Meetings w/Project Engineers and Council or Board Meetings.....	Time and Expenses, Including Preparation Time	

*All Saturday, Sunday, and holiday inspections are overtime rate. Overtime rate is 1 ½ time the hourly rate. Overtime rate does not apply to Principal.

Expenses:

	<u>Metropolitan</u>	<u>Out – state</u>
Mileage.....	\$0.70/mile (including tolls)	\$0.60/mile
Meals & Lodging,	\$105 per diem, per day day	\$95 per diem, per day
	<i>(may be increased based on location)</i>	
Without Lodging.....	\$35/day	\$30/day
Air Travel.....	Business fare from Grand Rapids Chicago O'Hare or Milwaukee, plus full size car rental	
Material (gaskets, cathodic protection caps, etc.).....	Negotiated	

FEES EFFECTIVE THROUGH DECEMBER 31, 2015

Revised 05/08

GENERAL PROVISIONS -- OWNER:

General: The OWNER shall provide all criteria and full information as OWNER's requirements for the Project; designate a person to act with authority on OWNER's behalf in respect to all aspects of the Project; examine and respond promptly to DIXON's submissions; and give prompt written notice to DIXON whenever he observes or otherwise becomes aware of any defect in the work or breach of Contract portions conducted by DIXON.

OWNER shall also do the following and pay all costs incident thereto:

- Guarantee access to and make all provisions for DIXON to enter upon public and private property as may be necessary.
- Furnish approvals and permits from all governmental authorities having jurisdiction over the Project.

Reuse of Documents: All documents, including Drawings and Specifications, prepared by DIXON pursuant to this Agreement are instruments of service in respect of this project. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by DIXON for the specific purposes intended will be at the OWNER's sole risk and without liability or legal exposure to DIXON; and OWNER shall indemnify, hold harmless and defend DIXON from all claims, damages, losses and expenses arising out of or resulting there from. Any such verification or adaptation will entitle DIXON to further compensation at rates to be agreed upon by OWNER and DIXON.

Termination: The obligation to provide further services under this agreement may be terminated by either party upon seven days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination DIXON will be paid for all services rendered to the date of termination, all expenses, termination expenses; all times an overhead and profit factor.

Succession and Assignment: OWNER and DIXON each binds themselves as partners, successors, executors, administrators, assigns and legal representatives to the other party of the Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

Neither OWNER nor DIXON shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) the Agreement without the written consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Dixon from employing such independent consultants, associates, and subcontractors as they may deem appropriate to assist him in the performance of services hereunder. Nothing herein shall be construed to give any rights or benefits to anyone other than OWNER and DIXON.

Dispute Resolution: All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided through non-binding mediation by mutually agreeable parties of experts or lawyers. If mediation fails, the dispute shall be resolved in the local court of law following the laws of the State of Michigan.

5e



PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

5220 WOODFIELD COURT N.E. • GRAND RAPIDS, MI 49525
PHONE 616-364-7174 • FAX: 616-364-6452

November 18, 2014

To: Cameron VanWyndgarden
From: S. Mark Bogdanik *SMB*
Re: Final Payment for MC Sandblasting

We would like to submit the invoice for final payment to MC Sandblasting at the December 1, 2014 Plainfield Township Board Meeting. All conditions of our contract with MC Sandblasting at the 5 Mile ground reservoir and the Kroes elevated water tank have been met and the projects were completed in a timely manner. We would recommend along with Dixon Engineering that the final payment of \$34,160.00 be approved by the Plainfield Township Board.

Thank you for your consideration of this issue.

Cc: Stephanie McMillen
Kendra Cook



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

1104 Third Avenue
Lake Odessa, MI 48849
Telephone 1-616-374/3221
Fax 1-616-374/7116

November 13, 2014

Mr. Mark Bogdanik
Assistant Superintendent
Plainfield Township Water Plant
5220 Woodfield Ct. NE
Grand Rapids, MI 49525

Subject: Kroes Elevated Tank Repainting - Final Payment Recommendation

Dear Mark:

Enclosed is the invoice for final payment submitted by MC Sandblasting in the amount of \$34,160 for wet interior and partial dry interior repainting of the Township's 500,000 gallon Kroes elevated water storage tank. Also enclosed are the required waivers of lien from the paint supplier and the cathodic protection system subcontractor, and the Maintenance Bond covering the warranty period. The original contract balance (including painting work on the 5 Mile Road reservoir was \$124,150 and there was one change order in the amount of \$7,625 for additional surface preparation and coating work on the 5 Mile Road reservoir.

Based on our inspections, we recommend the project be finalized. Work is substantially complete and we not aware of any outstanding claims on the project. We recommended final payment is the amount of \$34,160.

The Maintenance Bond will cover the warranty period which extends thirteen (13) months from the date of Substantial Completion of October 19, 2014. Please sign and forward the attached Substantial Completion form to MC Sandblasting.

As always, we appreciated the opportunity to assist the Township with this project. If you have any questions regarding this matter, please contact me at (616) 374-3221, Ext. 303.

FOR DIXON ENGINEERING, INC.,

Ira M. Gabin, P.E.
Vice President

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

CONTRACTOR'S APPLICATION FOR PAYMENT

CAP702L

PAGE 1 OF 2 PAGES

TO: PLAINFIELD TOWNSHIP
6161 BELMONT AVENUE
BELMONT, MI 49306

PROJECT: 22-41-61-07 & 05-14
1,250,000 GALLON RESERVOIR-5 MILE
500,000 GALLON SPHEROID - KROES

Distribution to:

- Owner
- Architect
- Contractor
- Construction Mgr

FROM CONTRACTOR: MC SANDBLASTING & PAINTING, INC.
P.O. BOX 802
CEDAR SPRINGS, MI 49319

VIA ARCHITECT:

APPLICATION NO: 3
PERIOD TO: 10/21/2014
CONTRACT DATE: 2/24/2014
PROJECT NOS:

CONTRACT FOR: PAINTING

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the contract. Continuation Sheet, Document CAP703, is attached.

1. ORIGINAL CONTRACT SUM \$ 124,150.00
2. Net Change by Change Orders \$ 7,625.00
3. CONTRACT SUM TO DATE (Line 1+ 2) \$ 131,775.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on CAP703) \$ 131,775.00
5. RETAINAGE:
 - a. 0.00 % of Completed Work (Columns D + E on CAP703) \$ 0.00
 - b. 0.00 % of Stored Material (Column F on CAP703) \$ 0.00
- Total Retainage (Line 5a + 5b or Total in column I of CAP703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 131,775.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 97,615.00
8. CURRENT PAYMENT DUE \$ 34,160.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	7,625.00	0.00
Total approved this Month	0.00	0.00
TOTALS	7,625.00	0.00
NET CHANGES by Change Order		7,625.00

The Undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner; and that current payment shown herein is now due.

CONTRACTOR: MC SANDBLASTING & PAINTING, INC.

By: Michael G. Cole Date: 10/21/2014

State of: MI

County of: Kent

Subscribed and sworn to before

me this 21st day of October, 2014

Notary Public: Tracy A. Cooper

My Commission expires: 6/17/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 34,160

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to this amount certified.)

ARCHITECT: [Signature]

By: [Signature] Date: 10/13/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

DOCUMENT CAP703 - Continuation Sheet

TO: PLAINFIELD TOWNSHIP
6161 BELMONT AVENUE
BELMONT, MI 49306

FROM: MC SANDBLASTING & PAINTING, INC.
P.O. BOX 802
CEDAR SPRINGS, MI 49319

APPLICATION#: 3
APPLICATION DATE: 10/21/2014
PERIOD TO: 10/21/2014

CONTRACT DATE: 2/24/2014

PROJECT: 22-41-61-07 & 05-14

ARCHITECTS PROJECT#:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	5 MILE ROAD RESERVOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.1	GROUT REPAIR	150.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00
1.2	ROOF RAILING	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00
1.3	OVERFLOW FLAP GATE	1,300.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	0.00
1.4	EXTERIOR OVERCOAT	39,400.00	39,400.00	0.00	0.00	0.00	39,400.00	0.00	0.00
1.5	PIT PIPING REPAIR	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
2	KROES TANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.1	WET INTERIOR REPAIR	72,400.00	43,440.00	28,960.00	0.00	0.00	72,400.00	0.00	0.00
2.2	DRY INTERIOR PARTIAL REPAIR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00
2.3	SEAM SEAL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00
3	CHANGE ORDER #1: POLE SAND TO ABRASE SURFACE AND APPLY ONE COAT OF TNEMEC SERIES 530	7,625.00	7,625.00	0.00	0.00	0.00	7,625.00	0.00	0.00
		131,775.00	97,615.00	34,160.00	0.00	0.00	131,775.00	0.00	0.00

UNCONDITIONAL WAIVER AND RELEASE FORM

FINAL PAYMENT

The undersigned has been paid in full for all labor, services, equipment or materials furnished to MC Sandblasting & Painting, Co. on the job of Plainfield Township – Kroes Tank located at Plainfield, MI and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in the amount of \$ “None”.

November 11, 2014

CORRPRO COMPANIES, INC.

DATE

BY:



Teresa Cover
Administrative Supervisor

NOTICE TO PERSON SIGNING THIS WAIVER: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

FULL UNCONDITIONAL WAIVER

My/our contract with MC Sandblasting & Painting

To provide Paint and Paint Related Materials

2083859, 2086853, 2087961 (Grand Rapids, MI Tank)

2114134 & 2111675 (Rockford, MI)

for improvement of the properties described as:

WATER TANK LOCATED

&

WATER TANK LOCATED AT

2948 5 Mile Road

4388 Kroes Road

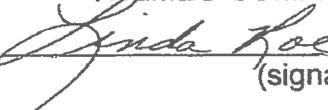
Grand Rapids, MI 49525

Rockford, MI 49341

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

TNEMEC COMPANY INC,

BY:



(signature of lien claimant)

Address: 6800 CORPORATE DRIVE

KANSAS CITY, MO 64120

Telephone: 816-326-4208

Signed on:

October 30, 2014
(date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

UNITED FIRE & CASUALTY COMPANY
118 Second Avenue SE, P.O. Box 73909 CEDAR RAPIDS, IOWA 52407-3909

MAINTENANCE BOND

Bond Number 54-196181

KNOW ALL BY THESE PRESENTS: That we MC Sandblasting & Painting, Inc.
of PO Box 802; Cedar Springs, MI 49319

as Principal, and UNITED FIRE & CASUALTY COMPANY, an Iowa corporation of Cedar Rapids, Iowa, and authorized to do business
in the State of Michigan as Surety, are held and firmly bound unto _____
Plainfield Township

6161 Belmont Ave.; Belmont, MI 49306

in the penal sum One Hundred Thirty-One Thousand Seven Hundred Seventy-Five and 00/100-----
of (\$ 131,775.00) Dollars, lawful money of the United States of America, for the payment of which, well and truly to be made,
the Principal and Surety bind themselves, their, and each of their heirs, executors, and administrators, successors and assigns, jointly
and severally, firmly by these presents.

WHEREAS, the said Principal entered into a certain contract, dated February 24, 2014, to furnish all the material and labor
necessary for the construction of
**1,250,000 Gallon Reservoir Exterior Overcoat, Pit Piping Repair & Miscellaneous Repairs and 500,000
Gallon Spheroid Wet Interior Repair, Dry Interior Partial Repair & Miscellaneous Repairs**

in conformity with certain specifications; and

WHEREAS, a further condition of said contract is that the said Principal should furnish a bond of indemnity, guaranteeing to remedy
any defects in workmanship or materials that may develop in said work within a period of two years from the date of acceptance
of the work under said contract and

WHEREAS, the said UNITED FIRE & CASUALTY COMPANY, of Cedar Rapids, Iowa, for a valuable consideration, has agreed to join
with said Principal in such bond or guarantee, indemnifying said Plainfield Township
as aforesaid;

NOW, THEREFORE, the Condition of This Obligation is Such, that if the said Principal does and shall, at his/her own cost and
expense, remedy any and all defects that may develop in said work, within the period of two years from the date of acceptance of
the work under said contract, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all
work in continuous good repair during said period, and shall in all other respects, comply with all the terms and conditions of said
contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full
force and virtue in law.

SIGNED, AND DELIVERED this 15th day of April A.D., 20 14

MC Sandblasting & Painting, Inc.

Principal

By Michael J. Cole

UNITED FIRE & CASUALTY COMPANY

By Jim Hayward
Attorney-in-Fact Jim Hayward



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, GALVESTON, TX
FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
CERTIFIED COPY OF POWER OF ATTORNEY

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

(original on file at Home Office of Company - See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint VALERIE GIULIANO, OR DENNIS E SCULLY, OR CARL VANDER BOSCH, OR JIM HAYWARD ALL INDIVIDUALLY OF GRAND RAPIDS MI

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 9th day of May, 2016 unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 9th day of May, 2014

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

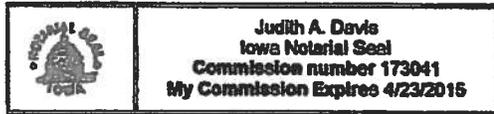
By: *Dennis J. Richmann* Vice President



State of Iowa, County of Linn, ss:

On 9th day of May, 2014, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say, that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Davis Notary Public
My commission expires: 4/23/2015

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 15th day of April, 2014.



By: *David A. Lange*

Secretary, UF&C
Assistant Secretary, UF&I/FPIC

Sf



**PLAINFIELD CHARTER TOWNSHIP
PUBLIC SERVICES**

WATER • SEWER • STORMWATER • ENGINEERING

5195 PLAINFIELD AVENUE N.E. • GRAND RAPIDS, MI 49525 • PHONE 616-363-9660 • FAX: 616-364-1174

MEMORANDUM

DATE: November 20, 2014
TO: Cameron Van Wyngarden, Superintendent
FROM: Rick Solle, Director of Public Services
SUBJECT: 2014 Snow Plow Replacement

Included in the 2014 Buildings & Grounds Capital Outlay budget were funds to replace the 10 year old v-plow that we are currently using. With winter weather arriving early and the old plow being down once already for repair, it is time to purchase the replacement plow.

Dennis Hatchew has received three quotations for a Boss DXT plow package. The low bidder is Mason Dynamics, a Plainfield Township business. Their bid amount was \$6,133.00. We had requested \$8,000.00 in the budget.

Please consider the approval of this purchase at the next Board Meeting so that we can get the work done before the snow is here to stay.

Attached is the Purchase Authorization form and the quotations.



**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.

Snow Plow for Buildings & Grounds
Boss 9'2" DXT V-Plow

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

To replace a 10 year old plow used to clear the Township parks, cemeteries, and some Township buildings.

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.)

See attached

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
Boss 9'2" DXT V-Plow	Mason Dynamics	\$6,133.00	\$8,000.00	\$1,867.00	101-265-970-000
			(for plow)		

*Show line item budget and remaining amounts

5. **APPROVAL:**

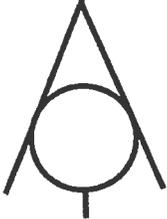
Requestor's Name & Department:

Requestor's Signature: _____ DATE: 11-20-14

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 _____



Mason Dynamics Inc.

SALES AND SERVICE OF MONARCH HYDRAULICS
922 W. River Center Dr., NE.
Comstock Park, MI. 49321

Phone: (616) 785-8534
Fax: (616) 785-8674
Toll Free: (800) 653-1382

25036

-Quote-

Attention: DENNIS HATCHEW

11/3/2014

PCTB&G

Account #

Terms
PLAINFIELD CHARTER TOWNSHIP BLDG. &

5205 PLAINFIELD DR.

GRAND RAPIDS MI 49525

PO #

LABOR:

INSTALL FRONT BOSS BLADE 350.00

Ship Via Terms Ship date
CUSTOMER P-UP 11/3/2014

PLAINFIELD CHARTER TOWNSHIP BLDG. & GROUND

5205 PLAINFIELD DR.

GRAND RAPIDS MI 49525

Labor total: \$350.00

Parts: \$5,783.00

Shipping:

Tax:

TOTAL: \$6,133.00

QTY.	PART NO.	DESCRIPTION	LIST/UNIT	NET/UNIT	AMOUNT
1	9'2"DXT	BOSS 9'2" DXT STEEL	\$6283.00	\$6,283.00	\$6,283.00
1	TRADE IN		-\$500.00	-\$500.00	-\$500.00
<p>A SERVICE CHARGE OF 1.5 % PER MONTH. 18% APR. WILL BE ADDED TO ALL OVERDUE ACCOUNTS. ALSO LIABLE FOR ALL LEGAL AND COLLECTION FEES. Quote is valid for 60 days.</p>					

WEINGARTZ EVERYTHING FROM LAWN TO SNOW

QUOTATION

To: **PLAINFIELD CHARTER TOWNSHIP**
 6161 BELMONT AVE NE
 BELMONT, MI 49306

Quote #: **8159710-00**
 Date: **03/10/14**
 Exp Date:

Attn:
 Phone: (616) 363-9399
 Email: ap@plainfieldchartertp.org

Prepared By: **Richard Less - CS Sales**
 Phone: (616) 696-2913
 Email: rless@weingartz.com

Product number	Product and Description	Qty	Sale Price	Total
BOMSC18092	Boss 9'2' Dxt Blade Crate List Price: \$6,311.60	1	\$6,311.60	\$6,311.60
bomsc15002	Boss Dxt Plow Box List Price: \$4,220.00	1	\$0.00	\$0.00
bolta03654c	Uc/Rt3,Ford F250/F350 99-07 & Up List Price: \$595.00	1	\$0.00	\$0.00
bomsc15100	Hand Held Control Kit V List Price: \$490.00	1	\$0.00	\$0.00
su900-v	Snow Plow Install V Blade List Price: \$492.00	1	\$350.00	\$350.00

Total \$6,661.60
 Invoice Total \$6,661.60

Approved By

Customer

Date

Weingartz Representative

Date

Page 1 of 1

Weingartz, 11875 Northland Drive, Cedar Springs, MI 49319.

WWW.WEINGARTZ.COM



POWER EQUIPMENT

1418 Ravine Rd.
Kalamazoo, MI 49004

Estimate

Date	Estimate #
11/3/2014	1300

Name / Address

PLAINFIELD CHARTER TOWNSHIP

Project

Item	Description	Qty	Cost	Total
BOQMSC18092 USED EQUIP	9'2" V, DXT STEEL BLADE CRATE	1 -1	6,959.99 500.00 6.00%	6,959.99T -500.00T 387.60
			<i>No tax</i>	
			Total	\$6,847.59

Phone #	Fax #
269-341-9334	269-341-9630

Customer Signature _____

12/01/2014 Board Meeting						59
AP Computer Check Proof List						
Invoice No	Description			Amount	Payment Date	Acct Number
Batch:		00007.11.2014				
Vendor:	JANSAN	ANDY JANSMA				Check Sequence: 1
HAYSTRAWBALES		Hay/Straw Bales(80)=Premier Park		433.50	12/01/2014	101-751-930-000
		Check Total:		433.50	X	
Vendor:	SCHREM	SCHREMS WEST MICHIGAN TROUT UNLIMITED				Check Sequence: 2
1066		Childsdales Dam removal		15,000.00	12/01/2014	101-295-953-000
		Check Total:		15,000.00	X	
Vendor:	THOMSU	SUSAN THOMPSON				Check Sequence: 3
EXPENSES		Mileage(503mi)		281.68	12/01/2014	101-400-860-000
		Check Total:		281.68	X	
		Total for Check Run:		15,715.18		
Batch:		00011.11.2014				
Vendor:	AFFOPR	AFFORDABLE PRINTER REPAIR				Check Sequence: 1
1217		Update firmware in HP printer=Wtr Pl.		80.00	12/01/2014	591-537-727-000
		Check Total:		80.00		
Vendor:	ALEXAN	ALEXANDER CHEMICAL A CARUS COMPANY				Check Sequence: 2
SCL10007100		Credit=Chlorine cylinder dep.		(750.00)	12/01/2014	591-537-741-000
SLS10025340		Chlorine-1000lb Cyl & Deposit		1,649.00	12/01/2014	591-537-741-000
		Check Total:		899.00		
Vendor:	AMBROR	AMBROSE RIDGE APARTMENTS				Check Sequence: 3
11/4ELECTION		PCT Rental Fee for 11/4/14 Election		75.00	12/01/2014	101-191-830-000
		Check Total:		75.00		
Vendor:	ANNISA	ANNIS VISSER & BRANDT PC				Check Sequence: 4
913037		Nov'14 Legal=General twp		111.48	12/01/2014	101-210-821-000
913037		Nov'14 Legal=Assessing		176.29	12/01/2014	101-209-821-000
913037		Nov'14 Legal=Sewer		799.48	12/01/2014	590-536-821-000
913037		Nov'14 Legal=FEMA/4103 Willow		19.72	12/01/2014	101-295-840-000
		Check Total:		1,106.97		
Vendor:	APPRAD	APPRAISAL ADVISORY GROUP				Check Sequence: 5
14-076		Appraisal=Grand Rogue Campground and excess land=Parks		3,500.00	12/01/2014	101-751-970-000
		Check Total:		3,500.00		
Vendor:	ASSUMP	ASSUMPTION BVM CATHOLIC CHURCH				Check Sequence: 6
11/4ELECTION		PCT Rental Fee for 11/4/14 Election		75.00	12/01/2014	101-191-830-000
		Check Total:		75.00		
Vendor:	BBTRUC	B&B TRUCK EQUIPMENT INC.				Check Sequence: 7
140361		Vise Action Latch BLK Knob-FRC Focus Light Head=Fire		372.54	12/01/2014	101-336-932-000
		Check Total:		372.54		
Vendor:	BELAIR	BEL AIR AUTO SERVICE/ADAM GORDON				Check Sequence: 8
2853		1st installment for 2014-15 snowplow season=CPDDA		5,400.00	12/01/2014	250-448-831-000
		Check Total:		5,400.00		
Vendor:	BLYTHB	BLYTHEFIELD HILLS BAPTIST CHURCH				Check Sequence: 9
11/4ELECTION		PCT Rental Fee for 11/4/14 Election		75.00	12/01/2014	101-191-830-000
		Check Total:		75.00		

Invoice No		Description	Amount	Payment Date	Acct Number
Vendor:	BURKER	RICHARD BURKE			Check Sequence: 10
11/4ELECTION		Addtl Election pay for 11/4/14	10.00	12/01/2014	101-191-703-000
		Check Total:	10.00		
Vendor:	BUSHKM	KATHY BUSH			Check Sequence: 11
OCT2014PROFILES		Oct'14 Business Profiles=CPDDA	100.00	12/01/2014	250-448-831-000
		Check Total:	100.00		
Vendor:	CENTRA	CENTRAL INTERCONNECT INC			Check Sequence: 12
24602		Reprogramming line 3 for smoke alarm greeting=Fire/Gran	204.00	12/01/2014	101-336-775-001
24670		Rerecord message on VM Box 601=Assessing	59.00	12/01/2014	101-209-830-000
		Check Total:	263.00		
Vendor:	CNBATT	CN BATTERY DISTRIBUTOR			Check Sequence: 13
2916		VL-65 Battery=Wtr Dist.	75.00	12/01/2014	591-538-932-000
2971		Batteries(2)=Wtr Dist.	178.00	12/01/2014	591-538-932-000
		Check Total:	253.00		
Vendor:	CORDXX	CORDES TRENCHING I INC.			Check Sequence: 14
2014094		Directional bore 1" water line=3300 Keswick	1,200.00	12/01/2014	591-538-935-000
2014095		Directional bore 1" water line=Brisam St	960.00	12/01/2014	591-538-935-000
		Check Total:	2,160.00		
Vendor:	CORREC	CORRECT MECHANICAL SVCS INC.			Check Sequence: 15
13021		Troubleshoot no heat in living qtrs-1 bay of garage=Fire	150.00	12/01/2014	101-336-931-000
		Check Total:	150.00		
Vendor:	CROOKR	ROBERT CROOK			Check Sequence: 16
11/4ELECTION		Addtl Election pay for 11/4/14	10.00	12/01/2014	101-191-703-000
		Check Total:	10.00		
Vendor:	CUSTCL	CUSTOM CLEANING COMPANY LLC			Check Sequence: 17
NOV2014		weekly cleaning=Plfd Libr.	1,658.33	12/01/2014	101-790-830-000
NOV2014		weekly cleaning=Town hall	1,033.33	12/01/2014	101-265-830-002
		Check Total:	2,691.66		
Vendor:	DAMEBL	BLANCHE DAME			Check Sequence: 18
11/4ELECTION		Addtl Election pay for 11/4/14	20.00	12/01/2014	101-191-703-000
		Check Total:	20.00		
Vendor:	DLFARM	D&L LAUGHLIN FAMILY FARMS			Check Sequence: 19
129		Remaining balance/Install garland-lights=CPDDA	1,400.00	12/01/2014	250-448-831-000
		Check Total:	1,400.00		
Vendor:	DREWWI	DREW WIRELESS			Check Sequence: 20
PLW111714		Radio modem updates/firmware upgrade=Wtr Pl.	1,200.00	12/01/2014	591-537-941-000
		Check Total:	1,200.00		
Vendor:	ELECTS	ELECTION SOURCE			Check Sequence: 21
26539		Election testing	3,590.00	12/01/2014	101-191-830-000
		Check Total:	3,590.00		
Vendor:	EXIT76	Exit 76 Corporation			Check Sequence: 22
276-1431901		Fuel purchases 11/1-11/15/14=Fire	1,489.76	12/01/2014	101-336-748-000
279-1431901		Fuel purchases 11/1-11/15/14=B&G	440.82	12/01/2014	101-265-748-000
279-1431901		Fuel purchases 11/1-11/15/14=R.Solle	36.49	12/01/2014	591-538-748-000
279-1431901		Fuel purchases 11/1-11/15/14=Elections	46.91	12/01/2014	101-191-860-000
280-1431901		Fuel purchases 11/1-11/15/14=Wtr Pl.	170.11	12/01/2014	591-537-748-000
280-1431901		Fuel purchases 11/1-11/15/14=Wtr Dist.	1,131.34	12/01/2014	591-538-748-000
281-1431901		Fuel purchases 11/1-11/15/14=Bldg.Insp.	50.60	12/01/2014	542-371-748-000

Invoice No		Description	Amount	Payment Date	Acct Number
		Check Total:	3,366.03		
Vendor:	FIXMAR	MARY FIX			Check Sequence: 23
11/4ELECTION		Addtl Election pay for 11/4/14	10.00	12/01/2014	101-191-703-000
		Check Total:	10.00		
Vendor:	FM-BROO	DON BROOKS			Check Sequence: 24
2014ADJDUFB		2014 Farmers Mkt Season Adjustment=DUFB	6.00	12/01/2014	101-000-251-000
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	19.00	12/01/2014	101-000-252-000
		Check Total:	25.00		
Vendor:	FM-CRES	CRESWICK FARMS			Check Sequence: 25
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	437.80	12/01/2014	101-000-252-000
		Check Total:	437.80		
Vendor:	FM-DNEW	DANIEL NEWTON			Check Sequence: 26
2014ADJDUFB		2014 Farmers Mkt Season Adjustment=DUFB	36.50	12/01/2014	101-000-251-000
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	81.75	12/01/2014	101-000-252-000
2014ADJWIC		2014 Farmers Mkt Season Adjustment=WIC	52.25	12/01/2014	101-000-253-000
		Check Total:	170.50		
Vendor:	FM-GMILL	GRACE MILLER			Check Sequence: 27
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	28.00	12/01/2014	101-000-252-000
		Check Total:	28.00		
Vendor:	FM-GRBR	THE GREAT BREAD CO.			Check Sequence: 28
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	32.00	12/01/2014	101-000-252-000
		Check Total:	32.00		
Vendor:	FM-GRHB	GREAT HARVEST BREAD CO.			Check Sequence: 29
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	44.50	12/01/2014	101-000-252-000
		Check Total:	44.50		
Vendor:	FM-MART	MARTENS GREENHOUSE			Check Sequence: 30
2014ADJDUFB		2014 Farmers Mkt Season Adjustment=DUFB	1.50	12/01/2014	101-000-251-000
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	6.00	12/01/2014	101-000-252-000
2014ADJWIC		2014 Farmers Mkt Season Adjustment=WIC	5.50	12/01/2014	101-000-253-000
		Check Total:	13.00		
Vendor:	FM-STEE	STEEL WHEEL FARMS			Check Sequence: 31
2014ADJDUFB		2014 Farmers Mkt Season Adjustment=DUFB	8.00	12/01/2014	101-000-251-000
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	25.00	12/01/2014	101-000-252-000
		Check Total:	33.00		
Vendor:	FM-UNDE	UNDER THE PINES			Check Sequence: 32
2014ADJDUFB		2014 Farmers Mkt Season Adjustment=DUFB	56.00	12/01/2014	101-000-251-000
2014ADJSNAP		2014 Farmers Mkt Season Adjustment=SNAP	73.00	12/01/2014	101-000-252-000
2014ADJWIC		2014 Farmers Mkt Season Adjustment=WIC	37.50	12/01/2014	101-000-253-000
		Check Total:	166.50		
Vendor:	FRONLI	FRONTLINE CHURCH			Check Sequence: 33
11/4ELECTION		PCT Rental Fee for 11/4/14 Election	75.00	12/01/2014	101-191-830-000
		Check Total:	75.00		
Vendor:	GALLAG	GALLAGHER UNIFORM			Check Sequence: 34
I0398597		Uniforms=B&G	4.71	12/01/2014	101-265-778-000
I0398598		Uniforms=Wtr Pl.	28.04	12/01/2014	591-530-740-000
I0398599		Uniforms=Wtr Dist.	46.32	12/01/2014	591-530-740-000
I0399463		Uniforms=B&G	24.86	12/01/2014	101-265-778-000
I0399464		Uniforms=Wtr Pl.	28.04	12/01/2014	591-530-740-000
I0399465		Uniforms=Wtr Dist.	42.56	12/01/2014	591-530-740-000

Invoice No		Description	Amount	Payment Date	Acct Number
		Check Total:	174.53		
Vendor:	GEARKU	KURTIS GEAR			Check Sequence: 35
GRANTEXPENSE		Wireless routers(2)=Fire/Grant Program	113.00	12/01/2014	101-336-775-001
		Check Total:	113.00		
Vendor:	GRACEF	GRACE FELLOWSHIP			Check Sequence: 36
11/4ELECTION		PCT Rental Fee for 11/4/14 Election	75.00	12/01/2014	101-191-830-000
		Check Total:	75.00		
Vendor:	HALEMA	MARTIN HALE			Check Sequence: 37
11/4ELECTION		Addtl Election pay for 11/4/14	20.00	12/01/2014	101-191-703-000
		Check Total:	20.00		
Vendor:	JONSTG	JONS TO GO			Check Sequence: 38
69109		Portable toilets(2)=Premier Park	235.00	12/01/2014	101-751-830-000
		Check Total:	235.00		
Vendor:	KARAMN	NEL KARAMOL			Check Sequence: 39
JAN/FEB15INS		Retiree Health Ins. Reimb.	254.12	12/01/2014	101-850-717-000
		Check Total:	254.12		
Vendor:	KARNER	RUTH ANN KARNES			Check Sequence: 40
EXPENSESCLERK		Mileage(75mi)	42.00	12/01/2014	101-215-860-000
EXPENSESELECTIO		Mileage(372mi)-Election training-Election Day lunch	273.33	12/01/2014	101-191-860-000
		Check Total:	315.33		
Vendor:	KCTAXX	KENT COUNTY TREAS. ASSOC.			Check Sequence: 41
LUNCHEON		Holiday luncheon/business meeting=Chapple/Brinkmar	50.00	12/01/2014	101-253-865-000
		Check Total:	50.00		
Vendor:	KCTDPP	KENT COUNTY TREASURER			Check Sequence: 42
OCT2014TRLR		Oct'14 Trailer fees collected	2,247.50	12/01/2014	701-000-218-000
		Check Total:	2,247.50		
Vendor:	KENDAX	KENDALL ELECTRIC INC			Check Sequence: 43
S103155318.001		32W LP Ballasts(10)-LED Emer.Exit=Town hall	163.01	12/01/2014	101-265-931-002
		Check Total:	163.01		
Vendor:	KIRCHE	ERMA KIRCHEIS			Check Sequence: 44
11/4ELECTION		Addtl Election pay for 11/4/14	10.00	12/01/2014	101-191-703-000
		Check Total:	10.00		
Vendor:	LAKELA	LAKELAND ELECTRICAL SVCS INC.			Check Sequence: 45
57289		Troubleshoot/repair heat/thermo. in alt.pit valve/Pine Is=Wtr P	609.92	12/01/2014	591-537-934-000
		Check Total:	609.92		
Vendor:	LARSEN	LOUANN LARSEN			Check Sequence: 46
REIMBURSE		Reimb. Workshop Registration=Historica	117.00	12/01/2014	101-803-953-000
		Check Total:	117.00		
Vendor:	MAAXXX	MICHIGAN ASSESSORS ASSOC.			Check Sequence: 47
MEMBERSHIP		2015 Membership Dues=T.Zimmerman	75.00	12/01/2014	101-000-123-000
		Check Total:	75.00		
Vendor:	MCSAND	MC SANDBLASTING & PAINTING INC.			Check Sequence: 48
FINALPYMT		Final pymt=5 Mile-Kroes	34,160.00	12/01/2014	591-537-934-000
		Check Total:	34,160.00		

Invoice No		Description	Amount	Payment Date	Acct Number
Vendor:	MISKOG	GREGORY MISKOWIEC			Check Sequence: 49
11/4ELECTION		Addtl Election pay for 11/4/14	10.00	12/01/2014	101-191-703-000
		Check Total:	10.00		
Vendor:	MORGAR	RON MORGAN			Check Sequence: 50
REFUNDPB130294		Refund PB13-0294=4701 East Beltline Demo	200.00	12/01/2014	701-000-283-000
		Check Total:	200.00		
Vendor:	NAPAAU	NAPA AUTO PARTS			Check Sequence: 51
488492		Wiper blades=Fire/Chev.K3500	54.84	12/01/2014	101-336-932-000
		Check Total:	54.84		
Vendor:	NKSEWE	NORTH KENT SEWER AUTHORITY			Check Sequence: 52
480		Oct'14 JT NKSA Trunks O&M	4,064.02	12/01/2014	590-536-801-004
480		Oct'14 PARCC side CWP Operating Costs	78,407.79	12/01/2014	590-536-805-000
480		Oct'14 Plfd Collect Sys O&M	19,770.38	12/01/2014	590-536-801-001
480		Oct'14 Alpine/Plfd O&M	129.39	12/01/2014	590-536-801-006
480		Oct'14 Court/Cannon/Plfd O&M	625.74	12/01/2014	590-536-801-007
		Check Total:	102,997.32		
Vendor:	OREILL	O'REILLY AUTO PARTS			Check Sequence: 53
3879-210430		Air filters-Oil filter-Spark plugs-Grease-Trans Fld=Wtr Pl	159.45	12/01/2014	591-537-932-000
3879-210526		Wiper blade=Wtr Dist.	13.26	12/01/2014	591-538-932-000
3879-210968		Air filter kit=Wtr Pl.	20.04	12/01/2014	591-537-932-000
3879-211094		Wiper fld-Trans fld-Penetrant=Wtr Pl.	89.81	12/01/2014	591-537-932-000
3879-211146		Wiper blades=Wtr Dist.	26.52	12/01/2014	591-538-932-000
3879-212954		Wiper blade=Wtr Dist.	11.78	12/01/2014	591-538-932-000
		Check Total:	320.86		
Vendor:	PATTEN	PATTEN MONUMENT			Check Sequence: 54
295797		Granite sign/add 'The Chuck Weldon'=Veterans Park	775.00	12/01/2014	101-751-970-000
		Check Total:	775.00		
Vendor:	PREINN	PREIN & NEWHOF PC			Check Sequence: 55
28147		Oct'14 Engin.=West River Dr Streetscape Phll	1,346.00	12/01/2014	250-448-823-000
		Check Total:	1,346.00		
Vendor:	PRINTI	PRINTING SYSTEMS INC.			Check Sequence: 56
87629		QVF Voter ID Cards(1000)-QVF Master Cards(1000)=Elections	107.09	12/01/2014	101-191-775-000
		Check Total:	107.09		
Vendor:	RIOSUP	MICHIGAN METER TECHNOLOGY GROUP INC.			Check Sequence: 57
93002		1" Threaded Ball Valve=Wtr Dist.	414.90	12/01/2014	591-538-745-000
93065		1.5" Rubber Drop in Gasket=Wtr Dist.	37.80	12/01/2014	591-538-745-000
93096		5/8" Ecoders(20)=Wtr Dist.	2,900.00	12/01/2014	591-538-937-000
		Check Total:	3,352.70		
Vendor:	RIVERC	RIVER CITY MECHANICAL			Check Sequence: 58
W24719		Troubleshoot boiler fault code=Wtr Pl.	688.08	12/01/2014	591-537-921-000
		Check Total:	688.08		
Vendor:	SAFEKL	SAFETY-KLEEN			Check Sequence: 59
65235412		Parts Washer Service/Maint.=B&G	176.41	12/01/2014	101-265-932-000
		Check Total:	176.41		
Vendor:	SAINTS	TRIBES CHURCH			Check Sequence: 60
11/4ELECTION		PCT Rental Fee for 11/4/14 Election	75.00	12/01/2014	101-191-830-000
		Check Total:	75.00		
Vendor:	SAMSCL	SAM'S CLUB DIRECT			Check Sequence: 61
642		Employee Educ. Day supplies	212.50	12/01/2014	101-250-953-000

Invoice No	Description	Amount	Payment Date	Acct Number
MEMBERSHIPFEE	Annual membership fee=Fire	15.00	12/01/2014	101-336-953-000
MEMBERSHIPFEE	Annual membership fee=Wtr	15.00	12/01/2014	591-530-956-000
MEMBERSHIPFEE	Annual membership fee=Gen twp	45.00	12/01/2014	101-250-956-000
SERVICEFEE	Annual service fee=Gen twp	50.00	12/01/2014	101-250-956-000
	Check Total:	337.50		
Vendor: SCHMUK	EILEEN SCHMUKER			Check Sequence: 62
11/4ELECTION	Addtl Election pay for 11/4/14	10.00	12/01/2014	101-191-703-000
	Check Total:	10.00		
Vendor: SPRUIT	DAVID SPRUIT			Check Sequence: 63
11/4ELECTION	Addtl Election pay for 11/4/14	10.00	12/01/2014	101-191-703-000
	Check Total:	10.00		
Vendor: STLUKE	ST LUKE'S LUTHERAN CHURCH			Check Sequence: 64
11/4ELECTION	PCT Rental Fee for 11/4/14 Election	75.00	12/01/2014	101-191-830-000
	Check Total:	75.00		
Vendor: SUPERAS	SUPERIOR ASPHALT INC.			Check Sequence: 65
43729	Blacktop repairs=Watermain maint	1,390.00	12/01/2014	591-538-935-000
	Check Total:	1,390.00		
Vendor: T-CHOVAN	JOE CHOVANEC			Check Sequence: 66
PROPERTY	Option to purchase property for sanitary sewer lift station	500.00	12/01/2014	590-536-953-000
	Check Total:	500.00		
Vendor: TEAMFI	TEAM FINANCIAL GROUP INC.			Check Sequence: 67
114857	Monthly Xerox Copier Lease=Fire St#3	470.71	12/01/2014	101-336-830-000
	Check Total:	470.71		
Vendor: TENEYJ	JAMES TENEYCK			Check Sequence: 68
EXPENSES	Mileage(23mi)=Retabulate election results	12.88	12/01/2014	101-191-860-000
	Check Total:	12.88		
Vendor: UB*01581	JAMES SCHEFFLER			Check Sequence: 69
	Refund Check	20.51	12/01/2014	591-000-202-000
	Refund Check	2.24	12/01/2014	591-000-202-000
	Refund Check	28.44	12/01/2014	590-000-202-000
	Refund Check	8.08	12/01/2014	590-000-202-000
	Check Total:	59.27		
Vendor: UB*01582	CHRIS LEIGHTY			Check Sequence: 70
	Refund Check	16.70	12/01/2014	590-000-202-000
	Refund Check	20.51	12/01/2014	590-000-202-000
	Refund Check	5.71	12/01/2014	591-000-202-000
	Check Total:	42.92		
Vendor: UB*01583	SHERRI KNIGHT			Check Sequence: 71
	Refund Check	50.45	12/01/2014	591-000-202-000
	Refund Check	2.95	12/01/2014	591-000-202-000
	Refund Check	30.87	12/01/2014	590-000-202-000
	Refund Check	10.60	12/01/2014	590-000-202-000
	Check Total:	94.87		
Vendor: UB*01584	JAMES LANGAN			Check Sequence: 72
	Refund Check	181.13	12/01/2014	591-000-202-000
	Refund Check	21.48	12/01/2014	590-000-202-000
	Refund Check	26.39	12/01/2014	590-000-202-000
	Refund Check	7.36	12/01/2014	591-000-202-000
	Check Total:	236.36		

Invoice No		Description	Amount	Payment Date	Acct Number
Vendor:	UB*01585	ROY/JEANNINE DODSON			Check Sequence: 73
		Refund Check	4.64	12/01/2014	590-000-202-000
		Refund Check	59.79	12/01/2014	591-000-202-000
		Refund Check	1.29	12/01/2014	591-000-202-000
		Refund Check	3.79	12/01/2014	590-000-202-000
		Check Total:	69.51		
Vendor:	UB*01586	DENISE MEYER			Check Sequence: 74
		Refund Check	1.78	12/01/2014	591-000-202-000
		Refund Check	12.92	12/01/2014	590-000-202-000
		Refund Check	4.72	12/01/2014	590-000-202-000
		Check Total:	19.42		
Vendor:	UB*01587	LEE HOFFMAN			Check Sequence: 75
		Refund Check	8.32	12/01/2014	590-000-202-000
		Refund Check	10.20	12/01/2014	590-000-202-000
		Refund Check	2.84	12/01/2014	591-000-202-000
		Check Total:	21.36		
Vendor:	VIDEOT	VIDEO-TECH-TRONICS INC			Check Sequence: 76
147002		Annual charge for security monitoring=Hyser	216.00	12/01/2014	101-000-123-000
		Check Total:	216.00		
Vendor:	WELLFL	WELLS FARGO FINANCIAL LEASING			Check Sequence: 77
5001700344		Monthly Xerox copier leases(2)	1,386.32	12/01/2014	101-250-830-000
		Check Total:	1,386.32		
		Total for Check Run:	181,507.33		
Batch:		00001.12.2014			
Vendor:	BENIST	BENISTAR/HARTFORD			Check Sequence: 1
12012014		Retiree Health Insurance Premiums	1,566.80	12/01/2014	542-371-717-000
12012014		Retiree Health Insurance Premiums	2,741.90	12/01/2014	591-850-717-000
12012014		Retiree Health Insurance Premiums	5,085.91	12/01/2014	101-850-717-000
		Check Total:	9,394.61		
Vendor:	CNSMRE	CONSUMERS ENERGY			Check Sequence: 2
NOV2014		3830 CORDES = 281	38.69	12/01/2014	591-537-920-000
NOV2014		691 NETHERFIELD STREET = 989	45.10	12/01/2014	591-537-920-000
NOV2014		950 BUTH DRIVE = 605	2,267.84	12/01/2014	591-537-920-000
NOV2014		2650 5 MILE ROAD = 198	3,179.96	12/01/2014	101-790-920-000
NOV2014		2755 ROCKHILL DRIVE = 804	215.73	12/01/2014	591-537-920-000
NOV2014		2898 10 MILE ROAD = 100	57.00	12/01/2014	591-537-920-000
NOV2014		2948 5 MILE ROAD = 052	794.39	12/01/2014	591-537-920-000
NOV2014		3277 INDIAN DRIVE = 722	178.68	12/01/2014	101-751-920-000
NOV2014		3350 5 MILE ROAD = 689	38.69	12/01/2014	591-537-920-000
NOV2014		3384 5 MILE ROAD = 820	33.60	12/01/2014	101-336-889-000
NOV2014		3650 VERSLUIS PARK = 216	477.18	12/01/2014	101-751-920-000
NOV2014		3670 VERSLUIS PARK = 022	755.66	12/01/2014	591-537-920-000
NOV2014		3733 7 MILE ROAD = 896	34.96	12/01/2014	101-336-889-000
NOV2014		3815 EAST BELTLINE AVE = 799	183.95	12/01/2014	591-537-920-000
NOV2014		3865 WEST RIVER DRIVE = 628	80.28	12/01/2014	250-448-920-000
NOV2014		3939 WEST RIVER DRIVE = 039	534.00	12/01/2014	101-791-920-000
NOV2014		3943 WEST RIVER DRIVE = 278	26.50	12/01/2014	101-791-920-000
NOV2014		3958 WEST RIVER DRIVE = 526	486.54	12/01/2014	250-448-920-000
NOV2014		4343 PLAINFIELD AVE = 192	1,280.52	12/01/2014	101-336-920-000
NOV2014		4383 PLAINFIELD AVE = 598	231.42	12/01/2014	101-336-920-000
NOV2014		5220 WOODFIELD CT = 007	16,583.33	12/01/2014	591-537-920-000
NOV2014		5255 GRAND RIVER DRIVE = 929	705.44	12/01/2014	101-795-920-000
NOV2014		5396 NORTHLAND DRIVE = 174	22.64	12/01/2014	101-751-920-000
NOV2014		5747 BELMONT AVE = 126	67.59	12/01/2014	101-751-920-000
NOV2014		6145 BELMONT AVE = 847	666.10	12/01/2014	101-336-920-000
NOV2014		6161 BELMONT AVE = 653	1,834.49	12/01/2014	101-265-920-002
NOV2014		4388 KROES STREET = 332	40.83	12/01/2014	591-537-920-000
NOV2014		4455 CHANDY DRIVE = 754	184.45	12/01/2014	591-537-920-000
NOV2014		5205 PLAINFIELD AVE = 295	86.83	12/01/2014	101-265-920-003

Invoice No		Description	Amount	Payment Date	Acct Number
NOV2014		5205 PLAINFIELD AVE = 600	429.85	12/01/2014	101-265-920-003
NOV2014		6361 PACKER DRIVE = 581	22.64	12/01/2014	101-276-920-000
NOV2014		6440 WEST RIVER DRIVE = 524	46.31	12/01/2014	101-803-920-000
NOV2014		6758 KUTTSHILL DRIVE = 649	846.44	12/01/2014	591-537-920-000
NOV2014		7500 PINE ISLAND DRIVE = 185	69.97	12/01/2014	591-537-920-000
NOV2014		7921 BELMONT AVE = 755	31.35	12/01/2014	101-336-889-000
NOV2014		8289 CHILDSDALE AVE =975	352.42	12/01/2014	591-537-920-000
NOV2014		8397 BELMONT AVE = 979	26.50	12/01/2014	101-265-920-002
NOV2014		5195 PLAINFIELD= 034	1,478.93	12/01/2014	591-538-920-000
NOV2014		3943 W RIVER/STLT= 875	201.15	12/01/2014	101-791-920-000
NOV2014		3970 WEST RIVER-WPT = 384	631.09	12/01/2014	250-448-920-000
NOV2014		4305 5 MILE RD NW = 537	54.59	12/01/2014	591-537-920-000
		Check Total:	35,323.63		
Vendor:	DTEENE	DTE ENERGY			Check Sequence: 3
NOV2014		3939 WEST RIVER DRIVE = 041	52.29	12/01/2014	101-791-920-000
NOV2014		4343 PLAINFIELD AVE = 042	618.47	12/01/2014	101-336-920-000
NOV2014		4383 PLAINFIELD AVE = 026	141.71	12/01/2014	101-336-920-000
NOV2014		5205 PLAINFIELD AVE = 018	279.68	12/01/2014	101-265-920-003
NOV2014		5220 WOODFIELD COURT = 014	28.79	12/01/2014	591-537-921-000
NOV2014		5220 WOODFIELD COURT = 016	329.69	12/01/2014	591-537-921-000
NOV2014		5220 WOODFIELD COURT = 039	958.02	12/01/2014	591-537-921-000
NOV2014		5255 GRAND RIVER DRIVE = 012	219.79	12/01/2014	101-795-920-000
NOV2014		6145 BELMONT AVE = 028	325.15	12/01/2014	101-336-920-000
NOV2014		6161 BELMONT AVE = 025	513.11	12/01/2014	101-265-920-002
NOV2014		6440 WEST RIVER DRIVE = 016	88.66	12/01/2014	101-803-920-000
NOV2014		6758 KUTTSHILL DRIVE = 047	47.73	12/01/2014	591-537-921-000
NOV2014		5195 PLAINFIELD AVE = 059	600.28	12/01/2014	591-538-920-000
NOV2014		3350 5 MILE ROAD NE = 088	29.58	12/01/2014	591-537-921-000
NOV2014		950 BUTH DRIVE = 062	38.65	12/01/2014	591-537-921-000
NOV2014		2650 5 MILE ROAD = 019	651.06	12/01/2014	101-790-920-000
NOV2014		2755 ROCKHILL DRIVE = 013	96.24	12/01/2014	591-537-921-000
NOV2014		2948 5 MILE ROAD = 021	131.84	12/01/2014	591-537-921-000
NOV2014		4388 KROES ST = 096	29.55	12/01/2014	591-537-921-000
NOV2014		3805 E BELTLINE AVE = 112	28.79	12/01/2014	591-537-921-000
NOV2014		7500 PINE ISLAND DR = 104	28.79	12/01/2014	591-537-921-000
NOV2014		4305 5 MILE RD NE = 082	31.06	12/01/2014	591-537-921-000
		Check Total:	5,268.93		
Vendor:	PRIORH	PRIORITY HEALTH			Check Sequence: 4
143200000342		HEALTH INSURANCE PREMIUM	2,453.12	12/01/2014	101-400-717-000
143200000342		HEALTH INSURANCE PREMIUM	2,987.87	12/01/2014	591-530-717-000
143200000342		HEALTH INSURANCE PREMIUM	7,220.62	12/01/2014	591-537-717-000
143200000342		HEALTH INSURANCE PREMIUM	8,225.58	12/01/2014	591-538-717-000
143200000342		HEALTH INSURANCE PREMIUM	1,743.70	12/01/2014	101-850-717-000
143200000342		HEALTH INSURANCE PREMIUM	2,790.08	12/01/2014	101-172-717-000
143200000342		HEALTH INSURANCE PREMIUM	1,677.39	12/01/2014	101-201-717-000
143200000342		HEALTH INSURANCE PREMIUM	3,838.36	12/01/2014	101-209-717-000
143200000342		HEALTH INSURANCE PREMIUM	1,395.04	12/01/2014	101-215-717-000
143200000342		HEALTH INSURANCE PREMIUM	2,442.12	12/01/2014	101-253-717-000
143200000342		HEALTH INSURANCE PREMIUM	1,564.90	12/01/2014	101-265-717-000
143200000342		HEALTH INSURANCE PREMIUM	15,569.12	12/01/2014	101-336-717-000
143200000342		HEALTH INSURANCE PREMIUM	1,581.83	12/01/2014	542-371-717-000
		Check Total:	53,489.73		
Vendor:	UNUMXX	UNUM LIFE INSURANCE			Check Sequence: 5
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	61.60	12/01/2014	591-538-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	52.80	12/01/2014	591-537-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	17.60	12/01/2014	591-530-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	17.60	12/01/2014	101-215-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	35.20	12/01/2014	101-209-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	17.60	12/01/2014	101-201-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	17.60	12/01/2014	101-172-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	44.00	12/01/2014	101-265-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	8.80	12/01/2014	101-171-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	30.80	12/01/2014	101-101-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	17.60	12/01/2014	101-400-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	8.80	12/01/2014	542-371-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	20.68	12/01/2014	101-253-717-000
151505001.1214		LIFE/AD & D INSURANCE PREMIUM	193.60	12/01/2014	101-336-717-000

Invoice No	Description	Amount	Payment Date	Acct Number
151507001.1214	EMPLOYEE'S ADDITIONAL LIFE INS PREMIUM	539.72	12/01/2014	101-000-245-000
575031041.1214	LONG TERM DISABILITY	86.35	12/01/2014	591-538-717-000
575031041.1214	LONG TERM DISABILITY	76.80	12/01/2014	591-537-717-000
575031041.1214	LONG TERM DISABILITY	24.48	12/01/2014	591-530-717-000
575031041.1214	LONG TERM DISABILITY	25.60	12/01/2014	101-400-717-000
575031041.1214	LONG TERM DISABILITY	55.61	12/01/2014	101-265-717-000
575031041.1214	LONG TERM DISABILITY	23.76	12/01/2014	101-253-717-000
575031041.1214	LONG TERM DISABILITY	12.80	12/01/2014	101-215-717-000
575031041.1214	LONG TERM DISABILITY	41.71	12/01/2014	101-209-717-000
575031041.1214	LONG TERM DISABILITY	23.89	12/01/2014	101-201-717-000
575031041.1214	LONG TERM DISABILITY	12.80	12/01/2014	542-371-717-000
575031041.1214	LONG TERM DISABILITY	25.60	12/01/2014	101-172-717-000
575031041.1214	LONG TERM DISABILITY	189.66	12/01/2014	101-336-717-000
	Check Total:	1,683.06		
	Total for Check Run:	105,159.96		
Batch:	00009.11.2014			
Vendor:	ADVNEW	ADVANCE NEWSPAPERS		Check Sequence: 1
7120330	Ad=Sewage Disposal	322.00	12/01/2014	101-215-900-000
7134134	Ad=Tim Horton's Sign Variance Request	192.00	12/01/2014	701-000-235-471
	Check Total:	514.00		
Vendor:	AIRGAS	AIRGAS USA LLC		Check Sequence: 2
9922240456	Monthly Cylinder Rental=Wtr Dist.	155.30	12/01/2014	591-538-745-000
	Check Total:	155.30		
Vendor:	ALPHAT	ALPHA-TRAN ENGINEERING CO		Check Sequence: 3
5292	Service call=Wtr Pl.	191.20	12/01/2014	591-537-941-000
	Check Total:	191.20		
Vendor:	ANYTIM	ANYTIME FITNESS		Check Sequence: 4
OCT2014	Monthly gym membership=Fire St#3	152.00	12/01/2014	101-336-830-000
	Check Total:	152.00		
Vendor:	ATTMOB	AT&T MOBILITY		Check Sequence: 5
616361106009	Sep/Oct'14 Phone Charges=Versluis	40.64	12/01/2014	101-751-851-000
616361138909	Sep/Oct'14 Phone Charges=B&G/Comm.Ctr	45.22	12/01/2014	101-265-851-000
616361289509	Sep/Oct'14 Phone Charges=Fire	314.86	12/01/2014	101-336-851-000
616363939909	Sep/Oct'14 Phone Charges=B&G	230.42	12/01/2014	101-265-851-000
616363966009	Sep/Oct'14 Phone Charges=Wtr	249.62	12/01/2014	591-530-851-000
616364118209	Sep/Oct'14 Phone Charges=B&G/Hyser	46.20	12/01/2014	101-265-851-000
616364118410	Oct'14 Phone Charges=Fire	38.90	12/01/2014	101-336-851-000
616364653710	Oct'14 Phone Charges=Town hall	218.70	12/01/2014	101-250-851-000
616364717410	Oct'14 Phone Charges=Town hall	76.30	12/01/2014	101-250-851-000
616364717410	Oct'14 Phone Charges=Wtr	228.88	12/01/2014	591-530-851-000
OCT2014	Monthly High Speed Internet=Comm.Ctr	70.00	12/01/2014	101-795-830-000
X10092014	Monthly Wifi=Handheld GPS Unit	61.55	12/01/2014	591-530-851-000
	Check Total:	1,621.29		
Vendor:	AWWACO	AWWA		Check Sequence: 6
354	Fall Regional Meeting=J.Pitchellis	125.00	12/01/2014	591-538-865-000
7000815891	Membership renewal=D.Petrovich	174.00	12/01/2014	591-537-956-000
DT0576610	Fall Regional Meeting=M.Bogdanik	95.00	12/01/2014	591-537-865-000
	Check Total:	394.00		
Vendor:	BESTBU	BEST BUY COMPANY, INC.		Check Sequence: 7
29509	Vacuum cleaner=Fire	379.99	12/01/2014	101-336-931-000
	Check Total:	379.99		
Vendor:	BLACKD	BLACK & DECKER (U.S.) INC.		Check Sequence: 8
66137089	On/off switch for DeWalt miter saw=B&G	22.16	12/01/2014	101-265-932-000
	Check Total:	22.16		

Invoice No		Description	Amount	Payment Date	Acct Number
Vendor:	CDWGOV	CDW DIRECT LLC			Check Sequence: 9
1BH9M2X		MS Surface Pro 3 Ext Warranty=Fire/AFG Grant	199.48	12/01/2014	101-336-775-001
1BH9M2X		MS Surface Pro 3 tablets/covers(2)=Fire/AFG Grant	2,180.54	12/01/2014	101-336-775-001
		Check Total:	2,380.02		
Vendor:	CEDARR	CEDAR ROCK AUTO REPAIR & SALES			Check Sequence: 10
16381		4 Wheel Alignment=Fire/'05 Equinox	73.49	12/01/2014	101-336-932-000
		Check Total:	73.49		
Vendor:	CHASER	CHASER APPAREL			Check Sequence: 11
702763		Firefigher Combat Tshirts(64)=Fire	480.00	12/01/2014	101-336-865-000
702777		Plfd Fire Dept Tshirts(90)=Fire	750.00	12/01/2014	101-336-768-000
		Check Total:	1,230.00		
Vendor:	COITAV	COIT AVENUE GRAVEL INC.			Check Sequence: 12
82930		Stones(10.62TN)=Town hall	231.52	12/01/2014	101-265-931-002
82931		Stones(1.83TN)=Fire St#1	31.11	12/01/2014	101-336-931-000
		Check Total:	262.63		
Vendor:	COMCAS	COMCAST			Check Sequence: 13
OCT2014		Monthly Cable/H.S.I. Service=Wtr Dist.	118.19	12/01/2014	591-530-830-000
OCT2014		Monthly HD Cable Service=Fire St#1	12.58	12/01/2014	101-336-830-000
OCT2014		Monthly Cable/H.S.I. Service=Fire St#3	118.19	12/01/2014	101-336-830-000
OCT2014		Monthly Cable/H.S.I. Service=Town hall	140.81	12/01/2014	101-250-830-000
		Check Total:	389.77		
Vendor:	CNSMRE	CONSUMERS ENERGY			Check Sequence: 14
9303243540		Streetlighting=Brewer/Cannonsburg	3,017.25	12/01/2014	219-448-920-000
		Check Total:	3,017.25		
Vendor:	CUNNIN	CUNNINGHAM COMMUNICATIONS INC.			Check Sequence: 15
14100106147		Monthly answering service=Wtr Dist.	94.85	12/01/2014	591-530-830-000
		Check Total:	94.85		
Vendor:	DENCODE	DENCO DISTRIBUTING INC.			Check Sequence: 16
18069		Batteries=Wtr Dist.	63.36	12/01/2014	591-538-745-000
18070		Nitrile gloves-Batteries-Primer-Paint=B&C	348.25	12/01/2014	101-265-775-000
		Check Total:	411.61		
Vendor:	EASTJO	EJ			Check Sequence: 17
3751473		ROMAC CL3 REP CL=Wtr Dist.	951.88	12/01/2014	591-538-935-000
3754924		Overcharge/to be credited next month	2.43	12/01/2014	591-538-745-000
3759564		Flare tee=Wtr Dist.	296.50	12/01/2014	591-538-745-000
3766290		Top section w/lid(10)=Wtr Dist.	450.00	12/01/2014	591-538-745-000
3769242		Vlv box2.5"-9" risers(4)-Drip lid(6)=Wtr Dist.	283.54	12/01/2014	591-538-745-000
		Check Total:	1,984.35		
Vendor:	FAMIFH	FAMILY FARM & HOME			Check Sequence: 18
125708		Hitch pin swiv han(4)=Fire	9.16	12/01/2014	101-336-932-000
		Check Total:	9.16		
Vendor:	FERRIS	FERRIS COFFEE & NUT			Check Sequence: 19
STD248343		Coffee-tea-hot chocolate=Town hall	65.80	12/01/2014	101-250-953-000
		Check Total:	65.80		
Vendor:	FIRESE	FIRE SERVICE MANAGEMENT/TURNOUTRENTAL.COM			Check Sequence: 20
10740		Pant repair=Fire	63.30	12/01/2014	101-336-768-000
		Check Total:	63.30		
Vendor:	GRAING	GRAINGER			Check Sequence: 21

Invoice No	Description	Amount	Payment Date	Acct Number
10142014	Hex bushing-tee-reducing coupling=Wtr Pl.	44.95	12/01/2014	591-537-934-000
1218981827	Steel slip hooks(4)=Wtr Pl.	90.72	12/01/2014	591-537-940-000
1218981827	5ft chains(2)=Wtr Pl.	102.52	12/01/2014	591-537-940-000
1219716959	Steel grab hooks(2)=Wtr Pl.	49.78	12/01/2014	591-537-940-000
	Check Total:	287.97		
Vendor: GRGRAV	GRAND RAPIDS GRAVEL CO.			Check Sequence: 22
137403	Road gravel(13.9TN)=Wtr Dist.	127.88	12/01/2014	591-538-935-000
138192	Washed gravel(2.43TN)=Parks	26.61	12/01/2014	101-751-930-000
702251	Stone=Town hall landscape project	94.95	12/01/2014	101-265-931-002
702280	Stone=Town hall landscape project	43.20	12/01/2014	101-265-931-002
	Check Total:	292.64		
Vendor: GREGWA	GREGWARE EQUIPMENT CO			Check Sequence: 23
IG95874	Power Equip.repairs=Wtr Dist.	324.98	12/01/2014	591-538-933-000
	Check Total:	324.98		
Vendor: HACHCO	HACH COMPANY			Check Sequence: 24
313362333	Water testing supplies=Wtr Pl.	667.18	12/01/2014	591-537-742-000
9054645	Instrumentation repair=Wtr Pl.	1,097.79	12/01/2014	591-537-941-000
	Check Total:	1,764.97		
Vendor: HARBOR	HARBOR FREIGHT TOOLS			Check Sequence: 25
353533	T hinges-gate latches=Premier Park	32.09	12/01/2014	101-751-930-000
353533	Edge guide-gloves-socket ext.set-circuit tester set-tie downs=B&G	76.90	12/01/2014	101-265-775-000
353533	Reolacement engine=B&G Shop	95.99	12/01/2014	101-265-932-000
	Check Total:	204.98		
Vendor: HINCKL	HINCKLEY SPRINGS			Check Sequence: 26
T142606766010	Coffee-tea-hot choc.-sugar-stir sticks=Fire St#3	75.02	12/01/2014	101-336-953-000
T142606766011	Coffee-tea-hot choc.-sugar-creamer=Fire St#1	70.37	12/01/2014	101-336-953-000
	Check Total:	145.39		
Vendor: HYDROD	HYDRO DESIGNS INC.			Check Sequence: 27
33437	Monthly Cross Conn.Control Program	2,915.00	12/01/2014	591-538-830-000
	Check Total:	2,915.00		
Vendor: INDUS	INDUSTRIAL SCIENTIFIC CORP.			Check Sequence: 28
1714694	Ventis MX4 portable gas detector=Fire	556.50	12/01/2014	101-336-970-000
	Check Total:	556.50		
Vendor: JONSTG	JONS TO GO			Check Sequence: 29
67170	Portable restrooms(4)=10 Mile Park	16.78	12/01/2014	101-751-830-000
	Check Total:	16.78		
Vendor: LINDEN	LINDEN LIGHTING SUPPLY			Check Sequence: 30
119255	Relamped 7 pole lights=CP Libr.	432.65	12/01/2014	101-791-931-000
119282	Misc light bulbs(135)=CP Libr.	134.82	12/01/2014	101-791-931-000
119282	Misc light bulbs(135)=Plfd Libr.	134.81	12/01/2014	101-790-931-000
119282	Misc light bulbs(135)=Comm.Ctr	134.81	12/01/2014	101-795-931-000
119282	Misc light bulbs(135)=Town hall	134.81	12/01/2014	101-265-931-002
	Check Total:	971.90		
Vendor: LOWESC	LOWE'S COMPANIES INC.			Check Sequence: 31
10222014	Misc Supplies=Wtr Dist.	54.98	12/01/2014	591-538-935-000
12084900	Saw blades=Wtr Pl.	11.38	12/01/2014	591-537-940-000
12099372	Drill bit=Wtr Pl.	10.49	12/01/2014	591-537-940-000
12553536	5gal buckets(3)-lid=Wtr Pl.	9.93	12/01/2014	591-537-940-000
12866131	Smoke alarms(2)=Fire/Grant	32.94	12/01/2014	101-336-775-001
15359604	Credit/Return POS Photo Control=Fire	(8.98)	12/01/2014	101-336-931-000
70228312	Sled&hammer=Fire	16.98	12/01/2014	101-336-931-000
70615367	Retaining wall blocks(18)=Town hall	26.64	12/01/2014	101-265-931-002
70699171	80lb concrete mix(10)=Foundations	36.50	12/01/2014	101-276-775-000

Invoice No		Description	Amount	Payment Date	Acct Number
70879139		Mailbox post=Wtr Dist.	6.97	12/01/2014	591-538-745-000
70892149		Paint-roller kit-nail plates-turnbuckle=Premier Park	118.43	12/01/2014	101-751-775-000
71167697		Flashlights(3)-Screwdriver set=B&G	20.12	12/01/2014	101-265-932-000
71167697		Propane cylinders(2)=B&G	7.98	12/01/2014	101-265-775-000
71167697		Drywall anchors-strap ties-sheet metal screws=Plfd Libr	26.63	12/01/2014	101-790-931-000
71174295		Roof caulk=Wtr Pl.	31.96	12/01/2014	591-537-931-000
71392057		Drywall screws=Premier Park	44.94	12/01/2014	101-751-775-000
71415208		White panel boards(11)=Elections	148.17	12/01/2014	101-191-775-000
71699350		Foam board insulation(2)=Wtr Dist.	32.82	12/01/2014	591-538-935-000
71702910		Cement-primer-caulk-brush=Wtr Pl.	44.98	12/01/2014	591-537-940-000
71871650		Supplies for shed=Premier Park	781.65	12/01/2014	101-751-775-000
71895834		Smoke detectors(520)=Fire/Grant Exp.	9,743.40	12/01/2014	101-336-775-001
71905876		Misc washers/nuts=Fire	4.25	12/01/2014	101-336-931-000
71909387		Safety red paint(2)-Barrel bolts(2)=Premier Park	74.70	12/01/2014	101-751-775-000
72691800		Work gloves(6)-1/2in KO seals=B&G	27.18	12/01/2014	101-265-775-000
78485871		Quick connect natural gas hose-union fittings=Fire/Training	48.54	12/01/2014	101-336-865-000
79860043		Paint-tires-caulk=Wtr Pl.	108.74	12/01/2014	591-537-940-000
86135210		Plants=Town hall landscaping	13.46	12/01/2014	101-265-931-002
93188145		Paint-tape=Fire	40.46	12/01/2014	101-336-931-000
93360148		Paint brush=Fire	7.98	12/01/2014	101-336-931-000
		Check Total:	11,524.22		
Vendor:	MCMECH	MALL CITY MECHANICAL INC.			Check Sequence: 32
164504		Replace blower housing spring kit=Town hall	671.84	12/01/2014	101-265-931-002
164505		Repair Kitchen Unit=Comm.Ctr	365.00	12/01/2014	101-795-830-000
164506		Fix leak on Trane unit=Plfd Libr.	505.00	12/01/2014	101-790-830-000
164897		HVAC PM Program Pymt#2 1/1/15-6/30/15	900.00	12/01/2014	101-000-123-000
		Check Total:	2,441.84		
Vendor:	MEIJCC	MEIJER			Check Sequence: 33
SLXS		Floor mats=Fire	29.99	12/01/2014	101-336-932-000
YUGS		Sheet sets(4)-Blankets(4)=Fire	131.92	12/01/2014	101-336-775-000
Z1BS		Carafe=Wt	18.01	12/01/2014	591-530-727-000
		Check Total:	179.92		
Vendor:	MTAXXX	MICHIGAN TOWNSHIP ASSOC			Check Sequence: 34
157480		2015 MTA Annual Conference=R.Karnes	334.00	12/01/2014	101-215-865-000
		Check Total:	334.00		
Vendor:	MICROS	MICROSOFT			Check Sequence: 35
10092014		Monthly Exchange Online Email	21.00	12/01/2014	101-215-830-000
10092014		Monthly Exchange Online Email	21.00	12/01/2014	101-253-830-000
10092014		Monthly Exchange Online Email	126.00	12/01/2014	101-336-830-000
10092014		Monthly Exchange Online Email	28.00	12/01/2014	101-201-830-000
10092014		Monthly Exchange Online Email	14.00	12/01/2014	101-101-727-000
10092014		Monthly Exchange Online Email	84.00	12/01/2014	591-530-830-000
10092014		Monthly Exchange Online Email	42.00	12/01/2014	101-172-830-000
10092014		Monthly Exchange Online Email	7.00	12/01/2014	101-751-830-000
10092014		Monthly Exchange Online Email	28.00	12/01/2014	101-400-830-000
10092014		Monthly Exchange Online Email	7.00	12/01/2014	542-371-830-000
10092014		Monthly Exchange Online Email	14.00	12/01/2014	101-265-830-003
10092014		Monthly Exchange Online Email	28.00	12/01/2014	101-209-830-000
		Check Total:	420.00		
Vendor:	MIDSTA	MIDSTATE SECURITY CO.			Check Sequence: 36
112913		Annual monitoring=Plfd Libr.	276.00	12/01/2014	101-790-830-000
113630		Monthly security monitoring=Wtr Dist.	26.00	12/01/2014	591-537-830-000
		Check Total:	302.00		
Vendor:	MISCXX	MISC VENDORS/MC			Check Sequence: 37
AMAZON		Amazon Prime Membership=Cancelled/Credit coming next month	99.00	12/01/2014	591-537-953-000
AMAZON		Credit/Return Stamp=Elections	(9.59)	12/01/2014	101-191-775-000
AMERICANTELEBR		Door intercom speaker=Fire St#3/Front door	80.51	12/01/2014	101-336-931-000
CITYOFGR		Parking=Chamber Collab.Group Mtg	4.00	12/01/2014	101-172-860-000
CITYOFGR		Parking=5.McMillen	1.00	12/01/2014	101-215-860-000
DELTA		Airfare=R.Craig/Lifeguard Instructor Training	365.20	12/01/2014	101-751-860-000
DIGISOFT		Software for tablets=Fire/Grant	153.98	12/01/2014	101-336-775-001

Invoice No		Description	Amount	Payment Date	Acct Number
ELLISPARKING		Parking=Chamber Collab.Group Mtg	12.00	12/01/2014	101-172-860-000
FACTORYOUTLET		Plantronics wireless headset=Clerk	184.95	12/01/2014	101-215-727-000
KATSENERPRISES		Troemner 8170 Elec.balance weight set=Wtr Pl.	475.62	12/01/2014	591-537-742-000
NINHALTERATIONS		Repairs to park gear bags(3)=Versluis	105.00	12/01/2014	101-751-775-000
PAYPAL_ZORO.CO		Speedaire compressed air dryer=Wtr Pl.	1,055.07	12/01/2014	591-537-931-000
PAYPAL CASTCOCO		4 Steel wheel bushing=Wtr Pl.	7.99	12/01/2014	591-537-940-000
PAYPAL IMAGEWAR		HP92A Toner Cartridges(2)=Treasurer	25.98	12/01/2014	101-253-727-000
POWERPROS		Replacement UPS Battery=Wtr Pl./Kroes	92.49	12/01/2014	591-537-934-000
STARLINE		Ferry ticket=P.Elam/Planning Conf.	23.00	12/01/2014	101-400-860-000
		Check Total:	2,676.20		
Vendor:	MOTELX	MOTEL/MASTERCARD			Check Sequence: 38
GREATWOLF		Meal/MAFC meeting=D.Peterson	17.00	12/01/2014	101-336-860-000
GREATWOLF		Lodging=D.Peterson	277.17	12/01/2014	101-336-860-000
MISSIONPOINT		Lodging/Meal=P.Elam/Planning Conf.	193.75	12/01/2014	101-400-860-000
SHANTYCREEK		Lodging/Assessing class=J.Genter	385.40	12/01/2014	101-209-860-000
		Check Total:	873.32		
Vendor:	NAEIRX	NAEIR			Check Sequence: 39
H562103		Blank place cards-Printable business cards=Fire	37.00	12/01/2014	101-336-727-000
		Check Total:	37.00		
Vendor:	NFPA	NATIONAL FIRE PROTECTION ASSOC			Check Sequence: 40
6202884X		3yr membership renewal=S.McKellar	430.00	12/01/2014	101-336-865-000
		Check Total:	430.00		
Vendor:	NYEUNI	NYE UNIFORM COMPANY			Check Sequence: 41
471343		Oxford Shoe=R.Quist	124.50	12/01/2014	101-336-768-000
473403CR		Credit/Dupl.Charge	(175.96)	12/01/2014	101-336-768-000
476694		Storm 1/4 Zip Job Shirt=B.Vanderlaan	68.99	12/01/2014	101-336-768-000
478681		Tac Lite Pro Pant=A.Horter	43.99	12/01/2014	101-336-768-000
		Check Total:	61.52		
Vendor:	OREILL	O'REILLY AUTO PARTS			Check Sequence: 42
3879-207970		Spray wax-3pk terry towels(2)=Wtr Pl.	16.97	12/01/2014	591-537-931-000
3879-209713		Power outlet-Term bolt-Bolt Ext.=Fire/BU1 computer	15.67	12/01/2014	101-336-932-000
3879-209764		Battery=Fire	97.25	12/01/2014	101-336-932-000
3879-209806		Term bolt-Bolt Ext.=Fire	9.48	12/01/2014	101-336-932-000
		Check Total:	139.37		
Vendor:	OFFICD	OFFICE DEPOT			Check Sequence: 43
730327059001		Pens=Gen twp	8.99	12/01/2014	101-250-727-000
732344226001		Binder clips-coffee-copy paper-pens=Wtr	132.50	12/01/2014	591-530-727-000
732344330001		Binder clips=Wtr	0.36	12/01/2014	591-530-727-000
735150684001		2015 Calendars=Treasurer	22.32	12/01/2014	101-172-727-000
735150684001		2015 Calendar=Clerk	2.83	12/01/2014	101-215-727-000
735150684001		2015 Calendar=Mgr	2.70	12/01/2014	101-253-727-000
735150684001		Envelope moist.-storage boxes=Gen twp	50.63	12/01/2014	101-250-727-000
735150775001		Self inking stamps=Treasurer	36.48	12/01/2014	101-253-727-000
735150775001		Self inking stamps=Bldg Insp.	36.48	12/01/2014	542-371-727-000
735169656001		Disinfectant wipes=Gen twp	9.38	12/01/2014	101-250-727-000
735169656001		2015 Calendars=Comm.Dev.	34.25	12/01/2014	101-400-727-000
735169656001		2015 Calendar=Acct	15.14	12/01/2014	101-201-727-000
735332637001		Steno books-Poly string envelopes-pens=Employ.Educ.Day	100.55	12/01/2014	101-250-727-000
735623557001		Coffee-creamer-sugar-copy paper-dishwasher det.=Wtr	126.25	12/01/2014	591-530-727-000
735972668001		2015 Calendar=Assessing	11.16	12/01/2014	101-209-727-000
735972668001		Binders-dividers=Acct/2015 Budget	88.62	12/01/2014	101-201-727-000
735972668001		2015 Calendar=Bldg.Insp.	11.78	12/01/2014	542-371-727-000
735972668001		2015 Calendar=Treasurer	2.70	12/01/2014	101-253-727-000
736110292001		2015 Calendar=Fire	8.49	12/01/2014	101-336-727-000
		Check Total:	701.61		
Vendor:	PAKMAI	PAK MAIL CENTER #270			Check Sequence: 44
164164		Postage=Wtr	3.10	12/01/2014	591-530-730-000
164272		Postage=Wtr	43.50	12/01/2014	591-530-730-000
166164		Postage=Wtr	38.10	12/01/2014	591-530-730-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	84.70		
Vendor: PITNES	PITNEY BOWES INC.			Check Sequence: 45
786122	Qtrly Postage machine rental=Town hall	199.00	12/01/2014	101-250-830-000
980635	Postage machine refill charge=Town hall	9.50	12/01/2014	101-250-830-000
	Check Total:	208.50		
Vendor: PITSCH	PITSCH COMPANIES			Check Sequence: 46
11458	Portable toilet service=Versluis/DNR	300.00	12/01/2014	101-751-830-000
11458	Portable toilet service=Plfd Cem.	75.00	12/01/2014	101-276-830-000
11458	Portable toilet service=Premier Park	300.00	12/01/2014	101-751-830-000
	Check Total:	675.00		
Vendor: PLUMSE	PLUMMER'S DISPOSAL SERVICE			Check Sequence: 47
50923	Portable toilet service=CPDDA	125.00	12/01/2014	250-448-831-000
	Check Total:	125.00		
Vendor: PRAXAI	PRAXAIR DISTRIBUTION INC.			Check Sequence: 48
50555380	Monthly cylinder rental=Fire	20.27	12/01/2014	101-336-830-000
	Check Total:	20.27		
Vendor: PRESTO	PRESTO PRINT INC.			Check Sequence: 49
53519	Master Plan Survey(300)=Parks	272.97	12/01/2014	101-751-830-000
	Check Total:	272.97		
Vendor: ALLIEW	REPUBLIC SERVICES #240			Check Sequence: 50
0240-005427241	Monthly trash removal=Versluis Park	118.25	12/01/2014	101-751-830-000
0240-005427254	Monthly trash removal=CPDDA#2	21.10	12/01/2014	250-448-831-000
0240-005427254	Monthly trash removal/recycle=Wtr Dist	93.94	12/01/2014	591-530-830-000
0240-005427254	Monthly trash removal=Wtr Pl	71.46	12/01/2014	591-537-830-000
0240-005427254	Monthly trash removal=TH	45.40	12/01/2014	101-265-830-002
0240-005427254	Monthly trash removal=Fire St#3	41.36	12/01/2014	101-336-830-000
0240-005427254	Monthly trash removal=B&G	71.46	12/01/2014	101-265-830-003
0240-005427254	Monthly trash removal=Plfd Lib	71.46	12/01/2014	101-790-830-000
0240-005427254	Monthly trash removal=Premier Park	80.00	12/01/2014	101-751-830-000
0240-005427254	Monthly trash removal=CPDDA	43.56	12/01/2014	250-448-831-000
0240-005427254	Monthly Rolloff (30yd)=B&G	51.58	12/01/2014	101-265-830-003
	Check Total:	709.57		
Vendor: RESTXX	RESTAURANT/MC			Check Sequence: 51
BCPIZZA	Dinner for budget/finance committee mtg	18.54	12/01/2014	101-101-727-000
HURONSTPUB	Dinner/Planning conf.=P.Elam	19.48	12/01/2014	101-400-860-000
TWISTEDROOSTER	KCCA mtg=S.McMillen	15.71	12/01/2014	101-215-860-000
TWISTEDROOSTER	Lunch mtg/J.Weiss/GVMC=J.Spencer	30.20	12/01/2014	101-171-860-000
	Check Total:	83.93		
Vendor: RIVEDG	RIVERS EDGE PROPERTY MAINTENANCE			Check Sequence: 52
141248	Oct'14 Property Maintenance=CPDDA Streetscape	506.42	12/01/2014	250-448-831-000
141249	Oct'14 Property Maintenance=CPDDA	456.42	12/01/2014	250-448-831-000
	Check Total:	962.84		
Vendor: SCHNEI	SCHNEIDER TIRE OUTLET, INC.			Check Sequence: 53
1208703	Cooper tires(4)=Fire/I3	452.00	12/01/2014	101-336-970-000
	Check Total:	452.00		
Vendor: SIGNAR	SIGN-A-RAMA			Check Sequence: 54
31903	PCT vehicle stickers(6)=B&G	90.00	12/01/2014	101-265-775-000
31985	Name plates/decals(4)=Fire	70.00	12/01/2014	101-336-727-000
	Check Total:	160.00		
Vendor: SNAPFI	SNAP FITNESS BELMONT			Check Sequence: 55
Oct-14	Monthly gym membership=Fire St#1	80.95	12/01/2014	101-336-830-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	80.95		
Vendor: STATEA REGISTRATION	STATE OF MICHIGAN MCAO Program/Semester 2 class=M.Davidson	510.00	12/01/2014	Check Sequence: 56 101-209-865-000
	Check Total:	510.00		
Vendor: TELNET 140908	TELNET WORLDWIDE Monthly phone service=Town hall	441.87	12/01/2014	Check Sequence: 57 101-250-851-000
	Check Total:	441.87		
Vendor: TERMIX 233687	TERMINIX OF WEST MICHIGAN Commercial Pest Service=Fire St#1	35.00	12/01/2014	Check Sequence: 58 101-336-830-000
	Check Total:	35.00		
Vendor: KNOXCO 272721	The Knox Company Tamper switch for Art Van Sports Complex Aux Garage=Fire	281.00	12/01/2014	Check Sequence: 59 101-336-931-000
	Check Total:	281.00		
Vendor: THEFIR E1251511	THEFIRESTORE.COM Fireman's suspenders=Fire	56.78	12/01/2014	Check Sequence: 60 101-336-932-000
	Check Total:	56.78		
Vendor: TIMEEM 109887 109992	TIME EMERGENCY EQUIPMENT Globe 14" Supreme Pull Up Boots(2)=Fire Portable batt.powered scene light=Fire	681.27 550.00	12/01/2014 12/01/2014	Check Sequence: 61 101-336-970-000 101-336-970-000
	Check Total:	1,231.27		
Vendor: POSTMM 585 972 PASSPORTPOSTAGE	US POSTAL SERVICE Postage=Fire Postage=Wtr Postage=Passports	3.79 17.90 103.96	12/01/2014 12/01/2014 12/01/2014	Check Sequence: 62 101-336-775-000 591-530-730-000 101-250-730-000
	Check Total:	125.65		
Vendor: USABLU 480181	USA BLUE BOOK Brass nipples-Apollo bronze gate-brass elbows=Wtr PI	318.19	12/01/2014	Check Sequence: 63 591-537-745-000
	Check Total:	318.19		
Vendor: VERIZO 9732213279 9732213279 9732213279 9732213279 9732638221 9732647119 9732647119 9732647119 9732647119 9732647119 9732647119 9732647119 9732647119	VERIZON WIRELESS Monthly Mifi/Lifeguard=Versluis Monthly Emer.Unit=Clerk Monthly Modem/Emer.Unit=Fire Monthly Mifi/Emer.Unit=Wtr Monthly Meter Reading Modem=Wt Monthly Cell Phone Service=Comm.Dev. Monthly Cell Phone Service=B&G Monthly Cell Phone Service=Parks Monthly Cell Phone Service=Mgr Monthly Cell Phone Service=Fire Monthly Cell Phone Service=Wtr Monthly Cell Phone Service=Bldg Insp.	39.67 3.58 117.58 39.34 10.02 32.22 64.65 36.17 60.33 98.83 470.77 30.32	12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014 12/01/2014	Check Sequence: 64 101-751-851-000 101-215-851-000 101-336-851-000 591-530-851-000 591-530-851-000 101-400-851-000 101-265-851-000 101-751-851-000 101-172-851-000 101-336-851-000 591-530-851-000 542-371-851-000
	Check Total:	1,003.48		
Vendor: VOSSLI 20132648 20133095 20133893	VOSS LIGHTING Credit/Return light bulbs=Fire LP16T LED wall sconce/repl.outside light=Fire LP32T LED wall sconce=Fire	(28.85) 161.23 310.87	12/01/2014 12/01/2014 12/01/2014	Check Sequence: 65 101-336-931-000 101-336-931-000 101-336-931-000
	Check Total:	443.25		
Vendor: WOODLA 47367	WOODLAND TRAVEL CENTER Antifreeze(12gal)=B&G	56.40	12/01/2014	Check Sequence: 66 101-265-932-000
	Check Total:	56.40		

Invoice No	Description	Amount	Payment Date	Acct Number
	Total for Check Run:	49,352.90		
	Grand Total for all Check Runs:	351,735.37		
11/26/2014	Transfer funds to 5/3 Savings from Chase	3,000,000.00		
11/25/2014	RX Copay & Dependent Care Reimbursements	192.31		
	Sub Total:	3,351,927.68		
X - Check released prior to board meeting				
	Payroll & Payroll related items paid:			
11/25/2014	Payroll-Direct Debits	78,735.93		
11/26/2014	Payroll-Checks	10,445.25		
11/12/2014	ICMA 401 PLAN ACH PYMT	15.92		
11/12/2014	ICMA RHS PLAN ACH PYMT	5.46		
11/12/2014	FICA & FEDERAL W/H PAID	13.92		
11/26/2014	Security Benefit Group ACH pymt	170.00		
11/26/2014	PTFFA Union Dues ACH pymt	275.00		
11/26/2014	ICMA 401 PLAN ACH PYMT	18,338.20		
11/26/2014	ICMA 457 PLAN ACH PYMT	234.03		
11/26/2014	ICMA RHS PLAN ACH PYMT	6,405.44		
11/26/2014	ICMA ROTH IRA ACH PYMT	141.59		
11/26/2014	John Hancock Pension Direct Debit pymt	3,508.47		
11/26/2014	RPA/Cambridge Roth IRA ACH pymt	195.00		
11/26/2014	FICA & FEDERAL W/H PAID	31,628.92		
	Total Payroll & Payroll related items paid:	150,113.13		
	Grand Total:	3,502,040.81		



Memorandum

To: Plainfield Township Board of Trustees
From: Cameron L. Van Wyngarden, Township Superintendent
Date: 11/26/2014
Re: Request to Approve an Increase in Contracted Law Enforcement

Board,

Even before I began as Township Superintendent 18 months ago it was made abundantly clear to me that many Board members were unhappy with the current level of law enforcement in Plainfield Township. One of the first documents I was given to learn about Plainfield Township was the *Plainfield Police, Fire, and Emergency Medical Services (PFEMS) Report and Data Summary* that was published in February 2013. This report clearly indicates “increasing population and increasing responses to incidents with fewer deputies in the field suggests that response times have become longer, and self-generated, proactive policing output may be decreasing.” (PFEMS Report, page 7)

Regarding law enforcement, the PFEMS Report also included the following highlights:

- From 1990 to 2010 the population in Plainfield has risen from 24,946 to 30,952 (+24%).
- From 1990 to 2010 Kent County Sheriff’s Department (KCSO) minimum Road Patrol staffing countywide has fallen from 18 deputies per shift to 14 deputies per shift (-29%).
- Where KCSO Road Patrol staffing in 1990 typically had one car assigned to Plainfield Township north of Grand River and one car south of the river, 2012’s minimum staffing has one car assigned to an entire district that includes four townships – Alpine, Cannon, Grattan, and Plainfield – with a combined population of 61,000 residents.
- In the CSR Survey (hired by Plainfield as a component of the PFEMS Report) of Michigan townships comparable to Plainfield, not only is Plainfield last in law enforcement per population, but the second-to-last township has double the law enforcement expenditures per population.

The PFEMS Report concludes with the following recommendation in regard to law enforcement:

“In comparison to similar sized townships in Michigan, and in comparison to larger townships in Kent County, Plainfield Township’s expenditures on law enforcement services appear to be deficient.” (PFEMS Report, page 9)

More recently the Plainfield Public Safety Citizens Advisory Committee (Public Safety Committee) has engaged in an in-depth study of law enforcement response and levels of service. The Kent County Sheriff’s Department assisted in this study by providing recent data on law enforcement in Plainfield Township and comparable communities in Kent County. Attached to this memo is a snapshot summary sheet of law enforcement activity in Plainfield Township in 2013. Other data highlights include a comparison to cities in Kent County:

Comparison of Plainfield Township and Select Cities in Kent County - 2013 Data

Community	Population	Law Enforcement Budget	Per Capita Funding	2013 Calls for Service	Number of Sworn Officers	Officer per 1,000 Population
Wyoming	72,125	\$15,116,020	\$209.58	40,958	83.0	1.15
Kentwood	50,233	\$10,807,300	\$215.14	19,994	66.0	1.31
Plainfield Twp.	30,952	\$530,000	\$17.12	7,707	9.6	0.31
Walker	24,036	\$4,106,995	\$170.87	13,143	36.0	1.50

An important metric that was discussed with the committee is “hold time”, which is the time between when a call for service is received and when the officer is actually dispatched to the scene. This is different than “response time” which is the time between the call for service and when the officer arrives to the incident. Below is a comparison of hold time and response time between Plainfield and comparable communities:

Community	Average Hold Time (minutes)	Average Response Time (minutes)
Kentwood	6	12
Walker	5	14
Ada Twp.	5	14
Cascade Twp.	7	16
Cannon Twp.	8	18
Alpine Twp.	11	19
Grand Rapids Twp.	7	20
Gaines Twp.	8	30
Wyoming	12	32
Plainfield Twp.	15	56

The data clearly shows that Plainfield lags far behind other Kent County communities in both metrics.

With data that firmly establishes the need for additional law enforcement; the Public Safety Committee continued its work by exploring the various options for increased law enforcement through the Kent County Sheriff's Department. After a review of the types of service options (road patrol vs. community policing), and a review of peak hours of demand, the Committee recommended an increase in road patrol along with a community policing officer to provide more proactive protection.

I agree with the Public Safety Committee's recommendation for an additional 16 hours of daily road patrol along with a full-time Community Policing Officer, and I recommend the Board take action to move the Township in this direction.

To implement this recommendation, I offer two options:

Option #1 – Full and Immediate Implementation

Under this option, Plainfield would increase the law enforcement contract with KCSD as soon as it can be implemented. If the Board approves this option in December 2014 it would be implemented no sooner than March 2015. The cost for this option would be approximately \$370,000 for 2015 if the increase began in March.

Since the property tax millage rate must be set by September 30th for the following year we would not be able to increase the millage to cover this expense in 2015. I have concerns over drawing down our unreserved general fund balance by this large of an amount for an operational cost. Alternatively, I propose we fund this amount through a township-wide special assessment which would be placed on each parcel with the amount based on the assessed value of the property. This would provide us a tool to collect revenue yet in 2015 to fund this increase.

Option #2 – Phased-in Implementation

To avoid a large draw from our fund balance in 2015 I would propose a phased-in implementation plan in which the Township increases the road patrol by an additional 16 hours immediately (March), with the new Community Policing Officer to follow in 2016 when funding can be secured through an increased millage rate. This would still require an approximately \$275,000 draw from fund balance in 2015.

Under either option, the total revenue needed to fund the recommended increase would equate to approximately 0.5 mills. In real dollars, this means the owner of a home assessed at \$150,000 would see an annual tax increase of \$37.50, or a monthly increase of \$3.13. While no one desires to pay more tax, this amount for nearly twice the current law enforcement coverage is a trade-off that many residents would likely accept.

November 26, 2014

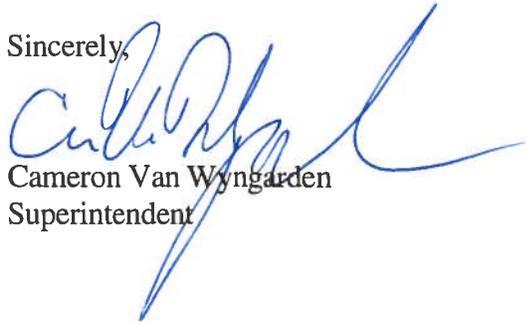
Board members, I appreciate that this is not an easy decision to make, especially when discussing the possibility of raising taxes to accomplish the task. However, law enforcement is one of the most essential services a community can provide to its residents. Plainfield Township is clearly deficient in this area, and changes need to be made to protect the community, not just from crime, but also from decreasing property values as residents leave areas they deem to be unsafe.

This isn't simply a safety issue; it is also an economic development issue. Plainfield Township's business base is built largely around retail and consumer services, which rely on local populations to thrive. When residents leave or business owners feel their properties are unsafe, they will search for other communities in which to set up shop.

Finally, I would like to remind the Board that public safety was identified as one of the top priorities for the Township by the Board during our strategic planning process earlier this year. During that process we discussed the importance of public safety and determined that it is a core value for the Township, and is something that we should give priority status.

Please take the time to give this issue careful study and consideration, and as always, please feel free to contact me with any questions or concerns you may have.

Sincerely,



Cameron Van Wyngarden
Superintendent



Kent County Sheriff Department

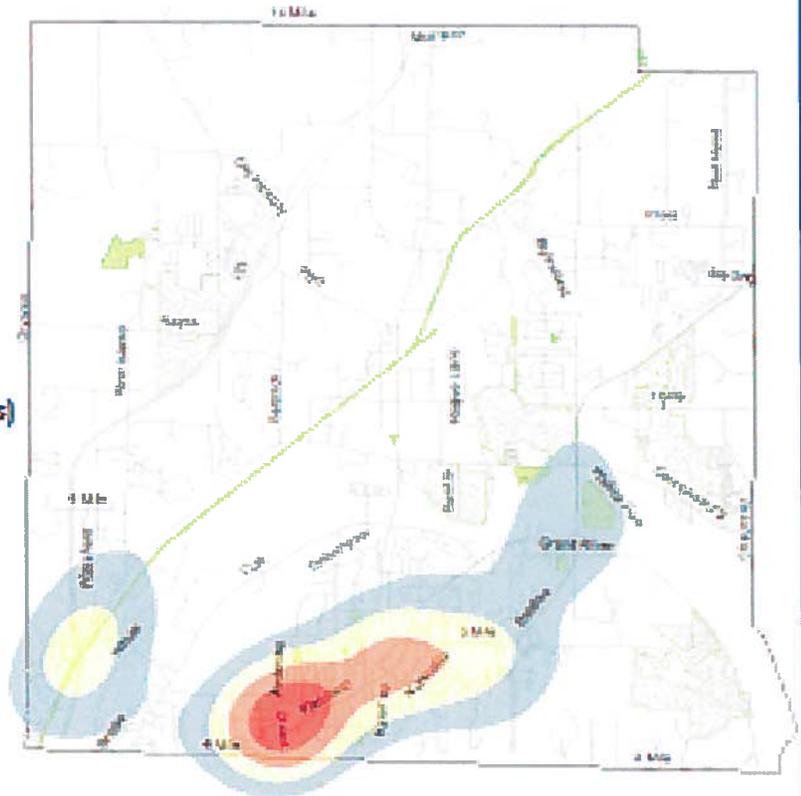
Plainfield Township

4/1/13 | 6/30/13

Plainfield Township

- **Population:** 30,952 (1st out of 21 Townships)
- **Total 2nd Qtr Calls for Service:** 1,461 (2nd) ●●●¹
- **Total 2nd Qtr Traffic Stops:** 362 (4th)
Total 2nd Qtr CFS Including Traffic Stops: 1,823
- **# of CFS Per Resident:** .047 (5th)
- **Total # of Patrol Units Assigned:** 2,534 (2nd)
- **Top 3 Calls For Service:** ●●●²
 1. Suspicious Condition / Noise / Subject (103 Calls)
 2. Alarm (143 Calls)
 3. Assist (114 Calls)
- **Top 3 Responding Units:** ●●●³
 1. 4333 (407 Calls)
 2. 4133 (397 Calls)
 3. 4232 (234 Calls)
- **Top 3 Repeat Call Addresses:** ●●●⁴
 1. 3700 block Plainfield Ave NE (73 Calls)
 2. 4500 block West River Dr NE (29 Calls)
 3. 3900 block Mayfield Ave NE (19 Calls)
- **Avg. # of Units Assigned Per Call:** 1.73 (3rd)
- **# of Calls With More Than 1 Unit Assigned:** 744 (2nd)
- **Time Spent on Calls:** ●●●⁵ (Ranked lowest to highest (estimated))
 1. Avg. Response Time: Minutes (7th)
 2. Avg. Time on Call: Minutes (7th)

Calls for Service "Hotspot" Map

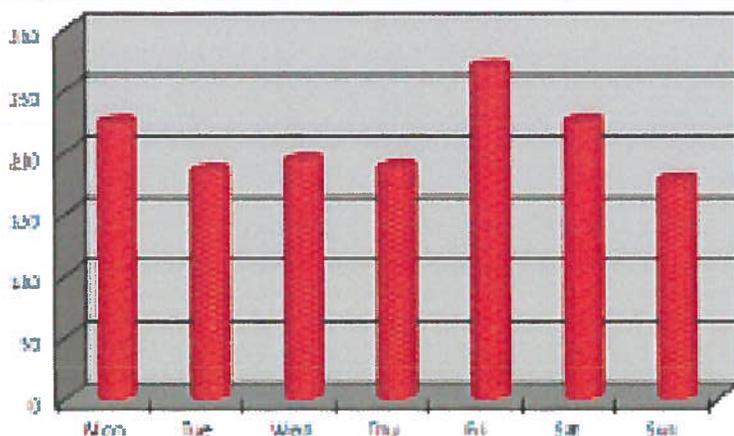


Click on flame for hotspot details

Legend

- Low Density
- Medium
- Medium High
- High Density

Calls by Day of Week



Calls by Time of Day

