



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

REGULAR BOARD MEETING  
FEBRUARY 3, 2014

Regular Board Meeting – 7:00 P.M.

1. Call to order
2. Invocation – TBD
3. Pledge of Allegiance – Jon Rathbun
4. Public comments\*
5. Review Consent Agenda
  - a. Approve the January 21, 2014 regular meeting minutes
  - b. Approve the recommendation from the Parks and Recreation Advisory Committee to accept the proposal from Straight Line Fence totaling \$6,760.00 (Plainfield Township paying \$1,760.00 and the Northview Baseball Little League paying \$5,000.00) to erect two fences between the fields at the DW Richardson Park
  - c. Approve Application for Payment No. 4 from Kamminga & Roodvoets for work done at the 10 Mile Park totaling \$22,842.15
  - d. Approve Change Order No. 1 from Kamminga & Roodvoets regarding work done at the 10 Mile Park totaling \$2,600.00
  - e. Approve the request from Bill Fischer to allow Peter Elam to attend the Michigan Stormwater and Floodplain Association Conference; March 5-7, 2014
  - f. Approve the Accounts Payable in the amount of \$550,948.28
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Old Business
  - a. None
8. New Business
  - a. Consider changes to the Personnel Committee structure
  - b. Review and discuss the draft Liquor Licensing Ordinance
9. Board discussions
10. Superintendent's comments
11. Board members' comments
12. Presentation
  - a. Fire Chief David Peterson to discuss the fire response report for the January 3, 2014 fire at the 5/3 Ball Park property in Comstock Park
13. Adjournment

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



5a

PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN  
PLAINFIELD CHARTER TOWNSHIP OFFICES  
6161 BELMONT AVENUE NE, BELMONT, MICHIGAN 49306-9609  
(616) 364-8466

**DRAFT**

Plainfield Charter Township  
Regular Meeting  
January 21, 2014

**Regular Board Meeting--7:00 p.m.**

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:00 p.m. by Supervisor Jay Spencer. Members present were: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Trustees Vic Matthews, Dale Pomeroy and Jon Rathbun. Absent: Treasurer Bill Brinkman and Trustee Dave Grant. Also present was: Parks and Recreation Director John Short. Superintendent Van Wyngarden was not present due to illness.
2. A minute of silent prayer was observed.
3. The Pledge of Allegiance was led by Vic Matthews.
4. The Board acknowledged several Boy Scouts working on citizenship and communications badges. Mr. Lawrence Wilson, Scout Master for Troop 230, thanked the Township for allowing the Scouts to use the Senior Center for troop meetings for the past 15 years.
5. The consent agenda was reviewed with no changes.
  - a. Approve the January 9, 2014 special meeting minutes
  - b. Approve the January 13, 2014 special meeting minutes
  - c. Approve the January 13, 2014 closed session minutes
  - d. Approve Kamminga & Roodvoets's Application for Payment #2 totaling \$48,676.88 and #3 totaling \$31,382.95 for work done at the 10 Mile Park
  - e. Approve the purchase of a casing and gasket from Kennedy Industries to repair the ITT Marlow sludge pump totaling \$3,644.00, plus shipping costs
  - f. Approve the final plat approval for Boulder View Estates – Phase 1 with a financial guarantee in the amount of \$22,800
  - g. Schedule public hearing for Community Development Block Grant potential projects for Tuesday, February 18 at 7:00 p.m.
  - h. Receive the Building, Ordinance Enforcement, Fire, and Passport reports for December 2013
  - i. Approve the Accounts Payable in the amount of \$1,094,231.00
6. Rathbun moved, with support by Pomeroy, to approve the agenda (including consent agenda and Accounts Payable). Ayes: Spencer, Matthews, Rathbun, Pomeroy, and Karnes. Nays: 0. Motion carried.
7. Parks and Recreation Director John Short made a presentation regarding the Grand Isle Park and the proposal from PASS for fund raising and naming of facilities. No action was taken.
8. Old business
  - a. Matthews moved, with support by Rathbun to approve the rules for the 10 Mile Park naming contest with the provision that Van Wyngarden may extend the deadline for submissions beyond February 28<sup>th</sup> at his discretion. Ayes: 5. Nays: 0. Absent: 2. Motion carried.

- b. There was a brief discussion of the Township Board’s goals and objectives. A more in-depth discussion is planned for the next regular meeting when all Board members and Superintendent Van Wyngarden will be present.
- 9. New business
  - a. Matthews moved, with support by Karnes, to appoint Ruth Ann Karnes to the Kent County EMS Partnership Board for a 2 year term expiring on June 20, 2015. Ayes: 4. Nays: 1. Absent: 2. Motion carried.
- 10. Board members discussed complaints about phone calls being made to residents “on behalf of the Plainfield firefighters” asking residents to buy tickets to a benefit concert. There is concern that residents are being misled. Plainfield Township is not asking residents to make donations or to buy tickets to any concerts. It appears that the union representing the firefighters is behind the calls.
- 11. There were no Superintendent’s comments.
- 12. Matthews was highly complimentary of the presentation on the legendary Chief Wabasis made by Mr. Norm Van Soest at the Plainfield Library this week. He stated the presentation was extremely well done and attendance was far greater than expected. Mr. Van Soest is chairperson of the Plainfield Township Historical Preservation Committee.
- 13. The meeting adjourned at 8:36 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 and acting clerk of the township, hereby certifies that the foregoing is a true and accurate copy of the regular meeting minutes of January 21, 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

BUILDING & GROUNDS / PARKS & RECREATION

5205 Plainfield AVENUE NE • GRAND RAPIDS, MI 49525  
PHONE (616) 363-9399 • FAX (616) 364-1199

DATE: January 17, 2014

TO: Cameron Van Wyngarden, Superintendent

FROM: John Short, Parks Director

*John Short / C. Drattie*

**SUBJECT: NORTHVIEW BASEBALL LITTLE LEAGUE**

The parent group that runs the youth baseball program in Plainfield Township wants to improve the fields at the DW Richardson Park. Their desire is to create more of a "Home Field", thus creating more of an identity.

Attached is an aerial picture of the fields at DW Richardson. Fields "A", "B" and "C" currently exist. The fences between "A" and "B" do not exist. The attached proposals are to construct two fences between fields "A" and "B". This project was presented to the Parks & Recreation Advisory Committee, they recommend the project and also request the Township make up the difference in the amount the parent group has raised (\$5,000) and the Proposal total.

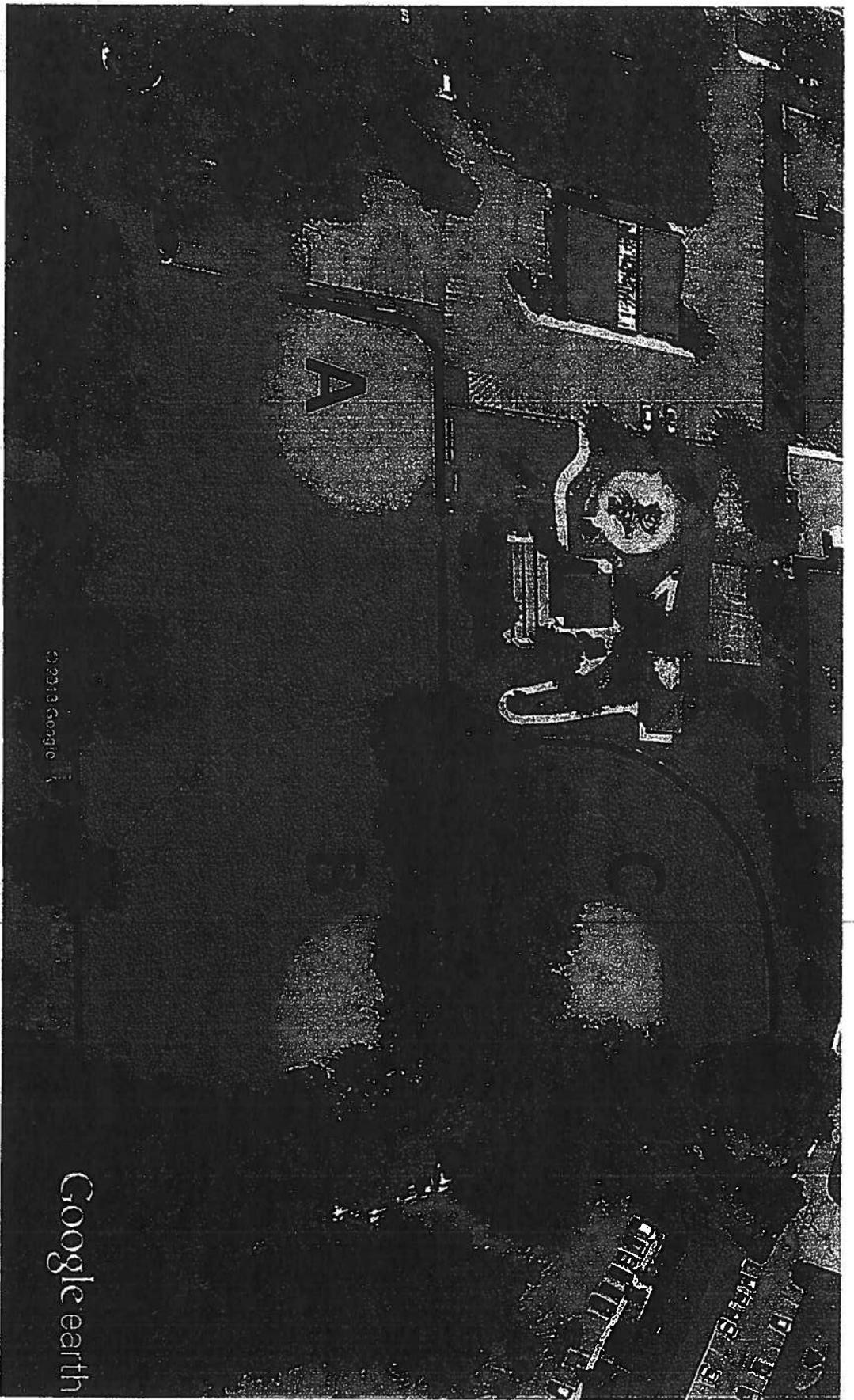
The Parks & Recreation Advisory Committee is recommending the Straight Line Proposal of \$6,760.00. The PCT share would be \$1,760.00.

Northview Little League is aware that the Buildings & Grounds staff will not cut the triangle between fields "A" and "B". That and the trimming along the fence lines between "A" and "B" will be the responsibility of Northview Little League.

I would like to see this on the Agenda for the Monday, February 3<sup>rd</sup> Board Meeting.

JS: cb

Attachments



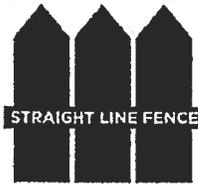
Google earth

© 2018 Google

Google earth  
feet 300  
meters 100

# DW Richardson Park

— = Existing Fencing    - - - - - = Proposed New Fence Line    |---| = 8 foot double gates    ---/--- = 4 foot overlap gate



PHONE: 616-443-2550  
FAX: 616-608-5521

88 54<sup>TH</sup> ST SW, SUITE 106  
GRAND RAPIDS, MI 49548

STRAIGHTLINEFENCES.COM

November 13, 2013

To: Todd Julien / Northview Little League

From: Joel Vergouwe / Straight Line Fence

Re: DW Richardson Outfield Fence

#### **Field A**

##### **4' Tall Galvanized Chain Link Outfield Fence – Price –\$3,360.00**

- Furnish and install approximately 225' of 4' tall commercial galvanized chain link fence
- One 4' opening in the outfield to retrieve balls
- One 8' double gate with commercial bulldog hinges and strong arm latch
- 3" SS40 terminal posts, 2" SS40 line posts, 1 5/8" SS40 top rail, 9 gauge 2" mesh chain link fabric
- All posts will be set in concrete

#### **Field B**

##### **4' Tall Galvanized Chain Link Outfield Fence – Price –\$3,400.00**

- Furnish and install approximately 230' of 4' tall commercial galvanized chain link fence
- One 4' opening in the outfield to retrieve balls
- One 8' double gate with commercial bulldog hinges and strong arm latch
- 3" SS40 terminal posts, 2" SS40 line posts, 1 5/8" SS40 top rail, 9 gauge 2" mesh chain link fabric
- All posts will be set in concrete

**Grand Rapids**  
615 Eleventh St., NW  
Grand Rapids, MI 49504  
PH 616-454-1911  
Fax 616-233-0422



**Holland**  
1176 Lincoln Ave.  
Holland, MI 49423  
PH 616-392-3496  
Fax 616-392-1346

Jan 8, 2014

To: Northview Little league attn. Todd Julien

From: Tim Gruss/Fence Consultants

RE: Fencing for out fields

Enclosure A

Please consider our proposal to supply labor and material needed to install 225' of 4' galvanized chain link fence complete with one 10' double drive gate

\$3,410.00

Enclosure B

Furnish labor and materials to install 230' of 4' galvanized chain link fencing with one 10' double drive gate.

\$3,485.00

Total A&B \$6,895.00

Deduct if A&B installed at same time \$ 500.00

This price is based on the following scope of work

- 2x9ga galvanized chain link fencing installed on ss20 galvanized framework 2" line posts 3" terminal posts 1 5/8" top rail welded gate frames
- All posts set in concrete
- No Clearing, Staking, Bonds, or special insurance included in above price.

To proceed with work please sign and return .....

Because of unstable material prices, we can hold this quote for only 30 days. I regret any inconvenience.

Thank you for the opportunity to quote this work. If you have any questions, please feel free to call me at (616) 454-1911, or contact me by e-mail at [tim@fencecon.com](mailto:tim@fencecon.com).

**John Short**

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**From:** todd.julien@comcast.net  
**Sent:** Wednesday, January 15, 2014 5:20 PM  
**To:** shortj@plainfieldchartertp.org  
**Subject:** Re: DW Richardson  
**Attachments:** DW 4 Board.jpg; Straight Line Fence DW quote.doc; Second Fence Quote.doc

Hi John,

Things got bogged down during vacation and the holidays, but I've gotten some of the loose ends you requested tied up now. I cleaned up the Google Earth screen grab. Let me know if this is suitable for your Board needs. I also attached the original quote we got from Straight Line Fencing and another quote I got as you requested.

The Straight line quote for the fencing itself is \$6,760. The quote from Fence Consultants is \$6,895. The Straight Line quote also includes an additional amount of \$873 of miscellaneous repairs of existing fencing. I spoke to them about it and we would not include that as part of this project. I do intend to have little league purchase the parts (fence ties, bottom rails, brackets, etc.) from them and we'll have our volunteers (which includes the contractor) install them on our field clean up day in the Spring.

I also will purchase a lawn mower and trimmer for the shed at DW to take care of any mowing and trimming that is needed. I had a Board meeting earlier this week and explained to our field maintenance director we'll have to mow and trim up there this season.

Thanks,

Todd Julien  
Northview Little League

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**From:** "John Short" <shortj@plainfieldchartertp.org>  
**To:** "todd julien" <todd.julien@comcast.net>  
**Sent:** Friday, December 6, 2013 3:46:12 PM  
**Subject:** RE: DW Richardson

We need to create a visual that looks good for public display. We need to have another estimate so the township knows they are participating in a fair price. We need to be clear about the grass cutting. Our machine will not work well in the triangle and trimming along the fence will be a new job, which we cannot do. The board is not going to accept any new labor intensive projects. We just brought on line two parks totaling 160 acres, no new staff is being added.

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**From:** todd.julien@comcast.net [mailto:todd.julien@comcast.net]  
**Sent:** Friday, December 06, 2013 2:48 PM  
**To:** shortj@plainfieldchartertp.org  
**Subject:** Re: DW Richardson

Hi John,

Thanks for the help with all this.

1/15/2014

I plan on having 8-foot double-wide gates on both field A and B to access the triangular area. It will be similar in width the the gate in left field on Field C, the fully enclosed field. That should leave good access to the triangle. I'll make sure to make the arrangements for any mowing/trimming this project creates beyond what your department already does.

What will you need from me for this to be forwarded to the township board? I already plan on pulling another screen grab of the park and getting it marked up more specifically, especially in terms of gate placement. Let me know.

Todd Julien

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**From:** "John Short" <shortj@plainfieldchartertp.org>

**To:** "Todd Julien" <todd.julien@comcast.net>

**Sent:** Thursday, December 5, 2013 12:58:44 PM

**Subject:** RE: DW Richardson

As you design the fences, keep in mind how the grass gets cut. The triangle, we will not cut. We cut with 60 inch mowers,so manuverabilty and access important.

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**From:** Todd Julien [mailto:todd.julien@comcast.net]

**Sent:** Monday, December 02, 2013 1:19 PM

**To:** shortj@plainfieldchartertp.org

**Subject:** Re: DW Richardson

Hi John,

Thanks for the reply. Thus far I have only gotten one quote. The total includes about \$800 in miscellaneous repairs to existing fencing which make it look higher. Everything came together pretty fast so I called the company that gave us a ballpark quote last Spring. He is a Plainfield Township resident and a volunteer coach in our organization. I started with him and his company.

The first drawing I sent I realized we would be cutting off that triangular area. So I contacted the fencing company and told them more gates were needed. I don't have the quote in front of me, but as I recall, he has a 8 foot wide double gates in the outfield of each field to allow access to the triangle. There was also one smaller gate between the two fields for ball retrieval, etc. I think I sent Straight Line Fencings proposal. If you don't have it let me know and I will send you back a copy. I can also get a better mocked up drawing than what I originally sent.

Let me if this answers the committees questions to your or their satisfaction.

I hope your Thanksgiving holiday went well. With Milissa's quality cooking you are probably still full. Take care.

Todd Julian.

*Sent from my Verizon Wireless 4G LTE DROID*

John Short <shortj@plainfieldchartertp.org> wrote:

1/15/2014

The parks and recreation committee approved your project for the fence. The committee is recommending the township board approve the project and assist with some funding. We will need to prepare a presentation. The committee had a couple of questions that we need to resolve before the board presentation. 1. they thought the price was high. Did you get a second bid? Is there anything else included in the fence price? 2. Once the fences are installed, it will complicate the grass cutting. We use gang mowers. It looks like we will not be able to cut the triangle between the fences and we will not trim the fence line. 3. Are you planning on gates or openings in the fence to access the triangle?

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**From:** todd.julien@comcast.net [mailto:todd.julien@comcast.net]  
**Sent:** Thursday, November 14, 2013 9:06 PM  
**To:** John Short  
**Subject:** DW Richardson

Hi John,

I received an e-mail from Meijer offering \$5,000 in support of the fencing project at DW Richardson. The total of the proposal I got is \$7,633. Let me know how you would like to proceed.

Todd Julien  
Northview Little League

5 c & d



**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:** January 29, 2014  
**TO:** Cameron Van Wyngarden, Superintendent  
**FROM:** Rick Solle, Director of Public Services  
**SUBJECT:** Ten Mile Park Development, Phase I

Attached you will find Application for Payment No. 4 from Kamminga & Roodvoets for the work done at our park on 10 Mile Road. This application simply corrects a clerical error made on a previous Application. The following payments have been made to Kamminga & Roodvoets on this project:

Application for Payment No. 1:	\$205,579.34
Application for Payment No. 2:	\$48,676.88
<u>Application for Payment No. 3:</u>	<u>\$31,382.95</u>
Total to Date:	\$285,639.17

On Application for Payment No. 2, Line 7, Previous Payments, was incorrect and carried through to Application for Payment No. 3. The attached Application for Payment No. 4 has the correct amounts listed. No further work has been done since the last payments were made and we are still holding the same amount of retainage. This just corrects the prior error and, if approved, awards K&R the \$22,842.15 that they are due. I have included Application for Payments No. 1-3 for your reference.

Also attached you will find a request for approval of Change Order No. 1 for the above referenced project. This change order includes additional grading, erosion control blanket and irrigation connection points which were all requested by us. Please consider approval of Change Order No. 1 in the amount of \$2,600.00.

Please have the Township Board consider my recommendation to

1. Approve **Application for Payment No. 4** in the amount of **\$22,842.15**, and
2. Approve **Change Order No. 1** in the amount of **\$2,600.00**.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

Application No.: 4  
 Project: Ten Mile Road Park- Phase I  
 Period To: 01/28/14  
 Contract Date: 7/1/2013

Owner: Plainfield Charter Township  
 5205 Plainfield Avenue, NE  
 Grand Rapids, MI 49525-1083

Contractor: Kamminga & Roodvoets, Inc.  
 3435 Broadmoor Avenue S.E.  
 Grand Rapids, MI 49512

Architect: Progressive AE  
 1811 Four Mile Road NE  
 Grand Rapids, MI 49525

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	
Qty Adjustments			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		0.00	0.00

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 not due.

Contractor: KAMMINGA & ROODVOETS, INC.

By: *Kurt Poil*  
 Kurt Poil, President

Date: 1/28/2013

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the date comprising the above 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.

Application is made for Payment, as shown below, in connection with the Contract.

- 1. ORIGINAL CONTRACT SUM. . . . . \$ 318,843.74
- 2. Net change by Change Orders. . . . . \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2). . . . . \$ 318,843.74
- 4. TOTAL COMPLETED & STORED TO DATE. . . . . \$ 318,843.74  
 (Column G on G703)
- 5. RETAINAGE:  
 a. 3.26% of Completed Work \$ 10,362.42  
 (Column D + E on G703)  
 b. 10% of Stored Material \$ 0.00  
 (Column F on G703)  
 Total Retainage (Line 5a + 5b or Total in Column I of G703). . . . . \$ 10,362.42
- 6. TOTAL EARNED LESS RETAINAGE. . . . . \$ 308,481.32  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS PAYMENTS RECEIVED  
 (Line 6 from prior Certificate). . . . . \$ 285,839.17
- 8. CURRENT PAYMENT DUE. . . . . \$ 22,842.15
- 9. BALANCE TO FINISH, PLUS RETAINAGE. . . . . \$ 10,362.42  
 (Line 3 less Line 6)

Subscribed and sworn to before me this 28th day of January 2014.

*Dante Ringnald*  
 Dante Ringnald  
 Notary Public, Allegan County, Michigan (Acting in Kent County)  
 My Commission expires: 7/9/2018

AMOUNT CERTIFIED. . . . . \$ 22,842.15  
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: *WMM / RW*

By: *CAROL BEAVER*  
 Date: 1/20/2014

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

50



# Construction Pay Estimate Amount Balance Report

Estimate: 4

- 1/28/2014 7:12 AM

FieldManager: 5.0a

Kamminga & Roodvoets Inc.

Contract: 11326, 10 Mile Rd. Park-Phase 1

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
- Earth Work	6027021	0001	11326	001	128,927.670	128,927.670	128,927.670	128,927.670	100%	1.40000	\$180,498.74
- Clearing	7187051	0002	11326	001	1.000	1.000	1.000	1.000	100%	29,700.00000	\$29,700.00
- Topsoil, Seed, Mulch	7077051	0003	11326	001	1.000	1.000	1.000	1.000	100%	108,645.00000	\$108,645.00
<b>Percentage of Contract Completed(curr): 100%</b>											
<b>(total paid to date / total of all authorized work)</b>											
<b>Total Amount Paid This Estimate: \$0.00</b>											
<b>Total Amount Paid To Date: \$318,843.74</b>											

Contract: 11326

Estimate: 4

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

Application No.: 1  
 Period To: 08/05/13  
 Contract Date: 7/1/2013

Project: Ten Mile Road Park - Phase I

Owner: Plainfield Charter Township  
 3205 Plainfield Avenue, NE  
 Grand Rapids, MI 49525-1063

Contractor: Kamminga & Roddvoets, Inc.  
 3435 Broadmoor Avenue S.E.  
 Grand Rapids, MI 49512

Architect: Progestakre AE  
 1844 Four Mile Road NE  
 Grand Rapids, MI 49525



**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	
City Adjustments	Date Approved		
Number			
TOTAL B		0.00	0.00
Net changes by Change Orders		0.00	0.00

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 not due.

Contractor: **KAMMINGA & RODDVOETS, INC.**  
 By: *[Signature]*  
 Kurt Poll, President  
 Date: 08/05/2013

Application is made for Payment, as shown below, in connection with the Contract.

- 1. ORIGINAL CONTRACT \$/AIA, ..... \$ 318,843.74
- 2. Net change by Change Orders, ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2), ..... \$ 318,843.74
- 4. TOTAL COMPLETED & STORED TO DATE, ..... \$ 228,431.48  
 (Column G on G703)
- 5. RETAINAGE:
  - a. 10% of Completed Work \$ 22,843.15  
 (Column D + E on G703)
  - b. 10% of Stored Material \$ 0.00  
 (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE, ..... \$ 22,842.15  
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 22,842.15
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificates), ..... \$ 0.00
- 8. CURRENT PAYMENT DUE, ..... \$ 206,579.34
- 9. BALANCE TO FINISH, PLUS RETAINAGE, ..... \$ 113,204.40  
 (Line 3 less Line 8)

Subscribed and sworn to before me this 8th day of September 2013.

By: *[Signature]*  
 Daniel Ringnalka  
 Notary Public, Allegan County, Michigan (Acting in Kent County)  
 My Commission expires: 7/8/2018

AMOUNT CERTIFIED, ..... \$ 206,579.34  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the date comprising the above 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.

By: *[Signature]*  
 Date: 9/11/2013

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.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

Project: Ten Mile Road Park - Phase I  
 Application No.: 2  
 Period To: 10/05/13  
 Contract Date: 7/12/03

Owner: Plainfield Charter Township  
 6206 Plainfield Avenue, NE  
 Grand Rapids, MI 49525-1063

Contractor: Kaminanga & Roadvoets, Inc.  
 3435 Broadmoor Avenue S.E.  
 Grand Rapids, MI 49512

Architect: Progressive AE  
 1814 Four Mile Road NE  
 Grand Rapids, MI 49525



**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	
City Adjustments Number	Date Approved		
TOTAL		0.00	0.00
Net change by Change Orders		0.00	0.00

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 not due.

Contractor: KAMINANGA & ROADVOETS, INC.

*KR*

By: Kurt Pol, President Date: 10/07/2013

1. ORIGINAL CONTRACT SUM.	\$ 316,843.74
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 316,843.74
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 291,692.49
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ 14,884.12
b. 10% of Stored Materials (Column F on G703)	\$ 0.00
Total Retainage (Line 5a + 5b or Total in Column F of G703)	\$ 14,884.12
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 277,096.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 228,421.48
8. CURRENT PAYMENT DUE	\$ 49,676.88
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 41,745.37

Subscribed and sworn to before me this 7th day of October 2013.

Notary Public, Allegan County, Michigan (Acting in Kent County)  
 My Commission expires: 7/8/2018

AMOUNT CERTIFIED: \$ 49,676.88  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT:

By: *[Signature]* Date: 11/3/2013

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.

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702  
 Project: Ten Mile Road Park - Phase 1

Application No.: 3

Owner:  
 Plainfield Charter Township  
 5209 Plainfield Avenue, NE  
 Grand Rapids, MI 49525-1063

Period To: 11/04/13

Contractor:  
 Kamminga & Roodvoets, Inc.  
 3435 Broadmoor Avenue S.E.  
 Grand Rapids, MI 49812

Contract Date: 7/1/2013



Architect:  
 Progressive AE  
 1811 Four Mile Road NE  
 Grand Rapids, MI 49525

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL		
City Adjustments			
Number	Date Approved		
		0.00	0.00
Net charge by Change Orders	TOTAL \$	0.00	0.00

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 not due.

Contractor: **KAMMINGA & ROODVOETS, INC.**

*[Signature]*

Date: 11/04/2013

By: **Kurt Post, President**

Application is made for Payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM. . . . . \$ 318,843.74
2. Net charge by Change Orders . . . . . \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2). . . . . \$ 318,843.74
4. TOTAL COMPLETED & STORED TO DATE. . . . . \$ 318,843.74  
 (Column G on G703)
5. RETAINAGE:
  - a. 3.25% of Completed Work \$ 10,382.42  
 (Column D + E on G703)
  - b. 10% of Stored Material \$ 0.00  
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703). . . . . \$ 10,382.42
6. TOTAL EARNED LESS RETAINAGE . . . . . \$ 308,461.32  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate). . . . . \$ 277,088.37
8. CURRENT PAYMENT DUE. . . . . \$ 31,382.96
9. BALANCE TO FINISH, PLUS RETAINAGE. . . . . \$ 10,382.42  
 (Line 3 less Line 6)

Subscribed and sworn to before me this 4th day of November 2013.

*[Signature]* Dieriel Ringwald  
 Notary Public, Allegan County, Michigan (Acting in Kent County)  
 My Commission expires: 7/8/2018

AMOUNT CERTIFIED. . . . . **31,382.95**  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT:

By: *[Signature]* Date: **11/3/2014**

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

5d

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Plainfield Charter Township - Ten Mile Road Park - Phase 1 10 Mile Road Rockford, MI 49341	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> January 15, 2014	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Kammainga & Roodvoets, Inc. 3435 Broadmoor, SE Grand Rapids, MI 49512	<b>ARCHITECT'S PROJECT NUMBER:</b> 70540001 <b>CONTRACT DATE:</b> July 1, 2013 <b>CONTRACT FOR:</b> Sitework	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Bulletin No. 1 dated December 3, 2013:

- |  |                 |
|--|-----------------|
| 1. Regrade area east of the berm at the bottom of the sled hill to address grade drop-off and erosion on the easternmost area where it transitions into native soils and brush/woods per on-site discussion November 26, 2013. | ADD \$ 1,200.00 |
| 2. At storm pipe outlets, create a swale when regrading the area. Line channel swale with erosion control blanket to redirect storm.   | ADD \$ 750.00   |
| 3. At the WMSC Art Van irrigation pond, add a 6" x 4" tee, 4" shut-off valve and 10' of 4" irrigation main and cap.  | ADD \$ 650.00   |

**TOTAL FOR CHANGE ORDER NO. 1.....ADD \$2,600.00.**

The original Contract Sum was	\$ 318,843.74
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 318,843.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,600.00
The new Contract Sum including this Change Order will be	\$ 321,443.74

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>PROGRESSIVE AE</u> <b>ARCHITECT</b> <i>(Firm name)</i>  1811 4 Mile Road, NE Grand Rapids, MI 49525 <b>ADDRESS</b>	<u>KAMMINGA &amp; ROODVOETS, INC.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>  3435 Broadmoor, SE Grand Rapids, MI 49512 <b>ADDRESS</b>	<u>PLAINFIELD CHARTER TOWNSHIP</u> <b>OWNER</b> <i>(Firm name)</i>  5205 Plainfield Avenue, NE Grand Rapids, MI 49525-1063 <b>ADDRESS</b>
<u>BY</u> <i>(Signature)</i>  <i>(Typed name)</i>	<u>BY</u> <i>(Signature)</i>  Kurt D. Poll President <i>(Typed name)</i>	<u>BY</u> <i>(Signature)</i>  <i>(Typed name)</i>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

5e



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

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

**TO: Township Board**  
**FROM: Bill Fischer, Community Development Director** *BF*  
**DATE: January 28, 2014**  
**RE: Approve Peter Elam's Attendance at the Michigan Stormwater and Floodplain Association Conference**

---

This is a request for approval for Peter Elam to attend the annual Michigan Stormwater and Floodplain Association conference in Battle Creek, Michigan. The conference is being held March 5<sup>th</sup>-7<sup>th</sup> and will require travel and overnight stay. By attending this conference, Mr. Elam will receive continuing education credits and maintain his professional accreditation as the township's Certified Floodplain Manager.

With regard to conference costs, the registration fee is \$180 and the hotel stay will be approximately \$200.00 for two nights at the conference hotel. These costs are included within the Community Development Department's 2014 budget as approved by the Township Board.

I have attached information regarding the conference program and agenda.

Attachment

**Peter Elam**

**From:** MSFA <info@michiefs.ccsend.com> on behalf of MSFA  
<info@mifloodsconference.org>  
**Sent:** Monday, January 27, 2014 10:58 AM  
**To:** Peter Elam  
**Subject:** MSFA 2014 Conference - Early Bird rate applies until February 3



## **Michigan Stormwater Floodplain Association 2014 Conference**

**March 5 - 7, 2014  
McCamly Plaza Hotel  
Battle Creek, Michigan**

**Registration Fees:  
Early Bird Conference Rate: \$180  
After February 3rd: \$205**

**Join other municipal officials, regulatory agencies, and consultants as you participate in workshops, learn about BW-12, FEMA's Community Rating System, NOAA Atlas 14, 301 & 303 Permitting, and more!**

**Big changes are coming to how communities are rated for flood insurance and the data used to evaluate projects; don't be left out of the discussion!**

**CFM's - Earn your CECs with us!  
P.E.'s and P.S.'s - Michigan now requires CEH's; earn them here!**

**Pre-Conference Workshops (March 4 & 5)  
CFM Refresher Course and Exam**

**Building Code Workshops  
Comprehensive Soil Erosion & Sedimentation  
Control Certification**

**\*\* New for 2014 \*\***

Register ONLINE now at <http://www.mifloodsconference.org>  
(payment accepted online via PayPal or by mail-in check)

**Lodging**

McCamy Plaza Hotel

Book by February 3rd to ensure our  
discounted room rate of \$99/night!

Tel: 888-622-2659  
[www.mccamlyplaza.com](http://www.mccamlyplaza.com)



 SafeUnsubscribe

Unsubscribe from  
**Constant Contact**

This email was sent to [elamp@plainfieldchartertp.org](mailto:elamp@plainfieldchartertp.org) by [info@mifloodsconference.org](mailto:info@mifloodsconference.org) |  
[Update Profile/Email Address](#) | Instant removal with [SafeUnsubscribe™](#) | [Privacy Policy](#).  
MSFA | P.O. Box 14265 | Lansing | MI | 48901

**Thursday P.M. continued**

2:30 - 3:15 *Branson I/II*  
Practical Applications of 301 and 303 MP's  
and GP's  
Brian Rudolph, MDEQ

2:30 - 3:15 *Montgomery*  
Funding Your Projects through Grants  
Matt Schnepp, Michigan State Police

3:30 - 3:30 *Break - Branson III/IV*  
*Refreshments in the Exhibit Hall*

3:30 - 4:15 *Branson I/II*  
Project Clarity - A Remediation Plan for the  
Macatawa Watershed  
Dan Callam, Outdoor Discovery Center  
Macatawa Greenway

3:30 - 4:15 *Montgomery*  
Reducing Flood Insurance Costs (or How to  
Make your Elected Officials Happy)  
Pat Hudson, CFM, Michigan Township Services  
John Bayha, MDEQ

4:15 - 4:30 *Break*

4:30 - 5:15 *Branson III/II*  
Kalamazoo River TMDL's/PCB Strategy  
Jamie McCarthy, Kalamazoo River Watershed  
Council

4:30 - 5:15 *Montgomery*  
Michigan Natural Shoreline Partnership  
Luis Saldivia, MDEQ

5:15 - 7:15 *Reception - Branson III/IV*  
*Hors d'oeuvres & Drinks Sponsored*  
*by our Exhibitors*

**Friday A.M.**

*General Sessions*

8:00 - 12:00 *Conference Registration*

7:30 - 8:00 *Branson III/IV*  
*Continental Breakfast*

**April 2013 Grand River Flood**

8:00 - 8:45 *Branson I/II*  
Emergency Response in Kent County  
Jack Stewart, PEM, Emergency Management  
Coordinator for Kent County

8:45 - 9:30 *Branson I/II*  
Emergency Response in Ottawa County  
Beth Thomas, PEM, Ottawa County Emergency  
Management Director

9:30 - 10:00 *Break - Branson III/IV*  
*Refreshments Provided*

10:00 - 11:00 *Branson I/II*  
Flood Hydrology  
Mark Walton, CFM, NOAA NWS  
Cyndi Rachol, USGS

11:00 - 11:45 *Branson I/II*  
Panel Discussion  
Jack Stewart, Beth Thomas, Mark Walton, Cyndi  
Rachol, Matthew Occhipinti

11:45 - 12:00 *Branson I/II*  
*Wrap-Up*

Thank you for your participation in the 27th  
Annual MSFA Conference!

*Save the Date!*  
**28th Annual Conference**  
**March 4-6, 2015**

**2013-2014 MSFA Board**

Chair  
Jerry Hancock, CFM, City of Ann Arbor

Vice Chair  
Chris Rybak, P.E., CFM, CHS/Stantec

Secretary  
Jeff Bednar, P.E., CFM, Anderson, Eckstein,  
and Westrick

Treasurer  
Marshall Labadie, West Bloomfield Charter  
Township

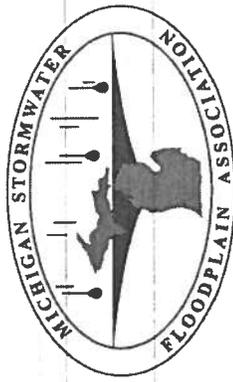
Executive Director  
Mark Walton, CFM, NOAA NWS

NFIP State Coordinator  
Les Thomas, MDEQ

Regional Representatives  
Karyn Stickett, P.E., CFM, Hubble Roth &  
Clark

Tim Inman, P.E., CFM, Spicer Group  
Russ Beaubien, P.E., CFM, Spicer Group  
Tom Smith, P.E., CFM, Prein & Newhof  
Joy Brooks, P.E., CFM, MDEQ  
John Tenpas, P.E., CFM, Driesenga &  
Associates

Cyndi Rachol, CFM, USGS  
Brian McKissen, P.E., CFM, Fishbeck,  
Thompson, Carr & Huber



**Michigan Stormwater  
Floodplain Association**

**27th Annual Conference**

March 5-7

McCamy Plaza  
Battle Creek, MI

In Cooperation With:

Michigan Department of Environmental Quality  
Federal Emergency Management Agency  
Association of State Floodplain Managers  
NOAA National Weather Service  
United States Geological Survey  
U.S. Army Corps of Engineers



<http://mi.floods.org>

## Tuesday

### *Pre-Conference Sessions*

8:30 – 5:00 **Pre-Conference Registration**

9:00 – 5:00 *Custer*

**The NFIP: An Overview, and CFM® Refresher**

Kelly DeGuia, FEMA Region V  
Joy Brooks, P.E., CFM, MDEQ

9:00 – 5:00 *Montgomery*

**Comprehensive SESC Certification**  
Sarah Ehinger, MDEQ

12:00 – 1:00 Lunch on your own

## Wednesday A.M.

### *Pre-Conference Concurrent Sessions*

8:00 – 5:00 **Conference Registration**

8:00 – 12:00 *Custer*

**CFM® Exam**  
Les Thomas, MDEQ

8:00 – 12:00 *Montgomery I/II*

**Comprehensive SESC Certification Exam**  
Sarah Ehinger, MDEQ

8:00 – 12:00 *Montgomery III/IV*

**Building Code Workshops**

8:00 – 11:00 *Montgomery III/IV*

**General Overview of Floodplain Management and Related Regulatory Requirements**

**Floodplain Management 101 – Details of State Construction Code Permits and Floodplain Regulatory Requirements**

Donna Cervelli, MDEQ

## Wednesday A.M. continued

11:00 – 12:00 *Montgomery III/IV*

**Understanding Foundation Flood Vents & FEMA'S Technical Bulletin 1**

Matthew Stickler, CFM, CSI

AMS Technical Marketing Services, LLC

12:00 – 1:00 Lunch on your own

## Wednesday P.M.

### *General Sessions*

1:00 – 1:15 *Branson I/II*

**Conference Welcome**

Jerry Hancock, CFM, MSFA Chair

1:15 – 2:00 *Branson I/II*

**ASFPM Overview and Updates**

Chad Berginnis, CFM, ASFPM Executive Director

2:00 – 2:45 *Branson I/II*

**FEMA's Community Rating System**

Tom Brett, ISO, Inc.

2:45-3:15 *Break – Branson III/IV*

**Refreshments in the Exhibit Hall**

3:15 – 4:15 *Branson I/II*

**Biggest-Waters Flood Insurance Reform Act of 2012**

Chad Berginnis, CFM, ASFPM

4:15 – 5:00 *Branson I/II*

**What Doesn't Kill You: How Nuclear Weapons & Biggest-Waters are Good for You**

Ronda Oberlin, CFM, Lansing Office of Emergency Management

## Wednesday P.M. continued

5:00 – 7:00

**Reception – Branson III/IV**  
*Hors d'oeuvres & Drinks Sponsored by our Exhibitors*

## Thursday A.M.

### *General Sessions*

8:00 – 5:00

**Conference Registration**

7:30 – 8:00

*Branson III/IV*

**Continental Breakfast**

8:00 – 9:00

*Branson I/II*

**Agency Updates**

NOAA Mark Walton

MACDC Doug Enos

FEMA Kelly DeGuia

USACE Mary Weidel

USGS Cyndi Rachol

9:00 – 11:00

*Custer (Breakout)*

**“WARD'S Stormwater Floodplain Simulation System” Workshop**

Mark Walton, CFM, NOAA NWS

(Pre-registration required)

9:00 – 9:45

*Branson I/II*

**Dead River Flood/Recovery Ten Years and Ten Million Later**

Mitch Koejls, MDEQ

9:45 – 10:15

*Break – Branson III/IV*

**Refreshments in the Exhibit Hall**

## Thursday A.M. continued

10:15 – 11:00

*Branson I/II*

**Michigan Public Risk Management Association**

Rick Hensley, City of Battle Creek

11:00 – 11:30

*Branson I/II*

**MDEQ Update**

Bill Creal, WRD Chief, MDEQ

11:45 – 1:15

*Branson I/II*

**MSFA Annual Membership Luncheon**  
(Lunch Provided for All Attendees)

## Thursday P.M.

### *Concurrent Sessions*

1:30 – 2:15

*Branson I/II*

**Atlas 14: New Precipitation Estimates for Michigan**

Mark Walton, CFM, NOAA NWS

Linda Burke, MDEQ

1:30 – 2:15

*Montgomery*

**Stormwater Reduction Due to Urban**

Forestry

Kevin Sayers, MDNR

2:15 – 2:30

*Break*

*Do you like the conference so far? Please give us your feedback by filling out your Conference Evaluation Form!*

## Board Meeting 02/03/2014

## Accounts Payable

## Computer Check Proof List



5f

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
ACH ADVMAR I-518808-1	ADVANCE MARKING SYSTEMS Nametags=Flathau,Hoppe	02/03/2014	7.69
Total for this ACH Check for Vendor ADVMAR:			7.69
Total for Vendor ADVMAR (ADVANCE MARKING SYSTEMS):			7.69
ACH ADVNEW 4725504 4731621 4744289	ADVANCE NEWSPAPERS Nov'13 Ads=Oct Board Meeting Nov'13 Ads=2014 Budget Nov'13 Ads=Board meeting proceedings	01/21/2014	145.20 217.80 72.60
Total for this ACH Check for Vendor ADVNEW:			435.60
Total for Vendor ADVNEW (ADVANCE NEWSPAPERS):			435.60
ACH ALLIEW 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089	REPUBLIC SERVICES #240 Monthly Rolloff (30yd)=B&G Monthly trash removal=Fire St#3 Monthly trash removal=Plfd Lib Monthly trash removal/recylce=Wtr Dist Monthly trash removal=Wtr Pl Monthly trash removal=CPDDA Monthly Rolloff (20yd)=Plfd Cem Monthly trash removal=CPDDA#2 Monthly trash removal=B&G Monthly trash removal=TH	01/21/2014	353.10 41.23 71.23 93.63 71.23 43.42 227.56 21.04 71.23 45.24
Total for this ACH Check for Vendor ALLIEW:			1,038.91
Total for Vendor ALLIEW (REPUBLIC SERVICES #240):			1,038.91
ACH ALPNTW 410936101037W13 410936151020W13	ALPINE TOWNSHIP Winter '13 tax bill=726 York Creek/new tank site Winter '13 tax bill=716 York Creek/new tank site	02/03/2014	16.53 407.69
Total for this ACH Check for Vendor ALPNTW:			424.22
Total for Vendor ALPNTW (ALPINE TOWNSHIP):			424.22
ACH ANDETR DEPCARE	TRICIA ANDERSON Dependent care reimbursement	01/22/2014	192.31
Total for this ACH Check for Vendor ANDETR:			192.31
Total for Vendor ANDETR (TRICIA ANDERSON):			192.31
ACH ANYTIM DEC2013	ANYTIME FITNESS Monthly gym membership=Fire St#3	01/21/2014	152.00
Total for this ACH Check for Vendor ANYTIM:			152.00
Total for Vendor ANYTIM (ANYTIME FITNESS):			152.00
ACH APPLIE	APPLIED INDUSTRIAL TECH	01/21/2014	

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
75673979	Conveyor chain		124.05
	Total for this ACH Check for Vendor APPLIE:		124.05
	Total for Vendor APPLIE (APPLIED INDUSTRIAL TECH):		124.05
ACH ATTMOB 84275344911 X12092013	AT&T MOBILITY Monthly High Speed Internet=Comm.Ctr Monthly Wifi=Handheld GPS Unit	01/21/2014	70.00 61.32
	Total for this ACH Check for Vendor ATTMOB:		131.32
	Total for Vendor ATTMOB (AT&T MOBILITY):		131.32
ACH AWWACO 7000751582	AWWA Groundwater & Wells book	01/21/2014	151.50
	Total for this ACH Check for Vendor AWWACO:		151.50
	Total for Vendor AWWACO (AWWA):		151.50
ACH AWWAXX 5767259955	AMERICAN WATER WORKS ASSOC. Addtl due=Fall Reg.Meeting/D.Petrovich	01/21/2014	30.00
	Total for this ACH Check for Vendor AWWAXX:		30.00
	Total for Vendor AWWAXX (AMERICAN WATER WORKS ASSOC.):		30.00
ACH BENIST 02012014 02012014 02012014	BENISTAR/HARTFORD Retiree Health Insurance Premiums Retiree Health Insurance Premiums Retiree Health Insurance Premiums	01/31/2014	5,085.91 2,741.90 1,566.80
	Total for this ACH Check for Vendor BENIST:		9,394.61 x
	Total for Vendor BENIST (BENISTAR/HARTFORD):		9,394.61
72003 BSASOF 94720 94720 94720 94720	BS&A SOFTWARE Internet Services-Annual service/support fee=Bldg Dept Internet Services-Annual service/support fee=Treasurer Internet Services-Annual service/support fee=Assessing Bldg Dept System-Annual service/support fee	02/03/2014	91.44 4,389.12 4,663.44 2,438.00
	Total for Check Number 72003:		11,582.00
	Total for Vendor BSASOF (BS&A SOFTWARE):		11,582.00
ACH CINTAS 5000864890	CINTAS CORPORATION #305 Restock first aid cabinet=B&G	02/03/2014	65.30
	Total for this ACH Check for Vendor CINTAS:		65.30
	Total for Vendor CINTAS (CINTAS CORPORATION #305):		65.30
ACH CLARKH 517124 519998 520267	CLARK HILL PLC Oct'13 Legal=Ecc.Ent.repo.auction Nov'13 Legal=Ecc.Ent.repo.auction Nov'13 Legal=Employee issues	01/21/2014	1,600.00 128.13 337.50
	Total for this ACH Check for Vendor CLARKH:		2,065.63

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for Vendor CLARKH (CLARK HILL PLC):	2,065.63
72004 CNBATT 01172014	CN BATTERY DISTRIBUTOR Truck batteries=Unit#7	02/03/2014	288.00
		Total for Check Number 72004:	288.00
		Total for Vendor CNBATT (CN BATTERY DISTRIBUTOR):	288.00
ACH CNSMRE JAN2014	CONSUMERS ENERGY 3650 VERSLUIS PARK = 216	02/03/2014	666.29
JAN2014	3670 VERSLUIS PARK = 022		1,748.87
JAN2014	3733 7 MILE ROAD = 896		38.05
JAN2014	7921 BELMONT AVE = 755		36.76
JAN2014	3970 WEST RIVER-WPT = 384		587.09
JAN2014	3943 W RIVER/STLT= 875		57.80
JAN2014	5195 PLAINFIELD= 034		2,023.45
JAN2014	8397 BELMONT AVE = 979		28.03
JAN2014	4305 5 MILE RD NW = 537		52.84
JAN2014	7500 PINE ISLAND DRIVE = 185		403.06
JAN2014	6758 KUTTSHILL DRIVE = 649		1,026.29
JAN2014	6440 WEST RIVER DRIVE = 524		60.80
JAN2014	6361 PACKER DRIVE = 581		23.65
JAN2014	5205 PLAINFIELD AVE = 600		534.51
JAN2014	3384 5 MILE ROAD = 820		38.43
JAN2014	3865 WEST RIVER DRIVE = 628		93.98
JAN2014	4455 CHANDY DRIVE = 754		238.35
JAN2014	4388 KROES STREET = 332		51.55
JAN2014	6161 BELMONT AVE = 653		1,696.52
JAN2014	6145 BELMONT AVE = 847		890.19
JAN2014	5747 BELMONT AVE = 126		51.68
JAN2014	5396 NORTHLAND DRIVE = 174		23.52
JAN2014	5255 GRAND RIVER DRIVE = 929		1,214.37
JAN2014	2755 ROCKHILL DRIVE = 804		177.32
JAN2014	5220 WOODFIELD CT = 007		18,309.37
JAN2014	4383 PLAINFIELD AVE = 598		278.79
JAN2014	4343 PLAINFIELD AVE = 192		2,488.02
JAN2014	3958 WEST RIVER DRIVE = 526		518.95
JAN2014	3815 EAST BELTLINE AVE = 799		257.19
JAN2014	3350 5 MILE ROAD = 689		39.47
JAN2014	2898 10 MILE ROAD = 100		66.85
JAN2014	3939 WEST RIVER DRIVE = 039		563.57
JAN2014	3277 INDIAN DRIVE = 722		206.34
JAN2014	2650 5 MILE ROAD = 198		2,994.73
JAN2014	950 BUTH DRIVE = 605		2,659.08
JAN2014	691 NETHERFIELD STREET = 989		36.37
JAN2014	5205 PLAINFIELD AVE = 295		74.94
JAN2014	3943 WEST RIVER DRIVE = 278		85.88
		Total for this ACH Check for Vendor CNSMRE:	40,342.95
		Total for Vendor CNSMRE (CONSUMERS ENERGY):	40,342.95
ACH COITAV 31614	COIT AVENUE GRAVEL, INC. Sand used for watermain breaks (24.5TN)	02/03/2014	273.17
		Total for this ACH Check for Vendor COITAV:	273.17
		Total for Vendor COITAV (COIT AVENUE GRAVEL, INC.):	273.17
ACH COMCAS DEC2013	COMCAST Monthly HD Cable Service=Fire St#1	01/21/2014	10.54

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for this ACH Check for Vendor COMCAS:	10.54
		Total for Vendor COMCAS (COMCAST):	10.54
ACH CORREC 12417	CORRECT MECHANICAL SVCS, INC. HVAC preventative maint.per contract=Wtr Dist.	02/03/2014	910.00
		Total for this ACH Check for Vendor CORREC:	910.00
		Total for Vendor CORREC (CORRECT MECHANICAL SVCS, INC.):	910.00
ACH CUMMIC 003-12241	CUMMINS BRIDGEWAY LLC Troubleshoot emer.generator/7500 Pine Island	02/03/2014	282.00
		Total for this ACH Check for Vendor CUMMIC:	282.00
		Total for Vendor CUMMIC (CUMMINS BRIDGEWAY LLC):	282.00
ACH CUNNIN 13120106147	CUNNINGHAM COMMUNICATIONS, INC Monthly answering service=Wtr Dist.	01/21/2014	91.00
		Total for this ACH Check for Vendor CUNNIN:	91.00
		Total for Vendor CUNNIN (CUNNINGHAM COMMUNICATIONS, INC):	91.00
ACH DENCOD 17018	DENCO DISTRIBUTING, INC. Batteries-AA-D-C	01/21/2014	79.14
		Total for this ACH Check for Vendor DENCOD:	79.14
		Total for Vendor DENCOD (DENCO DISTRIBUTING, INC.):	79.14
ACH DTEENE	DTE ENERGY	02/03/2014	
JAN2014	3939 WEST RIVER DRIVE = 041		429.00
JAN2014	4305 5 MILE RD NE = 082		59.99
JAN2014	4343 PLAINFIELD AVE = 042		2,026.44
JAN2014	4383 PLAINFIELD AVE = 026		765.18
JAN2014	5205 PLAINFIELD AVE = 018		1,377.13
JAN2014	5220 WOODFIELD COURT = 014		26.87
JAN2014	5220 WOODFIELD COURT = 016		1,269.85
JAN2014	5220 WOODFIELD COURT = 039		26.87
JAN2014	5255 GRAND RIVER DRIVE = 012		603.85
JAN2014	6161 BELMONT AVE = 025		1,687.87
JAN2014	6440 WEST RIVER DRIVE = 016		214.43
JAN2014	6758 KUTTSHILL DRIVE = 047		123.99
JAN2014	5195 PLAINFIELD AVE = 059		2,705.15
JAN2014	3350 5 MILE ROAD NE = 088		26.87
JAN2014	950 BUTH DRIVE = 062		94.57
JAN2014	2650 5 MILE ROAD = 019		1,622.70
JAN2014	2755 ROCKHILL DRIVE = 013		201.71
JAN2014	4388 KROES ST = 096		27.61
JAN2014	3805 E BELTLINE AVE = 112		28.35
JAN2014	7500 PINE ISLAND DR = 104		26.87
JAN2014	6145 BELMONT AVE = 028		1,242.02
		Total for this ACH Check for Vendor DTEENE:	14,587.32
		Total for Vendor DTEENE (DTE ENERGY):	14,587.32
ACH EASTJO	EJ	01/21/2014	

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
3667231	Stock-water dist.system parts		1,301.92
3670965	Watermain repair clamps		313.62
3674367	Stock-hydrant maintenance		28.00
3674780	Stock-hydrant maintenance		112.00
Total for this ACH Check for Vendor EASTJO:			1,755.54
Total for Vendor EASTJO (EJ):			1,755.54
ACH EXIT76	Exit 76 Corporation	02/03/2014	
276-1401501	Fuel purchases 1/1-1/15/14=Fire		1,988.35
279-1401501	Fuel purchases 1/1-1/15/14=R.Solle		92.36
279-1401501	Fuel purchases 1/1-1/15/14=B&G		802.18
280-1401501	Fuel purchases 1/1-1/15/14=Wtr Plant		307.04
280-1401501	Fuel purchases 1/1-1/15/14=Wtr Dist.		607.38
Total for this ACH Check for Vendor EXIT76:			3,797.31
Total for Vendor EXIT76 (Exit 76 Corporation):			3,797.31
ACH FAMIFH	FAMILY FARM & HOME	01/21/2014	
12162013	Rubber Boots		23.31
H21699	Shop gloves		43.22
H21707	Shop snow blower belt		-0.30
H21723	Work gloves		37.48
H23975	Top link pins for plow truck		9.16
H27416	D-Ring anchor		8.95
Total for this ACH Check for Vendor FAMIFH:			121.82
Total for Vendor FAMIFH (FAMILY FARM & HOME):			121.82
ACH FERRIS	FERRIS COFFEE & NUT	01/21/2014	
MB2012098	Coffee-tea-sugar=Town hall		68.15
MB2012165	Coffee-tea-creamer=Town hall		69.95
STD226566	Coffee-sugar=Wtr Plant		66.00
Total for this ACH Check for Vendor FERRIS:			204.10
Total for Vendor FERRIS (FERRIS COFFEE & NUT):			204.10
ACH FIRESE	FIRE SERVICE MANAGEMENT/TURNOUTRENTAL.COM	01/21/2014	
13714	Repairs to turnout gear pants		70.50
Total for this ACH Check for Vendor FIRESE:			70.50
Total for Vendor FIRESE (FIRE SERVICE MANAGEMENT/TURNOUTRENTAL.COM):			70.50
ACH FISCHW	FISCHER, WILLIAM P. III	02/03/2014	
EXPENSES	2013 Mileage reimbursement (475mi)		268.38
Total for this ACH Check for Vendor FISCHW:			268.38
Total for Vendor FISCHW (FISCHER, WILLIAM P. III):			268.38
72005 FLOYDS	FLOYD'S ELECTRIC SERVICE, INC.	02/03/2014	
302853	Labor,bearings Q Motor		77.06
Total for Check Number 72005:			77.06

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor FLOYDS (FLOYD'S ELECTRIC SERVICE, INC.):		77.06
ACH FRONTL 23090	FRONT LINE SERVICES, INC Relief drain valve	02/03/2014	44.80
	Total for this ACH Check for Vendor FRONTL:		44.80
	Total for Vendor FRONTL (FRONT LINE SERVICES, INC):		44.80
72006 GILBER 54762	GILBERT SALES & SERVICE INC. Steam cleaner service repair	02/03/2014	119.00
	Total for Check Number 72006:		119.00
	Total for Vendor GILBER (GILBERT SALES & SERVICE INC.):		119.00
ACH GRAING 9341275205	GRAINGER Squeegee refill blades (24), broom handles (6)	02/03/2014	452.46
	Total for this ACH Check for Vendor GRAING:		452.46
ACH GRAING 12052013 9308887059 9322919045	GRAINGER Unistruts-pipe clamps to hang flow meters Pipe cleaning kit-utility cart Orange traffic safety cones (6)	01/21/2014	144.64 173.93 83.40
	Total for this ACH Check for Vendor GRAING:		401.97
	Total for Vendor GRAING (GRAINGER):		854.43
ACH GRGRAV 128694	GRAND RAPIDS GRAVEL CO. Fill sand/crushed stone=WM break repairs	01/21/2014	151.45
	Total for this ACH Check for Vendor GRGRAV:		151.45
	Total for Vendor GRGRAV (GRAND RAPIDS GRAVEL CO.):		151.45
ACH HACHCO 19289388999 19289388999	HACH COMPANY Chemical analyzer maint/rebuild items Lab supplies/chemicals	01/21/2014	1,076.00 1,031.54
	Total for this ACH Check for Vendor HACHCO:		2,107.54
	Total for Vendor HACHCO (HACH COMPANY):		2,107.54
72007 HILVEK 1167 1168	KENNETH HILVERDA Server & Network Evaluation & Audit Troubleshoot Outlook Web Access not available	02/03/2014	375.00 150.00
	Total for Check Number 72007:		525.00
	Total for Vendor HILVEK (KENNETH HILVERDA):		525.00
ACH HINCKL T133176766013 T133176766014	HINCKLEY SPRINGS Coffee-hot cocoa=Fire St#3 Coffee-hot cocoa-sugar-cream=Fire St#1	01/21/2014	49.63 70.50
	Total for this ACH Check for Vendor HINCKL:		120.13
	Total for Vendor HINCKL (HINCKLEY SPRINGS):		120.13

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
ACH HYDROD 30828	HYDRO DESIGNS, INC. Monthly Cross Conn.Control Program	01/21/2014	2,915.00
	Total for this ACH Check for Vendor HYDROD:		2,915.00
	Total for Vendor HYDROD (HYDRO DESIGNS, INC.):		2,915.00
ACH IAAIXX 54710	INTL ASSOC OF ARSON INVESTIGATORS INC. 2014 Membership Dues=K.Svoboda	01/21/2014	75.00
	Total for this ACH Check for Vendor IAAIXX:		75.00
	Total for Vendor IAAIXX (INTL ASSOC OF ARSON INVESTIGATORS INC.):		75.00
ACH IAAOXX DUES	INTERNAT'L ASSOC OF 2014 Membership Dues=J.LaFave	01/21/2014	175.00
	Total for this ACH Check for Vendor IAAOXX:		175.00
	Total for Vendor IAAOXX (INTERNAT'L ASSOC OF):		175.00
ACH IMAXXX 1009464940	INSTITUTE OF MGMT ACCOUNTANTS Continuing eduction course=W.Smith	01/21/2014	47.00
	Total for this ACH Check for Vendor IMAXXX:		47.00
	Total for Vendor IMAXXX (INSTITUTE OF MGMT ACCOUNTANTS):		47.00
72025 KAMMIN PROG.PYMT4	KAMMINGA & ROODVOETS Prog.pymt#4=10 Mile Park-Ph I	02/03/2014	22,842.15
	Total for Check Number 72025:		22,842.15
	Total for Vendor KAMMIN (KAMMINGA & ROODVOETS):		22,842.15
ACH KARAMN MAR/APR14INS	NEL KARAMOL Retiree Health Ins. Reimb.	02/03/2014	254.12
	Total for this ACH Check for Vendor KARAMN:		254.12
	Total for Vendor KARAMN (NEL KARAMOL):		254.12
72008 KCFIRE MEMBERSHIP	KENT CNTY FIRE CHIEFS 2014 Membership dues=D.Peterson	02/03/2014	25.00
	Total for Check Number 72008:		25.00
	Total for Vendor KCFIRE (KENT CNTY FIRE CHIEFS):		25.00
ACH KCIXXX 233110 233110	KENT COMMUNICATIONS, INC. Programming for new software update Programming for new software update	02/03/2014	450.00 450.00
	Total for this ACH Check for Vendor KCIXXX:		900.00
	Total for Vendor KCIXXX (KENT COMMUNICATIONS, INC.):		900.00
72009 KCSAXX	KENT COUNTY SUPERVISORS ASSOC.	02/03/2014	

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
2014DUES	Membership dues=J.Spencer		60.00
2014DUES	Membership dues=C.VanWyngarden		60.00
Total for Check Number 72009:			120.00
Total for Vendor KCSAXX (KENT COUNTY SUPERVISORS ASSOC.):			120.00
ACH KOOLCH 2429571	KOOL CHEVROLET Spare keys=Unit#10	01/21/2014	20.00
Total for this ACH Check for Vendor KOOLCH:			20.00
Total for Vendor KOOLCH (KOOL CHEVROLET):			20.00
ACH KOREHI 27790	KORE/HI COM, INC. Qtrly Wifi Hot Spot=CPDDA	02/03/2014	900.00
Total for this ACH Check for Vendor KOREHI:			900.00
Total for Vendor KOREHI (KORE/HI COM, INC.):			900.00
ACH KWPLUM 100148 807135	KENTWOOD PLUMBING & HEATING, INC. Repl.p-trap to fix plugged drain in main room Credit=dupl.billing for backflow test	02/03/2014	107.27 -40.00
Total for this ACH Check for Vendor KWPLUM:			67.27
Total for Vendor KWPLUM (KENTWOOD PLUMBING & HEATING, INC.):			67.27
ACH LOWESC 12066996 12172013CR 12242013 13862867 16895834 16923936 70393938 70583111 70601030 70924518 71306112 71336775 78956565 80093234 93255073 93336404 93547333 93710577 93925073 93940389 93946466	LOWE'S COMPANIES INC. Ladder-flashlights-emer.heaters-gas for torches Credit=Return PVC pipe=Training Ctr Heat shrink tubing-rivets-grommets Credit=Return/Heat shrink tubing-grommets Credit=Return/4x4x10 lumber-vinyl fence posts OSB Sheathing-Pipe 125V 3 wire plug PVC=Training Ctr smoke machine hookup 6x6 Privacy fence panel-2x6x10 lumber Brick hammer-Sawzall blades Gas for hand held torch Replacement sledge hammer handle Pipe to hookup new clarifier flow meter Flag pole rope-Black rubber runners Snaps to hold flag onto rope 50# Rock salt (4) Bungee cord-rubber grommets 1/2-in x 6-in Round Hammer Drill Bit Paint & brushes Black spray paint-Drano	01/21/2014	345.45 -6.56 14.31 26.61 -16.83 -106.85 61.57 8.48 24.47 58.51 38.92 9.99 16.94 25.36 21.52 23.86 27.92 19.67 7.89 21.34 24.86
Total for this ACH Check for Vendor LOWESC:			647.43
Total for Vendor LOWESC (LOWE'S COMPANIES INC.):			647.43
ACH MAFCXX 179	MICHIGAN ASSOC. OF FIRE CHIEFS Summer Conference=D.Peterson	01/21/2014	406.32
Total for this ACH Check for Vendor MAFCXX:			406.32

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor MAFCXX (MICHIGAN ASSOC. OF FIRE CHIEFS):		406.32
72010 MARKSU 01202014	MARK'S UPHOLSTERING & AUTO TRIM Repair seat	02/03/2014	165.00
	Total for Check Number 72010:		165.00
	Total for Vendor MARKSU (MARK'S UPHOLSTERING & AUTO TRIM):		165.00
ACH MASOND 128979	MASON DYNAMICS, INC. Plow repair	02/03/2014	310.90
	Total for this ACH Check for Vendor MASOND:		310.90
	Total for Vendor MASOND (MASON DYNAMICS, INC.):		310.90
ACH MED1LE LE-1139529-4688	MED-1 LEONARD, LLC TB testing=T.Snyder	02/03/2014	23.00
	Total for this ACH Check for Vendor MED1LE:		23.00
	Total for Vendor MED1LE (MED-1 LEONARD, LLC):		23.00
ACH MEIJCC 12112013 15XS FY3S JALS S99S VJBS ZY7S	MEIJER Meal at a main break Salt Batteries Fruit Salt Supplies for employee Christmas party Cups	01/21/2014	28.79 17.16 94.29 12.46 12.87 43.45 5.00
	Total for this ACH Check for Vendor MEIJCC:		214.02
	Total for Vendor MEIJCC (MEIJER):		214.02
ACH MFISXX SEMINAR SEMINAR SEMINAR	MICHIGAN FIRE INSPECTORS SOCIETY MFIS Winter Educ.Seminar=Quist MFIS Winter Educ.Seminar=McKellar MFIS Winter Educ.Seminar=Svoboda	01/21/2014	170.00 170.00 170.00
	Total for this ACH Check for Vendor MFISXX:		510.00
	Total for Vendor MFISXX (MICHIGAN FIRE INSPECTORS SOCIETY):		510.00
ACH MIDSTA 106049	MIDSTATE SECURITY CO. Monthly security monitoring=Wtr Dist.	01/21/2014	26.00
	Total for this ACH Check for Vendor MIDSTA:		26.00
	Total for Vendor MIDSTA (MIDSTATE SECURITY CO.):		26.00
ACH MIMUNC 29816	MICHIGAN MUNICIPAL LEAGUE 2014 MLGMA Winter Institute	01/21/2014	275.00
	Total for this ACH Check for Vendor MIMUNC:		275.00
	Total for Vendor MIMUNC (MICHIGAN MUNICIPAL LEAGUE):		275.00
ACH MISCXX	MISC VENDORS/MC	01/21/2014	

Check	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description		
	ALL HANDS FIRE	Maxi fog fluid		107.99
	AMAZON.COM	Dual Laminate Refill Cartridges (2)		76.60
	APPLIAN TECH	Video Capture software-used for training		19.95
	BATTERY INTERNA	Repl.batteries for UPS at water tanks		49.61
	CITYOFGR	Parking for meeting downtown		4.00
	CITYOFGR	Parking-GR Chamber of Comm. meeting		5.00
	CITYOFGR	Parking-meeting w/P&N & elected officials		4.00
	DOLRTREE 2517	Supplies for employee Christmas party		28.00
	FIRE SERVICE BO	Officer Devel.handbooks(6)-Drawn by Fire		96.77
	MAKE IT PERSONA	2013 Employee service awards		82.21
	MAKE IT PERSONA	2013 Employee service awards		35.24
	PAKMAIL	Credit=Duplicate pymts		-86.60
	PAYPAL RCMSALE	Replacement Totalizers (2)		173.50
	POWER PROS	Replacement UPS for Pine Is tank		553.94
	SZS FASTNERS	Adjustment bolts for slaker grit chain		14.93
	YOUNG SUPPLY CO	Repl.bad regulator to Acetylene tank		89.60
		Total for this ACH Check for Vendor MISCXX:		1,254.74
		Total for Vendor MISCXX (MISC VENDORS/MC):		1,254.74
ACH	MMTAXX	MI MUNI TREASURERS ASSOC.	01/21/2014	
	2014DUES	2014 Dues=B.Brinkman		50.00
		Total for this ACH Check for Vendor MMTAXX:		50.00
		Total for Vendor MMTAXX (MI MUNI TREASURERS ASSOC.):		50.00
ACH	MOSXXX	MICHIGAN OFFICE SOLUTIONS	01/21/2014	
	IN32225	Qtrly color copy overage(4674)=Town hall		370.90
		Total for this ACH Check for Vendor MOSXXX:		370.90
		Total for Vendor MOSXXX (MICHIGAN OFFICE SOLUTIONS):		370.90
72011	MUNICO	MUNICIPAL CODE CORPORATION	02/03/2014	
	237710	Annual code on internet fee		700.00
		Total for Check Number 72011:		700.00
		Total for Vendor MUNICO (MUNICIPAL CODE CORPORATION):		700.00
ACH	NAEIRX	NAEIR	01/21/2014	
	H529262	Entrance mats (10)		230.00
		Total for this ACH Check for Vendor NAEIRX:		230.00
		Total for Vendor NAEIRX (NAEIR):		230.00
72026	NAPAAU	NAPA AUTO PARTS	02/03/2014	
	497093	Credit=Return/Fuel filter		-46.54
	884438	5W30 Oil=Truck#28		64.56
		Total for this ACH Check for Vendor NAPAAU:		18.02
ACH	NAPAAU	NAPA AUTO PARTS	01/21/2014	
	495280	Credit=Core Deposit-purchase fuse		-11.55
	497015	Fuel-oil-air filters='93 Ford F350		91.67
		Total for this ACH Check for Vendor NAPAAU:		80.12

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor NAPAAU (NAPA AUTO PARTS):		98.14
ACH NEWPIG 12032013	NEW PIG CORPORATION Repl.spill socks-chem.contain.kit drum	01/21/2014	109.03
	Total for this ACH Check for Vendor NEWPIG:		109.03
	Total for Vendor NEWPIG (NEW PIG CORPORATION):		109.03
ACH NKSEWE 414 414 414 414 414	NORTH KENT SEWER AUTHORITY Dec'13 Plfd collect.system O&M Dec'13 PARCC side CWP operating costs Dec'13 Court/Cann/Plfd O&M Dec'13 Alpine/Plfd O&M Dec'13 JT NKSA trunks O&M	02/03/2014	56,830.78 95,793.38 1,179.07 75.05 5,502.60
	Total for this ACH Check for Vendor NKSEWE:		159,380.88
	Total for Vendor NKSEWE (NORTH KENT SEWER AUTHORITY):		159,380.88
ACH NYEUNI 443053	NYE UNIFORM COMPANY Poly cotton pant=Synder	01/21/2014	20.50
	Total for this ACH Check for Vendor NYEUNI:		20.50
	Total for Vendor NYEUNI (NYE UNIFORM COMPANY):		20.50
ACH OFFICD 685058647001 685058667001 685289251001 685289251001 685289251001 685289251001 685289251001 685289251001 685818296001 688142223001 688143003001 689113350001	OFFICE DEPOT Epson 127 Tricolor ink cartridges (3pk) Legal size hanging folders Shipping labels=Passports File folder labels 5x8 index cards 9x12 envelopes-5x8 writing pads Manila file jackets Rubber bands-coffee-creamer-tea-sugar-cups-desk pads UPS battery backup 2014 Wall Calendar Frames	01/21/2014	53.23 5.60 27.06 4.65 8.40 26.08 16.06 83.97 159.98 6.49 66.85
	Total for this ACH Check for Vendor OFFICD:		458.37
	Total for Vendor OFFICD (OFFICE DEPOT):		458.37
72027 OREILL 3879-178639 3879-180079 3879-180435	O'REILLY AUTO PARTS Oil dry=safety absorbent Wiper blades=Truck#1 Hitch pin	02/03/2014	18.50 30.16 31.33
	Total for this ACH Check for Vendor OREILL:		79.99
ACH OREILL 3879-174730 3879-175676 3879-177223	O'REILLY AUTO PARTS Air filter=Car 3 Wiper blades (3) Capsule	01/21/2014	16.16 35.79 23.74
	Total for this ACH Check for Vendor OREILL:		75.69
	Total for Vendor OREILL (O'REILLY AUTO PARTS):		155.68
72012 PCAFTE 102468	PC AFTERDARK, INC. New Lenova desktop computer=J.TenEyck	02/03/2014	782.94

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
Total for Check Number 72012:			782.94
Total for Vendor PCAFTE (PC AFTERDARK, INC.):			782.94
ACH PITSCH 10694 10694	PITSCH COMPANIES Portable toilet service=Plfd Cemetery Portable toilet service=10 Mile Park	01/21/2014	75.00 85.00
Total for this ACH Check for Vendor PITSCH:			160.00
Total for Vendor PITSCH (PITSCH COMPANIES):			160.00
ACH PLUMSE 12014 41055 42002 42589	PLUMMER'S DISPOSAL SERVICE Portable toilet service/Jan'14=CPDDA Portable toilet service/Oct'13=CPDDA Portable toilet service/Nov'13=CPDDA Portable toilet service/Dec'13=CPDDA	01/21/2014	125.00 125.00 125.00 125.00
Total for this ACH Check for Vendor PLUMSE:			500.00
Total for Vendor PLUMSE (PLUMMER'S DISPOSAL SERVICE):			500.00
ACH POSTMM 754 PASSPORTPOSTAGE	POSTMASTER Postage Passport postage	01/21/2014	39.62 106.05
Total for this ACH Check for Vendor POSTMM:			145.67
Total for Vendor POSTMM (POSTMASTER):			145.67
ACH PRAXAI 47873619	PRAXAIR DISTRIBUTION, INC. Monthly cylinder rental	01/21/2014	20.27
Total for this ACH Check for Vendor PRAXAI:			20.27
Total for Vendor PRAXAI (PRAXAIR DISTRIBUTION, INC.):			20.27
ACH PRECID 10000399567	PRECISION DATA PRODUCTS HP#72 Yellow/Cyan ink cartridges	02/03/2014	113.90
Total for this ACH Check for Vendor PRECID:			113.90
Total for Vendor PRECID (PRECISION DATA PRODUCTS):			113.90
ACH PRIORH 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681	PRIORITY HEALTH HEALTH INSURANCE PREMIUM HEALTH INSURANCE PREMIUM	02/03/2014	540.60 1,648.00 1,383.15 8,155.47 1,663.17 15,430.98 2,766.42 2,421.30 6,272.97 784.00 6,039.58 1,728.84 7,159.07 3,346.00

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for this ACH Check for Vendor PRIORH:	59,339.55
		Total for Vendor PRIORH (PRIORITY HEALTH):	59,339.55
ACH PTTREA	PLAINFIELD TOWNSHIP	02/03/2014	
411016476050W13	Winter'13 tax bill=6161 Belmont Ave NE/Street Light		33.25
411021251010W13	Winter'13 tax bill=5986 West River Dr NE		253.18
411021402009W13	Winter'13 tax bill=2166 Konkle Dr NE		76.13
411021403018W13	Winter'13 tax bill=2143 Riverbank St NE		500.84
411022451007W13	Winter'13 tax bill=2800 Konkle Dr NE		35.06
411031155015W13	Winter'13 tax bill=4045 West River/DDA		160.60
411031155017W13	Winter'13 tax bill=4037 West River/50% DDA		45.34
411031155017W13	Winter'13 tax bill=4037 West River/50% DDA		45.34
411031155018W13	Winter'13 tax bill=4035 West River/DDA		64.61
411031226008W13	Winter'13 tax bill=4337 Willow Dr NE		366.03
411031251001W13	Winter'13 tax bill=4221 Willow Dr NE/Street Light		46.95
411031251027W13	Winter'13 tax bill=4103 Willow Dr NE/Street Light		46.95
411031303011W13	Winter'13 tax bill=3943 West River Dr NE/Street Light		62.88
411031454039W13	Winter'13 tax bill=3650 Willow Dr NE		517.91
411034101035W13	Winter'13 tax bill=4343 Plainfield Ave NE/Street Light		583.79
411034101036W13	Winter'13 tax bill=2500 5 Mile Rd NE		2,733.11
		Total for this ACH Check for Vendor PTTREA:	5,571.97
			x
ACH PTTREA	PLAINFIELD TOWNSHIP	01/30/2014	
411021251010S13	Summer'13 tax bill=5986 West River Dr NE/Parks		425.93
411021402009S13	Summer'13 tax bill=2166 Konkle Dr NE/Parks		128.09
411031155017S13	Summer'13 tax bill=4037 West River/50% DDA		293.04
411031155017S13	Summer'13 tax bill=4037 West River/50% DDA		293.04
		Total for this ACH Check for Vendor PTTREA:	1,140.10
		Total for Vendor PTTREA (PLAINFIELD TOWNSHIP):	6,712.07
72013 PWOTEC	PWO TECH SOLUTIONS, LLC	02/03/2014	
131111-3	Onsite network evaluation 10/25/13		225.00
		Total for Check Number 72013:	225.00
		Total for Vendor PWOTEC (PWO TECH SOLUTIONS, LLC):	225.00
ACH RADIOS	RADIOSHACK	01/21/2014	
26602	400W 2 outlet inverter (2)		139.98
26738	400W 2 outlet inverter		69.99
26852	Credit=Return/400W 2 outlet inverter		-69.99
		Total for this ACH Check for Vendor RADIOS:	139.98
		Total for Vendor RADIOS (RADIOSHACK):	139.98
72014 RESERV	RESERVE ACCOUNT	02/03/2014	
REFILLPOSTAGE	Refill postage meter		3,000.00
		Total for Check Number 72014:	3,000.00
		Total for Vendor RESERV (RESERVE ACCOUNT):	3,000.00
ACH RESTXX	RESTAURANT/MC	01/21/2014	
12042013	Donuts for Mtg with MDEQ		8.58
12122013	Lunch for Maintenance Training Seminar		67.30
UCCELLOS	Lunch-attending training		34.16
VANSPASTRYSHOPP	Donuts		20.00

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for this ACH Check for Vendor RESTXX:	130.04
		Total for Vendor RESTXX (RESTAURANT/MC):	130.04
ACH RIETHR 7386465	RIETH-RILEY CONSTRUCTION INC. Cold patch asphalt=Wtrmain break repairs	02/03/2014	569.05
		Total for this ACH Check for Vendor RIETHR:	569.05
		Total for Vendor RIETHR (RIETH-RILEY CONSTRUCTION INC.):	569.05
ACH RIOSUP 90657 90657 90754 90790	MICHIGAN METER TECHNOLOGY GROUP, INC Meters (44) Gaskets,Meter cplg=parts for meter maint/repair Brass bushings,ball vlv,meter body=parts for meter maint/repair Brass bushings (50)	02/03/2014	4,296.73 718.53 2,143.44 228.14
		Total for this ACH Check for Vendor RIOSUP:	7,386.84
		Total for Vendor RIOSUP (MICHIGAN METER TECHNOLOGY GROUP, INC):	7,386.84
72015 RKFDCI 665	ROCKFORD, CITY OF DARE Contribution	02/03/2014	10,000.00
		Total for Check Number 72015:	10,000.00
		Total for Vendor RKFDCI (ROCKFORD, CITY OF):	10,000.00
ACH RSTECH 17929 17930	RS TECHNICAL SERVICES INC Links for grit conveyor chain Vacuum tubing for chlorine feed system	01/21/2014	117.80 35.83
		Total for this ACH Check for Vendor RSTECH:	153.63
		Total for Vendor ROCKNR (ROCK-N-RESCUE JE WEINEL, INC.):	153.63
ACH SAFETY 62885 62995 63048 63193 63315	SAFETY SERVICES, INC. Safety glasses=Wtr Dist.crew (12) Gloves=Wtr Dist.crew (12) Safety glasses=Wtr Dist.crew (12) Water proof pants=Wtr Dist.crew (1) Protective eyewear=Wtr Dist.crew (12)	02/03/2014	76.79 82.31 29.29 21.73 27.85
		Total for this ACH Check for Vendor SAFETY:	237.97
		Total for Vendor SAFETY (SAFETY SERVICES, INC.):	237.97
ACH SIGNAR 30252	SIGN-A-RAMA Cemetery ordinance signs	01/21/2014	850.00
		Total for this ACH Check for Vendor SIGNAR:	850.00
		Total for Vendor SIGNAR (SIGN-A-RAMA):	850.00
ACH SNAPFI DEC2013	SNAP FITNESS BELMONT Monthly gym membership=Fire St#1	01/21/2014	80.95
		Total for this ACH Check for Vendor SNAPFI:	80.95

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for Vendor SNAPFI (SNAP FITNESS BELMONT):	80.95
ACH TDSMET NOV2013	TDS METROCOM Monthly phone service=Wtr	01/21/2014	214.47
NOV2013	Monthly phone service=Fire		212.55
NOV2013	Monthly phone service=B&G		153.80
NOV2013	Monthly phone service=Parks		18.90
NOV2013	Monthly phone service=TH		893.45
		Total for this ACH Check for Vendor TDSMET:	1,493.17
		Total for Vendor TDSMET (TDS METROCOM):	1,493.17
ACH TELERA 852209	TELE-RAD, INC. Dress shirt=McKellar	02/03/2014	45.99
		Total for this ACH Check for Vendor TELERA:	45.99
		Total for Vendor TELERA (TELE-RAD, INC.):	45.99
ACH TERMIX 219515	TERMINIX OF WEST MICHIGAN Monthly comm.pest control serv.=Fire St#3	01/21/2014	65.00
		Total for this ACH Check for Vendor TERMIX:	65.00
		Total for Vendor TERMIX (TERMINIX OF WEST MICHIGAN):	65.00
72016 TRANSN 116254	TRANSNATION TITLE AGENCY OF MICHIGAN Titlework=4135 Willow Dr NE	02/03/2014	595.45
		Total for Check Number 72016:	595.45
		Total for Vendor TRANSN (TRANSNATION TITLE AGENCY OF MICHIGAN):	595.45
72017 UB*01450	MICHAEL O'CONNOR Refund Check	02/03/2014	8.90
		Total for Check Number 72017:	8.90
		Total for Vendor UB*01450 (MICHAEL O'CONNOR):	8.90
72018 UB*01451	DOUG/JENNIFER EMPIE Refund Check Refund Check Refund Check Refund Check	02/03/2014	100.31 6.71 1.87 12.74
		Total for Check Number 72018:	121.63
		Total for Vendor UB*01451 (DOUG/JENNIFER EMPIE):	121.63
72019 UB*01452	BRUCE HULL BLDR Refund Check Refund Check Refund Check Refund Check	02/03/2014	4.94 51.68 1.02 3.63
		Total for Check Number 72019:	61.27

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for Vendor UB*01452 (BRUCE HULL BLDR):	61.27
72020 UB*01453	JIM TIBBE HOMES, LLC	02/03/2014	
	Refund Check		36.84
	Refund Check		30.10
	Refund Check		10.31
		Total for Check Number 72020:	77.25
		Total for Vendor UB*01453 (JIM TIBBE HOMES, LLC):	77.25
72021 UB*01454	STEVEN/LINDA NEMETH	02/03/2014	
	Refund Check		9.83
	Refund Check		12.08
	Refund Check		3.37
		Total for Check Number 72021:	25.28
		Total for Vendor UB*01454 (STEVEN/LINDA NEMETH):	25.28
72022 UB*01455	MICHAEL CAMERON	02/03/2014	
	Refund Check		2.16
	Refund Check		13.51
		Total for Check Number 72022:	15.67
		Total for Vendor UB*01455 (MICHAEL CAMERON):	15.67
72023 UB*01456	JAY/TRACY EVANS	02/03/2014	
	Refund Check		11.22
	Refund Check		43.68
	Refund Check		42.98
	Refund Check		40.25
		Total for Check Number 72023:	138.13
		Total for Vendor UB*01456 (JAY/TRACY EVANS):	138.13
ACH UNDERW 210155 210333	UNDERWRITERS LABORATORIES INC. US-EPA/MI-DEQ water testing for unreg.contaminants Water testing for UCMR3 contaminants	02/03/2014	
			465.00
			1,340.00
		Total for this ACH Check for Vendor UNDERW:	1,805.00
			x
		Total for Vendor UNDERW (UNDERWRITERS LABORATORIES INC.):	1,805.00
ACH UNEMPL L0007136591	UNEMPLOYMENT INS AGENCY Unemployment reimbursement for 2013	01/30/2014	
			8.06
		Total for this ACH Check for Vendor UNEMPL:	8.06
		Total for Vendor UNEMPL (UNEMPLOYMENT INS AGENCY):	8.06
ACH UNUMXX 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14	UNUM LIFE INSURANCE LIFE/AD & D INSURANCE PREMIUM LIFE/AD & D INSURANCE PREMIUM	01/30/2014	
			17.60
			17.60
			52.80
			26.40
			17.60
			30.80
			26.40

Check Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description		
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		8.80
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		220.00
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		61.60
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		17.60
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		52.80
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		8.80
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		20.68
151507001.2.14	EE pd addtl life ins premiums		564.50
575031041.2.14	LONG TERM DISABILITY		63.30
575031041.2.14	LONG TERM DISABILITY		187.04
575031041.2.14	LONG TERM DISABILITY		35.58
575031041.2.14	LONG TERM DISABILITY		24.00
575031041.2.14	LONG TERM DISABILITY		75.71
575031041.2.14	LONG TERM DISABILITY		84.00
575031041.2.14	LONG TERM DISABILITY		12.52 x
575031041.2.14	LONG TERM DISABILITY		23.41
575031041.2.14	LONG TERM DISABILITY		12.80
575031041.2.14	LONG TERM DISABILITY		25.60
575031041.2.14	LONG TERM DISABILITY		23.20
575031041.2.14	LONG TERM DISABILITY		52.86
Total for this ACH Check for Vendor UNUMXX:			1,764.00
Total for Vendor UNUMXX (UNUM LIFE INSURANCE):			1,764.00
ACH VANGUF	VANGUARD FIRE & SECURITY SYS INC	01/21/2014	
228981	Keri proximity cards (50)		162.50
Total for this ACH Check for Vendor VANGUF:			162.50
Total for Vendor VANGUF (VANGUARD FIRE & SECURITY SYS INC):			162.50
ACH VERIZO	VERIZON WIRELESS	01/21/2014	
9715546553	Monthly meter reading modem=Wtr		20.04
NOV2013	Monthly Cell Phone Service=Parks		36.04
NOV2013	Monthly Cell Phone Service=B&G		154.09
NOV2013	Monthly Cell Phone Service=Fire		86.93
NOV2013	Monthly Cell Phone Service=Comm.Dev.		30.57
NOV2013	Monthly Cell Ph.Serv. Wtr Lab Maint. truck/Mifi Unit		39.24
NOV2013	Monthly Modem Service/Emer.Unit Cell Ph.=Fire		114.55
NOV2013	Monthly Cell Phone Service=Bldg Insp.		30.24
NOV2013	Monthly Cell Phone Service=Wtr		526.61
NOV2013	Monthly Cell Phone Service=Mgr		63.77
NOV2013	Monthly Emer.Unit Cell Ph.Serv.=Extras/Clerk		3.73
NOV2013	Monthly Cell Phone Service=Parks/Lifeguards		39.73
Total for this ACH Check for Vendor VERIZO:			1,145.54
Total for Vendor VERIZO (VERIZON WIRELESS):			1,145.54
ACH VICTOR	VICTORY SIGN & GRAPHICS, LLC	02/03/2014	
13368	Sample "Emergency Access Stake"		18.00
Total for this ACH Check for Vendor VICTOR:			18.00
Total for Vendor VICTOR (VICTORY SIGN & GRAPHICS, LLC):			18.00
ACH WEINGA	WEINGARTZ SUPPLY CO., INC	02/03/2014	
8158141-00	Chain saw repair		15.99
Total for this ACH Check for Vendor WEINGA:			15.99

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor WEINGA (WEINGARTZ SUPPLY CO., INC):		15.99
72024 WELLFL 5000830222	WELLS FARGO FINANCIAL LEASING Monthly Xerox copier leases(2)=Town hall	02/03/2014	1,386.32
	Total for Check Number 72024:		1,386.32
	Total for Vendor WELLFL (WELLS FARGO FINANCIAL LEASING):		1,386.32
ACH WINZER 4928382	WINZER CORPORATION Cable clamps,abrasives,wire ties,chemicals	02/03/2014	433.68
	Total for this ACH Check for Vendor WINZER:		433.68
	Total for Vendor WINZER (WINZER CORPORATION):		433.68
		<b>Report Total:</b>	386,557.46
	1/31/2014 Priority Health-Flex Benefit Reimbursement		531.90
		<b>Total AP:</b>	<b>387,089.36</b>
	<b><u>Payroll &amp; Payroll related items paid:</u></b>		
	1/22/2014 Payroll-Direct Debits		80,157.10
	1/22/2014 Payroll-Checks		11,005.61
	1/22/2014 Security Benefit Group ACH pymt		170.00
	1/22/2014 ACH FOR CHILD SUPPORT		388.50
	1/22/2014 PTFFA Union Dues ACH pymt		275.00
	1/22/2014 ICMA 401 PLAN ACH PYMT		18,917.68
	1/22/2014 ICMA 457 PLAN ACH PYMT		334.03
	1/22/2014 ICMA RHS PLAN ACH PYMT		6,621.21
	1/22/2014 ICMA ROTH IRA ACH PYMT		171.40
	1/22/2014 John Hancock Pension Direct Debit pymt		3,624.95
	1/22/2014 RPA/Cambridge Roth IRA ACH pymt		257.83
	1/22/2014 FICA & FEDERAL W/H PAID		31,296.99
	1/22/2014 EFT PYMT OF STATE W/H - 12/13		10,261.90
	1/22/2014 GR Withholding- Direct debit pymt 12/13		89.41
	1/22/2014 Walker Withholding- Direct debit pymt 4thQ'13		287.31
	<b>Total Payroll &amp; Payroll related items paid:</b>		<b>163,858.92</b>
	<b>Grand Total</b>		<b><u>550,948.28</u></b>

x - Check released prior to board meeting

## Board Meeting 02/03/2014

## Accounts Payable

## Computer Check Proof List



Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
ACH ADVMAR I-518808-1	ADVANCE MARKING SYSTEMS Nametags=Flathau,Hoppe	02/03/2014	7.69
Total for this ACH Check for Vendor ADVMAR:			7.69
Total for Vendor ADVMAR (ADVANCE MARKING SYSTEMS):			7.69
ACH ADVNEW 4725504 4731621 4744289	ADVANCE NEWSPAPERS Nov'13 Ads=Oct Board Meeting Nov'13 Ads=2014 Budget Nov'13 Ads=Board meeting proceedings	01/21/2014	145.20 217.80 72.60
Total for this ACH Check for Vendor ADVNEW:			435.60
Total for Vendor ADVNEW (ADVANCE NEWSPAPERS):			435.60
ACH ALLIEW 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089 0240-005925089	REPUBLIC SERVICES #240 Monthly Rolloff (30yd)=B&G Monthly trash removal=Fire St#3 Monthly trash removal=Plfd Lib Monthly trash removal/recylce=Wtr Dist Monthly trash removal=Wtr Pl Monthly trash removal=CPDDA Monthly Rolloff (20yd)=Plfd Cem Monthly trash removal=CPDDA#2 Monthly trash removal=B&G Monthly trash removal=TH	01/21/2014	353.10 41.23 71.23 93.63 71.23 43.42 227.56 21.04 71.23 45.24
Total for this ACH Check for Vendor ALLIEW:			1,038.91
Total for Vendor ALLIEW (REPUBLIC SERVICES #240):			1,038.91
ACH ALPNTW 410936101037W13 410936151020W13	ALPINE TOWNSHIP Winter '13 tax bill=726 York Creek/new tank site Winter '13 tax bill=716 York Creek/new tank site	02/03/2014	16.53 407.69
Total for this ACH Check for Vendor ALPNTW:			424.22
Total for Vendor ALPNTW (ALPINE TOWNSHIP):			424.22
ACH ANDETR DEPCARE	TRICIA ANDERSON Dependent care reimbursement	01/22/2014	192.31
Total for this ACH Check for Vendor ANDETR:			192.31
Total for Vendor ANDETR (TRICIA ANDERSON):			192.31
ACH ANYTIM DEC2013	ANYTIME FITNESS Monthly gym membership=Fire St#3	01/21/2014	152.00
Total for this ACH Check for Vendor ANYTIM:			152.00
Total for Vendor ANYTIM (ANYTIME FITNESS):			152.00
ACH APPLIE	APPLIED INDUSTRIAL TECH	01/21/2014	

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
75673979	Conveyor chain		124.05
	Total for this ACH Check for Vendor APPLIE:		124.05
	Total for Vendor APPLIE (APPLIED INDUSTRIAL TECH):		124.05
ACH ATTMOB 84275344911 X12092013	AT&T MOBILITY Monthly High Speed Internet=Comm.Ctr Monthly Wifi=Handheld GPS Unit	01/21/2014	70.00 61.32
	Total for this ACH Check for Vendor ATTMOB:		131.32
	Total for Vendor ATTMOB (AT&T MOBILITY):		131.32
ACH AWWACO 7000751582	AWWA Groundwater & Wells book	01/21/2014	151.50
	Total for this ACH Check for Vendor AWWACO:		151.50
	Total for Vendor AWWACO (AWWA):		151.50
ACH AWWAXX 5767259955	AMERICAN WATER WORKS ASSOC. Addtl due=Fall Reg.Meeting/D.Petrovich	01/21/2014	30.00
	Total for this ACH Check for Vendor AWWAXX:		30.00
	Total for Vendor AWWAXX (AMERICAN WATER WORKS ASSOC.):		30.00
ACH BENIST 02012014 02012014 02012014	BENISTAR/HARTFORD Retiree Health Insurance Premiums Retiree Health Insurance Premiums Retiree Health Insurance Premiums	01/31/2014	5,085.91 2,741.90 1,566.80
	Total for this ACH Check for Vendor BENIST:		9,394.61 x
	Total for Vendor BENIST (BENISTAR/HARTFORD):		9,394.61
72003 BSASOF 94720 94720 94720 94720	BS&A SOFTWARE Internet Services-Annual service/support fee=Bldg Dept Internet Services-Annual service/support fee=Treasurer Internet Services-Annual service/support fee=Assessing Bldg Dept System-Annual service/support fee	02/03/2014	91.44 4,389.12 4,663.44 2,438.00
	Total for Check Number 72003:		11,582.00
	Total for Vendor BSASOF (BS&A SOFTWARE):		11,582.00
ACH CINTAS 5000864890	CINTAS CORPORATION #305 Restock first aid cabinet=B&G	02/03/2014	65.30
	Total for this ACH Check for Vendor CINTAS:		65.30
	Total for Vendor CINTAS (CINTAS CORPORATION #305):		65.30
ACH CLARKH 517124 519998 520267	CLARK HILL PLC Oct'13 Legal=Ecc.Ent.repo.auction Nov'13 Legal=Ecc.Ent.repo.auction Nov'13 Legal=Employee issues	01/21/2014	1,600.00 128.13 337.50
	Total for this ACH Check for Vendor CLARKH:		2,065.63

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for Vendor CLARKH (CLARK HILL PLC):	2,065.63
72004 CNBATT 01172014	CN BATTERY DISTRIBUTOR Truck batteries=Unit#7	02/03/2014	288.00
		Total for Check Number 72004:	288.00
		Total for Vendor CNBATT (CN BATTERY DISTRIBUTOR):	288.00
ACH CNSMRE JAN2014	CONSUMERS ENERGY 3650 VERSLUIS PARK = 216	02/03/2014	666.29
JAN2014	3670 VERSLUIS PARK = 022		1,748.87
JAN2014	3733 7 MILE ROAD = 896		38.05
JAN2014	7921 BELMONT AVE = 755		36.76
JAN2014	3970 WEST RIVER-WPT = 384		587.09
JAN2014	3943 W RIVER/STLT= 875		57.80
JAN2014	5195 PLAINFIELD= 034		2,023.45
JAN2014	8397 BELMONT AVE = 979		28.03
JAN2014	4305 5 MILE RD NW = 537		52.84
JAN2014	7500 PINE ISLAND DRIVE = 185		403.06
JAN2014	6758 KUTTSHILL DRIVE = 649		1,026.29
JAN2014	6440 WEST RIVER DRIVE = 524		60.80
JAN2014	6361 PACKER DRIVE = 581		23.65
JAN2014	5205 PLAINFIELD AVE = 600		534.51
JAN2014	3384 5 MILE ROAD = 820		38.43
JAN2014	3865 WEST RIVER DRIVE = 628		93.98
JAN2014	4455 CHANDY DRIVE = 754		238.35
JAN2014	4388 KROES STREET = 332		51.55
JAN2014	6161 BELMONT AVE = 653		1,696.52
JAN2014	6145 BELMONT AVE = 847		890.19
JAN2014	5747 BELMONT AVE = 126		51.68
JAN2014	5396 NORTHLAND DRIVE = 174		23.52
JAN2014	5255 GRAND RIVER DRIVE = 929		1,214.37
JAN2014	2755 ROCKHILL DRIVE = 804		177.32
JAN2014	5220 WOODFIELD CT = 007		18,309.37
JAN2014	4383 PLAINFIELD AVE = 598		278.79
JAN2014	4343 PLAINFIELD AVE = 192		2,488.02
JAN2014	3958 WEST RIVER DRIVE = 526		518.95
JAN2014	3815 EAST BELTLINE AVE = 799		257.19
JAN2014	3350 5 MILE ROAD = 689		39.47
JAN2014	2898 10 MILE ROAD = 100		66.85
JAN2014	3939 WEST RIVER DRIVE = 039		563.57
JAN2014	3277 INDIAN DRIVE = 722		206.34
JAN2014	2650 5 MILE ROAD = 198		2,994.73
JAN2014	950 BUTH DRIVE = 605		2,659.08
JAN2014	691 NETHERFIELD STREET = 989		36.37
JAN2014	5205 PLAINFIELD AVE = 295		74.94
JAN2014	3943 WEST RIVER DRIVE = 278		85.88
		Total for this ACH Check for Vendor CNSMRE:	40,342.95
		Total for Vendor CNSMRE (CONSUMERS ENERGY):	40,342.95
ACH COITAV 31614	COIT AVENUE GRAVEL, INC. Sand used for watermain breaks (24.5TN)	02/03/2014	273.17
		Total for this ACH Check for Vendor COITAV:	273.17
		Total for Vendor COITAV (COIT AVENUE GRAVEL, INC.):	273.17
ACH COMCAS DEC2013	COMCAST Monthly HD Cable Service=Fire St#1	01/21/2014	10.54

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for this ACH Check for Vendor COMCAS:	10.54
		Total for Vendor COMCAS (COMCAST):	10.54
ACH CORREC 12417	CORRECT MECHANICAL SVCS, INC. HVAC preventative maint.per contract=Wtr Dist.	02/03/2014	910.00
		Total for this ACH Check for Vendor CORREC:	910.00
		Total for Vendor CORREC (CORRECT MECHANICAL SVCS, INC.):	910.00
ACH CUMMIC 003-12241	CUMMINS BRIDGEWAY LLC Troubleshoot emer.generator/7500 Pine Island	02/03/2014	282.00
		Total for this ACH Check for Vendor CUMMIC:	282.00
		Total for Vendor CUMMIC (CUMMINS BRIDGEWAY LLC):	282.00
ACH CUNNIN 13120106147	CUNNINGHAM COMMUNICATIONS, INC Monthly answering service=Wtr Dist.	01/21/2014	91.00
		Total for this ACH Check for Vendor CUNNIN:	91.00
		Total for Vendor CUNNIN (CUNNINGHAM COMMUNICATIONS, INC):	91.00
ACH DENCOD 17018	DENCO DISTRIBUTING, INC. Batteries-AA-D-C	01/21/2014	79.14
		Total for this ACH Check for Vendor DENCOD:	79.14
		Total for Vendor DENCOD (DENCO DISTRIBUTING, INC.):	79.14
ACH DTEENE	DTE ENERGY	02/03/2014	
JAN2014	3939 WEST RIVER DRIVE = 041		429.00
JAN2014	4305 5 MILE RD NE = 082		59.99
JAN2014	4343 PLAINFIELD AVE = 042		2,026.44
JAN2014	4383 PLAINFIELD AVE = 026		765.18
JAN2014	5205 PLAINFIELD AVE = 018		1,377.13
JAN2014	5220 WOODFIELD COURT = 014		26.87
JAN2014	5220 WOODFIELD COURT = 016		1,269.85
JAN2014	5220 WOODFIELD COURT = 039		26.87
JAN2014	5255 GRAND RIVER DRIVE = 012		603.85
JAN2014	6161 BELMONT AVE = 025		1,687.87
JAN2014	6440 WEST RIVER DRIVE = 016		214.43
JAN2014	6758 KUTTSHILL DRIVE = 047		123.99
JAN2014	5195 PLAINFIELD AVE = 059		2,705.15
JAN2014	3350 5 MILE ROAD NE = 088		26.87
JAN2014	950 BUTH DRIVE = 062		94.57
JAN2014	2650 5 MILE ROAD = 019		1,622.70
JAN2014	2755 ROCKHILL DRIVE = 013		201.71
JAN2014	4388 KROES ST = 096		27.61
JAN2014	3805 E BELTLINE AVE = 112		28.35
JAN2014	7500 PINE ISLAND DR = 104		26.87
JAN2014	6145 BELMONT AVE = 028		1,242.02
		Total for this ACH Check for Vendor DTEENE:	14,587.32
		Total for Vendor DTEENE (DTE ENERGY):	14,587.32
ACH EASTJO	EJ	01/21/2014	

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
3667231	Stock-water dist.system parts		1,301.92
3670965	Watermain repair clamps		313.62
3674367	Stock-hydrant maintenance		28.00
3674780	Stock-hydrant maintenance		112.00
Total for this ACH Check for Vendor EASTJO:			1,755.54
Total for Vendor EASTJO (EJ):			1,755.54
ACH EXIT76	Exit 76 Corporation	02/03/2014	
276-1401501	Fuel purchases 1/1-1/15/14=Fire		1,988.35
279-1401501	Fuel purchases 1/1-1/15/14=R.Solle		92.36
279-1401501	Fuel purchases 1/1-1/15/14=B&G		802.18
280-1401501	Fuel purchases 1/1-1/15/14=Wtr Plant		307.04
280-1401501	Fuel purchases 1/1-1/15/14=Wtr Dist.		607.38
Total for this ACH Check for Vendor EXIT76:			3,797.31
Total for Vendor EXIT76 (Exit 76 Corporation):			3,797.31
ACH FAMIFH	FAMILY FARM & HOME	01/21/2014	
12162013	Rubber Boots		23.31
H21699	Shop gloves		43.22
H21707	Shop snow blower belt		-0.30
H21723	Work gloves		37.48
H23975	Top link pins for plow truck		9.16
H27416	D-Ring anchor		8.95
Total for this ACH Check for Vendor FAMIFH:			121.82
Total for Vendor FAMIFH (FAMILY FARM & HOME):			121.82
ACH FERRIS	FERRIS COFFEE & NUT	01/21/2014	
MB2012098	Coffee-tea-sugar=Town hall		68.15
MB2012165	Coffee-tea-creamer=Town hall		69.95
STD226566	Coffee-sugar=Wtr Plant		66.00
Total for this ACH Check for Vendor FERRIS:			204.10
Total for Vendor FERRIS (FERRIS COFFEE & NUT):			204.10
ACH FIRESE	FIRE SERVICE MANAGEMENT/TURNOUTRENTAL.COM	01/21/2014	
13714	Repairs to turnout gear pants		70.50
Total for this ACH Check for Vendor FIRESE:			70.50
Total for Vendor FIRESE (FIRE SERVICE MANAGEMENT/TURNOUTRENTAL.COM):			70.50
ACH FISCHW	FISCHER, WILLIAM P. III	02/03/2014	
EXPENSES	2013 Mileage reimbursement (475mi)		268.38
Total for this ACH Check for Vendor FISCHW:			268.38
Total for Vendor FISCHW (FISCHER, WILLIAM P. III):			268.38
72005 FLOYDS	FLOYD'S ELECTRIC SERVICE, INC.	02/03/2014	
302853	Labor,bearings Q Motor		77.06
Total for Check Number 72005:			77.06

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor FLOYDS (FLOYD'S ELECTRIC SERVICE, INC.):		77.06
ACH FRONTL 23090	FRONT LINE SERVICES, INC Relief drain valve	02/03/2014	44.80
	Total for this ACH Check for Vendor FRONTL:		44.80
	Total for Vendor FRONTL (FRONT LINE SERVICES, INC):		44.80
72006 GILBER 54762	GILBERT SALES & SERVICE INC. Steam cleaner service repair	02/03/2014	119.00
	Total for Check Number 72006:		119.00
	Total for Vendor GILBER (GILBERT SALES & SERVICE INC.):		119.00
ACH GRAING 9341275205	GRAINGER Squeegee refill blades (24), broom handles (6)	02/03/2014	452.46
	Total for this ACH Check for Vendor GRAING:		452.46
ACH GRAING 12052013 9308887059 9322919045	GRAINGER Unistruts-pipe clamps to hang flow meters Pipe cleaning kit-utility cart Orange traffic safety cones (6)	01/21/2014	144.64 173.93 83.40
	Total for this ACH Check for Vendor GRAING:		401.97
	Total for Vendor GRAING (GRAINGER):		854.43
ACH GRGRAV 128694	GRAND RAPIDS GRAVEL CO. Fill sand/crushed stone=WM break repairs	01/21/2014	151.45
	Total for this ACH Check for Vendor GRGRAV:		151.45
	Total for Vendor GRGRAV (GRAND RAPIDS GRAVEL CO.):		151.45
ACH HACHCO 19289388999 19289388999	HACH COMPANY Chemical analyzer maint/rebuild items Lab supplies/chemicals	01/21/2014	1,076.00 1,031.54
	Total for this ACH Check for Vendor HACHCO:		2,107.54
	Total for Vendor HACHCO (HACH COMPANY):		2,107.54
72007 HILVEK 1167 1168	KENNETH HILVERDA Server & Network Evaluation & Audit Troubleshoot Outlook Web Access not available	02/03/2014	375.00 150.00
	Total for Check Number 72007:		525.00
	Total for Vendor HILVEK (KENNETH HILVERDA):		525.00
ACH HINCKL T133176766013 T133176766014	HINCKLEY SPRINGS Coffee-hot cocoa=Fire St#3 Coffee-hot cocoa-sugar-creamer=Fire St#1	01/21/2014	49.63 70.50
	Total for this ACH Check for Vendor HINCKL:		120.13
	Total for Vendor HINCKL (HINCKLEY SPRINGS):		120.13

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
ACH HYDROD 30828	HYDRO DESIGNS, INC. Monthly Cross Conn.Control Program	01/21/2014	2,915.00
	Total for this ACH Check for Vendor HYDROD:		2,915.00
	Total for Vendor HYDROD (HYDRO DESIGNS, INC.):		2,915.00
ACH IAAIXX 54710	INTL ASSOC OF ARSON INVESTIGATORS INC. 2014 Membership Dues=K.Svoboda	01/21/2014	75.00
	Total for this ACH Check for Vendor IAAIXX:		75.00
	Total for Vendor IAAIXX (INTL ASSOC OF ARSON INVESTIGATORS INC.):		75.00
ACH IAAOXX DUES	INTERNAT'L ASSOC OF 2014 Membership Dues=J.LaFave	01/21/2014	175.00
	Total for this ACH Check for Vendor IAAOXX:		175.00
	Total for Vendor IAAOXX (INTERNAT'L ASSOC OF):		175.00
ACH IMAXXX 1009464940	INSTITUTE OF MGMT ACCOUNTANTS Continuing education course=W.Smith	01/21/2014	47.00
	Total for this ACH Check for Vendor IMAXXX:		47.00
	Total for Vendor IMAXXX (INSTITUTE OF MGMT ACCOUNTANTS):		47.00
72025 KAMMIN PROG.PYMT4	KAMMINGA & ROODVOETS Prog.pymt#4=10 Mile Park-Ph I	02/03/2014	22,842.15
	Total for Check Number 72025:		22,842.15
	Total for Vendor KAMMIN (KAMMINGA & ROODVOETS):		22,842.15
ACH KARAMN MAR/APR14INS	NEL KARAMOL Retiree Health Ins. Reimb.	02/03/2014	254.12
	Total for this ACH Check for Vendor KARAMN:		254.12
	Total for Vendor KARAMN (NEL KARAMOL):		254.12
72008 KCFIRE MEMBERSHIP	KENT CNTY FIRE CHIEFS 2014 Membership dues=D.Peterson	02/03/2014	25.00
	Total for Check Number 72008:		25.00
	Total for Vendor KCFIRE (KENT CNTY FIRE CHIEFS):		25.00
ACH KCIXXX 233110 233110	KENT COMMUNICATIONS, INC. Programming for new software update Programming for new software update	02/03/2014	450.00 450.00
	Total for this ACH Check for Vendor KCIXXX:		900.00
	Total for Vendor KCIXXX (KENT COMMUNICATIONS, INC.):		900.00
72009 KCSAXX	KENT COUNTY SUPERVISORS ASSOC.	02/03/2014	

Check Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description		
2014DUES	Membership dues=J.Spencer		60.00
2014DUES	Membership dues=C.VanWyn garden		60.00
	Total for Check Number 72009:		120.00
	Total for Vendor KCSAXX (KENT COUNTY SUPERVISORS ASSOC.):		120.00
ACH KOOLCH 2429571	KOOL CHEVROLET Spare keys=Unit#10	01/21/2014	20.00
	Total for this ACH Check for Vendor KOOLCH:		20.00
	Total for Vendor KOOLCH (KOOL CHEVROLET):		20.00
ACH KOREHI 27790	KORE/HI COM, INC. Qtrly Wifi Hot Spot=CPDDA	02/03/2014	900.00
	Total for this ACH Check for Vendor KOREHI:		900.00
	Total for Vendor KOREHI (KORE/HI COM, INC.):		900.00
ACH KWPLUM 100148 807135	KENTWOOD PLUMBING & HEATING, INC. Repl.p-trap to fix plugged drain in main room Credit=dupl.billing for backflow test	02/03/2014	107.27 -40.00
	Total for this ACH Check for Vendor KWPLUM:		67.27
	Total for Vendor KWPLUM (KENTWOOD PLUMBING & HEATING, INC.):		67.27
ACH LOWESC	LOWE'S COMPANIES INC.	01/21/2014	
12066996	Ladder-flashlights-emer.heaters-gas for torches		345.45
12172013CR	Credit=Return		-6.56
12242013	PVC pipe=Training Ctr		14.31
13862867	Heat shrink tubing-rivets-grommets		26.61
16895834	Credit=Return/Heat shrink tubing-grommets		-16.83
16923936	Credit=Return/4x4x10 lumber-vinyl fence posts		-106.85
70393938	OSB Sheathing-Pipe		61.57
70583111	125V 3 wire plug		8.48
70601030	PVC=Training Ctr smoke machine hookup		24.47
70924518	6x6 Privacy fence panel-2x6x10 lumber		58.51
71306112	Brick hammer-Sawzall blades		38.92
71336775	Gas for hand held torch		9.99
78956565	Replacement sledge hammer handle		16.94
80093234	Pipe to hookup new clarifier flow meter		25.36
93255073	Flag pole rope-Black rubber runners		21.52
93336404	Snaps to hold flag onto rope		23.86
93547333	50# Rock salt (4)		27.92
93710577	Bungee cord-rubber grommets		19.67
93925073	1/2-in x 6-in Round Hammer Drill Bit		7.89
93940389	Paint & brushes		21.34
93946466	Black spray paint-Drano		24.86
	Total for this ACH Check for Vendor LOWESC:		647.43
	Total for Vendor LOWESC (LOWE'S COMPANIES INC.):		647.43
ACH MAFCXX 179	MICHIGAN ASSOC. OF FIRE CHIEFS Summer Conference=D.Peterson	01/21/2014	406.32
	Total for this ACH Check for Vendor MAFCXX:		406.32

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor MAFCXX (MICHIGAN ASSOC. OF FIRE CHIEFS):		406.32
72010 MARKSU 01202014	MARK'S UPHOLSTERING & AUTO TRIM Repair seat	02/03/2014	165.00
	Total for Check Number 72010:		165.00
	Total for Vendor MARKSU (MARK'S UPHOLSTERING & AUTO TRIM):		165.00
ACH MASOND 128979	MASON DYNAMICS, INC. Plow repair	02/03/2014	310.90
	Total for this ACH Check for Vendor MASOND:		310.90
	Total for Vendor MASOND (MASON DYNAMICS, INC.):		310.90
ACH MED1LE LE-1139529-4688	MED-1 LEONARD, LLC TB testing=T.Snyder	02/03/2014	23.00
	Total for this ACH Check for Vendor MED1LE:		23.00
	Total for Vendor MED1LE (MED-1 LEONARD, LLC):		23.00
ACH MEIJCC 12112013 15XS FY3S JALS S99S VJBS ZY7S	MEIJER Meal at a main break Salt Batteries Fruit Salt Supplies for employee Christmas party Cups	01/21/2014	28.79 17.16 94.29 12.46 12.87 43.45 5.00
	Total for this ACH Check for Vendor MEIJCC:		214.02
	Total for Vendor MEIJCC (MEIJER):		214.02
ACH MFISXX SEMINAR SEMINAR SEMINAR	MICHIGAN FIRE INSPECTORS SOCIETY MFIS Winter Educ.Seminar=Quist MFIS Winter Educ.Seminar=McKellar MFIS Winter Educ.Seminar=Svoboda	01/21/2014	170.00 170.00 170.00
	Total for this ACH Check for Vendor MFISXX:		510.00
	Total for Vendor MFISXX (MICHIGAN FIRE INSPECTORS SOCIETY):		510.00
ACH MIDSTA 106049	MIDSTATE SECURITY CO. Monthly security monitoring=Wtr Dist.	01/21/2014	26.00
	Total for this ACH Check for Vendor MIDSTA:		26.00
	Total for Vendor MIDSTA (MIDSTATE SECURITY CO.):		26.00
ACH MIMUNC 29816	MICHIGAN MUNICIPAL LEAGUE 2014 MLGMA Winter Institute	01/21/2014	275.00
	Total for this ACH Check for Vendor MIMUNC:		275.00
	Total for Vendor MIMUNC (MICHIGAN MUNICIPAL LEAGUE):		275.00
ACH MISCXX	MISC VENDORS/MC	01/21/2014	

Check	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description			
ALL HANDS FIRE		Maxi fog fluid		107.99
AMAZON.COM		Dual Laminate Refill Cartridges (2)		76.60
APPLIAN TECH		Video Capture software-used for training		19.95
BATTERY INTERNA		Repl.batteries for UPS at water tanks		49.61
CITYOFGR		Parking for meeting downtown		4.00
CITYOFGR		Parking-GR Chamber of Comm. meeting		5.00
CITYOFGR		Parking-meeting w/P&N & elected officials		4.00
DOLRTREE 2517		Supplies for employee Christmas party		28.00
FIRE SERVICE BO		Officer Devel.handbooks(6)-Drawn by Fire		96.77
MAKE IT PERSONA		2013 Employee service awards		82.21
MAKE IT PERSONA		2013 Employee service awards		35.24
PAKMAIL		Credit=Duplicate pymts		-86.60
PAYPAL RCMSALE		Replacement Totalizers (2)		173.50
POWER PROS		Replacement UPS for Pine Is tank		553.94
SZS FASTNERS		Adjustment bolts for slaker grit chain		14.93
YOUNG SUPPLY CO		Repl.bad regulator to Acetylene tank		89.60
Total for this ACH Check for Vendor MISCXX:				1,254.74
Total for Vendor MISCXX (MISC VENDORS/MC):				1,254.74
ACH	MMTAXX	MI MUNI TREASURERS ASSOC.	01/21/2014	
	2014DUES	2014 Dues=B.Brinkman		50.00
Total for this ACH Check for Vendor MMTAXX:				50.00
Total for Vendor MMTAXX (MI MUNI TREASURERS ASSOC.):				50.00
ACH	MOSXXX	MICHIGAN OFFICE SOLUTIONS	01/21/2014	
	IN32225	Qtrly color copy overage(4674)=Town hall		370.90
Total for this ACH Check for Vendor MOSXXX:				370.90
Total for Vendor MOSXXX (MICHIGAN OFFICE SOLUTIONS):				370.90
72011	MUNICO	MUNICIPAL CODE CORPORATION	02/03/2014	
	237710	Annual code on internet fee		700.00
Total for Check Number 72011:				700.00
Total for Vendor MUNICO (MUNICIPAL CODE CORPORATION):				700.00
ACH	NAEIRX	NAEIR	01/21/2014	
	H529262	Entrance mats (10)		230.00
Total for this ACH Check for Vendor NAEIRX:				230.00
Total for Vendor NAEIRX (NAEIR):				230.00
72026	NAPAAU	NAPA AUTO PARTS	02/03/2014	
	497093	Credit=Return/Fuel filter		-46.54
	884438	5W30 Oil=Truck#28		64.56
Total for this ACH Check for Vendor NAPAAU:				18.02
ACH	NAPAAU	NAPA AUTO PARTS	01/21/2014	
	495280	Credit=Core Deposit-purchase fuse		-11.55
	497015	Fuel-oil-air filters='93 Ford F350		91.67
Total for this ACH Check for Vendor NAPAAU:				80.12

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor NAPAAU (NAPA AUTO PARTS):		98.14
ACH NEWPIG 12032013	NEW PIG CORPORATION Repl.spill socks-chem.contain.kit drum	01/21/2014	109.03
	Total for this ACH Check for Vendor NEWPIG:		109.03
	Total for Vendor NEWPIG (NEW PIG CORPORATION):		109.03
ACH NKSEWE 414 414 414 414 414	NORTH KENT SEWER AUTHORITY Dec'13 Plfd collect.system O&M Dec'13 PARCC side CWP operating costs Dec'13 Court/Cann/Plfd O&M Dec'13 Alpine/Plfd O&M Dec'13 JT NKSA trunks O&M	02/03/2014	56,830.78 95,793.38 1,179.07 75.05 5,502.60
	Total for this ACH Check for Vendor NKSEWE:		159,380.88
	Total for Vendor NKSEWE (NORTH KENT SEWER AUTHORITY):		159,380.88
ACH NYEUNI 443053	NYE UNIFORM COMPANY Poly cotton pant=Synder	01/21/2014	20.50
	Total for this ACH Check for Vendor NYEUNI:		20.50
	Total for Vendor NYEUNI (NYE UNIFORM COMPANY):		20.50
ACH OFFICD 685058647001 685058667001 685289251001 685289251001 685289251001 685289251001 685289251001 685289251001 685818296001 688142223001 688143003001 689113350001	OFFICE DEPOT Epson 127 Tricolor ink cartridges (3pk) Legal size hanging folders Shipping labels=Passports File folder labels 5x8 index cards 9x12 envelopes-5x8 writing pads Manila file jackets Rubber bands-coffee-creamer-tea-sugar-cups-desk pads UPS battery backup 2014 Wall Calendar Frames	01/21/2014	53.23 5.60 27.06 4.65 8.40 26.08 16.06 83.97 159.98 6.49 66.85
	Total for this ACH Check for Vendor OFFICD:		458.37
	Total for Vendor OFFICD (OFFICE DEPOT):		458.37
72027 OREILL 3879-178639 3879-180079 3879-180435	O'REILLY AUTO PARTS Oil dry=safety absorbent Wiper blades=Truck#1 Hitch pin	02/03/2014	18.50 30.16 31.33
	Total for this ACH Check for Vendor OREILL:		79.99
ACH OREILL 3879-174730 3879-175676 3879-177223	O'REILLY AUTO PARTS Air filter=Car 3 Wiper blades (3) Capsule	01/21/2014	16.16 35.79 23.74
	Total for this ACH Check for Vendor OREILL:		75.69
	Total for Vendor OREILL (O'REILLY AUTO PARTS):		155.68
72012 PCAFTE 102468	PC AFTERDARK, INC. New Lenova desktop computer=J.TenEyck	02/03/2014	782.94

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for Check Number 72012:	782.94
		Total for Vendor PCAFTE (PC AFTERDARK, INC.):	782.94
ACH PITSCH 10694 10694	PITSCH COMPANIES Portable toilet service=Plfd Cemetery Portable toilet service=10 Mile Park	01/21/2014	75.00 85.00
		Total for this ACH Check for Vendor PITSCH:	160.00
		Total for Vendor PITSCH (PITSCH COMPANIES):	160.00
ACH PLUMSE 12014 41055 42002 42589	PLUMMER'S DISPOSAL SERVICE Portable toilet service/Jan'14=CPDDA Portable toilet service/Oct'13=CPDDA Portable toilet service/Nov'13=CPDDA Portable toilet service/Dec'13=CPDDA	01/21/2014	125.00 125.00 125.00 125.00
		Total for this ACH Check for Vendor PLUMSE:	500.00
		Total for Vendor PLUMSE (PLUMMER'S DISPOSAL SERVICE):	500.00
ACH POSTMM 754 PASSPORTPOSTAGE	POSTMASTER Postage Passport postage	01/21/2014	39.62 106.05
		Total for this ACH Check for Vendor POSTMM:	145.67
		Total for Vendor POSTMM (POSTMASTER):	145.67
ACH PRAXAI 47873619	PRAXAIR DISTRIBUTION, INC. Monthly cylinder rental	01/21/2014	20.27
		Total for this ACH Check for Vendor PRAXAI:	20.27
		Total for Vendor PRAXAI (PRAXAIR DISTRIBUTION, INC.):	20.27
ACH PRECID 10000399567	PRECISION DATA PRODUCTS HP#72 Yellow/Cyan ink cartridges	02/03/2014	113.90
		Total for this ACH Check for Vendor PRECID:	113.90
		Total for Vendor PRECID (PRECISION DATA PRODUCTS):	113.90
ACH PRIORH 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681 140160000681	PRIORITY HEALTH HEALTH INSURANCE PREMIUM HEALTH INSURANCE PREMIUM	02/03/2014	540.60 1,648.00 1,383.15 8,155.47 1,663.17 15,430.98 2,766.42 2,421.30 6,272.97 784.00 6,039.58 1,728.84 7,159.07 3,346.00

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for this ACH Check for Vendor PRIORH:	59,339.55
		Total for Vendor PRIORH (PRIORITY HEALTH):	59,339.55
ACH PTTREA	PLAINFIELD TOWNSHIP	02/03/2014	
411016476050W13	Winter'13 tax bill=6161 Belmont Ave NE/Street Light		33.25
411021251010W13	Winter'13 tax bill=5986 West River Dr NE		253.18
411021402009W13	Winter'13 tax bill=2166 Konkle Dr NE		76.13
411021403018W13	Winter'13 tax bill=2143 Riverbank St NE		500.84
411022451007W13	Winter'13 tax bill=2800 Konkle Dr NE		35.06
411031155015W13	Winter'13 tax bill=4045 West River/DDA		160.60
411031155017W13	Winter'13 tax bill=4037 West River/50% DDA		45.34
411031155017W13	Winter'13 tax bill=4037 West River/50% DDA		45.34
411031155018W13	Winter'13 tax bill=4035 West River/DDA		64.61
411031226008W13	Winter'13 tax bill=4337 Willow Dr NE		366.03
411031251001W13	Winter'13 tax bill=4221 Willow Dr NE/Street Light		46.95
411031251027W13	Winter'13 tax bill=4103 Willow Dr NE/Street Light		46.95
411031303011W13	Winter'13 tax bill=3943 West River Dr NE/Street Light		62.88
411031454039W13	Winter'13 tax bill=3650 Willow Dr NE		517.91
411034101035W13	Winter'13 tax bill=4343 Plainfield Ave NE/Street Light		583.79
411034101036W13	Winter'13 tax bill=2500 5 Mile Rd NE		2,733.11
		Total for this ACH Check for Vendor PTTREA:	5,571.97
			x
ACH PTTREA	PLAINFIELD TOWNSHIP	01/30/2014	
411021251010S13	Summer'13 tax bill=5986 West River Dr NE/Parks		425.93
411021402009S13	Summer'13 tax bill=2166 Konkle Dr NE/Parks		128.09
411031155017S13	Summer'13 tax bill=4037 West River/50% DDA		293.04
411031155017S13	Summer'13 tax bill=4037 West River/50% DDA		293.04
		Total for this ACH Check for Vendor PTTREA:	1,140.10
		Total for Vendor PTTREA (PLAINFIELD TOWNSHIP):	6,712.07
72013 PWOTEC	PWO TECH SOLUTIONS, LLC	02/03/2014	
131111-3	Onsite network evaluation 10/25/13		225.00
		Total for Check Number 72013:	225.00
		Total for Vendor PWOTEC (PWO TECH SOLUTIONS, LLC):	225.00
ACH RADIOS	RADIOSHACK	01/21/2014	
26602	400W 2 outlet inverter (2)		139.98
26738	400W 2 outlet inverter		69.99
26852	Credit=Return/400W 2 outlet inverter		-69.99
		Total for this ACH Check for Vendor RADIOS:	139.98
		Total for Vendor RADIOS (RADIOSHACK):	139.98
72014 RESERV	RESERVE ACCOUNT	02/03/2014	
REFILLPOSTAGE	Refill postage meter		3,000.00
		Total for Check Number 72014:	3,000.00
		Total for Vendor RESERV (RESERVE ACCOUNT):	3,000.00
ACH RESTXX	RESTAURANT/MC	01/21/2014	
12042013	Donuts for Mtg with MDEQ		8.58
12122013	Lunch for Maintenance Training Seminar		67.30
UCCELLOS	Lunch-attending training		34.16
VANSPASTRYSHOPP	Donuts		20.00

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for this ACH Check for Vendor RESTXX:	130.04
		Total for Vendor RESTXX (RESTAURANT/MC):	130.04
ACH RIETHR 7386465	RIETH-RILEY CONSTRUCTION INC. Cold patch asphalt=Wtrmain break repairs	02/03/2014	569.05
		Total for this ACH Check for Vendor RIETHR:	569.05
		Total for Vendor RIETHR (RIETH-RILEY CONSTRUCTION INC.):	569.05
ACH RIOSUP 90657 90657 90754 90790	MICHIGAN METER TECHNOLOGY GROUP, INC Meters (44) Gaskets,Meter cplg=parts for meter maint/repair Brass bushings,ball viv,meter body=parts for meter maint/repair Brass bushings (50)	02/03/2014	4,296.73 718.53 2,143.44 228.14
		Total for this ACH Check for Vendor RIOSUP:	7,386.84
		Total for Vendor RIOSUP (MICHIGAN METER TECHNOLOGY GROUP, INC):	7,386.84
72015 RKFDCI 665	ROCKFORD, CITY OF DARE Contribution	02/03/2014	10,000.00
		Total for Check Number 72015:	10,000.00
		Total for Vendor RKFDCI (ROCKFORD, CITY OF):	10,000.00
ACH RSTECH 17929 17930	RS TECHNICAL SERVICES INC Links for grit conveyor chain Vacuum tubing for chlorine feed system	01/21/2014	117.80 35.83
		Total for this ACH Check for Vendor RSTECH:	153.63
		Total for Vendor ROCKNR (ROCK-N-RESCUE JE WEINEL, INC.):	153.63
ACH SAFETY 62885 62995 63048 63193 63315	SAFETY SERVICES, INC. Safety glasses=Wtr Dist.crew (12) Gloves=Wtr Dist.crew (12) Safety glasses=Wtr Dist.crew (12) Water proof pants=Wtr Dist.crew (1) Protective eyewear=Wtr Dist.crew (12)	02/03/2014	76.79 82.31 29.29 21.73 27.85
		Total for this ACH Check for Vendor SAFETY:	237.97
		Total for Vendor SAFETY (SAFETY SERVICES, INC.):	237.97
ACH SIGNAR 30252	SIGN-A-RAMA Cemetery ordinance signs	01/21/2014	850.00
		Total for this ACH Check for Vendor SIGNAR:	850.00
		Total for Vendor SIGNAR (SIGN-A-RAMA):	850.00
ACH SNAPFI DEC2013	SNAP FITNESS BELMONT Monthly gym membership=Fire St#1	01/21/2014	80.95
		Total for this ACH Check for Vendor SNAPFI:	80.95

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for Vendor SNAPFI (SNAP FITNESS BELMONT):	80.95
ACH TDSMET	TDS METROCOM	01/21/2014	
NOV2013	Monthly phone service=Wtr		214.47
NOV2013	Monthly phone service=Fire		212.55
NOV2013	Monthly phone service=B&G		153.80
NOV2013	Monthly phone service=Parks		18.90
NOV2013	Monthly phone service=TH		893.45
		Total for this ACH Check for Vendor TDSMET:	1,493.17
		Total for Vendor TDSMET (TDS METROCOM):	1,493.17
ACH TELERA	TELE-RAD, INC.	02/03/2014	
852209	Dress shirt=McKellar		45.99
		Total for this ACH Check for Vendor TELERA:	45.99
		Total for Vendor TELERA (TELE-RAD, INC.):	45.99
ACH TERMIX	TERMINIX OF WEST MICHIGAN	01/21/2014	
219515	Monthly comm.pest control serv.=Fire St#3		65.00
		Total for this ACH Check for Vendor TERMIX:	65.00
		Total for Vendor TERMIX (TERMINIX OF WEST MICHIGAN):	65.00
72016 TRANSN	TRANSNATION TITLE AGENCY OF MICHIGAN	02/03/2014	
116254	Titlework=4135 Willow Dr NE		595.45
		Total for Check Number 72016:	595.45
		Total for Vendor TRANSN (TRANSNATION TITLE AGENCY OF MICHIGAN):	595.45
72017 UB*01450	MICHAEL O'CONNOR	02/03/2014	
	Refund Check		8.90
		Total for Check Number 72017:	8.90
		Total for Vendor UB*01450 (MICHAEL O'CONNOR):	8.90
72018 UB*01451	DOUG/JENNIFER EMPIE	02/03/2014	
	Refund Check		100.31
	Refund Check		6.71
	Refund Check		1.87
	Refund Check		12.74
		Total for Check Number 72018:	121.63
		Total for Vendor UB*01451 (DOUG/JENNIFER EMPIE):	121.63
72019 UB*01452	BRUCE HULL BLDR	02/03/2014	
	Refund Check		4.94
	Refund Check		51.68
	Refund Check		1.02
	Refund Check		3.63
		Total for Check Number 72019:	61.27

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
		Total for Vendor UB*01452 (BRUCE HULL BLDR):	61.27
72020 UB*01453	JIM TIBBE HOMES, LLC	02/03/2014	
	Refund Check		36.84
	Refund Check		30.10
	Refund Check		10.31
		Total for Check Number 72020:	77.25
		Total for Vendor UB*01453 (JIM TIBBE HOMES, LLC):	77.25
72021 UB*01454	STEVEN/LINDA NEMETH	02/03/2014	
	Refund Check		9.83
	Refund Check		12.08
	Refund Check		3.37
		Total for Check Number 72021:	25.28
		Total for Vendor UB*01454 (STEVEN/LINDA NEMETH):	25.28
72022 UB*01455	MICHAEL CAMERON	02/03/2014	
	Refund Check		2.16
	Refund Check		13.51
		Total for Check Number 72022:	15.67
		Total for Vendor UB*01455 (MICHAEL CAMERON):	15.67
72023 UB*01456	JAY/TRACY EVANS	02/03/2014	
	Refund Check		11.22
	Refund Check		43.68
	Refund Check		42.98
	Refund Check		40.25
		Total for Check Number 72023:	138.13
		Total for Vendor UB*01456 (JAY/TRACY EVANS):	138.13
ACH UNDERW 210155 210333	UNDERWRITERS LABORATORIES INC. US-EPA/MI-DEQ water testing for unreg.contaminants Water testing for UCMR3 contaminants	02/03/2014	
			465.00
			1,340.00
		Total for this ACH Check for Vendor UNDERW:	1,805.00
		Total for Vendor UNDERW (UNDERWRITERS LABORATORIES INC.):	1,805.00
ACH UNEMPL L0007136591	UNEMPLOYMENT INS AGENCY Unemployment reimbursement for 2013	01/30/2014	
			8.06
		Total for this ACH Check for Vendor UNEMPL:	8.06
		Total for Vendor UNEMPL (UNEMPLOYMENT INS AGENCY):	8.06
ACH UNUMXX 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14 151505001.2.14	UNUM LIFE INSURANCE LIFE/AD & D INSURANCE PREMIUM LIFE/AD & D INSURANCE PREMIUM	01/30/2014	
			17.60
			17.60
			52.80
			26.40
			17.60
			30.80
			26.40

x

Check Vendor No	Vendor Name	Check Date	Check Amount
<b>Invoice No</b>	<b>Description</b>		
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		8.80
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		220.00
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		61.60
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		17.60
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		52.80
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		8.80
151505001.2.14	LIFE/AD & D INSURANCE PREMIUM		20.68
151507001.2.14	EE pd addtl life ins premiums		564.50
575031041.2.14	LONG TERM DISABILITY		63.30
575031041.2.14	LONG TERM DISABILITY		187.04
575031041.2.14	LONG TERM DISABILITY		35.58
575031041.2.14	LONG TERM DISABILITY		24.00
575031041.2.14	LONG TERM DISABILITY		75.71
575031041.2.14	LONG TERM DISABILITY		84.00
575031041.2.14	LONG TERM DISABILITY		12.52 x
575031041.2.14	LONG TERM DISABILITY		23.41
575031041.2.14	LONG TERM DISABILITY		12.80
575031041.2.14	LONG TERM DISABILITY		25.60
575031041.2.14	LONG TERM DISABILITY		23.20
575031041.2.14	LONG TERM DISABILITY		52.86
	Total for this ACH Check for Vendor UNUMXX:		1,764.00
	Total for Vendor UNUMXX (UNUM LIFE INSURANCE):		1,764.00
ACH VANGUF 228981	VANGUARD FIRE & SECURITY SYS INC Keri proximity cards (50)	01/21/2014	162.50
	Total for this ACH Check for Vendor VANGUF:		162.50
	Total for Vendor VANGUF (VANGUARD FIRE & SECURITY SYS INC):		162.50
ACH VERIZO	VERIZON WIRELESS	01/21/2014	
9715546553	Monthly meter reading modem=Wtr		20.04
NOV2013	Monthly Cell Phone Service=Parks		36.04
NOV2013	Monthly Cell Phone Service=B&G		154.09
NOV2013	Monthly Cell Phone Service=Fire		86.93
NOV2013	Monthly Cell Phone Service=Comm.Dev.		30.57
NOV2013	Monthly Cell Ph.Serv. Wtr Lab Maint. truck/Mifi Unit		39.24
NOV2013	Monthly Modem Service/Emer.Unit Cell Ph.=Fire		114.55
NOV2013	Monthly Cell Phone Service=Bldg Insp.		30.24
NOV2013	Monthly Cell Phone Service=Wtr		526.61
NOV2013	Monthly Cell Phone Service=Mgr		63.77
NOV2013	Monthly Emer.Unit Cell Ph.Serv.=Extras/Clerk		3.73
NOV2013	Monthly Cell Phone Service=Parks/Lifeguards		39.73
	Total for this ACH Check for Vendor VERIZO:		1,145.54
	Total for Vendor VERIZO (VERIZON WIRELESS):		1,145.54
ACH VICTOR 13368	VICTORY SIGN & GRAPHICS, LLC Sample "Emergency Access Stake"	02/03/2014	18.00
	Total for this ACH Check for Vendor VICTOR:		18.00
	Total for Vendor VICTOR (VICTORY SIGN & GRAPHICS, LLC):		18.00
ACH WEINGA 8158141-00	WEINGARTZ SUPPLY CO., INC Chain saw repair	02/03/2014	15.99
	Total for this ACH Check for Vendor WEINGA:		15.99

Check Vendor No Invoice No	Vendor Name Description	Check Date	Check Amount
	Total for Vendor WEINGA (WEINGARTZ SUPPLY CO., INC):		15.99
72024 WELLFL 5000830222	WELLS FARGO FINANCIAL LEASING Monthly Xerox copier leases(2)=Town hall	02/03/2014	1,386.32
	Total for Check Number 72024:		1,386.32
	Total for Vendor WELLFL (WELLS FARGO FINANCIAL LEASING):		1,386.32
ACH WINZER 4928382	WINZER CORPORATION Cable clamps,abrasives,wire ties,chemicals	02/03/2014	433.68
	Total for this ACH Check for Vendor WINZER:		433.68
	Total for Vendor WINZER (WINZER CORPORATION):		433.68
		<b>Report Total:</b>	386,557.46
	1/31/2014 Priority Health-Flex Benefit Reimbursement		531.90
		<b>Total AP:</b>	<b>387,089.36</b>
	<b><u>Payroll &amp; Payroll related items paid:</u></b>		
	1/22/2014 Payroll-Direct Debits		80,157.10
	1/22/2014 Payroll-Checks		11,005.61
	1/22/2014 Security Benefit Group ACH pymt		170.00
	1/22/2014 ACH FOR CHILD SUPPORT		388.50
	1/22/2014 PTFFA Union Dues ACH pymt		275.00
	1/22/2014 ICMA 401 PLAN ACH PYMT		18,917.68
	1/22/2014 ICMA 457 PLAN ACH PYMT		334.03
	1/22/2014 ICMA RHS PLAN ACH PYMT		6,621.21
	1/22/2014 ICMA ROTH IRA ACH PYMT		171.40
	1/22/2014 John Hancock Pension Direct Debit pymt		3,624.95
	1/22/2014 RPA/Cambridge Roth IRA ACH pymt		257.83
	1/22/2014 FICA & FEDERAL W/H PAID		31,296.99
	1/22/2014 EFT PYMT OF STATE W/H - 12/13		10,261.90
	1/22/2014 GR Withholding- Direct debit pymt 12/13		89.41
	1/22/2014 Walker Withholding- Direct debit pymt 4thQ'13		287.31
	<b>Total Payroll &amp; Payroll related items paid:</b>		<b>163,858.92</b>
	<b>Grand Total</b>		<b><u>550,948.28</u></b>

x - Check released prior to board meeting

# Memorandum

**To:** Plainfield Township Board  
**From:** Cameron L. Van Wyngarden, Township Superintendent  
**Date:** 1/28/2014  
**Re:** Proposed Changes to Personnel Committee Description

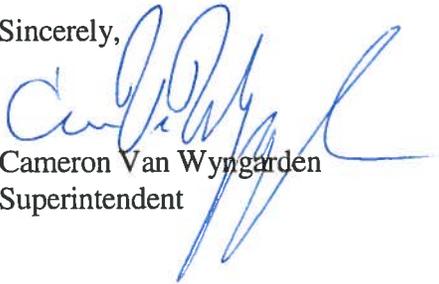
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Board,

It has been suggested to me that we should consider updating and revising the committee description for the Personnel Committee. For your review and consideration, I've included a draft with revised language that includes the recommendations from various board members. Key changes to this description include:

- Assigning the task of finding and appointing citizens to serve on advisory committees to the Personnel Committee. The intent behind this change is to assign the task of finding willing volunteers to a dedicated committee, rather than our current informal process of finding interested individuals through contacts to Township Hall or the Supervisor. Further, the intent is to take a proactive approach in recruiting citizens to participate in advisory committees instead of letting positions remain vacant.
- Clarifying that the committee will meet as needed, but not less than twice annually. The current description requires the committee to meet at least quarterly, however to my knowledge this committee did not meet at all in 2013. I see no benefit in meeting unnecessarily, but agree that this committee should meet at least twice a year to review personnel issues.

Sincerely,

  
Cameron Van Wyngarden  
Superintendent

## **PERSONNEL COMMITTEE— Suggested Changes to Consider, 2/3/14**

**PURPOSE:** This committee, consisting of three Township Board members, will meet as needed but at least twice annually and will have two primary responsibilities. The first is to provide a list to the Township Board of potential committee candidates for evaluation and selection. The second is to review and provide advice and recommendations to assist the Township Superintendent in developing policies and procedures for recommendation to the Township Board that result in effective, efficient, uniform, and fair personnel administration for Plainfield Charter Township.

Under the first responsibility, this committee will actively seek candidates through recommendations from individuals and will provide press releases and content for a Citizen Participation section on the Township's Website. Interested citizens will be asked to submit a letter of interest and a resume to the Township Superintendent's office. This information will be retained and may be used as a resource by the Personnel Committee.

Under the second responsibility, this committee may consider the following:

- The establishment and maintenance of a fair and effective compensation and classification system
- Performance review methods, procedures, and formats that will enable the Superintendent and supervisory personnel to evaluate the manner and substance of the work product of individual employees for the purposes of:
  - Improving performance
  - Eliminating obstacles to good job performance
  - Fostering cooperative interpersonal relationships among employees and between employees and the public
- The development of new job descriptions, and procedures for keeping them current and accurate
- The development, maintenance, and updating of the Personnel Policy Manual that is the basis for administering a broad range of actions involving Township employees, the conditions of their employment, compensation, fringe benefits, workplace rules, discipline, grievance procedures, etc.
- Other functions as the Township Board may deem appropriate

Minutes shall be kept and shall be delivered to the Clerk for transmittal to the Township Board and for filing.

The Township Board has approved a "Personnel Policy Manual," and may, from time to time, amend it to include requirements or procedures dealing with a multitude of personnel administration issues. The Township Superintendent is required to follow such policies and procedures. To the extent that a personnel action is not specifically governed by the Personnel Policy Manual or other written Board Policies, the Township Superintendent is authorized to take that action as Personnel Director. The Township Superintendent is encouraged to utilize this committee for review and input on personnel matters prior to requesting Board action, although committee review is not mandatory.

## PERSONNEL COMMITTEE

**PURPOSE:** This committee, consisting of three Township Board Members, will meet at least quarterly and will review and provide advice and recommendations to assist the Township Manager in developing policies and procedures for recommendation to the Township Board that result in effective, efficient, uniform, and fair personnel administration for Plainfield Charter Township. This committee may consider the following:

- The establishment and maintenance of a fair and effective compensation and classification system
- Performance review methods, procedures, and formats that will enable the township Manager and supervisory personnel to evaluate the manner and substance of the work product of individual employees for the purposes of:
  - Improving performance
  - Eliminating obstacles to good job performance
  - Fostering cooperative interpersonal relationships among employees and between employees and the public
- The development of new job descriptions, and procedures for keeping them current and accurate
- The development, maintenance, updating of personnel policy manual that is the basis for administering a broad range of actions involving township employees, the conditions of their employment, compensation, fringe benefits, workplace rules, discipline, grievance procedures, etc.
- Other functions as the Township Board may deem appropriate

Minutes shall be kept and shall be delivered to the Clerk for transmittal to the Township Board and for filing.

The Township Board has approved a “Personnel Policy Manual,” and may, from time to time, amend it to include requirements or procedures dealing with a multitude of personnel administration issues. The Township Manager is required to follow such policies and procedures. To the extent that a personnel action is not specifically governed by the Personnel Policy Manual or other written Board Policies, the Township Manager is authorized to take that action as Personnel Director. The Township Manager is encouraged to utilize this committee for review and input on personnel matters prior to requested Board action, although committee review is not mandatory.

# Memorandum

**To:** Plainfield Township Board  
**From:** Cameron L. Van Wyngarden, Township Superintendent  
**Date:** 1/28/2014  
**Re:** Proposed Draft Liquor License Ordinance

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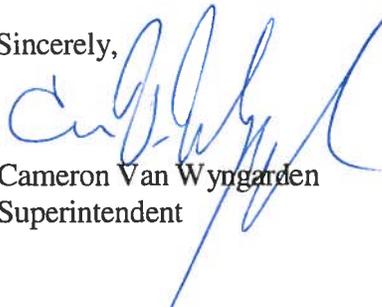
Board,

It is my understanding that the Board last reviewed a draft of a proposed liquor License ordinance in February 2013. The draft ordinance I have included for your review includes revisions based upon comments made at that time.

Recently we have received inquiries regarding our one remaining liquor license. Due to this increased interest, I believe it would be in the Township's best interest to have an ordinance in place to most equitably distribute licenses now and in the future.

At this time I request you review the draft ordinance, discuss it, and provide me with feedback so we can continue with the process.

Sincerely,



Cameron Van Wyngarden  
Superintendent

DRAFT

**LIQUOR LICENSING ORDINANCE  
PLAINFIELD CHARTER TOWNSHIP**

**ORDINANCE NO. \_\_\_\_\_  
RESOLUTION NO. \_\_\_\_\_**

An ordinance to regulate the issuance of liquor licenses, their renewal, revocation and to protect the health safety and welfare of the inhabitants of the Plainfield Charter Township.

**PLAINFIELD CHARTER TOWNSHIP ORDAINS:**

1. The Plainfield Charter Township Code of Ordinances is hereby amended by adding Chapter 4, Article I to read as follows:

**Sec. 4-1. - Definitions.**

Words and phrases used in this article that are specifically defined in the Michigan Liquor Control Code, as amended, MCL 436.1 et. seq., have the meanings given them by the code and the regulations promulgated under the code, including, without limitation, the following: “alcoholic liquor,” “beer,” “wine” and “spirits.”

**Sec. 4-20. - Approval required for sales.**

Any person or establishment seeking a liquor license from the Michigan Liquor Control Commission for the sale of beer, wine or spirits or other alcoholic liquor for consumption on the premises (an on-premises license) shall first obtain approval of its application by the township board as provided by this article. The applicant shall bear the burden of establishing compliance with all requirements of this article. No person shall engage in the business of selling alcoholic liquor for consumption on the premises in any establishment within the township without first obtaining a license as required by all applicable local, state and federal laws and regulations.

**Sec. 4-21. - Procedures.**

(a) *Application form and submission.* Applications for approval by the township board of an on-premises license shall be made in writing, signed by the applicant (if an individual) or by a duly authorized agent (if a partnership, limited liability company, corporation or other entity), verified by oath or affidavit, and shall contain the information required to be submitted with applications pursuant to section 4-22. A copy of such application for approval shall be filed with the township clerk.

(b) *Application fee.* A fee as prescribed by resolution of the township board shall accompany all applications for a license made pursuant to this article.

(c) *Processing of application.* The township clerk, after receiving an application under this section and all applicable fees, shall refer the application to the fire chief and the director of community development. After receiving report from such offices, the township clerk shall present the application to the township board for its review and possible approval or disapproval. If approved, the township clerk shall furnish a resolution of approval to the applicant, which he or she shall forward to the Michigan Liquor Control Commission.

(d) *Reservation of authority.* Notwithstanding anything to the contrary in this article, no applicant for a liquor license has the right to the issuance of a license, and the township board reserves the right to exercise reasonable discretion to determine who, if anyone, shall be entitled to the issuance of such license. Further, no applicant has the right to have its application processed and the township board reserves its right to take no action with respect to any application for approval filed with the township. The township board may maintain a list of all applicants and review the list when, in its discretion, it determines that the issuance of a license is in the best interests of the township at large and for the needs, benefit, and convenience of its citizens.

(e) *Application to State.* If an application is approved by the township board, the applicant shall provide to the township clerk a complete copy of the final application filed with the state. If the applicant fails to file an application for a license with the State of Michigan within 180 days of the date of issuance of approval by the township board as provided in this article, the approval granted by the township board for the license shall automatically lapse and be of no further force or effect.

(f) *Remodeling and new construction.* Approval of a license shall be with the understanding that any necessary remodeling or new construction for the use of the license shall be commenced within six months of the action of the Michigan Liquor Control Commission approving the license. Failure to complete such remodeling or construction within one year of the action of the Michigan Liquor Control Commission approving the license may subject the license to revocation or objection to renewal.

(g) Nothing in this article shall operate to limit any power or authority vested in the township board under applicable laws and regulations, it being the intent that such authority remain vested with the township board.

## Sec. 4-22. - Application contents.

(a) *Information to be submitted.* An application for a license shall contain all of the following statements and information:

- (1) The name, age and address of the applicant in the case of an individual; or, in the case of a co-partnership, the persons entitled to share in the profits thereof; in the case of a corporation, the names and addresses of the officers and directors, and, if a five percent or greater interest in the stock of such corporation is owned by one person or his nominee, the name and address of such person; in the case of a limited liability company, the names and addresses of the officers and managers, and, if a five percent or greater interest in the company is owned by one person or his nominee, the name and address of such person.
- (2) In the case of an individual, the citizenship and place of birth of the applicant and, if a naturalized citizen, the time and place of his naturalization.
- (3) The nature of the business of the applicant, and in the case of a corporation or a limited liability company, the object for which it was incorporated/organized.
- (4) The length of time said applicant has been in business of that character, or, in the case of a corporation or a limited liability company, the date when it was incorporated/organized.
- (5) The location and description of the premises or place of business which is to be operated under such license.
- (6) A statement whether applicant has made application for a similar or other on premises license within the past 18 months and, if so, the disposition of such application(s).
- (7) A statement that applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in this article or the laws of the state.
- (8) A statement that the applicant will not violate any of the laws of the state or of the United States or any ordinances of the township in the conduct of its business.

(9) The application shall be accompanied by building and site plans showing the entire structure and premises and, in particular, the specific areas where the license is to be utilized. The plans shall demonstrate adequate off-street parking, lighting, refuse disposal facilities and where appropriate, adequate plans for screening, noise control and any other requirements of this article.

(10) For premises pending or under construction, evidence of the financial capability of the applicant to satisfactorily complete the development and construction of the premises.

(11) The applicant shall submit a business plan which shall include revenue and expense projections for 5 years, and the source of operating capital.

(b) *Additional information.* The applicant shall also provide such other information as requested by the township board in connection with its review of an application.

#### **Sec. 4-23. - Restrictions on licenses.**

(a) *Specific restrictions.* Except to the extent that the township board issues a variance as permitted in subsection (c) of this section, no application for a new license shall be approved for:

(1) A person who has had a license revoked for cause by the Michigan Liquor Control Commission.

(2) A co-partnership, unless all of the members of such co-partnership shall qualify to obtain a license.

(3) A corporation, if any officer, manager or director thereof, or a stock owner or stockholders owning in the aggregate five percent or more of the stock of such corporation, would not be eligible to receive a license hereunder for any reason.

(4) A limited liability company, if any officer or manager thereof, or a member owning in the aggregate five percent or more of the company of such limited liability company, would not be eligible to receive a license hereunder for any reason.

(5) A person whose place of business is conducted by a manager or agent unless such manager or agent possesses the same qualifications required of the licensee.

(6) A person who has been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor or a controlled substance.

- (7) A person who does not own the premises for which a license is sought or does not have a lease therefor for the full period for which the license is issued. The township board, in its discretion, may permit an option to lease in lieu of a lease.
- (8) A person who has knowingly made any false statement in his application, or who has failed to fully complete the application.
- (9) Any law enforcing public official or other person covered by MCL 436.1523.
- (10) A person who is in default to the township in connection with the payment of any taxes or other obligation.
- (11) Any premises where it is determined by a majority of the township board that the premises do not or will not reasonably soon after commencement of operations, have adequate off-street parking, lighting, refuse disposal facilities, screening, noise or nuisance control.
- (12) Any premises that is not commercially zoned, or any premises where the underlying zoning district is not commercial in nature (for example, a planned unit development “PUD” which is commercial in nature).
- (13) Any premises where there exists a violation of the applicable building, electrical, mechanical, plumbing, or fire codes, applicable zoning regulations, applicable public health regulations, or any other applicable township ordinance.
- (14) Any premises which the township board determines, by majority vote, to be inappropriate considering the desirability of establishing a location in developed, commercial areas, in preference to isolated, undeveloped areas; the attitude of adjacent residents and property owners; traffic safety; accessibility to the site from abutting roads, capability of abutting roads to accommodate the commercial activity; distance from public or private schools for minors; effect on adjacent properties; and accessibility from primary roads or state highways.
- (15) Any premises where the proposed liquor license use would not fully comply with the applicable zoning regulation or other township ordinance.
- (16) Any person who has not demonstrated sufficient financial assets:
  - a. To carry on or maintain the licensed business;

# DRAFT

b. If the specific areas where the license is to be utilized are part of a new premises, to complete construction of the new premises according to the site plan and building plans filed with the township; and

c. To otherwise comply with the requirements of this article.

(b) *Continued compliance.* Should any licensee or licensed premises at any time cease to meet the requirements of this section following issuance of a license, the township board may seek suspension or revocation pursuant to section 4-25.

(c) *Variances.*

(1) In connection with the issuance of a license, the township board, in its sole discretion, may allow a variance from the strict requirements of this article where it is shown by the applicant that:

a. It would be impossible or very difficult for the applicant to comply with the strict requirements of this article (financial hardship alone shall not satisfy this requirement);

b. The variance provides for adequate alternate means of ensuring that the spirit and intent of this article is maintained;

c. The variance sought is sufficient to protect the health, safety and general welfare of the township and its residents;

d. The variance sought will not contradict other applicable laws, rules or regulations.

(2) In connection with the grant of a variance, the township board may impose other requirements to ensure that the spirit and intent of this article is maintained and that the health, safety and general welfare of the township and its residents is protected.

(3) A variance granted pursuant to this section is not transferable to another licensee or location.

## **Sec. 4-24. – Review of application.**

(a) The township board shall use criteria including but not limited to the following in determining which application, if any, should be granted:

- (1) Zoning and use of the parcel and adjacent parcels.
  - (2) Availability of utilities.
  - (3) What uses will be conducted with the license.
  - (4) Traffic on adjacent streets and the existence of any traffic hazards in the area or produced by the applicant's proposed use.
  - (5) Economic backing of the applicant sufficient to conduct such a use.
  - (6) The design and layout of improvements of the applicant for his proposed use.
  - (7) Effect upon existing adjacent uses and uses in the vicinity.
  - (8) The location of any licensed establishments as it relates to potential traffic effects or hazards.
  - (9) The need for the type of establishment proposed by the applicant and whether the township is already adequately served by other establishments similar to the proposed establishment.
  - (10) Any information contained in the application or requirements of this article.
  - (11) Any other factors it deems appropriate to protect the public health, safety and welfare.
- (b) In no event shall an application be approved without satisfactory compliance with the restrictions set forth in section 4-23, and the other provisions of this article.

#### **Sec. 4-25. - Objections to renewal and request for revocation.**

- (a) *Procedure.*
  - (1) Before filing an objection to renewal or request for revocation of a license with the Michigan Liquor Control Commission, the township board shall hold a hearing and shall serve the license holder, by first class mail, mailed not less than ten days prior to the hearing with notice of the hearing, which notice shall contain the following:

- a. Notice of proposed action.
- b. Reasons for the proposed action.
- c. Date, time and place of the hearing.
- d. A statement that the license holder may present evidence and testimony and confront adverse witnesses.

(2) Following the hearing, the township board shall submit a written statement of its findings and determination to the license holder and the Michigan Liquor Control Commission.

(b) *Criteria for nonrenewal or revocation.* The township board may recommend nonrenewal or revocation of a license upon a determination by it that, based upon a preponderance of the evidence presented at the hearing, any of the following exist:

- (1) Violation of any provision of this article or of the restrictions on licenses set forth in section 4-23.
- (2) Maintenance of a nuisance (defined as any violation of this article, or any other township ordinance, or any state or federal law, rule or regulation, or the maintenance of any common law nuisance) upon the premises.
- (3) Fraudulent information provided upon original application or application for renewal.
- (4) The consumption of spirits on the premises, if it is licensed to sell only beer or wine, or both beer and wine.
- (5) Dancing or live entertainment open to the public, with or without an admission charge, unless holding a valid dance or dancing entertainment permit; or any live entertainment featuring lewd, lascivious, erotic, sensual or blatantly sexual themes, including, but not limited to, exotic dancing and countertop dance.
- (6) Any disorderly conduct or action which disturbs the peace and good order of the neighborhood.
- (7) Any incidents of prostitution, solicitation for prostitution, or larceny.

- (8) Any unlawful gambling activity or the placing or using of any unlawful gambling apparatus or paraphernalia therein.
- (9) Any unlawful possession, sale or use of any controlled substance.
- (10) Use of interior lighting which is insufficient to enable a person with average vision to clearly see all persons within the premises.
- (11) Any violation of any other provision of any township ordinance, or any violation of any law, rule, regulation or lawful order or directive which is designed to protect the public health, safety or welfare.
- (12) Any violation of the Michigan Liquor Control Act or any rule or regulation promulgated by the Michigan Liquor Control Commission.
- (13) Nonpayment of any federal, state or local tax or special assessment.
- (14) Nonpayment or repeated delinquency payment of utility or other bills outstanding and owing to the township.
- (15) Any failure by the licensee, or the licensee's agent or employee to fully cooperate with any federal, state, county or township official.
- (16) Any failure by the licensee, or the licensee's agent or employee to fully cooperate with any law enforcement officer.
- (17) After action of the Michigan Liquor Control Commission approving the license, the licensee has not engaged in, or has discontinued or terminated, the sale of beer and wines or spirits under the license at the premises for 12 or more consecutive months.

2. This Ordinance shall take effect thirty (30) days after publication.

Yeas: \_\_\_\_\_  
 Nays: \_\_\_\_\_  
 Absent: \_\_\_\_\_

Ordinance declared adopted.

**DRAFT**

I, Ruth Ann Karnes, the Clerk of Plainfield Charter Township, certify that the foregoing is a true and accurate copy of an ordinance adopted by this Township Board of Charter Township of Plainfield at a properly noticed regular meeting held on \_\_\_\_\_, 2014.

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