



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

REGULAR BOARD MEETING  
JULY 7, 2014

Regular Board Meeting – 6:00 P.M.

1. Call to order
2. Invocation
3. Pledge of Allegiance – Dave Grant
4. Public comments\*
5. Review Consent Agenda
  - a. Approve the June 12, 2014 special meeting minutes
  - b. Approve the June 16, 2014 regular meeting minutes
  - c. Approve the June 16, 2014 closed session minutes
  - d. Approve Budget Amendment #1 and to transfer funds accordingly
  - e. Receive the investment report for May 2014
  - f. Approve the Accounts Payable in the amount of \$714,812.23
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Presentation
  - a. Award of 10-Mile Park Contest winning name and logo
8. Old Business
  - a. None
9. New Business
  - a. Consider the purchase of the Bobcat 3650 4x4 PTO/Street Legal utility vehicle from Carleton Equipment totaling \$21,322.19
  - b. Consider a resolution to support State Proposal 1 on the August 5, 2014 ballot
10. Board discussions
  - a. None
11. Superintendent's comments
12. Board members' comments
13. Adjournment

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



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

SPECIAL BOARD MEETING  
JUNE 12, 2014

**DRAFT**

**Special Board Meeting – 6:30 p.m.**

1. The special meeting of the Plainfield Charter Township Board was called to order at 6:30 p.m. by Supervisor Jay Spencer. Members present: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Vic Matthews, Dale Pomeroy, and Jon Rathbun. Members absent: Dave Grant. Also present: Superintendent Cameron Van Wyngarden, Public Services Director Rick Solle, Assessor Teresa Zimmerman, Fire Chief Dave Peterson, Accounting Manager Warren Smith, and Assistant to the Superintendent Priscilla Walden. Absent: Community Development Director Bill Fischer.
2. There were no public comments.
3. Board members and staff, led by Organizational Development and Training Consultant Nancy Ohle, conceptualized and prioritized vision elements the Township leadership and residents should focus time and resources on, and narrowed them down to Public Safety, Infrastructure, Technology, Parks, and Economic Development. No action was taken.
4. The meeting adjourned at 10:37 p.m.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**CERTIFICATION**

The undersigned, as the duly elected clerk of the township, hereby certifies that the foregoing is a true and accurate copy of the special meeting minutes of June 2, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

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

\_\_\_\_\_  
Date

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

REGULAR BOARD MEETING  
JUNE 16, 2014

**DRAFT**

**Regular Board Meeting – 7:00 p.m.**

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:00 p.m. by Clerk Ruth Ann Karnes. Members present: Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Dave Grant, Vic Matthews, Dale Pomeroy, and Jon Rathbun. Members absent: Supervisor Jay Spencer. Also present: Superintendent Cameron Van Wyngarden, Assistant Fire Chief Steve McKellar, Prein & Newhof engineer Kevin Gritters, and Parks Development Manager John Short. Due to the planned absence of Supervisor Jay Spencer, Clerk Karnes opened the meeting and explained that the first order of business was to elect a President Pro Tem to lead the meeting. Rathbun nominated Vic Matthews, with support by Pomeroy. There were no other nominations. Motion by Rathbun, with support by Brinkman, to elect Vic Matthews to serve as President Pro Tem. Ayes: Karnes, Brinkman, Rathbun, Grant, and Pomeroy. Nays: 0. Absent: Spencer.
2. The invocation was given by Rathbun.
3. The Pledge of Allegiance was led by Pomeroy.
4. The Board recognized Boy Scout Trent Woodman who is working on his communication badge. There were no other public comments.
5. The consent agenda was reviewed.
  - a. Approve the June 2, 2014 special meeting minutes
  - b. Approve the June 2, 2014 special meeting closed session minutes
  - c. Approve the June 2, 2014 regular meeting minutes
  - d. Approve the June 2, 2014 regular meeting closed session minutes
  - e. Approve the quote from Mark's Body Shop to equip the 2014 Impala for emergency response totaling \$3,828.30
  - f. Approve the final plat approval with financial guarantee for Belmont Village Green – Phase 2
  - g. Approve the resolution to Exercise Right of First Refusal for Local Units to Purchase Tax Foreclosed Properties totaling \$2,878.67
  - h. Approve Contractor's Application for Payment No. 3 from Kamminga & Roodvoets for the North Park Lift Station Improvements totaling \$17,577.50
  - i. Approve Contractor's Application for Progress Payment from MC Sandblasting & Painting, Inc. totaling \$54,175.00
  - j. Receive the Fire, Passport, Building Permit, Ordinance Enforcement, and Financial Reports for May 2014
  - k. Approve the Accounts Payable in the amount of \$675,713.96
6. The agenda was reviewed and amended. Items 11, 12 and 13 were moved up so that all Board discussions and comments would take place prior to the Board moving into closed session. Grant moved, with support by Brinkman, to approve the agenda as amended, including the consent agenda and Accounts Payable in the amount of \$675,713.96. Ayes: Matthews, Grant, Brinkman, Rathbun, Pomeroy, and Karnes. Nays: 0. Motion carried.
7. Public Hearing

- a. A public hearing was opened at 7:11 p.m. for Belmont Village Green – Phase 2 of the Streetlight Special Assessment District. There were no comments and the public hearing was closed at 7:12 p.m.
  - i. Karnes moved, with support by Pomeroy, to adopt Resolution #4 for the confirmation of the Special Assessment Roll, lien, payment, and collection of the Special Assessment for Belmont Village Green – Phase 2 of the Streetlight Special Assessment District. Ayes: Matthews, Grant, Brinkman, Rathbun, Pomeroy, and Karnes. Nays: 0. Motion carried.
  - ii. Karnes moved, with support by Pomeroy, to approve the Consumers Energy Authorization for Change in the Standard Lighting Contract and Resolution. Ayes: Matthews, Grant, Brinkman, Rathbun, Pomeroy, and Karnes. Nays: 0. Motion carried.
8. There was no old business.
9. Brinkman moved, with support by Rathbun, to adopt the resolution adopting the final Project Plan for wastewater system improvements and designating the Township Superintendent, a position currently held by Cameron Van Wyngarden, as the authorized project representative. Ayes: Matthews, Grant, Brinkman, Rathbun, Pomeroy, and Karnes. Nays: 0. Motion carried.
10. (Moved from item 11) There were no Board discussions.
11. (Moved from item 12) Van Wyngarden shared comments.
12. (Moved from item 13) Board members shared comments.
13. (Moved from item 10) At 7:28 Rathbun moved, with support by Pomeroy, to move into closed session for the purpose of discussing the Coit Avenue Pit litigation in accordance with the Michigan Open Meetings Act; MCL 15.268; Section 8(e) because an open meeting would have a detrimental financial effect on the litigating or settlement position of the public body. Ayes: Matthews, Grant, Brinkman, Rathbun, Pomeroy, and Karnes. Nays: 0. Motion carried. At 8:44 p.m. Matthews moved, with support by Karnes, to adjourn the closed session. Ayes: Matthews, Grant, Brinkman, Rathbun, Pomeroy, and Karnes. Nays: 0. Motion carried. The Board returned to the open meeting at 8:45 p.m.
14. The meeting adjourned at 8:45 p.m.

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

**CERTIFICATION**

The undersigned, as the duly elected clerk of the township, hereby certifies that the foregoing is a true and accurate copy of the regular meeting minutes of June 16, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

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

\_\_\_\_\_  
 Date

## MEMO

**TO:** Cameron Van Wyngarden, Ruth Ann Karnes  
**FROM:** Warren Smith  
**DATE:** June 24, 2014  
**SUBJECT:** Budget Amendment #1

This budget amendment is to: Part 1) adjust payroll related accounts for the 2% pay increase approved by the Board in December 2013 for non-bargaining General Fund employees, along with some other payroll changes that have occurred and Part 2) adjust Township Dues and Memberships for our share of the EMS partnership that was approved by the Board in May.

The 2014 budget for salaries and wages, and wage-related expenditures were programmed at 2013 levels. Funds for the 2014 adjustments were “set-aside” in the Contingencies Account. However, we had some other changes also occur that have lessened the impact. The “other changes” were a retirement and a change from a full-time position to a part-time position. The “net” change to the General Fund for this portion of the amendment is an decrease to the budget of \$2,142.

**Budget Amendment #1 – Part 1-** Move compensation related expenses to various department accounts.

		Original	Amended	\$
		Budget	Budget	Change
<b>Manager</b>				
Salaries & Wages	101-172-702-000	137,450	138,550	1,100
Part-time Wages	101-172-702-002	27,950	28,550	600
Social Security	101-172-715-000	13,100	13,225	125
Retirement Healthcare Benefit	101-172-720-000	8,250	8,310	60
Retirement	101-172-722-000	13,400	13,510	110
<b>Accounting</b>				
Salaries & Wages	101-201-702-000	116,650	118,150	1,500
Part-time Wages	101-201-702-002	55,900	56,500	600
Social Security	101-201-715-000	13,200	13,375	175
Retirement Healthcare Benefit	101-201-720-000	7,000	7,085	85
Retirement	101-201-722-000	12,700	12,850	150
<b>Assessor</b>				
Salaries & Wages	101-209-702-000	221,400	203,900	(17,500)
Social Security	101-209-715-000	16,950	15,650	(1,300)
Retirement Healthcare Benefit	101-209-720-000	13,300	12,400	(900)
Retirement	101-209-722-000	24,950	22,050	(2,900)

		Original Budget	Amended Budget	\$ Change
<b>Clerk</b>				
Salaries & Wages	101-215-702-000	82,200	83,250	1,050
Part-time Wages	101-215-702-002	18,032	21,050	3,018
Social Security	101-215-715-000	7,900	8,225	325
Retirement Healthcare Benefit	101-215-720-000	3,200	3,275	75
Retirement	101-215-722-000	4,000	4,100	100
<b>Treasurer</b>				
Salaries & Wages	101-253-702-000	110,850	112,700	1,850
Social Security	101-253-715-000	8,600	8,750	150
Retirement Healthcare Benefit	101-253-720-000	5,500	5,600	100
Retirement	101-253-722-000	8,900	9,100	200
<b>Building &amp; Grounds</b>				
Part-time Wages	101-265-702-000	142,100	143,250	1,150
Social Security	101-265-715-000	13,265	13,365	100
Retirement Healthcare Benefit	101-265-720-000	8,850	8,925	75
Retirement	101-265-722-000	15,800	15,950	150
<b>Fire Department</b>				
Salaries & Wages	101-336-702-000	881,100	886,100	5,000
Social Security	101-336-715-000	100,150	100,550	400
Retirement Healthcare Benefit	101-336-720-000	46,670	46,970	300
Retirement	101-336-722-000	105,100	105,700	600
<b>Planning</b>				
Salaries & Wages	101-400-702-000	147,300	146,200	(1,100)
Part-time Wages	101-400-702-002	0	2,900	2,900
Ordinance Enforcement	101-400-702-004	32,150	32,800	650
Social Security	101-400-715-000	13,750	13,950	200
Retirement Healthcare Benefit	101-400-720-000	8,850	7,850	(1,000)
Retirement	101-400-722-000	16,100	14,900	(1,200)
<b>Parks and Recreation</b>				
Salaries & Wages	101-751-702-000	52,650	53,450	800
Social Security	101-751-715-000	13,425	13,485	60
Total of payroll changes				(2,142)

**Budget Amendment #1 – Part 2-** Increase Township Dues and Memberships for our share of the EMS partnership approved by the Board in May.

Normally, the payroll changes listed in Part 1 would be paid from our Contingencies account, but we do not have to do that this year because of other changes. Therefore, Contingencies will only be adjusted for the amount needed to have a zero impact on the bottom line of our budget.

		Original	Amended	\$
<b>General Administration</b>		Budget	Budget	Change
Contingencies	101-250-954-000	30,000	28,142	(1,858)
	101-250-956-000	20,000	24,000	4,000
General Fund Total				-

This concludes the budget adjustments requested for Budget Amendment #1. **I would like Board approval of the amendments and approval to transfer the funds as listed above.**

# Charter Township of Plainfield

*Investment Report for  
May 2014*

Prepared by Warren T. Smith, CMA

57  
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## List of Investments by Maturity Date

Maturity Date	Holder	Type	Interest Rate	Purchase Date	Amount
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	246,582.62
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	186,517.31
September 26, 2017	Comercia Securities	FHLB	1.200	March 26, 2014	200,000.00
March 27, 2018	Comercia Securities	FHLB	1.250	March 27, 2014	200,000.00
March 26, 2019	Comercia Securities	FHLB	1.125	March 26, 2014	500,000.00
March 27, 2019	Comercia Securities	FHLB	1.850	March 27, 2014	100,000.00
May 1, 2019	Comercia Securities	Muni	2.160	March 31, 2014	116,098.00
	Huntington National Bank	MM			500,000.00
	Kent County Pool	Pool	0.436		5,486,583.14
	Michigan CLASS	Pool	0.010		1,173,517.43
	Founders Trust & Bank	MM	0.450		511,725.24
	JPMorganChase	Svg	0.200		5,187,789.94
	Totals				16,098,820.28

**List of Investments by Holder**

Holder	Total Investment	Percent	Certificate of Deposit	Municipal Securities	FNMAE	FHLB	County Pool	Investment Pool	Savings	Money Market
JPMorganChase	5,187,789.94	32.22								
Huntington National Bank	500,000.00	3.11								
Kent County	5,486,583.14	34.08				5,486,583.14			5,187,789.94	
Comerica Bank Securities	1,302,615.31	8.09		116,098.00	186,517.31	1,000,000.00				500,000.00
Choice One	706,528.14	4.39	706,528.14							
Michigan CLASS	1,173,517.43	7.29					1,173,517.43			
Independent Bank	245,000.00	1.52	245,000.00							
Mercantile Bank of Michigan	249,260.16	1.55	249,260.16							
Lake Michigan Credit Union	246,582.62	1.53	246,582.62							
Founders Bank and Trust	511,725.24	3.18								511,725.24
First Community Bank (formerly Select Bank	245,426.61	1.52	245,426.61							
First National Bank of America	243,791.69	1.51	243,791.69							
Pittsburg National Corporation (PNC)										
<b>Total</b>	<b>16,098,820.28</b>		<b>1,936,589.22</b>	<b>116,098.00</b>	<b>186,517.31</b>	<b>1,000,000.00</b>	<b>5,486,583.14</b>	<b>1,173,517.43</b>	<b>5,187,789.94</b>	<b>1,011,725.24</b>

List of Investments by Fund

Fund	Investments	Money Market @ JPMorganChase	Money Market @ Huntington	Money Market @ Founders	Certificate of Deposits	Municipal Securities	FHLB	FNMAE	County Pool PA 121 of 1985 PA 367 of 1982	MBA Investment Pool
General	4,360,503.07	1,224,999.16							2,001,123.88	
	Mercantile Bank of Michigan				101,738.85					
	First Community Bank				245,426.61					
	Lake Michigan Credit Union				246,582.62					
	First National Bank of America				40,631.95					
	Comerica Securities						500,000.00			
Public Lighting	236,026.51	175,200.61							60,825.90	
Lake										
Improvement	21,496.50	21,496.50								
Stormwater										
Management	172,953.63	11,073.16			45,782.47					
	Mercantile Bank of Michigan									
	Comerica Securities					116,098.00				
Building Department	199,187.90	199,187.90								
Public Improvement										
	First National Bank of America									
PACIA	61,879.86	3,183.32							58,696.54	
Sewer	6,014,784.29	1,319,223.71					200,000.00	186,517.31	3,290,319.51	167,120.91
	Comerica Securities									
	Choice One				505,022.98					
	Independent Bank				245,000.00					
	First National Bank of America				101,579.87					
Water	4,213,556.71	1,872,918.94								927,332.66
	First National Bank of America									
	Huntington Bank		500,000.00							
	Founders Trust & Bank			511,725.24						
	Comerica Securities						300,000.00		75,617.31	79,063.86
CPDDA	768,241.82	310,316.65								
	Mercantile Bank of Michigan				101,738.84					
	Choice One				201,505.16					
Trust & Agency	50,189.99	50,189.99								
	Reconciliation	16,098,820.28	5,187,789.94	500,000.00	1,936,589.22	116,098.00	1,000,000.00	186,517.31	5,486,583.14	1,173,517.43
	Percent of total	100.00%	32.22%	3.11%	3.18%	1%	6.21%	1.16%	34.08%	7.29%

54

Vendor	Ck No	Description	Amount	Account No
5 ALARM FIRE & SAFETY EQUIPMENT LLC.	0	The Shark Collapsible Step Cribbing(2)	692.10	101-336-932-000
<b>5 ALARM FIRE &amp; SAFETY EQUIPMENT LLC. Total</b>			692.10	
ACCIDENT FUND	72293	Workers Comp coverage 2014/15=Iniital Installment	2,784.00	101-336-837-000
ACCIDENT FUND	72293	Workers Comp coverage 2014/15=Iniital Installment	12,636.00	101-850-910-000
ACCIDENT FUND	72293	Workers Comp coverage 2014/15=Iniital Installment	214.00	542-371-837-000
ACCIDENT FUND	72293	Workers Comp coverage 2014/15=Iniital Installment	5,784.00	591-850-910-000
<b>ACCIDENT FUND Total</b>			21,418.00	
ACTION CHEMICAL INC.	0	EZ Flush Automatic(2)=Versluis	447.00	101-751-930-000
ACTION CHEMICAL INC.	0	EZ Flush Automatic(2)=Plfd Libr.	447.00	101-790-931-000
ACTION CHEMICAL INC.	0	EZ Flush Automatic(2)=CP Libr.	447.00	101-791-931-000
ACTION CHEMICAL INC.	0	Cleaning/paper products=Versluis	130.83	101-751-775-000
ACTION CHEMICAL INC.	0	Cleaning supplies=B&G	60.40	101-265-775-000
ACTION CHEMICAL INC.	0	Cleaning supplies=B&G	165.30	101-265-775-000
<b>ACTION CHEMICAL INC. Total</b>			1,697.53	
ADAMS REMCO INC.	0	Final billing for cancelled copier maint.=Wtr Dist.	19.73	591-530-830-000
<b>ADAMS REMCO INC. Total</b>			19.73	
ADCO SPECIALTIES INC.	0	Shorts Embroidery(6)-Hooded Sweatshirts(2)=Parks	77.50	101-751-775-000
<b>ADCO SPECIALTIES INC. Total</b>			77.50	
ADVANCED HYDROVAC INC	0	Vac out curb stop box=Vineyard/4 Mile	520.00	591-538-935-000
<b>ADVANCED HYDROVAC INC Total</b>			520.00	
ADVANCE NEWSPAPERS	0	May'14 Ads=Residential Cross Connect	300.40	591-530-890-000
ADVANCE NEWSPAPERS	0	May'14 Ads=IFT-Avasure	217.80	101-215-900-000
ADVANCE NEWSPAPERS	0	May'14 Ads=SRF Project Plan Public Hearing	264.10	101-215-900-000
ADVANCE NEWSPAPERS	0	May'14 Ads=Public hearing/Repeal Ordinance	181.50	101-215-900-000
ADVANCE NEWSPAPERS	0	May'14 Ads=Notice of ordiance repeal	181.50	101-215-900-000
ADVANCE NEWSPAPERS	0	May'14 Ads=Public hearing/ZBA Variance	10.00	701-000-235-459
ADVANCE NEWSPAPERS	0	May'14 Ads=Public hearing/ZBA Variance	254.10	701-000-235-459
<b>ADVANCE NEWSPAPERS Total</b>			1,409.40	
ALEXANDER CHEMICAL A CARUS COMPANY	0	Chlorine-1000lb Cyl & Deposit	1,649.00	591-537-741-000
ALEXANDER CHEMICAL A CARUS COMPANY	0	Credit=Chlorine cylinder dep.	(750.00)	591-537-741-000
ALEXANDER CHEMICAL A CARUS COMPANY	0	Hydrofluosilicic Acid Bulk (9220lb)	3,918.50	591-537-741-000
<b>ALEXANDER CHEMICAL A CARUS COMPANY Total</b>			4,817.50	
REPUBLIC SERVICES #240	0	Monthly trash removal=CPDDA#2	21.10	250-448-831-000
REPUBLIC SERVICES #240	0	Monthly trash removal=TH	45.40	101-265-830-002
REPUBLIC SERVICES #240	0	Monthly trash removal=B&G	71.46	101-265-830-003
REPUBLIC SERVICES #240	0	Monthly Rolloff (30yd)=B&G	51.58	101-265-830-003
REPUBLIC SERVICES #240	0	Monthly Rolloff (20yd)=Plfd Cem	364.60	101-276-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal=Fire St#3	41.36	101-336-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal=Plfd Lib	71.46	101-790-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal/recylce=Wtr Dist	93.94	591-530-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal=Wtr Pl	71.46	591-537-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal=CPDDA	43.56	250-448-831-000
REPUBLIC SERVICES #240	0	Credit for 10/13-4/14/14/Monthly trash removal=CPDDA	(280.26)	250-448-831-000
<b>REPUBLIC SERVICES #240 Total</b>			595.66	
ANYTIME FITNESS	0	Monthly gym membership=Fire St#3	152.00	101-336-830-000
<b>ANYTIME FITNESS Total</b>			152.00	
ASSOC.OF STATE FLOODPLAIN MGRS	0	Membership renewal=P.Elam	120.00	101-400-865-000
<b>ASSOC.OF STATE FLOODPLAIN MGRS Total</b>			120.00	
AT&T MOBILITY	72290	Reissue refund check=AT&T Mobility/1680 House St	300.00	701-000-235-413
AT&T MOBILITY	0	Monthly Wifi=Handheld GPS Unit	61.32	591-530-851-000
AT&T MOBILITY	0	Monthly High Speed Internet=Comm.Ctr	70.00	101-795-830-000
<b>AT&amp;T MOBILITY Total</b>			431.32	
AWWA	0	Standard Methods book=Wtr Pl.	208.50	591-537-742-000
AWWA	0	Membership renewal=J.Ouzts	72.00	591-537-956-000
<b>AWWA Total</b>			280.50	
B&B TRUCK EQUIPMENT INC.	0	Repl.leaking breathing air regulator & press.transducer=Fire/P3	1,051.42	101-336-932-000
B&B TRUCK EQUIPMENT INC.	0	Speed Lay Tray=Fire	376.23	101-336-970-000
B&B TRUCK EQUIPMENT INC.	0	Repl.Rear Shocks=Fire/E1	329.68	101-336-932-000
<b>B&amp;B TRUCK EQUIPMENT INC. Total</b>			1,757.33	
BENISTAR/HARTFORD	0	Retiree Health Insurance Premiums	5,085.91	101-850-717-000
BENISTAR/HARTFORD	0	Retiree Health Insurance Premiums	1,566.80	542-371-717-000
BENISTAR/HARTFORD	0	Retiree Health Insurance Premiums	2,741.90	591-850-717-000
<b>BENISTAR/HARTFORD Total</b>			9,394.61 x	
BLACKBURN MANUFACTURING CO.	0	Marking flags(2000)=Wtr Dist.	178.70	591-538-745-000
<b>BLACKBURN MANUFACTURING CO. Total</b>			178.70	
BLACK & DECKER (U.S.) INC.	0	Charger-VSR switch for drill=B&G	129.37	101-265-932-000
<b>BLACK &amp; DECKER (U.S.) INC. Total</b>			129.37	
BROOKHAVEN T.P.	72298	Refund Perf.Bond=Demo@4747 West River Lot53	200.00	701-000-283-000
<b>BROOKHAVEN T.P. Total</b>			200.00	
BLOOM SLUGGETT MORGAN PC	72296	May'14 Legal=Planning	252.00	101-400-821-000
BLOOM SLUGGETT MORGAN PC	72296	May'14 Legal=General Twp	252.00	101-210-821-000
BLOOM SLUGGETT MORGAN PC	72296	May'14 Legal=Water	369.00	591-530-821-000

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
BLOOM SLUGGETT MORGAN PC	72296	May'14 Legal=Sewer	369.00	590-536-821-000
BLOOM SLUGGETT MORGAN PC	72296	May'14 Legal=General/Graves replat matter	306.00	101-210-821-000
BLOOM SLUGGETT MORGAN PC	72296	May'14 Legal=Sub-Plain Drain	1,710.00	230-443-821-000
<b>BLOOM SLUGGETT MORGAN PC Total</b>			<b>3,258.00</b>	
BUSH KATHY	72306	Addtl charge for May 2014 Business Profiles	80.00	250-448-831-000
<b>BUSH KATHY Total</b>			<b>80.00</b>	
CDW DIRECT LLC	0	Dell SonicWALL security appliance=Town hall	840.37	101-250-970-000
CDW DIRECT LLC	0	Dell SonicWALL 1yr Anti-Spam service=Town hall	305.00	101-250-970-000
<b>CDW DIRECT LLC Total</b>			<b>1,145.37</b>	
CENTRAL INTERCONNECT INC	0	Troubleshoot phone issues=Wtr Dist.	124.50	591-530-851-000
<b>CENTRAL INTERCONNECT INC Total</b>			<b>124.50</b>	
CHANNING BETE COMPANY	0	Manikin face shields=Fire	47.45	101-336-865-000
<b>CHANNING BETE COMPANY Total</b>			<b>47.45</b>	
CHET'S NURSERY & LANDSCAPING	72307	Bark(3 yds)=B&G	66.00	101-265-775-000
<b>CHET'S NURSERY &amp; LANDSCAPING Total</b>			<b>66.00</b>	
CITY OF GRAND RAPIDS	72308	20% FEMA Grant Match=Fire	67.90	101-336-932-000
<b>CITY OF GRAND RAPIDS Total</b>			<b>67.90</b>	
CLARK HILL PLC	0	Apr'14 Legal=Eccentric Entertainment	400.00	101-253-821-000
<b>CLARK HILL PLC Total</b>			<b>400.00</b>	
CONSUMERS ENERGY	0	3830 CORDES = 281	41.95	591-537-920-000
CONSUMERS ENERGY	0	691 NETHERFIELD STREET = 989	35.71	591-537-920-000
CONSUMERS ENERGY	0	950 BUTH DRIVE = 605	3,927.66	591-537-920-000
CONSUMERS ENERGY	0	2650 5 MILE ROAD = 198	3,991.46	101-790-920-000
CONSUMERS ENERGY	0	2755 ROCKHILL DRIVE = 804	324.32	591-537-920-000
CONSUMERS ENERGY	0	2898 10 MILE ROAD = 100	53.31	591-537-920-000
CONSUMERS ENERGY	0	2948 5 MILE ROAD = 052	1,720.46	591-537-920-000
CONSUMERS ENERGY	0	3350 5 MILE ROAD = 689	31.29	591-537-920-000
CONSUMERS ENERGY	0	3384 5 MILE ROAD = 820	34.75	101-336-889-000
CONSUMERS ENERGY	0	3650 VERSLUIS PARK = 216	202.70	101-751-920-000
CONSUMERS ENERGY	0	3670 VERSLUIS PARK = 022	5,593.04	591-537-920-000
CONSUMERS ENERGY	0	3733 7 MILE ROAD = 896	37.37	101-336-889-000
CONSUMERS ENERGY	0	3815 EAST BELTLINE AVE = 799	118.43	591-537-920-000
CONSUMERS ENERGY	0	3865 WEST RIVER DRIVE = 628	61.91	250-448-920-000
CONSUMERS ENERGY	0	3939 WEST RIVER DRIVE = 039	581.19	101-791-920-000
CONSUMERS ENERGY	0	3943 WEST RIVER DRIVE = 278	26.29	101-791-920-000
CONSUMERS ENERGY	0	3958 WEST RIVER DRIVE = 526	297.22	250-448-920-000
CONSUMERS ENERGY	0	4343 PLAINFIELD AVE = 192	1,486.07	101-336-920-000
CONSUMERS ENERGY	0	4383 PLAINFIELD AVE = 598	322.45	101-336-920-000
CONSUMERS ENERGY	0	5220 WOODFIELD CT = 007	28,420.73	591-537-920-000
CONSUMERS ENERGY	0	5255 GRAND RIVER DRIVE = 929	640.92	101-795-920-000
CONSUMERS ENERGY	0	5396 NORTHLAND DRIVE = 174	23.52	101-751-920-000
CONSUMERS ENERGY	0	5747 BELMONT AVE = 126	43.06	101-751-920-000
CONSUMERS ENERGY	0	6145 BELMONT AVE = 847	823.68	101-336-920-000
CONSUMERS ENERGY	0	6161 BELMONT AVE = 653	2,161.84	101-265-920-002
CONSUMERS ENERGY	0	4388 KROES STREET = 332	35.99	591-537-920-000
CONSUMERS ENERGY	0	4455 CHANDY DRIVE = 754	87.68	591-537-920-000
CONSUMERS ENERGY	0	5205 PLAINFIELD AVE = 295	112.22	101-265-920-003
CONSUMERS ENERGY	0	5205 PLAINFIELD AVE = 600	494.99	101-265-920-003
CONSUMERS ENERGY	0	6361 PACKER DRIVE = 581	23.52	101-276-920-000
CONSUMERS ENERGY	0	6440 WEST RIVER DRIVE = 524	38.76	101-803-920-000
CONSUMERS ENERGY	0	6758 KUTTSHILL DRIVE = 649	1,160.05	591-537-920-000
CONSUMERS ENERGY	0	7921 BELMONT AVE = 755	33.22	101-336-889-000
CONSUMERS ENERGY	0	8289 CHILDSDALE AVE =975	257.86	591-537-920-000
CONSUMERS ENERGY	0	8397 BELMONT AVE = 979	26.29	101-265-920-002
CONSUMERS ENERGY	0	5195 PLAINFIELD= 034	1,883.75	591-538-920-000
CONSUMERS ENERGY	0	3943 W RIVER/STLT= 875	65.79	101-791-920-000
CONSUMERS ENERGY	0	3970 WEST RIVER-WPT = 384	377.32	250-448-920-000
CONSUMERS ENERGY	0	4305 5 MILE RD NW = 537	84.78	591-537-920-000
<b>CONSUMERS ENERGY Total</b>			<b>55,683.55</b>	
COIT AVENUE GRAVEL INC.	0	3000PSI 3/8 AE (1yd)=CP Libr.	74.00	101-791-931-000
<b>COIT AVENUE GRAVEL INC. Total</b>			<b>74.00</b>	
COLUMBIA PIPE & SUPPLY CO.	0	Ball Valves(3)=Wtr Pl.	114.13	591-537-937-000
COLUMBIA PIPE & SUPPLY CO.	0	Galv nipples-bushings-reducers=Wtr Dist./Hydrant Maint.	123.90	591-538-936-000
<b>COLUMBIA PIPE &amp; SUPPLY CO. Total</b>			<b>238.03</b>	
COMCAST	0	Monthly HD Cable Service=Fire St#1	10.48	101-336-830-000
<b>COMCAST Total</b>			<b>10.48</b>	
COMFORT SUITES	0	Lodging/MMTA Advanced=C.Chapple	153.00	101-253-860-000
COMFORT SUITES	0	Lodging/MMTA Basic=B.Brinkman	382.50	101-253-860-000
<b>COMFORT SUITES Total</b>			<b>535.50</b>	
COMSTOCK PARK PUBLIC SCHOOL	0	May'14 Delq.Pers.Prop. Collections	3,942.27	701-000-217-000
<b>COMSTOCK PARK PUBLIC SCHOOL Total</b>			<b>3,942.27</b>	
CORDES TRENCHING I INC.	72309	Screened top soil-sand-crushed concrete=Wtrmain maint.	855.82	591-538-935-000
<b>CORDES TRENCHING I INC. Total</b>			<b>855.82</b>	

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=5 Mile Ground Tank	510.02	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Childsdale Pump Station	688.02	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=E.Beltline Elevated Tank	286.66	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=5 Mile Elevated Tank	286.66	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Kroes Elevated Tank	269.15	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Kuttshill Pump Station	533.21	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Buth	507.87	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Pine Island Elevated Tank	296.64	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Westgate Elevated Tank	275.60	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Alpine Elevated Tank	275.60	591-537-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Wtr Dist.	388.23	591-538-830-000
CUMMINS BRIDGEWAY LLC	0	Generator PM Contract Invoice=Five Mile	679.42	591-537-830-000
<b>CUMMINS BRIDGEWAY LLC Total</b>			4,997.08	
CUNNINGHAM COMMUNICATIONS INC.	0	Monthly answering service=Wtr Dist.	92.65	591-530-830-000
<b>CUNNINGHAM COMMUNICATIONS INC. Total</b>			92.65	
CUSTOM CLEANING COMPANY LLC	0	Jun'14 weekly cleaning=Town hall	1,033.33	101-265-830-002
CUSTOM CLEANING COMPANY LLC	0	Jun'14 weekly cleaning=Pldg Libr.	1,658.33	101-790-830-000
<b>CUSTOM CLEANING COMPANY LLC Total</b>			2,691.66	
DENCO DISTRIBUTING INC.	0	Spray paint-gloves-batteries-brake cleaner=B&G	279.90	101-265-775-000
<b>DENCO DISTRIBUTING INC. Total</b>			279.90	
DTE ENERGY	0	3939 WEST RIVER DRIVE = 041	30.95	101-791-920-000
DTE ENERGY	0	4343 PLAINFIELD AVE = 042	161.82	101-336-920-000
DTE ENERGY	0	4383 PLAINFIELD AVE = 026	47.31	101-336-920-000
DTE ENERGY	0	5205 PLAINFIELD AVE = 018	103.75	101-265-920-003
DTE ENERGY	0	5220 WOODFIELD COURT = 014	26.87	591-537-921-000
DTE ENERGY	0	5220 WOODFIELD COURT = 016	128.30	591-537-921-000
DTE ENERGY	0	5255 GRAND RIVER DRIVE = 012	68.59	101-795-920-000
DTE ENERGY	0	6145 BELMONT AVE = 028	137.30	101-336-920-000
DTE ENERGY	0	6161 BELMONT AVE = 025	204.36	101-265-920-002
DTE ENERGY	0	6440 WEST RIVER DRIVE = 016	32.59	101-803-920-000
DTE ENERGY	0	6758 KUTTSHILL DRIVE = 047	35.87	591-537-921-000
DTE ENERGY	0	5195 PLAINFIELD AVE = 059	366.32	591-538-920-000
DTE ENERGY	0	3350 5 MILE ROAD NE = 088	27.58	591-537-921-000
DTE ENERGY	0	950 BUTH DRIVE = 062	48.13	591-537-921-000
DTE ENERGY	0	2650 5 MILE ROAD = 019	3,516.13	101-790-920-000
DTE ENERGY	0	2755 ROCKHILL DRIVE = 013	45.69	591-537-921-000
DTE ENERGY	0	2948 5 MILE ROAD = 021	96.15	591-537-921-000
DTE ENERGY	0	4388 KROES ST = 096	27.69	591-537-921-000
DTE ENERGY	0	3805 E BELTLINE AVE = 112	27.69	591-537-921-000
DTE ENERGY	0	7500 PINE ISLAND DR = 104	26.87	591-537-921-000
DTE ENERGY	0	4305 5 MILE RD NE = 082	26.87	591-537-921-000
<b>DTE ENERGY Total</b>			5,186.83	
DYKEMA EXCAVATORS	72313	16" Watermain Oversize=Hillside Condo	36,668.64	591-000-159-000
<b>DYKEMA EXCAVATORS Total</b>			36,668.64	
MC&E/ELECTION SOURCE	72323	School Nominating Petitions(50)	25.89	101-191-775-000
<b>MC&amp;E/ELECTION SOURCE Total</b>			25.89	
EMERGENCY MEDICAL PRODUCTS INC.	0	Exam gloves-stethoscopes-cuffs-oral airways=Fire	803.70	101-336-775-000
<b>EMERGENCY MEDICAL PRODUCTS INC. Total</b>			803.70	
ETNA SUPPLY COMPANY	0	Quick degrading straw blanket=Wtr Dist.	25.00	591-538-937-000
ETNA SUPPLY COMPANY	0	Watts repair=Wtr Dist.	23.72	591-538-745-000
<b>ETNA SUPPLY COMPANY Total</b>			48.72	
Exit 76 Corporation	0	Fuel purchases 6/1-6/15/14=Wtr Pl.	268.36	591-537-748-000
Exit 76 Corporation	0	Fuel purchases 6/1-6/15/14=Fire	2,013.70	101-336-748-000
Exit 76 Corporation	0	Fuel purchases 6/1-6/15/14=B&G	2,289.02	101-265-748-000
Exit 76 Corporation	0	Fuel purchases 6/1-6/15/14=R.Solle	80.79	591-538-748-000
Exit 76 Corporation	0	Fuel purchases 6/1-6/15/14=Wtr Dist.	953.40	591-538-748-000
Exit 76 Corporation	0	Fuel purchases 6/1-6/15/14=Bldg Insp.	56.57	542-371-748-000
<b>Exit 76 Corporation Total</b>			5,661.84	
FAMILY FARM & HOME	0	The Tire Plugger-nuts/bolts=B&G	32.60	101-751-775-000
FAMILY FARM & HOME	0	Round Up=Parks	24.99	101-751-775-000
FAMILY FARM & HOME	0	Axe=B&G	25.99	101-265-775-000
<b>FAMILY FARM &amp; HOME Total</b>			83.58	
FERRARESE VINCE	0	Retiree Insurance opt-out pymt	400.00	591-850-717-000
<b>FERRARESE VINCE Total</b>			400.00	
FERRIS COFFEE & NUT	0	Coffee-sugar=Wtr Pl.	66.00	591-537-740-000
FERRIS COFFEE & NUT	0	Coffee=Town hall	85.60	101-250-953-000
<b>FERRIS COFFEE &amp; NUT Total</b>			151.60	
FIRST ALARM TESTING	72315	NFPA1932 Ground ladder service testing	890.00	101-336-830-000
FIRST ALARM TESTING	72315	NFPA1911 Aerial inspec.-non destructive testing-certif.services	595.00	101-336-830-000
<b>FIRST ALARM TESTING Total</b>			1,485.00	
CRESWICK FARMS	72310	Farmers Mkt Reimb.through 6/28/14=SNAP	23.27	101-000-252-000
<b>CRESWICK FARMS Total</b>			23.27	

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
NEWTON DANIEL	0	Farmers Mkt Reimb.through 6/28/14=SNAP	273.00	101-000-252-000
NEWTON DANIEL	0	Farmers Mkt Reimb.through 6/28/14=DUFB	70.75	101-000-251-000
NEWTON DANIEL	0	Farmers Mkt Reimb.through 6/28/14=WIC	46.75	101-000-253-000
<b>NEWTON DANIEL Total</b>			390.50	
GLEASON SUZANNE	72316	Farmers Mkt Reimb.through 6/28/14=SNAP	27.00	101-000-252-000
GLEASON SUZANNE	72316	Farmers Mkt Reimb.through 6/28/14=DUFB	3.00	101-000-251-000
<b>GLEASON SUZANNE Total</b>			30.00	
MILLER GRACE	72325	Farmers Mkt Reimb.through 6/28/14=SNAP	38.00	101-000-252-000
<b>MILLER GRACE Total</b>			38.00	
GREAT HARVEST BREAD CO.	0	Farmers Mkt Reimb.through 6/28/14=SNAP	100.50	101-000-252-000
<b>GREAT HARVEST BREAD CO. Total</b>			100.50	
STEEL WHEEL FARMS	72336	Farmers Mkt Reimb.through 6/28/14=SNAP	102.00	101-000-252-000
STEEL WHEEL FARMS	72336	Farmers Mkt Reimb.through 6/28/14=DUFB	7.00	101-000-251-000
<b>STEEL WHEEL FARMS Total</b>			109.00	
FUEL MANAGEMENT SYSTEM	0	Fuel purchase 6/25/14=Fire	54.90	101-336-748-000
<b>FUEL MANAGEMENT SYSTEM Total</b>			54.90	
FRONT LINE SERVICES INC	0	Door switch=Fire	51.85	101-336-932-000
FRONT LINE SERVICES INC	0	Pump Maint.w/test=Fire/E6	655.00	101-336-932-000
FRONT LINE SERVICES INC	0	Pump Maint.w/test=Fire/E3	395.00	101-336-932-000
FRONT LINE SERVICES INC	0	Pump Maint.w/test=Fire/E4	395.00	101-336-932-000
FRONT LINE SERVICES INC	0	Pump Maint.w/test=Fire/E9	395.00	101-336-932-000
FRONT LINE SERVICES INC	0	Pump Maint.w/test=Fire/1743	395.00	101-336-932-000
<b>FRONT LINE SERVICES INC Total</b>			2,286.85	
GALLAGHER UNIFORM	0	Uniforms=B&G	9.97	101-265-778-000
GALLAGHER UNIFORM	0	Uniforms=Wtr Dist.	104.10	591-530-740-000
GALLAGHER UNIFORM	0	Uniforms=Wtr Pl.	28.04	591-530-740-000
GALLAGHER UNIFORM	0	Uniforms=Wtr Dist.	82.18	591-530-740-000
GALLAGHER UNIFORM	0	Uniforms=Wtr Dist.	46.87	591-530-740-000
GALLAGHER UNIFORM	0	Uniforms=Wtr Pl.	28.04	591-530-740-000
GALLAGHER UNIFORM	0	Uniforms=B&G	9.42	101-265-778-000
<b>GALLAGHER UNIFORM Total</b>			308.62	
GALL'S INC.	0	Speaker/Siren Kit=Fore	212.79	101-336-932-000
<b>GALL'S INC. Total</b>			212.79	
GIVE EM A BRAKE	0	42" Grabber Cones(5)=Wtr Dist.	180.00	591-538-750-000
<b>GIVE EM A BRAKE Total</b>			180.00	
GRAINGER	0	Floor pad for floor scrubber=Fire	14.22	101-336-931-000
<b>GRAINGER Total</b>			14.22	
GRAND RAPIDS COMM. COLLEGE	0	May'14 Delq.Pers.Prop. Collections	1,545.61	701-000-217-000
<b>GRAND RAPIDS COMM. COLLEGE Total</b>			1,545.61	
GRAND RAPIDS GRAVEL CO.	0	Stonedust=Parks/Ball Diamonds	361.87	101-751-930-000
GRAND RAPIDS GRAVEL CO.	72317	SW Hookup Payback per Agmt=3791 Preserve	250.00	590-000-632-000
GRAND RAPIDS GRAVEL CO.	72317	SW Hookup Payback per Agmt=3728 Preserve	250.00	590-000-632-000
GRAND RAPIDS GRAVEL CO.	72317	SW Hookup Payback per Agmt=4110 Boulder View	250.00	590-000-632-000
<b>GRAND RAPIDS GRAVEL CO. Total</b>			1,111.87	
H2O TOWERS LLC	72318	Clean exterior of 2 water towers	6,700.00	591-537-830-000
<b>H2O TOWERS LLC Total</b>			6,700.00	
HACH COMPANY	0	Chlorine Reagent-Accuvacs-DPD Total Chlorine	1,338.97	591-537-742-000
<b>HACH COMPANY Total</b>			1,338.97	
HARBOR FREIGHT TOOLS	0	Tape measure=Wtr Dist.	16.99	591-538-940-000
HARBOR FREIGHT TOOLS	0	6Ton Steel Jack Stands=Wtr Dist.	49.99	591-538-940-000
HARBOR FREIGHT TOOLS	0	48" & 72" Box Levels=Wtr Dist.	33.98	591-538-940-000
<b>HARBOR FREIGHT TOOLS Total</b>			100.96	
HINCKLEY SPRINGS	0	Coffee-sugar=Fire St#3	66.06	101-336-953-000
<b>HINCKLEY SPRINGS Total</b>			66.06	
HOME ACRES BUILDING SUPPLY	0	Ceiling tiles/grid=Fire/Training Ctr	91.38	101-336-931-000
HOME ACRES BUILDING SUPPLY	0	Ceiling tiles=Fire/Training Ctr	16.54	101-336-931-000
<b>HOME ACRES BUILDING SUPPLY Total</b>			107.92	
HOPE NETWORK WEST MICHIGAN	72319	May'14 Shuttle Service for Twp Residents	887.50	101-295-953-000
<b>HOPE NETWORK WEST MICHIGAN Total</b>			887.50	
HYDRO DESIGNS INC.	0	Monthly Cross Conn.Control Program	2,915.00	591-538-830-000
HYDRO DESIGNS INC.	0	Monthly Cross Conn.Control Program	2,915.00	591-538-830-000
<b>HYDRO DESIGNS INC. Total</b>			5,830.00	
ICMA MEMBERSHIP RENEWALS	0	Membership renewal	731.00	101-250-956-000
<b>ICMA MEMBERSHIP RENEWALS Total</b>			731.00	
JNJ CLEANING SERVICES INC.	0	Jun'14 weeking cleaning=Wtr Dist.	390.00	591-530-830-000
JNJ CLEANING SERVICES INC.	0	Jun'14 weeking cleaning=Wtr Pl.	160.00	591-537-830-000
<b>JNJ CLEANING SERVICES INC. Total</b>			550.00	
KARNES RUTH ANN	0	Mileage(14mi)=P/U batteries for M-100's	7.84	101-191-860-000
KARNES RUTH ANN	0	Intro to Twp Board Meetings book	11.50	101-215-865-000
KARNES RUTH ANN	0	Mileage(162mi)=MTA Governance Academy w/D.Pomeroy	90.72	101-101-860-000
<b>KARNES RUTH ANN Total</b>			110.06	
KENT COMMUNICATIONS INC.	0	2nd Notice Irrigation Back Flow mailers	626.77	591-530-730-000

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
<b>KENT COMMUNICATIONS INC. Total</b>			626.77	
KENT COUNTY TREASURER	0	May'14 Delq.Pers.Prop. Collections	6,947.82	701-000-217-000
KENT COUNTY TREASURER	0	Jun'14 Community Policing	2,272.38	101-301-818-000
KENT COUNTY TREASURER	0	Jun'14 Sheriff Patrol	37,608.54	101-301-818-000
KENT COUNTY TREASURER	0	Purchase tax foreclosed property=4807 Abrigador Trail	1,010.17 x	101-250-970-000
KENT COUNTY TREASURER	0	Purchase tax foreclosed property=4745 Abrigador Trail	901.37 x	101-250-970-000
KENT COUNTY TREASURER	0	Purchase tax foreclosed property=4264 Willow	997.13 x	101-751-970-000
<b>KENT COUNTY TREASURER Total</b>			49,737.41	
KENT DISTRICT LIBRARY	0	May'14 Delq.Pers.Prop. Collections	727.47	701-000-217-000
<b>KENT DISTRICT LIBRARY Total</b>			727.47	
KENDALL ELECTRIC INC	0	Batteries(12)=CP Library	134.21	101-791-931-000
KENDALL ELECTRIC INC	0	Light bulbs(5)=Comm.Ctr	47.12	101-795-775-000
<b>KENDALL ELECTRIC INC Total</b>			181.33	
KENT INTERMEDIATE SCHOOL DISTRICT	0	May'14 Delq.Pers.Prop. Collections	4,087.18	701-000-217-000
<b>KENT INTERMEDIATE SCHOOL DISTRICT Total</b>			4,087.18	
The Knox Company	0	Key safe=10 Mile Park	271.00	101-751-775-000
The Knox Company	0	Key safe=Wtr Dist.	199.00	591-538-931-000
<b>The Knox Company Total</b>			470.00	
FIRST ADVANTAGE LNS	0	Clinic collections=Milewski/Weldon	25.00	591-538-830-000
<b>FIRST ADVANTAGE LNS Total</b>			25.00	
LOWE'S COMPANIES INC.	0	2x4's-2x6's-concrete mix=Cemetery foundations	229.56	101-276-775-000
LOWE'S COMPANIES INC.	0	Shovels-Tine fork-Lopper=B&G shop	115.06	101-265-775-000
LOWE'S COMPANIES INC.	0	Fencing=Versluis fence replacement	252.14	101-751-930-000
LOWE'S COMPANIES INC.	0	Batteries-Fuel additive=B&G shop	21.63	101-265-775-000
LOWE'S COMPANIES INC.	0	Fence rail/posts-Bug & weed killer=Parks	206.95	101-751-775-000
LOWE'S COMPANIES INC.	0	Perennials=Cemetery	95.68	101-276-775-000
LOWE'S COMPANIES INC.	0	Door replacement=Cemetery	138.97	101-276-775-000
LOWE'S COMPANIES INC.	0	Perennials=Parks	155.16	101-751-775-000
LOWE'S COMPANIES INC.	0	Fencing=Versluis fence replacement	196.27	101-751-775-000
LOWE'S COMPANIES INC.	0	Ceiling materials-paint for floor=DWR snack bar	275.30	101-795-931-000
LOWE'S COMPANIES INC.	0	Galv pipe-clamp-male adap=Plfd Cemetery	28.54	101-276-775-000
LOWE'S COMPANIES INC.	0	Supplies for buoy lines=Versluis	11.40	101-751-775-000
LOWE'S COMPANIES INC.	0	Hose cart-Quick connectors=Versluis	53.94	101-751-775-000
LOWE'S COMPANIES INC.	0	Felt pads-Velcro ties=Fire	41.12	101-336-931-000
LOWE'S COMPANIES INC.	0	Light bulbs(2)=Fire	12.28	101-336-931-000
LOWE'S COMPANIES INC.	0	Surface anchors-Blue steel anchors/install tool=Fire	23.68	101-336-931-000
LOWE'S COMPANIES INC.	0	Rubber mallets(2)=Fire	19.96	101-336-931-000
LOWE'S COMPANIES INC.	0	Gasket-Load center filler plates(2)=Fire	12.49	101-336-931-000
LOWE'S COMPANIES INC.	0	Drano=Fire	4.98	101-336-931-000
LOWE'S COMPANIES INC.	0	Credit/Return-Gasket-Load center filler plate=Fire	(7.24)	101-336-931-000
LOWE'S COMPANIES INC.	0	Cotton mophead=Fire	20.94	101-336-931-000
LOWE'S COMPANIES INC.	0	Felt pads-Galv roofing nails=Fire	25.91	101-336-931-000
LOWE'S COMPANIES INC.	0	Cedar fence pickets(17)=Fire	45.56	101-336-931-000
LOWE'S COMPANIES INC.	0	Gas dryer-alum flex duct/pipe-pipe tape=Fire	504.58	101-336-970-000
LOWE'S COMPANIES INC.	0	Nuts-washers=Fire	0.76	101-336-931-000
LOWE'S COMPANIES INC.	0	Heavy Duty Mirror/Picture Hanger=Wtr Dist.	2.18	591-538-931-000
LOWE'S COMPANIES INC.	0	Flags for voting precincts(3)	29.91	101-191-775-000
LOWE'S COMPANIES INC.	0	5gal bucket-10lb concrete mix=Wtr Pl.	5.11	591-537-931-000
LOWE'S COMPANIES INC.	0	WD40-Ubolts=Wtr Pl.	4.45	591-537-972-000
<b>LOWE'S COMPANIES INC. Total</b>			2,527.27	
MAGNUM AUTO REPAIR	0	Troubleshoot/repair engine cutting out=Wtr Dist/'96 F350	70.00	591-538-932-000
<b>MAGNUM AUTO REPAIR Total</b>			70.00	
MASON DYNAMICS INC.	0	Spark plug=B&G	2.50	101-265-932-000
MASON DYNAMICS INC.	0	Mower parts=B&G	231.27	101-265-932-000
<b>MASON DYNAMICS INC. Total</b>			233.77	
MALL CITY MECHANICAL INC.	0	Troubleshoot/repair no heat=Plfd Libr.	901.61	101-790-931-000
MALL CITY MECHANICAL INC.	0	HVAC PM Program-Semi annual install.pymt=Town hall	225.00	101-265-830-002
MALL CITY MECHANICAL INC.	0	HVAC PM Program-Semi annual install.pymt=Comm.Ctr	225.00	101-795-830-000
MALL CITY MECHANICAL INC.	0	HVAC PM Program-Semi annual install.pymt=Plfd Libr.	225.00	101-790-830-000
MALL CITY MECHANICAL INC.	0	HVAC PM Program-Semi annual install.pymt=CP Libr.	56.25	101-791-830-000
MALL CITY MECHANICAL INC.	0	HVAC PM Program-Semi annual install.pymt=B&G	112.50	101-265-830-003
MALL CITY MECHANICAL INC.	0	HVAC PM Program-Semi annual install.pymt=Hyser House	56.25	101-803-830-000
MALL CITY MECHANICAL INC.	0	HVAC PM Program-Addtl belts=Plfd Libr.	29.68	101-790-931-000
<b>MALL CITY MECHANICAL INC. Total</b>			1,831.29	
STATE OF MICHIGAN - MDOT	72335	Traffic light energy cost 10/13-3/14	273.78	101-446-947-000
<b>STATE OF MICHIGAN - MDOT Total</b>			273.78	
MENARDS	0	Credit/Return Zep floor finish/sealer=Fire	(130.45)	101-336-931-000
MENARDS	0	Zep floor finish/stripper/sealer=Fire	166.42	101-336-931-000
<b>MENARDS Total</b>			35.97	
MIDWEST ASPHALT MAINT. INC.	72324	Patch potholes in parking lot=Plfd Libr.	450.00	101-790-931-000
<b>MIDWEST ASPHALT MAINT. INC. Total</b>			450.00	
MIDSTATE SECURITY CO.	0	Monthly security monitoring=Wtr Dist.	26.00	591-537-830-000

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
<b>MIDSTATE SECURITY CO. Total</b>			26.00	
MIERAS FAMILY SHOES	0	Work boots=M.Bogdanik	106.25	591-537-750-000
<b>MIERAS FAMILY SHOES Total</b>			106.25	
MISC VENDORS/MC	0	Practical Concept & Training Exer. Book=Fire	49.50	101-336-865-000
MISC VENDORS/MC	0	Baggage/Natl Fire Academy=S.McKellar	25.00	101-336-860-000
MISC VENDORS/MC	0	Baggage/Natl Fire Academy=S.McKellar	25.00	101-336-860-000
MISC VENDORS/MC	0	BMX Learn To Ride brochures=Parks Rec Prog.	196.00	101-751-960-000
MISC VENDORS/MC	0	Parking=Meetings w/GR Chamber collaborative group	8.00	101-172-860-000
MISC VENDORS/MC	0	Parking=Meetings w/GR Chamber collaborative group	8.00	101-172-860-000
MISC VENDORS/MC	0	Lifeguard hydration	49.93	101-751-775-000
MISC VENDORS/MC	0	New vacuum/bags=Fire	370.96	101-336-970-000
MISC VENDORS/MC	0	Swimsuits(6)=Lifeguards/Versluis	254.40	101-751-775-000
MISC VENDORS/MC	0	34L Cylinder 4 Gas=Fire	218.55	101-336-775-000
MISC VENDORS/MC	0	Felony Trespass signs(6)=Wtr Pl.	63.00	591-537-972-000
MISC VENDORS/MC	0	Recessed interior dome light=Fire/E3	55.50	101-336-932-000
MISC VENDORS/MC	0	Trunk rental for transporting election equipment	167.11	101-191-775-000
<b>MISC VENDORS/MC Total</b>			1,490.95	
MISS DIG SYSTEM INC.	0	Annual membership dues	190.00	591-530-956-000
<b>MISS DIG SYSTEM INC. Total</b>			190.00	
MICHIGAN OFFICE SOLUTIONS	0	Qtrly color copy ovg (3997)/Supply freight fee=Fire St#3	394.91	101-336-830-000
<b>MICHIGAN OFFICE SOLUTIONS Total</b>			394.91	
MOTEL/MASTERCARD	0	Lodging/Natl Fire Academy=S.McKellar	300.48	101-336-860-000
<b>MOTEL/MASTERCARD Total</b>			300.48	
MICHIGAN ASSOC OF PLANNING	0	Membership dues=PC	309.00	101-401-865-000
MICHIGAN ASSOC OF PLANNING	0	Membership dues=ZBA	206.00	101-410-865-000
MICHIGAN ASSOC OF PLANNING	0	Membership dues=J.Spencer	52.00	101-171-865-000
MICHIGAN ASSOC OF PLANNING	0	Membership dues=TwP Board	206.00	101-101-865-000
MICHIGAN ASSOC OF PLANNING	0	Membership dues=B.Brinkman	51.00	101-253-865-000
MICHIGAN ASSOC OF PLANNING	0	Membership dues=R.Karnes	51.00	101-215-865-000
<b>MICHIGAN ASSOC OF PLANNING Total</b>			875.00	
NAPA AUTO PARTS	0	Magna LTE Butane Torch=Fire St#1	30.95	101-336-932-000
NAPA AUTO PARTS	72340	Oil Absorbent(40)=Fire	246.57	101-336-775-000
NAPA AUTO PARTS	72340	Brake pads-front rotors=Fire/'05 Equinox	211.65	101-336-932-000
NAPA AUTO PARTS	0	Air filter=Fire/Car 1	16.69	101-336-932-000
<b>NAPA AUTO PARTS Total</b>			505.86	
NORTH KENT SEWER AUTHORITY	0	SW Hookup=4086 Boulder View	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=5640 Sheba	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=4122 Boulder View	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=3709 Keeweenaw	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=849 Scott View	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=4012 Butterfly Ct	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=3999 Dragonfly Ct	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=3036 Wausaukee	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=7816 Ella Terrace	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=6857 Kuttshill	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=6083 Viewpoint	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=4108 Maybeck	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	SW Hookup=4378 Maybeck	3,421.00	590-000-231-000
NORTH KENT SEWER AUTHORITY	0	May'14 PARCC Side CWP Operating Costs	74,242.08	590-536-805-000
NORTH KENT SEWER AUTHORITY	0	May'14 Plfd Collect Sys O&M	26,066.82	590-536-801-001
NORTH KENT SEWER AUTHORITY	0	May'14 Jt NKSA Trunks	5,302.91	590-536-801-004
NORTH KENT SEWER AUTHORITY	0	May'14 Alpine/Plfd O&M	137.43	590-536-801-006
NORTH KENT SEWER AUTHORITY	0	May'14 Court/Cannon/Plfd O&M	529.17	590-536-801-007
NORTH KENT SEWER AUTHORITY	0	May'14 Northdale Estates #3	202.40	701-000-235-298
NORTH KENT SEWER AUTHORITY	0	May'14 Belmont Village Green Ph2	180.00	701-000-235-440
<b>NORTH KENT SEWER AUTHORITY Total</b>			151,133.81	
NORTHERN SAFETY CO. INC.	0	Gas Alert Extreme Hydrogen Cyanide HCN=Fire	404.17	101-336-970-000
NORTHERN SAFETY CO. INC.	0	CO2 Monitors(3)=Fire	657.03	101-336-970-000
<b>NORTHERN SAFETY CO. INC. Total</b>			1,061.20	
NORTHVIEW PUBLIC SCHOOLS	0	May'14 Delq.Pers.Prop. Collections	1,481.40	701-000-217-000
NORTHVIEW PUBLIC SCHOOLS	0	School Resource Officer(22% of total cost)	10,691.70	101-301-818-000
NORTHVIEW PUBLIC SCHOOLS	0	Senior Citizen Coordinator Apr14-Jun14	6,339.50	101-795-885-000
<b>NORTHVIEW PUBLIC SCHOOLS Total</b>			18,512.60	
NYE UNIFORM COMPANY	0	Streetgear pant=D.Kanauz	73.50	101-336-768-000
<b>NYE UNIFORM COMPANY Total</b>			73.50	
OFFICE DEPOT	0	1/3cut folders-9x12 envelopes-writing pads=B&G	20.03	101-265-727-000
OFFICE DEPOT	0	1/3cut folders-9x12 envelopes-writing pads=Parks	20.03	101-751-727-000
OFFICE DEPOT	0	CD-RW 10pk=B&G	3.97	101-265-727-000
OFFICE DEPOT	0	CD-RW 10pk=Parks	3.98	101-751-727-000
OFFICE DEPOT	0	Sharpies=B&G	2.54	101-265-727-000
OFFICE DEPOT	0	Sharpies=Parks	2.55	101-751-727-000
OFFICE DEPOT	0	Dishwands-sponges=Town hall	12.67	101-250-727-000

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
OFFICE DEPOT	0	2ply paper rolls=UB	10.44	101-201-727-000
OFFICE DEPOT	0	HP97 Ink Cartridge-Lysol wipes=Front desk	44.01	101-172-727-000
OFFICE DEPOT	0	Wall clock=Clerk	35.53	101-215-727-000
OFFICE DEPOT	0	2 part spiral memo books(4)=Bldg Insp	53.16	542-371-727-000
OFFICE DEPOT	0	3 hole punch paper(2 cases)=Acct/UB	90.80	101-201-727-000
OFFICE DEPOT	0	Pencils-Post it notes=Town hall	62.18	101-201-727-000
OFFICE DEPOT	0	Monthly planner=UB	12.76	101-201-727-000
OFFICE DEPOT	0	Flash drives(4)-Manila file jackets=Comm.Dev.	103.65	101-400-727-000
OFFICE DEPOT	0	HP35A black toner=Fire	60.95	101-336-727-000
OFFICE DEPOT	0	UPS Backup battery=Wtr Pl.	137.06	591-537-941-000
<b>OFFICE DEPOT Total</b>			676.31	
OFFICE MAX	0	Easel pads=Strategic planning session	34.99	101-250-727-000
<b>OFFICE MAX Total</b>			34.99	
O'REILLY AUTO PARTS	0	Poly looms-Grommets=Fire/E3	45.83	101-336-932-000
O'REILLY AUTO PARTS	0	Body fasteners=Fire/E3	4.98	101-336-932-000
O'REILLY AUTO PARTS	0	Terry towels=B&G	17.63	101-265-775-000
O'REILLY AUTO PARTS	0	Anti Seize-Gas can-Gap gauge=B&G	31.82	101-265-775-000
O'REILLY AUTO PARTS	0	Spark plubs-Radiator cap=B&G	42.61	101-265-932-000
O'REILLY AUTO PARTS	0	Wire set-air filter=B&G/Unit#28	63.95	101-265-932-000
O'REILLY AUTO PARTS	0	Wet battery=Wtr Pl./Ford	101.68	591-537-932-000
O'REILLY AUTO PARTS	0	Leak Seal=Wtr Dist.	35.26	591-537-932-000
O'REILLY AUTO PARTS	0	Liquid wax=Fire	10.98	101-336-932-000
<b>O'REILLY AUTO PARTS Total</b>			354.74	
ORKIN PEST CONTROL EXTERMINATI	0	1yr Pest Control Service=Comm.Ctr	349.00	101-795-830-000
<b>ORKIN PEST CONTROL EXTERMINATI Total</b>			349.00	
PAK MAIL CENTER #270	0	Postage=Wtr	37.05	591-530-730-000
PAK MAIL CENTER #270	0	Postage/Sawkaw mailing=Wtr	19.11	591-530-730-000
<b>PAK MAIL CENTER #270 Total</b>			56.16	
PIT CREW	72326	3628 Coit=Mowing charge	50.00	101-400-830-000
PIT CREW	72326	5528 Pine Island=Mowing charge	100.00	101-400-830-000
PIT CREW	72326	4715 Bonneville=Mowing charge	50.00	101-400-830-000
PIT CREW	72326	6085 Belshire=Mowing charge	50.00	101-400-830-000
PIT CREW	72326	710 Rutledge=Mowed upon arrival charge	16.66	101-400-830-000
PIT CREW	72326	4407 Lovers Lane=Mowed upon arrival charge	16.66	101-400-830-000
PIT CREW	72326	754 Worm=Mowing charge	100.00	101-400-830-000
<b>PIT CREW Total</b>			383.32	
PITSCH COMPANIES	0	Portable toilet service=Plfd Cemetery	75.00	101-276-830-000
PITSCH COMPANIES	0	Portable toilet service=Parks	300.00	101-751-830-000
<b>PITSCH COMPANIES Total</b>			375.00	
PLAY ENVIRONMENTS INC.	72327	Round dome-top lids for trash containers(6)=Parks	650.00	101-751-775-000
<b>PLAY ENVIRONMENTS INC. Total</b>			650.00	
PLM LAKE & LAND MGT CORP.	0	Weed/Algae Treatment=Little Pine Island	1,621.80	220-806-830-002
<b>PLM LAKE &amp; LAND MGT CORP. Total</b>			1,621.80	
PLUMMER'S DISPOSAL SERVICE	0	Portable toilet service=CPDDA	125.00	250-448-831-000
<b>PLUMMER'S DISPOSAL SERVICE Total</b>			125.00	
POLLARD WATER.COM-EAST	0	MagLocator Pipe Locator=Wtr Dist.	44.35	591-538-940-000
<b>POLLARD WATER.COM-EAST Total</b>			44.35	
US POSTAL SERVICE	0	Postage=Fire	13.26	101-336-727-000
US POSTAL SERVICE	0	Postage/Return defective boots=Fire	23.35	101-336-727-000
US POSTAL SERVICE	0	Postage/Dangerous Bldg notice=Comm.Dev.	14.45	101-400-727-000
US POSTAL SERVICE	0	Postage=Wtr	12.79	591-530-730-000
US POSTAL SERVICE	0	Postage=Wtr	17.45	591-530-730-000
US POSTAL SERVICE	0	Passport postage	106.05	101-250-730-000
<b>US POSTAL SERVICE Total</b>			187.35	
PREIN & NEWHOF PC	0	FOIA Request 265 Viewpoint Dr (12) 18x24 sheets	36.00	101-250-830-000
<b>PREIN &amp; NEWHOF PC Total</b>			36.00	
PRINTING SYSTEMS INC.	72328	Single AV Application Postcards Completion/Postage(2861)	312.58	101-191-775-000
<b>PRINTING SYSTEMS INC. Total</b>			312.58	
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,458.43	101-400-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,994.35	591-530-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	7,236.26	591-537-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	8,243.39	591-538-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,747.47	101-850-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,796.13	101-172-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,681.02	101-201-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	3,846.67	101-209-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,398.06	101-215-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,447.41	101-253-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	6,340.60	101-265-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	15,602.85	101-336-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,585.26	542-371-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM=Credit for J.LaFave to 04/14	(3,164.58)	101-209-717-000

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM=Credit for Mary Dewitt fr 07/13-01/14	(3,770.68)	591-850-717-000
<b>PRIORITY HEALTH Total</b>			<b>51,442.64 x</b>	
PRO AM COLLISION	0	Brake work=B&G/'06 K2500	326.10	101-265-932-000
<b>PRO AM COLLISION Total</b>			<b>326.10</b>	
PROGRESSIVE AE	0	Prof.Serv.through 5/30/14=10 Mile Rd Masterplan	583.50	101-751-970-000
<b>PROGRESSIVE AE Total</b>			<b>583.50</b>	
RESERVE ACCOUNT	72330	Refill postage meter	2,000.00	101-250-730-000
<b>RESERVE ACCOUNT Total</b>			<b>2,000.00</b>	
RESTAURANT/MC	0	Meal/MMTA Basic=B.Brinkman	8.67	101-253-860-000
RESTAURANT/MC	0	Meal/MMTA Basic=B.Brinkman	6.46	101-253-860-000
RESTAURANT/MC	0	Meal/MMTA Basic=B.Brinkman	21.26	101-253-860-000
RESTAURANT/MC	0	Lunch meeting w/Cascade twp	25.17	101-171-860-000
RESTAURANT/MC	0	Lunch w/Cascade twp manager	21.82	101-172-860-000
RESTAURANT/MC	0	Lifeguard end of training/team bldg lunch	80.14	101-751-860-000
RESTAURANT/MC	0	Lifeguard post buoy/team bldg meeting	26.66	101-751-860-000
RESTAURANT/MC	0	Breakfast/Natl Fire Academy=S.McKellar	4.93	101-336-860-000
RESTAURANT/MC	0	Meal/WMRCA=S.McMillen	23.55	101-215-860-000
RESTAURANT/MC	0	Meal/Election vendor fair=S.McMillen	26.79	101-215-860-000
RESTAURANT/MC	0	Dinner/Election day	62.72	101-191-860-000
RESTAURANT/MC	0	Post-Election wrap up meeting	39.53	101-191-860-000
<b>RESTAURANT/MC Total</b>			<b>347.70</b>	
MICHIGAN METER TECHNOLOGY GROUP INC.	0	Blue marking spray paint(12)=Wtr Dist.	65.13	591-538-745-000
MICHIGAN METER TECHNOLOGY GROUP INC.	0	Straight Meter Clpgs(70)=Wtr Dist	741.24	591-538-745-000
MICHIGAN METER TECHNOLOGY GROUP INC.	0	Orange marking paint(12)-Blue marking spray paint(12)=Wtr Dist	130.86	591-538-745-000
<b>MICHIGAN METER TECHNOLOGY GROUP INC. Total</b>			<b>937.23</b>	
RIVER CITY EXCAVATING INC.	72291	Demo of 4646 Abrigrador Trail	7,350.00	101-295-840-002
<b>RIVER CITY EXCAVATING INC. Total</b>			<b>7,350.00 x</b>	
RIVERS EDGE PROPERTY MAINTENANCE	0	Apr'14 Property Maint.=CPDDA Streetscape	506.43	250-448-831-000
RIVERS EDGE PROPERTY MAINTENANCE	0	May'14 Property Maint.=CPDDA Streetscape	506.43	250-448-831-000
RIVERS EDGE PROPERTY MAINTENANCE	0	Apr'14 Property Maint.=CPDDA	456.43	250-448-831-000
RIVERS EDGE PROPERTY MAINTENANCE	0	May'14 Property Maint.=CPDDA	456.43	250-448-831-000
<b>RIVERS EDGE PROPERTY MAINTENANCE Total</b>			<b>1,925.72</b>	
ROCKFORD ACE HARDWARE	0	Toilet repair supplies=Fire	17.59	101-336-931-000
<b>ROCKFORD ACE HARDWARE Total</b>			<b>17.59</b>	
ROCKFORD PUBLIC SCHOOLS	0	May'14 Delq.Pers.Prop. Collections	4,928.39	701-000-217-000
<b>ROCKFORD PUBLIC SCHOOLS Total</b>			<b>4,928.39</b>	
RS TECHNICAL SERVICES INC	0	O-rings(25)=Wtr Pl.	34.71	591-537-937-000
<b>RS TECHNICAL SERVICES INC Total</b>			<b>34.71</b>	
RUSCHE TRUCKING	72332	Gravel(72TN)=Rockford Sports Park	936.00	101-751-930-000
<b>RUSCHE TRUCKING Total</b>			<b>936.00</b>	
SAFETY SERVICES INC.	0	Anti-fog Eyewear(24)=Wtr Dist.	47.93	591-538-750-000
<b>SAFETY SERVICES INC. Total</b>			<b>47.93</b>	
SANISWEEP	72334	Clean up gravel off WMSC parking lots=10 Mile Park	130.00	101-751-830-000
<b>SANISWEEP Total</b>			<b>130.00</b>	
SUPERIOR BUSINESS FORMS INC.	0	3-Color Letterhead(2000)=Wtr	340.42	591-530-727-000
SUPERIOR BUSINESS FORMS INC.	0	Laser AP Checks=Treasurer	162.56	101-253-727-000
SUPERIOR BUSINESS FORMS INC.	0	Laser AP Checks=Gen twp	277.35	101-201-727-000
SUPERIOR BUSINESS FORMS INC.	0	2pt Deed of Gift form=Historical	54.72	101-803-953-000
SUPERIOR BUSINESS FORMS INC.	0	Business cards=B.Craig	60.94	101-751-775-000
SUPERIOR BUSINESS FORMS INC.	0	Tags for Cross Conn.Program=Wtr	207.39	591-530-727-000
<b>SUPERIOR BUSINESS FORMS INC. Total</b>			<b>1,103.38</b>	
SOCIETY FOR HUMAN RESOURCE MGT	0	Membership renewal=P.Walden	185.00	101-172-865-000
<b>SOCIETY FOR HUMAN RESOURCE MGT Total</b>			<b>185.00</b>	
SIGN-A-RAMA	0	Reflective decal=Fire/MABAS trailer	30.00	101-336-932-000
<b>SIGN-A-RAMA Total</b>			<b>30.00</b>	
SNAP FITNESS BELMONT	0	Monthly gym membership=Fire St#1	80.95	101-336-830-000
<b>SNAP FITNESS BELMONT Total</b>			<b>80.95</b>	
SPRINGBROOK SOFTWARE INC.	0	Online ESS Subscription 03/14-09/14	600.00	101-201-830-000
SPRINGBROOK SOFTWARE INC.	0	v7 Migration=4th Contract Pymt(25%)	7,275.00	101-201-970-000
<b>SPRINGBROOK SOFTWARE INC. Total</b>			<b>7,875.00</b>	
STAPLETON SHARON	0	Mileage to visit various farm's (184.46mi)=Farmers Mkt	103.30	101-295-860-000
<b>STAPLETON SHARON Total</b>			<b>103.30</b>	
SUPERIOR ASPHALT INC.	0	Asphalt repairs=Foxcroft/Springfield/Shadowood	1,200.00	591-538-935-000
SUPERIOR ASPHALT INC.	0	Asphalt repairs=Mark St	500.00	591-538-935-000
<b>SUPERIOR ASPHALT INC. Total</b>			<b>1,700.00</b>	
TDS METROCOM	0	Monthly phone service=Wtr	216.67	591-530-851-000
TDS METROCOM	0	Monthly phone service=Fire	207.03	101-336-851-000
TDS METROCOM	0	Monthly phone service=B&G	152.40	101-265-851-000
TDS METROCOM	0	Monthly phone service=Parks	18.91	101-751-851-000
TDS METROCOM	0	Monthly phone service=TH	893.70	101-250-851-000
<b>TDS METROCOM Total</b>			<b>1,488.71</b>	
TELE-RAD INC.	0	Prof.S.S Polos(3)=Fire	104.97	101-336-768-000

## AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
TELE-RAD INC.	0	Prof.S.S Polos(3)=Fire	119.97	101-336-768-000
<b>TELE-RAD INC. Total</b>			224.94	
TERMINIX OF WEST MICHIGAN	0	Commercial Pest Service=Fire St#3	65.00	101-336-830-000
<b>TERMINIX OF WEST MICHIGAN Total</b>			65.00	
THEFIRESTORE.COM	0	14" Structural Firefighting Boots=D.Kanauz	359.98	101-336-932-000
<b>THEFIRESTORE.COM Total</b>			359.98	
TIME EMERGENCY EQUIPMENT	0	Globe 14" Supreme Pull Ups=Fire	344.89	101-336-970-000
TIME EMERGENCY EQUIPMENT	0	Globe 14" Supreme Pull Ups=Fire	345.08	101-336-970-000
TIME EMERGENCY EQUIPMENT	0	Globe 14" Supreme Pull Ups=Fire	344.67	101-336-970-000
<b>TIME EMERGENCY EQUIPMENT Total</b>			1,034.64	
TONY BETTEN FORD	0	Lever Asy-Mirror=B&G/Unit#23	26.15	101-265-932-000
<b>TONY BETTEN FORD Total</b>			26.15	
GUNST MARY	0	Coffee-tea-copy paper-paper clips-highlighters=Wtr Dist.	69.98	591-530-727-000
GUNST MARY	0	HP72 Yelow Ink Cartridge=Wtr Dist.	72.49	591-530-727-000
<b>GUNST MARY Total</b>			142.47	
WINTERS DOROTHY	72339	Refund Check	91.32	591-000-202-000
<b>WINTERS DOROTHY Total</b>			91.32	
BAKER TARA	72294	Refund Check	5.25	591-000-202-000
BAKER TARA	72294	Refund Check	2.13	591-000-202-000
<b>BAKER TARA Total</b>			7.38	
HULLMARK PROPERTIES LLC	72321	Refund Check	23.05	591-000-202-000
HULLMARK PROPERTIES LLC	72321	Refund Check	67.51	590-000-202-000
HULLMARK PROPERTIES LLC	72321	Refund Check	82.94	590-000-202-000
<b>HULLMARK PROPERTIES LLC Total</b>			173.50	
DARROW KELLY	72311	Refund Check	3.94	591-000-202-000
DARROW KELLY	72311	Refund Check	5.68	590-000-202-000
<b>DARROW KELLY Total</b>			9.62	
BECKER THOMAS/SARAH	72295	Refund Check	12.29	591-000-202-000
BECKER THOMAS/SARAH	72295	Refund Check	44.74	590-000-202-000
BECKER THOMAS/SARAH	72295	Refund Check	44.09	590-000-202-000
BECKER THOMAS/SARAH	72295	Refund Check	25.77	591-000-202-000
<b>BECKER THOMAS/SARAH Total</b>			126.89	
FELIX TIM/SHEILA	72314	Refund Check	3.02	591-000-202-000
FELIX TIM/SHEILA	72314	Refund Check	5.46	591-000-202-000
<b>FELIX TIM/SHEILA Total</b>			8.48	
REGENCY	72329	Refund Check	11.22	591-000-202-000
REGENCY	72329	Refund Check	40.25	590-000-202-000
<b>REGENCY Total</b>			51.47	
TEN EYCK ROBERT	72337	Refund Check	8.7	591-000-202-000
<b>TEN EYCK ROBERT Total</b>			8.7	
RUSSELL MICHAEL	72333	Refund Check	125.47	591-000-202-000
<b>RUSSELL MICHAEL Total</b>			125.47	
BUECHE TERESA	72299	Refund Check	81.09	591-000-202-000
BUECHE TERESA	72299	Refund Check	9.54	591-000-202-000
BUECHE TERESA	72299	Refund Check	29.1	590-000-202-000
BUECHE TERESA	72299	Refund Check	34.08	590-000-202-000
<b>BUECHE TERESA Total</b>			153.81	
HULLMARK PROPERTIES LLC	72320	Refund Check	2.2	591-000-202-000
HULLMARK PROPERTIES LLC	72320	Refund Check	6.45	590-000-202-000
HULLMARK PROPERTIES LLC	72320	Refund Check	7.92	590-000-202-000
<b>HULLMARK PROPERTIES LLC Total</b>			16.57	
KNAUF BEN	72322	Refund Check	11.25	591-000-202-000
KNAUF BEN	72322	Refund Check	3.48	591-000-202-000
KNAUF BEN	72322	Refund Check	12.61	590-000-202-000
KNAUF BEN	72322	Refund Check	12.51	590-000-202-000
<b>KNAUF BEN Total</b>			39.85	
BRIGHT DENISE	72297	Refund Check	1.58	591-000-202-000
BRIGHT DENISE	72297	Refund Check	4.63	590-000-202-000
BRIGHT DENISE	72297	Refund Check	0.64	590-000-202-000
<b>BRIGHT DENISE Total</b>			6.85	
DEHAAN LAURA	72312	Refund Check	24.56	591-000-202-000
DEHAAN LAURA	72312	Refund Check	3.37	591-000-202-000
DEHAAN LAURA	72312	Refund Check	9.83	590-000-202-000
DEHAAN LAURA	72312	Refund Check	12.07	590-000-202-000
<b>DEHAAN LAURA Total</b>			49.83	
ROERSMA & WURN	72331	Refund Check	11.09	591-000-202-000
ROERSMA & WURN	72331	Refund Check	32.48	590-000-202-000
ROERSMA & WURN	72331	Refund Check	39.91	590-000-202-000
<b>ROERSMA &amp; WURN Total</b>			83.48	
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	25.60	101-172-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	12.80	542-371-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	23.89	101-201-717-000

AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	33.39	101-209-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	12.80	101-215-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	23.76	101-253-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	67.10	101-265-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	189.66	101-336-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	25.60	101-400-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	24.48	591-530-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	76.80	591-537-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	86.35	591-538-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	20.68	101-253-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	52.80	101-265-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	220.00	101-336-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	8.80	542-371-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-400-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	30.80	101-101-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	8.80	101-171-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-172-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-201-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	26.40	101-209-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-215-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	591-530-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	52.80	591-537-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	61.60	591-538-717-000
UNUM LIFE INSURANCE	0	EMPLOYEE'S ADDITIONAL LIFE INS PREMIUM	539.72	101-000-245-000
<b>UNUM LIFE INSURANCE Total</b>			<b>1,712.63 x</b>	
VERIZON WIRELESS	0	Monthly Cell Phone Service=Mgr	60.38	101-172-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Fire	99.47	101-336-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Wtr	474.78	591-530-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Parks	36.25	101-751-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=B&G	153.85	101-265-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Bldg Insp.	30.38	542-371-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Comm.Dev.	34.30	101-400-851-000
VERIZON WIRELESS	0	Monthly Emer.Unit=Clerk	3.73	101-215-851-000
VERIZON WIRELESS	0	Monthly Modern/Emer.Unit=Fire	117.23	101-336-851-000
VERIZON WIRELESS	0	Monthly Mifi/Lifeguard=Versluis	39.73	101-751-851-000
VERIZON WIRELESS	0	Monthly Mifi/Emer.Unit=Wtr	38.93	591-530-851-000
VERIZON WIRELESS	0	Monthly Meter Reading Modem=Wtr	49.73	591-530-851-000
VERIZON WIRELESS	0	New Cell Phone/D.Peterson=Fire	99.99	101-336-851-000
<b>VERIZON WIRELESS Total</b>			<b>1,238.75</b>	
VICTORY SIGN & GRAPHICS LLC	0	FDC/Mixing Room stickers(10)=Fire	104.00	101-336-727-000
<b>VICTORY SIGN &amp; GRAPHICS LLC Total</b>			<b>104.00</b>	
VOSS LIGHTING	0	40W LED light bulbs=Fire	240.59	101-336-931-000
VOSS LIGHTING	0	60W light bulbs=Fire	34.95	101-336-931-000
<b>VOSS LIGHTING Total</b>			<b>275.54</b>	
WAM PRINT/MAIL INC.	0	Address/mailling of 2013 CCR (10514)	3,240.79	591-537-830-000
<b>WAM PRINT/MAIL INC. Total</b>			<b>3,240.79</b>	
WEINGARTZ SUPPLY CO.	0	Weed whip cord(3)=B&G	65.61	101-265-932-000
WEINGARTZ SUPPLY CO.	0	Oil Seal=Versluis	6.99	101-265-932-000
<b>WEINGARTZ SUPPLY CO. Total</b>			<b>72.60</b>	
WELLS FARGO FINANCIAL LEASING	72338	Monthly Xerox copier leases(2)=Town hall	1,386.32	101-250-830-000
<b>WELLS FARGO FINANCIAL LEASING Total</b>			<b>1,386.32</b>	
GRAYMONT CAPITAL INC.	0	High Calcium Quicklime Pebble (45.99TN)	6,162.66	591-537-741-000
GRAYMONT CAPITAL INC.	0	High Calcium Quicklime Pebble (47.37TN)	6,347.58	591-537-741-000
<b>GRAYMONT CAPITAL INC. Total</b>			<b>12,510.24</b>	
WEST SHORE SERVICES	0	Service call=Pine Island siren	190.95	101-336-889-000
WEST SHORE SERVICES	0	Service call=2500 Five Mile siren	145.48	101-336-889-000
<b>WEST SHORE SERVICES Total</b>			<b>336.43</b>	
WOLVERINE WORLD WIDE FAMILY YMCA	0	Pool rental=Lifeguard training	250.00	101-751-865-000
<b>WOLVERINE WORLD WIDE FAMILY YMCA Total</b>			<b>250.00</b>	
ZIMMERMAN TERESA	0	Mileage(139mi)/MMAAO meeting	92.84	101-209-860-000
<b>ZIMMERMAN TERESA Total</b>			<b>92.84</b>	
ZYLSTRA DOOR INC.	0	Garage door repairs=Fire St#3	840.20	101-336-931-000
ZYLSTRA DOOR INC.	0	Garage door repairs=Fire St#1	155.00	101-336-931-000
<b>ZYLSTRA DOOR INC. Total</b>			<b>995.20</b>	
			<b>Total:</b>	<b>541,575.80</b>
				<b>192.31</b>
			<b>Sub Total:</b>	<b>541,768.11</b>

6/24/2014 Dependent Care Reimbursements

x - Check released prior to board meeting

**Payroll & Payroll related items paid:**

6/24/2014 Payroll-Direct Debits	86,700.73
6/25/2014 Payroll-Checks	12,118.41
6/25/2014 Security Benefit Group ACH pymt	170.00

07/07/2014

AP Check Proof List

<u>Vendor</u>	<u>Ck No</u>	<u>Description</u>	<u>Amount</u>	<u>Account No</u>
	6/25/2014	PTFFA Union Dues ACH pymt	275.00	
	6/25/2014	ICMA 401 PLAN ACH PYMT	18,325.32	
	6/25/2014	ICMA 457 PLAN ACH PYMT	234.03	
	6/25/2014	ICMA RHS PLAN ACH PYMT	6,315.60	
	6/25/2014	ICMA ROTH IRA ACH PYMT	249.56	
	6/25/2014	John Hancock Pension Direct Debit pymt	3,394.06	
	6/25/2014	RPA/Cambridge Roth IRA ACH pymt	170.00	
	6/25/2014	FICA & FEDERAL W/H PAID	34,450.74	
	6/25/2014	EFT PYMT OF STATE W/H - 05/14	10,181.72	
	6/25/2014	GR Withholding-05/14 direct debit pymt	99.63	
	6/25/2014	AFLAC DD=EE pd insurance premiums	359.32	
		<b>Total Payroll &amp; Payroll related items paid:</b>	<b>173,044.12</b>	
		<b>Grand Total:</b>	<b><u>714,817.23</u></b>	



9a

# PLAINFIELD CHARTER TOWNSHIP

BUILDING & GROUNDS / PARKS & RECREATION

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

Date: July 1, 2014

To: Cameron Van Wyngarden, Superintendent

From: John Short, Parks Director 

**SUBJECT: UTILITY VEHICLE PURCHASE**

The original request in the 2014 Budget was \$30,000.00 for three utility vehicles. The vehicles primary assignment was:

1. Premier Park – Park, Fire and Buildings & Grounds
2. Grand Isle Park – Park, Fire and Buildings & Grounds
3. Buildings & Grounds

The mule was purchased for the Premier Park. We need to build a storage building for the mule and other storage. The building will cost approximately \$30,000.00

I am proposing that we combine number 2 and 3, thus eliminating a third vehicle. Some day we may need to revisit a third utility vehicle.

The only way this proposal will work is if we purchase a street legal utility vehicle.

**Rational:**

We get a second utility vehicle to be used at Grand Isle Park, DNR Park, DW Richardson Park, Versluis Park and both cemeteries. We would not need to build a \$30,000.00 storage building. The utility vehicle would be stored at Buildings & Grounds. We would have the option of trailering the vehicle anywhere or driving it to the named close locations. Four of those locations fill the needs of parks without tying up resources to constantly trailer the vehicle around or spend significant dollars to build storage.

I recommend the Bobcat 3650 4x4 Diesel Deluxe. The clear advantage of this utility vehicle over the others is that it has a front PTO. I have included the options that attach to the PTO. No other utility vehicle has the PTO option. I have also included a lease option.

The John Deere does not have a street legal option. The Polaris utility vehicle with street legal option is \$18,979.95. The Bobcat with street legal option and front PTO is \$21,322.19.

Let's now talk about budget. The Mule cost \$12,538.84. The Bobcat cost is \$21,322.19, at a total of \$33,861.03. This would exceed the original request by \$3,861.03. If that is a concern, then we could lease the vehicle for one year at \$13,456.56. If the lease was paid in full in 2014, the Mule and the Bobcat would be under budget, with a remaining \$9,653.00 to be budgeted for 2015. This proposal gives us the vehicle this year when we need it, without having to build a \$30,000.00 building. It also buys the most versatile of all the utility vehicles. The PTO greatly enhances its performance capability.

JS:cb

Attachments



**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.

**UTILITY VEHICLE**

John Deere 825I  
Polaris RGR Full  
Bobcat 3650  
Bobcat 3400

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

Utility vehicle to be used by the Parks, Buildings & Grounds for maintenance, construction and transportation in parks and cemeteries.

This vehicle will be able to get into places much easier than a truck.

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.)

John Deere 825I (not street legal)	\$13,881.26
Polaris RGR Full (not street legal)	\$12,230.00
Polaris RGR Full (street legal)	\$18,979.95
Bobcat 3650 (with the PTO and street legal)	\$21,322.19
Bobcat 3400 (no PTO and not street legal)	#13,654.23

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

Item	Vendor	Cost	Amount Budgeted*	Funds remaining* after Purchase	Budget Acct. Number
Bobcat 3650 (with the PTO and street legal)	Carleton Equipment	\$21,322.19	\$30,000.00	\$9,653.00	101-751-970

\*Show line item budget and remaining amounts

5. **APPROVAL:**

Requestor's Name & Department:

Requestor's Signature: John Short / C. D. Beattie DATE: 7/10/14

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

DATE \_\_\_\_\_

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

# HARDEST WORKING, SMOOTHEST RIDING



**BUILD**

YOUR HARDEST WORKING, SMOOTHEST RIDING

VEHICLE AT **POLARIS.com**

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

# VILLAGE MOTORSPORTS

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



DEAL # \_\_\_\_\_  
 DATE \_\_\_\_\_  
 SALESMAN Dallas

NAME \_\_\_\_\_ CO-BUYER \_\_\_\_\_  
 STREET ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ COUNTY \_\_\_\_\_  
 MAIL ADDRESS \_\_\_\_\_

VRS. LIC \_\_\_\_\_ CO-BUYER DVRS LIC \_\_\_\_\_ PHONE ( ) \_\_\_\_\_  
 CELL ( ) \_\_\_\_\_

NEW USED	YEAR	MAKE	MODEL	COLOR	MILEAGE	SER #
	14	Polaris	Rgr 800 Full	Green	0	
NEW USED	YEAR	MAKE	MODEL	COLOR	MILEAGE	SER #
NEW USED	YEAR	MAKE	MODEL	COLOR	MILEAGE	SER #

Cash Price	10,729
Freight	
Assembly & Prep	200.00
Street Legal Accessories	7349.95
Filing Fee	\$ 190.00
Sales Tax	
License & Title	11.00
Labor	500.00
<b>NOT STREET LEGAL</b> Total Price	<b>12,230.00</b> 18,979.95
Trade In	
Trade Pay-Off	
Down Payment	
Balance Due	

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

E-IN:	YEAR	MAKE	MODEL	MILEAGE	TITLE #
				ENGINE #	

ks: \_\_\_\_\_  
 \_\_\_\_\_ X \_\_\_\_\_ X  
 MANAGER APPROVAL SALESMAN SIGNATURE

# XUV 825i

## 2014 JOHN DEERE

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

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

Top Speed: 44 mph

Engine: 812cc, liquid cooled, EFI

Cylinders: 3, inline, DOHC

Horsepower: 50 (37.3 kW)\*





# Selling Equipment

Quote Id: 9124539 Customer Name: PLAINFIELD CHARTER TOWNSHIP

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

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

**Equipment Notes:**

Hours:

Stock Number:

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

*NOT STRAIGHT LEGAL*

Selling Price \*  
\$ 13,881.26

Price Effective Date: January 17, 2014

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
397QM	XUV 825i Power Steering Green & Yellow (Model Year 2014)	1	\$ 12,799.00	14.00	\$ 1,791.86	\$ 11,007.14	\$ 11,007.14
001A	US/Canada	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1008	Yellow Alloy Wheels Maxxis Bighorn Radial Tires	1	\$ 823.00	14.00	\$ 115.22	\$ 707.78	\$ 707.78
2006	Bench Seat - Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3006	Deluxe Cargo Box with Polyurea Liner, Brake, Tail, Reverse Lights & Light Protector	1	\$ 348.00	14.00	\$ 48.72	\$ 299.28	\$ 299.28
4000	OPS with nets	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Roof	1	\$ 416.00	14.00	\$ 58.24	\$ 357.76	\$ 357.76
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1	\$ 1,261.00	14.00	\$ 176.54	\$ 1,084.46	\$ 1,084.46
4150	Rear Protection Package Package Consists of: Rear Bumper, Bed Mat, Cargo Box Heavy Duty Fender Guards	1	\$ 494.00	14.00	\$ 69.16	\$ 424.84	\$ 424.84
4249	Less Front Brush Guard	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
6309	Less Front Hood Rack XUV	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 3,342.00</b>		<b>\$ 467.88</b>	<b>\$ 2,874.12</b>	<b>\$ 2,874.12</b>



## HYDROSTATIC DRIVE

- Smooth acceleration.
- Superior control.
- Durable design.

*See page 5 to learn more.*

## MASSIVE PAYLOAD & TOWING CAPACITY

- Carry more.
- Haul more.
- Get more done.

*See page 7 to learn more.*

## COMFORT CAB WITH HEAT & A/C

Work won't wait for perfect weather ...and neither will you in the comfort of a cab that shields you from the elements.

*See page 11 to learn more.*

## FRONT-MOUNTED PTO-DRIVEN ATTACHMENTS

Use heavy-duty, PTO-powered attachments to remove snow, mow or sweep.

*See page 15 to learn more.*

*The term "utility vehicle" doesn't do it justice.*



## Product Quotation

Quotation Number: 20817D020886

Date: 2014-06-12 14:04:56

Ship to	Bobcat Dealer	Bill To
Plainfield Charter Township Attn: John Short 5205 Plainfield Ave. Grand Rapids, MI 49525 Phone: (616) 364-8466	Carleton Eq. Bobcat of Grand Rapids, Byron Center, MI 343 100TH STREET SW BYRON CENTER MI 49315 Phone: (616) 877-3388 Fax: (616) 877-4737 ----- Contact: Tom Raska Phone: 616-877-3388 Fax: 616-877-4737 Cellular: 616-292-0699 E Mail: tom@carltonequipment.com	Plainfield Charter Township Attn: John Short 5205 Plainfield Ave. Grand Rapids, MI 49525 Phone: (616) 364-8466

*\$21,322.19*

Description	Part No	Qty	Price Ea.	Total
3650 (MY14) (4x4) Diesel Deluxe	7184381-MY14PKG1	1	\$20,096.00	<del>\$20,096.00</del>
Engine	Wheels/Tires			
Key Start	Front, 25x10-12 tires - 12x6 orange steel rim			
Liquid Cooled	Rear, 25x11-12 tires - 12x8 orange steel rim			
Three Cylinder Diesel	Electrical			
Pressurized Oiling system with Spin-on Filter	Headlights, High & Low Beams			
Spark Arrestor Exhaust System	LED Tail & Brake Lights			
Drive System	Instrumentation Panel			
Hydrostatic	Indicator Lights: Glow Plug, Seat Belt Reminder, High Beam On, Engine Oil Pressure Low, Engine Temp High, Hydraulic Oil Temp High, Hydraulic Oil Filter Plugged, and Service Engine.			
Four Wheel Drive - Lockable Rear Differential	Digital Display: Engine Temp, Engine RPM, Voltage Low, Voltage High, Trip, Hour Meter, Tachometer, Fuel Level, Clock, Drive Mode, Odometer and Gear Selector.			
Forward Travel, Two range (H/L)	Analog Display: Speedometer			
CV Guard, Front	Cargo Box and Frame			
Gear Selector, P-N-L-H	Cargo Box with Power Lift			
Mechanical Parking	Quick Latch Tailgate			
Brakes - 4-Wheel, Hydraulic Disc with Dual-Bore Front Calipers	Rear Receiver Hitch - 2 in.			
Suspension & Steering	Skid Plates			
Front - Independent, Dual A-Arm	ROPS (Roller Over Protective Structure)			
Rear- De Dion	M.A.X. (Multi-Attachment eXchange) System/PTO			
Hydraulic Rack & Pinion Power Steering	Front PTO Guard			
Tilt Steering	Joystick Operation- Tilt, Raise/Lower, Float and Tilt Lockout Feature			
Operator Compartment	RPM Regulator Lever			
Factory Cab with Heat and AC	PTO Engage Button			
Windshield Wiper & Wash				
Sound Kit				
Beverage Holder (3)				
Bucket Seats (2 Occupants) with under seat storage				
2 Seat Belts with 3-Point Restraint				
Warranty, 12 months/1,000 hours				
Turn Signal	7213757	1	\$429.67	\$429.67
Horn	7228093	1	\$126.15	\$126.15
Back-up Alarm	7222651	1	\$207.93	\$207.93
Mirror Kit, Rear View	6817260	1	\$67.62	\$67.62
Mirror Kit, Side	7204856	1	\$244.82	\$244.82
<b>Description</b>	<b>Part No</b>	<b>Qty</b>	<b>Price Ea.</b>	<b>Total</b>
50 Hour break-in oil change includes engine oil, engine oil filter, hydraulic oil and hydraulic filter. Per Plainfield Twp Mechanic		1	\$150.00	\$150.00



# Bobcat®

## Product Quotation

Quotation Number: 20817D020892

Date: 2014-06-12 13:50:38

Ship to	Bobcat Dealer	Bill To
Plainfield Charter Township Attn: John Short 5205 Plainfield Ave. Grand Rapids, MI 49525 Phone: (616) 364-8466	Carleton Eq. Bobcat of Grand Rapids, Byron Center, MI 343 100TH STREET SW BYRON CENTER MI 49315 Phone: (616) 877-3388 Fax: (616) 877-4737 ----- Contact: Tom Raska Phone: 616-877-3388 Fax: 616-877-4737 Cellular: 616-292-0699 E Mail: tom@carletonequipment.com	Plainfield Charter Township Attn: John Short 5205 Plainfield Ave. Grand Rapids, MI 49525 Phone: (616) 364-8466

Description	Part No	Qty	Price Ea.	Total
UTV Bucket, 62"	7204758	1	\$384.56	\$384.56
UTV Angle Broom, 70"	7223575	1	\$3,217.84	\$3,217.84
--- Debris Screen Kit	7213588	1	\$125.86	\$125.86
UTV Pallet Forks	7204847	1	\$627.00	\$627.00
UTV Snowblower, 62"	7204960	1	\$3,110.68	\$3,110.68

Total of Items Quoted **\$7,465.94**  
Quote Total - US dollars **\$7,465.94**

**Notes:**

All Pricing on this unit is per the Michigan MIDEAL contract # 071B0200331. All P.O's need to be made out to "BOBCAT COMPANY" for any purchase's of equipment and attachments!!

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

**Customer Acceptance:** \_\_\_\_\_ **Purchase Order:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Print:** \_\_\_\_\_ **Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

*OPTIONS THAT CAN BE ADDED  
TO THE 3650 MODEL*

# PowerLease<sup>SM</sup>



## PowerQuote For Utility Vehicles

<b>Customer</b> Plainfield Township	<b>Quote #</b> 20817D020862	<b>Date</b> April 23, 2014			
<b>Bobcat Product</b> 3650 UT Vehicle	<b>Sale Price w/o tax</b> \$18,543.28	<b>Salesperson</b>			
<i>Offer is subject to credit approval by GE Capital. Not all applicants will qualify.</i>					
<b>Lease Term / Months</b>	<b>12</b>	<b>24</b>	<b>36</b>	<b>48</b>	<b>60</b>
Lease Factor + tax	na	0.02780	0.02214	0.01819	0.01708
Lease Payment Monthly + tax	na	\$515.50	\$410.55	\$337.30	\$316.72
<b>Purchase Option Not To Exceed</b>	<b>0%</b>	<b>44%</b>	<b>33%</b>	<b>29%</b>	<b>17%</b>
Purchase Option Amount	\$0.00	\$8,159.04	\$6,119.28	\$5,377.55	\$3,152.36
<i>This illustration is for comparison purpose only. The actual payments are subject to change.</i>					

**Lease Rates:**

**Power Lease payments** are in arrears and will be due monthly. Payments do not include any applicable taxes. **Power Lease** rates and factors are subject to change at any time for any reason.

**Sales Tax / Use Tax:**

There is no sales tax due at signing. Use tax billed monthly in addition to lease payment or as required by applicable tax authority.

**Personal Property Tax:**

Lessee will be billed annually for P.P.T. or as required by applicable tax authority or jurisdiction.

**Credit Guidelines and Insurance:**

Evidence of physical damage insurance required prior to funding. Evidence of \$500,000 in liability coverage naming GE Capital as additional insured is required prior to funding.

**Equipment Usage:**

Maximum of 2 serialized attachments. All hand held tools are excluded from this program. Attachments requiring specialized residuals include Breakers, Flail Cutters, Forestry Attachments, Planers, Rotary Grinders, Stump Grinders, and Wheel Saws. Attachments requiring separate residual quotes include Chippers and Concrete Pumps.

**Non-standard applications:**

**SIC Code 4953, Recycling (all applications) and Refuse (hauler-based collection, materials recovery and construction and demolition debris processing) and SIC Code 241, Dairy** have a separate residual matrix.

**Excluded Applications:**

**Machines used to manage or handle infectious, hazardous, or nuclear applications are not eligible for PowerLease**

This calculator is provided as a tool to assist customers of GE Capital. GE Capital does not warrant the accuracy, adequacy or completeness of this information and materials and expressly disclaims liability of errors or omissions in this information. No warranty of any kind, implied, expressed or statutory, including, but not limited to, the warranties of non-infringement of third party rights, title, merchantability, fitness for a particular purpose and freedom from computer virus is given in conjunction with the information and materials.

**New 2014 Bobcat 3650 Diesel Deluxe**

Leasing of unit for 12 months

Amount to Finance \$21,322.19

Term- 12 months = 13,465.56

Payments - \$1,122.13 per month

Stated Purchase Option \$9,653.00 +

23,118.56

1,796.37 DIFFERENCE

*Payments do not include doc fees where applicable Approx \$175.00 doc fees*

## Additional Options for the 2014 Bobcat 3650 Utility Vehicle

Extended warranty options beyond the standard 12 month/1,000hr factory warranty

### Premier Coverage additional to the Powertrain Components

12 month additional warranty or total of 2000 hrs. - \$656.00

24 month additional warranty or total of 3000 hrs. - \$892.00

36 month additional warranty or total of 4000 hrs. - \$1032.00

Service Manual      \$110.00

Safety Video        \$38.50

# PowerLease<sup>SM</sup>



## PowerQuote For Utility Vehicles

<b>Customer</b> Plainfield Township	<b>Quote #</b> 20817D020864	<b>Date</b> April 23, 2014			
<b>Bobcat Product</b> 3400 Diesel- UT Vehicle	<b>Sale Price w/o tax</b> \$13,654.23	<b>Salesperson</b>			
<i>Offer is subject to credit approval by GE Capital. Not all applicants will qualify.</i>					
<b>Lease Term / Months</b>	<b>12</b>	<b>24</b>	<b>36</b>	<b>48</b>	<b>60</b>
Lease Factor + tax	na	0.02780	0.02214	0.01819	0.01708
Lease Payment Monthly + tax	na	\$379.59	\$302.30	\$248.37	\$233.21
<b>Purchase Option Not To Exceed</b>	<b>0%</b>	<b>44%</b>	<b>33%</b>	<b>29%</b>	<b>17%</b>
Purchase Option Amount	\$0.00	\$6,007.86	\$4,505.90	\$3,959.73	\$2,321.22
<i>This illustration is for comparison purpose only. The actual payments are subject to change.</i>					

- Lease Rates:** *Power Lease payments* are in arrears and will be due monthly. Payments do not include any applicable taxes. *Power Lease* rates and factors are subject to change at any time for any reason.
- Sales Tax / Use Tax:** There is no sales tax due at signing. Use tax billed monthly in addition to lease payment or as required by applicable tax authority.
- Personal Property Tax:** Lessee will be billed annually for P.P.T. or as required by applicable tax authority or jurisdiction.
- Credit Guidelines and Insurance:** Evidence of physical damage insurance required prior to funding. Evidence of \$500,000 in liability coverage naming GE Capital as additional insured is required prior to funding.
- Equipment Usage:** Maximum of 2 serialized attachments. All hand held tools are excluded from this program. Attachments requiring specialized residuals include Breakers, Flail Cutters, Forestry Attachments, Planers, Rotary Grinders, Stump Grinders, and Wheel Saws. Attachments requiring separate residual quotes include Chippers and Concrete Pumps.
- Non-standard applications:** SIC Code 4953, Recycling (all applications) and Refuse (hauler-based collection, materials recovery and construction and demolition debris processing) and SIC Code 241, Dairy have a separate residual matrix.
- Excluded Applications:** Machines used to manage or handle infectious, hazardous, or nuclear applications are not eligible for PowerLease

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# Memorandum

**To:** Plainfield Township Board of Trustees  
**From:** Cameron L. Van Wyngarden, Township Superintendent  
**Date:** 7/2/2014  
**Re:** Request to approve resolution supporting ballot proposal 1

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Board,

Michigan voters will be asked a very important question in August, one that will likely have major implications on local government funding for years to come. For decades Michigan has based a significant portion of its local government revenue on the taxation of business equipment, otherwise known as personal property. The Michigan Legislature is now asking voters to approve a change to this approach to modernize the State's tax structure and make us more economically competitive with other regional states.

The current Personal Property Tax (PPT) is an outdated model of taxation that many other states have already eliminated, leaving Michigan at a competitive disadvantage. Plainfield residents have commented at prior board meetings that it simply does not make sense to tax a person's tools, and I completely agree. The current Personal Property Tax acts as a disincentive for businesses to add equipment and grow their business here in Michigan, as they pay additional tax for any new equipment they add. This is a clear obstacle for economic growth.

Conversely, local governments rely on PPT for a significant portion of their revenue. Eliminating PPT without a planned replacement revenue source would force many local government units to drastically cut services like public safety and road repair, raise taxes, or a combination of the two.

Fortunately the Michigan Legislature was able to accomplish something that is extremely rare these days – come up with a solution to this very complex problem that is agreeable to nearly everyone involved. The proposed solution would be to secure local government funding by using a portion of the current sales tax, without raising it from its current 6%. The State would “pay” for this through the planned elimination of existing business tax breaks and incentives that have had marginal results in building Michigan's economy. The net result for Michigan residents would be nothing, and the change would not even be noticeable to the average citizen.

Some people are currently expressing their opinion that this is just another tax break for big business at the expense of residents. Absolute baloney. This is a restructuring of Michigan's business tax to make it more equitable and competitive for everyone. Instead of offering big tax

July 2, 2014

breaks for the newest flavor of the day (film industry, alternative energy, etc.), every business will benefit from a revised tax structure that makes Michigan a more competitive place to do business. And this will be done without raising taxes on anyone, or shifting more burden to local governments.

I am asking the Plainfield Township Board to consider this resolution to show support for this common sense approach to moving Michigan forward, and I encourage everyone to spread the word of the benefits to approving Proposal 1 in August.

**I recommend the Board approve the resolution to support Michigan Ballot Proposal 1 as presented.**

Sincerely,

Cameron Van Wyngarden  
Superintendent



PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN

**RESOLUTION #14-\_\_**

**RESOLUTION SUPPORTING PROPOSAL 1 ON THE AUGUST 5, 2014 BALLOT**

At a regular meeting of the Plainfield Charter Township Board held at the Township Offices, 6161 Belmont Avenue NE, Belmont, Michigan, on the 7th day of July, 2014, at 7:00 PM.

PRESENT:

ABSENT:

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**WHEREAS**, local governments in Michigan have struggled with unstable funding needed to provide services; and

**WHEREAS**, Michigan businesses have struggled with an uncompetitive tax on business; and

**WHEREAS**, small businesses and manufacturers power our economy and are the largest contributor to job growth in Michigan; and

**WHEREAS**, no other state in our region taxes business equipment the way Michigan does – and most of those states don't tax it at all, which makes Michigan significantly less competitive when it comes to job creation and business investment; and

**WHEREAS**, Michigan communities have struggled for years to pay for essential services like police, fire, ambulances, schools and jails; and

**WHEREAS**, Michigan communities have relied on this shrinking source of Personal Property Tax revenue to provide other community services as well, including roads, transportation and libraries; and

**WHEREAS**, with bipartisan support the Michigan Legislature has voted to reform the antiquated personal property tax to help increase Michigan's competitiveness with other states and remove an onerous tax that will allow more business investment and create more jobs while providing a stable revenue source for local communities; and

**WHEREAS**, this is not a constitutional amendment but the state constitution requires Michigan voters to approve certain changes in local taxes; and

**WHEREAS**, local governments have struggled with unstable funding needed to provide services and business have struggled with an uncompetitive tax on equipment for years; and

**WHEREAS**, Proposal 1 on the August 5, 2014 ballot, will make Michigan more competitive, which will help local communities to attract more businesses and talent and create local jobs; and

**WHEREAS**, Proposal 1 is supported by the Michigan Municipal League, the Michigan Townships Association, Michigan Association of Chiefs of Police, Michigan Association of Police Organizations, Michigan Community College Association, Michigan Farm Bureau, the Small Business Association of Michigan, Michigan Sheriffs Association, Michigan Chamber of Commerce, National Association of Independent Businesses and the Michigan Manufacturers Association, among others; and

**NOW, THEREFORE, BE IT RESOLVED**, that Plainfield Charter Township hereby expresses its strong support for Proposal 1 to eliminate the unfair double tax and strengthen our communities. We urge our residents to vote YES on Proposal 1 on the August 5, 2014, ballot.

YEAS:

NAYS:

ABSENT:

MOTION CARRIED. RESOLUTION #14-\_\_\_ DECLARED ADOPTED.

---

Ruth Ann Karnes, Clerk  
Plainfield Charter Township

#### 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 July 7, 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.

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