



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

REGULAR BOARD MEETING
JANUARY 6, 2014

Regular Board Meeting – 7:00 P.M.

1. Call to order
2. Invocation – TBD
3. Pledge of Allegiance – Jay Spencer
4. Public comments*
5. Review Consent Agenda
 - a. Approve the December 16, 2013 regular meeting minutes
 - b. Adopt a resolution to approve Amendment No. 38 in the Articles of Incorporation of Grand Valley Metro Council to add Lowell Township as a member
 - c. Approve the bid from River City Excavating for the demolition of 4646 Abrigador Trail NE and 4337 Willow Drive totaling \$14,200
 - d. Approve the committee appointment recommendations from Supervisor Spencer
 - e. Approve the progress payment to Fedewa, Inc. totaling \$90,465.50 for the Buth water tank repainting
 - f. Consider a contract with Dixon Engineering, Inc. for technical specifications and contract documents for the proposed repainting projects for the Kroes spheroid and the 5 Mile reservoir
 - g. Adopt the Michigan DOT performance resolution for governmental agencies
 - h. Receive the Investment report for November 2013
 - i. Approve the Accounts Payable in the amount of \$457,868.23
 - j. Approve the request from Rick Solle, Director of Public Services, to attend the 2014 American Water Works Association's Utility Management Conference on February 25-28, 2014
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Presentation
 - a. John Short regarding the Grand Isle Park and the proposal from PASS for fund raising and naming of facilities
8. Public Hearings - Comcast Consent Agreement Renewal

Open the public hearing to commence a proceeding to consider a consent agreement renewal for Comcast of California/Massachusetts/Michigan/Utah, LLC to provide cable service in the Charter Township of Plainfield and to start a formal proceeding under 47 United States Code Sections 546 and 546(a)(1).

Table the public hearing.

9. Old Business
 - a. Discuss the Public Safety Advisory Committee revisions
 - b. Discuss the 10 Mile Park naming contest
10. New Business
 - a. None
11. Board discussions
12. Superintendent's comments
13. Board members' comments
14. Closed Session - Pursuant to the *Open Meetings Act* (P.A. 267 of 1976) - 15.268; section 8(a).
 - a. Performance review of Township Superintendent Cameron Van Wyngarden
15. 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.



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
December 16, 2013

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 Dave Grant, Vic Matthews, Dale Pomeroy and Jon Rathbun. Absent: None. Also present were: Superintendent Cameron Van Wyngarden and Parks and Recreation Director John Short.
2. The Invocation was offered by Jon Rathbun.
3. The Pledge of Allegiance was led by Dave Grant.
4. One person spoke during public comments.
5. Consent Agenda
 - a. Approve the December 2, 2013 regular meeting minutes
 - b. Adopt a resolution setting the 2014 Rates & Charges
 - c. Adopt a resolution to close Township Hall on December 26, 2014
 - d. Adopt a resolution to approve a 2% wage increase for non-bargaining employees
 - e. Adopt a resolution to amend the Superintendents contract
 - f. Approve the 2014 employment contract with John Short
 - g. Approve the Grand Isle Road construction and request permit from the DEQ
 - h. Approve Budget Amendment #5
 - i. Approve payment to Bultsma Excavating for the Verta Water Main extension totaling \$30,930.98
 - j. Approve Supervisor Spencer's committee and commission appointment recommendations
Election Commission: confirm Ruth Ann Karnes, appoint Vic Matthews and Bill Brinkman (indefinite terms)
Personnel Committee: Jay Spencer, Ruth Ann Karnes and Vic Matthews (indefinite terms)
Cemetery Advisory Committee: Art Spaulding and Fran Roberts (terms expire 12/31/2016) and Eileen Schmuker (term expires 12/13/2015), Ruth Ann Karnes – Clerk, Board Representative
 - k. Approve the Parks & Recreation Advisory Committee's Request for Proposal for the 5 Year Master Plan
 - l. Receive the Water, Passport, Fire, Building Permit, Ordinance Enforcement, Financial reports for November 2013
 - m. Approve the Accounts Payable in the amount of \$368,522.60
6. The consent agenda was reviewed and amended. Spencer removed Planning Commission appointments (item j) due to uncertainty of terms of office. Brinkman moved, with support by Pomeroy, to approve the agenda (including consent agenda, as amended, and Accounts Payable). Ayes: Pomeroy, Matthews, Brinkman, Spencer, Karnes, Rathbun and Grant.
Nays: 0 Motion carried.
7. There was no old business.
8. New Business
 - a. Rathbun moved, with support by Brinkman, to adopt a resolution to approve a charitable gaming license for PASS (Plainfield Area Select Soccer). Ayes: 7 Nays: 0 Motion carried.

- b. The consensus of the Board was to hold a naming contest for the 10 Mile Park. Details on when the contest should begin and end, what kind of submissions will be accepted for consideration, who should comprise the committee to review, rank and recommend names for the Board to choose from, how the contest will be publicized, and other specifics will be brought back to the Board for consideration at the next regular meeting on January 6, 2014.
9. Township Governance
- a. The Board discussed whether members should be allowed to participate remotely in Board meetings. The consensus of the Board was that members should not be allowed to comment during Board meetings or vote from remote locations and a policy should be developed to address this and to include what, if any, extenuating circumstances might cause the Board to approve remote participation.
 - b. Ten years have passed since the current Public Safety Advisory Committee policy was developed. Discussion centered on the importance of the committee, the mandate of the committee, guidelines for citizen appointments and whether the committee should be abandoned and replaced by a Committee of the Whole Board. The consensus was to revise the mandate and redefine the types of citizen expertise the Board is looking for. The Board can then charge the committee with specific goals and timeframes. Grant moved, with support by Matthews, to direct Superintendent Van Wyngarden to revise the mandate of the Public Safety Advisory Committee, specify what types of public safety expertise citizen appointees should provide and bring to the Board his recommendations at his earliest convenience. Ayes: 7 Nays: 0 Motion carried.
 - c. Discussion of the Township Board's goals and objectives was driven by a compiled list of categories containing 31 policy issues members would like to address in 2014 and beyond. It was agreed that members will rank issues within each category on a scale from 1 to 5 in order to determine the level of importance for the Board as a whole. Members can also submit additional issues for consideration. Staff will then collate the categories and prioritized issues and Superintendent Van Wyngarden will make this list available to the Board prior to the January 21, 2014 regular Board meeting.
- 10. There were no further Board discussions.
 - 11. Superintendent Van Wyngarden shared comments.
 - 12. Board members shared comments.
 - 13. The meeting adjourned at 9:03 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 December 16, 2013 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

 Plainfield Charter Township Clerk

 Date

5b



GRAND VALLEY METROPOLITAN COUNCIL

ADA TOWNSHIP • ALGOMA TOWNSHIP • ALLENDALE TOWNSHIP • ALPINE TOWNSHIP • BELDING • BYRON TOWNSHIP • CALEDONIA TOWNSHIP • CANNON TOWNSHIP • CASCADE TOWNSHIP • CEDAR SPRINGS
COOPERSVILLE • COURTLAND TOWNSHIP • EAST GRAND RAPIDS • GAINES TOWNSHIP • GEORGETOWN TOWNSHIP • GRAND RAPIDS • GRAND RAPIDS TOWNSHIP • GRANDVILLE • GREENVILLE • HASTINGS
HUDSONVILLE • IONIA • JAMESTOWN TOWNSHIP • KENT COUNTY • KENTWOOD • LOWELL • MIDDLEVILLE • OTTAWA COUNTY • PLAINFIELD TOWNSHIP • ROCKFORD • SAND LAKE
TALLMADGE TOWNSHIP • WALKER • WAYLAND • WYOMING

December 17, 2013

To: Clerks of all Local
Governmental Members of
Grand Valley Metropolitan Council

As you may know, on December 5, 2013, the Grand Valley Metropolitan Council approved a motion to add Lowell Township as a member community. Amendment No. 38 to the Articles of Incorporation is required to officially add Lowell Township as a GVMC member.

Amendments in the Articles must be approved by **all** of the local governmental units that have representatives on Metro Council. **Please submit this amendment, as soon as possible, to the members of your legislative body for their vote of approval.**

Enclosed for your convenience is a descriptive narrative of Amendment No. 38 for your Board to review and a sample form resolution for your Board to adopt.

After your legislative body has taken action on the amendment, please arrange for the resolution to be signed and returned to me showing the date of adoption.

If I can assist you in any way, please let me know and I will be pleased to respond to any questions. Thank you.

Yours Truly,

Gayle L. McCrath
Director of Administration
And Human Resources
Grand Valley Metropolitan Council

encls.

**RESOLUTION TO APPROVE AMENDMENT NO. 38 IN
THE ARTICLES OF INCORPORATION OF
GRAND VALLEY METROPOLITAN COUNCIL**

WHEREAS, the members of Grand Valley Metropolitan Council ("Metro Council") have by majority vote approved Amendment No. 38 (Addition of Lowell Township) in the Articles of Incorporation of Grand Valley Metropolitan Council; and

WHEREAS, the amendments have now been submitted for approval by the legislative bodies of the local governmental units that belong to Metro Council; and

WHEREAS, the _____ of the _____ of _____ has considered Amendment No. 38 in the Articles of Incorporation of Metro Council.

NOW, THEREFORE, RESOLVED:

1. Amendment No. 38 in the Articles of Incorporation of Grand Valley Metropolitan Council is hereby APPROVED.

ADOPTED this _____ day of _____, 2013, by the _____ of the _____ of _____, by a vote of _____ members voting in favor thereof and _____ members voting against.

AMENDMENT NO. 38

To Add Lowell Township as Member

1. The first paragraph of the Articles of Incorporation is hereby amended to read in its entirety as follows:

ARTICLES OF INCORPORATION GRAND VALLEY METROPOLITAN COUNCIL

These Articles of Incorporation are adopted and executed by the incorporating units ("Units"), the City of Grand Rapids, the City of Kentwood, the City of East Grand Rapids, the City of Grandville, the City of Rockford, the City of Hudsonville, the City of Cedar Springs, Byron Township, Plainfield Township, Alpine Township, Gaines Township, Kent County, Grand Rapids Township, Algoma Township, City of Coopersville, City of Greenville, City of Ionia, City of Walker, Courtland Township, City of Wayland, City of Hastings, Village of Middleville, Tallmadge Township, Georgetown Township, Ottawa County, Caledonia Township, Cannon Township, Allendale Township, Cascade Township, the City of Wyoming, the City of Lowell, the City of Belding, Ada Township, the Village of Sand Lake, and Lowell Township for the purpose of constituting a Metropolitan Council pursuant to the provisions of Act No. 292 of the Michigan Public Acts of 1989 (the "Act").

5c



**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: Mr. Cameron Van Wyngarden, Township Superintendent
FROM: Peter Elam, Floodplain Manager *PSE*
DATE: December 17, 2013
RE: Bid Approval for 4646 Abrigador Trail NE and 4337 Willow Dr. NE

This is a request for the Township Board to approve the demolition of 4646 Abrigador Trail NE and 4337 Willow Dr. by River City Excavating for the amount of \$14,200 (low bid). The bid from River City Excavating was one of two received by the Township as follow:

ADDRESS	AMOUNT
River City Excavating	\$14,200
Pitsch Companies	\$16,100

As background information, both properties were acquired through a FEMA Pre-Disaster Mitigation Grant (PDM) grant and the township will be reimbursed for 75% of the acquisition cost of the demolition. If you have any questions please give me a call at 616-726-8897 or email me at elamp@plainfieldchartertp.org.

Recommendation: Staff recommends that the Board approves the bid by River City Excavating to demolish 4646 Abrigador Trial and 4337 Willow Dr. NE for \$14,200.

Attachments
Location Maps and Photos



41-10-29-302-042

4646 ABRIGADOR TRL NE

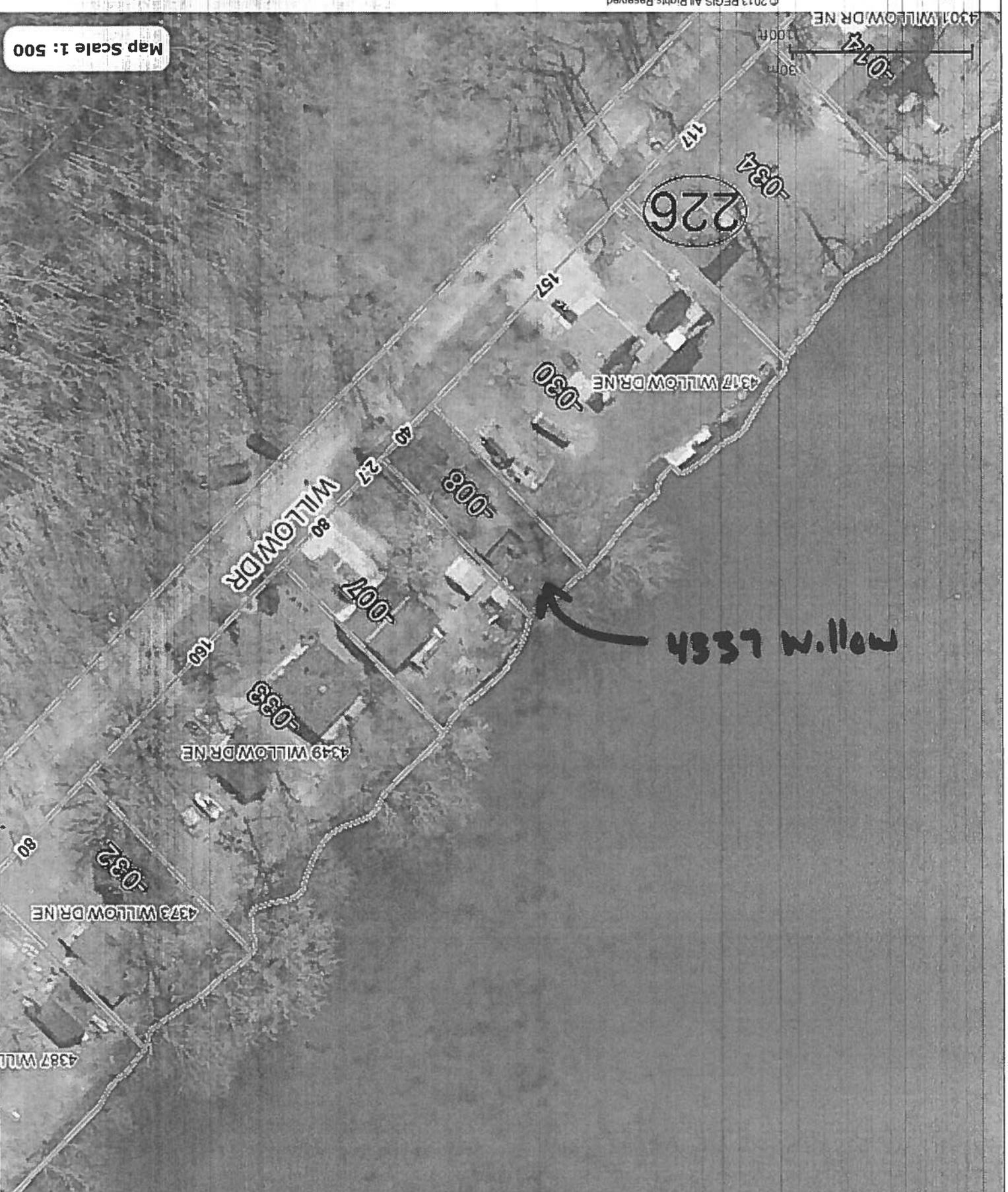
August 25 2000



41-10-31-226-008

4337 WILLOW DR NE

AUGUST 17, 2000



Map Scale 1: 500



TITLE



MEMORANDUM

December 28, 2013

To: Plainfield Township Board Members

From: Jay Spencer, Supervisor

RE: Committee Appointments

I recommend the following Committee Appointments (dates in parenthesis are Term Expiration dates, if necessary):

Planning Commission:

Charles Jylha (12/31/15) [who just completed his second three year term], Karl Koster [who just completed his first term] and David Ridout [who just completed his second term] (12/31/2016).

Due to a resignation there is a vacancy that expires in 12/31/14 that needs to filled.

Plainfield Avenue Corridor Improvement Authority:

Cheryl Scales and Ken Chester (12/31/16)

As we have discussed there are a number of vacancies that need to be filled. These positions are in the Public Safety Advisory Committee, Park & Recreation Advisory Committee and the one Planning Commissioner. As you talk with residents who may wish to become involved, please have them send letters of interest to my attention either to the Township Office or via email.

Thank You.

5e



PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

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

December 18, 2013

To: Cameron Van Wyngarden
From: S. Mark Bogdanik
Re: Progress Payment to Fedewa, Inc.

The attached progress payment to Fedewa, Inc. for the painting project at our Buth Water Tank is submitted for the consent agenda of the Plainfield Township Board on January 6, 2014. Please note that \$5000 of the contract for this project is being withheld as there are a couple of items that will not be able to be completed until next spring. A final payment of \$5000.00 will need to be approved once all aspects of the contract have been completed in 2014.

We have also assessed Fedewa, Inc. \$1,174.50 for additional inspections required due to the slow pace of the work on this tank. The current progress payment as recommended by Dixon Engineering, Inc. is \$90,465.50. We would like to recommend to the Plainfield Township Board that this payment be approved. Thank you for your consideration in this matter.





DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

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

December 16, 2013

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

Subject: Buth Reservoir Tank Repainting - Final Payment Recommendation

Dear Mark:

Enclosed is an invoice for final payment submitted by Fedewa, Inc. in the amount of \$97,270 for final repainting and repairs to the Township's Buth reservoir. Also enclosed please find the material supplier and welding subcontractor waivers of lien. The original contract balance was \$178,000 and there were no change orders. Our inspections have verified all work is satisfactorily completed with the exception of painting of the foundation and final site landscaping. This work will need to be completed in this spring and we recommend withholding \$5000 from final payment until it is completed.

As you are aware, due to the slow pace of work by the contractor, the project extended well past the 40 days allowed out of service time. Our records indicate the tank was drained on September 16 and returned to service on December 16, for a total of 91 days out of service. Due to this delay, Dixon exceeded its inspection contract by \$1,804.50. \$630 of this amount was for inspection #30 to check door sheet weld repairs. Per the project specifications, this cost is the contractor's responsibility and is to be deducted from payment. The remaining \$1,174.50 was due to additional inspections required for the slow pace of work.

The contract allows assessment of liquidated damages at \$750 per day for each day the tank was out of service beyond 40 days. This totals \$38,250. It is solely the Township's decision as to whether to assess liquidated damages in part or in full. Per our discussion, you indicated that the Township will assess liquidated damages only to cover our additional inspection cost of \$1,174.50.

To summarize, Dixon recommends payment in the amount of \$90,465.50. This is the full payment amount minus the \$630 weld inspection fee, the \$1,174.50 additional inspection cost, and the \$5,000 foundation painting and landscaping repair withholding.

After final work is completed this spring, the \$5,000 withholding should be paid to Fedewa. This would bring the final contract balance to \$176,195.50.

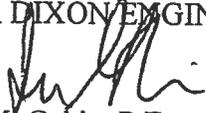
Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

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

The Maintenance Bond will cover the warranty period which extends thirteen (13) months from the date of substantial completion of December 16, 2013. Please sign and forward the enclosed substantial completion form to Fedewa, Inc.

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

FOR DIXON ENGINEERING, INC.,



Ira M. Gabin, P.E.
Vice President

Certificate of Substantial Completion

Project: 2,000,000 Gallon Reservoir (Buth)	Owner: Plainfield Township, Michigan	Owner's Contract No.:
Contract: Exterior Overcoat, Wet Interior Roof Repaint, and Miscellaneous Repairs		Date of Contract:
Contractor: Fedewa, Inc.		Engineer's Project No.: 22-41-61-02 & 05-13

This definitive Certificate of Substantial Completion applies to:

- All Work under the Contract Documents: The following specified portions:

December 16, 2013

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- Amended Responsibilities Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

Date

12/17/13

Accepted by Contractor

Date

Accepted by Owner

Date

Certificate of Substantial Completion

Project: 2,000,000 Gallon Reservoir (Buth)	Owner: Plainfield Township, Michigan	Owner's Contract No.:
Contract: Exterior Overcoat, Wet Interior Roof Repaint, and Miscellaneous Repairs		Date of Contract:
Contractor: Fedewa, Inc.		Engineer's Project No.: 22-41-61-02 & 05-13

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December 16, 2013

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A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- Amended Responsibilities
 Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

	12/17/13
Executed by Engineer	Date
Accepted by Contractor	Date
Accepted by Owner	Date

Invoice



FLAT ROCK BAGGING

Page 1/1
Invoice INV0107754
Date 10/11/2013

PAID

Flat Rock Bagging
PO Box 398
Flat Rock MI 48134

Bill To: Fedewa Inc
8351 Thornapple Lake Rd
Nashville MI 49073

Ship To: Fedewa Inc
950 Buth
Plainfield TWNSP MI

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
BUTH ST		FEDEW001	HA	SPARTA-FLAT BED	1/2 COD/Bal.30 Days	10/11/2013	9,079
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
840	840	0	BB400-80-BAG	Black Beauty 400 Medium / 80 lb Bag	\$0.00	\$9.66	\$8,114.40
20	20	0	PLT-DEP-CHRG	Pallet Deposit Charge	\$0.00	\$12.00	\$240.00
20.00000	20.00000	0.00000	PLT-COVER	Pallet Cover	\$0.00	\$3.00	\$60.00
20.00000	20.00000	0.00000	STRETCH WRAP	Stretch Wrap	\$0.00	\$3.00	\$60.00
20	20	0	HI-LO	HI-lo Charge	\$0.00	\$100.00	\$2,000.00

Thank you for your valued business.

Subtotal	\$10,474.40
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$10,474.40

FULL UNCONDITIONAL WAIVER

My/our contract with Fedewa Inc.

To provide Paint and Paint Related Materials
2050855, 2054685, 2055840, 2059729, 2058551

for improvement of the property described as:

WATER TANK LOCATED AT
950 BUTH
BELMONT, MI 49306

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

Inema Company, Inc

BY: Linda Kbe
(signature of lien claimant)

Address: 6800 Corporate Drive
Kansas City, Mo 64120

Telephone: 816-326-4208

Signed on: December 3, 2013
(date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY



FULL UNCONDITIONAL WAIVER

My/our contract with Fedewa inc to provide
(other contracting party)
radiographic inspection of welds for the improvement of the property described as
Plainfield Township Buth water storage ground tank. 950 Buth Dr NE, Belding MI

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

If the improvement is provided to property that is a residential structure and if the
owner or lessee of the property or the owner's or lessee's designee has received
a notice of furnishing from me/one or us or if I/we are not required to provide one,
and the owner, lessee, or designee has not received this waiver directly from
me/one of us, the owner, lessee, or designee may not rely upon it without
contacting me/one of us, either in writing, by telephone, or personally, to verify
that it is authentic.

TUV Rheinland Industrial Solutions INC

(Printed Name of Lien Claimant)


(Signature of lien claimant)

Signed on: 9 Dec 2013

Address: PO Box 417532

Boston MA 02241-7532

SUSAN HOPKINS
Notary Public, State of Michigan
County of Kent
My Commission Expires: 11/10/2019

Telephone: 616-881-3570

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

Ray's Welding

8469 Hollywood Road
Berrien Springs, MI 49103
269-473-1140

FULL LIEN WAIVER

Ray's Welding has supplied material and labor to: FEDEWA for repair on Plainfield, MI water tower. Having been fully paid and satisfied, all our construction lien rights against such property are hereby waived and released.

COMPANY: Ray's Welding Charles Kenison
(signature of lien claimant)

ADDRESS: 8469 Hollywood Rd, Berrien Springs Mi 49103

TELEPHONE: 269-473-1140

DATE SIGNED : 12/6/13



PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

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

December 18, 2013

To: Cameron Van Wyngarden
From: S. Mark Bogdanik *SMB*
Re: Dixon Engineering Contract

The Plainfield Township Water Plant would like to enter into a contract with Dixon Engineering, Inc. for technical specifications and contract documents on our proposed repainting projects at the Kroes 500,000 gallon spheroid and the 5 Mile 1,250,000 gallon reservoir.

This contract includes advertisement for bids, detailed specifications for contractors, and the bid/agreement form among other things. Our experience has shown savings by bidding two projects as one. We have used Dixon Engineering, Inc. for all of our tank maintenance projects over the past 6 years and are very satisfied with the professional quality of their work and to their knowledge of the many details involved with these types of projects.

We would like to recommend to the Plainfield Township Board that they approve the contract with Dixon Engineering, Inc. for the sum of \$1800.00 as compensation. This has been budgeted for in our 2014 (591-537-970) Capital Outlay Account. We would like to have this presented to the Plainfield Township Board on the consent agenda Monday, January 6, 2014. Thank you for your consideration in this matter.

cc: Stephanie McMillen



**Plainfield Charter
Township**

Purchasing Authorization

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

Technical specifications and contract documents for the painting projects at Kroes tank and 5 mile ground reservoir.

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

To assure bidding contractors are qualified and understand the scope of the projects along with proper documents.

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

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

Item	Vendor	Cost	Amount Budgeted	Budget Acct. Number
Tech specs & contracts	Dixon Engineering, Inc.	\$1800.00	\$260,000.00	591-537-970

5. **APPROVAL:**

Requestor's Name & Department: **S. Mark Bogdanik, Plainfield Water Plant**

Requestor's Signature: *S. Mark Bogdanik* Date: 12-19-13

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

_____ Date: _____

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



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

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

**Proposal/Contract Agreement
for Elevated Water Storage Tank & Reservoir
500,000 Gallon Spheroid, (Kroes), #22-41-61-02
1,250,000 Gallon Reservoir, (5 Mile Rd), #22-41-61-07**

The Agreement is between Dixon Engineering, Inc. (DIXON) and the **Plainfield Township, Belmont, Michigan**(OWNER) to contract with DIXON for technical services for the **500,000 Gallon Spheroid, and 1,250,000 Gallon Reservoir** (Project). This Agreement inclusive together with any expressly incorporated appendix or Schedule, constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument. This agreement includes pages 1 through 4 and Schedules A, B, and C.

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and OWNER agrees to pay DIXON as compensation for their services the not to exceed fee of **One Thousand, Eight Hundred** dollars (\$**1,800.00**). Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Preparation of Technical Specifications and Contract Documents; per Schedule A

3.01 SIGNATURES

Ira M. Gabin, P.E., Vice President December 16, 2013
PROPOSED by DIXON (Not a contract until approved by an officer) PROPOSAL DATE

CONTRACT APPROVED by OWNER POSITION DATE

CO SIGNATURE (if required) POSITION DATE

CONTRACT APPROVED by DIXON OFFICER EFFECTIVE CONTRACT DATE

SCHEDULE A
Specifications and Contract Documents
500,000 Gallon Spheroid, (Kroes), #22-41-61-02
1,250,000 Gallon Reservoir, (5 Mile Rd), #22-41-61-07
Plainfield Township, Michigan

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

I SPECIFICATIONS & CONTRACT DOCUMENTS

A. Owner agrees:

1. Use, unaltered, the contract documents provided by Dixon when entering into an agreement with the contractor. Dixon will not unreasonably withhold a request to alter the document. This clause is essential to protect Dixon's interest in regards to Contractor pays for default clauses. This provision in no way creates any contractual obligation, including those of third party beneficiary status, or relationship between DIXON and CONTRACTOR.
2. Pay all advertising costs. The method of advertising is to be determined by the Owner.
3. Provide a place for the bid opening.
4. Open the bids received.
5. Review Payment and Performance Bonds, and insurance certificates of selected Contractor. These should be reviewed by the Owner's insurance consultant and attorney.
6. Sign and forward to the contractor the notice to proceed. This Notice to Proceed will be supplied to Owner by Dixon.

B. DIXON agrees:

1. **Preparation of Technical Specifications and Contract Documents:**
 - a. Prepare Technical Specifications and Contract Documents for project to include, but not limited to, the following:
 - 1) Advertisement for Bids
 - 2) Information for Bidders
 - 3) General Conditions
 - 4) Detailed specifications
 - 5) Inspection Form
 - 6) Bid/Agreement Form
 - b. Address all questions, written or verbal response, concerning the project that are submitted to DIXON. (Dixon will not be held to any non-written statement.)
 - c. Direct mail advertisements to Contractors who have been prior approved as capable and conscientious by DIXON.
 - d. Send specifications to selected, appropriate Builders Exchanges and Dodge Reports.

- e. Review the bids submitted to the Owner and recommend award based on lowest responsible and responsive bidder.
- f. Furnish Owner and Contractor the Contract Documents to complete.
- g. Furnish Owner with complete Notice to Proceed to sign and forward to the Contractor.

SCHEDULE B
Specifications and Contract Documents
500,000 Gallon Spheroid, (Kroes), #22-41-61-02
1,250,000 Gallon Reservoir, (5 Mile Rd), #22-41-61-07
Plainfield Township, Michigan

1. Payment for scope of services, Schedule A, preparation of specifications and contract documents is the lump sum fee of **\$1,800.**
2. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner's favor) one percent (1%).
3. All DIXON service invoices which are outstanding more than sixty (60) days from date of issue shall be assessed (DIXON's favor) one and one half percent (1½%) per month interest from date thirty days after date of issue.
4. Requests for attending council meetings shall be forthcoming from the Owner in writing unless other arrangements are made between the Owner and DIXON. Attendance of council meetings shall be considered additional service and DIXON shall be compensated under the provisions of Schedule C of the Contract.

4.01 **ADDITIONAL SERVICES**

- A. If additional services are **Requested and Authorized** by the Owner which are not within the proposed Scope of Services (Schedule A) or because of changes in the Project, these additional services will be on a time and material basis per fee schedule of attached SCHEDULE C.
- B. **Delay by the Owner** in completing the work, which is their responsibility per Schedule A (Owner) and which extends the amount of time required for DIXON to complete their work, will be charged as an Additional Service.
- C. **Failure by the Owner to notify** DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be charged as Additional Service.

5.01 **Termination**

- A. The obligation to provide further services under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Agreement will not terminate as a result of substantial failure under paragraph 5.01.A.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.
 - b. By DIXON upon seven (7) days written notice:
 - 1) If Owner fails to pay invoices by sixty (60) days.
 - 2) Upon seven (7) days written notice if the DIXON's services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond DIXON's control.
 - 3) If DIXON believes that Engineer is being requested by Owner to furnish or perform services contrary to engineer's responsibilities as a licensed professional.
 - 4) DIXON shall have no liability to Owner on account of such termination.
 - 2. For Convenience,
 - a. By Owner effective upon the receipt of notice by DIXON.
- B. The terminating party may set the effective date of termination at a time up to thirty (30) days later to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes

as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

6.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

7.01 Successors, Assigns, and Beneficiaries

A. OWNER and DIXON and their successors are hereby bound to successors and legal representatives of the other to the extent permitted by law in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither OWNER nor DIXON may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement.

8.01 General Considerations

A. The **Standard of Care** for all professional engineering and related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with DIXON's services. DIXON and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.

B. DIXON shall **Not** at any time **Supervise**, direct, or have control over any of the **Owner's** work, nor shall DIXON have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Owner, for safety precautions and programs incident to Owner's performance of Schedule A (Owner's).

C. All **Design Documents** prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

D. DIXON agrees to defend, **Indemnify**, and hold harmless the Owner, its officers, agents, and employees, from and against legal liability for all claims, losses, damages, or expenses to the extent such claims, losses, damages, or expenses are caused by Engineer's negligent or intentional acts, errors, or omissions. Limits of liability for negligence is based on the comparative negligence principle.

E. The parties acknowledge that DIXON's Scope of Services does not include any services related to a **Hazardous Environmental Condition** (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). DIXON acknowledges that some hazardous metals may be encountered in coatings.

8.02 Severability

A. If any clause or paragraph or sentence is found to be in opposition to any law in the state of the Project, that clause or paragraph or sentence may be severed from the Agreement with no effect on remaining clauses:

8.03 Headings

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions. Words in the first sentence are in bold to act as secondary headings and should not be interpreted any different than a numbered heading.

SCHEDULE C

Engineering Services Fees

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

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

Expenses:

	<u>Metropolitan</u>	<u>Out – state</u>
Mileage.....	\$0.70/mile (including tolls)	\$0.60/mile
Meals & Lodging,	\$135 per diem	\$125 per diem
	<i>(may be increased based on location)</i>	
Without Lodging.....	\$35/day	\$30/day
Air Travel.....	Business fare from Grand Rapids Chicago O’Hare or Milwaukee, plus full size car rental	
Material (gaskets, cathodic protection caps, etc.).....	Negotiated	

FEES EFFECTIVE THROUGH JUNE 30, 2014

Revised 08/12

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Stephanie McMillen

From: Mary Trapp
Sent: Friday, December 20, 2013 11:07 AM
To: Priscilla Walden; Stephanie McMillen
Subject: MDOT Resolution
Attachments: 2014 MDOT PERFORMANCE RESOLUTION.doc

Ladies:

Please place this resolution on the next board agenda and packet (1-6-2014). It is an annual resolution required for our MDOT right of way application. I have revised it to reflect 2014 and added Ruth Ann.

If you have any questions, please contact me.

Best regards,

Mary J. Trapp-Gunst

*Assistant to Director of Public Services
Plainfield Charter Township Water Department
5195 Plainfield Avenue, NE, Grand Rapids, MI 49525
Phone: 616-363-9660
Fax: 616-364-1174
E-mail: trappm@plainfieldchartertp.org*



PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN

RESOLUTION #14-_____

MICHIGAN DOT PERFORMANCE RESOLUTION FOR GOVERNMENTAL AGENCIES

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipal utility an "Individual Permit for Use of State Trunkline Right of Way" (form 2205), or an "Annual Application and Permit for Miscellaneous Operations Within State Trunkline Right of Way".

At a regular meeting of the Plainfield Charter Township Board held at the Township Offices, 6161 Belmont Avenue NE, Belmont, Michigan, on the 6th day of January, at 7:00 PM, the following resolution was offered by Member _____ and supported by Member _____:

RESOLVED WHEREAS, Plainfield Charter Township, hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utility or other facilities, or to conduct other activities, on, over, and under state trunkline right of way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law.

This Agreement is not intended to increase either party's liability for, or immunity from, tort claims.

This Agreement is not intended nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.

1. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without its specific prior written consent and notwithstanding the issuance of the PERMIT.
2. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those

contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

3. It will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State trunkline right of way resulting from the installation construction, operation and/or maintenance of the GOVERNMENTAL AGENCIES facilities according to a PERMIT issued by the DEPARTMENT.
4. With respect to any activities authorized by PERMIT, when the GOVERNMENTAL AGENCIES requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
5. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
6. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the Michigan Department of Transportation for the necessary permit to work within state trunkline right of way on behalf of the GOVERNMENTAL AGENCY.

<u>Name</u>	<u>Title</u>
Erick L. Solle	Director of Public Services
Wayne Wiersma	Superintendent of Water Distribution
Matt Weldon	Assistant Superintendent of Water Distribution
Brian Milewski	Service Worker - Water Distribution
Mary Trapp-Gunst	Administrative Assistant - Water Department

YEAS:

NAYS:

ABSENT:

MOTION CARRIED. RESOLUTION #14-___ DECLARED ADOPTED.

Ruth Ann Karnes
Plainfield Charter Township Clerk

CERTIFICATION

I, as the duly qualified and elected Clerk of Plainfield Charter Township hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Plainfield Township Board at a regular meeting held on January 6, 2014, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, including, in the case of a special or rescheduled meeting, notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Plainfield Charter Township Clerk

Charter Township of Plainfield

*Investment Report for
November 2013*

Prepared by Warren T. Smith, CMA

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List of Investments by Maturity Date

Maturity Date	Holder	Type	Interest Rate	Purchase Date	Amount
March 31, 2014	Comerica Securities (Ann Arbor State Bank)	CD	1.150	March 30, 2011	104,076.08
July 2, 2014	ChoiceOne Bank	CD	0.500	July 2, 2013	201,505.16
September 28, 2014	Independent Bank	CD	0.590	June 28, 2013	245,000.00
October 11, 2014	Mercantile Bank of Michigan	CD	0.590	September 11, 2013	249,260.16
October 14, 2014	First National Bank of America	CD	0.700	May 31, 2013	243,791.69
October 15, 2014	First Community Bank (formerly Select Bank)	CD	0.900	June 15, 2013	245,426.61
October 15, 2014	Lake Michigan Credit Union	CD	0.650	August 15, 2013	245,791.76
December 27, 2014	ChoiceOne Bank	CD	1.000	December 27, 2012	505,022.98
September 16, 2015	Comercia Securities	FNMAE	2.200	November 14, 2010	200,586.31
	Huntington National Bank	MM			500,000.00
	Kent County Pool	Pool	0.390		5,475,492.11
	Michigan CLASS	Pool	0.020		1,173,133.36
	Founders Trust & Bank	MM	0.600		510,578.51
	JPMorganChase	Svg	0.200		3,683,496.36
	Totals				13,583,161.09

List of Investments by Holder

Holder	Total Investment	Percent	Certificate of Deposit	FNMAE	County Pool	Investment Pool	Savings	Money Market
JPMorganChase	3,683,496.36	27.12						
Huntington National Bank	500,000.00	3.68					3,683,496.36	-
Kent County	5,475,492.11	40.31			5,475,492.11			500,000.00
Comerica Bank Securities	304,662.39	2.24	104,076.08	200,586.31				
Choice One	706,528.14	5.20	706,528.14					
Michigan CLASS	1,173,133.36	8.64				1,173,133.36		
Independent Bank	245,000.00	1.80	245,000.00					
Mercantile Bank of Michigan	249,260.16	1.84	249,260.16					
Lake Michigan Credit Union	245,791.76	1.81	245,791.76					
Founders Bank and Trust	510,578.51	3.76						510,578.51
First Community Bank (formerly Select Bank)	245,426.61	1.81	245,426.61					
First National Bank of America	243,791.69	1.79	243,791.69					
Pittsburg National Corporation (PNC)								
Total	13,583,161.09		2,039,874.44	200,586.31	5,475,492.11	1,173,133.36	3,683,496.36	1,010,578.51

12/23/2013	Computer Check Batch 00707.12.2013- Credit Card Pymts	36,745.32
1/6/2014	Computer Check Batch 00708.12.2013	192,573.73
1/1/2014	Computer Check Batch 00709.12.2013	53,016.33
12/27/2013	Computer Check Batch 00710.12.2013	243.72
1/1/2014	Computer Check Batch 00711.12.2013	11,142.61
	Subtotal	293,721.71
12/24/2013	RX Copay/Dependent Care Reimbursements	499.18
	Total AP	294,220.89

Payroll & Payroll related items paid:

12/24/2013	Payroll-Direct Debits	79,840.51
12/26/2013	Payroll-Checks	10,451.60
12/26/2013	Security Benefit Group ACH pymt	170.00
12/26/2013	ACH FOR CHILD SUPPORT	388.50
12/26/2013	PTFFA Union Dues ACH pymt	275.00
12/26/2013	ICMA 401 PLAN ACH PYMT	17,781.10
12/26/2013	ICMA 457 PLAN ACH PYMT	329.44
12/26/2013	ICMA RHS PLAN ACH PYMT	5,871.01
12/26/2013	ICMA ROTH IRA ACH PYMT	163.05
12/26/2013	ICMA 401 PLAN ACH PYMT	99.75
12/26/2013	John Hancock Pension Direct Debit pymt	3,878.57
12/26/2013	RPA/Cambridge Roth IRA ACH pymt	170.00
12/26/2013	RPA/Cambridge Roth IRA ACH pymt	66.61
12/26/2013	FICA & FEDERAL W/H PAID	33,334.70
12/26/2013	EFT PYMT OF STATE W/H - 11/13	10,019.25
12/26/2013	GR Withholding-11/13 direct debit pymt	89.61
12/26/2013	AFLAC DD pymt=EE pd ins.premiums	359.32
12/26/2013	AFLAC DD pymt=EE pd ins.premiums	359.32

Total Payroll & Payroll related items paid: **163,647.34**

Grand Total **457,868.23**

Accounts Payable

Computer Check Proof List by Vendor

User: cook

Printed: 12/30/2013 - 11:56AM

Batch: 00707.12.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: ADYNEW	ADVANCE NEWSPAPERS				ACH Enabled: False
4713714	Ad=Personal Property Auction	227.80	01/06/2014	Check Sequence: 1 101-253-830-000	
4716857	Ad=Board proceedings/Sept13	145.20	01/06/2014	101-215-900-000	
	Check Total:	373.00			
Vendor: AIRGAS	AIRGAS USA, LLC				ACH Enabled: False
9914243914	Monthly Cylinder Rental	146.91	01/06/2014	Check Sequence: 2 591-538-745-000	
	Check Total:	146.91			
Vendor: ALLIEW	REPUBLIC SERVICES #240				ACH Enabled: False
0240-005889912	Rolloff(20yd)/Yardwaste=Versluis	206.92	01/06/2014	Check Sequence: 3 101-751-830-000	
0240-005889912	Monthly trash removal=CPDDA	43.44	01/06/2014	250-448-831-000	
0240-005889912	Monthly trash removal=Wtr PI	71.28	01/06/2014	591-537-830-000	
0240-005889912	Monthly trash removal=CPDDA#2	21.05	01/06/2014	250-448-831-000	
0240-005889912	Monthly trash removal=TH	45.27	01/06/2014	101-265-830-002	
0240-005889912	Monthly trash removal=B&G	71.28	01/06/2014	101-265-830-003	
0240-005889912	Monthly Rolloff(30yd)=B&G	50.19	01/06/2014	101-265-830-003	
0240-005889912	Monthly Rolloff(20yd)=Pifd Cem	362.60	01/06/2014	101-276-830-000	
0240-005889912	Monthly trash removal=Fire St#3	41.25	01/06/2014	101-336-830-000	
0240-005889912	Monthly trash removal=Pifd Lib	71.28	01/06/2014	101-790-830-000	
0240-005889912	Monthly trash removal/recycle=Wtr Dist	93.68	01/06/2014	591-530-830-000	
	Check Total:	1,078.24			
Vendor: ANYTIM	ANYTIME FITNESS				ACH Enabled: False
41579	Monthly gym membership=Fire St#3	152.00	01/06/2014	Check Sequence: 4 101-336-830-000	
	Check Total:	152.00			
Vendor: ASFMXX	ASSOC.OF STATE FLOODPLAIN MGRS				ACH Enabled: False
RENEWAL	CFM Renewal Fee=PEIam	60.00	01/06/2014	Check Sequence: 5 101-000-123-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	60.00			
Vendor: ATTMOB	AT&T MOBILITY			Check Sequence: 6	ACH Enabled: False
84275344910	Monthly High Speed Internet=Comm.Ctr	70.00	01/06/2014	101-795-830-000	
X11092013	Monthly Wifi=Handheld GPS Unit	61.32	01/06/2014	591-530-851-000	
	Check Total:	131.32			
Vendor: AWWACO	AWWA			Check Sequence: 7	ACH Enabled: False
10282013	Conference	170.00	01/06/2014	591-537-865-000	
	Check Total:	170.00			
Vendor: BELLET	BELLE TIRE			Check Sequence: 8	ACH Enabled: False
23417102	Brake pads=08 Ford F250	168.00	01/06/2014	101-265-932-000	
	Check Total:	168.00			
Vendor: COLUMP	COLUMBIA PIPE & SUPPLY CO.			Check Sequence: 9	ACH Enabled: False
807420	Supplies for raw water chamber pipe repair	257.92	01/06/2014	591-537-931-000	
	Check Total:	257.92			
Vendor: COMCAS	COMCAST			Check Sequence: 10	ACH Enabled: False
41579	Monthly HD Cable Service=Fire St# I	10.54	01/06/2014	101-336-830-000	
	Check Total:	10.54			
Vendor: CUNNIN	CUNNINGHAM COMMUNICATIONS, INC			Check Sequence: 11	ACH Enabled: False
13110106147	Monthly answering service=W/tr Dist.	81.65	01/06/2014	591-530-830-000	
	Check Total:	81.65			
Vendor: DENCOD	DENCO DISTRIBUTING, INC.			Check Sequence: 12	ACH Enabled: False
16940	Batteries-pen light-paint-gloves	103.49	01/06/2014	101-265-775-000	
	Check Total:	103.49			
Vendor: DISCOT	DISCOUNT TIRE CO.			Check Sequence: 13	ACH Enabled: False
1480932	Tires (4)=06 Chev.Trailblazer	470.92	01/06/2014	101-336-932-000	
	Check Total:	470.92			
Vendor: ELLISJ	JEFF ELLIS & ASSOCIATES			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
20065192	Aquatic Safety School=Bob Craig	1,000.00	01/06/2014	101-751-865-000	
	Check Total:	1,000.00			
Vendor: FAMIFH H14953	FAMILY FARM & HOME Plumbing goop glue	12.98	01/06/2014	Check Sequence: 15 591-538-745-000	ACH Enabled: False
	Check Total:	12.98			
Vendor: FERRIS MB2011846 STD223769	FERRIS COFFEE & NUT Coffee-sugar-cream-tea-hot coco=TH Coffee=Wir Dist.	135.45 28.80	01/06/2014 01/06/2014	Check Sequence: 16 101-250-953-000 591-537-740-000	ACH Enabled: False
	Check Total:	164.25			
Vendor: FIRESE 13571	FIRE SERVICE MANAGEMENT/TURNOU Shorten sleeves on fire coat=Norman	97.50	01/06/2014	Check Sequence: 17 101-336-932-000	ACH Enabled: False
	Check Total:	97.50			
Vendor: GLOBAL 6725569	GLOBAL EQUIPMENT COMPANY Aluminum for shaft covers=Clarifiers/OSHA cor	157.43	01/06/2014	Check Sequence: 18 591-537-938-000	ACH Enabled: False
	Check Total:	157.43			
Vendor: GRAING 1194781972 1195504973 9286051298	GRAINGER Shock-Absorbing Lanyards (3) Nipples (4) Shock-Absorbing Lanyards (3)	221.67 16.72 221.67	01/06/2014 01/06/2014 01/06/2014	Check Sequence: 19 591-537-750-000 591-537-937-000 591-537-750-000	ACH Enabled: False
	Check Total:	460.06			
Vendor: HACHCO 8553087	HACH COMPANY Accuvacs-Buffer Soln-Silver Nitrate-Reagent	815.32	01/06/2014	Check Sequence: 20 591-537-742-000	ACH Enabled: False
	Check Total:	815.32			
Vendor: HAMMER 291711	HAMMERSMITH EQUIPMENT CO. Orange marking paint (12)	58.08	01/06/2014	Check Sequence: 21 591-538-745-000	ACH Enabled: False
	Check Total:	58.08			
Vendor: HARBOR 11012013 143119	HARBOR FREIGHT TOOLS Combination ladder fro E3 Screwdriver set-33pc security bit set	167.98 14.98	01/06/2014 01/06/2014	Check Sequence: 22 101-336-932-000 101-336-931-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
144097	16oz Ball pein hammer-Dead blow hammer-Digi	44.96	01/06/2014	591-537-940-000	
	Check Total:	227.92			
Vendor: HEADSE 2495948	HEADSETS.COM Plantronics Wireless Repl.Battery	47.90	01/06/2014	Check Sequence: 23 591-530-727-000	ACH Enabled: False
	Check Total:	47.90			
Vendor: HINCKL T132896766015	HINCKLEY SPRINGS Coffee-sugar-creamer=Fire St#1	37.53	01/06/2014	Check Sequence: 24 101-336-775-000	ACH Enabled: False
	Check Total:	37.53			
Vendor: HYDROD 30476	HYDRO DESIGNS, INC. Monthly Cross Conn.Control Program	2,915.00	01/06/2014	Check Sequence: 25 591-538-830-000	ACH Enabled: False
	Check Total:	2,915.00			
Vendor: KENDAX 11222013	KENDALL ELECTRIC INC Misc supplies	144.67	01/06/2014	Check Sequence: 26 101-336-931-000	ACH Enabled: False
	Check Total:	144.67			
Vendor: KUTSCH 52295	KUTSCH'S HARDWARE & Supplies for John Deere front diff. repair	24.78	01/06/2014	Check Sequence: 27 101-265-932-000	ACH Enabled: False
	Check Total:	24.78			
Vendor: LINDEN 116533	LINDEN LIGHTING SUPPLY Various light bulbs (180)	513.24	01/06/2014	Check Sequence: 28 101-265-775-000	ACH Enabled: False
	Check Total:	513.24			
Vendor: LOWESC 12525187	LOWE'S COMPANIES INC. Hardware pins for slaker grit chain	16.10	01/06/2014	Check Sequence: 29 591-537-745-000	
12615216	Liquid Plummer-flush valves	29.43	01/06/2014	101-336-931-000	
12665606	Brass ball valves-hex nip-pipe fittings	56.42	01/06/2014	591-537-940-000	
13357163	Aluminum flat bars	27.40	01/06/2014	591-537-938-000	
14134163	Credit=Refund sales tax	-5.62	01/06/2014	591-537-931-000	
14788593	Paint-supplies=Repaint Stephanies' office	95.90	01/06/2014	101-265-931-002	
70150870	Credit=Return/Pallet Char	-13.05	01/06/2014	101-265-775-000	
70262297	2X4X10(12)=Townhall	42.00	01/06/2014	101-265-931-002	
70262297	OSB Sheathing-2X10X8-drywall=4337 Willow	64.92	01/06/2014	101-295-840-002	
70262297	OSB Sheathing-2X10X8-drywall=4646 A brigadi	64.91	01/06/2014	101-295-840-002	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
70262297	OSB Sheathing-2X10X8-drywall=3650 Willow	64.91	01/06/2014	101-295-953-000	
70262297	Door hinge	1.96	01/06/2014	101-265-775-000	
70396435	Utility heater=DNR pump house	19.98	01/06/2014	101-751-930-000	
70795555	50-ft. yellow Braided Polypropylene Rope	6.48	01/06/2014	591-538-745-000	
71049305	Screws-utility pulls	11.62	01/06/2014	591-538-745-000	
71186933	10-Gallon 4-Peak HP Shop Vacuum	64.98	01/06/2014	101-336-931-000	
71839340	Scotch 2-sided outdoor mounting tape	12.98	01/06/2014	101-790-931-000	
71968192	Socket-socket storage trays-lacquer thinner	84.79	01/06/2014	101-265-775-000	
79832966	Rivet tool-Muriatic acid-5qt pails-aluminum rive	88.11	01/06/2014	591-537-940-000	
80993753	Flush lever	6.98	01/06/2014	101-336-931-000	
91993530	Credit=Return/flush lever	-3.97	01/06/2014	101-336-931-000	
93348809	Simple Green cleaner-Krud Cutter-cable ties-the	36.71	01/06/2014	591-537-740-000	
93781293	Starter Handle with Cord	3.98	01/06/2014	101-336-932-000	
95309	Tapco floor jacks (2)	99.36	01/06/2014	591-537-931-000	
	Check Total:	877.28			
Vendor: MCMECH	MALL CITY MECHANICAL, INC.			Check Sequence: 30	ACH Enabled: False
159976	Repairs to chiller pump=Pifd Libr.	894.28	01/06/2014	101-790-931-000	
159977	Repairs to relief valve on boiler=Pifd Libr.	857.29	01/06/2014	101-790-931-000	
	Check Total:	1,751.57			
Vendor: MEIJCC	MEIJER			Check Sequence: 31	ACH Enabled: False
11182013	Misc supplies	61.73	01/06/2014	101-336-775-000	
2VRS	Dishwasher cleaner & detergent=Wtr Dist.	14.98	01/06/2014	591-530-740-000	
E79S	Creamer	18.16	01/06/2014	591-537-740-000	
EG7S	Candy	9.97	01/06/2014	101-336-953-000	
YEAS	Pillows=MABAS	29.97	01/06/2014	101-336-775-000	
YHCS	Disp razors=MABAS	5.49	01/06/2014	101-336-775-000	
	Check Total:	140.30			
Vendor: MIDSTA	MIDSTATE SECURITY CO.			Check Sequence: 32	ACH Enabled: False
105320	Monthly security monitoring=Wtr Dist.	26.00	01/06/2014	591-537-830-000	
	Check Total:	26.00			
Vendor: MIERAS	MIERAS FAMILY SHOES			Check Sequence: 33	ACH Enabled: False
59909	Steel toe boots=D.K.loote	114.00	01/06/2014	542-371-768-000	
	Check Total:	114.00			
Vendor: MISCXX	MISC VENDORS/MC			Check Sequence: 34	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
ADVANCED RENTA	Carbide chain repl.for quick vent fire access saw	163.40	01/06/2014	101-336-932-000	
ALL HANDS FIRE	Sprinkler stp-Large Utility Case	104.95	01/06/2014	101-336-932-000	
AMAZON MKTPLAC	Computer networking cord	7.99	01/06/2014	101-215-727-000	
AUTOZONE #2164	Rubbermaid Floormats	31.79	01/06/2014	591-538-932-000	
AUTOZONE #2193	Fuses	3.50	01/06/2014	101-336-932-000	
BRETT AND CHUCK	Tires (4)=Car 3	748.00	01/06/2014	101-336-932-000	
BUCK SALES INC	Flow meter for Clarifier #2	1,022.69	01/06/2014	591-537-938-000	
ELLIS PARKING P	Parking	6.00	01/06/2014	101-171-860-000	
FIRE FINDINGS L	Residential Electricity seminar=K.Svoboda	595.00	01/06/2014	101-336-865-000	
FIRE SERVICE BO	Various fire training textbooks/DVD's	1,256.12	01/06/2014	101-336-865-000	
SYLVANE INC.	Compact Dehumidifier=5 Mile pump station	1,089.00	01/06/2014	591-537-935-000	
SZS FASTNERS	SS hex cap screws & nuts	36.60	01/06/2014	591-537-937-000	
TRAVELINSURANC	Travel Ins./Lifeguard training=Bob Craig	21.00	01/06/2014	101-751-865-000	
UNITED AIRLINES	Airfare/Lifeguard training=Bob Craig	335.10	01/06/2014	101-751-865-000	
	Check Total:	5,421.14			
Vendor: MOSXXX	MICHIGAN OFFICE SOLUTIONS			Check Sequence: 35	ACH Enabled: False
IN11141	Xerox color copy ovg (2761)=Fire S#3	267.26	01/06/2014	101-336-830-000	
IN11141	Xerox black copy ovg (1637)=Fire S#3	26.34	01/06/2014	101-336-830-000	
IN11141	Xerox supply freight fee=Fire S#3	8.00	01/06/2014	101-336-830-000	
	Check Total:	301.60			
Vendor: MOTELX	MOTEL/MASTERCARD			Check Sequence: 36	ACH Enabled: False
ARIZONAGRAN	Lodging	214.44	01/06/2014	591-530-860-000	
	Check Total:	214.44			
Vendor: MSUFIR	MICHIGAN STATE UNIVERSITY			Check Sequence: 37	ACH Enabled: False
1010506	Farmers Mkt Class=S.Stapleton	20.00	01/06/2014	101-295-775-000	
	Check Total:	20.00			
Vendor: MTAXXX	MICHIGAN TOWNSHIP ASSOC			Check Sequence: 38	ACH Enabled: False
96060	2014 MTA Annual Conference=J.Spencer	291.00	01/06/2014	101-000-123-000	
96060	2014 MTA Annual Conference=Pomeroy/Matthe	582.00	01/06/2014	101-000-123-000	
96060	2014 MTA Annual Conference=R.Karnes	291.00	01/06/2014	101-000-123-000	
	Check Total:	1,164.00			
Vendor: NAEIRX	NAEIR			Check Sequence: 39	ACH Enabled: False
M040942	Basic membership renewal	59.00	01/06/2014	101-336-953-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total: 59.00					
Vendor: NYEUNI	NYE UNIFORM COMPANY			Check Sequence: 40	ACH Enabled: False
436095	Name Bar=D.O'Connor	13.00	01/06/2014	101-336-768-000	
437817	L/S Shirt-Cloth name tag=J.Burk	90.50	01/06/2014	101-336-768-000	
439697	Poly Cotton Pant=P.Sheufelt	20.50	01/06/2014	101-336-768-000	
440875	Poly Cotton Pant=I.Hawley	20.50	01/06/2014	101-336-768-000	
Check Total: 144.50					
Vendor: OFFICD	OFFICE DEPOT			Check Sequence: 41	ACH Enabled: False
680512000000	"STAPLE-1/4"-SF1-15-25SHT-5M/BX"	1.32	01/06/2014	101-250-727-000	
680512000000	REFILL-DSHWIND-SCTCH(R)BRITE-PK2	4.32	01/06/2014	101-250-727-000	
680512000000	PEN-UNIBALL-XF-UB120-RED	8.00	01/06/2014	101-253-727-000	
680512000000	PEN-RT-SOFT GRIP-12PK-BLUE	16.56	01/06/2014	101-250-727-000	
680512000000	DISHWAND-SCOTCHBRITE	2.24	01/06/2014	101-250-727-000	
680512000000	DIVIDER-INDEX-MTHLY-OD-LTHR-BK	22.38	01/06/2014	101-201-727-000	
680512000000	MOUSEPAD-WRISTREST-GEL-BLK	9.27	01/06/2014	101-172-727-000	
680512000000	MOUSEPAD-WRISTREST-GEL-BLK	9.27	01/06/2014	101-209-727-000	
680709000000	CRTDG-DNJ-HP 72-130ML-GY	72.49	01/06/2014	591-530-727-000	
680710000000	TAPE-CORRECTION-LP DRYLINE-2PK	4.86	01/06/2014	591-530-727-000	
680710000000	HOT COCOA-NESTLE-50/71OZ.ENV	9.43	01/06/2014	591-530-727-000	
680710000000	COFFEE-POUCH-FOLGERS-REG-36CS	37.48	01/06/2014	591-530-727-000	
680710000000	SPLENDA PACKETS-400BX	11.29	01/06/2014	591-530-727-000	
680710000000	LIPTON TEA BAGS 100/COUNT	3.82	01/06/2014	591-530-727-000	
680710000000	MARKER-SHARPIE-FINE-DZ-BLACK	5.09	01/06/2014	591-530-727-000	
680710000000	PAPER-COPY-OD-CASE-10-REAM	36.12	01/06/2014	591-530-727-000	
680710000000	SUGAR-CANNISTER-20 OZ-3PK	4.20	01/06/2014	591-530-727-000	
680928000000	CALCULATOR-DISPLAY-EL-330AB	29.97	01/06/2014	591-537-727-000	
680929000000	SHARPNR-PENCIL-POWERHOUSE-BLK	23.94	01/06/2014	591-537-727-000	
681465000000	PAPER-ADD-ROLL-2.25X100	5.22	01/06/2014	101-201-727-000	
681465000000	"BINDER-OVERLAY-CLEAR-1/2"-WHT"	4.48	01/06/2014	101-400-727-000	
681465000000	PAPER-COPY-8.5X11-3HP-104BR	43.13	01/06/2014	101-201-727-000	
681465000000	LYSOL WIPES LEMONLIME 110CT	7.88	01/06/2014	101-250-727-000	
681465000000	HOOK-MEDIUM-COMMAND-6PK	6.64	01/06/2014	101-400-727-000	
681465000000	ENVELOPE-LTR-O/D-POLY-5PK-ASTD	9.88	01/06/2014	101-250-727-000	
681514000000	6FT USB EXT CBL	6.95	01/06/2014	101-336-727-000	
681514000000	POUCH-LAMINATING-BUS CARD	9.39	01/06/2014	101-336-727-000	
681514000000	CLIP-BINDER-LARGE-2IN-12BX	2.60	01/06/2014	101-336-727-000	
682180000000	APPOINTMENTBOOK-MTH-9X11-CHAR	28.98	01/06/2014	101-751-727-000	
682180000000	PADS-WHILE YOU OUT-6pk-NEON	41.58	01/06/2014	101-265-727-000	
682180000000	DESKPAD-MNTH-22X17-1C-OD-RY14	9.60	01/06/2014	101-265-727-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
682180000000	PLANNER-AAG-LG-9X11-RED	16.99	01/06/2014	101-751-727-000	
683730000000	"TAPE-MGC-SCTH-3/4""X1000""-10PK"	21.99	01/06/2014	591-537-727-000	
683730000000	"NOTE-OD-3"" X 3""-18/PK-YELLOW"	8.34	01/06/2014	591-537-727-000	
683730000000	FRESHENER-FEBREZE-GLISTENPINE	8.98	01/06/2014	591-537-727-000	
683730000000	PAPER-PREM MP-HA MM-REAM-24/97	26.55	01/06/2014	591-537-727-000	
683730000000	PEN-BP-RT-MED-FLXGRIP-12PK-BLK	6.13	01/06/2014	591-537-727-000	
687240000000	PEN-RT-SFT GRP-MED-BLK-12PK	11.04	01/06/2014	101-250-727-000	
687240000000	POCKET-FILE-LTR-FLAT-STRT-MAN.	32.12	01/06/2014	101-400-727-000	
687240000000	FOLDER-LTR-1/3CUT-100BX-MANILA	15.54	01/06/2014	101-250-727-000	
687240000000	INK-HP 940XL-BLACK	34.19	01/06/2014	101-215-727-000	
	Check Total:	670.25			
Vendor: OREILL	O'REILLY AUTO PARTS			Check Sequence: 42	ACH Enabled: False
3879-172094	Fuel Hose=E4 saw	0.76	01/06/2014	101-336-932-000	
3879-172115	Hose clamp-fuel tubing=E4	9.42	01/06/2014	101-336-932-000	
3879-172291	Capsule=R1	3.99	01/06/2014	101-336-932-000	
3879-174099	Lift Support=Car 3	34.36	01/06/2014	101-336-932-000	
	Check Total:	48.53			
Vendor: OUTBAC	OUTBACK FENCE & RECREATION			Check Sequence: 43	ACH Enabled: False
740	Install security fencing @ Wtr Plant	10,350.00	01/06/2014	591-537-970-000	
	Check Total:	10,350.00			
Vendor: PAKMAI	PAK MAIL CENTER #270			Check Sequence: 44	ACH Enabled: False
138404	Postage	52.60	01/06/2014	591-530-730-000	
138625	Postage	34.00	01/06/2014	591-530-730-000	
147668	Postage	33.85	01/06/2014	591-530-730-000	
147817	Postage	15.80	01/06/2014	101-336-775-000	
147972	Postage	1.92	01/06/2014	591-530-730-000	
148248	Postage	22.50	01/06/2014	591-530-730-000	
	Check Total:	160.67			
Vendor: PITSCH	PITSCH COMPANIES			Check Sequence: 45	ACH Enabled: False
10647	Portable toilet service=10 Mile park	85.00	01/06/2014	101-751-830-000	
10647	Portable toilet service=Plifd Cemetery	75.00	01/06/2014	101-276-830-000	
	Check Total:	160.00			
Vendor: POSTMM	POSTMASTER			Check Sequence: 46	ACH Enabled: False
263	Postage	41.06	01/06/2014	101-336-727-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
294	Postage	16.85	01/06/2014	591-530-730-000	
327	Postage	19.00	01/06/2014	101-336-727-000	
367	Postage	48.08	01/06/2014	101-336-727-000	
456	Postage	35.28	01/06/2014	101-336-727-000	
496	Postage	59.35	01/06/2014	101-336-727-000	
995	Postage	16.85	01/06/2014	591-530-730-000	
PASSPORTPOSTAGE	Passport postage	111.10	01/06/2014	101-250-730-000	
	Check Total:	347.57			
Vendor: PRAXAI	PRAXAIR DISTRIBUTION, INC.			Check Sequence: 47	ACH Enabled: False
47585583	Monthly Cylinder Rental	19.87	01/06/2014	101-336-830-000	
	Check Total:	19.87			
Vendor: PROAMC	PRO AM COLLISION			Check Sequence: 48	ACH Enabled: False
16189	Repairs to Rick's old truck being transferred to B	905.13	01/06/2014	591-538-932-000	
16189CR	Credit=Refund sales tax	-2.94	01/06/2014	591-538-932-000	
	Check Total:	902.19			
Vendor: RADIOS	RADIOSHACK			Check Sequence: 49	ACH Enabled: False
85366759	Mini-Blade Auto Fuse(15pk)-Glass Fuse(4pk)	13.48	01/06/2014	101-336-932-000	
85508070	Glass Fuse (4-Pack)	3.49	01/06/2014	101-336-932-000	
	Check Total:	16.97			
Vendor: RESTXX	RESTAURANT/MC			Check Sequence: 50	ACH Enabled: False
CHEERS	Strategy discussion with Supervisor	16.86	01/06/2014	101-172-860-000	
DENNYS	MAFC/MABAS meeting=D.Peterson	9.57	01/06/2014	101-336-860-000	
SUBWAY	Lunch=Employee Education Day	269.98	01/06/2014	101-250-953-000	
TIMBERS INN	KCCA Meeting=S.McMillen	12.01	01/06/2014	101-215-860-000	
	Check Total:	308.42			
Vendor: ROCKNR	ROCK-N-RESCUE JE WEINEL, INC.			Check Sequence: 51	ACH Enabled: False
19	Descent device's for tech rescue	948.66	01/06/2014	101-336-970-000	
	Check Total:	948.66			
Vendor: SAMORM	S.A. MORMAN & CO.			Check Sequence: 52	ACH Enabled: False
576391	Threshold Nich(2)=Comm.Ctr	54.40	01/06/2014	101-795-931-000	
	Check Total:	54.40			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,228.35			
Vendor: VILLAG 4731841	VILLAGE MOTORSPORTS Carburetor assy-gaskets	75.97	01/06/2014	101-336-932-000	ACH Enabled: False
	Check Total:	75.97			
Vendor: WOODLA 38976	WOODLAND TRAVEL CENTER Propane for torpedo heater	16.60	01/06/2014	591-537-748-000	ACH Enabled: False
	Check Total:	16.60			
	Total for Check Run:	36,745.32			
	Total of Number of Checks:	59			

Accounts Payable

Computer Check Proof List by Vendor

User: cook

Printed: 12/30/2013 - 12:13PM

Batch: 00708.12.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: ACCIDE	ACCIDENT FUND				ACH Enabled: False
WCINSTALL3	2013/14 WC Prem.Installment #3	13,244.25	01/06/2014	101-850-910-000	Check Sequence: 1
WCINSTALL3	2013/14 WC Prem.Installment #3	224.00	01/06/2014	542-371-837-000	
WCINSTALL3	2013/14 WC Prem.Installment #3	6,062.00	01/06/2014	591-850-910-000	
WCINSTALL3	2013/14 WC Prem.Installment #3	2,919.00	01/06/2014	101-336-837-000	
	Check Total:	22,449.25			
Vendor: BANKTR	PETTY CASH				ACH Enabled: False
PETTYCASHREIMB	Donuts for meetings,Chaplains lunch	89.23	01/06/2014	101-336-860-000	Check Sequence: 2
PETTYCASHREIMB	Index cards	4.24	01/06/2014	101-336-727-000	
PETTYCASHREIMB	Part for gas blower	2.49	01/06/2014	101-336-932-000	
PETTYCASHREIMB	Tire disposal fee=B&G	29.68	01/06/2014	101-265-932-000	
PETTYCASHREIMB	AC adapter for Verizon Jetpack 4G Mobile Hotsi	7.95	01/06/2014	101-172-727-000	
PETTYCASHREIMB	Universal Wifi Range Extender=Town hall	74.19	01/06/2014	101-250-727-000	
PETTYCASHREIMB	Recording=Jeopardy tax assessment	10.00	01/06/2014	101-253-831-000	
PETTYCASHREIMB	Postage due=Elections	1.84	01/06/2014	101-191-730-000	
PETTYCASHREIMB	Recording=Misc.easements	41.00	01/06/2014	590-536-953-000	
PETTYCASHREIMB	Recording=Misc.easements	92.00	01/06/2014	101-250-953-000	
	Check Total:	352.62			
Vendor: CENTRO	CENTRON DATA SERVICES INC.				ACH Enabled: True
	Winter tax bills 2013	4,273.41	01/06/2014	101-253-831-000	Check Sequence: 3
	Check Total:	4,273.41			
Vendor: CINTRU	CINTAS CORPORATION #301				ACH Enabled: True
301815440	Uniforms=Wtr Plant	25.57	01/06/2014	591-530-740-000	Check Sequence: 4
301815441	Uniforms=B&G	28.87	01/06/2014	101-265-778-000	
301815441	Shop towels=B&G	21.60	01/06/2014	101-265-830-003	
301815442	Air Freshener Svc/Uniforms=Wtr Dist.	73.93	01/06/2014	591-530-740-000	
301817550	Uniforms=Wtr Plant	25.57	01/06/2014	591-530-740-000	
301817551	Uniforms=B&G	26.27	01/06/2014	101-265-778-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
301817552	Air Freshener Svc/Uniforms=Wtr Dist.	73.93	01/06/2014	591-530-740-000	
301819715	Uniforms=Wtr Plant	25.57	01/06/2014	591-530-740-000	
301819716	Uniforms=B&G	25.23	01/06/2014	101-265-778-000	
301819716	Shop towels=B&G	3.64	01/06/2014	101-265-830-003	
301819717	Air Freshener Svc/Uniforms=Wtr Dist.	73.93	01/06/2014	591-530-740-000	
301821844	Uniforms=Wtr Plant	25.57	01/06/2014	591-530-740-000	
301821845	Uniforms=B&G	26.27	01/06/2014	101-265-778-000	
301821846	Air Freshener Svc/Uniforms=Wtr Dist.	73.93	01/06/2014	591-530-740-000	
	Check Total:	529.88			
Vendor: COITAV	COIT AVENUE GRAVEL, INC.			Check Sequence: 5	ACH Enabled: True
31511	Beach sand (36.12TN) used in watermain breaks	402.73	01/06/2014	591-538-935-000	
	Check Total:	402.73			
Vendor: COLUMP	COLUMBIA PIPE & SUPPLY CO.			Check Sequence: 6	ACH Enabled: True
1184016	P-trap & coupling=Floor drain @ Wtr Pl.	41.61	01/06/2014	591-537-931-000	
	Check Total:	41.61			
Vendor: COMSPR	COMSTOCK PARK PROPERTIES LLC			Check Sequence: 7	ACH Enabled: False
GRANT	Awarded Facade Improvement Grant	4,354.00	01/06/2014	250-448-970-001	
	Check Total:	4,354.00			
Vendor: CUMMIC	CUMMINS BRIDGEWAY LLC			Check Sequence: 8	ACH Enabled: True
003-9204	55gal Prem Blue Valvoline	704.99	01/06/2014	101-336-932-000	
	Check Total:	704.99			
Vendor: CUSTCL	CUSTOM CLEANING COMPANY, LLC			Check Sequence: 9	ACH Enabled: True
201	Dec'13 cleaning=Town hall	1,033.33	01/06/2014	101-265-830-002	
201	Dec'13 cleaning=Pflrd Libr.	1,658.33	01/06/2014	101-790-830-000	
	Check Total:	2,691.66			
Vendor: DIXOEN	DIXON ENGINEERING, INC.			Check Sequence: 10	ACH Enabled: True
13-7179	Engin.services/inspections=Repainting Buth wtr	6,640.50	01/06/2014	591-537-970-000	
	Check Total:	6,640.50			
Vendor: EMERGE	EMERGENCY MEDICAL PRODUCTS INC.			Check Sequence: 11	ACH Enabled: True
1607593	Physio Control Quick Combo Redi-Packs (2)	104.48	01/06/2014	101-336-775-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	104.48			
Vendor: EVERLM	EVERETT'S LANDSCAPE MANAGEMENT, I			Check Sequence: 12	ACH Enabled: True
180776	Contract snowplowing charge=Fire St#1	912.95	01/06/2014	101-336-830-000	
180777	Contract snowplowing charge=Town hall	912.95	01/06/2014	101-265-830-002	
180778	Contract snowplowing charge=CP Libr.	608.63	01/06/2014	101-791-830-000	
180779	Contract snowplowing charge=Plfd Libr.	608.63	01/06/2014	101-790-830-000	
180780	Contract snowplowing charge=Comm.Ctr	815.15	01/06/2014	101-795-830-000	
180781	Contract snowplowing charge=Fire St#3	1,217.26	01/06/2014	101-336-830-000	
	Check Total:	5,075.57			
Vendor: EXIT76	Exit 76 Corporation			Check Sequence: 13	ACH Enabled: True
276-1334901	Fuel purchases 12/1-12/15/13=Fire	1,595.76	01/06/2014	101-336-748-000	
278-1334901	Fuel purchases 12/1-12/15/13=Assessing	34.36	01/06/2014	101-209-860-000	
279-1334901	Fuel purchases 12/1-12/15/13=B&G	763.75	01/06/2014	101-265-748-000	
279-1334901	Fuel purchases 12/1-12/15/13=R.Solle	63.85	01/06/2014	591-538-748-000	
280-1334901	Fuel purchases 12/1-12/15/13=Wtr Pl.	240.43	01/06/2014	591-537-748-000	
280-1334901	Fuel purchases 12/1-12/15/13=Wtr Dist.	895.35	01/06/2014	591-538-748-000	
	Check Total:	3,593.50			
Vendor: FAIRFO	FAIR FOOD NETWORK			Check Sequence: 14	ACH Enabled: False
2013DUFBRETURN	Return remaining 2013 DUFB funds	1,980.85	01/06/2014	101-000-251-000	
	Check Total:	1,980.85			
Vendor: FIRSAI	MODEL COVERALL SERVICE, INC.			Check Sequence: 15	ACH Enabled: True
106560	Restock first aid cabinets=Wtr Pl.	130.66	01/06/2014	591-537-750-000	
106560	Restock first aid cabinets=Wtr Dist.	96.36	01/06/2014	591-538-750-000	
	Check Total:	227.02			
Vendor: GENTER MEETING	GENTER, JENNIFER L. Kent County Assessors Assoc.meeting	25.00	01/06/2014	Check Sequence: 16 101-209-865-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: KAMMIN PYMTNOI	KAMMINGA & ROODVOETS Contractor pymt=North Park Lift Station	936.00	01/06/2014	Check Sequence: 17 590-000-158-077	ACH Enabled: False
	Check Total:	936.00			
Vendor: KCROAD	KENT COUNTY ROAD COMMISSION			Check Sequence: 18	ACH Enabled: True

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
27037	Local road surface maintenance	2,681.54	01/06/2014	101-446-947-000	
	Check Total:	2,681.54			
Vendor: MARKSB	MARK'S BODY SHOP			Check Sequence: 19	ACH Enabled: True
105009	Laptop mount	169.84	01/06/2014	101-336-932-000	
	Check Total:	169.84			
Vendor: MCDONP	MCDONALD PLUMBING			Check Sequence: 20	ACH Enabled: False
96095	Sewer lateral work=6411 West River	690.00	01/06/2014	590-536-801-001	
	Check Total:	690.00			
Vendor: MIERAS	MIERAS FAMILY SHOES			Check Sequence: 21	ACH Enabled: True
121715	Safety shoes=J.Ouzts	157.25	01/06/2014	591-538-750-000	
	Check Total:	157.25			
Vendor: NKSEWE	NORTH KENT SEWER AUTHORITY			Check Sequence: 22	ACH Enabled: True
409	Nov'13 PARCC side CWP operating costs	69,414.48	01/06/2014	590-536-805-000	
409	Nov'13 Pifd Collect Sys O&M	21,168.51	01/06/2014	590-536-801-001	
409	Nov'13 JT NKSA trunks	4,065.66	01/06/2014	590-536-801-004	
409	Nov'13 Alpine/Pifd O&M	128.69	01/06/2014	590-536-801-006	
409	Nov'13 Court/Cannon/Pifd O&M	671.61	01/06/2014	590-536-801-007	
	Check Total:	95,448.95			
Vendor: NVIEWP	NORTHVIEW PUBLIC SCHOOLS			Check Sequence: 23	ACH Enabled: True
2523	Senior Citizen Coordinator wages Oct-Dec'13	6,339.50	01/06/2014	101-795-885-000	
	Check Total:	6,339.50			
Vendor: PLUMME	PLUMMER'S ENVIRONMENTAL SVCS			Check Sequence: 24	ACH Enabled: True
85614	Pipeline video insp. - sw cleaning - manhole insp	6,000.03	01/06/2014	590-536-801-001	
	Check Total:	6,000.03			
Vendor: PREINN	PREIN & NEWHOF PC			Check Sequence: 25	ACH Enabled: True
24560	Nov'13 Engin.=HMGP 2013 Grant Assistance	998.40	01/06/2014	101-295-840-001	
24647	Nov'13 Engin.=WTP Lime Sludge Handling	3,322.30	01/06/2014	591-530-823-004	
24649	Nov'13 Engin.=Hillsdale at Thousand Oaks	200.00	01/06/2014	701-000-235-438	
24649	Nov'13 Engin.=Sewer	7,572.50	01/06/2014	590-536-823-000	
24649	Nov'13 Engin.=Water	150.00	01/06/2014	591-537-823-000	
24650	Nov'13 Engin.=Project Plan SRF	4,819.00	01/06/2014	590-536-823-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
24652	Nov13 Engin.=North Park Lift Station	1,839.80	01/06/2014	590-000-158-077	
	Check Total:	18,902.00			
Vendor: PTWASE 012590-000BAL	PLAINFIELD TOWNSHIP WATER Balance owing=Twp purchase property/3650 Wi	496.73	01/06/2014	Check Sequence: 26 101-295-953-000	ACH Enabled: True
	Check Total:	496.73			
Vendor: SPRING 26941 26945	SPRINGBROOK SOFTWARE, INC. Travel Expenses=V7 Migration/Upgrade Travel Expenses=V7 Migration/Upgrade	2,044.77 2,313.50	01/06/2014 01/06/2014	Check Sequence: 27 101-201-970-000 101-201-970-000	ACH Enabled: True
	Check Total:	4,358.27			
Vendor: STAPLE EXPENSES EXPENSES EXPENSES	SHARON STAPLETON Farmers Mkt Expo=Parking Farmers Mkt Expo=Registration fee Farmers Mkt Expo=Mileage (16mi)	11.00 45.00 9.04	01/06/2014 01/06/2014 01/06/2014	Check Sequence: 28 101-295-860-000 101-295-775-000 101-295-860-000	ACH Enabled: True
	Check Total:	65.04			
Vendor: STMDEQ 2014PERMIT	STATE OF MICHIGAN 2014 Permi=Ambrose Pond	200.00	01/06/2014	Check Sequence: 29 101-000-123-000	ACH Enabled: False
	Check Total:	200.00			
Vendor: TASKFO 9003219	TASK FORCE TIPS, INC. Handline long grip	90.93	01/06/2014	Check Sequence: 30 101-336-932-000	ACH Enabled: True
	Check Total:	90.93			
Vendor: TELERA 851472	TELE-RAD, INC. Job shirt - TacLite pro pants=Eli Dykstra	134.97	01/06/2014	Check Sequence: 31 101-336-768-000	ACH Enabled: True
	Check Total:	134.97			
Vendor: VANMAN 609445	VAN MANEN OIL CO., INC. Diesel fuel (300.5gal)=W/tr plant generator	1,025.64	01/06/2014	Check Sequence: 32 591-537-920-000	ACH Enabled: True
	Check Total:	1,025.64			
Vendor: WELFL 5000749301	WELLS FARGO FINANCIAL LEASING Monthly Xerox copier leases (2)=Town hall	1,386.32	01/06/2014	Check Sequence: 33 101-250-830-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,386.32			
Vendor: ZIMMET	ZIMMERMAN, TERESA			Check Sequence: 34	ACH Enabled: True
EXPENSES	Kent County Assessors Assoc. meeting	25.00	01/06/2014	101-209-865-000	
EXPENSES	Mileage (3.3mi)	18.65	01/06/2014	101-209-860-000	
	Check Total:	43.65			
	Total for Check Run:	192,573.73			
	Total of Number of Checks:	34			

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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: CNSMRE	CONSUMERS ENERGY			Check Sequence: 1	ACH Enabled: True
DEC2013	691 NETHERFIELD STREET = 989	52.06	07/06/2014	591-537-920-000	
DEC2013	950 BUTH DRIVE = 605	5,071.06	07/06/2014	591-537-920-000	
DEC2013	2650 5 MILE ROAD = 198	2,789.61	07/06/2014	101-790-920-000	
DEC2013	2755 ROCKHILL DRIVE = 804	145.72	07/06/2014	591-537-920-000	
DEC2013	2898 10 MILE ROAD = 100	63.24	07/06/2014	591-537-920-000	
DEC2013	3277 INDIAN DRIVE = 722	145.89	07/06/2014	101-751-920-000	
DEC2013	3350 5 MILE ROAD = 689	35.82	07/06/2014	591-537-920-000	
DEC2013	3384 5 MILE ROAD = 820	34.81	07/06/2014	101-336-889-000	
DEC2013	3650 VERSLUIS PARK = 216	455.15	07/06/2014	101-751-920-000	
DEC2013	3670 VERSLUIS PARK = 022	90.34	07/06/2014	591-537-920-000	
DEC2013	3733 7 MILE ROAD = 896	35.19	07/06/2014	101-336-889-000	
DEC2013	3815 EAST BELTLINE AVE = 799	249.07	07/06/2014	591-537-920-000	
DEC2013	3865 WEST RIVER DRIVE = 628	98.91	07/06/2014	250-448-920-000	
DEC2013	3939 WEST RIVER DRIVE = 039	450.20	07/06/2014	101-791-920-000	
DEC2013	3943 WEST RIVER DRIVE = 278	86.98	07/06/2014	101-791-920-000	
DEC2013	3958 WEST RIVER DRIVE = 526	517.34	07/06/2014	250-448-920-000	
DEC2013	4343 PLAINFIELD AVE = 192	1,375.67	07/06/2014	101-336-920-000	
DEC2013	4383 PLAINFIELD AVE = 598	271.34	07/06/2014	101-336-920-000	
DEC2013	5220 WOODFIELD CT = 007	18,527.23	07/06/2014	591-537-920-000	
DEC2013	5255 GRAND RIVER DRIVE = 929	350.16	07/06/2014	101-795-920-000	
DEC2013	5396 NORTHLAND DRIVE = 174	23.38	07/06/2014	101-751-920-000	
DEC2013	5747 BELMONT AVE = 126	50.68	07/06/2014	101-751-920-000	
DEC2013	6145 BELMONT AVE = 847	736.70	07/06/2014	101-336-920-000	
DEC2013	6161 BELMONT AVE = 653	1,645.31	07/06/2014	101-265-920-002	
DEC2013	4388 KROES STREET = 332	52.33	07/06/2014	591-537-920-000	
DEC2013	4455 CHANDY DRIVE = 754	218.61	07/06/2014	591-537-920-000	
DEC2013	5205 PLAINFIELD AVE = 295	135.08	07/06/2014	101-265-920-003	
DEC2013	5205 PLAINFIELD AVE = 600	385.72	07/06/2014	101-265-920-003	
DEC2013	6361 PACKER DRIVE = 581	23.38	07/06/2014	101-265-920-003	
DEC2013	6440 WEST RIVER DRIVE = 524	51.18	07/06/2014	101-803-920-000	
DEC2013	6758 KUTTSHILL DRIVE = 649	605.42	07/06/2014	591-537-920-000	
DEC2013	7500 PINE ISLAND DRIVE = 185	67.15	07/06/2014	591-537-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
DEC2013	7921 BELMONT AVE = 755	33.41	07/06/2014	101-336-889-000	
DEC2013	8397 BELMONT AVE = 979	27.57	07/06/2014	101-265-920-002	
DEC2013	5195 PLAINFIELD= 034	1,346.32	07/06/2014	591-538-920-000	
DEC2013	3970 WEST RIVER-WPT = 384	527.88	07/06/2014	250-448-920-000	
DEC2013	4305 5 MILE RD NW = 537	36.58	07/06/2014	591-537-920-000	
	Check Total:	36,812.49			
Vendor:	DTEENERGY			Check Sequence: 2	ACH Enabled: True
DEC2013	3939 WEST RIVER DRIVE = 041	160.13	01/06/2014	101-791-920-000	
DEC2013	4343 PLAINFIELD AVE = 042	1,238.57	01/06/2014	101-336-920-000	
DEC2013	4383 PLAINFIELD AVE = 026	383.22	01/06/2014	101-336-920-000	
DEC2013	5205 PLAINFIELD AVE = 018	778.65	01/06/2014	101-265-920-003	
DEC2013	5220 WOODFIELD COURT = 014	26.87	01/06/2014	591-537-921-000	
DEC2013	5220 WOODFIELD COURT = 016	812.70	01/06/2014	591-537-921-000	
DEC2013	5220 WOODFIELD COURT = 039	26.87	01/06/2014	591-537-921-000	
DEC2013	5255 GRAND RIVER DRIVE = 012	410.74	01/06/2014	101-795-920-000	
DEC2013	6145 BELMONT AVE = 028	867.75	01/06/2014	101-336-920-000	
DEC2013	6161 BELMONT AVE = 025	1,072.71	01/06/2014	101-265-920-002	
DEC2013	6440 WEST RIVER DRIVE = 016	126.81	01/06/2014	101-803-920-000	
DEC2013	6758 KUTTSHILL DRIVE = 047	86.66	01/06/2014	591-537-921-000	
DEC2013	5195 PLAINFIELD AVE = 059	1,934.59	01/06/2014	591-538-920-000	
DEC2013	3350 5 MILE ROAD NE = 088	26.87	01/06/2014	591-537-921-000	
DEC2013	950 BUTH DRIVE = 062	79.28	01/06/2014	591-537-921-000	
DEC2013	2650 5 MILE ROAD = 019	1,621.71	01/06/2014	101-790-920-000	
DEC2013	2755 ROCK HILL DRIVE = 013	157.24	01/06/2014	591-537-921-000	
DEC2013	2948 5 MILE ROAD = 021	154.51	01/06/2014	591-537-921-000	
DEC2013	4388 KROES ST = 096	27.61	01/06/2014	591-537-921-000	
DEC2013	3805 E BELTLINE AVE = 112	26.87	01/06/2014	591-537-921-000	
DEC2013	7500 PINE ISLAND DR = 104	26.87	01/06/2014	591-537-921-000	
DEC2013	4305 5 MILE RD NE = 082	45.32	01/06/2014	591-537-921-000	
	Check Total:	10,092.55			
Vendor:	PTWASE			Check Sequence: 3	ACH Enabled: True
4THQ13CY1	PLAINFIELD TOWNSHIP WATER				
4THQ13CY1	2650 FIVE MILE/1459 - WA/SE SERVICE	1,118.63	01/06/2014	101-790-920-000	
4THQ13CY1	3650 VERSLUIS/1946 - WA/SE SERVICE	340.00	01/06/2014	101-751-920-000	
4THQ13CY1	3650 VERSLUIS/1948 - WA/SE SERVICE	11.22	01/06/2014	101-751-920-000	
4THQ13CY1	5220 WOODFIELD CT/2000 - WA/SE SERVICE	1,373.66	01/06/2014	591-537-920-000	
4THQ13CY1	5255 GRAND RIVER/2385 - WA/SE SERVICE	409.23	01/06/2014	101-795-920-000	
4THQ13CY1	5255 GRAND RIVER/2387 - WA/SE SERVICE	299.74	01/06/2014	101-795-920-000	
4THQ13CY1	5205 PLAINFIELD/13067 - WA/SE SERVICE	345.62	01/06/2014	101-265-920-003	
4THQ13CY1	2944 FIVE MILE/13462 - WA/SE SERVICE	40.25	01/06/2014	591-538-920-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4THQ13CY1	4383 PLAINFIELD/14723 - WA/SE SERVICE	184.83	01/06/2014	101-336-920-000	
4THQ13CY1	4343 PLAINFIELD/14917 - WA/SE SERVICE	1,399.14	01/06/2014	101-336-920-000	
4THQ13CY1	5195 PLAINFIELD/16519 - WA/SE SERVICE	588.97	01/06/2014	591-538-920-000	
	Check Total:	6,111.29			
	Total for Check Run:	53,016.33			
	Total of Number of Checks:	3			

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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: CNSMRE NOV2013	CONSUMERS ENERGY TWP SIRENS = 597	243.72	01/06/2014	Check Sequence: 1 101-336-889-000	ACH Enabled: True
	Check Total:	243.72			
	Total for Check Run:	243.72			
	Total of Number of Checks:	1			

Accounts Payable

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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: BENIST	BENISTAR/HARTFORD				
01012014	Retiree Health Insurance Premiums	1,566.80	01/06/2014	542-371-717-000	ACH Enabled: True
01012014	Retiree Health Insurance Premiums	2,741.90	01/06/2014	591-850-717-000	
01012014	Retiree Health Insurance Premiums	5,085.91	01/06/2014	101-850-717-000	
	Check Total:	9,394.61			
Vendor: UNUMXX	UNUM LIFE INSURANCE				
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	61.60	01/06/2014	591-538-717-000	ACH Enabled: True
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	52.80	01/06/2014	591-537-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	17.60	01/06/2014	591-530-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	17.60	01/06/2014	101-215-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	26.40	01/06/2014	101-209-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	17.60	01/06/2014	101-201-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	17.60	01/06/2014	101-172-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	20.68	01/06/2014	101-253-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	52.80	01/06/2014	101-265-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	220.00	01/06/2014	101-336-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	8.80	01/06/2014	542-371-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	26.40	01/06/2014	101-400-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	30.80	01/06/2014	101-101-717-000	
151505001.1.14	LIFE/AD & D INSURANCE PREMIUM	8.80	01/06/2014	101-171-717-000	
151507001.1.14	EE Pd Addtl Life Ins.Premiums	564.50	01/06/2014	101-000-245-000	
575031041.1.14	LONG TERM DISABILITY	24.00	01/06/2014	591-530-717-000	
575031041.1.14	LONG TERM DISABILITY	35.58	01/06/2014	101-400-717-000	
575031041.1.14	LONG TERM DISABILITY	187.04	01/06/2014	101-336-717-000	
575031041.1.14	LONG TERM DISABILITY	63.30	01/06/2014	101-265-717-000	
575031041.1.14	LONG TERM DISABILITY	23.20	01/06/2014	101-253-717-000	
575031041.1.14	LONG TERM DISABILITY	75.71	01/06/2014	591-537-717-000	
575031041.1.14	LONG TERM DISABILITY	84.00	01/06/2014	591-538-717-000	
575031041.1.14	LONG TERM DISABILITY	23.60	01/06/2014	101-172-717-000	
575031041.1.14	LONG TERM DISABILITY	12.80	01/06/2014	542-371-717-000	
575031041.1.14	LONG TERM DISABILITY	23.41	01/06/2014	101-201-717-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
575031041.1.14	LONG TERM DISABILITY	36.86	01/06/2014	101-209-717-000	
575031041.1.14	LONG TERM DISABILITY	12.52	01/06/2014	101-215-717-000	
	Check Total:	1,748.00			
	Total for Check Run:	11,142.61			
	Total of Number of Checks:	2			

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**PLAINFIELD CHARTER TOWNSHIP
PUBLIC SERVICES**

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MEMORANDUM

DATE: December 17, 2013
TO: Mr. Cameron Van Wyngarden, Superintendent
FROM: Rick Solle, Director of Public Services
SUBJECT: 2014 AWWA Utility Management Conference

I am requesting permission to attend the 2014 Utility Management Conference being held February 25-28, 2014. The conference this year will be held in Savannah, GA. I last attended this conference in 2009 where I gathered valuable information for managing the water department and the other areas under my supervision.

Due to the necessary budget cut backs over the last few years, I have not pursued attendance at this valuable conference. However, in looking over the presentation topics for the upcoming conference I feel it would be worth my time this coming year to attend. The topics of interest are Capital Planning and Optimization, Succession Planning, Finance and Rates, Asset Management and Employee Development. These topics are all things that I will be dealing with in the months and years. Further, by attending this conference I will acquire valuable continuing education credits, necessary to maintain my Professional Engineering license.

The cost to attend the conference is as follows:

- Conference Registration: \$630 (before January 24th, \$775 after)
- Accommodations: \$525 (estimated, with taxes)
- Travel Arrangements: \$500 (estimated)

Allotted in the 2014 Water Budget was \$800 for the conference registration and \$1,500 for transportation and expenses.

Attached is a brochure for the conference with more information. Please note that the early registration rate expires January 23rd.

Let me know if you have any further questions.



**Making Progress
More Apparent**
February 25–28, 2014
Savannah, Georgia

The
**Utility
Management**
AWWA | WEF
Conference™



This conference is jointly organized by the American Water Works Association (AWWA) and the Water Environment Federation (WEF) and held in cooperation with the Georgia Association of Water Professionals (GAWP).

Join key water and wastewater managers and professionals at The Utility Management Conference™ and learn the latest approaches, practices, and techniques in the field. Participate in a diverse set of workshops, sessions, and panels providing innovative tools, successful techniques, and emerging solutions that promote effective utility management.

Opening General Session

The conference planning committee is extremely pleased to announce that Dr. Kalanithy Vairavamoorthy, dean of the Patel College of Global Sustainability at the University of South Florida, will serve as the keynote speaker during the opening session. Dr. Vairavamoorthy is an internationally recognized expert on urban water issues whose research focuses on current urban water system stressors and planning for sustainable urban water systems of the future. He will share his experiences and visions in a session that is sure to inspire each member of the water sector.



Registration Fees

Super Saver Deadline:

January 24, 2014

Full Conference (Super Saver):

\$630 member*/\$870 nonmember

Full Conference:

\$775 member*/\$1,030 nonmember

One-Day Conference (Super Saver):

\$370 member*/\$470 nonmember

One-Day Conference:

\$440 member*/\$520 nonmember

Student Registration:

\$0 member*/\$100 nonmember

*Member pricing is available to both WEF and AWWA members.

Note: Cancellations must be received by February 14 to be eligible for a refund.

Professional Development Hours

Earn up to 15 Professional Development Hours (PDHs) or 0.6 Continuing Education Units (CEUs) by attending The Utility Management Conference. PDHs are earned by attending the opening general session and technical sessions, and CEUs are issued for pre-conference workshops. Please note: Conference participants are responsible for exploring their state requirements to confirm these educational credits are recognized.

Young Professionals Summit

YP Summit: \$110

YP Summit + The Utility Management Conference™: \$200

Come for the summit. Stay for the conference.

Join young professionals from across North America in Savannah, Georgia, on February 25, 2014, at the Young Professionals Summit held in conjunction with The Utility Management Conference. This year's theme, "Project Leadership," focuses on the importance of mentorship, delegation, and building business relationships. Then, stay for the conference to gain new insights from leaders and experts in utility management.

www.wef.org/UtilityManagement2014

Full-Day Workshop (Super Saver):

\$160 member/\$180 nonmember

Full-Day Workshop:

\$175 member/\$200 nonmember



Half-Day Workshop (Super Saver):

\$90 member/\$110 nonmember

Half-Day Workshop:

\$110 member/\$130 nonmember



WaterOpolis — The Value of Water Issues & Choices Utility Budgeting Simulation

Workshop A | 8:30 am – 12:00 pm

WaterOpolis is a budgeting simulation board game that allows for a diverse group of perspectives to be considered and heard. The primary intent of this workshop is to introduce participants to a unique stakeholder engagement tool which can be used by utility organizations to engage stakeholders.

Effective Performance & Rewards Management: Keys to Increasing Workforce Effectiveness

Workshop B | 8:30 am – 12:00 pm

This workshop will provide three perspectives. First, the principles of effective performance and rewards management will be presented, along with examples of effective strategies. Then, the stories of two utilities will be told: one operating with

a separate board and one operating as a department within a major city. These stories are indicative of the experiences of most utilities—pressure to do more with less and to control workforce costs without sacrificing performance.

Integrating Life-Cycle Costs and Asset Management into the Procurement of Design-Build Delivery for Water and Wastewater Projects

Workshop C | 8:30 am – 12:00 pm

This workshop provides utility managers and officials with knowledge about how to work with personnel in developing the procurement documents to assure operation components such as life-cycle costs, asset management, and risk are integrated. Attendees will also gain knowledge on factors to consider in the transition process for operations and maintenance.

Branding Water Utilities for the 21st Century (Offsite)

Workshop D | 8:30 am – 5:00 pm

Water utilities have to change the way they do business and the way stakeholders perceive them to reflect the new realities of consumer expectations, a constrained economy, and ever-increasing environmental scrutiny. They must create a new “water experience.” In response, many wastewater treatment facilities are now recognizing their influent is full of raw materials and are grappling with how to transform and optimize themselves to become viable resource recovery facilities that will make waste into real-world, environmentally-friendly resources. This workshop will be an exercise in how to rebrand a utility and what that means both to the organization and its stakeholders.

Asset Management Plus Sustainability: Creating Value from Aligning Two Powerful Utility Initiatives

Workshop E | 1:30 pm – 5:00 pm

Asset management and sustainability (social, economic, and environmental) are most often undertaken as separate initiatives by the same utility, without realizing that the initiatives could be aligned and structured to support each other. As a result, most utilities engaged in these change initiatives fail to realize efficiencies, miss opportunities to improve allocation of staff and other resources, lose the chance to improve external communications with data collected from both efforts, or miss reaping additional cost savings. By exploring the alignment of AM and sustainability, the business case for doing so, and implementation strategies, this workshop will provide utility managers with several ways to strengthen utility performance over time.

Critical Developments in Security & Preparedness for Utility Managers

Workshop F | 1:30 pm – 5:00 pm

If Superstorm Sandy and related events demonstrated anything, it's that every utility

must integrate security and preparedness into operational planning process. This is about maintaining mission continuity in an all-hazards environment, which begins with management commitment to making it a priority. This session builds on recent national homeland security priorities, sector priorities, and initiatives that all seek to enhance the security and preparedness of our infrastructure.

High-Performing Information Systems Aligned With Utility Business Strategy

Workshop G | 1:30 pm – 5:00 pm

The Water Research Foundation recently published a book addressing the alignment of high-performing information systems with utility business strategy (Web Report #436). This workshop will feature a panel that will review the major concepts captured in the book and will focus on real-world examples illustrating the concepts resulting from the research effort. The discussion will be led by utility executives and industry leaders, and workshop participants will have an opportunity to contribute their own thoughts and experiences.

Rate-Approval Process Communication Strategy and Toolkit: A Working Workshop and Peer-to-Peer Exchange

Workshop H | 1:30 pm – 5:00 pm

The half-day workshop will be structured as a forum for utility management professionals to learn about, discuss, and document rate-approval processes. Workshop participants will be presented with a series of utility rate messaging strategies and communication frameworks (by presenters and utility partners). Real-time audience polling will be used to share impressions and perspectives on the effectiveness of different techniques.



www.wef.org/UtilityManagement2014

Schedule-at-a-Glance



Wednesday, February 26	
8:30 am – 10:00 am	Opening General Session
10:30 am – 12:00 pm	Technology's Role Within a Utility
	Public Involvement and Communication
	Capital Planning and Optimization
12:00 pm – 1:30 pm	Luncheon
1:30 pm – 3:00 pm	IT and Technology in Operations and Maintenance
	Business Practice Optimization 1
	New Strategies in Financial Planning
3:30 pm – 5:00 pm	Succession Planning
	Business Practice Optimization 2
	Finance and Rates
5:00 pm – 6:30 pm	Networking Reception
Thursday, February 27	
8:30 am – 10:00 am	Utility Leader Forum: Keys to Measuring and Reporting Progress
	Upgrading Wastewater Facilities Without Multi-Million Dollar Facility Upgrades
	Regulatory Issues

10:30 am – 12:00 pm	Utility Leader Forum: Who Cares About Your Success (Besides You)?
	Infrastructure Reinvestment and Management
	EPA's CREAT (Climate Resilience Evaluation and Awareness Tool) – A Case Study
1:30 pm – 3:00 pm	Utility Leader Forum: How to Get Internal Buy-In to Promote Progress
	Operational Optimization
	Sustainability and the Utility
3:30 pm – 5:00 pm	Asset Management
	Rehabilitation Management
	Security and Emergency Preparedness
Friday, February 28	
8:30 am – 10:00 am	Employee Development
	Customer Service
	Stakeholder Communication
10:30 am – 12:00 pm	Leadership and Development
	Utility Management
	Benchmarking and Performance Measurement

Hotel Accommodations

Hyatt Regency Savannah

2 West Bay Street
Savannah, GA 31401

Reserve Online:

<https://resweb.passkey.com/go/WEF2014>

Reserve By Phone:

1.888.421.1442

Book your hotel at the Hyatt Regency Savannah by February 2 to be eligible for the discounted conference rate of \$154 per night.

Please note: The conference rate is available on a first-come, first-served basis. When booking, please ask for the Water Environment Federation—Utility Management.

Sponsorship Opportunities

Sponsors of The Utility Management Conference will receive unparalleled exposure to an elite attendee base. Opportunities include new conference-wide packages containing ad placements in the conference program; registration giveaways, such as tote bags, lanyards, proceedings on a flash drive, stylus pens, and sunglasses; support of the opening general session, breaks, the luncheon, and the networking reception; and new hotel sponsorships, such as key cards and door drops. Each opportunity offers multiple branding exposures (pre-show and onsite) at price points designed for any marketing plan.

For More Information, Contact:

Sarah Evans Moretti

703.684.2466 | smoretti@wef.org

www.wef.org/UtilityManagement2014



601 Wythe Street
Alexandria, Virginia
22314-1994 USA



Making Progress More Apparent
February 25–28, 2014 | Savannah, Georgia

www.wef.org/UtilityManagement2014

Memorandum

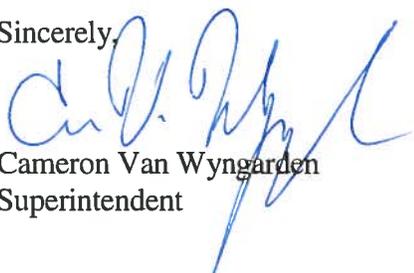
To: Plainfield Township Board
From: Cameron L. Van Wyngarden, Township Superintendent
Date: 1/2/2014
Re: Grand Isle Presentation

Township Board,

At our prior meeting in December we heard a brief presentation from the Plainfield Area Select Soccer (PASS) organization regarding their planned fundraising efforts, including a desire to partially fund the development of new soccer fields at Grand Isle Park. During our meeting on January 6th, 2014, Parks Director John Short will present the current development plan for Grand Isle Park, and members of PASS will be present again to discuss their future intentions as well.

I intend this presentation to be a starting point for discussion on development of this park as well as an ongoing partnership with PASS on development, use, and maintenance of park facilities. If you have any particular concerns regarding the development plan for the park, this is the time to discuss these concerns as we solidify the park plan and work toward its implementation.

Sincerely,



Cameron Van Wyngarden
Superintendent



Plainfield Charter Township

BUILDING & GROUNDS / PARKS & RECREATION

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

October 10, 2013

To Whom It May Concern:

Plainfield Charter Township has master planned a fully accessible park at 6294 West River Drive. The Grand Isle Park is planned to have four soccer fields. The Township is currently working with PASS, a local not for profit soccer club. We are in the fundraising stage of the field development.

Sincerely,

John Short, Director

JS: cb



Grand Isle Park

Turning Grand Isle Park into a **MULTI-FIELD SOCCER COMPLEX** will bring many people to Plainfield Township. Players, local businesses and sponsors will all benefit from this park.

**4 FULL-SIZE
TOURNAMENT-
QUALITY FIELDS**
will allow 2 or 3
tournaments to be
held at Grand Isle park
each year. This will put
YOUR COMPANY NAME
in front of 6,000 TO 10,000+
people annually.



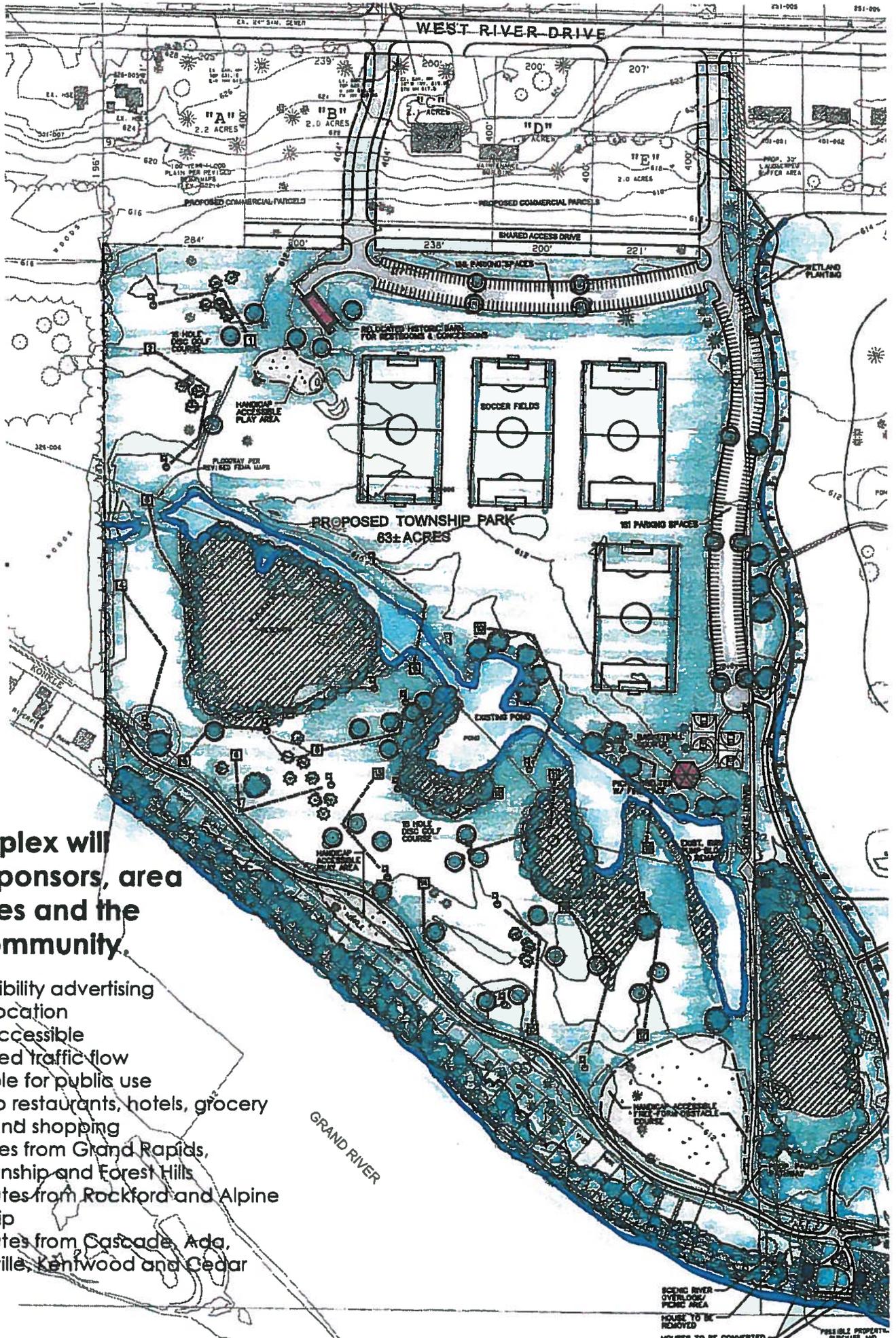
Over 300 league games played per year draws players from Ada, Cadillac, Caledonia, Cascade, Cedar Springs, Grand Haven, Grandville, Holland, Kentwood, Lowell, Ludington, Muskegon and Rockford.



passoccerclub.com



Grand Isle Park



This complex will benefit sponsors, area businesses and the entire community.

- High visibility advertising
- Great location
- Easily accessible
- Increased traffic flow
- Available for public use
- Close to restaurants, hotels, grocery stores and shopping
- 5 minutes from Grand Rapids, GR Township and Forest Hills
- 10 minutes from Rockford and Alpine Township
- 15 minutes from Cascade, Ada, Grandville, Kentwood and Cedar Springs

SCENIC RIVER OVERLOOK POSSIBLE AREA
 HOUSE TO BE REMOVED WHERE TO BE CONSTRUCTED
 POSSIBLE PROPERTY BOUNDARY



**OUR ADVERTISING WILL REACH
THOUSANDS EACH WEEK.**



passoccerclub.com



GOAL! Campaign contributions will help us fund the development of fields we so desperately need.



PASS FC is a soccer club with a proud tradition of developing young players by providing challenging opportunities that develop life enhancing values and behaviors through the sport of soccer.

We are a non-profit club guided by volunteer board members and dedicated parent volunteers. Current revenue sources are registration fees paid by families and donations received from individuals and businesses. We are actively seeking corporate sponsors to fund our field projects.

The club has grown substantially since its inception in 2001 with 4 teams. We now have 27 Select, 7 Premier and 3 Academy teams! Due to our continued growth, it has become difficult to schedule team practices, training sessions and games with the limited number of fields available. Sponsorship funds will allow us to develop a soccer complex at Grand Isle Park in addition to making improvements to our existing fields. Advertising at our fields will be seen by thousands of people each year.

Sponsorship Opportunities

Let the community know that you support youth soccer while advertising your business in front of thousands of local and out-of-town families!

2-year Gear Sponsorships 2015-16 fall season:

- Player Jersey Sponsor \$25,000
- Sleeve Patch \$10,000
- Goal Keeper Jersey Sponsor \$10,000
- Coaches Gear \$5,000
- Practice Jersey Sponsor \$5,000 - **SOLD**
- Camp T-Shirt Sponsor \$1,000

5-year Field Sponsorships upon completion of fields:

- Field Sponsor \$25,000
- Goal Sponsor \$5,000
- Practice Net Sponsor \$3,000

Permanent Sponsorship:

- Park Sponsor \$400,000

All sponsors will receive additional advertising on our sponsor board at the field, on our website and in our newsletter.

Contact us!
Gina Notarnicola: glnotarnicola@yahoo.com
Mark Gunderson: mark_gunderson@rocketmail.com
Jeremy Druelle: jjdruelle@yahoo.com
Tom Dylenski: thomasjdylenski@comcast.net

975-1977 (home) 460-7617 (cell)

passoccerclub.com



INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 19 2006

PLAINFIELD AREA SELECT SOCCER LTD
C/O MARK T VAN SLOOTEN
3927 SUBURBAN SHORES DR NE
GRAND RAPIDS, MI 49525

Employer Identification Number:
38-3607010
DLN:
306298016
Contact Person: ID# 31522
ZENIA LUK
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
DECEMBER 31
Public Charity Status:
509(a)(2)
Form 990 Required:
YES
Effective Date of Exemption:
MAY 23, 2001
Contribution Deductibility:
YES

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

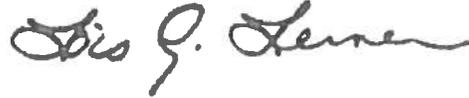
Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

PLAINFIELD AREA SELECT SOCCER LTD

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in cursive script that reads "Lois G. Lerner".

Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Information for Organizations Exempt Under Section 501(c)(3)

8

Memorandum

To: Plainfield Township Board
From: Cameron L. Van Wyngarden, Township Superintendent
Date: 1/2/2014
Re: Comcast Public Hearing

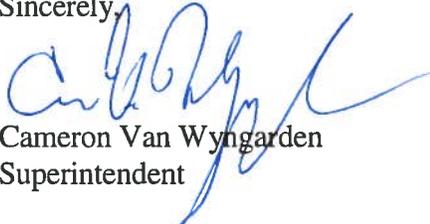
Township Board,

The Township recently received a request from Comcast to renew the current franchise agreement that is set to expire on July 15, 2016. There may be advantages for both Comcast and Plainfield Township to extend this agreement under federal franchise law, rather than allowing it to expire which would then require any future agreement to comply with newly revised Michigan franchise laws.

To preserve our right to an agreement under federal law, the Township must hold a public hearing prior to January 12, 2014 for the purpose of identifying the future cable-related community needs and interests and review the performance of Comcast under its consent agreement during the current term of the agreement.

I recommend the Board hold a public hearing, accept any public comment, and table the hearing (not close) to allow the Board to reopen the hearing at a later date.

Sincerely,



Cameron Van Wyngarden
Superintendent



RECEIVED

DEC 18 2013

PCT MANAGER'S OFFICE

Sent Certified Mail/Return Receipt

December 16, 2013

Mr. Cameron Van Wyngarden, Manager
Plainfield Township
6161 Belmont NE
Belmont, MI 49306-9609

Dear Mr. Van Wyngarden:

Comcast of California/Massachusetts/Michigan/Utah, LLC is pleased to have provided cable television service to Plainfield Township. We believe that we have been responsive in meeting the cable television related needs and interests of our customers in your community. Just as importantly, we value the good working relationship we have with the Township and its elected officials.

As you may know, our franchise to provide cable television service will expire on July 15, 2016. Although we believe that PA 480 of 2006 now controls the renewal process, the purpose of this letter is to preserve our rights to the formal renewal process under Section 626 of the Federal Cable Act in the event that the State statute is amended, repealed or otherwise modified before our current franchise expires.

Accordingly, Comcast hereby gives notice that it seeks renewal of its cable television franchise pursuant to the provisions of 47 U.S.C. 546 and requests commencement of renewal proceedings pursuant to 47 U.S.C. 546(a) should a change in the State law or other circumstances necessitate doing so.

As always, please do not hesitate to contact me at 517-334-5686 should you have any questions regarding this letter or our service in general.

Sincerely,

John P. Gardner
Senior Government Affairs Manager
Comcast, Heartland Region
1401 E. Miller Rd.
Lansing, MI 48911

NOTICE OF PUBLIC HEARING

COMCAST CONSENT AGREEMENT RENEWAL

WITH

PLAINFIELD CHARTER TOWNSHIP

Plainfield Charter Township on its own initiative and as an exercise by the Township of its Federal rights under Section 546(a)(1) is commencing a proceeding - - a public hearing - - which affords the public appropriate notice and participation for the purpose of (A) identifying the future cable-related community needs and interests, and (B) reviewing the performance of Comcast under its consent agreement during the current term of that agreement.

This public hearing is also held pursuant to the notice by Comcast of California/Massachusetts/Michigan/Utah LLC, doing business as Comcast, to renew its consent agreement to provide cable service in the Township and to start a formal proceeding under Section 546 which affords the public appropriate notice and participation for the purpose of (A) identifying the future cable-related community needs and interests, and (B) reviewing the performance of Comcast under its consent agreement during the current term of that agreement.

The hearing will start on January 6, 2014 in the Township Board Room, Plainfield Charter Township Hall, 6161 Belmont Road, Belmont, during the regularly scheduled Township Board meeting which starts at 7:00 P.M. The hearing may be recessed but kept open.

The public is hereby given notice of the hearing and is invited to participate. Appropriate notice will be given of continuations of the hearing.

Memorandum

To: Plainfield Township Board
From: Cameron L. Van Wyngarden, Township Superintendent
Date: 1/2/2014
Re: Revisions to Public Safety Committee

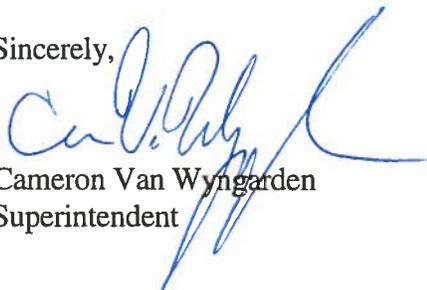
Township Board,

Per your request I have made some suggested revisions to the Township policy regarding the public safety committee. The changes I have proposed follow closely with the discussions we have had on the matter and are intended to serve the following purposes:

- Ensure the committee is tasked with an advisory role on all aspects of public safety, taking the emphasis off oversight of the fire department;
- Providing a stronger connection between this committee and the Township Board by allowing more board members to serve on the committee;
- Refocusing the role of the committee to a big-picture assessment and critique of public safety services and away from micromanaging operations.

I welcome your input on these proposed revisions as we continue to refine our public service delivery to best serve the needs of Plainfield Township.

Sincerely,



Cameron Van Wyngarden
Superintendent

PUBLIC SAFETY ADVISORY COMMITTEE **(Proposed Update – January 6, 2014)**

PURPOSE: This committee, consisting of up to ten citizen members including up to three members of the Township Board, is an advisory committee and will meet as needed. The Public Safety Advisory Committee will consider issues concerning fire protection, rescue, emergency medical services, and policing services as they relate to the needs of the Plainfield Township community. It is not the purpose or function of this committee to commit Plainfield Township to the expenditure of funds, to execute any documents binding the Township, or to direct the activities of Township employees.

Working with the Township Superintendent, this committee may consider, advise, and report to the Township Board on matters including, but not limited to the following:

- Review and comment upon the service level and satisfaction of public safety service in Plainfield Township, including fire, rescue, law enforcement, and emergency medical services and make recommendations to the Township Board related to changes in levels of service.
- Recommend public safety related policy and ordinance changes to the Township Board.
- Review recommendations of the Superintendent concerning new and expanded programs and cooperative efforts involving other public and private agencies.
- Receive and comment upon requests for input and/or recommendations from the Township Board concerning public safety services provided in Plainfield Township.
- If the committee seeks additional funding for expanded programs and activities, requests should be submitted to the Township Manager no later than July 1 of the year prior to the calendar year in which such funding might be used.
- 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. All meetings shall be posted and are open to the public.

The Township Board will endeavor to select citizens to serve on this committee from different areas of Plainfield Township, and will use other criteria to bring about a diversity of representation. The Board shall attempt to include Township residents with first-hand experience in public safety service, except that no current employees of Plainfield Township or any contracted providers shall serve on this committee. The terms of these committee members shall be three (3) years except that the terms of Board members shall be one (1) year and shall be subject to relevant Board policies concerning committees.

The Township Superintendent, Township Fire Chief, and representatives from all contracted public safety service providers are allowed to participate on the committee as non-voting ex-officio members.

Plainfield Charter Township 10-Mile Park Naming Contest

Plainfield Township is currently developing a park on the south side of 10-Mile Road between US-131 and the City of Rockford. When completed, this park will have unique amenities including a tournament quality BMX bicycling track, rugged mountain biking trails, and an indoor archery range that will draw in visitors from all of West Michigan and beyond. Area residents will also enjoy two new soccer fields, basketball courts, and a sledding hill. Additionally, this park shares an entrance with the new Art Van Sports Complex that is being built next door by the West Michigan Sports Commission and will boast 8 tournament quality baseball/softball fields and Miracle Field, a custom-built rubber surface baseball facility that allows participants with special needs to enjoy the game.

Clearly a park of this quality needs a name to match. Plainfield Township is holding a contest to collect suggestions for a new name and logo for this park. The name should include "Plainfield" in it and the logo should try to incorporate some of the activities located within the park.

Contest Rules:

1. Entries may include a suggested name, logo, or both.
2. The winning name and logo entries will be awarded a \$200 prize each.
3. All suggestions become property of Plainfield Township, and no further compensation will be given for use of the name or logo by the Township.
4. Entries are due by February 7, 2014 at 4:30pm. Entries received after this time will not be considered.
5. Entries may be sent by email to contest@plainfieldchartertp.org or by mail or delivered in person to Plainfield Township Hall, 6161 Belmont Road, Belmont MI 49306.
6. The winning name and logo will be selected by the Plainfield Township Board of Trustees during a public meeting.
7. The Township reserves the right not to select any name or logo from the entries submitted.
8. Use of the winning name and logo by Plainfield Township shall not be restricted or prohibited by any existing trademark, copyright or other intellectual property right.

All questions regarding this contest should be directed to Cameron Van Wyngarden, Plainfield Township Superintendent at vanwyngardenc@plainfieldchartertp.org or (616) 364-8466.

14a

Memorandum

To: Plainfield Township Board
From: Cameron L. Van Wyngarden, Township Superintendent
Date: 1/2/2014
Re: Request for Closed Session to Review Performance

Township Board,

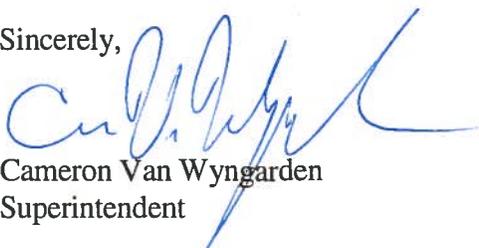
I request the Board enter into a closed session during their public meeting on January 6, 2014 to conduct an evaluation of my work performance, per the Michigan Open Meetings Act:

15.268 Closed sessions; permissible purposes.

Sec. 8. A public body may meet in a closed session only for the following purposes:

(a) To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the rescission only in open sessions.

Sincerely,



Cameron Van Wyngarden
Superintendent

as our deputy. Kudos to Mr. Mike
Janis and our Sheriff Department!

Barbara Zenk

Dear Plainfield Township Board,
Being a resident of
Plainfield Township for over 50
years and never having to call
the Sheriff office, I was somewhat
apprehensive regarding that first
call. Mr. Mike Janis promptly
responded to my call, followed
through in a professional manner
and resolved the situation within
a day. Plainfield Township is
well cared for with Mr. Janis

RECEIVED

DEC 20 2013

PCT Manager's Office

FM