



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

REGULAR BOARD MEETING
JULY 21, 2014

Regular Board Meeting – 7:00 P.M.

1. Call to order
2. Invocation
3. Pledge of Allegiance – Jay Spencer
4. Public comments*
5. Review Consent Agenda
 - a. Approve the June 14, 2014 special meeting minutes
 - b. Approve the June 30, 2014 special meeting minutes
 - c. Approve the July 7, 2014 regular meeting minutes
 - d. Adopt a resolution to provide for the designation of September 19, 2014 as “Prisoner of War / Missing in Action Recognition Day”
 - e. Approve the Fireworks Display Permit request from Melrose Pyrotechnics, Inc. on behalf of the West Michigan Sports Commission for the grand opening of the Art Van Sports Complex
 - f. Approve the quote from Dixon Engineering for the warranty inspection for the Buth Reservoir totaling \$1,825.00
 - g. Approve the Personnel Committee’s recommendation to amend a number of Board/Commission/Committee term expiration dates and to appoint members to the Zoning Board of Appeals, Parks & Recreation Advisory and Public Safety Advisory Committees
 - h. Approve the Infrastructure Committee’s recommendation to contract with Tom Traciak of Umbaugh & Associates to conduct a Water Rate Study for \$18,500.00
 - i. Approve the Infrastructure Committee’s recommendation to approve the 2015 Capital Improvement Plan Projects
 - j. Approve the Contractor’s Application for Payment No. 1 from Wyoming Excavators, Inc. for the Water Supply and Wastewater Collection System Improvements (Sawkaw, Northville, Kewadin, Wyandotte and Nippon Drives) totaling \$18,261.90
 - k. Adopt Resolution No. 1 to declare the intent to make public improvements, tentatively designate a special assessment district and notice of public hearing for the West Michigan Baseball Water System Improvements for 2014 and to schedule a public hearing for August 4, 2014
 - l. Receive the Fire, Water, Passport, Building Permit, Ordinance Enforcement, Investment and Financial Reports for June 2014
 - m. Approve the Accounts Payable in the amount of \$560,507.48
6. Approval of Agenda, including the Consent Agenda and Accounts Payable

7. Presentation
 - a. Lesley Baker, LPGA Tournament Director to update you on the Meijer LPGA Classic presented by Kraft
 - i. Consider the Outdoor Assembly License for the Meijer LPGA Classic presented by Kraft
8. Public Hearing
 - a. Public hearing regarding the Sub-Plain North Drain Project and the establishment of a Special Assessment District
9. Old Business
 - a. None
10. New Business
 - a. Consider a resolution to proceed with establishing the Sub-Plain North Drain Special Assessment District, to direct the preparation and filling of a special assessment roll and to schedule a public hearing for August 18, 2014
11. Board discussions
 - a. None
12. Superintendent's comments
13. Board members' comments
14. 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
JULY 14, 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 Nancy Ohle. Members present: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Vic Matthews, Dale Pomeroy, and Jon Rathbun. Members absent: None. Also present: Superintendent Cameron Van Wyngarden, Public Services Director Rick Solle, Assessor Teresa Zimmerman, Fire Chief Dave Peterson, Accounting Manager Warren Smith, Assistant to the Superintendent Priscilla Walden, and Community Development Director Bill Fischer. Absent: Public Services Director Rick Solle.
2. Public Comments: Jim Wierenga, 2544 Keewadin N.E., stated his concerns about safety issues resulting from contractors working on the water and sewer improvements in his neighborhood. Van Wyngarden provided him with information and will follow up.
3. Board members and staff, led by Organizational Development and Training Consultant Nancy Ohle, finalized and prioritized vision statements for Infrastructure, Public Safety, Economic Development, Technology, and Parks. No action was taken.
4. The meeting adjourned at 10:12 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 July 14, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

Plainfield Charter Township Clerk

Date



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

SPECIAL BOARD MEETING
JUNE 30, 2014

DRAFT

Special Board Meeting – 6:30 p.m.

1. The special joint meeting of the Plainfield Charter Township Board and the City of Rockford City Council was called to order at the City of Rockford at 7:00 p.m. by Plainfield Township Supervisor Jay Spencer and City of Rockford Mayor Brien Dews. Members present: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Vic Matthews, Dale Pomeroy, Dave Grant, and Jon Rathbun. Members absent: None. Also present was Plainfield Township Superintendent Cameron Van Wyngarden, and members of the City of Rockford City Council as follows: City Manager Michael Young, Mayor Brien Dews, Mayor Pro-Tem Jerry Coon, Councilors Steve Jazwicz, Tammy Bergstrom, and Gail Mancewicz.
2. Members of the Plainfield Township Board of Trustees and Rockford City Council members introduced themselves.
3. New Business
 - a. Van Wyngarden gave an overview and update on progress at Plainfield Premier Park and the Art Van Sports Complex for the benefit of Rockford Council members.
 - b. Rockford Council members discussed their desire for Plainfield Township to build a skate park in Plainfield Premier Park. No action was taken.
 - c. Young reviewed recent changes in the NKSA connection fee structure.
 - d. Board and Rockford Council members discussed potential opportunities for future cooperation. No action was taken.
4. There were no public comments.
5. The meeting adjourned at 8:25 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 30, 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
JULY 7, 2014

DRAFT

Regular Board Meeting – 7:00 p.m.

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:00 p.m. by Supervisor Jay Spencer. Members present: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Dave Grant, Vic Matthews, Dale Pomeroy, and Jon Rathbun. Members absent: none. Also present: Superintendent Cameron Van Wyngarden and Parks Development Manager John Short.
2. A moment of silence was observed.
3. The Pledge of Allegiance was led by Dave Grant.
4. There were no public comments.
5. The consent agenda was reviewed.
 - 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 transfer funds accordingly
 - e. Receive the investment report for May 2014
 - f. Approve the Accounts Payable in the amount of \$714,812.23
6. Grant moved, with support by Matthews, to approve the agenda including the consent agenda and Accounts Payable in the amount of \$714,812.23. Ayes: Grant, Matthews, Brinkman, Rathbun, Spencer, Pomeroy, and Karnes. Nays: 0. Motion carried.
7. Katie Karnes, winner of the name and logo contest to rename the park commonly referred to as the 10 Mile Park, was presented with a framed certificate and a prize award of \$500 for her winning name, Premier Park, and winning logo design incorporating the Township seal. Mr. Art Spaulding, a prize money contributor, and Supervisor Spencer made the presentation. Spaulding said he has watched the naming process with great anticipation and the name is great. Spencer congratulated Ms. Karnes and said naming the park has been high on the Board's priority list for quite a few months.
8. There was no old business.
9. New Business
 - a. Pomeroy moved, with support by Karnes, to approve the purchase of the Bobcat 3650 4x4 PTO/Street Legal utility vehicle from Carleton Equipment totaling \$21,322.19. The Bobcat will be used by the Parks Department primarily at Grand Isle and Versluis parks and by the Buildings and Grounds Department for various purposes. Ayes: Grant, Matthews, Brinkman, Rathbun, Spencer, Pomeroy, and Karnes. Nays: 0. Motion carried.
 - b. Karnes moved, with support by Rathbun, to adopt a resolution to support State Proposal 1 on the August 5, 2014 ballot. Ayes: Grant, Matthews, Brinkman, Rathbun, Spencer, Pomeroy, and Karnes. Nays: 0. Motion carried.
10. Van Wyngarden shared comments about the Township's fireworks ordinance, the upcoming strategic planning session, and some planned vacation time.

11. Matthews commented on the high cost of publishing official Township notices in the Advance, Cadence, and Northwest Advance papers and the sporadic delivery of these papers to residences. Karnes requested John Short provide some choices of times when Board members could tour the Briggs property that borders the Rogue and Grand Rivers and is contiguous to Grand Isle Park. The property is for sale and Short indicated a grant could be written but time is getting short and a decision should be made soon if the Township wants to own this property. Spencer asked that this be put on the agenda for the 2nd regular meeting in August, which should give Board members time to tour the property. There was discussion about the timetable for Premier Park signage.
12. The meeting adjourned at 8:17 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 July 7, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

Plainfield Charter Township Clerk

Date

5d



Vietnam Veterans of America

Michael J. Bost Chapter No. 18
P.O. Box 1766
Grand Rapids, MI 49501

616-752-8387



July 7, 2014

Supervisor Jay Spencer

Township of Plainfield

6161 Belmont Ave NE

Belmont, MI 49306-9609

Dear Supervisor Spencer;

RECEIVED
JUL 9 2014
PCT MANAGER'S OFFICE

The Michael J. Bost Chapter 18 of the Vietnam Veterans of America will observe Prisoner of War/Missing in Action Recognition Day on Friday, September 19, 2014. We will have a brief ceremony at 2:00 PM in the chapel of the Michigan Home for Veterans in Grand Rapids.

We would like the Township of Plainfield, with other communities, issue a proclamation declaring September ~~20~~¹⁹, 2014⁴ as Prisoner of War/Missing in Action Day. This resolution would then be presented to the Michael J. Bost Chapter of the Vietnam Veterans. A sample is included for your convenience.

Your presence is requested at this ceremony to make the presentation to the Vietnam Veterans of America Chapter 18. Out of respect for those who are present, we would appreciate dignitaries being present for the entire ceremony.

If you or your representative are able to attend this ceremony, please let us know.

For further questions, please call 616-752-8387.

Thank you for your consideration.

Sincerely,

Jim Pike
President
Michael J. Bost
Chapter 18
Vietnam Veterans of America



PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN

RESOLUTION #14-___

**A RESOLUTION TO PROVIDE FOR THE DESIGNATION
OF SEPTEMBER 19, 2014, AS
“PRISONER OF WAR / MISSING IN ACTION RECOGNITION DAY”**

At a regular meeting of the Plainfield Charter Township Board, July 21, 2014, Member _____ offered a motion, with support from Member _____ to approve the following resolution. The motion carried as follows:

WHEREAS, The United States has fought in many wars, the longest of which was the Vietnamese Conflict; and

WHEREAS, Friday, September 19, 2014, is a day of remembrance for those who suffered as prisoners of war or are still missing as a result of any conflict; and

WHEREAS, although cooperation has increased within the past few years, there are still about 1740 American servicemen and civilians, including fifty-three (53) from the State of Michigan missing and unaccounted for in Indochina. There is also one (1) missing from Michigan from the Gulf War. The uncertainty surrounding their fates has caused their families to suffer great hardship; and

WHEREAS, increasing public awareness and focusing public attention on this issue is one way to help achieve this goal.

NOW THEREFORE, BE IT HEREBY RESOLVED THAT the Plainfield Charter Township Board, Kent County, Michigan, provide for the designation of September 19, 2014, as **“PRISONER OF WAR/MISSING IN ACTION RECOGNITION DAY.”** We urge all of our citizens to take note of this important issue and remember those American servicemen and civilians who were prisoners of war and to commemorate the day with appropriate activities.

YEAS:

NAYS:

ABSENT:

MOTION CARRIED. RESOLUTION #14-___ DECLARED ADOPTED.

Ruth Ann Karnes
Plainfield Charter Township Clerk

Memorandum

5e

To: Cameron Van Wyngarden, Township Superintendent
From: Stephanie L. McMillen, Deputy Clerk
Date: 7/18/2014
Re: Fireworks Display Permit – Melrose Pyrotechnics, Inc. c/o West Michigan
Sports Commission

An application for a Fireworks Display Permit has been submitted by Melrose Pyrotechnics, Inc. on behalf of the West Michigan Sports Commission.

The West Michigan Sports Commission will be holding its Grand Opening event at the Art Van Sports Complex, 3300 Ten Mile Road, on August 1, 2014, which will include fireworks. It is standard procedure for an applicant to have to seek local approval as part of the application process for a Fireworks Display Permit from the Michigan Bureau of Fire Services. Community Development Director Bill Fischer and Assistant Fire Chief Steve McKellar have reviewed this application and recommend its approval by the Township Board.

APPLICATION FOR FIREWORKS DISPLAY PERMIT
 Michigan Department of Energy, Labor, & Economic Growth
 Bureau of Fire Services
 P.O. Box 30700
 Lansing, MI 48909
 (517) 241-8847

2014

Authority: 1988 PA 358 Compliance: Voluntary Penalty: Permit will not be issued	The Department of Energy, Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, material status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the American with Disabilities Act, you may make your needs known to this agency.
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<input checked="" type="checkbox"/> PUBLIC DISPLAY	<input type="checkbox"/> AGRICULTURAL PEST CONTROL	Date of Application <i>07/09/14</i>
Name of Applicant <i>MELROSE PYROTECHNICS, INC.</i>	Address <i>P.O. BOX 302, KINGSBURY, IN 46345</i>	Age (18 or over)
If a Corporation, Name of President <i>MICHAEL CARTOLANO</i>	Address <i>P.O. BOX 302, KINGSBURY, IN 46345</i>	
If a Non-resident Applicant: Name of MI Attorney or Resident Agent <i>MIKE VAN LOO</i>	Address <i>9019 W. BELDING RD SUITE 3., BELDING, MI 48809</i>	Phone No. <i>(616) 794-0205</i>
Name of Pyrotechnic Operator <i>MIKE VAN LOO</i>	Address <i>P.O. BOX 123, BELDING, MI 48809</i>	Age (18 or over) <i>45</i>
No. Years Experience No. Displays <i>25 YEARS 500+</i>	Where <i>MICHIGAN, ILLINOIS, INDIANA</i>	
Name of Assistant: <i>BRIAN RAUCH</i>	Address <i>P.O. BOX 123, BELDING, MI 48809</i>	Age <i>46</i>
Name of Other Assistant: <i>SCOTT FERMAN</i>	Address <i>P.O. BOX 123, BELDING, MI 48809</i>	Age <i>45</i>
Exact Location of Proposed Display <i>3300 TEN MILE ROAD, ROCKFORD, MI</i>		
Date of Proposed Display: <i>AUGUST 1, 2014</i>		Time of Proposed Display <i>Approximately 8:00 p.m.</i>

No. of Fireworks	Kind of Fireworks to be Displayed
<i>Approximately 200</i>	<i>Close Proximity Fireworks not exceeding 100mm in diameter.</i>

Manner & Place of Storage Prior to Display (Subject to Approval of Local Fire Authorities)
NO STORAGE NECESSARY, DELIVERED ON DATE OF DISPLAY

Amount of Bond of Insurance (to be set by local gov't) <i>\$5,000,000.00</i>	Name of Bonding Corporation or Insurance Company <i>BRITTON-GALLAGHER & ASSOCIATES</i>
Address of Bonding Corporation or Insurance Company <i>6240 SOM CENTER RD., CLEVELAND, OH 44139</i>	
Signature of Applicant	<i>For Melrose Pyrotechnics, Inc.</i>

SEE OTHER SIDE FOR INSTRUCTIONS

FIREWORKS DISPLAY PERMIT
 Michigan Department of Energy, Labor, & Economic Growth
 Bureau of Fire Services
 P.O. Box 30700
 Lansing, MI 48909
 (517) 241-8847

2014

Authority: 1988 PA 358 Compliance: Voluntary Penalty: Permit will not be issued	The Department of Energy, Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, material status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the American with Disabilities Act, you may make your needs known to this agency.
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This permit is not transferable. It authorizes the resident wholesale dealer or jobber named below to have in his or her possession fireworks of any type, for sale only to holders of permits for public display or agriculture control.

PUBLIC DISPLAY

AGRICULTURAL PEST CONTROL

Issued To <i>MELROSE PYROTECHNICS, INC.</i>		Age (18 or over)
Address <i>9019 W. BELDING RD SUITE 3, BELDING, MI 48809</i>		
Name of Organization, Group, Firm, or Corporation <i>West Michigan Sports Commission</i>		
Address <i>171 Monroe Avenue, North West, Grand Rapids, Michigan 49503</i>		
Number and Types of Fireworks <i>Approximately 200 close proximity shells not exceeding 100mm in diameter.</i>		
Exact Location of Display <i>3300 TEN MILE ROAD, ROCKFORD, MI</i>		
City, Village, Township <i>Plainfield Township</i>	Date <i>AUGUST 1, 2014</i>	Time <i>Approximately 8:00 p.m.</i>
Bond or Insurance Filed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Amount <i>\$5,000,000.00</i>

Issued by action of the council commission board of the
 city village township of _____
(Name of City, Village, Township)

on the _____ day of _____,

 (Signature and Title of Council/Commission/Board Representative)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/9/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Melrose Pyrotechnics, Inc. Kingsbury Industrial Parkway Heinold Complex Kingsbury IN 46345	INSURER A: Everest Indemnity Insurance Co. 10851	
	INSURER B: Everest National Insurance Company 10120	
	INSURER C: Travelers Indemnity Co 25658	
	INSURER D: Maxum Indemnity Company 26743	
	INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 676451456 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			S18ML00042-141	1/15/2014	1/15/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00025-141	1/15/2014	1/15/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$1,000,000 PROPERTY DAMAGE (Per accident) \$ \$
D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EXC6017975	1/15/2014	1/15/2015	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			0323N491 (MI)	4/1/2014	4/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

DISPLAY DATE: June 20, 2014 and August 1, 2014
 6/20/14 LOCATION: 5/3 Ballpark (Whitecaps Stadium)
 8/1/14 LOCATION: Art Van Sports Complex, 3300 Ten Mile Road, Rockford, MI
 ADDITIONAL INSURED: West Michigan Sports Commission; Comstock Park, Michigan; Plainfield Township; Whitecaps Professional Baseball Corporation; West Michigan Baseball Limited Partnership; Whitecaps Concessions, Inc.; Whitecaps Leasing LLC; West Michigan Baseball Development Company; Whitecaps Racing Development Company; Whitecaps Racing Limited Partnership; Whitecaps Racing Operation LLC; Blue Cap Promotions LLC; Comstock Park DDA; Gentex Corporation; art Van Sports Complex

CERTIFICATE HOLDER West Michigan Sports Commission 171 Monroe Ave., Suite 700 Grand Rapids MI 49503	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

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

July 8, 2014

To: Cameron VanWyngarden
From: S. Mark Bogdanik *SMB*
Re: Warranty Inspection-Buth Reservoir

As part of our normal water tank and reservoir maintenance program, we have qualified individuals inspect painting projects on these tanks and reservoirs about a year after completion. Any flaws or problems will usually show up by that time and can be corrected by the contractor at no expense to us.

We have received a quote from Dixon Engineering to do an ROV warranty inspection on the Buth Reservoir for \$1825.00. The Remote Operating Vehicle type of inspection saves us time and money. A clean and sanitized ROV with a camera is introduced into the tank through the top hatch and films the entire interior. The tank is isolated during this procedure and can be put back into service immediately following this inspection. This saves us the expense of draining the tank, refilling it, and then waiting 48 hours for bacteriology results.

We have an excellent working relationship with Dixon Engineering. Their high level of quality work and professional reports are another reason we have used them exclusively for our tank inspections for the past six years.

We would like to recommend that the Plainfield Township Board accept the quote of \$1825.00 from Dixon Engineering for the warranty inspection of our Buth reservoir. We have funds in our Tank Maintenance and Repair account (591-537-934) to pay for this work. Thank you for your consideration of this item. We would like to present this to the Township Board at their July 21 meeting.

cc: Stephanie McMillen



Plainfield Charter Township

Purchasing Authorization

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

Buth Reservoir-warranty inspection

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

To assure that the painting done last year is holding up properly and any flaws will be corrected by the contractor at no expense to us.

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

See attachment. We have only included one quote, from the best qualified vendor for this type of work.

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

Item	Vendor	Cost	Amount Budgeted	Budget Acct. No.
Warranty Inspection	Dixon Engineering	\$1825.00	\$9000.00	591-537-934

5. APPROVAL:

Requestor's Name & Department:

S. Mark Bogdanik Plainfield Water Treatment Plant

Requester's Signature:

S. Mark Bogdanik Date: **7-10-14**

TOWNSHIP MANAGER OR DESIGNEE SIGNATURE (Necessary prior to purchase if item is > \$1000, or item is not in current budget)

Date:

Date of Township Board Approval if >\$5000

Date: _____



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

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

**Proposal/Contract Agreement
for Water Storage Reservoir
2,000,000 Gallon Reservoir, (Buth) #22-41-61-05**

The Agreement is between Dixon Engineering, Inc. (DIXON) and the **Plainfield Township, Michigan** (OWNER) to contract with DIXON for technical services for the **2,000,000 Gallon Reservoir (Buth)** (Project). This Agreement inclusive together with any expressly incorporated appendix or Schedule, constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument. This agreement includes general provisions, Schedules A, and B.

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and OWNER agrees to pay DIXON as compensation for their services the not to exceed fee of **One Thousand, Eight Hundred, Twenty-Five dollars (\$1,825.00)**. Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Warranty (ROV) Inspection Services per Schedule A

3.01 SIGNATURES

Ira M. Gabin, P.E., Vice President

PROPOSED by DIXON (Not a contract until approved by an officer)

July 8, 2014

PROPOSAL DATE

CONTRACT APPROVED by OWNER

POSITION

DATE

CO SIGNATURE (if required)

POSITION

DATE

CONTRACT APPROVED by DIXON OFFICER

EFFECTIVE CONTRACT DATE

SCHEDULE A
One Year Warranty (ROV) Inspection
2,000,000 Gallon Reservoir, #22-41-61-05
Plainfield Township, Michigan

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

I Warranty Inspection:

1. Perform chlorine residuals and bacteriological testing after completion of the inspection
2. Fill the tank to overflow or higher capacity, and isolate it from the system during the ROV inspection, or as a minimum, maintain positive flow, no water withdrawal from tank.

II Scope of Services Performed by Professional:

1. Inspect interior surfaces for deterioration of coating, if any. Quantify all findings for presentation to Contractor.
2. Inspect exterior surfaces to determine extent of paint intactness and quantify any damages.
3. Prepare and submit a letter report (2 copies) detailing condition of items inspected, and recommendations concerning the above work, digital photographs with descriptions, an edited inspection video on DVD, report. if any, and recommendations for the next maintenance inspection.

SCHEDULE B
One Year Warranty (ROV) Inspection
2,000,000 Gallon Reservoir, #22-41-61-05
Plainfield Township, Michigan

1. Fee for Schedule A, Items #1 through #3, travel time, and preparation of the letter report is a fixed fee items of **\$1,825**.
2. All Professional services invoices which are paid within ten (10) days of the date of issue shall be discounted (Owner's favor) one percent (1%).
3. All DIXON services invoiced which are outstanding more than sixty (60) days from date of issue shall be assessed (DIXON's favor) one and one half percent (1 ½%) per month interest from date thirty days after date of issue.

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

5.01 Termination

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

6.01 Controlling Law

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

7.01 Successors, Assigns, and Beneficiaries

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

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

8.01 General Considerations

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

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

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

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

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

8.02 Severability

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

8.03 Headings

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

59

July 14, 2014

To: Township Board
From: Personnel Committee (Vic Matthews, Jay Spencer & Ruth Ann Karnes)
Re: Recommendations

The Personnel Committee would like to make the following recommendations:

1. Change the "**term expires**" dates for the following:
 - A. Planning Commission:
Catherine Bottema from **12/16/2015** to **12/31/2015** and
Marie Kessler from **12/16/2014** to **12/31/2014**.
 - B. Zoning Board of Appeals:
All appointed members from **12/16** to **12/31**.
 - C. Construction Board of Appeals:
Thomas Schichtel from **4/1/2015** to **12/31/2015**.
 - D. Historical Preservation Advisory Committee:
All appointed members from **4/1** to **12/31**.
 - E. Parks and Recreation Advisory Committee:
Scott Ten Cate from **4/1/2016** to **12/31/2016** and
Thomas Wiarda from **4/1/2015** to **12/31/2015**.
2. Appoint Ken Chester to the **Zoning Board of Appeals** as an Alternate for a term ending 12/31/2017
3. Appoint the following to the **Parks and Recreation Advisory Committee**:

Dale Hecksel for a term ending 12/31/16
Dave Heyboer for a term ending 12/31/17
Kyle Jenkins for a term ending 12/31/15
4. The **Public Safety Advisory Committee** currently has a citizen member (Catherine Bottema) and a board member (Dale Pomeroy). To fill out the citizen members, we recommended the following:

James Carr for a term ending 12/31/17
Thomas Hendershot for a term ending 12/31/15
Robert Homan for a term ending 12/31/17
Dan Karnes for a term ending 12/31/16
Michael Kavaky for a term ending 12/31/15
Martin Obetts for a term ending 12/31/16

There are openings for two additional board members on the PSAC.

5h

INTEROFFICE MEMORANDUM

Date: July 16, 2014
To: Township board members & Superintendent Cameron Van Wyngarden
From: Priscilla Walden, 

The Infrastructure Committee of Supervisor Jay Spencer and Trustee Jon Rathbun voted at Thursday's meeting to recommend to contract with Tom Traciak of Umbaugh & Associates to do a Water Rate Study, in the amount of \$18,500, which will be done in conjunction with the Sewer Rate Study paid for from SAW Grant funds.

Please consider the attached letter of engagement and authorize Superintendent Cameron Van Wyngarden to sign on behalf of the Township.

**PLAINFIELD CHARTER TOWNSHIP
INFRASTRUCTURE COMMITTEE MEETING
MINUTES
8:00 a.m. – Kewagone Room
June 12, 2014**

Members Present: J. Spencer and Jon Rathbun. Also Present: C. Van Wyngarden, M Prein, K. Gritters, W. Wiersema, P. Walden, W. Smith, L. Campbell and G. Seger.

The meeting was called to order at 8:02 a.m.

1. The June 12, 2014 minutes were approved.
2. **Sub Plain North Drainage District update.** Van Wyngarden reviewed the preliminary apportionments figures, determined by the estimated project cost, run-off factors from the Kent County Drain Commissioner (KCDC) and acreage. A letter will be sent to residents to explain the Township's process and provide the preliminary estimated cost per parcel. Those in the district will have an opportunity to appeal their inclusion, via the Township, at the July 24 County Drain Board public hearing. The Committee would like a large map available at the Township's public hearing on July 21 and would like Van Wyngarden to ask that a representative from the Drain Commission be present. No action is planned for the Township's public hearing because the Chapter 20 Drain Board has not yet convened to finalize the district boundary and final project costs are unknown.
3. **Sawkaw project update.** Gritters reported that work in Phase 2 of the project area began the week prior to July 4 so that the Northville parade route would not be impacted. Phase 1 sewer work through the easement is progressing at present. He is working on one more easement agreement for Phase 4 work.
4. **Finance Options for 2015/2016 Water System Improvements.** Smith distributed a Water Fund income and expense spreadsheet for review. Since the June meeting, Smith corrected an error, resulting in positive projected cash flow through 2018. He reported that bonding for 2.5 million dollars would be manageable but not necessary for the proposed 2015 projects given the revised Water Fund projections. Spencer moved, with support from Rathbun, to move ahead with the 2015 Capital Improvement Projects for board action. Motion carried.
5. **Water Rate Study.** Van Wyngarden and Smith met with Tom Traciak of Umbaugh & Associates to discuss his proposed water and sewer rate studies. Traciak will include the connection fee structure in his study. The water piece of the study will cost \$18,500, with the larger wastewater financial work plan, projected to cost \$45,000, to be covered by a SAW grant. Rathbun moved with support from Spencer, to recommend to the Board that they contract with Tom Traciak to conduct the rate studies. The proposal for the water rate study will go on the Board's July 21 agenda. Motion carried.
6. **Asset Management.** Prein reported that the MDEQ has returned the signed asset management grant agreement and has authorized disbursement of grant funds. Field work is progressing and will continue for the next several months.
7. **Miscellaneous.**
 - a. The West Michigan Sports Commission as sent a draft irrigation maintenance agreement for review.
 - b. Rathbun asked that the hydrant maintenance fee be looked at in the upcoming rate study.
8. There were no public comments.
9. Adjournment at 8:49 a.m.

UMBAUGH

H. J. Umbaugh & Associates
Certified Public Accountants, LLP
2150 Association Drive
Suite 100
Okemos, MI 48864
Phone: 517-321-0110
Fax: 517-321-8866
www.umbaugh.com

July 2, 2014

Plainfield Charter Township

You have requested that H.J. Umbaugh & Associates, Certified Public Accountants, LLP (the “Firm”) provide to the Charter Township of Plainfield, Michigan (the “Client”) certain services, along with the associated fees, more fully set forth in Exhibit A hereto (the “Services”).

The Client has the right to terminate the engagement at any time after reasonable advance written notice.

In performing our engagement, we will be relying on the accuracy and reliability of information provided by Client personnel. We will not audit, review, or examine the information.

Exhibit A sets forth the scope of the Services to be provided by the Firm. From time to time, additional services may be requested by the Client beyond the scope of Exhibit A. The Firm may provide these additional services and be paid at the Firm’s customary fees and costs for such services. In the alternative, the Firm and the Client may complete a separate or revised Exhibit A to set forth the additional services (including revised fees and costs, as needed) to be provided. In either event, the terms and conditions of this letter shall remain in effect.

The Municipal Securities Rulemaking Board (MSRB) is expected to require us, as your municipal advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. Exhibit B sets forth the potential conflicts of interest associated with various forms of compensation. By signing this letter of engagement, the signee acknowledges that he/she has received Exhibit B and that he/she has been given the opportunity to raise questions and discuss the matters contained within the exhibit with the municipal advisor.

Umbaugh is a Municipal Advisor registered with the Securities and Exchange Commission and the Municipal Securities Rulemaking Board. As such, Umbaugh is providing certain specific municipal advisory services to the Client. Umbaugh is neither a placement agent to the Client nor a broker/dealer.

If the foregoing accurately represents the basis upon which we may provide Services to the Client, we ask that you execute this letter, in the space provided below setting forth your agreement. Execution of this letter can be performed in counterparts each of which will be deemed an original and all of which together will constitute the same document.

If you have any questions, please let us know.

Very truly yours,

H.J. Umbaugh & Associates
Certified Public Accountants, LLP

By: _____
Tom Traciak, Principal

The undersigned hereby acknowledges and agrees to the foregoing letter of engagement.

Plainfield Charter Township, Michigan

Date: _____

By: _____

EXHIBIT A
Water Rate Study - Services Provided and Fees

Historical and Current Financials

Historical operating expenses are reviewed using audit and budget information.

- Three years audits and year to date budgets.
- Current and proposed (if available) budgets.

A “Test Year” is developed that reflects a baseline operating cost.

- Based on current budget with leveling for base operating cost.
- Determination of anticipated changes to operating cost.

Customer Base

The customer base is reviewed, including the number of billable customers and volumetric sales.

- The accuracy of this data is verified by applying it to the current rate structure and compared to “Test Year” revenue.
- Other operating and non-operating revenues evaluated.

Forecasting and Rate Management

Assumptions are made regarding the customer base through the forecasted period.

- Prediction of customer and volume counts (may include more than one scenario).
- Trending in system utilization, particularly for industry.

Projection of operating cost.

- Anticipated inflation by expense category.
- Determination of any additions or reductions based on changing operations.

Compilation of existing debt.

- Existing annual debt service by debt issue including Authority debt.
- Debt is separated by revenue support, in particular, debt that is paid from rates.
- Refinancing and/or restructuring possibilities are explored.

Capital improvement funding.

- The annual investment cost is evaluated and scenarios developed for cash funding and debt financing.
- Funding asset investment from cash balances is weighed against potential efficiency of grouping certain cost together for purposes of debt financing.
- Financing options are considered including State and Federal agency funding sources as well as open market bonds. Open market options will be effected by the size of the borrowing as well as other aspects such as credit and security.

Cash flow forecast.

- Actual cash and investments are analyzed (not “Fund Balance” as found in the audit).
- A cash balance policy is developed that identifies a targeted upper limit as well as a minimum balance. These balances encompass legal commitments and good business practices.

- The policy includes flexibility for temporary reductions below the minimum balance based on a plan to attain the level within a given period.
- Separate capital improvement funds are considered. If utilized, policy is developed as to whether they are to be restricted, and if so, whether by resolution or ordinance.

Rate management may be accomplished with more than one approach as to rate structuring and rate adjustment timing.

- The elements of a rate structure, including the proportion of revenue generated from ready to serve and commodity charge are determined by allocation of fixed and variable cost, and other customer base characteristics.
- Rate adjustment over time may be incremental or one time in nature.

Other Matters

- Connection charge policy including the use of REU versus meter ratio will be addressed. Also, the level of the base connection charge will be computed.
- Consideration will be given to any intermunicipal arrangements.
- Existing rate ordinance and/or resolutions will be reviewed.

The fee for the services described would be \$18,500, payable upon completion.

EXHIBIT B

Disclosure of Conflicts of Interest with Various Forms of Compensation

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This exhibit discusses various forms of compensation and the timing of payments to the advisors.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. This form of compensation presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.



PLAINFIELD CHARTER TOWNSHIP PUBLIC SERVICES DEPARTMENT

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

MEMORANDUM

DATE: July 17, 2014
TO: Mr. Cameron Van Wyngarden, Superintendent
FROM: Rick Solle, Director of Public Services
SUBJECT: 2015 Capital Improvement Plan Projects

At its July 10, 2014, meeting, the Infrastructure Committee passed a motion to recommend the Township Board approve two (2) Capital Improvement Plan projects for construction in 2015. The first project is Phase I of the Five Mile Area Pressure District Conversion. This project would convert water system users from the Intermediate Pressure District to the High Pressure District. The affected area is bounded approximately by Five Mile Road on the north, Plainfield Avenue and Suburban Shores on the west, Dean Lake on the south, and Northville Drive on the east. The current Sawkaw-Northville Area Water and Wastewater System Improvements project falls within this pressure conversion area, and many residents have asked if the current project will increase the water pressure. The Plainfield-Five Mile area is master-planned for conversion to the high pressure district because of historically low water pressures. The project would increase minimum water system pressures and improve fire flows in some areas. In addition, some of the oldest sanitary sewers in the area would be replaced in conjunction with the water system project for cost effectiveness. Project cost sharing with the Kent County Road Commission for a portion of the road improvements is anticipated. A future phase of the pressure district conversion would include similar activity for an area north of Five Mile Road.

The second project is Phase I of the Hills & Dales area water system improvements. The work area is Hillsdale Avenue from Eldon to Northview High School as well as Ambrose Avenue north of Eldon. This project would replace old, 6-inch diameter cast iron water mains that have a documented history of water main breaks. It would improve water system reliability and increase available fire flows within the neighborhood and for the area schools. The old clay sewers in the project area also are recommended for replacement in conjunction with the water main replacement for cost effectiveness. In addition, street improvements would be completed via anticipated cost sharing with the Kent County Road Commission.

Estimated project costs for the two recommended projects are included on the attached 2015 Recommended Projects Summary. Warren Smith has incorporated the project cost estimates into the Water Fund and Sewer Fund projections and has found that the Funds will support the proposed projects while maintaining desired balances.

**PLAINFIELD CHARTER TOWNSHIP
INFRASTRUCTURE COMMITTEE MEETING
MINUTES
8:00 a.m. – Kewagone Room
June 12, 2014**

Members Present: J. Spencer and Jon Rathbun. Also Present: C. Van Wyngarden, M Prein, K. Gritters, W. Wiersema, P. Walden, W. Smith, L. Campbell and G. Seger.

The meeting was called to order at 8:02 a.m.

1. The June 12, 2014 minutes were approved.
2. **Sub Plain North Drainage District update.** Van Wyngarden reviewed the preliminary apportionments figures, determined by the estimated project cost, run-off factors from the Kent County Drain Commissioner (KCDC) and acreage. A letter will be sent to residents to explain the Township's process and provide the preliminary estimated cost per parcel. Those in the district will have an opportunity to appeal their inclusion, via the Township, at the July 24 County Drain Board public hearing. The Committee would like a large map available at the Township's public hearing on July 21 and would like Van Wyngarden to ask that a representative from the Drain Commission be present. No action is planned for the Township's public hearing because the Chapter 20 Drain Board has not yet convened to finalize the district boundary and final project costs are unknown.
3. **Sawkaw project update.** Gritters reported that work in Phase 2 of the project area began the week prior to July 4 so that the Northville parade route would not be impacted. Phase 1 sewer work through the easement is progressing at present. He is working on one more easement agreement for Phase 4 work.
4. **Finance Options for 2015/2016 Water System Improvements.** Smith distributed a Water Fund income and expense spreadsheet for review. Since the June meeting, Smith corrected an error, resulting in positive projected cash flow through 2018. He reported that bonding for 2.5 million dollars would be manageable but not necessary for the proposed 2015 projects given the revised Water Fund projections. **Spencer moved, with support from Rathbun, to move ahead with the 2015 Capital Improvement Projects for board action. Motion carried.**
5. **Water Rate Study.** Van Wyngarden and Smith met with Tom Traciak of Umbaugh & Associates to discuss his proposed water and sewer rate studies. Traciak will include the connection fee structure in his study. The water piece of the study will cost \$18,500, with the larger wastewater financial work plan, projected to cost \$45,000, to be covered by a SAW grant. Rathbun moved with support from Spencer, to recommend to the Board that they contract with Tom Traciak to conduct the rate studies. The proposal for the water rate study will go on the Board's July 21 agenda. Motion carried.
6. **Asset Management.** Prein reported that the MDEQ has returned the signed asset management grant agreement and has authorized disbursement of grant funds. Field work is progressing and will continue for the next several months.
7. **Miscellaneous.**
 - a. The West Michigan Sports Commission has sent a draft irrigation maintenance agreement for review.
 - b. Rathbun asked that the hydrant maintenance fee be looked at in the upcoming rate study.
8. There were no public comments.
9. Adjournment at 8:49 a.m.

**PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN
WATER AND WASTEWATER SYSTEM CAPITAL IMPROVEMENT PROJECTS
2015 RECOMMENDED PROJECTS SUMMARY**

YEAR	PROJECT	ESTIMATED PROJECT COSTS				TOTAL PROJECT	TOWNSHIP TOTAL
		WATER FUND	SEWER FUND (1)	KCRC	TOTAL PROJECT		
2015	5 Mile Area Pressure District Conversion - Phase I South of 5 Mile	\$1,750,000	\$120,000	\$90,000	\$1,960,000	\$1,870,000	
	Hills & Dales Phase I	\$445,000	\$192,000	\$33,000	\$670,000	\$637,000	

Notes:

(1) Pressure District Conversion Phase I - assumes late 1960's clay sanitary sewer in Suburban Shores is replaced during water system improvement project.
Hills & Dales Phase I - assumes late 1960's clay sanitary sewers in Ambrose and Hillisdale are replaced during water system improvement project.

Water Fund Cash Flow Projections

Account Number	Description	2010 Actual	2011 Actual	2012 Actual	2013 Actual	2014 Projected	2015 Projected	2016 Projected	2017 Projected	2018 Projected
590-000-529-000	PRINCIPAL FORGIVENESS			1,406,717						
591-000-640-000	WATER BASE CHARGES	807,969	837,840	869,248	882,542	875,480	888,612	901,941	915,470	929,202
591-000-641-000	SALES	3,330,770	3,334,145	4,071,055	3,543,727	3,614,602	3,686,894	3,760,632	3,835,844	3,912,561
591-000-643-000	CONNECTION CHARGES	465,988	115,147	134,201	227,993	227,993	227,993	227,993	227,993	227,993
591-000-645-000	AVAILABILITY CHARGES	26,220	48,573	37,375	73,038	74,133	75,245	76,374	77,519	78,682
591-000-647-000	HYDRANT MAINTENANCE FEES	510,425	510,304	319,800	492,992	492,992	492,992	492,992	492,992	492,992
591-000-648-000	PRIVATE FIRE SERVICE COMM CHG	53,825	17,724	25,272	25,272	25,272	25,272	25,272	25,272	25,272
591-000-658-000	PENALTIES	77,051	53,698	71,359	60,836	60,836	60,836	60,836	60,836	60,836
591-000-678-000	INTEREST INCOME	21,047	78,393	13,441	13,441	13,441	13,441	12,472	12,472	12,472
591-000-679-000	CELL TOWER LEASES	41,330	42,197	47,965	49,485	50,970	52,499	54,074	55,696	57,367
	CONTRIBUTED CAPITAL REVENUE	0	0	490,861	0	0	0	0	0	0
	ALL OTHER REVENUES	98,543	79,576	116,413	141,063	127,925	128,855	129,307	130,015	130,924
	REVENUES	5,454,214	5,123,520	6,190,153	5,490,389	5,563,644	5,652,640	5,741,892	5,834,110	5,926,302
530	ADMINISTRATION	600,706	671,164	614,344	661,189	601,079	618,932	632,618	646,916	661,632
537	WTR PLANT OPER & MAINTENANCE	1,463,962	1,329,129	1,405,481	1,470,186	1,639,408	1,681,161	1,724,624	1,769,908	1,817,134
538	WATER MAINT AND DISTRIBUTION	1,172,945	757,292	746,601	815,175	869,595	896,450	924,771	954,675	986,292
540	INTEREST EXPENSE	283,485	239,906	258,182	237,091	229,360	201,909	187,125	171,926	156,395
850	INSURANCE & PHS	113,727	602,889	481,695	99,120	114,006	120,156	126,784	133,670	141,520
968	Depreciation and Bond Amortization	1,380,498	1,403,373	1,492,407	1,478,098	1,552,003	1,629,603	1,711,083	1,796,638	1,886,470
	Total Expenses	5,015,323	4,903,751	4,988,710	4,780,859	5,005,451	5,148,210	5,306,984	5,473,833	5,649,443
	Revenues Over/(Under) Expenses	438,892	219,769	1,191,443	709,530	558,192	504,429	434,908	360,277	278,859
	Addback non-cash expenses	1,380,498	1,676,823	1,492,407	1,478,098	1,552,003	1,629,603	1,711,083	1,796,638	1,886,470
	Increase in cash from operating activities	1,819,389	1,896,592	2,683,850	2,187,629	2,110,195	2,134,033	2,145,991	2,156,915	2,165,328
	Less:									
	Principal pymnt on bonds	950,000	1,478,000	775,000	1,497,343	1,245,858	543,858	561,858	579,858	597,858
	Prior years accounts payable	298,000	203,962	387,235	153,026					
	Capital Projects:									
	West River Dr Watermain Extension	3,526	505,026							
	Plainfield Ave WM Improvement	1,538	36,149							
	Westgate Dr. WM	59,489	1,482,298							
	Coit Ave 20 in WM Loop	46,085	830,665							
	Purchase Gravel Pit		270,034							
	Purchase property for new Westgate tank		257,709							
	Grand River Crossing	11,719	1,326,459							
	5 Mile Control Valve Station		39,373							
	Misc Other Capitalized Assets Added		2,048							
	2.0 MG Tank and filter pumps	80,541	36,730							
	Sawlaw watermain replacement		1,916,945							
	Hills and Dales - Phase 1					896,000	445,000			
	E. Oakview School/Hokman Drive Improvements									
	Division Loop									
	North Oakview School Loop/Hills and Dales - Phase II							500,000		
	5 Mile/Plainfield Loop and Pressure Conversion - Phase I							1,560,000		
	5 Mile/Plainfield Loop and Pressure Conversion - Phase 2									
	WTP Permanent Standby Generator									
	RidgeLine/Cedar Crest Pressure Conversion									
	Jericho Loop									
	Skyway Loop									
	Greenidge School Loop									
	Edgeman Ridge Loop									
	East Belline Crossing Loop									
	Reserve for lime sludge removal - this may not occur									
	MMBA Receipts									
	Capital Projects Subtotal	202,898	(6,019,664)	(1,173,877)	120,559	1,334,000	2,633,000	2,498,000	2,738,000	953,000
			290,642	(358,908)						
	SAD Receipts		67,135	17,038	8,991	8,430	4,983	4,983	4,983	3,823
	Other changes in Payables and Receivables		82,742	(89,875)	(202,542)					
	Net increase/(decrease) in Cash	368,491	73,865	1,807,886	223,149	(461,616)	(1,034,395)	(908,874)	(1,155,950)	618,293
	Cash Balance beginning of year	1,804,236	2,467,501	2,541,366	4,349,052	4,572,201	4,110,585	3,076,190	2,167,316	1,011,366
	Cash Balance end of year	2,467,501	2,541,366	4,349,052	4,572,201	4,110,585	3,076,190	2,167,316	1,011,366	1,629,659

5j

July 16, 2014
2140058

Mr. Rick Solle, P.E., Director of Public Services
Plainfield Charter Township Water Department
5195 Plainfield Avenue NE
Grand Rapids, MI 49525

RE: Water Supply and Wastewater Collection System Improvements
Sawkaw Drive, Northville Drive, et. al.

Dear Mr. Solle:

Attached you will find three (3) copies of the following recommended payment estimate for your review and approval:

Water Supply and Wastewater Collection System Improvements
Sawkaw Drive, Northville Drive, et. al.

Amount Earned Previously:	\$0.00
Amount Earned This Period:	<u>20,291.00</u>
Amount Earned To Date:	\$20,291.00
Retainage:	(\$2,029.10)
Previous Payments to Contractor:	<u>(0.00)</u>
Amount Due this Application	\$18,261.90

Based on the scope of work completed this period and as shown on the attached Application for Payment No. 1 Summary, we recommend payment be made from the following funds:

Water Fund:	\$9,754.61
Sewer Fund:	\$8,507.29
Kent County Road Commission:	\$0.00

Application for Payment No. 1 is for work completed during June 2014 on Phases 1 and 2. Please sign all three originals. Keep one original for your records, return one to Prein&Newhof and send the third to the Contractor with payment.

If you have any questions or comments, please do not hesitate to call.

Very truly yours,

Prein&Newhof



Kevin L. Gritters, P.E.

Enclosures: Application for Payment No. 1
Application for Payment No. 1 Summary

c: Mr. Cameron Van Wyngarden, Township Superintendent
3355 Evergreen Drive NE Grand Rapids, MI 49525 t. 616-364-8491 f. 616-364-6955 www.preinnewhof.com

Progress Estimate

Contractor's Application

For (contract):
 Water Supply and Wastewater Collection System Improvements: Sawkaw Drive, Northville Drive, Kewadin Drive, Wyandotte Drive and Nippon Drive
 Application Number: 1

Application Period:
 06/03/2014 - 07/09/2014
 Application Date:
 July 14, 2014

ITEM		BID					INSTALLED				
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Quantity from Previous Application	\$ From Previous Application	Quantity This Period	\$ from this Period	Total Quantity	Total Paid to Date
Section A: Removals											
1	Tree Clearing & Grubbing	1	lsun	\$9,950.00	\$9,950.00	0	\$0.00	0.1	\$995.00	0.1	\$995.00
2	Remove/Abandon Existing Sanitary Sewer/Storm Sewer	1	lsun	\$17,456.00	\$17,456.00	0	\$0.00	0	\$0.00	0	\$0.00
3	Remove/Abandon Existing Watermain	1	lsun	\$11,250.00	\$11,250.00	0	\$0.00	0	\$0.00	0	\$0.00
4	HMA Pavement Removal	1	lsun	\$32,500.00	\$32,500.00	0	\$0.00	0.1	\$3,250.00	0.1	\$3,250.00
5	Concrete Pavement Removal	550	syd	\$7.00	\$3,850.00	0	\$0.00	12	\$84.00	12	\$84.00
Section A Subtotal:					\$75,006.00		\$0.00		\$4,329.00		\$4,329.00
Section B: Sanitary Sewer Construction											
6	Bypass Pumping Operations	1	lsun	\$10,000.00	\$10,000.00	0	\$0.00	0.1	\$1,000.00	0.1	\$1,000.00
7	8-inch SDR-35 PVC Sanitary Sewer	5280	lf	\$47.00	\$248,160.00	0	\$0.00	70	\$3,290.00	70	\$3,290.00
8	8-inch DI CL 53 Sanitary Sewer	40	lf	\$65.00	\$2,600.00	0	\$0.00	0	\$0.00	0	\$0.00
9	6-inch SDR-26 PVC Sanitary Lateral	2210	l.f.	\$24.50	\$54,145.00	0	\$0.00	0	\$0.00	0	\$0.00
10	4-ft Diameter Concrete Manhole (to 10' Depth)	28	ea.	\$3,165.00	\$88,620.00	0	\$0.00	0	\$0.00	0	\$0.00
11	4-ft Diameter Concrete Manhole Additional Depth (over 10' Depth)	13	v.f.	\$150.00	\$1,950.00	0	\$0.00	0	\$0.00	0	\$0.00
12	8" x 8" x 6" Lateral Wye	73	ea.	\$200.00	\$14,600.00	0	\$0.00	0	\$0.00	0	\$0.00
13	Connect to Existing Lateral with Coupling/Adapter	75	ea.	\$75.00	\$5,625.00	0	\$0.00	0	\$0.00	0	\$0.00

ITEM			BID				INSTALLED				
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Quantity from Previous Application	\$ From Previous Application	Quantity This Period	\$ from this Period	Total Quantity	Total Paid to Date
14	Connect to Existing Sanitary Manhole	2	ea.	\$925.00	\$1,850.00	0	\$0.00	1	\$925.00	1	\$925.00
15	Reconstruct Drop Connection	1	lsurn	\$1,850.00	\$1,850.00	0	\$0.00	0	\$0.00	0	\$0.00
16	Special Embedment Detail	1	lsurn	\$2,260.00	\$2,260.00	0	\$0.00	0	\$0.00	0	\$0.00
Section B Subtotal:					\$431,660.00		\$0.00		\$5,215.00		\$5,215.00
Section C: Water Main Construction											
17	12-inch D.I. Class 53 Water Main with Polywrap	140	l.f.	\$69.00	\$9,660.00	0	\$0.00	0	\$0.00	0	\$0.00
18	12-inch D.I. Class 53 Water Main with Restrained Joints and Polywrap	435	l.f.	\$83.00	\$36,105.00	0	\$0.00	0	\$0.00	0	\$0.00
19	8-inch D.I. Class 53 Water Main with Polywrap	2,480	l.f.	\$49.00	\$121,520.00	0	\$0.00	17	\$833.00	17	\$833.00
20	8-inch D.I. Class 53 Water Main with Restrained Joints and Polywrap	1,325	l.f.	\$58.00	\$76,850.00	0	\$0.00	30	\$1,740.00	0	\$1,740.00
21	6-inch D.I. Class 53 Water Main with Restrained Joints and Polywrap	20	l.f.	\$40.00	\$800.00	0	\$0.00	0	\$0.00	0	\$0.00
22	12-inch Valve & Box	2	ea.	\$2,050.00	\$4,100.00	0	\$0.00	0	\$0.00	0	\$0.00
23	8-inch Valve & Box	9	ea.	\$1,450.00	\$13,050.00	0	\$0.00	2	\$2,900.00	2	\$2,900.00
24	6-inch Valve & Box	11	ea.	\$1,050.00	\$11,550.00	0	\$0.00	0	\$0.00	0	\$0.00
25	12" x 12" x 12" Tee	1	ea.	\$1,106.00	\$1,106.00	0	\$0.00	0	\$0.00	0	\$0.00
26	12" x 12" x 8" Tee	1	ea.	\$900.50	\$900.50	0	\$0.00	0	\$0.00	0	\$0.00
27	12" x 12" x 6" Tee	2	ea.	\$866.00	\$1,732.00	0	\$0.00	0	\$0.00	0	\$0.00
28	8" x 8" x 8" Tee	4	ea.	\$563.00	\$2,252.00	0	\$0.00	1	\$563.00	0	\$563.00
29	8" x 8" x 6" Tee	9	ea.	\$512.00	\$4,608.00	0	\$0.00	0	\$0.00	0	\$0.00
30	12-inch 11-1/4° Bend	1	ea.	\$706.50	\$706.50	0	\$0.00	0	\$0.00	0	\$0.00

ITEM			BID				INSTALLED				
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Quantity from Previous Application	\$ From Previous Application	Quantity This Period	\$ from this Period	Total Quantity	Total Paid to Date
31	8-inch 45° Bend	3	ea.	\$399.00	\$1,197.00	0	\$0.00	0	\$0.00	0	\$0.00
32	8-inch 22.5° Bend	3	ea.	\$395.50	\$1,186.50	0	\$0.00	0	\$0.00	0	\$0.00
33	6-inch 90° Bend	4	ea.	\$366.50	\$1,466.00	0	\$0.00	0	\$0.00	0	\$0.00
34	6-inch 22.5° Bend	2	ea.	\$304.00	\$608.00	0	\$0.00	0	\$0.00	0	\$0.00
35	12" x 6" Reducer	1	ea.	\$562.50	\$562.50	0	\$0.00	0	\$0.00	0	\$0.00
36	8" x 6" Reducer	1	ea.	\$362.50	\$362.50	0	\$0.00	1	\$362.50	0	\$362.50
37	12-inch Sleeve	1	ea.	\$1,110.50	\$1,110.50	0	\$0.00	0	\$0.00	0	\$0.00
38	8-inch Sleeve	6	ea.	\$886.50	\$5,319.00	0	\$0.00	1	\$886.50	0	\$886.50
39	6-inch Sleeve	1	ea.	\$831.00	\$831.00	0	\$0.00	0	\$0.00	0	\$0.00
40	12-inch Plug/Cap	1	ea.	\$448.00	\$448.00	0	\$0.00	0	\$0.00	0	\$0.00
41	8-inch Plug/Cap	8	ea.	\$286.50	\$2,292.00	0	\$0.00	1	\$286.50	1	\$286.50
42	6-inch Plug/Cap	1	ea.	\$225.50	\$225.50	0	\$0.00	1	\$225.50	0	\$225.50
43	5-inch Hydrant	11	ea.	\$2,450.00	\$26,950.00	0	\$0.00	0	\$0.00	0	\$0.00
44	1-inch Water Main Tap & Coporation Stop	68	ea.	\$165.00	\$11,220.00	0	\$0.00	0	\$0.00	0	\$0.00
45	1" Curb Stop & Box	68	ea.	\$276.00	\$18,768.00	0	\$0.00	0	\$0.00	0	\$0.00
46	1-inch Copper Water Service	2,200	l.f.	\$22.00	\$48,400.00	0	\$0.00	0	\$0.00	0	\$0.00
47	1 1/2-inch Water Main Tap, Tapping Saddle & Corporation Stop	2	ea.	\$520.00	\$1,040.00	0	\$0.00	0	\$0.00	0	\$0.00
48	1 1/2" Curb Stop & Box	2	ea.	\$603.50	\$1,207.00	0	\$0.00	0	\$0.00	0	\$0.00
49	1 1/2-inch Copper Water Service	100	l.f.	\$36.00	\$3,600.00	0	\$0.00	0	\$0.00	0	\$0.00

ITEM			BID				INSTALLED					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Quantity from Previous Application	\$ From Previous Application	Quantity This Period	\$ from this Period	Total Quantity	Total Paid to Date	
50	2-inch Water Main Tap, Tapping Saddle & Corporation Stop	2	ea.	\$631.50	\$1,263.00	0	\$0.00	0	\$0.00	0	\$0.00	
51	2" Curb Stop & Box	2	ea.	\$736.50	\$1,473.00	0	\$0.00	0	\$0.00	0	\$0.00	
52	2-inch Copper Water Service	100	l.f.	\$46.00	\$4,600.00	0	\$0.00	0	\$0.00	0	\$0.00	
Section C Subtotal:					\$419,069.50		\$0.00		\$7,797.00		\$7,797.00	
Section D: Restoration & Miscellaneous												
53	12-inch Concrete Storm Sewer C-76-III	1140	l.f.	\$32.00	\$36,480.00	0	\$0.00	0	\$0.00	0	\$0.00	
54	15-inch Concrete Storm Sewer C-76-III	155	l.f.	\$34.00	\$5,270.00	0	\$0.00	0	\$0.00	0	\$0.00	
55	15-inch SLCPP Sock Pipe Storm Sewer	280	l.f.	\$33.00	\$9,240.00	0	\$0.00	0	\$0.00	0	\$0.00	
56	18-inch Concrete Storm Sewer C-76-III	280	l.f.	\$37.00	\$10,360.00	0	\$0.00	0	\$0.00	0	\$0.00	
57	18-inch Storm Sewer DI CL 53	40	l.f.	\$107.00	\$4,280.00	0	\$0.00	0	\$0.00	0	\$0.00	
58	18-inch SLCPP Sock Pipe Storm Sewer	310	l.f.	\$36.00	\$11,160.00	0	\$0.00	0	\$0.00	0	\$0.00	
59	5-ft Diameter Storm Catch Basin, with Casting	1	ea.	\$3,043.00	\$3,043.00	0	\$0.00	0	\$0.00	0	\$0.00	
60	4-ft Diameter Storm Manhole, with Casting	7	ea.	\$1,915.00	\$13,405.00	0	\$0.00	0	\$0.00	0	\$0.00	
61	4-ft Diameter Storm Catch Basin, with Casting	7	ea.	\$2,066.50	\$14,465.50	0	\$0.00	0	\$0.00	0	\$0.00	
62	12" Bulkhead	8	ea.	\$284.00	\$2,272.00	0	\$0.00	0	\$0.00	0	\$0.00	
63	12" Tap	7	ea.	\$349.50	\$2,446.50	0	\$0.00	0	\$0.00	0	\$0.00	
64	Aggregate Base, 8-inch MDOT 22A, C.I.P.	19000	syd	\$7.00	\$133,000.00	0	\$0.00	0	\$0.00	0	\$0.00	
65	HMA, 3C, Leveling Course	1850	ton	\$58.50	\$108,225.00	0	\$0.00	0	\$0.00	0	\$0.00	
66	HMA, 5E1, Surface Course	2250	ton	\$61.00	\$137,250.00	0	\$0.00	0	\$0.00	0	\$0.00	

ITEM		BID				INSTALLED					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Quantity from Previous Application	\$ From Previous Application	Quantity This Period	\$ from this Period	Total Quantity	Total Paid to Date
67	Remove & Replace Concrete Curb & Gutter Det F-4	725	l.f.	\$24.00	\$17,400.00	0	\$0.00	0	\$0.00	0	\$0.00
68	Concrete Driveway Opening, Det. M	250	l.f.	\$19.00	\$4,750.00	0	\$0.00	0	\$0.00	0	\$0.00
69	Concrete Sidewalk, 4"	11000	sft	\$2.30	\$25,300.00	0	\$0.00	0	\$0.00	0	\$0.00
70	Concrete Sidewalk, 6"	1400	sft	\$3.20	\$4,480.00	0	\$0.00	0	\$0.00	0	\$0.00
71	Concrete Sidewalk Ramp ADA (including detectable warning surface)	1000	sft	\$6.50	\$6,500.00	0	\$0.00	0	\$0.00	0	\$0.00
72	Remove Water MH Casting and Adjustment Rings and Backfill After Valve Box is Placed	1	lsum	\$697.50	\$697.50	0	\$0.00	0	\$0.00	0	\$0.00
73	Remove & Replace HMA Parking Lot	500	syd	\$17.50	\$8,750.00	0	\$0.00	0	\$0.00	0	\$0.00
74	Remove & Replace HMA Driveway Approach	500	syd	\$17.50	\$8,750.00	0	\$0.00	0	\$0.00	0	\$0.00
75	Remove & Replace Concrete Driveway Approach	1300	syd	\$35.00	\$45,500.00	0	\$0.00	10	\$350.00	10	\$350.00
76	Restoration	1	lsum	\$25,500.00	\$25,500.00	0	\$0.00	0	\$0.00	0	\$0.00
77	Traffic Control	1	lsum	\$15,000.00	\$15,000.00	0	\$0.00	0.1	\$1,500.00	0.1	\$1,500.00
78	Shoring & Bracing of Utility & Light Poles	1	lsum	\$4,500.00	\$4,500.00	0	\$0.00	0.1	\$450.00	0.1	\$450.00
79	Soil Erosion and Sedimentation Control	1	lsum	\$6,500.00	\$6,500.00	0	\$0.00	0.1	\$650.00	0.1	\$650.00
Section D Subtotal:					\$664,524.50		\$0.00		\$2,950.00		\$2,950.00
Total:					\$1,590,260.00		\$0.00		\$20,291.00		\$20,291.00

**PLAINFIELD CHARTER TOWNSHIP
WATER SUPPLY AND WASTEWATER COLLECTION SYSTEM IMPROVEMENTS
Sawkaw Drive, Northville Drive, Kewadin Drive, Wyandotte Drive and Nippon Drive
APPLICATION FOR PAYMENT No. 1 SUMMARY**

Fund	Completed This Application			Total Completed to Date		
	Total Completed	Less Retainage (10%)	Total: Payment Application No. 1	Total Completed	Less Total Retainage	Total Payment Applications
Water Fund	10,838.46	1,083.85	9,754.61	10,838.46	1,083.85	9,754.61
Sewer Fund	9,452.54	945.25	8,507.29	9,452.54	945.25	8,507.29
Kent County Road Commission	-	-	-	-	-	-
Total: Payment Application No. 1	20,291.00	2,029.10	18,261.90	20,291.00	2,029.10	18,261.90

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INTEROFFICE MEMORANDUM

Date: July 16, 2014
To: Superintendent Cameron Van Wyngarden
From: Priscilla Walden
Re: West Michigan Baseball Water System Improvements Special Assessment District

On Monday, July 21, 2014, the Board will consider Resolution 1 for the West Michigan Baseball Water System Improvements Special Assessment District. Approving Resolution 1 accepts the petition and calls for a public hearing to be scheduled for the first meeting in August.

CHARTER TOWNSHIP OF PLAINFIELD
KENT COUNTY, MICHIGAN

SPECIAL ASSESSMENT DISTRICT RESOLUTION NO. 1

WEST MICHIGAN BASEBALL WATER SYSTEM IMPROVEMENTS 2014

DECLARATION OF INTENT TO MAKE PUBLIC IMPROVEMENTS;
TENTATIVE DESIGNATION OF SPECIAL ASSESSMENT DISTRICT;
NOTICE OF PUBLIC HEARING

At a regular meeting of the Township Board of the Charter Township of Plainfield, Kent County, Michigan, held in the Township Hall, 6161 Belmont Avenue, Belmont, Michigan 49306 on July 21, 2014 at 7:00 p.m.

PRESENT: _____
ABSENT: _____

The following resolution was offered by Member _____, and supported by Member _____:

WHEREAS, Section 3 of Act 188 of the Public Acts of Michigan of 1954, as amended (the "Act"), provides that the Township Board may require petitions to be filed with the Township, signed by record owners of land before proceeding and exercising the power granted by the Act; and

WHEREAS, the Township has received petitions to undertake certain improvements as described in Exhibit A attached hereto (the Public Improvements") and has verified that the petitions have been signed by the proper number of record owners of land; and

WHEREAS, there exists a need for the Public Improvements in the Township, and the Act provides the means to finance the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the Township Board intends to proceed on the petition filed pursuant to the Act to make the Public Improvements as described in the Notice of Public Hearing, Exhibit A hereto.

2. That the Township Board has authorized the preparation of plans showing the Public Improvements and their location and an estimate of the cost thereof.

3. That said plans and the estimate of cost shall be filed with the Township Superintendent.

4. That the Township Board hereby tentatively designates a special assessment district known as **WEST MICHIGAN BASEBALL WATER SYSTEM IMPROVEMENTS 2014 SPECIAL ASSESSMENT DISTRICT**, consisting of certain parcels of property described as set forth in the Notice of Public Hearing attached as Exhibit A hereto, which descriptions are incorporated herein by reference, and against which parcels all or a portion of the cost of said Public Improvements shall be assessed.

5. That the Township Board shall hold a public hearing on August 4, 2014 at the Township Hall located at 6161 Belmont Avenue, Belmont, Michigan 49306 to hear and consider objections to the petitions, the proposed Public Improvements, the special assessment district tentatively designated herein, and to all other matters relating to said proposed Public Improvements.

6. That the property owner has waived the publishing of a notice of the public hearing in *The Advance*, a newspaper of general circulation within the Township at least two

PLAINFIELD CHARTER TOWNSHIP
Kent County, Michigan

NOTICE OF PUBLIC HEARING

**WEST MICHIGAN BASEBALL WATER SYSTEM IMPROVEMENTS 2014
SPECIAL ASSESSMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Township Board of the Township of Plainfield, Kent County, Michigan, has received petitions to make certain public improvements (the "Public Improvements") consisting of:

Said Public Improvements shall be located in the Township, as follows:

The water main at the 5/3 Ball Park is necessary to complete a loop around the facility for the purpose of serving all the buildings with public water service as well as improving the available fire flow. The water main will be installed in a public easement and will be a public water main when completed.

Said petitions were received from record owners of land constituting more than 50% of the total property within the special assessment district. Township Board has resolved its intention to proceed on the petitions and pursuant to Act 188, Public Acts of Michigan of 1954, as amended, to make said Public Improvements in the Township. The Township Board has tentatively determined that some or all the cost of said Public Improvements shall be specially assessed against each of the following described lots and parcels of land, which together comprise the proposed WEST MICHIGAN BASEBALL WATER SYSTEM IMPROVEMENTS 2014 SPECIAL ASSESSMENT DISTRICT:

Property located in Plainfield Charter Township, Kent County, Michigan, and described as follows: 4500 West River Drive NE, Comstock Park, MI 49321, Permanent Parcel Number 41-10-31-180-006.

TAKE NOTICE that the Township Board of the Township of Plainfield will hold a public hearing on August 4, 2012, at 7:00 p.m. in the Township Hall located at 6161 Belmont Avenue, Belmont, Michigan 49306 to hear and consider any objections to the petitions, the proposed Public Improvements, the proposed special assessment district, and all other matters relating to said Public Improvements.

TAKE FURTHER NOTICE that the plans and estimates of cost for the Public Improvements are on file with the Township Superintendent for public examination.

PROPERTY SHALL NOT BE ADDED TO THE PROPOSED SPECIAL ASSESSMENT DISTRICT AND THE ORIGINAL ESTIMATE OF COST SHALL NOT BE INCREASED BY 10% OR MORE WITHOUT FURTHER NOTICE AND PUBLIC HEARING.

This notice was authorized by the Township Board of the Township of Plainfield.

FOR FURTHER INFORMATION, PLEASE CONTACT:

Plainfield Charter Township Clerk
6161 Belmont Avenue
Belmont, Michigan 49306
616-364-8466

Ruth Ann Karnes
Plainfield Charter Township Clerk

Dated: _____



Monthly Report

June 2014

TRAINING ACTIVITY

- Dept Training: Water Supply with Cannon and Alpine Fire Departments (37 People/109.25 Hours)
- (3) Shift Trainings: Merrell Trail/SO2 Operations (19 People/54 Hours)
- Shift Training: Vista Springs Walk Through (6 People/6 Hours)
- Shift Training: Boulder Creek Assisted Living Walk Through (6 People/6 Hours)
- Medical Training: Documentation (9 People/18 Hours)
- CPR Instructor Evaluation/Renewal @ Life EMS (1 Person/2 Hours)

COMPANY OFFICER ACTIVITY

- Attended Critical Incident Stress Management Meeting (3)
- Attended Officers Meeting (6)

FIREFIGHTER ACTIVITY

- Covered shifts as Acting Lieutenant (2)
- Performed a car seat inspection for a resident
- Worked on internet connection issues at Station #3
- Worked on Station #1 connection issues/VPN
- Performed inspections
- Serviced (4) fire extinguishers
- Repaired (2) fire extinguishers
- Taught a shift training on the Merrell Trail
- Taught a shift training on Boulder Creek Assisted Living
- Taught a department training for Paid On Call on the Merrell Trail
- Met with Simplex Grinnell to discuss contract and ongoing project
- Followed up on repairs needed to alarm system at CP Library
- Prepared an all day training (fire alarm systems and updates to NFPA 71) and contacted State for education credits for Tri-County Fire Inspectors Association
- Prepared a 3 hour training (aerosols and ignitable liquids) and contacted State for education credits for Tri-County Fire Inspectors Association
- Developed an emergency action plan template to assist local business in implementing a safe emergency plan for their facility
- Assisted with updating of emergency procedures for local businesses
 - 6769 Courtland (Chiro Health)
 - 864 West River Center (Feeding America)



Water Supply Training

- Completed Pre-Plan updates
 - 4111 Plainfield (Kmart) – updated map
 - 3757 Plainfield (Meijer) – updated map/walk through
 - 1735 Four Mile (Empire School – updated map/walk through
 - 1739 Four Mile (Vacant) – updated map/walk through
 - 3844 Plainfield (Van Andel Flikkema) – updated map/walk through
 - 3770 Plainfield (Kool Chevrolet) – updated map/walk through
 - 6070 Northland Drive (Boulder Creek Assisted Living) – updated map/walk through
 - 864 West River Center (Feeding America) – updated map/walk through
 - 6769 Courtland Drive (Chiro Health) – updated map/walk through
- Worked on NFPA 1500 Project

Repairs

- BU-1
 - Repaired oil leak from cooler and manifold (Vendor)
 - Performed preventative maintenance (PFD)
- Car-3
 - Performed preventative maintenance (PFD)
 - Corrected faulty inverter wiring issue (PFD)
- E-1
 - Replaced hose bed rack (Vendor)
 - Replaced cab light (PFD)
- E-3
 - Repaired engine, body, and drive train control module issue (Vendor)
 - Repaired wiring for Setcom (PFD)
- E-4
 - Repaired leak in right front tire (Vendor)
 - Repaired TIC (Vendor)
- E-6
 - Repaired air horns (Vendor)
 - Diagnosed door ajar issue (Vendor)
- I-3
 - Replaced front brakes (PFD)
- P-3
 - Repaired DC circuit for make-up air compressor (PFD)
- R-1
 - Repaired dip stick tube for power steering (Vendor)
 - Replaced right rear step support (Vendor)
- Station #1
 - Repaired overhead door (Vendor)
- Station #3
 - Back flow preventer in bay repaired (Plainfield Water Dept.)

Savings Gained through the Permanent Addition of SAFER funded Personnel

The permanent addition of the SAFER funded personnel was expected to reduce overtime costs significantly. This should still be somewhat true but is limited, in a good way, by the fact that FEMA has extended the grant period by two years, meaning the Township is reimbursed by FEMA for their salaries and benefits. During the month of June, these two Equipment Operators covered vacation and personal time for 56 hours, totaling \$932.40 of overtime savings.

Public Education/Fire Prevention

- Station Tours (1)
- Participated in the Rockford Start of Summer Parade

- Participated in KDL's "Touch a Truck" event
- Participated in "Let's Go To Bat For Kids" Event at 5/3 Park
- Fire Education Presentation at Community Center
- Fire Education Presentation at Roguewood Elementary
- Fire Education Presentation at River Grove Retirement Community
- Instructed 2 CPR classes for 39 members of Northview Public Schools Transportation & Maintenance Staff
- Provided standby for Black Hawk landing at Belmont Armory
- Participated in the Blythefield Acres Bike Parade/Block Party
- Attended event at Tim Horton's/Cold Stone
- Participated in Olivia's Gift Event at The Score



Touch a Truck Event at Kent District Library

Significant Events

- Ladder testing was completed with minor deficiencies that will be corrected within weeks
- Last firefighter passed annual physical ability test

FIRE SAFETY BUREAU ACTIVITY:

Assistant Chief Activities

- Performed Duty Officer Coverage -14 days
- **Attended**
 - Meetings
 - KCEMS Executive Board
 - MABAS 3603
 - Kent County Fire Chiefs
 - West Michigan Fire Chiefs
 - Wellhead protection
 - Township Board
 - Department Head
 - Officer
- Met with Township Superintendent and Fire Chief regarding KCEMS
- Performed (6) Fireworks Delegation Inspections for the State of Michigan of fireworks tents
- Assisted with instruction of CPR class for Northview Public Schools staff
- Witnessed hood suppression testing at 4029 Plainfield
- Applied and received grant funds for three firefighter training council classes (HazMat Ops, IMS, and Drivers Training) through the State of Michigan



Black Hawk at Belmont Armory



Blythefield Acres Bike Parade

- Applied for State of Michigan Medical credits for (2) upcoming trainings
- Worked on 2014/2015 Fire Academy
- Performed 3 driveway plan reviews
- Reviewed (3) site plans
 - Nick Fink's deck additions
 - New building at 5011 Plainfield
 - New building at Lot 24 on West River Drive Center
- Evaluated firefighters medical credits for re-licensing
- Entered training credits for Fire and EMS
- Updated the MobileEyes™ Responder program on the laptops on the fire apparatus



Tim Horton's/Cold Stone Event

Inspection Volume and Issues

- Completed 66 Fire and Safety Inspections
- Completed 153 Fire and Safety Re-inspections
- Completed 1 Final Occupancy Inspection
- Performed weekend evening occupancy inspections of 6 assemblies
- 19 Knox boxes installed with keys
- 1 Vacation Day
- Working with two businesses regarding fire protection pits that are confined spaces
- Met with State Fire Marshal at Vista Springs
- Attended Tri-County Inspectors Training
- Inspected all fireworks tents
- Continued marking of roof, attic, safe building placards and FF Right to Know

ADMINISTRATION ACTIVITY:

Chief's Activities

- Performed Duty Officer Coverage – 16 Days
- **Attended**
 - Meetings
 - Department Head
 - Department Staff
 - Critical Incident Peer Review
 - Kent County Fire Chiefs
 - PFD Officers
 - WMAFC
 - Township Strategic Planning
- Attended Michigan Association of Fire Chiefs phone meeting
- Attended GLD of IAFC phone meeting
- Chaired MABAS Division 3603 meeting



Olivia's Gift Event at The Score

AVERAGE RESPONSE TIME

Station #1	MINUTES									
	< 1	1	2	3	4	5	6	7	8	>8
Belmont	1.4%	2.8%	5.7%	4.3%	11.5%	17.3%	15.9%	11.5%	15.9%	13.7%
June	1.4%	2.8%	5.7%	4.3%	11.5%	17.3%	15.9%	11.5%	15.9%	13.7%
May	1.4%	1.4%	0.0%	2.9%	5.8%	16.1%	7.3%	20.5%	13.2%	31.4%
April	1.2%	1.2%	1.2%	2.5%	12.8%	15.3%	15.3%	15.3%	14.1%	21.1%
March	3.0%	0.0%	1.5%	6.0%	10.6%	7.5%	6.0%	19.6%	7.5%	38.3%
February	3.8%	1.2%	1.2%	5.1%	3.8%	10.3%	6.4%	3.8%	18.1%	46.3%
January	2.1%	2.1%	1.0%	6.5%	3.2%	7.6%	13.0%	9.7%	17.3%	37.5%
YTD	2.2%	1.5%	1.7%	4.6%	7.7%	12.2%	10.8%	13.1%	14.6%	31.6%

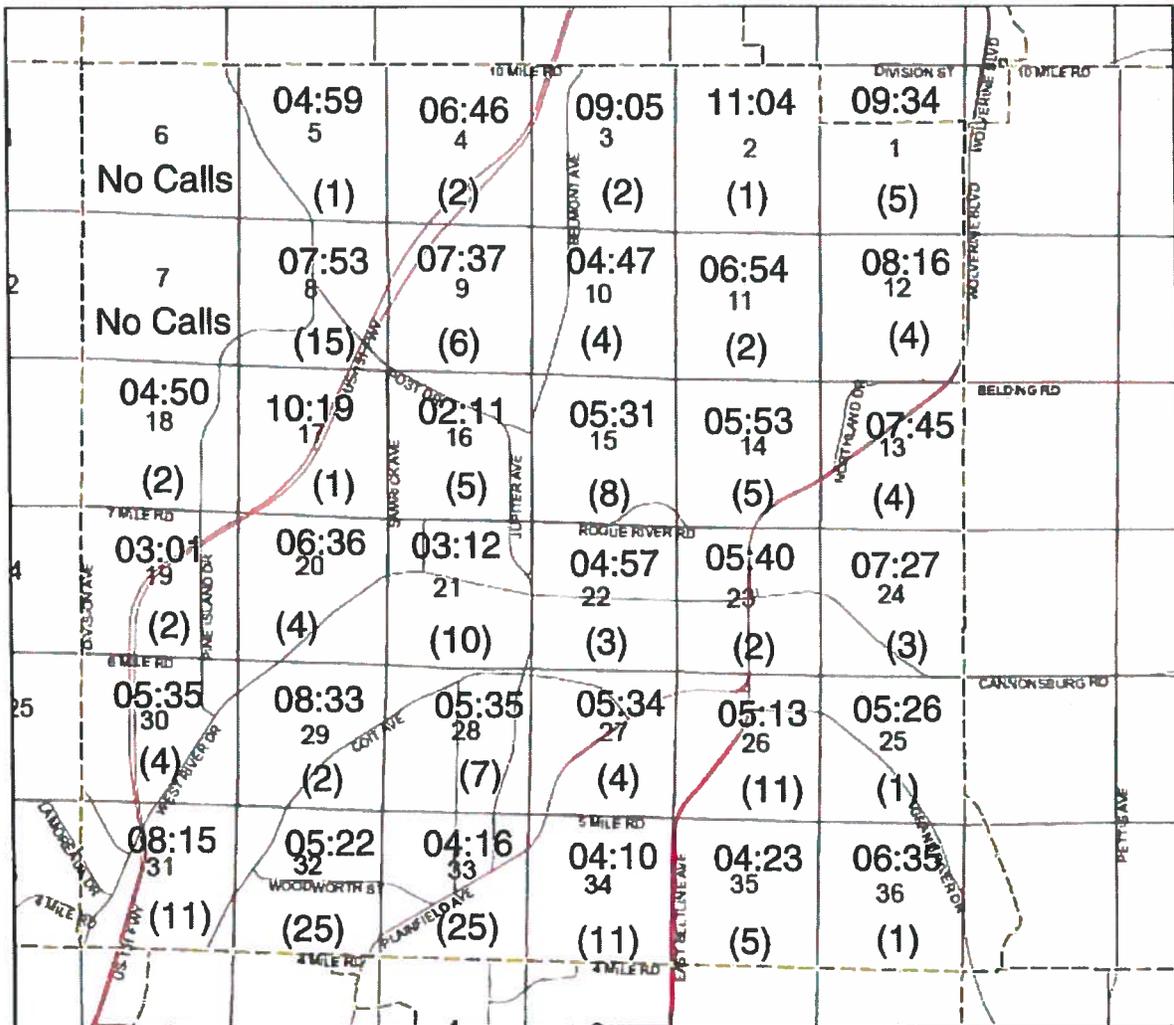
Station #3	MINUTES									
	< 1	1	2	3	4	5	6	7	8	>8
Five Mile	3.8%	1.2%	6.4%	22.0%	28.5%	12.9%	11.6%	2.5%	3.8%	7.3%
June	3.8%	1.2%	6.4%	22.0%	28.5%	12.9%	11.6%	2.5%	3.8%	7.3%
May	2.1%	6.5%	7.6%	15.2%	15.2%	25.0%	6.5%	8.6%	2.1%	11.2%
April	1.3%	1.3%	10.8%	10.8%	25.6%	25.6%	6.7%	6.7%	4.0%	7.2%
March	2.3%	2.3%	10.4%	22.0%	20.9%	15.1%	10.4%	6.9%	1.1%	8.6%
February	6.0%	2.4%	6.0%	6.0%	21.9%	23.1%	13.4%	3.6%	2.4%	15.2%
January	2.0%	0.0%	10.2%	15.3%	21.4%	16.3%	14.2%	8.1%	6.1%	6.4%
YTD	2.9%	2.3%	8.6%	15.2%	21.9%	19.5%	10.9%	6.2%	3.3%	9.2%

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

June Average Response Time of First Arriving Unit (minutes:seconds) 5:46

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

**June 2014
05:46
(198)**



June		26		Concurrent Calls		YTD		197	
Station #1	2014	2013	Station #3	2014	2013	2014	2013	2014	2013
January	17	14	January	22	16				
February	22	6	February	19	8				
March	9	4	March	9	6				
April	20	16	April	22	20				
May	6	8	May	9	8				
June	11	8	June	11	6				

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



Meet Our Firefighters



PFD has three Apprentices that have recently joined the Department. Kyle Coleman is married with three children, a boy and two girls. His family also includes a dog and a cat. He is an avid Michigan State football fan. Kyle works for K & R Excavating in the traffic department. He said he has a lot of reasons for wanting to be a firefighter, but the main reason is his father's life was saved by first responders. Kyle will attend the PFD Fire Academy in the fall and then plans to pursue a career in the fire service.

Joshua McAlpine grew up in Alpena Michigan and moved to Grand Rapids last November with his girlfriend of three years. They have two dogs, a 106 lb. Black Lab named Maximus Arilius after the movie Gladiator, and a 6 lb. Yorkie/Chihuahua mix named Django after the movie of the same name. Joshua has his Firefighter I & II certifications. He works as an EMT-Basic with AMR in Grand Rapids and part time at Dunhams Sports. Eventually, Joshua plans to attend Great Lakes EMS Academy to earn his Paramedic License. His long term goal is to work for AeroMed doing helicopter and plane transfers of critical patients while continuing to work as a firefighter. Joshua loves the outdoors: hiking, camping, kayaking, biking, and going for nature walks.



Jake Scheib works at Saint Mary's Hospital in Security and for Life EMS as a dispatcher/9-1-1 call taker. He has worked on the Casnovia and Sparta Fire Departments. Jake said his interest in the fire service is due in part to the adrenaline, but the biggest reason is that he enjoys doing something for the community. Eventually, Jake would like to become a paramedic and then a flight nurse. He said he was nervous about joining PFD due to the size of the department and how it is structured compared to the smaller departments he has worked with but believes he couldn't have made a better choice. Jake is engaged to be married; he and his fiancée both bring a child into their relationship. The little free time he has is usually spent

hanging out with the kids. Jake will attend the PFD Fire Academy in the fall.

A senior couple stopped at Station #3 to express their gratitude for the assistance of an off duty firefighter, Craig Brown. They had been having breakfast at the Plainfield McDonalds when the lady's purse was stolen. The young man who took the purse ran across Plainfield Avenue towards the Meijer store. Craig and his wife were driving by the McDonalds and saw the youth running across the road carrying the purse. Craig followed him in his vehicle and helped hold the thief until police arrived on scene. The couple stated they had each had medical issues recently and PFD had responded. They were very appreciative of our firefighters and the great job they do.

Savings Gained through the Acting Lieutenant Position

The Acting Lieutenants covered 84 hours of personal and vacation time in June. They were paid the Lieutenant's rate of pay rather than the OT rate we would have been required to pay another full time Lieutenant to cover these days. This provided a savings of \$917.28.

Rob (Quist),

I just wanted to take a moment and say thank you so much for all your advice on my building. I really appreciate you coming by and checking things out. Also, thank you for stopping in after the robbery to check in.

Regards,
Angela Saul

PLAINFIELD FIRE DEPARTMENT
Alarm Report

June 2014

Type	Stat. 1	Stat. 3	Totals
Medicals	58	62	120
Rescues	12	14	26
Good Intent ₁	17	19	36
Public Service ₂	11	6	17
CO Alarms	0	0	0
Unauthorized Burns ₃	3	3	6
Structure Fires	0	4	4
Vehicle Fires	0	1	1
Grass/Brush Fires	0	2	2
Outside of Structure Fires ₄	0	0	0
Mutual Aid Given	0	1	1
Totals	101	112	213

**Alarms 2013
June
184**

**Alarms 2013
Y-T-D
1192**

**Alarms 2014
Y-T-D
1331**

**2013
Concurrent
Calls Y-T-D
157**

**2014
Concurrent
Calls Y-T-D
197**

₁Includes Smoke Scares, and False Alarms

₂Includes Hazardous Condition, Assists to Citizens, Police, & Ambulances

₃Includes Controlled Burns

₄Includes Refuse/Dumpster Fires



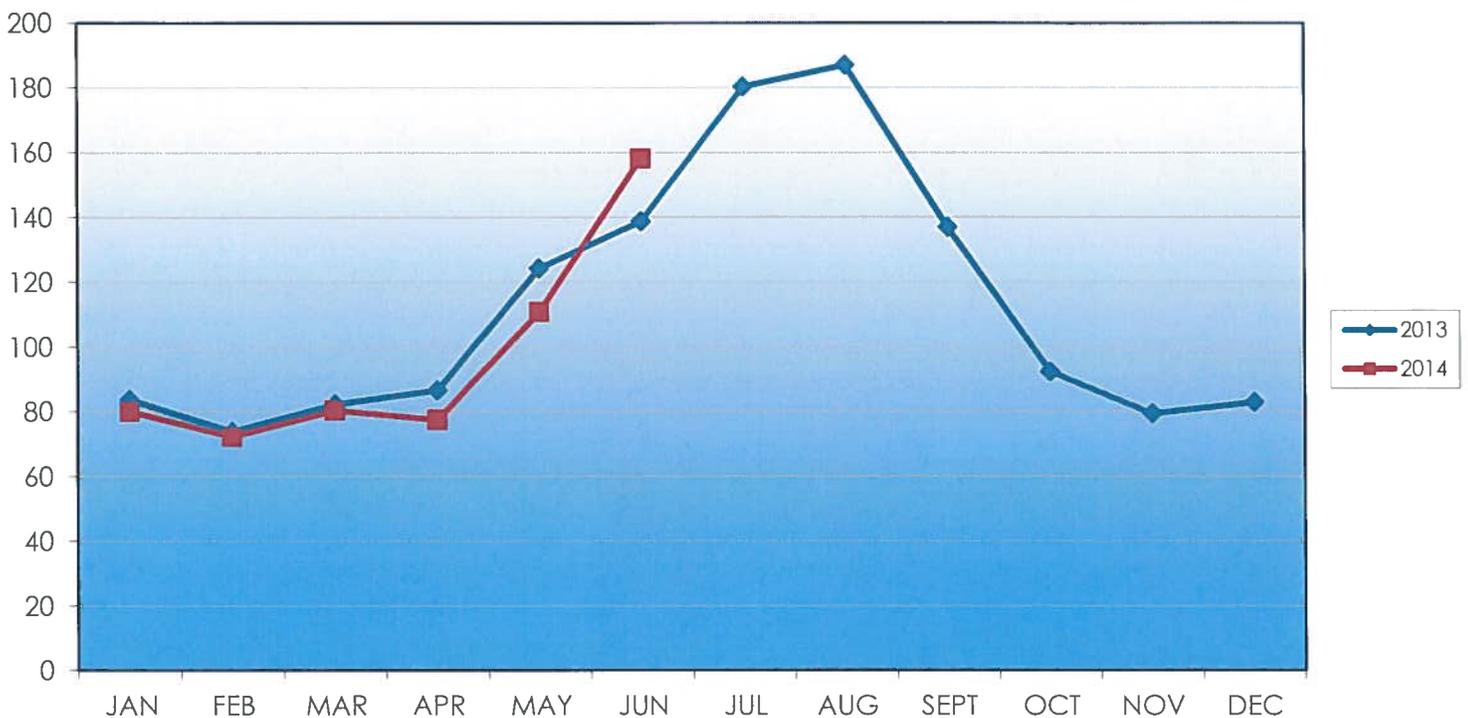
PLAINFIELD TOWNSHIP WATER DEPARTMENT REPORT FOR JUNE 2014

WORK PERFORMED

332	MISS DIG CALLS - STAKINGS	2926 METERS READ
16	TRENCH INSPECTIONS	0 H2O PLANT TOURS
8	NEW METERS INSTALLED	
20	METER CHANGE OUT	
46	SERVICE CALLS	
1	VALVE MAINTENANCE & REPAIR	
2	MEASURES	
2	WATERMAIN BREAKS	
4	SHUT OFF FOR NON PAYMENT	
8	HYDRANT PERMITS ISSUED	
3	HYDRANT MAINTENANCE & REPAIR	
0	HYDRANT HITS	
5	SERVICE TAPS	

WATER USAGE

Million Gallons Pumped in June 2014	158.08	
Million Gallons Pumped in June 2013	138.74	Monthly Increase/Decrease
YTD Total Million Gallons Pumped in 2014	578.63	13.94%
YTD Total Million Gallons Pumped in 2013	589.08	
AVERAGE 5.27 MGD		YTD Increase/Decrease
MAXIMUM 7.84 MGD		-1.77%
MINIMUM 3.68 MGD		





PLAINFIELD CHARTER TOWNSHIP
PASSPORT REPORT

JUNE 2014

<u>REVENUE</u>	# Issued	Revenue	Year-to-date # Issued	Year-to-date Gross Revenue
Passport Books/Cards	41	\$1,025.00	369	\$9,235.00
Photographs	34	<u>\$340.00</u>	330	<u>\$3,305.00</u>
Total:		\$1,365.00		\$12,540.00

<u>EXPENDITURES</u>	Year-to-date
Total cost of postage	\$101.00
Total cost of photo materials	<u>\$216.26</u>
Total:	\$317.26

Postage Y.T.D	\$646.40
Photo's Y.T.D.	<u>\$216.26</u>
	\$862.66

2014 BUDGETTED REVENUE:

Passport Books/Cards	Actual: 51.31%
Photographs	55.08%

**Permit Category Totals Year To Date
Through June 30, 2014**

07/14/2014

<u>Permit Category</u>	<u>Const. Value</u>	<u>Fees Paid</u>	<u>Number of Permit</u>
Accessory Building	\$41,600	\$372.00	3
CARPORTS	\$18,825	\$200.00	2
CELL TOWER MODIFICATION	\$110,000	\$960.00	6
Commercial Accessory Building	\$39,049	\$394.00	3
COMMERCIAL ADD. & REMODELING	\$1,726,000	\$11,441.60	1
Commercial Addition	\$45,000	\$352.00	1
Commercial Remodel	\$754,269	\$6,163.00	13
CONDOMINIUMS	\$1,488,000	\$9,168.00	6
Decks	\$70,473	\$1,713.00	19
DEMOLITION	\$41,170	\$3,100.00	11
EGRESS WINDOW	\$8,589	\$134.00	2
FIRE DAMAGE REPAIR - COMMER	\$3,865,000	\$25,480.00	2
FIRE DAMAGE REPAIR - RES	\$3,100	\$64.00	1
Home Elevation	\$32,503	\$458.00	2
MISCELLANEOUS	\$1,000	\$46.00	1
MOBILE HOMES	\$15,000	\$625.00	5
NEW COMMERCIAL	\$957,000	\$6,430.00	2
RE-ROOF	\$15,000	\$140.00	1
Residential Accessory Building	\$158,000	\$1,354.00	10
RESIDENTIAL ADD. & REMODELING	\$5,500	\$116.00	1
Residential Addition	\$443,203	\$3,150.00	12
Residential Remodel	\$427,334	\$3,546.00	24
SIGNS	\$71,339	\$1,046.00	13
SINGLE FAM. HOMES WITH GARAGES	\$12,459,995	\$76,738.60	49
SWIMMING POOLS	\$105,726	\$881.00	6
TEMPORARY SIGNS	\$1,000	\$255.00	3
Three Season Porch	\$41,734	\$378.00	3
TWO UNIT CONDOMINIUMS	\$740,000	\$4,680.00	6

WHEELCHAIR RAMP	\$9,296	\$100.00	1
Grand Totals	\$23,694,705	\$159,485.20	209

SUMMARY

From January 1, 2014 to June 30, 2014 there was of 209 building permits issued with a value of \$23,694,705
55 of these permits were for new single family homes (including condominiums) with a value of \$13,947,995

Through the same month in 2013, 172 building permits were issued with a total value of \$14,415,317
46 of these permits were for new single family homes (including condominiums) with a value of \$10,396,975

Plainfield Charter Township Building Permits Monthly Report -- Category Totals June 2014

	Const. Value	Permit Fee	# of Permits
CARPORTS	\$9,700	\$100.00	1
CELL TOWER MODIFICATION	\$55,000	\$480.00	3
Commercial Accessory Building	\$17,960	\$148.00	1
Commercial Remodel	\$563,500	\$3,913.00	4
Decks	\$31,723	\$1,034.00	8
DEMOLITION	\$0	\$300.00	1
EGRESS WINDOW	\$3,000	\$58.00	1
FIRE DAMAGE REPAIR - RES	\$3,100	\$64.00	1
MISCELLANEOUS	\$1,000	\$46.00	1
Residential Accessory Building	\$47,500	\$448.00	4
Residential Addition	\$40,000	\$286.00	1
Residential Remodel	\$70,000	\$460.00	1
SIGNS	\$12,195	\$218.00	4
SINGLE FAM. HOMES WITH GARAGES	\$5,134,095	\$31,576.60	19
SWIMMING POOLS	\$39,125	\$319.00	2
TEMPORARY SIGNS	\$1,000	\$85.00	1
Three Season Porch	\$36,734	\$308.00	2
Grand Totals	\$6,065,632	\$39,843.60	55

07/14/14

PLAINFIELD CHARTER TOWNSHIP

6161 BELMONT AVE NE

BELMONT MI 49306

BUILDING PERMITS ISSUED IN JUNE 2014

Permit List

07/14/2014

Permit	Issued	Applicant	Address	Category	Const. Value	Permit Fees
PB14-0069	06/24/2014	FOX POOLS LLC	5738 GRAND OAKS DR	SWIMMING POOLS	\$5,225	\$75.00
PB14-0105	06/17/2014	Copper Rock Construction,	4965 EAST BELTLINE A	Commercial Remodel	\$380,000	\$2,563.00
PB14-0115	06/24/2014	BENHAM BRUCE A	30 10 MILE RD NE	Residential Accessory Building	\$9,000	\$94.00
PB14-0120	06/09/2014	MERIT COMMERCIAL	4022 PLAINFIELD AVE	Commercial Remodel	\$152,000	\$1,058.00
PB14-0132	06/09/2014	GRAND RAPIDS BUILD	6580 THIMBLEWEED L	FIRE DAMAGE REPAIR - RES	\$3,100	\$64.00
PB14-0138	06/05/2014	RODCO SERVICES	4674 WAKEFIELD AVE	DEMOLITION		\$300.00
PB14-0139	06/16/2014	RODCO SERVICES	4674 WAKEFIELD AVE	SINGLE FAM. HOMES WITH G	\$54,700	\$370.00
PB14-0159	06/30/2014	Tim Schollaart Builder, LL	4686 STILES CREEK DR	SINGLE FAM. HOMES WITH G	\$350,000	\$2,140.00
PB14-0165	06/17/2014	MORRIS BUILDERS INC	3236 RIVERWOODS DR	Residential Addition	\$40,000	\$286.00
PB14-0167	06/23/2014	INFINITI CUSTOM HO	4663 PLATEAU VIEW D	SINGLE FAM. HOMES WITH G	\$350,000	\$2,140.00
PB14-0168	06/02/2014	LEDGER BUILDERS	4378 MAYBECK NE DR	SINGLE FAM. HOMES WITH G	\$302,000	\$1,852.00
PB14-0169	06/05/2014	LANE SHARON L	1788 POST DR NE	Three Season Porch	\$28,234	\$214.00
PB14-0170	06/02/2014	TRY CONSTRUCTION L	3991 SUMMIT VIEW DR	Three Season Porch	\$8,500	\$94.00
PB14-0171	06/02/2014	T-MOBILE CENTRAL L	3880 STUYVESANT NE	CELL TOWER MODIFICATION	\$15,000	\$140.00

Permit List

BUILDING PERMITS ISSUED IN JUNE 2014

07/14/2014

Permit	Issued	Applicant	Address	Category	Const. Value	Permit Fees
PB14-0172	06/02/2014	SBA Network Services	4250 KROES ST NE	CELL TOWER MODIFICATION	\$20,000	\$170.00
PB14-0173	06/02/2014	SBA Network Services	890 BUTH DR NE	CELL TOWER MODIFICATION	\$20,000	\$170.00
PB14-0174	06/03/2014	Mark Tomasiak	5355 NORTHLAND DR	Commercial Remodel	\$6,500	\$92.00
PB14-0175	06/03/2014	CARDINAL REMODELI	2707 LEELANAU DR NE	EGRESS WINDOW	\$3,000	\$58.00
PB14-0176	06/09/2014	GERBER SALLY S TRUS	7602 BELMONT AVE N	Residential Remodel	\$70,000	\$460.00
PB14-0177	06/02/2014	MC INTYRE BUILDERS	3500 10 MILE RD NE	SIGNS	\$9,400	\$50.00
PB14-0178	06/04/2014	APPEARANCE PRODU	4594 PLAINFIELD AVE	SIGNS	\$2,000	\$62.00
PB14-0180	06/03/2014	HAWLEY WILLIAM C	2475 RIMROCK CT NE	Residential Accessory Building	\$500	\$46.00
PB14-0181	06/09/2014	Meadow Ridge Builders, L	7816 ELLA TERRACE D	SINGLE FAM. HOMES WITH G	\$459,000	\$2,794.00
PB14-0182	06/09/2014	Whitmore Homes, LLC	3999 DRAGONFLY CT	SINGLE FAM. HOMES WITH G	\$158,100	\$988.60
PB14-0183	06/03/2014	KHM INC	5760 WEST RIVER DR N	Commercial Remodel	\$25,000	\$200.00
PB14-0184	06/12/2014	VALLEY CITY SIGN CO	4555 WEST RIVER DR N	SIGNS	\$300	\$50.00
PB14-0185	06/04/2014	DUNNING TIFFANY	4700 ABRIGADOR TRL	Decks	\$2,000	\$52.00
PB14-0186	06/04/2014	SERAFIN ANNE G	3331 WOODWIND DR N	MISCELLANEOUS	\$1,000	\$46.00
PB14-0187	06/04/2014	MARKULES RICHARD J	2354 AARONSWAY DR	Decks	\$1,800	\$52.00
PB14-0188	06/10/2014	GROOT BUILDERS, IN	7430 BROOKS LN NE	SINGLE FAM. HOMES WITH G	\$230,000	\$1,420.00

Permit List

BUILDING PERMITS ISSUED IN JUNE 2014

07/14/2014

Permit	Issued	Applicant	Address	Category	Const. Value	Permit Fees
PB14-0189	06/10/2014	LEDGER BUILDERS	4108 MAYBECK DR NE	SINGLE FAM. HOMES WITH G	\$327,000	\$2,002.00
PB14-0190	06/11/2014	Whitmore Homes, LLC	6083 VIEWPOINT DR N	SINGLE FAM. HOMES WITH G	\$161,250	\$1,012.00
PB14-0191	06/10/2014	Summit Homes of West Mi	4012 BUTTERFLY CT N	SINGLE FAM. HOMES WITH G	\$160,000	\$1,000.00
PB14-0192	06/10/2014	K. VanDyke & Assoc., LL	1785 CHANDLER WOO	Decks	\$8,000	\$88.00
PB14-0193	06/24/2014	WHITE BIRCH BUILDE	4605 4 MILE RD NE	SINGLE FAM. HOMES WITH G	\$483,045	\$2,944.00
PB14-0194	06/12/2014	ROERSMA & WURN BU	849 SCOTT VIEW DR N	SINGLE FAM. HOMES WITH G	\$150,000	\$940.00
PB14-0195	06/11/2014	WHITE BIRCH BUILDE	4605 4 MILE RD NE	Residential Accessory Building	\$20,000	\$160.00
PB14-0196	06/18/2014	XLR8, LLC	4811 WEST RIVER DR N	TEMPORARY SIGNS	\$1,000	\$85.00
PB14-0197	06/12/2014	TERRY THOMPSON CO	5677 N SEAGULL	CARPORTS	\$9,700	\$100.00
PB14-0198	06/12/2014	SALIH ABDALLA	1253 S MAIZE DR	Decks	\$980	\$46.00
PB14-0199	06/16/2014	R&M DEVELOPMENT	4700 COURTLAND POI	Commercial Accessory Building	\$17,960	\$148.00
PB14-0200	06/24/2014	FOLKERTSMA TIMOTH	4837 PINEDELL AVE N	SINGLE FAM. HOMES WITH G	\$103,000	\$658.00
PB14-0201	06/24/2014	COOK MARGARET E	6803 PACKER DR NE	Residential Accessory Building	\$18,000	\$148.00
PB14-0202	06/19/2014	DUNCAN ELIZABETH	5511 SEAGULL NE	Decks	\$1,800	\$52.00
PB14-0203	06/23/2014	Valorem Construction	4100 WHISPERING LN	Decks	\$7,200	\$598.00
PB14-0204	06/23/2014	ROERSMA & WURN BU	4122 BOULDER VIEW N	SINGLE FAM. HOMES WITH G	\$250,000	\$1,540.00

Permit List

BUILDING PERMITS ISSUED IN JUNE 2014

07/14/2014

Permit	Issued	Applicant	Address	Category	Const. Value	Permit Fees
PB14-0205	06/24/2014	NUGENT BUILDERS IN	3036 WAUSAUKEE DR	SINGLE FAM. HOMES WITH G	\$275,000	\$1,690.00
PB14-0206	06/19/2014	FOX POOLS LLC	5428 ROCKBLUFF DR N	SWIMMING POOLS	\$33,900	\$244.00
PB14-0207	06/23/2014	VALLEY CITY SIGN CO	3736 WEST RIVER DR N	SIGNS	\$495	\$56.00
PB14-0208	06/23/2014	John Van Kammen	1511 SCOTT CREEK DR	Decks	\$4,600	\$70.00
PB14-0209	06/25/2014	ROERSMA & WURN BU	5640 SHEBA CT	SINGLE FAM. HOMES WITH G	\$200,000	\$1,240.00
PB14-0211	06/30/2014	JEB Construction Mgt, LL	1436 MAYFIELD CT NE	Decks	\$5,343	\$76.00
PB14-0214	06/30/2014	BRUYN HOMES INC	4811 WINSTON HILL D	SINGLE FAM. HOMES WITH G	\$206,000	\$1,276.00
PB14-0218	06/30/2014	MUSTON CONSTRUCTI	7675 LUCA VISTA DR N	SINGLE FAM. HOMES WITH G	\$585,000	\$3,550.00
PB14-0221	06/30/2014	LEDGER BUILDERS	4115 Maybeck DR	SINGLE FAM. HOMES WITH G	\$330,000	\$2,020.00

Total Permits: 55

Total Value: \$6,065,632

Total Fees: \$39,843.60

Enforcement.DateClosed in <Previous month> [06/01/14 - 06/30/14] OR Enforcement.DateFiled in <Previous month> [06/01/14 - 06/30/14]

ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
05/21/14	4414 PLAINFIELD AVE NE	COVE POOLS LLC	Sign	Parking vans at street for advertising	COMPLIANCE	06/03/14
05/23/14	5300 NORTHLAND DR NE	VANDERKOOY LAND	Sign	Illegal flag sign at Tee 2 Green	COMPLIANCE	06/27/14
05/23/14	5566 BUTHVIEW DR NE	NA WROCKI THOMAS	Tall Grass & Weeds	Tall weeds and grass, above ground pool fell in	COMPLIANCE	06/02/14
05/23/14	5590 SKYWAY DR NE	DOMBROWSKI DAVII	Tall Grass & Weeds	Tall weeds and grass	COMPLIANCE	06/02/14
05/14/14	7429 PACKER DR NE	OOSTERHOUSE RUTH	Inoperable Vehicle	Three inoperable vehicles.	COMPLIANCE	06/20/14
05/27/14	3634 PINE MEADOWS DR NE	MARSH MELISSA N	Tall Grass & Weeds	Tall weeds and grass	COMPLIANCE	06/04/14
05/27/14	3820 MIRAMAR AVE NE	CRESSY DAVID S JR	Tall Grass & Weeds	Tall grass	COMPLIANCE	06/10/14

Enforcement.DateClosed in <Previous month> [06/01/14 - 06/30/14] OR Enforcement.DateFiled in <Previous month> [06/01/14 - 06/30/14]

ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
06/03/14	757 REVERE ST NE	WATKINS THOMAS W	Property Mtce. Ord.	House and overhang siding in disrepair, inoperable vehicle, camper parking.	VIOLATION	
06/04/14	3940 GRAPE AVE NE	TARBELL RONALD	Tall Grass & Weeds	Tall weeds and grass	COMPLIANCE	06/18/14
06/04/14	754 WORM DR NE	BELL BRIAN R	Tall Grass & Weeds	Tall grass	COMPLIANCE - VEND	06/25/14
06/04/14	3628 COIT AVE NE	BIALIK TODD C	Tall Grass & Weeds	Tall grass	COMPLIANCE - VEND	06/24/14
06/04/14	4998 BLUFF DR NE	COOL RONALD W	Animal control	Dogs going in neighbor's yard.	VIOLATION	
06/04/14	1845 ROGUE RIVER RD NE	KOLENDA AIRIKA S	Sign	Business sign in residential zone district	COMPLIANCE	06/16/14
06/06/14	6085 BELSHIRE AVE NE	BERENBROCK DUDLI	Tall Grass & Weeds	Tall grass	COMPLIANCE - VEND	06/23/14

Enforcement.DateClosed in <Previous month> [06/01/14 - 06/30/14] OR Enforcement.DateFiled in <Previous month> [06/01/14 - 06/30/14]

ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
06/09/14	1453 ARCADIA DR NE	GEER CORA L TRUST	Inops & Junk/Trash	Trash and inoperable vehicle	VIOLATION 2ND NOT	
06/04/14	6185 VIEWPOINT DR NE	WERNIMONT BRIAN J	Living in RV	Sleeping in camper in row	COMPLIANCE	06/06/14
06/10/14	5522 ROCKBLUFF DR NE	RICE GARY LEE	Rec Vehicle/Trailer	Boat in front	COMPLIANCE	06/16/14
06/10/14	4407 LOVERS LN NE	MILLER CHRISTOPHE	Tall Grass & Weeds	Tall grass	COMPLIANCE	06/20/14
06/11/14	2139 ELDON ST NE	DHYNE KEITH R	Inoperable Vehicle	Inoperable suv in row for sale	COMPLIANCE	06/23/14
06/13/14	4715 BONNEVILLE DR NE	MERCER OTTO L	Tall Grass & Weeds	Overgrown, owner died	COMPLIANCE - VENDI	06/23/14
06/13/14	701 SCOTT VIEW DR NE	HONG AN P	Animal control	Barking dogs	VIOLATION	

Enforcement.DateClosed in <Previous month> [06/01/14 - 06/30/14] OR Enforcement.DateFiled in <Previous month> [06/01/14 - 06/30/14]

ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
06/20/14	4555 BONNEVILLE DR NE	ZAAAGMAN ED INC	Junk & trash	Junk and used household items	COMPLIANCE	07/02/14
06/20/14	4093 WILLOW DR NE	GRIFFITH JAN L	Inops & Junk/Trash	Trash, inoperable vehicles.	VIOLATION 2ND NOT	
06/20/14	7076 SOVEREIGN DR NE	POPMA RYAN	Rec Vehicle/Trailer	RV in street for a long period	COMPLIANCE	07/01/14
06/20/14	3922 GRAPE AVE NE	BRENNER RICHARD K	Inoperable Vehicle	Inoperable vehicles	COMPLIANCE	07/08/14
06/23/14	5286 LARKIN AVE NE	WELDON SHAWN	Junk & trash	Garbage and trash	VIOLATION	
06/23/14	2465 ROLLING MEADOW DR	BOONSTRA JOHN T	Rec Vehicle/Trailer	Boat parked in front	VIOLATION	
06/25/14	6749 PLEASANTVIEW DR NE	CHESLEK FREDERICK	Rec Vehicle/Trailer	Camper and boat in front	VIOLATION	

Enforcement.DateClosed in <Previous month> [06/01/14 - 06/30/14] OR Enforcement.DateFiled in <Previous month> [06/01/14 - 06/30/14]

ORDINANCE ENFORCEMENT MONTHLY REPORT

DATE REC'D	ADDRESS	OWNER NAME	CATEGORY	DESCRIPTION	STATUS	DATE CLOSED
06/30/14	1790 CHANDLER WOODS CT	GOULD ROBIN M	Rec Vehicle/Trailer	Utility trailer parked in front	VIOLATION	
06/27/14	4189 JUPITER AVE NE	REGENCY EQUITIES C	Junk & trash	Trash	COMPLIANCE	07/01/14

Charter Township of Plainfield

*Investment Report for
June 2014*

Prepared by Warren T. Smith, CMA

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	246,985.58
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	0.458		5,488,627.35
	Michigan CLASS	Pool	0.010		1,173,609.41
	Founders Trust & Bank	MM	0.450		511,914.51
	JPMorganChase	Svg	0.200		5,685,473.68
	Totals				16,599,232.44

List of Investments by Holder

Holder	Total Investment	Percent	Certificate of Deposit	Municipal Securities	FNMAE	FHLB	County Pool	Investment Pool	Savings	Money Market
JPMorganChase	5,685,473.68	34.25								
Huntington National Bank	500,000.00	3.01							5,685,473.68	500,000.00
Kent County	5,488,627.35	33.07					5,488,627.35			
Comerica Bank Securities	1,302,615.31	7.85		116,098.00	186,517.31	1,000,000.00				
Choice One	706,528.14	4.26	706,528.14							
Michigan CLASS	1,173,609.41	7.07						1,173,609.41		
Independent Bank	245,000.00	1.48	245,000.00							
Mercantile Bank of Michigan	249,260.16	1.50	249,260.16							
Lake Michigan Credit Union	246,985.58	1.49	246,985.58							
Founders Bank and Trust	511,914.51	3.08								511,914.51
First Community Bank (formerly Select Bank)	245,426.61	1.48	245,426.61							
First National Bank of America	243,791.69	1.47	243,791.69							
Pittsburg National Corporation (PNC)										
Total	16,599,232.44		1,936,992.18	116,098.00	186,517.31	1,000,000.00	5,488,627.35	1,173,609.41	5,685,473.68	1,011,914.51

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	MBIA Investment Pool
General		4,497,894.38	1,361,241.90			-			2,001,869.49	
	Mercantile Bank of Michigan				101,738.85					
	First Community Bank				245,426.61					
	Lake Michigan Credit Union				246,985.58					
	First National Bank of America				40,631.95					
	Comerica Securities						500,000.00			
Public Lighting		211,373.57	150,525.01						60,848.56	
Lake										
Improvement		22,079.04	22,079.04							
Stormwater										
Management		173,053.80	11,173.33		45,782.47					
	Mercantile Bank of Michigan									
	Comerica Securities					116,098.00				
Building Department		215,954.94	215,954.94							
Public Improvement										
	First National Bank of America									
	PACIA	61,901.77	3,183.37						58,718.40	
	Sewer	6,391,402.10	1,694,602.45				200,000.00	186,517.31	3,291,545.42	167,134.07
	Comerica Securities				505,022.98					
	Choice One				245,000.00					
	Independent Bank				101,579.87					
	First National Bank of America									927,405.22
Water		4,191,672.15	1,850,772.55		101,579.87					
	First National Bank of America									
	Huntington Bank									
	Founders Trust & Bank									
	Comerica Securities						300,000.00		75,645.48	79,070.12
CPDDA		770,329.46	312,369.86							
	Mercantile Bank of Michigan				101,738.84					
	Choice One				201,505.16					
Trust & Agency		16,599,232.44	5,685,473.68		1,936,992.18	116,098.00	1,000,000.00	186,517.31	5,488,627.35	1,173,609.41
	Reconciliation									
	Percent of total	100.00%	34.25%	3.01%	3.08%	1%	6.02%	1.12%	33.07%	7.07%

MEMO

TO: Cameron Van Wyngarden, Ruth Ann Karnes
FROM: Warren Smith *WJS*
DATE: July 14, 2014
SUBJECT: Financial Reports For The Period Ended June 30, 2014

The financial reports, Revenue vs. Expenditures and Balance Sheets, for all funds for the period ended June 30, 2014 follow. We are halfway through the year and we are tracking pretty close to what we would expect. Certain revenues and expenses do not follow typical schedules, so they may vary from other more typical ones.

We have done one budget amendment this year, but more will be needed later.

The highlights and fund balances for each fund are:

General Fund

State Revenue Sharing is paid to us after-the-fact, so at June 30, only 2 of 6 payments had been received. This will continue to track behind until we receive our final receipt for 2014 on 3/2/2015. Most of the revenue accounts are tracking pretty much where we would expect them to be.

Expenditures in most departments are quite close to 50% of budget. Total General Fund expenditures are at 45% of budget, which is lower than where we were last year at this time, at 51%.

Our fund balance started at \$2,492,601 at the beginning of the year. We budgeted an increase to fund balance this year of \$245,454, of which \$161,900 is budgeted to be set aside for future capital needs. It is too early to tell where we will end up.

Street Lighting Fund

The Street Lighting Fund is tracking about where we expect it to be at this point through the year. Expenses are at 34% with 4 months of utility bills recorded. Beginning fund balance was \$55,833.

Lake Improvement Fund

Revenues are pretty much where we expect them to be and expenditures are less than they normally are at this point of the year. Beginning fund balance for Dean Lake was \$1,680, and Little Pine Island Lake was \$4,719.

Stormwater Management Fund

There has only been a small amount of activity so far this year, but we expect to see more due to the need to fix the drain behind the North Kent Mall. Beginning fund balance was \$176,833.

Plainfield Ave Corridor Improvement Authority

This is the sixth full year of activity for this fund. There will not be any tax revenue this year because the decline in values is still below the base year. There has not been a lot of activity so far this year, and there probably will not be much for the remainder of the year. The beginning fund balance was \$68,813.

Downtown Development Authority

Most of the revenue has been received and spending is only at 13% of the budget. There are no large projects being worked on currently. Beginning fund balance was \$587,300.

Building Department Fund

Building permit revenue is above budget in almost all revenue lines. Revenue is at 85%, and expenditures are at 50%. Beginning fund balance was \$163,355. Building Fund activities are still going strong, so we expect revenues to be significantly greater than what was budgeted.

Sewer Enterprise Fund

The sewer budget is tracking pretty close to where we expect it to be. Revenue is at 51% and expenses at 40%. Revenues for connections have been strong for the first 6 months and we believe this will continue. The fund has unreserved cash available of \$6,063,559, plus \$327,843 reserved for capital improvement. We budgeted net income of \$23,221 for the year. It is still too early to tell how much of that we will realize.

Water Enterprise Fund

Water revenue is lower than we would expect to be half way through the year, at 41%. Last year we were at 40% at this same point. Summer usage is not reflected yet in these numbers, which normally accounts for a big portion of our water sales, but based on how it has been going so far I think we might fall below our budgeted amount. Expenses are at 46% of budget and last year at this time we were at 41%. The fund has a cash balance of \$4,191,922 compared to \$3,968,130 last year. We budgeted net income of \$49,311 for the year, and are at a net loss of \$195,676 half way through the year.

Trust and Agency Fund

We have about \$63,571 in assets & liabilities and there is nothing out of the ordinary to report here.

Tax Account Agency Fund

Almost everything has been cleaned up in this fund for winter taxes. Soon we will see activity for summer taxes.

MEMO

TO: Cameron VanWynngarden, Ruth Ann Karnes
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DATE: July 14, 2014
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Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101	GENERAL FUND				
	Revenue				
000					
101-000-402-000	CURRENT TAX COLLECTIONS	\$ (3,422,882.00)	\$ (144,151.18)	\$ (3,431,305.62)	100.25
101-000-403-000	IN LIEU OF TAX	\$ -	\$ -	\$ 12.50	0.00
101-000-404-000	AMBROSE RIDGE-IN LIEU OF TAX	\$ (4,500.00)	\$ -	\$ (3,499.93)	77.78
101-000-420-000	DELQ PERSONAL PROPERTY TAX	\$ (7,000.00)	\$ (2,633.60)	\$ (13,087.32)	186.96
101-000-437-000	IFT TAX COLLECTIONS	\$ (17,300.00)	\$ -	\$ (15,907.15)	91.95
101-000-439-000	MOBILE HOME PARK FEES	\$ (5,400.00)	\$ (450.00)	\$ (1,350.50)	25.01
101-000-445-000	PENALTIES & INTEREST ON TAXES	\$ (10,000.00)	\$ (1,533.96)	\$ (21,144.19)	211.44
101-000-446-000	PENALTY ON SPEC ASSESSMENTS	\$ -	\$ -	\$ (22.42)	0.00
101-000-451-000	BUSINESS PERMITS	\$ (5,000.00)	\$ (60.00)	\$ (2,670.00)	53.40
101-000-452-000	CABLE TV FEES	\$ (445,000.00)	\$ -	\$ (239,270.32)	53.77
101-000-453-000	CELL TOWER LEASES	\$ (27,000.00)	\$ (2,281.73)	\$ (13,546.60)	50.17
101-000-454-000	METRO TELECOMMUNICATION FEES	\$ (17,000.00)	\$ (15,567.51)	\$ (15,567.51)	91.57
101-000-455-000	LIQUOR LICENSE FEES	\$ (22,000.00)	\$ -	\$ (13.75)	0.06
101-000-490-000	DOG LICENSES	\$ (300.00)	\$ -	\$ -	0.00
101-000-505-000	FEMA Hazard Mitigation Grant	\$ -	\$ -	\$ -	0.00
101-000-505-001	FEMA Hazard Mitigation Grant 2	\$ (339,000.00)	\$ -	\$ (43,500.00)	12.83
101-000-505-002	FEMA Hazard Mitigation Grant 3	\$ (145,000.00)	\$ -	\$ (63,750.00)	43.97
101-000-526-000	FIRE FIGHTER SAFER GRANT	\$ (100,000.00)	\$ (61,858.00)	\$ (61,858.00)	61.86
101-000-543-000	Misc Fire Department Grants	\$ -	\$ (5,431.00)	\$ (5,683.00)	0.00
101-000-576-000	STATE SHARED REVENUE	\$ (2,325,000.00)	\$ (384,545.00)	\$ (719,436.00)	30.94
101-000-587-000	LIBRARY UPKEEP REIMBURSEMENT	\$ (25,000.00)	\$ (6,282.75)	\$ (12,565.50)	50.26
101-000-609-000	PLANNING AND ZONING	\$ (8,000.00)	\$ -	\$ (1,550.00)	19.38
101-000-610-000	SUMMER TAX COLLECTION FEES	\$ (57,000.00)	\$ -	\$ -	0.00
101-000-624-000	PASSPORT PROCESSING FEES	\$ (17,000.00)	\$ (1,025.00)	\$ (9,235.00)	54.32
101-000-624-001	PASSPORT PHOTO FEE	\$ (6,500.00)	\$ (340.00)	\$ (3,305.00)	50.85
101-000-625-000	OTHER FEES	\$ (3,000.00)	\$ -	\$ (2,450.00)	81.67
101-000-627-000	FIRE DEPT CHARGE FOR SERVICES	\$ (10,000.00)	\$ (2,185.42)	\$ (17,144.11)	171.44
101-000-628-000	FIRE DEPT ACADEMY & TRAINING R	\$ -	\$ (84.00)	\$ (339.00)	0.00
101-000-629-000	ELECTION REVENUE	\$ -	\$ (10,994.87)	\$ (10,994.87)	0.00
101-000-634-000	CEMETERY GRAVE OPENINGS	\$ (25,000.00)	\$ (5,050.00)	\$ (17,725.00)	70.90
101-000-643-000	SALE OF CEMETERY LOTS	\$ (7,000.00)	\$ -	\$ (2,650.00)	37.86
101-000-645-000	COPIES AND PRINTING MATERIAL	\$ (500.00)	\$ (37.31)	\$ (249.42)	49.88
101-000-647-001	TITLE SEARCH FEES	\$ (3,000.00)	\$ (630.00)	\$ (1,416.00)	47.20
101-000-651-000	VERSLUIS PARK ENTRANCE FEES	\$ (40,000.00)	\$ (13,910.00)	\$ (16,785.00)	41.96
101-000-661-000	DISTRICT COURT FINES	\$ (500.00)	\$ (33.00)	\$ (760.32)	152.06
101-000-662-000	CIVIL INFRACTION FINES	\$ (500.00)	\$ -	\$ (50.00)	10.00
101-000-665-000	INTEREST ON INVESTMENTS	\$ (12,000.00)	\$ (1,148.57)	\$ (4,246.60)	35.39
101-000-666-000	INTEREST ON MONEY MARKET INVST	\$ (2,000.00)	\$ (21.42)	\$ (140.07)	7.00
101-000-667-000	RENTALS	\$ (8,000.00)	\$ (250.00)	\$ (4,775.00)	59.69
101-000-669-000	INTEREST ON SPECIAL ASSESSMENT	\$ (1,300.00)	\$ -	\$ (881.91)	67.84
101-000-670-000	Farmers Market Booth Rental	\$ (12,000.00)	\$ (1,215.00)	\$ (5,245.00)	43.71
101-000-670-001	Dble Up Bucks Admin Revenue	\$ (500.00)	\$ -	\$ -	0.00
101-000-670-002	Discover You Can Grant	\$ -	\$ -	\$ -	0.00
101-000-671-000	OTHER REVENUE	\$ (3,000.00)	\$ (35.20)	\$ (1,783.93)	59.46

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-000-672-011	PINE BAY DR SAD	\$ (3,150.00)	\$ (8,848.04)	\$ (8,848.04)	280.89
101-000-673-000	SALE OF EQUIPMENT	\$ (2,000.00)	\$ -	\$ (6,700.00)	335.00
101-000-675-000	DONATIONS	\$ -	\$ (35.35)	\$ (335.35)	0.00
101-000-676-000	REIMBURSEMENTS	\$ -	\$ -	\$ (72.00)	0.00
101-000-680-000	WATER/SEWER FUND REIMBURSEMENT	\$ (420,000.00)	\$ (51,325.67)	\$ (232,784.02)	55.42
101-000-694-000	DRAWER OVER (UNDER)	\$ -	\$ -	\$ -	0.00
101-000-698-000	LOAN/LEASE PROCEEDS	\$ -	\$ -	\$ -	0.00
000	Revenue	\$ (7,559,332.00)	\$ (721,963.58)	\$ (5,014,630.95)	66.34
	Expense				
101	TOWNSHIP BOARD - TRUSTEES				
101-101-702-000	SALARIES & WAGES	\$ 20,000.00	\$ 1,540.00	\$ 6,985.00	34.93
101-101-715-000	SOCIAL SECURITY	\$ 1,600.00	\$ 117.82	\$ 534.40	33.40
101-101-717-000	INSURANCE BENEFIT	\$ 500.00	\$ 30.80	\$ 154.00	30.80
101-101-722-000	RETIREMENT	\$ -	\$ -	\$ -	0.00
101-101-727-000	OFFICE SUPPLIES	\$ 300.00	\$ -	\$ 273.00	91.00
101-101-860-000	TRANSPORTATION & EXPENSES	\$ 2,500.00	\$ 90.72	\$ 1,116.65	44.67
101-101-865-000	EDUCATION & TRAINING	\$ 3,500.00	\$ 206.00	\$ 873.00	24.94
101-101-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
101	TOWNSHIP BOARD - TRUSTEES	\$ 28,400.00	\$ 1,985.34	\$ 9,936.05	34.99
171	SUPERVISOR				
101-171-702-000	SALARIES & WAGES	\$ 15,000.00	\$ 1,153.84	\$ 7,499.96	50.00
101-171-715-000	SOCIAL SECURITY	\$ 1,150.00	\$ 79.44	\$ 516.36	44.90
101-171-717-000	INSURANCE BENEFIT	\$ 100.00	\$ 8.80	\$ 44.00	44.00
101-171-722-000	RETIREMENT	\$ -	\$ -	\$ -	0.00
101-171-727-000	OFFICE SUPPLIES	\$ 200.00	\$ -	\$ 55.00	27.50
101-171-860-000	TRANSPORTATION & EXPENSES	\$ 1,400.00	\$ 25.17	\$ 329.21	23.52
101-171-865-000	EDUCATION & TRAINING	\$ 1,250.00	\$ 52.00	\$ 704.50	56.36
171	SUPERVISOR	\$ 19,100.00	\$ 1,319.25	\$ 9,149.03	47.90
172	MANAGER				
101-172-702-000	SALARIES & WAGES	\$ 138,550.00	\$ 8,185.76	\$ 67,847.54	48.97
101-172-702-001	OVERTIME WAGES	\$ 200.00	\$ 176.31	\$ 391.80	195.90
101-172-702-002	PART-TIME WAGES	\$ 28,550.00	\$ 2,132.55	\$ 13,295.41	46.57
101-172-710-001	FLEX BENEFITS	\$ 2,600.00	\$ -	\$ 2,600.00	100.00
101-172-715-000	SOCIAL SECURITY	\$ 13,225.00	\$ 1,005.87	\$ 6,302.46	47.66
101-172-717-000	INSURANCE BENEFIT	\$ 36,000.00	\$ 2,339.89	\$ 21,746.52	60.41
101-172-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 8,310.00	\$ 653.63	\$ 4,094.38	49.27
101-172-722-000	RETIREMENT	\$ 13,510.00	\$ 1,034.82	\$ 6,494.37	48.07
101-172-726-000	CAR ALLOWANCE	\$ 5,000.00	\$ 384.62	\$ 2,500.03	50.00
101-172-727-000	OFFICE SUPPLIES	\$ 500.00	\$ 44.01	\$ 293.14	58.63
101-172-830-000	CONTRACTED SERVICES	\$ 750.00	\$ -	\$ -	0.00
101-172-851-000	COMMUNICATIONS EXP.	\$ 800.00	\$ 60.38	\$ 241.34	30.17
101-172-860-000	TRANSPORTATION & EXPENSES	\$ 2,600.00	\$ 3,019.66	\$ 3,505.64	134.83
101-172-865-000	EDUCATION & TRAINING	\$ 2,500.00	\$ 185.00	\$ 630.00	25.20
101-172-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ 798.85	0.00

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
172	MANAGER	\$ 253,095.00	\$ 19,222.50	\$ 130,741.48	51.66
191	ELECTIONS				
101-191-703-000	SALARIES & WAGES	\$ 46,000.00	\$ 160.00	\$ 12,628.84	27.45
101-191-715-000	SOCIAL SECURITY	\$ 3,519.00	\$ 12.24	\$ 260.54	7.40
101-191-720-000	Retirement Healthcare Benefit	\$ 175.00	\$ -	\$ 130.44	74.54
101-191-722-000	RETIREMENT	\$ 300.00	\$ -	\$ 223.38	74.46
101-191-727-000	OFFICE SUPPLIES	\$ 100.00	\$ -	\$ 245.08	245.08
101-191-730-000	POSTAGE	\$ 6,000.00	\$ -	\$ 391.29	6.52
101-191-775-000	EQUIPMENT & SUPPLIES	\$ 5,000.00	\$ 535.49	\$ 1,472.85	29.46
101-191-830-000	CONTRACTED SERVICES	\$ 5,870.00	\$ -	\$ 5,608.83	95.55
101-191-860-000	TRANSPORTATION & EXPENSES	\$ 1,800.00	\$ 169.47	\$ 341.60	18.98
101-191-865-000	EDUCATION & TRAINING	\$ 500.00	\$ -	\$ 43.96	8.79
101-191-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
101-191-977-000	EQUIPMENT	\$ -	\$ -	\$ -	0.00
191	ELECTIONS	\$ 69,264.00	\$ 877.20	\$ 21,346.81	30.82
201	ACCOUNTING DEPARTMENT				
101-201-702-000	SALARIES & WAGES	\$ 118,150.00	\$ 8,951.60	\$ 58,155.98	49.22
101-201-702-001	OVERTIME WAGES	\$ -	\$ 74.96	\$ 651.20	0.00
101-201-702-002	PART-TIME WAGES	\$ 56,500.00	\$ 2,183.84	\$ 17,643.16	31.23
101-201-710-001	FLEX BENEFIT	\$ 2,600.00	\$ -	\$ 2,600.00	100.00
101-201-715-000	SOCIAL SECURITY	\$ 13,375.00	\$ 820.20	\$ 5,604.51	41.90
101-201-717-000	INSURANCE BENEFITS	\$ 21,100.00	\$ 1,420.45	\$ 12,830.74	60.81
101-201-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 7,085.00	\$ 541.60	\$ 3,528.47	49.80
101-201-722-000	RETIREMENT	\$ 12,850.00	\$ 902.66	\$ 5,880.73	45.76
101-201-727-000	OFFICE SUPPLIES	\$ 1,800.00	\$ 453.53	\$ 807.51	44.86
101-201-830-000	CONTRACTED SERVICES	\$ 14,700.00	\$ 996.00	\$ 13,455.42	91.53
101-201-860-000	TRANSPORTATION & EXPENSES	\$ 2,000.00	\$ 25.00	\$ 1,587.41	79.37
101-201-865-000	EDUCATION & TRAINING	\$ 2,000.00	\$ -	\$ 600.00	30.00
101-201-970-000	CAPITAL OUTLAY	\$ 1,500.00	\$ -	\$ -	0.00
201	ACCOUNTING DEPARTMENT	\$ 253,660.00	\$ 16,369.84	\$ 123,345.13	48.63
209	ASSESSOR				
101-209-702-000	SALARIES & WAGES	\$ 203,900.00	\$ 12,060.00	\$ 109,246.22	53.58
101-209-702-001	OVERTIME WAGES	\$ -	\$ -	\$ -	0.00
101-209-702-002	PART-TIME WAGES	\$ -	\$ -	\$ 971.12	0.00
101-209-710-001	FLEX BENEFITS	\$ 5,200.00	\$ -	\$ 5,200.00	100.00
101-209-715-000	SOCIAL SECURITY	\$ 15,650.00	\$ 852.31	\$ 7,760.24	49.59
101-209-717-000	INSURANCE BENEFITS	\$ 60,700.00	\$ 4,271.24	\$ 37,670.34	62.06
101-209-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 12,400.00	\$ 723.60	\$ 5,642.61	45.50
101-209-722-000	RETIREMENT	\$ 22,050.00	\$ 1,283.34	\$ 12,268.79	55.64
101-209-727-000	OFFICE SUPPLIES	\$ 2,000.00	\$ -	\$ 73.81	3.69
101-209-821-000	LEGAL FEES	\$ 8,000.00	\$ 1,324.78	\$ 4,128.88	51.61
101-209-830-000	CONTRACTED SERVICES	\$ 24,900.00	\$ 4,663.44	\$ 13,684.27	54.96
101-209-831-000	ASSESSING ADMINISTRATION	\$ 7,700.00	\$ (4,663.44)	\$ 6,516.88	84.63
101-209-851-000	COMMUNICATIONS EXP.	\$ 600.00	\$ 25.00	\$ 225.00	37.50

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-209-860-000	TRANSPORTATION & EXPENSES	\$ 2,200.00	\$ 139.45	\$ 524.84	23.86
101-209-865-000	EDUCATION & TRAINING	\$ 2,000.00	\$ -	\$ 2,019.90	101.00
101-209-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
209	ASSESSOR	\$ 367,300.00	\$ 20,679.72	\$ 205,932.90	56.07
210	LEGAL AND AUDIT				
101-210-821-000	TOWNSHIP LEGAL FEES	\$ 40,000.00	\$ 2,155.33	\$ 6,711.95	16.78
101-210-821-001	TOWNSHIP LABOR ATTORNEY	\$ 4,000.00	\$ -	\$ 450.00	11.25
101-210-822-000	TOWNSHIP AUDIT FEES	\$ 8,000.00	\$ -	\$ 7,875.00	98.44
210	LEGAL AND AUDIT	\$ 52,000.00	\$ 2,155.33	\$ 15,036.95	28.92
215	CLERK				
101-215-702-000	SALARIES & WAGES	\$ 83,250.00	\$ 6,399.14	\$ 41,640.88	50.02
101-215-702-001	OVERTIME WAGES	\$ 3,000.00	\$ 184.58	\$ 1,199.76	39.99
101-215-702-002	PART-TIME WAGES	\$ 21,050.00	\$ 1,717.67	\$ 10,489.40	49.83
101-215-710-001	FLEX BENEFITS	\$ 1,300.00	\$ -	\$ 1,300.00	100.00
101-215-715-000	SOCIAL SECURITY	\$ 8,225.00	\$ 615.97	\$ 3,957.81	48.12
101-215-717-000	INSURANCE BENEFITS	\$ 18,300.00	\$ 1,178.74	\$ 10,917.47	59.66
101-215-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 3,275.00	\$ 247.33	\$ 1,610.45	49.17
101-215-722-000	RETIREMENT	\$ 4,100.00	\$ 309.16	\$ 2,013.04	49.10
101-215-727-000	OFFICE SUPPLIES	\$ 2,000.00	\$ 35.53	\$ 694.86	34.74
101-215-830-000	CONTRACTED SERVICES	\$ 1,000.00	\$ -	\$ 94.00	9.40
101-215-851-000	COMMUNICATIONS EXPENSE	\$ 500.00	\$ 3.73	\$ 14.92	2.98
101-215-860-000	TRANSPORTATION & EXPENSES	\$ 2,550.00	\$ 50.34	\$ 1,250.49	49.04
101-215-865-000	EDUCATION & TRAINING	\$ 2,540.00	\$ 62.50	\$ 1,700.00	66.93
101-215-900-000	PRINTING & PUBLISHING	\$ 6,000.00	\$ 844.90	\$ 4,863.27	81.05
101-215-970-000	CAPITAL OUTLAY	\$ 1,500.00	\$ -	\$ 1,098.83	73.26
215	CLERK	\$ 158,590.00	\$ 11,649.59	\$ 82,845.18	52.24
247	BOARD OF REVIEW				
101-247-702-000	SALARIES & WAGES	\$ 1,800.00	\$ -	\$ 900.00	50.00
101-247-715-000	SOCIAL SECURITY	\$ 200.00	\$ -	\$ 68.85	34.43
101-247-860-000	TRANSPORTATION & EXPENSES	\$ 200.00	\$ -	\$ 133.25	66.63
101-247-865-000	EDUCATION & TRAINING	\$ 200.00	\$ -	\$ 75.00	37.50
247	BOARD OF REVIEW	\$ 2,400.00	\$ -	\$ 1,177.10	49.05
250	GENERAL ADMINISTRATION				
101-250-727-000	OFFICE SUPPLIES	\$ 6,000.00	\$ 296.13	\$ 1,215.48	20.26
101-250-730-000	POSTAGE	\$ 12,000.00	\$ 2,104.02	\$ 7,679.59	64.00
101-250-823-000	ENGINEERING GENERAL	\$ -	\$ -	\$ -	0.00
101-250-830-000	CONTRACTED SERVICES	\$ 33,145.00	\$ 1,422.32	\$ 11,092.14	33.47
101-250-851-000	COMMUNICATIONS EXP.	\$ 10,000.00	\$ 893.70	\$ 4,110.74	41.11
101-250-933-000	OFFICE EQUIPMENT REPAIR	\$ 1,000.00	\$ 95.00	\$ 95.00	9.50
101-250-953-000	MISCELLANEOUS EXPENSES	\$ 6,000.00	\$ 85.60	\$ 2,938.88	48.98
101-250-954-000	CONTINGENCIES	\$ 28,142.00	\$ -	\$ -	0.00
101-250-956-000	TOWNSHIP DUES AND MEMBERSHIPS	\$ 24,000.00	\$ 4,771.00	\$ 24,058.83	100.25
101-250-960-000	REJECTED/REFUNDED TAXES	\$ 20,000.00	\$ -	\$ 5,578.99	27.89

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-250-970-000	TOWNSHIP CAPITAL OUTLAY	\$ 50,000.00	\$ 10,166.74	\$ 10,949.68	21.90
250	GENERAL ADMINISTRATION	\$ 190,287.00	\$ 19,834.51	\$ 67,719.33	35.59
253	TREASURER				
101-253-702-000	SALARIES & WAGES	\$ 112,700.00	\$ 8,664.86	\$ 55,552.56	49.29
101-253-702-001	OVERTIME WAGES	\$ 500.00	\$ -	\$ 388.80	77.76
101-253-702-002	PART-TIME WAGES	\$ 1,000.00	\$ 11.75	\$ 375.08	37.51
101-253-710-001	FLEX BENEFITS	\$ 2,600.00	\$ -	\$ 2,600.00	100.00
101-253-710-002	CASH IN LIEU OF HLTH INSURANCE	\$ -	\$ -	\$ -	0.00
101-253-715-000	SOCIAL SECURITY	\$ 8,750.00	\$ 630.15	\$ 4,089.75	46.74
101-253-717-000	INSURANCE BENEFITS	\$ 32,600.00	\$ 2,052.69	\$ 20,052.66	61.51
101-253-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 5,600.00	\$ 427.58	\$ 2,756.46	49.22
101-253-722-000	RETIREMENT	\$ 9,100.00	\$ 692.56	\$ 4,474.71	49.17
101-253-727-000	OFFICE SUPPLIES	\$ 300.00	\$ 162.56	\$ 204.11	68.04
101-253-821-000	LEGAL FEES	\$ 5,000.00	\$ 400.00	\$ 410.00	8.20
101-253-830-000	CONTRACTED SERVICES	\$ 500.00	\$ -	\$ -	0.00
101-253-831-000	TAX ADMINISTRATION	\$ 25,650.00	\$ -	\$ 12,756.21	49.73
101-253-860-000	TRANSPORTATION & EXPENSES	\$ 1,710.00	\$ 571.89	\$ 957.48	55.99
101-253-865-000	EDUCATION & TRAINING	\$ 1,340.00	\$ 51.00	\$ 1,151.00	85.90
101-253-970-000	CAPITAL OUTLAY	\$ 700.00	\$ -	\$ -	0.00
253	TREASURER	\$ 208,050.00	\$ 13,665.04	\$ 105,768.82	50.84
265	BUILDING AND GROUNDS				
101-265-702-000	SALARIES & WAGES	\$ 143,250.00	\$ 11,270.33	\$ 75,390.90	52.63
101-265-702-001	OVERTIME WAGES	\$ 1,000.00	\$ -	\$ 293.63	29.36
101-265-702-002	PART-TIME WAGES	\$ 26,300.00	\$ 2,320.90	\$ 2,954.40	11.23
101-265-702-004	WAGES-WHITE PINE TRAIL MAINTEN	\$ 4,000.00	\$ 206.47	\$ 252.04	6.30
101-265-710-001	FLEX BENEFITS	\$ 7,280.00	\$ (559.00)	\$ 7,241.00	99.46
101-265-710-002	CASH IN LIEU OF HLTH INSURANCE	\$ 4,000.00	\$ 307.70	\$ 2,000.05	50.00
101-265-715-000	SOCIAL SECURITY	\$ 13,365.00	\$ 1,027.77	\$ 5,848.79	43.76
101-265-717-000	INSURANCE BENEFITS	\$ 71,900.00	\$ 1,023.09	\$ 43,948.02	61.12
101-265-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 8,925.00	\$ 695.94	\$ 4,664.98	52.27
101-265-722-000	RETIREMENT	\$ 15,950.00	\$ 1,284.60	\$ 8,532.42	53.49
101-265-727-000	OFFICE SUPPLIES	\$ 1,000.00	\$ 26.54	\$ 47.87	4.79
101-265-748-000	GASOLINE	\$ 28,000.00	\$ 3,892.05	\$ 13,000.08	46.43
101-265-750-000	SAFETY PROGRAM	\$ 3,000.00	\$ 732.48	\$ 1,213.52	40.45
101-265-775-000	MATERIALS & SUPPLIES	\$ 12,000.00	\$ 838.84	\$ 1,578.76	13.16
101-265-775-001	MATERIALS & SUPPLIES-WH PINE T	\$ 300.00	\$ -	\$ -	0.00
101-265-778-000	UNIFORMS	\$ 2,700.00	\$ 52.05	\$ 595.59	22.06
101-265-830-002	CONTRACTED SVC-6161 BELMONT	\$ 20,391.00	\$ 1,483.73	\$ 8,932.29	43.81
101-265-830-003	CONTRACTED SVC-5205 PLAINFIELD	\$ 11,316.00	\$ 752.48	\$ 2,647.75	23.40
101-265-851-000	COMMUNICATIONS EXP.	\$ 4,000.00	\$ 306.25	\$ 1,237.81	30.95
101-265-860-000	TRANSPORTATION & EXPENSES	\$ -	\$ -	\$ -	0.00
101-265-865-000	EDUCATION & TRAINING	\$ -	\$ -	\$ -	0.00
101-265-920-002	UTILITIES-6161 BELMONT	\$ 34,000.00	\$ 3,819.34	\$ 17,501.95	51.48
101-265-920-003	UTILITIES-5205 PLAINFIELD	\$ 16,000.00	\$ 778.46	\$ 8,943.04	55.89
101-265-931-002	BLDG MAINT.-6161 BELMONT	\$ 8,000.00	\$ 121.74	\$ 10,356.32	129.45

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-265-931-003	BLDG MAINT.-5205 PLAINFIELD	\$ 3,000.00	\$ -	\$ 1,368.72	45.62
101-265-932-000	EQUIPMENT MAINTENANCE	\$ 33,000.00	\$ 1,266.30	\$ 8,668.77	26.27
101-265-970-000	CAPITAL OUTLAY	\$ 54,850.00	\$ -	\$ 39,209.89	71.49
101-265-970-002	TRACTOR/LARGE EQUIP. LEASES	\$ 14,000.00	\$ -	\$ 11,413.23	81.52
101-265-971-000	CAPITAL IMPROVEMENTS	\$ -	\$ -	\$ -	0.00
265	BUILDING AND GROUNDS	\$ 541,527.00	\$ 31,648.06	\$ 277,841.82	51.31
276	CEMETERY				
101-276-702-000	B&G SALARIES & WAGES	\$ 18,000.00	\$ 1,566.42	\$ 12,492.92	69.41
101-276-702-001	B&G OVERTIME	\$ 3,200.00	\$ 69.90	\$ 986.61	30.83
101-276-702-002	B&G PART-TIME & SEASONAL	\$ 9,500.00	\$ 1,394.25	\$ 9,760.63	102.74
101-276-715-000	SOCIAL SECURITY	\$ 2,350.00	\$ 228.83	\$ 1,734.74	73.82
101-276-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 1,300.00	\$ 98.15	\$ 795.31	61.18
101-276-722-000	RETIREMENT	\$ 2,350.00	\$ 181.12	\$ 1,397.19	59.45
101-276-775-000	EQUIPMENT & SUPPLIES	\$ 4,000.00	\$ 774.25	\$ 3,865.63	96.64
101-276-830-000	CONTRACTED SERVICES	\$ 7,400.00	\$ 439.60	\$ 1,047.99	14.16
101-276-865-000	EDUCATION & TRAINING	\$ -	\$ -	\$ -	0.00
101-276-920-000	UTILITIES	\$ 400.00	\$ 34.96	\$ 140.39	35.10
101-276-970-000	CAPITAL OUTLAY	\$ 52,000.00	\$ -	\$ -	0.00
276	CEMETERY	\$ 100,500.00	\$ 4,787.48	\$ 32,221.41	32.06
295	OTHER GENERAL GOVERNMENT				
101-295-702-002	P-T WAGES - FARMERS MARKET	\$ 5,500.00	\$ 996.00	\$ 2,571.00	46.75
101-295-702-010	B&G SALARIES & WAGES	\$ -	\$ 41.42	\$ 60.17	0.00
101-295-702-011	B&G OVERTIME WAGES	\$ -	\$ -	\$ -	0.00
101-295-702-012	B&G SEASONAL WAGES	\$ -	\$ -	\$ -	0.00
101-295-715-000	SOC SEC - FARMERS MARKET	\$ 421.00	\$ 79.37	\$ 201.21	47.79
101-295-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ -	\$ 2.49	\$ 3.62	0.00
101-295-722-000	RETIREMENT	\$ -	\$ 5.18	\$ 6.59	0.00
101-295-775-000	MATRLS & SUP - FARMERS MARKET	\$ 4,000.00	\$ 335.00	\$ 585.00	14.63
101-295-821-000	LEGAL FEES	\$ 2,000.00	\$ -	\$ 14.00	0.70
101-295-823-000	ENGINEERING EXPENSE	\$ -	\$ 705.40	\$ 913.84	0.00
101-295-823-001	FLOOD MITIGATION PLANNING	\$ 2,000.00	\$ 953.25	\$ 1,749.00	87.45
101-295-830-001	TWP ORGNZTION STRUCTR CONSULTI	\$ -	\$ -	\$ -	0.00
101-295-834-000	REGIS PROJECT	\$ 25,000.00	\$ 12,740.00	\$ 12,740.00	50.96
101-295-840-000	Hazard Mitigation Grant #1 Exp	\$ -	\$ 17.00	\$ 17.00	0.00
101-295-840-001	FEMA Acquisition Grant #2 Exp	\$ 338,310.00	\$ 84.23	\$ 45,888.25	13.56
101-295-840-002	HMGP Grant #3	\$ 116,965.00	\$ 7,350.00	\$ 17,114.76	14.63
101-295-860-000	TRANSPORTATION & EXP - FARMERS	\$ 100.00	\$ 103.30	\$ 294.26	294.26
101-295-880-000	D.A.R.E. CONTRIBUTIONS	\$ 10,000.00	\$ -	\$ 10,000.00	100.00
101-295-881-000	Right Place	\$ 5,000.00	\$ -	\$ 5,000.00	100.00
101-295-882-000	Economic Development	\$ 5,000.00	\$ -	\$ -	0.00
101-295-900-000	Advertising - Farmers Market	\$ 1,500.00	\$ -	\$ 365.49	24.37
101-295-921-000	DEFRAY SYS. COST= FIRE PROTECT.	\$ 381,000.00	\$ 95,785.38	\$ 191,570.76	50.28
101-295-953-000	MISCELLANEOUS EXPENSES	\$ 15,000.00	\$ 887.50	\$ 2,289.23	15.26
101-295-974-000	CAPITAL OUTLAY - LAND IMPROVE	\$ -	\$ -	\$ -	0.00
295	OTHER GENERAL GOVERNMENT	\$ 911,796.00	\$ 120,085.52	\$ 291,384.18	31.96

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
301	LAW ENFORCEMENT				
101-301-818-000	SHERIFF PATROL	\$ 530,000.00	\$ 90,160.40	\$ 264,824.86	49.97
101-301-821-000	LEGAL FEES	\$ 1,000.00	\$ -	\$ -	0.00
301	LAW ENFORCEMENT	\$ 531,000.00	\$ 90,160.40	\$ 264,824.86	49.87
336	FIRE DEPARTMENT				
101-336-702-000	SALARIES AND WAGES	\$ 886,100.00	\$ 70,629.62	\$ 453,736.38	51.21
101-336-702-001	OVERTIME WAGES	\$ 85,000.00	\$ 6,626.36	\$ 50,588.28	59.52
101-336-702-002	PART-TIME FIRE FIGHTERS	\$ 250,000.00	\$ 18,499.60	\$ 128,889.88	51.56
101-336-702-003	PAID ON-CALL WAGES	\$ 80,000.00	\$ 3,951.13	\$ 33,469.31	41.84
101-336-702-010	B&G SALARIES & WAGES	\$ 2,000.00	\$ 227.81	\$ 1,849.22	92.46
101-336-702-011	B&G O/T WAGES	\$ -	\$ -	\$ 77.67	0.00
101-336-702-012	B&G SEASONAL WAGES	\$ 2,600.00	\$ 597.25	\$ 781.75	30.07
101-336-710-001	FLEX BENEFITS	\$ 19,500.00	\$ -	\$ 19,500.00	100.00
101-336-710-002	CASH IN LIEU OF HLTH INSURANCE	\$ 8,000.00	\$ 523.08	\$ 4,600.02	57.50
101-336-715-000	SOCIAL SECURITY	\$ 100,550.00	\$ 7,443.76	\$ 50,207.39	49.93
101-336-717-000	INSURANCE BENEFITS	\$ 201,200.00	\$ 13,217.91	\$ 123,747.90	61.50
101-336-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 46,970.00	\$ 3,644.16	\$ 23,347.89	49.71
101-336-722-000	RETIREMENT	\$ 105,700.00	\$ 8,469.81	\$ 54,788.05	51.83
101-336-725-000	Food and Boot Allowance	\$ 8,000.00	\$ -	\$ 7,975.00	99.69
101-336-727-000	OFFICE SUPPLIES	\$ 5,000.00	\$ 201.56	\$ 3,291.20	65.82
101-336-748-000	GASOLINE	\$ 45,000.00	\$ 3,696.29	\$ 20,537.49	45.64
101-336-768-000	UNIFORMS	\$ 7,000.00	\$ 298.44	\$ 2,048.41	29.26
101-336-775-000	MATERIALS & SUPPLIES	\$ 10,000.00	\$ 1,268.82	\$ 5,102.00	51.02
101-336-821-000	LEGAL FEES	\$ -	\$ -	\$ 298.00	0.00
101-336-830-000	CONTRACTED SERVICES	\$ 51,027.00	\$ 3,039.41	\$ 21,766.97	42.66
101-336-837-000	OTHER INSURANCE	\$ 80,000.00	\$ 2,784.00	\$ 51,922.84	64.90
101-336-851-000	COMMUNICATIONS EXP.	\$ 8,000.00	\$ 573.72	\$ 2,092.37	26.15
101-336-860-000	TRANSPORTATION & EXPENSES	\$ 8,600.00	\$ 330.41	\$ 2,260.49	26.28
101-336-865-000	EDUCATION & TRAINING	\$ 20,300.00	\$ 96.95	\$ 3,423.49	16.86
101-336-889-000	SIREN PROGRAM	\$ 6,500.00	\$ 684.09	\$ 2,102.70	32.35
101-336-920-000	UTILITIES	\$ 57,000.00	\$ 3,374.29	\$ 33,152.98	58.16
101-336-931-000	BUILDING MAINTENANCE & REPAIR	\$ 23,000.00	\$ 1,809.10	\$ 7,227.46	31.42
101-336-932-000	EQUIPMENT MAINTENANCE & REPAIR	\$ 55,000.00	\$ 8,610.47	\$ 32,624.18	59.32
101-336-953-000	MISCELLANEOUS EXPENSES	\$ 2,000.00	\$ 66.06	\$ 505.73	25.29
101-336-970-000	CAPITAL OUTLAY	\$ 121,750.00	\$ 3,812.61	\$ 24,287.62	19.95
336	FIRE DEPARTMENT	\$ 2,295,797.00	\$ 164,476.71	\$ 1,166,202.67	50.80
400	PLANNING				
101-400-702-000	SALARIES & WAGES	\$ 146,200.00	\$ 11,072.58	\$ 72,293.19	49.45
101-400-702-001	OVERTIME WAGES	\$ -	\$ -	\$ -	0.00
101-400-702-002	PART TIME WAGES-SUMMER INTERN	\$ 2,900.00	\$ 275.39	\$ 1,549.06	53.42
101-400-702-004	ORDINANCE & ZONING ENFORCEMENT	\$ 32,800.00	\$ 2,114.70	\$ 14,729.77	44.91
101-400-710-001	FLEX BENEFITS	\$ 3,900.00	\$ -	\$ 2,600.00	66.67
101-400-710-002	CASH IN LIEU OF HLTH INSURANCE	\$ -	\$ -	\$ -	0.00
101-400-715-000	SOCIAL SECURITY	\$ 13,950.00	\$ 932.48	\$ 6,140.61	44.02

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-400-717-000	INSURANCE BENEFITS	\$ 41,500.00	\$ 2,062.47	\$ 20,093.24	48.42
101-400-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 7,850.00	\$ 595.60	\$ 3,867.33	49.27
101-400-722-000	RETIREMENT	\$ 14,900.00	\$ 1,132.30	\$ 7,352.20	49.34
101-400-727-000	OFFICE SUPPLIES	\$ 1,000.00	\$ 118.10	\$ 541.51	54.15
101-400-821-000	LEGAL FEES	\$ 7,500.00	\$ 252.00	\$ 1,494.00	19.92
101-400-823-000	CONSULTING ENGINEERS	\$ -	\$ -	\$ -	0.00
101-400-830-000	CONTRACTED SERVICES	\$ 3,850.00	\$ 383.32	\$ 1,633.32	42.42
101-400-851-000	COMMUNICATIONS EXP.	\$ 1,100.00	\$ 84.30	\$ 430.50	39.14
101-400-860-000	TRANSPORTATION & EXPENSES	\$ 4,750.00	\$ 289.04	\$ 1,610.59	33.91
101-400-865-000	EDUCATION & TRAINING	\$ 1,100.00	\$ 120.00	\$ 913.00	83.00
101-400-900-000	PRINTING & PUBLISHING	\$ 500.00	\$ 64.10	\$ 64.10	12.82
101-400-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
400	PLANNING	\$ 283,800.00	\$ 19,496.38	\$ 135,312.42	47.68
401	PLANNING COMMISSION				
101-401-702-000	SALARIES & WAGES	\$ 10,000.00	\$ 105.00	\$ 2,310.00	23.10
101-401-715-000	SOCIAL SECURITY	\$ 800.00	\$ 8.03	\$ 176.66	22.08
101-401-722-000	RETIREMENT	\$ -	\$ -	\$ -	0.00
101-401-727-000	OFFICE SUPPLIES	\$ -	\$ -	\$ -	0.00
101-401-830-002	COMP PLAN IMPLEMENTATION	\$ 10,000.00	\$ -	\$ -	0.00
101-401-860-000	TRANSPORTATION & EXPENSES	\$ 250.00	\$ -	\$ -	0.00
101-401-865-000	EDUCATION & TRAINING	\$ 750.00	\$ 309.00	\$ 434.05	57.87
401	PLANNING COMMISSION	\$ 21,800.00	\$ 422.03	\$ 2,920.71	13.40
410	ZONING BOARD OF APPEALS				
101-410-702-000	SALARIES & WAGES	\$ 2,500.00	\$ -	\$ -	0.00
101-410-715-000	SOCIAL SECURITY	\$ 200.00	\$ -	\$ -	0.00
101-410-727-000	OFFICE SUPPLIES	\$ -	\$ -	\$ -	0.00
101-410-865-000	EDUCATION & TRAINING	\$ 500.00	\$ 206.00	\$ 366.00	73.20
410	ZONING BOARD OF APPEALS	\$ 3,200.00	\$ 206.00	\$ 366.00	11.44
445	COUNTY DRAINS				
101-445-806-000	COUNTY DRAIN EXPENSE	\$ 1,000.00	\$ -	\$ 1,459.33	145.93
445	COUNTY DRAINS	\$ 1,000.00	\$ -	\$ 1,459.33	145.93
446	HIGHWAYS, STREETS & BRIDGES				
101-446-947-000	ROAD MAINTENANCE	\$ 2,000.00	\$ 273.78	\$ 652.98	32.65
101-446-948-000	ROAD CONSTRUCTION	\$ 170,000.00	\$ -	\$ -	0.00
101-446-950-000	SIDEWALK CONSTRUCTION	\$ -	\$ -	\$ -	0.00
446	HIGHWAYS, STREETS & BRIDGES	\$ 172,000.00	\$ 273.78	\$ 652.98	0.38
751	PARKS AND RECREATION				
101-751-702-000	SALARIES & WAGES	\$ 53,450.00	\$ 3,323.44	\$ 21,796.94	40.78
101-751-702-001	OVERTIME WAGES	\$ 2,500.00	\$ -	\$ 16.45	0.66
101-751-702-002	PART-TIME WAGES	\$ 52,000.00	\$ 14,475.15	\$ 23,410.45	45.02
101-751-702-010	B&G SALARIES & WAGES	\$ 42,000.00	\$ 3,435.83	\$ 9,090.51	21.64
101-751-702-011	B&G OVERTIME WAGES	\$ 600.00	\$ 62.13	\$ 62.13	10.36

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-751-702-012	B&G SEASONAL WAGES	\$ 26,900.00	\$ 3,531.25	\$ 6,191.38	23.02
101-751-710-001	FLEX BENEFITS	\$ 520.00	\$ 559.00	\$ 559.00	107.50
101-751-715-000	SOCIAL SECURITY	\$ 13,485.00	\$ 1,875.31	\$ 4,543.42	33.69
101-751-717-000	Insurance Benefits	\$ 7,100.00	\$ 4,299.73	\$ 4,299.73	60.56
101-751-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 3,400.00	\$ 280.10	\$ 1,001.96	29.47
101-751-722-000	RETIREMENT	\$ 5,250.00	\$ 411.71	\$ 1,505.36	28.67
101-751-727-000	OFFICE SUPPLIES	\$ 250.00	\$ 26.56	\$ 48.43	19.37
101-751-775-000	MATERIALS & SUPPLIES	\$ 11,000.00	\$ 4,351.85	\$ 6,765.33	61.50
101-751-830-000	CONTRACTED SERVICES	\$ 16,924.00	\$ 1,471.00	\$ 10,193.27	60.23
101-751-851-000	COMMUNICATIONS EXP.	\$ 750.00	\$ 94.89	\$ 212.74	28.37
101-751-860-000	TRANSPORTION & EXPENSES	\$ 3,950.00	\$ 106.80	\$ 1,970.88	49.90
101-751-865-000	EDUCATION & TRAINING	\$ 1,600.00	\$ 250.00	\$ 1,670.10	104.38
101-751-920-000	UTILITIES	\$ 10,000.00	\$ 677.65	\$ 4,643.33	46.43
101-751-930-000	MAINTENANCE & REPAIR	\$ 7,500.00	\$ 2,062.71	\$ 2,581.79	34.42
101-751-953-000	MISCELLANEOUS EXPENSES	\$ 300.00	\$ -	\$ -	0.00
101-751-960-000	RECREATION PROGRAM	\$ 500.00	\$ 196.00	\$ 515.00	103.00
101-751-970-000	CAPITAL OUTLAY	\$ 61,800.00	\$ (8,781.79)	\$ (4,602.17)	-7.45
751	PARKS AND RECREATION	\$ 321,779.00	\$ 32,709.32	\$ 96,476.03	29.98
755	TOWNSHIP NEWSLETTER				
101-755-730-000	PROFILE POSTAGE	\$ -	\$ -	\$ -	0.00
101-755-900-000	PROFILE PUBLISHING	\$ 5,000.00	\$ -	\$ -	0.00
755	TOWNSHIP NEWSLETTER	\$ 5,000.00	\$ -	\$ -	0.00
790	PLAINFIELD LIBRARY				
101-790-702-010	B&G SALARIES & WAGES	\$ 11,000.00	\$ 667.20	\$ 7,916.73	71.97
101-790-702-011	B&G OVERTIME WAGES	\$ 600.00	\$ -	\$ 446.06	74.34
101-790-702-012	B&G SEASONAL WAGES	\$ 1,900.00	\$ 322.75	\$ 608.00	32.00
101-790-715-000	SOCIAL SECURITY	\$ 1,050.00	\$ 73.85	\$ 657.10	62.58
101-790-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 700.00	\$ 40.00	\$ 501.71	71.67
101-790-722-000	RETIREMENT	\$ 1,050.00	\$ 80.60	\$ 919.51	87.57
101-790-775-000	EQUIPMENT & SUPPLIES	\$ 2,750.00	\$ 571.75	\$ 1,203.79	43.77
101-790-830-000	CONTRACTED SERVICES	\$ 26,975.00	\$ 1,954.79	\$ 12,603.57	46.72
101-790-920-000	UTILITIES	\$ 52,000.00	\$ 3,390.65	\$ 19,988.38	38.44
101-790-931-000	BUILDING MAINTENANCE & REPAIR	\$ 3,500.00	\$ 1,828.29	\$ 5,214.62	148.99
101-790-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
790	PLAINFIELD LIBRARY	\$ 101,525.00	\$ 8,929.88	\$ 50,059.47	49.31
791	COMSTOCK PARK LIBRARY				
101-791-702-010	B&G SALARIES & WAGES	\$ 6,000.00	\$ 425.12	\$ 4,161.49	69.36
101-791-702-011	B&G OVERTIME WAGES	\$ 300.00	\$ -	\$ 324.74	108.25
101-791-702-012	B&G SEASONAL WAGES	\$ 1,600.00	\$ 228.75	\$ 309.00	19.31
101-791-715-000	SOCIAL SECURITY	\$ 625.00	\$ 48.42	\$ 351.34	56.21
101-791-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 400.00	\$ 25.51	\$ 269.13	67.28
101-791-722-000	RETIREMENT	\$ 700.00	\$ 48.45	\$ 483.17	69.02
101-791-775-000	EQUIPMENT & SUPPLIES	\$ 2,000.00	\$ 260.87	\$ 892.89	44.64
101-791-830-000	CONTRACTED SERVICES	\$ 7,900.00	\$ 476.25	\$ 2,759.50	34.93

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-791-920-000	UTILITIES	\$ 11,500.00	\$ 639.54	\$ 4,515.83	39.27
101-791-931-000	BUILDING MAINTENANCE & REPAIR	\$ 3,000.00	\$ 655.21	\$ 984.41	32.81
101-791-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
791	COMSTOCK PARK LIBRARY	\$ 34,025.00	\$ 2,808.12	\$ 15,051.50	44.24
795	COMM.CTR/SR CITIZEN ACTIVITIES				
101-795-702-010	B&G SALARIES & WAGES	\$ 15,200.00	\$ 930.04	\$ 7,484.23	49.24
101-795-702-011	B&G OVERTIME WAGES	\$ 2,300.00	\$ 366.90	\$ 924.61	40.20
101-795-702-012	B&G SEASONAL WAGES	\$ 1,500.00	\$ 273.25	\$ 1,011.25	67.42
101-795-715-000	SOCIAL SECURITY	\$ 1,475.00	\$ 115.10	\$ 685.22	46.46
101-795-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 1,050.00	\$ 77.82	\$ 504.51	48.05
101-795-722-000	RETIREMENT	\$ 1,675.00	\$ 158.37	\$ 944.03	56.36
101-795-775-000	MATERIALS & SUPPLIES	\$ 2,500.00	\$ 394.95	\$ 1,026.98	41.08
101-795-830-000	CONTRACTED SERVICES	\$ 3,270.00	\$ 644.00	\$ 1,280.00	39.14
101-795-885-000	SENIOR CITIZENS PROG-NORTHVIEW	\$ 27,000.00	\$ 6,339.50	\$ 12,679.00	46.96
101-795-920-000	UTILITIES	\$ 12,500.00	\$ 688.08	\$ 5,819.10	46.55
101-795-931-000	BUILDING MAINTENANCE & REPAIR	\$ 3,000.00	\$ 275.30	\$ 729.25	24.31
101-795-970-000	CAPITAL OUTLAY	\$ 20,000.00	\$ -	\$ -	0.00
795	COMM.CTR/SR CITIZEN ACTIVITIES	\$ 91,470.00	\$ 10,263.31	\$ 33,088.18	36.17
803	HISTORICAL/CULTURAL - HYSER				
101-803-702-010	B&G SALARIES & WAGES	\$ 2,500.00	\$ 51.78	\$ 1,425.56	57.02
101-803-702-011	B&G O/T WAGES	\$ -	\$ -	\$ -	0.00
101-803-702-012	B&G SEASONAL WAGES	\$ 1,300.00	\$ 167.25	\$ 177.51	13.65
101-803-715-000	SOCIAL SECURITY	\$ 300.00	\$ 16.73	\$ 122.18	40.73
101-803-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 150.00	\$ 3.10	\$ 85.57	57.05
101-803-722-000	RETIREMENT	\$ 275.00	\$ 6.48	\$ 177.32	64.48
101-803-830-000	CONTRACTED SERVICES	\$ 11,616.00	\$ 56.25	\$ 1,014.12	8.73
101-803-920-000	UTILITIES	\$ 1,700.00	\$ 127.31	\$ 1,256.46	73.91
101-803-931-000	BUILDING MAINTENANCE & REPAIR	\$ 3,000.00	\$ -	\$ 77.32	2.58
101-803-953-000	MISCELLANEOUS EXPENSES	\$ 500.00	\$ 54.72	\$ 54.72	10.94
101-803-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
803	HISTORICAL/CULTURAL - HYSER	\$ 21,341.00	\$ 483.62	\$ 4,390.76	20.57
850	INSURANCE				
101-850-710-000	COPAY- REIMBURSEMENT	\$ 1,000.00	\$ -	\$ -	0.00
101-850-717-000	RETIREEES HEALTH INSURANCE	\$ 88,200.00	\$ 6,833.38	\$ 45,512.66	51.60
101-850-910-000	OTHER TOWNSHIP INSURANCE	\$ 75,000.00	\$ 12,636.00	\$ 71,771.25	95.70
850	INSURANCE	\$ 164,200.00	\$ 19,469.38	\$ 117,283.91	71.43
905	DEBT SERVICE				
101-905-990-002	RHS Note Principal	\$ 4,147.00	\$ -	\$ 3,815.75	92.01
101-905-995-002	RHS Note Interest	\$ 11,853.00	\$ -	\$ 667.76	5.63
905	DEBT SERVICE	\$ 16,000.00	\$ -	\$ 4,483.51	28.02
965	TRANSFERS OUT				
101-965-965-005	TRANSFER TO PUBLIC LIGHTS	\$ 30,000.00	\$ 2,500.00	\$ 15,000.00	50.00

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
101-965-965-009	BUILDING DEPT FUND-TRANSFR OUT	\$ -	\$ -	\$ -	0.00
101-965-965-011	DRAIN FUND - TRANSFER OUT	\$ -	\$ -	\$ -	0.00
965	TRANSFERS OUT	\$ 30,000.00	\$ 2,500.00	\$ 15,000.00	50.00
	Expense	\$ 7,249,906.00	\$ 616,478.31	\$ 3,282,018.52	45.27
101	GENERAL FUND	\$ (309,426.00)	\$ (105,485.27)	\$ (1,732,612.43)	559.94

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
219	STREET LIGHTING FUND				
	Revenue				
000					
219-000-402-000	CURRENT TAXES	\$ (216,500.00)	\$ (8,872.70)	\$ (216,628.63)	100.06
219-000-665-000	INTEREST ON INVESTMENTS	\$ (250.00)	\$ (22.66)	\$ (104.85)	41.94
219-000-666-000	INTEREST ON MONEY MARKET ACCT	\$ (150.00)	\$ (2.27)	\$ (15.07)	10.05
219-000-930-000	TRANSFERS FROM OTHER FUNDS	\$ (30,000.00)	\$ (2,500.00)	\$ (15,000.00)	50.00
000		\$ (246,900.00)	\$ (11,397.63)	\$ (231,748.55)	93.86
	Revenue	\$ 246,900.00	\$ 11,397.63	\$ 231,748.55	93.86
	Expense				
448	EXPENDITURES				
219-448-830-000	CONTRACTED SERVICES	\$ -	\$ -	\$ -	0.00
219-448-920-000	UTILITIES	\$ 225,000.00	\$ 36,050.57	\$ 76,207.17	33.87
448	EXPENDITURES	\$ 225,000.00	\$ 36,050.57	\$ 76,207.17	33.87
	Expense	\$ 225,000.00	\$ 36,050.57	\$ 76,207.17	33.87
219	STREET LIGHTING FUND	\$ (21,900.00)	\$ 24,652.94	\$ (155,541.38)	710.23

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
220	LAKE IMPROVEMENT FUND				
	Revenue				
000					
220-000-666-000	INTEREST ON MONEY MARKET ACCT	\$ (25.00)	\$ (0.33)	\$ (1.86)	7.44
220-000-672-001	DEAN LAKE SP ASSESSMENT REVENU	\$ (7,998.00)	\$ (7,998.00)	\$ (7,998.00)	100.00
220-000-672-002	LITTLE PINE ISLAND ASSMNT REV	\$ (9,030.00)	\$ (9,030.00)	\$ (9,030.00)	100.00
000		\$ (17,053.00)	\$ (17,028.33)	\$ (17,029.86)	99.86
	Revenue	\$ 17,053.00	\$ 17,028.33	\$ 17,029.86	99.86
	Expense				
806	LAKE EXPENDITURES				
220-806-824-001	Township Chargeback - Dean Lk	\$ 250.00	\$ 20.83	\$ 124.98	49.99
220-806-824-002	Township Chargeback - Li Pine	\$ 250.00	\$ 20.83	\$ 124.98	49.99
220-806-830-001	CONTRACTED SERVICES-DEAN LAKE	\$ 7,000.00	\$ -	\$ -	0.00
220-806-830-002	CONTRACTED SERVICES-LITTLE PI	\$ 9,000.00	\$ 1,621.80	\$ 2,721.36	30.24
806	LAKE EXPENDITURES	\$ 16,500.00	\$ 1,663.46	\$ 2,971.32	18.01
	Expense	\$ 16,500.00	\$ 1,663.46	\$ 2,971.32	18.01
220	LAKE IMPROVEMENT FUND	\$ (553.00)	\$ (15,364.87)	\$ (14,058.54)	2542.23

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
230	STORMWATER MANAGEMENT FUND				
	Revenue				
000					
230-000-632-000	CONNECTION FEES	\$ -	\$ -	\$ -	0.00
230-000-665-000	INTEREST ON INVESTMENTS	\$ (1,500.00)	\$ -	\$ (326.55)	21.77
230-000-666-000	INTEREST ON MONEY MARKET	\$ (40.00)	\$ (0.17)	\$ (1.34)	3.35
000		\$ (1,540.00)	\$ (0.17)	\$ (327.89)	21.29
	Revenue	\$ 1,540.00	\$ 0.17	\$ 327.89	21.29
	Expense				
443	EXPENDITURES				
230-443-821-000	LEGAL FEES	\$ 500.00	\$ 1,710.00	\$ 1,710.00	342.00
230-443-823-000	ENGINEERING EXPENSE	\$ 2,000.00	\$ -	\$ -	0.00
230-443-823-001	ENGINEERING-YORK CREEK DRAIN	\$ 1,000.00	\$ -	\$ -	0.00
230-443-830-000	CONTRACTED SERVICES (NPDES II)	\$ 15,000.00	\$ -	\$ 3,257.00	21.71
230-443-953-000	MISCELLANEOUS	\$ 2,500.00	\$ (100.00)	\$ 850.53	34.02
443	EXPENDITURES	\$ 21,000.00	\$ 1,610.00	\$ 5,817.53	27.70
900	CAPITAL EXPENDITURES				
230-900-970-001	CAPITAL OUTLAY - ENGINEERING	\$ 2,000.00	\$ -	\$ -	0.00
230-900-970-002	CAPITAL OUTLAY - CONSTRUCTION	\$ 2,000.00	\$ -	\$ -	0.00
900	CAPITAL EXPENDITURES	\$ 4,000.00	\$ -	\$ -	0.00
	Expense	\$ 25,000.00	\$ 1,610.00	\$ 5,817.53	23.27
230	STORMWATER MANAGEMENT FUND	\$ 23,460.00	\$ 1,609.83	\$ 5,489.64	23.40

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
247	PLAINFIELD AVE CORRIDOR IMPR AUTH				
	Revenue				
000					
247-000-402-000	CURRENT TAX CAPTURE	\$ -	\$ -	\$ -	0.00
247-000-665-000	INTEREST ON INVESTMENTS	\$ (100.00)	\$ (21.86)	\$ (101.17)	101.17
247-000-666-000	INTEREST ON MONEY MARKET ACCT	\$ (10.00)	\$ (0.05)	\$ (0.38)	3.80
000		\$ (110.00)	\$ (21.91)	\$ (101.55)	92.32
	Revenue	\$ 110.00	\$ 21.91	\$ 101.55	92.32
	Expense				
728	EXPENDITURES				
247-728-775-000	MATERIALS & SUPPLIES	\$ 1,000.00	\$ -	\$ -	0.00
247-728-821-000	Legal Fees	\$ -	\$ -	\$ -	0.00
247-728-823-000	Professional Fees - Engineerin	\$ 1,500.00	\$ -	\$ -	0.00
247-728-824-000	Township Chargeback	\$ -	\$ -	\$ -	0.00
247-728-831-000	CONTRACTED SERVICES	\$ -	\$ -	\$ -	0.00
247-728-930-000	Maintenance & Repair	\$ -	\$ -	\$ -	0.00
247-728-953-000	Miscellaneous Expense	\$ -	\$ -	\$ 13.17	0.00
247-728-970-000	Right of Way Improvements	\$ 21,645.00	\$ -	\$ -	0.00
247-728-970-001	FACADE IMPROVEMENT PROGRAM	\$ -	\$ -	\$ 7,000.00	0.00
728	EXPENDITURES	\$ 24,145.00	\$ -	\$ 7,013.17	29.05
	Expense	\$ 24,145.00	\$ -	\$ 7,013.17	29.05
247	PLAINFIELD AVE CORRIDOR IMPR AUTH	\$ 24,035.00	\$ (21.91)	\$ 6,911.62	28.76

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
250	DOWNTOWN DEVELOPMENT AUTHORITY				
	Revenue				
000					
250-000-402-000	CURRENT TAX CAPTURE	\$ (202,500.00)	\$ -	\$ (207,010.48)	102.23
250-000-665-000	INTEREST ON INVESTMENTS	\$ (1,800.00)	\$ (34.38)	\$ (160.88)	8.94
250-000-666-000	INTEREST ON MONEY MARKET ACCT	\$ (75.00)	\$ (4.72)	\$ (21.80)	29.07
250-000-671-000	OTHER REVENUE	\$ -	\$ -	\$ -	0.00
000		\$ (204,375.00)	\$ (39.10)	\$ (207,193.16)	101.38
	Revenue	\$ 204,375.00	\$ 39.10	\$ 207,193.16	101.38
	Expense				
448	EXPENDITURES				
250-448-775-000	MATERIALS & SUPPLIES	\$ 500.00	\$ -	\$ -	0.00
250-448-821-000	LEGAL FEES	\$ 4,000.00	\$ -	\$ 47.00	1.18
250-448-823-000	PROFESSIONAL FEES	\$ 7,500.00	\$ -	\$ -	0.00
250-448-824-000	TOWNSHIP CHARGEBACK	\$ 5,000.00	\$ 416.67	\$ 2,500.02	50.00
250-448-831-000	CONTRACTED SERVICES	\$ 50,000.00	\$ 2,015.12	\$ 22,093.49	44.19
250-448-920-000	UTILITIES	\$ 14,000.00	\$ 809.72	\$ 4,530.47	32.36
250-448-930-000	MAINTENANCE & REPAIR	\$ 10,000.00	\$ (5,210.00)	\$ (5,210.00)	-52.10
250-448-953-000	MISCELLANEOUS EXPENSE	\$ 10,000.00	\$ -	\$ 282.22	2.82
250-448-970-000	CAPITAL IMPROVEMENTS	\$ 60,000.00	\$ -	\$ -	0.00
250-448-970-001	FACADE IMPROVEMENT PROGRAM	\$ 10,000.00	\$ -	\$ -	0.00
250-448-970-002	Sidewalk Improvement Projects	\$ 10,000.00	\$ -	\$ -	0.00
250-448-974-000	REAR PARKING AREA PAVING	\$ -	\$ -	\$ -	0.00
250-448-974-001	WPT IMPROVEMENT PROJECT	\$ 5,000.00	\$ -	\$ -	0.00
448	EXPENDITURES	\$ 186,000.00	\$ (1,968.49)	\$ 24,243.20	13.03
	Expense	\$ 186,000.00	\$ (1,968.49)	\$ 24,243.20	13.03
250	DOWNTOWN DEVELOPMENT AUTHORITY	\$ (18,375.00)	\$ (2,007.59)	\$ (182,949.96)	995.65

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
542	BUILDING INSPECTIONS DEPT FUND				
	Revenue				
000					
542-000-477-000	BUILDING PERMITS	\$ (170,000.00)	\$ (27,743.60)	\$ (141,987.60)	83.52
542-000-478-000	ELECTRICAL PERMITS	\$ (8,000.00)	\$ (1,261.20)	\$ (5,608.40)	70.11
542-000-479-000	HEATING/AIR COND PERMITS	\$ (10,000.00)	\$ (1,531.00)	\$ (8,307.75)	83.08
542-000-479-001	PLUMBING PERMITS	\$ -	\$ (1,175.60)	\$ (3,523.00)	0.00
542-000-480-000	PLAN & REVIEW REVENUE	\$ (6,000.00)	\$ (400.00)	\$ (6,085.60)	101.43
542-000-625-000	OTHER FEES	\$ (500.00)	\$ -	\$ (50.00)	10.00
542-000-665-000	INTEREST ON INVESTMENTS	\$ -	\$ -	\$ -	0.00
542-000-666-000	INTEREST ON MONEY MARKET INVST	\$ (25.00)	\$ (3.26)	\$ (17.87)	71.48
542-000-698-000	LOAN/LEASE PROCEEDS	\$ -	\$ -	\$ -	0.00
542-000-930-000	TRANSFER FROM GENERAL FUND	\$ -	\$ -	\$ -	0.00
000	Revenue	\$ (194,525.00)	\$ (32,114.66)	\$ (165,580.22)	85.12
	Expense				
371	BUILDING DEPT EXPENDITURES				
542-371-702-000	SALARIES & WAGES	\$ 81,800.00	\$ 5,990.59	\$ 39,294.67	48.04
542-371-702-001	OVERTIME WAGES	\$ 500.00	\$ -	\$ -	0.00
542-371-702-002	PART-TIME WAGES	\$ 1,000.00	\$ 157.37	\$ 5,705.85	570.59
542-371-702-005	Inspectors Pay	\$ -	\$ 550.00	\$ 4,400.00	0.00
542-371-710-001	FLEX BENEFITS	\$ 1,950.00	\$ -	\$ 1,300.00	66.67
542-371-715-000	SOCIAL SECURITY	\$ 6,400.00	\$ 430.87	\$ 3,186.07	49.78
542-371-717-000	INSURANCE BENEFITS	\$ 46,600.00	\$ 2,888.98	\$ 19,669.75	42.21
542-371-718-000	EMPLOYEE RHS FUNDING	\$ 2,575.00	\$ -	\$ -	0.00
542-371-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 4,950.00	\$ 290.68	\$ 1,887.41	38.13
542-371-722-000	RETIREMENT	\$ 9,300.00	\$ 605.60	\$ 3,932.20	42.28
542-371-727-000	OFFICE SUPPLIES	\$ 1,500.00	\$ 53.16	\$ 55.35	3.69
542-371-748-000	GASOLINE	\$ 1,500.00	\$ 119.91	\$ 625.32	41.69
542-371-768-000	UNIFORMS	\$ 100.00	\$ -	\$ -	0.00
542-371-824-000	TOWNSHIP CHARGE BACK	\$ 50,000.00	\$ 4,166.67	\$ 25,000.02	50.00
542-371-830-000	CONTRACTED SERVICES	\$ 8,450.00	\$ -	\$ 6,279.44	74.31
542-371-837-000	OTHER INSURANCE (WC & LIAB)	\$ 350.00	\$ 214.00	\$ 393.00	112.29
542-371-851-000	TELEPHONE	\$ 400.00	\$ 30.38	\$ 121.36	30.34
542-371-860-000	TRANSPORTATION & EXPENSES	\$ 1,100.00	\$ -	\$ 13.67	1.24
542-371-865-000	EDUCATION & TRAINING	\$ 1,650.00	\$ -	\$ 620.00	37.58
542-371-932-000	VEHICLE MAINTENANCE & REPAIR	\$ 500.00	\$ -	\$ 593.20	118.64
542-371-953-000	MISCELLANEOUS EXPENSES	\$ 500.00	\$ -	\$ 173.09	34.62
542-371-970-000	CAPITAL OUTLAY	\$ 1,800.00	\$ -	\$ -	0.00
542-371-990-002	RHS Note Principal	\$ -	\$ -	\$ -	0.00
542-371-990-003	Installment Loan Principal	\$ 2,800.00	\$ -	\$ -	0.00
542-371-995-002	RHS Note Interest	\$ -	\$ -	\$ -	0.00
371	BUILDING DEPT EXPENDITURES	\$ 225,725.00	\$ 15,498.21	\$ 113,250.40	50.17
	Expense	\$ 225,725.00	\$ 15,498.21	\$ 113,250.40	50.17
542	BUILDING INSPECTIONS DEPT FUND	\$ 31,200.00	\$ (16,616.45)	\$ (52,329.82)	-167.72

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
590	SEWER ENTERPRISE FUND				
	Revenue				
000					
590-000-632-000	SEWER TRUNKAGE CHARGE	\$ (100,000.00)	\$ (19,500.00)	\$ (100,905.00)	100.91
590-000-633-000	SEWER AVAILABILITY CHARGE	\$ (60,000.00)	\$ (7,970.00)	\$ (49,667.00)	82.78
590-000-634-000	PERMIT REVENUE	\$ (4,500.00)	\$ (660.00)	\$ (3,480.00)	77.33
590-000-635-000	PENALTIES	\$ (60,000.00)	\$ (5,586.19)	\$ (25,081.91)	41.80
590-000-640-000	SEWER BASE	\$ (2,100,000.00)	\$ (192,481.74)	\$ (1,044,121.58)	49.72
590-000-641-000	SALES/COMMODITY CHARGE	\$ (2,250,000.00)	\$ (204,049.30)	\$ (1,091,500.17)	48.51
590-000-665-000	INTEREST ON INVESTMENTS	\$ (25,000.00)	\$ (1,239.00)	\$ (2,237.51)	8.95
590-000-666-000	INTEREST ON MONEY MARKET ACCT	\$ (1,000.00)	\$ (25.58)	\$ (153.24)	15.32
590-000-669-000	INTEREST ON SPEC ASSMNTS	\$ (29,500.00)	\$ (2,926.38)	\$ (24,364.87)	82.59
590-000-671-000	OTHER REVENUE	\$ -	\$ -	\$ (152.00)	0.00
590-000-674-000	PENALTIES ON SPEC ASSMNTS	\$ (1,000.00)	\$ (46.62)	\$ (159.89)	15.99
590-000-677-000	Engineering Revenue	\$ -	\$ -	\$ -	0.00
590-000-679-000	DEVELOPER REIMBURSEMENTS	\$ -	\$ -	\$ (239.00)	0.00
000		\$ (4,631,000.00)	\$ (434,484.81)	\$ (2,342,062.17)	50.57
	Revenue	\$ 4,631,000.00	\$ 434,484.81	\$ 2,342,062.17	50.57
	Expense				
536	OPERATION & MAINTENANCE				
590-536-702-000	Salaries and Wages	\$ 33,300.00	\$ 2,611.60	\$ 16,911.79	50.79
590-536-710-001	FLEX BENEFITS	\$ 650.00	\$ -	\$ 646.17	99.41
590-536-715-000	Social Security	\$ 2,550.00	\$ 185.00	\$ 1,197.74	46.97
590-536-720-000	Healthcare Retirement Benefit	\$ 2,000.00	\$ 156.68	\$ 1,014.60	50.73
590-536-722-000	Retirement	\$ 2,500.00	\$ 195.88	\$ 1,268.38	50.74
590-536-727-000	OFFICE SUPPLIES	\$ 2,000.00	\$ -	\$ 1,338.30	66.92
590-536-730-000	POSTAGE	\$ 11,500.00	\$ 1,107.61	\$ 3,871.20	33.66
590-536-801-000	OPERATIONS & MAINTENANCE	\$ -	\$ -	\$ -	0.00
590-536-801-001	PLFD COLLECT SYS O & M	\$ 500,000.00	\$ 26,066.82	\$ 124,916.74	24.98
590-536-801-002	PLFD LIFT STATIONS O & M	\$ -	\$ -	\$ (1,063.57)	0.00
590-536-801-003	JT NKSA LIFT STATIONS O & M	\$ -	\$ -	\$ -	0.00
590-536-801-004	JT NKSA TRUNKS	\$ 60,000.00	\$ 5,302.91	\$ 21,650.32	36.08
590-536-801-005	NKSDS TOTAL SYSTEM COST	\$ -	\$ -	\$ -	0.00
590-536-801-006	Alpine/Plainfield O & M	\$ 3,615.00	\$ 137.43	\$ 553.36	15.31
590-536-801-007	CourtlandCannonPlainfield O&M	\$ 20,539.00	\$ 529.17	\$ 5,924.69	28.85
590-536-801-023	SOUTHERLY TRUNK O & M	\$ -	\$ -	\$ -	0.00
590-536-801-026	PARCC SIDE CWP-RELATED WORK	\$ -	\$ -	\$ -	0.00
590-536-801-031	CONTRACT MAIN REPAIR	\$ -	\$ -	\$ -	0.00
590-536-801-032	CONTRACT MANHOLE REPAIR	\$ -	\$ -	\$ -	0.00
590-536-801-033	CONTRACT LATERAL REPAIR	\$ -	\$ -	\$ -	0.00
590-536-805-000	PARC SIDE CWP OPERATING COSTS	\$ 1,000,000.00	\$ 74,242.08	\$ 401,550.51	40.16
590-536-821-000	LEGAL FEES	\$ 5,000.00	\$ 369.00	\$ 369.00	7.38
590-536-821-001	LEGAL FEES - NKSA	\$ -	\$ -	\$ -	0.00

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
590-536-822-000	AUDIT FEES	\$ 3,200.00	\$ -	\$ 3,150.00	98.44
590-536-823-000	CONSULTING ENGINEER	\$ 40,000.00	\$ 13,126.50	\$ 44,509.30	111.27
590-536-823-002	INFLOW & INFILTRATION STUDY	\$ 10,000.00	\$ 283.00	\$ 3,335.90	33.36
590-536-824-000	TOWNSHIP CHARGE BACK	\$ 183,000.00	\$ 23,088.67	\$ 100,172.02	54.74
590-536-830-000	CONTRACTED SERVICES	\$ 15,425.00	\$ 1,680.00	\$ 4,724.76	30.63
590-536-834-000	REGIS	\$ 18,000.00	\$ 7,963.00	\$ 7,963.00	44.24
590-536-851-000	Communications Exp.	\$ -	\$ -	\$ -	0.00
590-536-910-000	LIABILITY INSURANCE	\$ 18,000.00	\$ -	\$ 9,003.00	50.02
590-536-920-000	Utilities - Swr sys operations	\$ -	\$ -	\$ -	0.00
590-536-953-000	MISCELLANEOUS EXPENSES	\$ 6,000.00	\$ -	\$ 2,281.82	38.03
590-536-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
590-536-974-001	NKSA WWTP	\$ -	\$ -	\$ -	0.00
590-536-995-000	NKSA BOND EXPENSE	\$ 2,190,000.00	\$ -	\$ 737,060.04	33.66
536	OPERATION & MAINTENANCE	\$ 4,127,279.00	\$ 157,045.35	\$ 1,492,349.07	36.16
540	BOND EXPENSES				
590-540-995-000	BOND INTEREST EXPENSE	\$ 30,500.00	\$ -	\$ 59,221.58	194.17
540	BOND EXPENSES	\$ 30,500.00	\$ -	\$ 59,221.58	194.17
968	DEPRECIATION				
590-968-968-000	DEPRECIATION	\$ 450,000.00	\$ 45,000.00	\$ 270,000.00	60.00
590-968-969-000	Amortization of Bond Costs	\$ -	\$ -	\$ -	0.00
968	DEPRECIATION	\$ 450,000.00	\$ 45,000.00	\$ 270,000.00	60.00
	Expense	\$ 4,607,779.00	\$ 202,045.35	\$ 1,821,570.65	39.53
590	SEWER ENTERPRISE FUND	\$ (23,221.00)	\$ (232,439.46)	\$ (520,491.52)	2241.47

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
591	WATER ENTERPRISE FUND				
	Revenue				
000					
591-000-566-000	WELLHEAD PROTECT.STATE GRANT	\$ (6,250.00)	\$ -	\$ -	0.00
591-000-640-000	WATER BASE CHARGES	\$ (870,000.00)	\$ (54,397.54)	\$ (430,984.41)	49.54
591-000-641-000	SALES	\$ (3,500,000.00)	\$ (204,209.09)	\$ (1,311,417.17)	37.47
591-000-642-000	TAP-ON CHARGES	\$ (25,000.00)	\$ (2,995.00)	\$ (16,178.00)	64.71
591-000-643-000	WATER CONNECTION CHARGES	\$ (140,000.00)	\$ (14,750.00)	\$ (91,234.25)	65.17
591-000-644-000	METER-RECORDER INSTALL CHRGS	\$ (20,000.00)	\$ (3,025.00)	\$ (15,125.00)	75.63
591-000-645-000	WATER AVAILABILITY CHARGES	\$ (20,000.00)	\$ (2,410.50)	\$ (26,897.85)	134.49
591-000-646-000	DEBT SERVICE CHARGES	\$ (2,000.00)	\$ (120.92)	\$ (2,051.34)	102.57
591-000-647-000	FIRE PROTECTION FEES	\$ (493,000.00)	\$ (96,362.12)	\$ (196,027.00)	39.76
591-000-648-000	PRIVATE FIRE SERVICE COMM. CHG	\$ (25,000.00)	\$ (964.20)	\$ (12,682.20)	50.73
591-000-656-000	PENALTIES	\$ (50,000.00)	\$ (3,763.94)	\$ (21,590.09)	43.18
591-000-657-000	MISCELLANEOUS REVENUE	\$ (500.00)	\$ (50.00)	\$ (550.00)	110.00
591-000-665-000	INTEREST ON INVESTMENTS	\$ (4,000.00)	\$ (261.95)	\$ (1,496.92)	37.42
591-000-666-000	INTEREST ON MONEY MARKET ACCT	\$ (3,000.00)	\$ (27.94)	\$ (201.65)	6.72
591-000-669-000	INTEREST ON S/A & AVAILABILTY	\$ (600.00)	\$ -	\$ (4,729.86)	788.31
591-000-671-000	OTHER REVENUE	\$ (6,000.00)	\$ (243.24)	\$ (9,472.49)	157.87
591-000-674-000	PENALTIES ON SPEC ASSMNTS	\$ (100.00)	\$ -	\$ -	0.00
591-000-676-000	REIMBURSEMENTS	\$ (25,000.00)	\$ (2,027.00)	\$ (4,278.84)	17.12
591-000-677-000	Engineering Revenue	\$ -	\$ -	\$ -	0.00
591-000-678-000	CELL TOWER LEASES	\$ (50,000.00)	\$ (5,553.54)	\$ (25,036.74)	50.07
591-000-679-000	CONTRIBUTED CAPITAL REVENUE	\$ -	\$ -	\$ -	0.00
591-000-693-000	Gain of Sale of Assets	\$ -	\$ -	\$ -	0.00
000		\$ (5,240,450.00)	\$ (391,161.98)	\$ (2,169,953.81)	41.41
	Revenue	\$ 5,240,450.00	\$ 391,161.98	\$ 2,169,953.81	41.41
	Expense				
530	ADMINISTRATION				
591-530-702-000	SALARIES AND WAGES	\$ 92,000.00	\$ 7,216.80	\$ 46,677.39	50.74
591-530-702-001	OVERTIME WAGES	\$ -	\$ -	\$ -	0.00
591-530-702-002	PART-TIME WAGES	\$ 1,000.00	\$ -	\$ -	0.00
591-530-710-001	FLEX BENEFITS	\$ 1,950.00	\$ -	\$ 1,953.83	100.20
591-530-715-000	SOCIAL SECURITY	\$ 7,050.00	\$ 512.23	\$ 3,310.70	46.96
591-530-717-000	INSURANCE BENEFITS	\$ 32,400.00	\$ 2,502.03	\$ 21,201.39	65.44
591-530-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 5,550.00	\$ 433.02	\$ 2,800.72	50.46
591-530-722-000	RETIREMENT	\$ 6,900.00	\$ 541.26	\$ 3,500.86	50.74
591-530-727-000	OFFICE SUPPLIES	\$ 8,000.00	\$ 690.28	\$ 3,214.03	40.18
591-530-730-000	POSTAGE	\$ 15,500.00	\$ 1,820.79	\$ 5,766.89	37.21
591-530-740-000	SUNDRY SUPPLIES	\$ 9,000.00	\$ 467.09	\$ 2,637.76	29.31
591-530-821-000	LEGAL FEES	\$ 100,000.00	\$ 2,189.00	\$ 5,944.89	5.94
591-530-822-000	AUDIT FEES	\$ 4,800.00	\$ -	\$ 4,725.00	98.44
591-530-823-000	CONSULTING ENGINEER	\$ 25,000.00	\$ 10,231.65	\$ 47,164.05	188.66
591-530-823-001	WELL HEAD PROTECTION PROGRAM	\$ 7,000.00	\$ -	\$ 1,420.06	20.29
591-530-823-004	LIME SLUDGE ENGINEERING	\$ 20,000.00	\$ 2,768.25	\$ 4,318.95	21.59

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
591-530-824-000	TOWNSHIP CHARGE BACK	\$ 192,000.00	\$ 23,612.00	\$ 104,862.00	54.62
591-530-830-000	CONTRACTED SERVICES	\$ 25,275.00	\$ 3,183.27	\$ 9,629.51	38.10
591-530-834-000	REGIS	\$ 26,000.00	\$ 11,148.00	\$ 11,148.00	42.88
591-530-851-000	COMMUNICATIONS EXP.	\$ 10,000.00	\$ 990.93	\$ 3,712.40	37.12
591-530-860-000	TRANSPORTATION & EXPENSES	\$ 4,550.00	\$ -	\$ 1,328.18	29.19
591-530-865-000	EDUCATION & TRAINING	\$ 2,350.00	\$ -	\$ 660.27	28.10
591-530-890-000	PUBLIC INFORMATION PROGRAM	\$ 8,000.00	\$ 300.40	\$ 300.40	3.76
591-530-953-000	MISCELLANEOUS EXPENSES	\$ 5,000.00	\$ -	\$ 4,101.01	82.02
591-530-954-000	CONTINGENCIES	\$ 10,000.00	\$ -	\$ -	0.00
591-530-956-000	DUES AND MEMBERSHIPS	\$ 2,500.00	\$ 190.00	\$ 2,105.40	84.22
591-530-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ 424.22	0.00
530	ADMINISTRATION	\$ 621,825.00	\$ 68,797.00	\$ 292,907.91	47.10
537	WTR PLANT OPER & MAINTENANCE				
591-537-702-000	SALARIES & WAGES	\$ 347,200.00	\$ 25,719.80	\$ 168,193.93	48.44
591-537-702-001	OVERTIME WAGES	\$ 45,000.00	\$ 5,452.22	\$ 16,779.84	37.29
591-537-702-010	B&G SALARIES & WAGES	\$ 1,500.00	\$ 196.75	\$ 604.87	40.32
591-537-702-011	B&G OVERTIME WAGES	\$ -	\$ -	\$ -	0.00
591-537-702-012	B&G SEASONAL WAGES	\$ 8,400.00	\$ 2,151.00	\$ 2,325.26	27.68
591-537-710-001	FLEX BENEFITS	\$ 7,800.00	\$ -	\$ 7,800.00	100.00
591-537-710-002	CASH IN LIEU OF HLTH INSURANCE	\$ 4,000.00	\$ 307.70	\$ 2,000.05	50.00
591-537-715-000	SOCIAL SECURITY	\$ 31,100.00	\$ 2,481.64	\$ 13,836.05	44.49
591-537-717-000	INSURANCE BENEFITS	\$ 86,600.00	\$ 6,072.66	\$ 51,160.83	59.08
591-537-720-000	HEALTHCARE RETIREMENT BENEFIT	\$ 22,290.00	\$ 1,900.59	\$ 11,254.78	50.49
591-537-722-000	RETIREMENT	\$ 39,700.00	\$ 3,437.46	\$ 20,309.22	51.16
591-537-727-000	OFFICE SUPPLIES	\$ 3,700.00	\$ -	\$ 931.94	25.19
591-537-740-000	SUNDRY SUPPLIES	\$ 4,500.00	\$ 66.00	\$ 1,232.05	27.38
591-537-741-000	CHEMICALS	\$ 285,000.00	\$ 31,307.51	\$ 88,536.92	31.07
591-537-742-000	LAB EQUIPMENT & SUPPLIES	\$ 18,000.00	\$ 1,547.47	\$ 9,669.43	53.72
591-537-745-000	MATERIALS & SUPPLIES	\$ 4,000.00	\$ -	\$ 299.48	7.49
591-537-748-000	GASOLINE	\$ 5,500.00	\$ 268.36	\$ 1,968.11	35.78
591-537-750-000	SAFETY EQUIPMENT & TRAINING	\$ 2,500.00	\$ 273.58	\$ 279.52	11.18
591-537-823-000	Consulting Engineer	\$ 6,000.00	\$ -	\$ 350.00	5.83
591-537-830-000	CONTRACTED SERVICES	\$ 59,745.00	\$ 14,967.10	\$ 25,122.82	42.05
591-537-860-000	TRANSPORTATION & EXPENSES	\$ 3,750.00	\$ -	\$ 190.88	5.09
591-537-865-000	EDUCATION & TRAINING	\$ 4,350.00	\$ -	\$ 2,140.00	49.20
591-537-920-000	ELECTRICAL, WATER, SEWER UTILI	\$ 375,000.00	\$ 22,559.83	\$ 114,212.76	30.46
591-537-921-000	NATURAL GAS AND HVAC	\$ 80,000.00	\$ 1,029.96	\$ 59,184.68	73.98
591-537-930-000	AIR STRIPPER COSTS	\$ 10,000.00	\$ -	\$ 431.75	4.32
591-537-931-000	BUILDING MAINTENANCE & REPAIR	\$ 12,000.00	\$ 5.11	\$ 1,168.22	9.74
591-537-932-000	VEHICLE MAINTENANCE & REPAIR	\$ 3,500.00	\$ 136.94	\$ 561.74	16.05
591-537-933-000	PLANT PLUMBING	\$ 15,000.00	\$ -	\$ 5,071.78	33.81
591-537-934-000	TANKS MAINTENANCE& REPAIR	\$ 15,000.00	\$ -	\$ 6,023.55	40.16
591-537-935-000	PUMP STATION MAINT & REPAIR	\$ 15,000.00	\$ 1,199.40	\$ 2,565.25	17.10
591-537-936-000	WELLS MAINTENANCE & REPAIR	\$ 12,000.00	\$ -	\$ -	0.00
591-537-937-000	CHEMICAL FEEDER MAINT/REPAIR	\$ 12,000.00	\$ 148.84	\$ 6,628.19	55.23
591-537-938-000	CLARIFIER MAINTENANCE & REPAIR	\$ 9,000.00	\$ -	\$ 2,201.53	24.46

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
591-537-939-000	FILTER MAINTENANCE & REPAIR	\$ 7,000.00	\$ -	\$ 2,853.62	40.77
591-537-940-000	EQUIPMENT & TOOLS	\$ 4,000.00	\$ -	\$ 2,025.67	50.64
591-537-941-000	INSTRUMENTS & CONTROLS	\$ 15,000.00	\$ 137.06	\$ 9,689.44	64.60
591-537-953-000	MISCELLANEOUS EXPENSES	\$ 2,000.00	\$ -	\$ 432.87	21.64
591-537-954-000	CONTINGENCIES	\$ -	\$ -	\$ -	0.00
591-537-956-000	DUES & MEMBERSHIP	\$ 1,500.00	\$ 72.00	\$ 383.00	25.53
591-537-970-000	CAPITAL OUTLAY	\$ -	\$ 54,175.00	\$ 56,149.00	0.00
591-537-972-000	SYSTEM SECURITY	\$ 10,000.00	\$ 67.45	\$ 67.45	0.67
537	WTR PLANT OPER & MAINTENANCE	\$ 1,588,635.00	\$ 175,681.43	\$ 694,636.48	43.73
538	WATER MAINT AND DISTRIBUTION				
591-538-702-000	SALARIES & WAGES	\$ 384,900.00	\$ 28,136.64	\$ 185,201.96	48.12
591-538-702-001	OVERTIME WAGES	\$ 30,000.00	\$ 49.29	\$ 4,470.31	14.90
591-538-710-001	FLEX BENEFITS	\$ 9,100.00	\$ -	\$ 9,100.00	100.00
591-538-710-002	CASH IN LIEU OF HLTH INSURANCE	\$ 4,000.00	\$ 307.70	\$ 2,000.05	50.00
591-538-715-000	SOCIAL SECURITY	\$ 32,100.00	\$ 2,060.18	\$ 13,865.06	43.19
591-538-717-000	INSURANCE BENEFITS	\$ 104,600.00	\$ 6,918.34	\$ 63,127.95	60.35
591-538-720-000	RETIREMENT HEALTHCARE BENEFIT	\$ 24,000.00	\$ 1,709.62	\$ 11,500.44	47.92
591-538-722-000	RETIREMENT	\$ 48,900.00	\$ 3,473.65	\$ 23,333.56	47.72
591-538-745-000	MATERIALS & SUPPLIES	\$ 40,000.00	\$ 2,387.15	\$ 9,874.13	24.69
591-538-746-000	METERS	\$ 20,000.00	\$ 4,902.00	\$ 26,004.08	130.02
591-538-748-000	GASOLINE	\$ 20,000.00	\$ 2,381.37	\$ 11,310.77	56.55
591-538-750-000	SAFETY EQUIPMENT & TRAINING	\$ 5,000.00	\$ 442.75	\$ 1,148.81	22.98
591-538-823-000	Consulting Engineer	\$ -	\$ -	\$ -	0.00
591-538-830-000	CONTRACTED SERVICES	\$ 51,575.00	\$ 6,293.23	\$ 17,164.53	33.28
591-538-860-000	TRANSPORTATION & EXPENSES	\$ 2,000.00	\$ -	\$ 24.00	1.20
591-538-865-000	EDUCATION & TRAINING	\$ 2,500.00	\$ -	\$ 735.00	29.40
591-538-920-000	UTILITIES	\$ 30,000.00	\$ 1,999.94	\$ 20,668.44	68.89
591-538-931-000	BUILDING MAINTENANCE & REPAIR	\$ 8,000.00	\$ 915.43	\$ 5,253.63	65.67
591-538-932-000	VEHICLE MAINTENANCE & REPAIR	\$ 10,000.00	\$ 374.16	\$ 2,912.05	29.12
591-538-933-000	POWER EQUIP MAINT & REPAIR	\$ 5,500.00	\$ -	\$ 1,392.79	25.32
591-538-935-000	WATERMAIN MAINTENANCE & REPAIR	\$ 30,000.00	\$ 3,374.40	\$ 9,775.10	32.58
591-538-936-000	HYDRANT MAINTENANCE & REPAIR	\$ 12,000.00	\$ 123.90	\$ 616.58	5.14
591-538-937-000	METERS MAINTENANCE & REPAIR	\$ 10,000.00	\$ 230.32	\$ 4,347.17	43.47
591-538-940-000	EQUIPMENT & TOOLS	\$ 5,000.00	\$ 145.31	\$ 1,497.05	29.94
591-538-953-000	MISCELLANEOUS EXPENSES	\$ 1,000.00	\$ -	\$ -	0.00
591-538-954-000	CONTINGENCIES	\$ -	\$ -	\$ -	0.00
591-538-970-000	CAPITAL OUTLAY	\$ -	\$ -	\$ -	0.00
538	WATER MAINT AND DISTRIBUTION	\$ 890,175.00	\$ 66,225.38	\$ 425,323.46	47.78
540	BOND EXPENSES				
591-540-995-000	BOND INTEREST EXPENSE	\$ 204,000.00	\$ (5,890.34)	\$ 98,838.66	48.45
591-540-995-001	Coit Pond Note Interest	\$ 18,480.00	\$ 18,480.00	\$ 18,480.00	100.00
591-540-995-002	RHS Note Interest	\$ 7,150.00	\$ -	\$ 4,309.17	60.27
540	BOND EXPENSES	\$ 229,630.00	\$ 12,589.66	\$ 121,627.83	52.97
850	INSURANCE				

Plainfield Charter Township

Revenue VS. Expenditures

Period Ended June 30, 2014

Account	Description	Budget	Month Amount	YTD Amount	% Budget Expended
591-850-710-000	COPAY -REIMBURSEMENT	\$ 300.00	\$ -	\$ 125.00	41.67
591-850-717-000	RETIRES HEALTH INSURANCE	\$ 47,262.00	\$ 3,141.90	\$ 19,397.83	41.04
591-850-718-000	EMPLOYEE RHS FUNDING	\$ 40,900.00	\$ -	\$ -	0.00
591-850-865-000	EDUCATION & TUITION ASSISTANCE	\$ -	\$ -	\$ -	0.00
591-850-910-000	LIABILITY INSURANCE	\$ 75,000.00	\$ 5,784.00	\$ 61,611.00	82.15
850	INSURANCE	\$ 163,462.00	\$ 8,925.90	\$ 81,133.83	49.63
968	DEPRECIATION				
591-968-968-000	DEPRECIATION	\$ 1,650,000.00	\$ 125,000.00	\$ 750,000.00	45.45
591-968-969-000	AMORTIZATION OF BOND COSTS	\$ 47,412.00	\$ -	\$ -	0.00
968	DEPRECIATION	\$ 1,697,412.00	\$ 125,000.00	\$ 750,000.00	44.18
	Expense	\$ 5,191,139.00	\$ 457,219.37	\$ 2,365,629.51	45.57
591	WATER ENTERPRISE FUND	\$ (49,311.00)	\$ 66,057.39	\$ 195,675.70	-396.82

Plainfield Charter Township

Balance Sheet

June 30, 2014



		Amount
101 - GENERAL FUND		
Assets		
101-000-001-000 - CHECKING-CONCENTRATION ACCOUNT		1,361,847.92
101-000-003-000 - INVESTMENTS		1,134,782.73
101-000-004-000 - PETTY CASH		1,575.00
101-000-006-000 - KENT CO POOLED FUND		2,001,869.49
101-000-022-000 - TAXES RECEIVABLE		32,307.66
101-000-040-000 - GENERAL FUND RECEIVABLES		14,743.06
101-000-045-011 - A/R PINE BAY DRIVE SAD		13,045.97
101-000-045-012 - A/R CHANDLER WOODS TRAFFIC SIG		70,000.00
101-000-081-000 - DUE FROM OTHER GOVT UNITS		114,480.00
101-000-084-000 - DUE FROM OTHER FUNDS		0.00
101-000-123-000 - PREPAID EXPENDITURES		0.00
	Total Assets:	4,744,651.83
Liabilities		
101-000-202-000 - ACCOUNTS PAYABLE		116,975.26
101-000-204-000 - PEG-ATT-All PEG Expense		61,299.20
101-000-204-001 - PEG-Comcast-Capital Only		74,026.16
101-000-204-002 - PEG-Charter-Capital-Flex		13,020.15
101-000-232-000 - STATE INCOME TAX WITHHELD		10,633.04
101-000-233-000 - GR/WALKER/IONIA CITY INC. TAX		260.92
101-000-244-002 - AFLAC-Ins. Prem. Contributions		359.32
101-000-245-000 - UNUM Addtl Life Ins. Contrib.		(2.19)
101-000-246-000 - DEPENDENT CARE CONTRIBUTION		1,694.06
101-000-247-000 - FLEXIBLE BENEFITS CONTRIBUTION		(4,091.43)
101-000-249-000 - MISC EMPLOYEE DEDUCTION		445.00
101-000-251-000 - Double Up Bucks - Farmers Mark		(80.75)
101-000-252-000 - Bridge Cards - Farmers Market		1,127.39
101-000-253-000 - WIC Program - Farmers Market		20.00
101-000-255-000 - TITLE COMPANY DEPOSITS		1,856.00
101-000-257-000 - ACCRUED WAGES PAYABLE		105,249.93
101-000-257-001 - ACCRUED PENSION PAYABLE		13,239.25
101-000-258-000 - ACCRUED TAXES PAYABLE		8,051.62
101-000-339-004 - DEFERRED REV - TAXES		32,307.66
101-000-339-011 - DEFERRED REV-PINE BAY DR SAD		13,045.97
101-000-339-012 - DEFERRED REV-CHANDLER WDS TRFK		70,000.00
	Total Liabilities:	519,436.56
Fund Balance		
101-000-390-000 - GENERAL FUND BALANCE		(200.00)
101-000-390-001 - UNRESTRICTED GEN FUND BAL		2,101,018.75
101-000-390-003 - RESERVE FOR FIRE OUTLAY		768.72
101-000-390-004 - RESERVE FOR S/A PROJECTS		390,755.00
101-000-390-008 - RESERVE FOR CEMETERY		260.35
	Total Fund Balance:	2,492,602.82
	Total Liabilities and Fund Balance:	3,012,039.38
	Total Retained Earnings:	1,732,612.43
	Total Fund Balance and Retained Earnings:	4,225,215.25
	Total Liabilities, Fund Balance, and Retained Earnings:	4,744,651.81
	Totals for Fund 101 - GENERAL FUND:	0.02

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
219 - STREET LIGHTING FUND	
Assets	
219-000-001-000 - CHECKING-CONCENTRATION ACCOUNT	150,525.01
219-000-006-000 - KENT CO POOLED FUND	60,848.56
	Total Assets:
	211,373.57
Liabilities	
219-000-202-000 - ACCOUNTS PAYABLE	0.00
219-000-339-000 - DEFERRED REVENUE	0.00
	Total Liabilities:
	0.00
Fund Balance	
219-000-390-000 - PUB LIGHTING FUND BALANCE	55,832.19
	Total Fund Balance:
	55,832.19
	Total Liabilities and Fund Balance:
	55,832.19
	Total Retained Earnings:
	155,541.38
	Total Fund Balance and Retained Earnings:
	211,373.57
	Total Liabilities, Fund Balance, and Retained Earnings:
	211,373.57
	Totals for Fund 219 - STREET LIGHTING FUND:
	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
220 - LAKE IMPROVEMENT FUND	
Assets	
220-000-001-000 - CHECKING-CONCENTRATION ACCOUNT	22,079.04
220-000-123-000 - PREPAID EXPENDITURES	0.00
	Total Assets: 22,079.04
Liabilities	
220-000-202-000 - ACCOUNTS PAYABLE	1,621.80
	Total Liabilities: 1,621.80
Fund Balance	
220-000-390-000 - FUND BALANCE	0.00
220-000-390-001 - RESTRICTED FOR DEAN LAKE	1,679.72
220-000-390-002 - RESTRICTED FOR LITTLE PINE ISL	4,718.98
	Total Fund Balance: 6,398.70
	Total Liabilities and Fund Balance: 8,020.50
	Total Retained Earnings: 14,058.54
	Total Fund Balance and Retained Earnings: 20,457.24
	Total Liabilities, Fund Balance, and Retained Earnings: 22,079.04
Totals for Fund 220 - LAKE IMPROVEMENT FUND:	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
247 - PLAINFIELD AVE CORRIDOR IMPR AUTHORITY	
Assets	
247-000-001-000 - CHECKING CONCENTRATION ACCT	3,183.37
247-000-006-000 - KENT CO POOLED FUND	58,718.40
247-000-022-000 - Taxes Receivable	0.00
Total Assets:	61,901.77
Liabilities	
247-000-202-000 - ACCOUNTS PAYABLE	0.00
247-000-339-000 - Deferred Rev - Taxes	0.00
Total Liabilities:	0.00
Fund Balance	
247-000-390-000 - Fund Balance	68,813.39
Total Fund Balance:	68,813.39
Total Liabilities and Fund Balance:	68,813.39
Total Retained Earnings:	(6,911.62)
Total Fund Balance and Retained Earnings:	61,901.77
Total Liabilities, Fund Balance, and Retained Earnings:	61,901.77
Totals for Fund 247 - PLAINFIELD AVE CORRIDOR IMPR AUTHORITY	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
250 - DOWNTOWN DEVELOPMENT AUTHORITY	
Assets	
250-000-001-000 - CHECKING-CONCENTRATION ACCOUNT	312,369.86
250-000-003-000 - INVESTMENTS	303,244.00
250-000-006-000 - KENT CO POOLED FUND	75,645.48
250-000-008-000 - MBIA CLASS INVESTMENT ACCOUNT	79,070.07
250-000-022-000 - Taxes Receivable	0.00
250-000-123-000 - PREPAID EXPENSES	0.00
	Total Assets:
	770,329.41
Liabilities	
250-000-202-000 - ACCOUNTS PAYABLE	80.00
250-000-339-000 - Deferred Rev - Taxes	0.00
	Total Liabilities:
	80.00
Fund Balance	
250-000-390-000 - FUND BALANCE	587,299.45
	Total Fund Balance:
	587,299.45
	Total Liabilities and Fund Balance:
	587,379.45
	Total Retained Earnings:
	182,949.96
	Total Fund Balance and Retained Earnings:
	770,249.41
	Total Liabilities, Fund Balance, and Retained Earnings:
	770,329.41
Totals for Fund 250 - DOWNTOWN DEVELOPMENT AUTHORITY:	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
542 - BUILDING INSPECTIONS DEPT FUND	
Assets	
542-000-001-000 - CHECKING-CONCENTRATION ACCOUNT	215,954.94
542-000-003-000 - INVESTMENTS	0.00
	Total Assets: 215,954.94
Liabilities	
542-000-202-000 - ACCOUNTS PAYABLE	270.57
	Total Liabilities: 270.57
Fund Balance	
542-000-390-000 - FUND BALANCE	163,354.55
	Total Fund Balance: 163,354.55
	Total Liabilities and Fund Balance: 163,625.12
	Total Retained Earnings: 52,329.82
	Total Fund Balance and Retained Earnings: 215,684.37
	Total Liabilities, Fund Balance, and Retained Earnings: 215,954.94
Totals for Fund 542 - BUILDING INSPECTIONS DEPT FUND:	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
590 - SEWER ENTERPRISE FUND	
Assets	
CURRENT ASSETS	
590-000-001-000 - CHECKING-CONCENTRATION ACCOUNT	1,694,602.45
590-000-003-000 - INVESTMENTS	1,238,120.42
590-000-006-000 - CAPITAL FUND INVESTMENTS	3,291,545.42
590-000-008-000 - MBIA CLASS INVESTMENT ACCT	167,134.00
590-000-033-000 - A/R CURRENT CHARGES	922,573.37
590-000-045-029 - ROLLAWAY SEWER VOL	1,290.54
590-000-045-032 - BELMONT/BELMONT CENTER SWR VOL	817.40
590-000-045-035 - SEWER NO CONNECT	17,673.53
590-000-045-036 - ROCKBLUFF/PENDLETON SWR VOL	6,656.22
590-000-045-037 - GR RIVER/STILES CREEK	2,535.34
590-000-045-038 - Belmont/Graphic Dr Swr SAD	114,559.88
590-000-045-041 - Rockbluff Ct N. End Rockblf Dr	57,844.22
590-000-045-042 - Keeweenaw/Algansee Vol	175,180.63
590-000-045-043 - Mandatory connection Vol	15,046.41
590-000-045-044 - Samrick Sewer Vol	16,404.38
590-000-045-045 - Packer Drive Sewer SAD	3,915.45
590-000-045-047 - 1259 Post Sewer	11,837.67
590-000-045-048 - 2012 Mandatory w/ no int.	79,842.79
590-000-045-049 - 2012 Mandatory w/ int	35,228.50
590-000-045-051 - Algansee Keeweenaw 2013	8,659.73
590-000-056-000 - Interest Receivable	6,259.08
590-000-081-000 - DUE FROM OTHER GOVT UNITS	1,031.79
590-000-120-000 - Deposit with NKSA for SRF 2011	15,865.00
590-000-123-000 - PREPAID EXPENSES	0.00
Total CURRENT ASSETS:	7,884,624.22
FIXED ASSETS	
590-000-045-027 - EASTHILL SEWER SAD	1,213.28
590-000-045-050 - 2013 Mandatory w/ no int	9,975.15
590-000-045-052 - Coit at Jupiter Sewer	17,525.66
590-000-146-000 - OFFICE EQUIPMENT	2,049.00
590-000-154-000 - SANITARY SEWER SYSTEM	26,612,478.98
590-000-158-000 - CONSTRUCTION IN PROGRESS	0.00
590-000-158-070 - Northland and Belmont LS Imprv	(8,598.00)
590-000-158-075 - Generator Upgrades @ Lift St.	41,926.16
590-000-158-076 - 10 Mile Trunk Sewer	52,635.60
590-000-158-077 - North Park Lift Station	154,160.80
590-000-158-078 - Scott Creek Trunk Rehab Phase2	18,632.63
590-000-158-079 - Forest Ridge LS Radio Controls	0.00
590-000-158-080 - SAWKAW AREA IMPROVEMENTS	29,138.60
590-000-159-000 - OVERSIZING	102,486.85
590-000-160-000 - ACCUMULATED DEPRECIATION	(5,477,156.28)
Total FIXED ASSETS:	21,556,468.43
Total Assets:	29,441,092.65
Liabilities	
CURRENT LIABILITIES	
590-000-202-000 - ACCOUNTS PAYABLE	152,357.85
590-000-220-000 - ACCRUED INTEREST	6,308.00
590-000-272-000 - Grand Oaks Lift Station Reserv	8,490.04

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
Total CURRENT LIABILITIES:	167,155.89
LONG TERM LIABILITIES	
590-000-302-000 - N KENT SEWER AUTHORITY BONDS	1,033,245.22
590-000-305-000 - SRF 2011 Bonds Payable	2,946,899.12
590-000-306-000 - SRF 2012 Bonds Payable - NKSA	251,368.40
Total LONG TERM LIABILITIES:	4,231,512.74
Total Liabilities:	4,398,668.63
Fund Balance	
590-000-345-004 - CNTRBTD BY FED /STATE GRANTS	297,319.00
590-000-390-000 - FUND BALANCE	0.00
590-000-393-001 - RESERVE FOR CAPITAL IMPROVEMEN	327,843.39
590-000-393-002 - RESERVE FOR S/A PROJECTS	0.00
590-000-395-000 - UNRESERVED RETAINED EARNINGS	23,896,770.11
Total Fund Balance:	24,521,932.50
Total Liabilities and Fund Balance:	28,920,601.13
Total Retained Earnings:	520,491.52
Total Fund Balance and Retained Earnings:	25,042,424.02
Total Liabilities, Fund Balance, and Retained Earnings:	29,441,092.65
Totals for Fund 590 - SEWER ENTERPRISE FUND:	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
591 - WATER ENTERPRISE FUND	
Assets	
CURRENT ASSETS	
591-000-001-000 - CHECKING-CONCENTRATION ACCOUNT	1,635,772.55
591-000-003-000 - INVESTMENTS	1,413,494.38
591-000-004-000 - PETTY CASH	250.00
591-000-007-000 - BOND RESERVE INVESTMENTS	215,000.00
591-000-008-000 - MBIA CLASS INVESTMENT ACCT	927,405.34
591-000-033-000 - A/R CURRENT WATER CHARGES	657,526.67
591-000-040-000 - ACCOUNTS RECEIVABLE	32,491.78
591-000-045-024 - BELMONT/BELMONT CENTER WTR VOL	544.93
591-000-045-025 - GRAND RIVER/STILES CREEK WTR	968.83
591-000-045-040 - Old Mill Pond Water SAD	6,938.84
591-000-045-042 - Verta Water Vol 2013	35,915.29
591-000-045-047 - 1259 Post Water	3,846.83
591-000-111-000 - INVENTORY	224,844.75
591-000-123-000 - PREPAID EXPENSES	0.00
	Total CURRENT ASSETS:
	5,155,000.19
FIXED ASSETS	
591-000-130-000 - LAND	1,908,428.53
591-000-136-000 - BUILDINGS AND STRUCTURES	25,091,491.71
591-000-140-000 - TOOLS AND EQUIPMENT	2,243,461.54
591-000-142-000 - FILTRATION & TREATMENT EQUIP	790,767.54
591-000-146-000 - OFFICE EQUIPMENT	257,668.75
591-000-148-000 - TRUCKS AND VEHICLES	752,875.01
591-000-152-000 - MAINS AND HYDRANTS	31,320,583.14
591-000-153-000 - WELLS AND PUMPS	2,423,732.00
591-000-158-000 - CONSTRUCTION IN PROGRESS	0.00
591-000-158-064 - COIT AVE 20 IN WM LOOP-PHASE 2	0.00
591-000-158-070 - Verta Dr SAD Watermain Ext.	(1,627.95)
591-000-158-075 - SAWKAW AREA IMPROVEMENTS	29,138.60
591-000-159-000 - OVERSIZING	398,996.71
591-000-160-000 - ACCUMULATED DEPRECIATION	(21,886,769.25)
	Total FIXED ASSETS:
	43,328,746.33
OTHER ASSETS	
591-000-065-000 - GAIN ON REFUNDING	0.00
591-000-197-000 - Alpine Twp DWRF Receivable	451,853.00
	Total OTHER ASSETS:
	451,853.00
	Total Assets:
	48,935,599.52
Liabilities	
CURRENT LIABILITIES	
591-000-202-000 - ACCOUNTS PAYABLE	83,424.04
591-000-202-001 - COMPENSATED ABSENCES PAYABLE	88,556.59
591-000-202-002 - Post Employment benefits liab	437,975.00
591-000-215-000 - CUSTOMER DEPOSITS	0.00
591-000-220-000 - ACCRUED INTEREST	46,491.00
	Total CURRENT LIABILITIES:
	656,446.63
LONG TERM LIABILITIES	
591-000-310-000 - 2004 WATER REV REFUNDING BONDS	250,000.00
591-000-311-000 - Drinking Water Revolving Fund	5,326,924.00
591-000-312-000 - 2011 Water Refunding Bonds	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
591-000-313-000 - RHS Payable	261,377.47
591-000-314-000 - Promisory Note Payable- Pond	440,000.00
591-000-315-000 - 2012 Water Refunding Bonds	3,075,000.00
Total LONG TERM LIABILITIES:	9,353,301.47
Total Liabilities:	10,009,748.10
Fund Balance	
591-000-345-003 - CONTRIBUTED FROM TOWNSHIP	490,861.00
591-000-345-004 - FROM FED & STATE GRANTS	1,406,717.00
591-000-390-000 - FUND BALANCE	0.00
591-000-393-002 - RESERVE FOR S/A PROJECTS	647,098.01
591-000-393-003 - RESERVE FOR BOND DEBT SERVICE	215,000.00
591-000-395-000 - UNRESERVED RETAINED EARNINGS	36,361,851.11
Total Fund Balance:	39,121,527.12
Total Liabilities and Fund Balance:	49,131,275.22
Total Retained Earnings:	(195,675.70)
Total Fund Balance and Retained Earnings:	38,925,851.42
Total Liabilities, Fund Balance, and Retained Earnings:	48,935,599.52
Totals for Fund 591 - WATER ENTERPRISE FUND:	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
701 - TRUST & AGENCY FUND	
Assets	
ASSETS	
701-000-001-000 - CHECKING-CONCENTRATION ACCOUNT	58,094.50
701-000-001-001 - CONCENTRATION ACCT-LIBRARY	5,476.73
701-000-040-000 - ACCOUNTS RECEIVABLE	0.00
701-000-666-000 - INTEREST ON MONEY MARKET	(0.08)
701-000-930-001 - TRANSFER FROM GENERAL FUND	0.00
Total Assets:	63,571.15
Liabilities	
701-000-202-000 - ACCOUNTS PAYABLE	24,242.54
701-000-210-000 - DUE TO FRIENDS OF THE LIBRARY	5,494.61
701-000-215-000 - TRUST AND AGENCY DEPOSITS	(0.01)
701-000-217-000 - DELQ PERSONAL PROPERTY TAXES	8,243.27
701-000-218-000 - TRAILER FEES	3,593.50
701-000-226-000 - JTA ADVANCED COLLECTIONS	3,519.36
701-000-232-000 - STORMWATER MANAGEMENT DEPOSIT	5,000.00
701-000-233-000 - 4H Plat Books	(10.00)
701-000-235-156 - VISSER BROS.-NORTHLAND CONDOS	1,000.00
701-000-235-298 - Northdale Estates #3	(5,451.90)
701-000-235-302 - Sandy Valley Condos	500.00
701-000-235-321 - Grand Island Development	703.00
701-000-235-337 - SPEEDWAY GAS STATION	411.24
701-000-235-359 - Billboard Properties	552.28
701-000-235-374 - 120367 New Storage Office	1,428.80
701-000-235-377 - Consumers Credit Union	1,000.00
701-000-235-378 - Pvt Rd/Herbert Howes	500.00
701-000-235-379 - 3720 Standish	100.00
701-000-235-383 - 3750 5 Mile Rd	300.00
701-000-235-384 - O'Reilly Auto Parts	1,000.00
701-000-235-385 - Infrastructure Alternatives	700.00
701-000-235-386 - 1380 House	300.00
701-000-235-388 - Lee Marvin/4250 Kroes	500.00
701-000-235-389 - Preserve at Boulder Creek	(1,060.00)
701-000-235-390 - Imperial Pine Private Rd	730.20
701-000-235-391 - 4250 Kroes	300.00
701-000-235-393 - CBS Outdoor Digital Billboard	200.00
701-000-235-396 - Bridgeway Community Church	669.46
701-000-235-400 - Rockford Archery Ctr/Ten Mile	205.20
701-000-235-402 - Tim Horton's Cafe	1,000.00
701-000-235-403 - Select Technologies - E.Staley	1,000.00
701-000-235-405 - Rainbow Child Care Center	880.00
701-000-235-406 - CBS Outdoor - 5641 West River	880.00
701-000-235-407 - West MI Sports Commission	90.00
701-000-235-419 - Chet's Nursery	120.00
701-000-235-420 - Leisure Living	1,000.00
701-000-235-421 - AT&T Mobility/4367 Hunsberger	300.00
701-000-235-422 - AT&T Mobility/4500 West River	300.00
701-000-235-423 - Network Vision/MMBS Launch	300.00
701-000-235-424 - T-Mobile 6502569A	300.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
701-000-235-425 - T-Mobile 6502504A	100.00
701-000-235-426 - DE331P700/SBA Network Services	300.00
701-000-235-427 - DE341P300/GENERAL DYNAMICS	300.00
701-000-235-428 - DE341P728/GENERAL DYNAMICS	300.00
701-000-235-429 - DE331P699/GENERAL DYNAMICS	300.00
701-000-235-432 - Billboard/5501 Northland Dr	1.89
701-000-235-434 - CHILDSDALE BILLBOARD/CBS OUTDR	302.00
701-000-235-435 - BW Manufacturing	500.00
701-000-235-436 - Rivers Edge Expansion	500.00
701-000-235-438 - Hillsdale at Thousand Oaks	(9,561.40)
701-000-235-439 - CBS-Billboard @ 6680 English	77.00
701-000-235-440 - Belmont Village Green Phase 2	(180.00)
701-000-235-441 - Trademark Die & Engin.Addition	500.00
701-000-235-442 - Vista Springs Northview Wood	140.00
701-000-235-445 - Darback LLC-5001 Pfd/prkg lot	200.00
701-000-235-446 - 1536 Buth Dr	500.00
701-000-235-447 - Progressive AE-3839 Plainfield	500.00
701-000-235-448 - Verizon/Faulk&Foster-1680House	500.00
701-000-235-449 - Verizon/Faulk&Foster-4250Kroes	500.00
701-000-235-450 - 3244 E BELTLINE CT	1,000.00
701-000-235-451 - MILESTONES 2370 BELMONT CTR DR	500.00
701-000-235-453 - 4325 Plainfield-Cell Tower Mod	500.00
701-000-235-454 - SBA/890 Buth-Cell Tower Modif.	500.00
701-000-235-455 - T-Mobile/10 Mile-Cell Tower Mod	200.00
701-000-235-456 - T-Mobile/840 Buth	500.00
701-000-235-457 - T-Mobile/4250 Kroes	500.00
701-000-235-458 - T-MOBILE/3880 STUYVESANT	500.00
701-000-235-460 - Sprint Upgrade	500.00
701-000-275-000 - Due to Taxpayers	0.11
701-000-283-000 - PERFORMANCE DEPOSITS PAYABLE	2,250.00
Total Liabilities:	63,571.15
Fund Balance	
701-000-390-000 - FUND BALANCE	0.00
Total Fund Balance:	0.00
Total Liabilities and Fund Balance:	63,571.15
Total Retained Earnings:	0.00
Total Fund Balance and Retained Earnings:	0.00
Total Liabilities, Fund Balance, and Retained Earnings:	63,571.15
Totals for Fund 701 - TRUST & AGENCY FUND:	0.00

Plainfield Charter Township

Balance Sheet

June 30, 2014



	Amount
703 - TAX ACCOUNT AGENCY FUND	
Assets	
703-000-001-000 - CASH - HUNTINGTON BANK	0.00
703-000-010-000 - CASH - HUNTINGTON BANK	(1,616.86)
703-000-040-000 - TAXES RECEIVABLE	0.00
703-000-081-000 - Due from other govt units	442.11
703-000-084-000 - Due From Other Funds	0.00
Total Assets:	(1,174.75)
Liabilities	
703-000-220-001 - CFR TAX	148.62
703-000-228-099 - SET IFT-Summer	(525.00)
703-000-688-000 - OVER PAYMENTS TO BE REFUNDED	(0.01)
703-000-694-000 - DRAWER (OVER)/UNDER	(0.02)
703-041-225-026 - Northview IFT-Summer/Oper	(393.75)
703-041-225-080 - Comstock Park AV/School Oper	(1,336.56)
703-041-225-212 - Rockford IFT-Winter/Oper	788.40
703-241-225-080 - Comstock Park-AV Int./Oper	143.57
Total Liabilities:	(1,174.75)
Fund Balance	
703-000-390-000 - FUND BALANCE	0.00
Total Fund Balance:	0.00
Total Liabilities and Fund Balance:	(1,174.75)
Total Retained Earnings:	0.00
Total Fund Balance and Retained Earnings:	0.00
Total Liabilities, Fund Balance, and Retained Earnings:	(1,174.75)
Totals for Fund 703 - TAX ACCOUNT AGENCY FUND:	0.00

Board Meeting 07/21/2014
AP Check Proof List

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Vendor	Ck No	Description	Amount	Account No
ADAMY VALUATION ADVISORS INC.	72343	May'14 Prof.Services=Water Plant litigation	6,642.94	591-530-821-000
ADAMY VALUATION ADVISORS INC. Total			6,642.94	
AFFORDABLE PRINTING LLC	0	T-Shirts(24)=Wtr Pl.	204.00	591-537-740-000
AFFORDABLE PRINTING LLC Total			204.00	
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	Credit=Chlorine cylinder dep.	(750.00)	591-537-741-000
ALEXANDER CHEMICAL A CARUS COMPANY Total			149.00	
ANNIS VISSER & BRANDT PC	0	Legal 5/12-6/10/14=Fire	7.00	101-336-821-000
ANNIS VISSER & BRANDT PC	0	Legal 5/12-6/10/14=Parks/Archery Center agmt	212.00	101-210-821-000
ANNIS VISSER & BRANDT PC	0	Legal 5/12-6/10/14=Sewer	77.00	590-536-821-000
ANNIS VISSER & BRANDT PC	0	Legal 5/12-6/10/14=Assessing	1,004.60	101-209-821-000
ANNIS VISSER & BRANDT PC	0	Legal 5/12-6/10/14=General Twp	550.32	101-210-821-000
ANNIS VISSER & BRANDT PC Total			1,850.92	
PETTY CASH	72344	25ft Network Cable=Gen Twp	2.75	101-250-727-000
PETTY CASH	72344	25ft Network Cables(2)=Assessing	5.50	101-209-727-000
PETTY CASH	72344	Parking	1.00	590-536-953-000
PETTY CASH	72344	Sidewalk postponement agreements(2)	34.00	101-400-727-000
PETTY CASH	72344	Road agreement=Vista Springs	23.00	101-400-727-000
PETTY CASH	72344	Easement=Sawkaw project	20.00	590-536-821-000
PETTY CASH	72344	Easement=Sawkaw project	23.00	591-530-821-000
PETTY CASH	72344	Recording=3 Misc Documents	37.00	101-210-821-000
PETTY CASH	72344	Snacks/POC Training=Fire	42.76	101-336-860-000
PETTY CASH	72344	Turnout boot repair=Fire	8.00	101-336-932-000
PETTY CASH	72344	Silicone bearing grease/SCBA=Fire	19.24	101-336-932-000
PETTY CASH	72344	Magnifying glass=Fire	6.35	101-336-727-000
PETTY CASH	72344	Lunch on election day	42.88	101-191-860-000
PETTY CASH	72344	Postage due=Elections	0.49	101-191-730-000
PETTY CASH	72344	Postage/Certified Mail=Leppinks	6.49	101-250-730-000
PETTY CASH	72344	Recording fee=Jeopardy Tax Assessment	10.00	101-253-831-000
PETTY CASH	72344	Clock for twp hall lobby	26.49	101-250-727-000
PETTY CASH Total			308.95	
BARNAS & ASSOCIATES	72345	Prof.Services for JFB Real Estate=1355 Post/4558 West River	450.00	101-209-830-000
BARNAS & ASSOCIATES Total			450.00	
BLOOM SLUGGETT MORGAN PC	72346	Jun'14 Legal=Sub-Plain North	1,008.00	230-443-821-000
BLOOM SLUGGETT MORGAN PC	72346	Jun'14 Legal=Comcast cable matter	108.00	101-210-821-000
BLOOM SLUGGETT MORGAN PC Total			1,116.00	
CENTRAL INTERCONNECT INC	0	New phone labels (3) = Acct	12.71	101-201-727-000
CENTRAL INTERCONNECT INC Total			12.71	
CENTRON DATA SERVICES INC.	0	Summer tax bills 2014 (11923)	5,279.94	101-253-831-000
CENTRON DATA SERVICES INC. Total			5,279.94	
CINTAS CORPORATION #305	0	Restock garage first aid cabinet=B&G	28.72	101-265-750-000
CINTAS CORPORATION #305 Total			28.72	
CONSUMERS ENERGY	0	AREA STREET LIGHTS = 406	18,012.86	219-448-920-000
CONSUMERS ENERGY	0	DADE ST = 439	87.44	101-751-920-000
CONSUMERS ENERGY	0	TWP SIRESN = 597	247.33	101-336-889-000
CONSUMERS ENERGY Total			18,347.63	
COMSTOCK PARK PUBLIC SCHOOL	0	June 2014 Delinquent Personal Property Collections	338.87	701-000-217-000
COMSTOCK PARK PUBLIC SCHOOL Total			338.87	
DIXON ENGINEERING INC.	0	Paint inspections=5 Mile ground reservoir	5,400.00	591-537-970-000
DIXON ENGINEERING INC. Total			5,400.00	
DTE ENERGY	0	8289 CHILDSDALE = 034	32.47	591-537-921-000
DTE ENERGY Total			32.47	
Exit 76 Corporation	0	Fuel purchases 6/16-6/30/14=Fire	1,625.95	101-336-748-000
Exit 76 Corporation	0	Fuel purchases 6/16-6/30/14=B&G	1,863.87	101-265-748-000
Exit 76 Corporation	0	Fuel purchases 6/16-6/30/14=R.Solle	100.07	591-538-748-000
Exit 76 Corporation	0	Fuel purchases 6/16-6/30/14=Wtr Dist.	1,426.26	591-538-748-000
Exit 76 Corporation	0	Fuel purchases 6/16-6/30/14=Wtr Pl.	68.57	591-537-748-000
Exit 76 Corporation	0	Fuel purchases 6/16-6/30/14=Bldg Insp.	55.89	542-371-748-000
Exit 76 Corporation Total			5,140.61	
CHEMTRADE CHEMICALS US LLC	0	Alum Sulfate Liq Iron Free Bulk(11.51TN)	5,179.65	591-537-741-000
CHEMTRADE CHEMICALS US LLC	0	Alum Sulfate Liq Iron Free Bulk(10.725TN)	4,834.45	591-537-741-000
CHEMTRADE CHEMICALS US LLC Total			10,014.10	
GALLAGHER UNIFORM	0	Uniforms=B&G	9.42	101-265-778-000
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
GALLAGHER UNIFORM	0	Uniforms=Wtr Dist.	(52.35)	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
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 Total			153.77	

Board Meeting 07/21/2014

AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
GRAND RAPIDS COMM. COLLEGE	0	June 2014 Delinquent Personal Property Collections	418.96	701-000-217-000
GRAND RAPIDS COMM. COLLEGE Total			418.96	
GRAND RAPIDS GRAVEL CO.	72347	SW Payback per agmt=4157 Boulder View Dr	250.00	590-000-632-000
GRAND RAPIDS GRAVEL CO.	72347	SW Payback per agmt=4122 Boulder View Dr	250.00	590-000-632-000
GRAND RAPIDS GRAVEL CO.	72347	SW Payback per agmt=4086 Boulder View Dr	250.00	590-000-632-000
GRAND RAPIDS GRAVEL CO.	72347	SW Payback per agmt=5640 Sheba Dr	250.00	590-000-632-000
GRAND RAPIDS GRAVEL CO. Total			1,000.00	
HOPE NETWORK WEST MICHIGAN	72348	Jun'14 Shuttle service for twp residents	675.00	101-295-953-000
HOPE NETWORK WEST MICHIGAN Total			675.00	
HURLEY DDS ROBERT	72349	Refund of Pers.Prop.Tax Due to Change in Value=41-50-26-008-117	40.10	701-000-275-000
HURLEY DDS ROBERT Total			40.10	
IGT INC.	0	Jun'14 weekly cleaning=CP Libr.	525.00	101-791-830-000
IGT INC.	0	Wash windows inside/out-Clean blinds=CP Libr.	160.00	101-791-830-000
IGT INC. Total			685.00	
KARNES KATHERINE	72342	Park name/logo contest winner	500.00	101-250-953-000
KARNES KATHERINE Total			500.00 X	
KENT COMMUNICATIONS INC.	0	Irrigation system back flow mailers (104)	1,109.08	590-536-730-000
KENT COMMUNICATIONS INC.	0	Jun'14 Utility bills (2963)	800.38	590-536-730-000
KENT COMMUNICATIONS INC.	0	Jun'14 Utility bills (2963)	800.38	591-530-730-000
KENT COMMUNICATIONS INC. Total			2,709.84	
KENT COUNTY ROAD COMMISSION	0	Jun'14 Road Maintenance=Leland Ave	23,995.89	101-446-947-000
KENT COUNTY ROAD COMMISSION	0	Jun'14 Road Maintenance=Airway-Hills&Dales-Kroes-Wakefield	72,085.59	101-446-947-000
KENT COUNTY ROAD COMMISSION	0	Job Pmts=6718 Riga-1502 Mark-6109 Mdwlrk-3822 Stand.-6857 Kutts.	190.00	591-538-830-000
KENT COUNTY ROAD COMMISSION Total			96,271.48	
KENT COUNTY TREASURER	0	June 2014 Delinquent Personal Property Collections	2,665.11	701-000-217-000
KENT COUNTY TREASURER	0	Lockbox error-Pymt for 41-10-34-452-006 mis-applied to -453-006	306.94	101-250-953-000
KENT COUNTY TREASURER Total			2,972.05	
KENT DISTRICT LIBRARY	0	June 2014 Delinquent Personal Property Collections	200.77	701-000-217-000
KENT DISTRICT LIBRARY Total			200.77	
KENT INTERMEDIATE SCHOOL DISTRICT	0	June 2014 Delinquent Personal Property Collections	1,099.98	701-000-217-000
KENT INTERMEDIATE SCHOOL DISTRICT Total			1,099.98	
KORE/Hi COM INC.	0	Qtrly Public Access Wi-Fi hot spot=CPDDA	900.00	250-448-831-000
KORE/Hi COM INC. Total			900.00	
LIQUID SOLUTIONS INC.	0	Dust control=Grand Isle Park drive	360.00	101-751-930-000
LIQUID SOLUTIONS INC. Total			360.00	
MCMILLEN RYAN	0	Software/install/annual upkeep=CPDDA/Web Site Upgrade	200.00	250-448-831-000
MCMILLEN RYAN Total			200.00	
MIERAS FAMILY SHOES	0	Safety boots=M.Slomski	169.15	591-537-750-000
MIERAS FAMILY SHOES Total			169.15	
NORTH KENT SEWER AUTHORITY	0	Jun'14 Court/Cannon/Plfd O&M	1,711.56	590-536-801-007
NORTH KENT SEWER AUTHORITY	0	Jun'14 PARCC side CWP O&M	125,290.89	590-536-805-000
NORTH KENT SEWER AUTHORITY	0	Jun'14 Plfd Collect System O&M	51,640.74	590-536-801-001
NORTH KENT SEWER AUTHORITY	0	Jun'14 Jt NKSA trunks O&M	11,522.64	590-536-801-004
NORTH KENT SEWER AUTHORITY	0	Jun'14 Alpine/Plfd O&M	229.91	590-536-801-006
NORTH KENT SEWER AUTHORITY	0	Jun'14 NKSA=Northdale Estates #3	550.00	701-000-235-298
NORTH KENT SEWER AUTHORITY	0	Jun'14 NKSA=Hillsdale at Thousand Oaks	4,055.20	701-000-235-438
NORTH KENT SEWER AUTHORITY	0	Jun'14 NKSA=Belmont Village Green Ph2	1,600.00	701-000-235-440
NORTH KENT SEWER AUTHORITY Total			196,600.94	
NORTHVIEW PUBLIC SCHOOLS	0	June 2014 Delinquent Personal Property Collections	2,703.00	701-000-217-000
NORTHVIEW PUBLIC SCHOOLS Total			2,703.00	
OUDBIER INSTRUMENT CO.	0	Troubleshoot/repair tank transmitters=4M Gal/Kroes Elev.	644.00	591-537-941-000
OUDBIER INSTRUMENT CO. Total			644.00	
PB Gast & Sons Co.	0	High polish pad = Wtr Pl.	12.25	591-537-740-000
PB Gast & Sons Co.	0	Trash liners-TP-Cfold towels-Mops = Wtr Pl.	287.71	591-537-740-000
PB Gast & Sons Co. Total			299.96	
PIT CREW	72350	Mowing=730 Revere/5338 Silverstone	150.00	101-400-830-000
PIT CREW Total			150.00	
PLM LAKE & LAND MGT CORP.	0	Harvesting of lake 7/1-7/3/14=Little Pine Island	3,600.00	220-806-830-002
PLM LAKE & LAND MGT CORP.	0	Algae treatment=Ambrose pond	230.63	101-751-830-000
PLM LAKE & LAND MGT CORP. Total			3,830.63	
PROGRESSIVE AE	0	Prof.Serv.through 6/27/14=Ten Mile Rd Masterplan	493.75	101-751-830-000
PROGRESSIVE AE Total			493.75	
PLAINFIELD TOWNSHIP WATER	0	2650 FIVE MILE/1459 - WA/SE SERVICE	698.83	101-790-920-000
PLAINFIELD TOWNSHIP WATER	0	3650 VERSLUIS/1946 - WA/SE SERVICE	152.12	101-751-920-000
PLAINFIELD TOWNSHIP WATER	0	3650 VERSLUIS/1948 - WA/SE SERVICE	29.64	101-751-920-000
PLAINFIELD TOWNSHIP WATER	0	5220 WOODFIELD CT/2000 - WA/SE SERVICE	1,065.00	591-537-920-000
PLAINFIELD TOWNSHIP WATER	0	5255 GRAND RIVER/2385 - WA/SE SERVICE	161.13	101-795-920-000
PLAINFIELD TOWNSHIP WATER	0	5255 GRAND RIVER/2387 - WA/SE SERVICE	91.73	101-795-920-000
PLAINFIELD TOWNSHIP WATER	0	5205 PLAINFIELD/13067 - WA/SE SERVICE	315.49	101-265-920-003
PLAINFIELD TOWNSHIP WATER	0	2944 FIVE MILE/13462 - WA/SE SERVICE	40.25	591-538-920-000
PLAINFIELD TOWNSHIP WATER	0	4383 PLAINFIELD/14723 - WA/SE SERVICE	191.54	101-336-920-000
PLAINFIELD TOWNSHIP WATER	0	4343 PLAINFIELD/14917 - WA/SE SERVICE	737.03	101-336-920-000
PLAINFIELD TOWNSHIP WATER	0	5195 PLAINFIELD/16519 - WA/SE SERVICE	584.89	591-538-920-000

Board Meeting 07/21/2014

AP Check Proof List

Vendor	Ck No	Description	Amount	Account No
PLAINFIELD TOWNSHIP WATER Total			4,067.65	
RAYMER CO. INC.	0	Troubleshoot Versluis Park Well#4	400.00	591-537-936-000
RAYMER CO. INC. Total			400.00	
MICHIGAN METER TECHNOLOGY GROUP INC.	0	2"x2" OSP1 Block Die=Wtr Dist.	44.00	591-538-940-000
MICHIGAN METER TECHNOLOGY GROUP INC.	0	2" Ecoder-Strainer/Kit-Flange Kit=CPPS live tap	2,192.00	591-538-746-000
MICHIGAN METER TECHNOLOGY GROUP INC. Total			2,236.00	
ROCKFORD PUBLIC SCHOOLS	0	June 2014 Delinquent Personal Property Collections	206.37	701-000-217-000
ROCKFORD PUBLIC SCHOOLS Total			206.37	
ROOSIEN & ASSOC. PLLC	72351	Boundary survey=4043 W River Dr/Lamoreaux Addition	550.00	250-448-831-000
ROOSIEN & ASSOC. PLLC Total			550.00	
SHORT JOHN III	72352	Jan'14-Jun'14 Mileage (761mi)	426.16	101-751-860-000
SHORT JOHN III Total			426.16	
SILVER & VANESSEN P.C.	72353	Jun'14 Legal=Water plan litigation	1,821.44	591-530-821-000
SILVER & VANESSEN P.C. Total			1,821.44	
SOLUTIONS ONLINE INC.	0	Jun'14 Twp Publicity Program Media Release=Special Elections	75.00	101-191-830-000
SOLUTIONS ONLINE INC.	0	Jun'14 Twp Publicity Program Feature Article=Bldg Pmt Activity	150.00	542-371-830-000
SOLUTIONS ONLINE INC. Total			225.00	
SPRINGBROOK SOFTWARE INC.	0	Springbrook Client Conference registration=W.Smith	695.00	101-201-865-000
SPRINGBROOK SOFTWARE INC. Total			695.00	
SUPERIOR ASPHALT INC.	0	Asphalt for wtr main break repairs(30 tons)=Rockbluff	3,000.00	591-538-935-000
SUPERIOR ASPHALT INC. Total			3,000.00	
TEAM FINANCIAL GROUP INC.	0	Monthly Xerox copier lease=Fire St#3	470.71	101-336-830-000
TEAM FINANCIAL GROUP INC. Total			470.71	
TELE-RAD INC.	0	Prof.S/S Polos(4)-Taclite Pro Pants=Fire/Drake	226.95	101-336-768-000
TELE-RAD INC. Total			226.95	
THOMPSON SUSAN	0	Mileage (507mi)	283.92	101-400-860-000
THOMPSON SUSAN Total			283.92	
KITCHENS BY A & B	72354	Refund Check	46.15	591-000-202-000
KITCHENS BY A & B	72354	Refund Check	165.57	590-000-202-000
KITCHENS BY A & B Total			211.72	
THOMASON LOUANN	72355	Refund Check	26.05	591-000-202-000
THOMASON LOUANN	72355	Refund Check	4.94	591-000-202-000
THOMASON LOUANN Total			30.99	
CZARNIECKI PAM	72356	Refund Check	101.37	591-000-202-000
CZARNIECKI PAM	72356	Refund Check	6.86	591-000-202-000
CZARNIECKI PAM	72356	Refund Check	20.03	590-000-202-000
CZARNIECKI PAM	72356	Refund Check	24.60	590-000-202-000
CZARNIECKI PAM Total			152.86	
LEPPINKS INC.	72357	Refund Check	12.32	591-000-202-000
LEPPINKS INC.	72357	Refund Check	20.31	591-000-202-000
LEPPINKS INC.	72357	Refund Check	72.85	590-000-202-000
LEPPINKS INC.	72357	Refund Check	14.61	590-000-202-000
LEPPINKS INC. Total			120.09	
IRVING JR JACK	72358	Refund Check	8.70	591-000-202-000
IRVING JR JACK	72358	Refund Check	3.48	591-000-202-000
IRVING JR JACK	72358	Refund Check	10.20	590-000-202-000
IRVING JR JACK	72358	Refund Check	12.51	590-000-202-000
IRVING JR JACK Total			34.89	
YOST STEVEN	72359	Refund Check	21.43	591-000-202-000
YOST STEVEN	72359	Refund Check	2.47	591-000-202-000
YOST STEVEN	72359	Refund Check	11.23	590-000-202-000
YOST STEVEN	72359	Refund Check	8.87	590-000-202-000
YOST STEVEN Total			44.00	
VANDUINEN ELEVATOR CO. INC.	72360	Qtrly Elevator/Lift Inspections=Wtr	135.00	591-537-830-000
VANDUINEN ELEVATOR CO. INC. Total			135.00	
VICTORY SIGN & GRAPHICS LLC	0	No Smoking decals(12)=Fire	96.00	101-336-727-000
VICTORY SIGN & GRAPHICS LLC Total			96.00	
WOLVERINE POWER SYSTEMS	0	Generator maintenance/battery=Fire	452.45	101-336-830-000
WOLVERINE POWER SYSTEMS Total			452.45	
		Total:	384,282.44	
	7/8/2014 RX Copay & Dependent Care Reimbursements		242.31	
		Sub Total:	384,524.75	

x - Check released prior to board meeting

Payroll & Payroll related items paid:

7/8/2014 Payroll-Direct Debits	93,726.22
7/9/2014 Payroll-Checks	14,301.43
7/9/2014 Security Benefit Group ACH pymt	170.00
7/9/2014 ACH FOR CHILD SUPPORT	3.26
7/9/2014 PTFFA Union Dues ACH pymt	275.00
7/9/2014 ICMA 401 PLAN ACH PYMT	18,656.15
7/9/2014 ICMA 457 PLAN ACH PYMT	236.15
7/9/2014 ICMA RHS PLAN ACH PYMT	6,362.86
7/9/2014 ICMA ROTH IRA ACH PYMT	233.97

Board Meeting 07/21/2014

AP Check Proof List

<u>Vendor</u>	<u>Ck No</u>	<u>Description</u>	<u>Amount</u>	<u>Account No</u>
	7/9/2014	John Hancock Pension Direct Debit pymt	3,662.62	
	7/9/2014	RPA/Cambridge Roth IRA ACH pymt	170.00	
	7/9/2014	PTMWA Union Dues ACH pymt	320.00	
	7/9/2014	FICA & FEDERAL W/H PAID	<u>37,865.07</u>	
		Total Payroll & Payroll related items paid:	175,982.73	
		Grand Total:	<u>560,507.48</u>	

Tai



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

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

MEMORANDUM

TO: Members of the Township Board

FROM: Bill Fischer, Community Development Director *BF*

DATE: July 15, 2014

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

This is a request for the Township Board to approve an Outdoor Assembly License for the Meijer LPGA Classic scheduled to take place August 4th – 10th at the Blythefield Country Club.

Ms. Lesley Baker, Tournament Director, provided a presentation to you in April introducing the event. As a refresher, the official name of the event is the Meijer LPGA Classic presented by Kraft and several of the top professionals in women’s golf will be participating in the tournament. This event will give great exposure to Plainfield Township as it is expected to bring several thousand visitors throughout the week, and it will be televised nationally on the Golf Channel.

Since the presentation in April, the logistics have been finalized and Ms. Baker will provide an update of the event next Monday evening. The attached information includes the schedule of events throughout the week, event parking/transportation routes for shuttling, evacuation plan (in case of inclement weather or other emergency), and informational maps. Also included is a summary of how Plainfield Township will be advertised/promoted.

Ms. Baker and her team have been working closely with township staff (Community Development and Fire Departments), Kent County Sheriff’s Department (KCSD), Kent County Road Commission (KCRC), and the Michigan Department of Transportation (MDOT). We have all reviewed and discussed the logistics of this event and recommend approval. The following is a summary of the items we reviewed:

- **Traffic Control.** The attached information provides the transportation routes for shuttling spectators from Fifth Third Ball Park, and volunteers, members, media, and VIPs from Rockford High School. The drop off/pick up point will be located adjacent to Northland Drive, just north of the entrance drive to the golf course. This drop off/pick up location was recommended by the KCSD, with support from MDOT. The KCSD has been contracted to assist in traffic management during the entire event and they felt the most manageable access to the golf course is along Northland Drive. The KCSD will assist in managing the traffic flow along Northland Drive and other nearby intersections (i.e. Rogue River/Kuttshill).
- **Parking.** As noted earlier, parking will be provided (required) off site. Spectators will not be permitted to park at or around the golf course, and access will only be provided from the shuttles.
- **Security.** In addition to utilizing the KCSD for traffic control, a private security company will provide on-site assistance for the entire event.
- **Emergency Services.** As noted in the attached memorandum from Assistant Chief McKellar, the Fire Department is satisfied that the safety of the public and possible medical needs at this event will be met. The Fire Department will be working with the event staff during the event. An evacuation plan has been prepared if inclement weather becomes an issue.
- **Kent County Road Commission.** The KCRC has also been involved with preparation of the shuttle routes as shown on the attached drawings.
- **Michigan Department of Transportation.** MDOT also participated in the review of this event and has no issues. They are permitting the traffic control management/devices that will be implemented on Northland Drive.

In summary, Ms. Baker and her team are very professional and well prepared. Their experience in managing major events of this nature has been evident in the way they have coordinated the logistics with the township and other agencies.

Recommendation. Based on our review of this application, staff believes the requirements established in the Outdoor Gathering ordinance have been addressed and prepared for. Accordingly, we are recommending the Township Board grant an Outdoor Assembly License for the Meijer LPGA Classic presented by Kraft.

Attachments

Memo

To: Bill Fischer, Comm. Dev. Director

From: Assistant Chief McKellar

CC:

Date: July 15, 2014

Re: LPGA Event at Blythefield C. C.



4343 Plainfield Ave NE
Grand Rapids, MI 49525

Phone: (616) 361-2895

Fax: (616) 364-1187

E-mail: mckellars@plainfieldfire.org

The Fire Department has been involved with the management team of the LPGA event located at Blythefield Country Club. Discussion about the inspections needed for the temporary structures being placed at the event was discussed. Emergency procedures for weather events have been reviewed and emergency access to the facilities and visitors of the golf course have been reviewed. The Fire Department is comfortable with approving this event and will work closely with the management team before and during the event to ensure the safety of all who attends.

Bill Fischer

From: Mcalary,Jeff <jeff.mcalary@kentcountymi.gov>
Sent: Monday, April 21, 2014 5:25 PM
To: Bill Fischer
Subject: LPGA

Bill,
I will not be at the meeting tonight. I understand the LPGA group is going to speak.. I met with them last week and looked a few of the site maps and proposals. This group is very well organized and professional. This should be a terrific event for your township.

J I am confident we can provide the Law Enforcement and traffic control necessary for the event.

KCSD

Lieutenant Jeff McAlary
Support Services Division
Kent County Sheriff's Department
Office# (616)632-6204
Special Events Line (616)632-6232

Jeff.Mcalary@kentcountymi.gov
www.accesskent.com

Memorandum

To: Plainfield Township Board of Trustees
From: Cameron L. Van Wyngarden, Township Superintendent
Date: 7/17/2014
Re: Sub-Plain North Drain Public Hearing

Board,

As you are well aware, we experienced an infrastructure failure in the Sub-Plain North Drain district this spring when a drain pipe broke apart and washed a significant portion of a hill into the drainage pond. The Kent County Drain Commission determined that the drain needed to be repaired, and has apportioned the cost to the three jurisdictions involved; the Michigan Department of Transportation (MDOT) for the right-of-way of Plainfield Avenue (a state trunk line), the Kent County Road Commission for right-of-ways for other roads, and Plainfield Township for the rest of the land included in the district.

While we do not know the final cost of the repair yet at this time, we can proceed with the process to establish a Special Assessment District (SAD) based on the drain district established by the County Drain Commissioner. At the advice of legal counsel and our Township engineers, it is recommended that we pass along the cost to individual parcel owners in the same way the cost was apportioned to the Township by the Drain Commissioner. By this, I mean that the Township should use the same formulas (known as a "runoff factor") for allocating the cost to residential, commercial, and undeveloped parcels that the Drain Commissioner used to determine their allocation. This is a legally defensible approach, and avoids the selection of arbitrary formulas that may benefit one property owner or class of property owners over another.

At this time we will hold a public hearing to allow those affected by the proposed SAD to share their concerns. Approving the attached resolution calls a second public hearing on August 18. This will give the public an additional opportunity to voice their opinion on this issue.

I recommend the Board hold the public hearing to accept public comment and approve Resolution #2, calling for a second public hearing on August 18, 2014.

Sincerely,

Cameron Van Wyngarden
Superintendent

Memorandum

To: Cameron L. Van Wyngarden, Township Superintendent

From: Priscilla Walden



Date: 7/18/2014

Re: Sub-Plain North Drain Public Hearing

The procedure for the Sub-Plain North Drain District public hearing and consideration of the second resolution is as follows:

1. Supervisor Spencer will open the public hearing
2. Presentations/explanations are to be made by a representative from the Kent County Drain Commissioner's office and Superintendent Cameron Van Wyngarden.
3. Accept public comment.
4. Supervisor Spencer will close the public hearing.
5. Board discussion to follow.
6. Attorney Jeff Sluggett recommends the Board determine the following prior to consideration of the resolution:
 - a. Will the Township pay its portion of the assessment (83.07%) in one lump sum or spread it out over ____ years at an interest rate of 2 – 3%? Warren Smith has recommended that the Township pay the assessment in one payment to the KC Drain Commission. Funds are available in the storm water fund.
 - b. Will the board accept annual installment payments from the assessed parcels, and if so, how many years? Historically assessment terms have been either 5 or 10 years. What interest rate will be charged by the Township?
7. Consider adoption of the resolution to proceed with establishment of the Sub-Plain North Drain Special Assessment District and to direct the preparation and filing of a special assessment roll and schedule a public hearing on August 18, 2014 at 7:00 p.m.

NOTICE OF PUBLIC HEARING

**PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN**

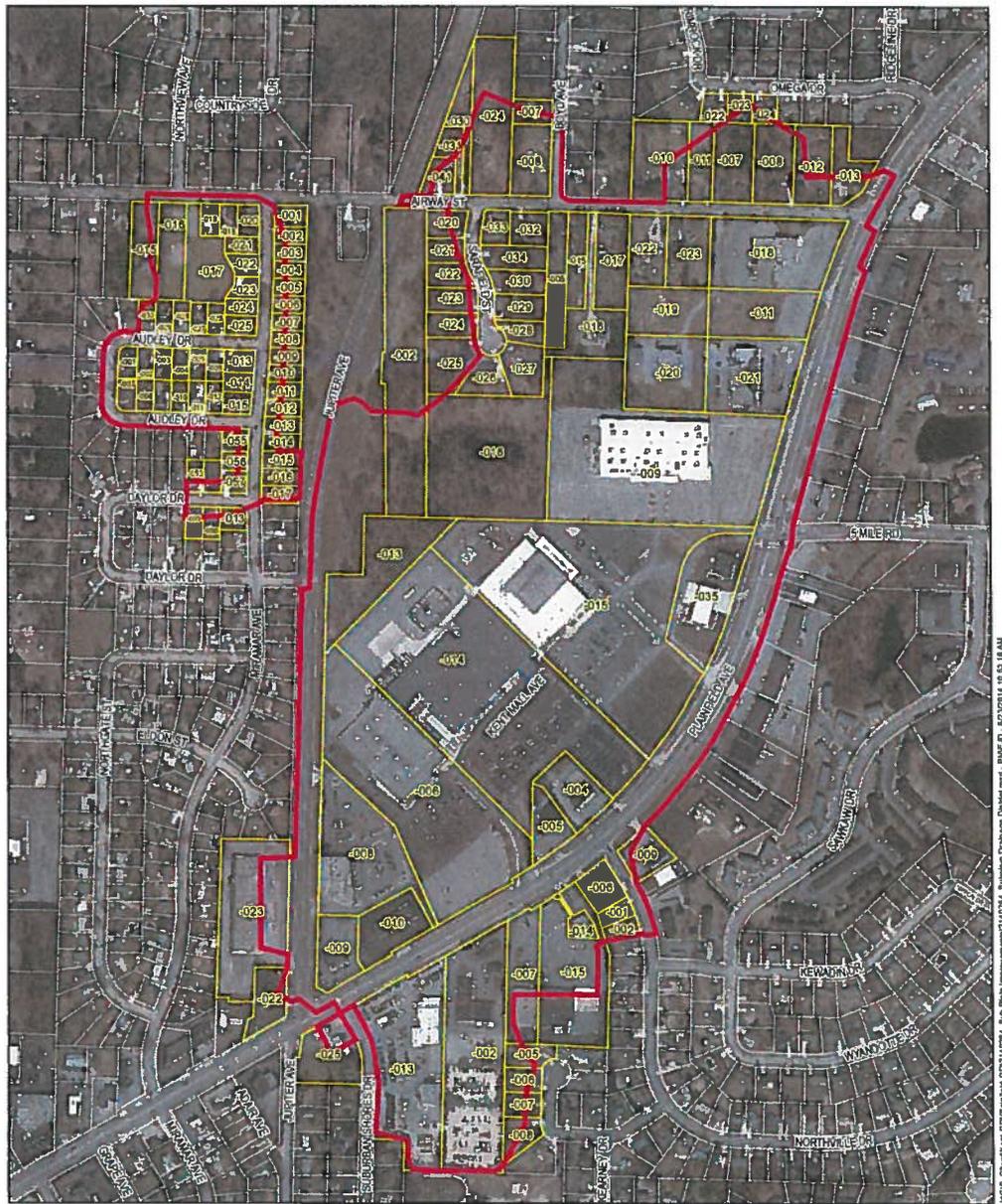
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Township Board of Plainfield Charter Township, Kent County, Michigan, has declared its tentative intent to proceed pursuant to Act No. 40 of the Public Acts of Michigan of 1956, as amended, to specially assesses the costs of certain improvements to the Sub-Plain North Drain against the lands and parcels especially benefitted. The improvements to be made consist of sand removal, pavement removal from around manholes, replacing two manholes and 36” storm sewer, reconstruct the bank, repave parking areas and restore the site (“Improvements”). The anticipated benefits of the Improvements to the properties to be specially assessed are protection from further erosion and from further deterioration of the existing storm drains.

The Township Board anticipates that the Township’s entire cost of the Improvements as confirmed by the Drainage Board will be specially assessed against the following described lots and parcels of land, which together comprise the proposed Sub-Plain North Special Assessment District 2014:

PPN	Address	PPN	Address	PPN	Address
411027301007	2455 AIRWAY ST NE	411028451056	4433 MIRAMAR AVE NE	411028476023	4535 SARAFIELD AVE NE
411027301008	2487 AIRWAY ST NE	411028451057	2106 DAYLOR DR NE	411028476024	4517 SARAFIELD AVE NE
411027301010	2419 AIRWAY ST NE	411028452001	2143 AUDLEY DR NE	411028476025	4511 SARAFIELD AVE NE
411027301011	2435 AIRWAY ST NE	411028452002	2127 AUDLEY DR NE	411028476026	4505 SARAFIELD AVE NE
411027301012	4609 PLAINFIELD AVE NE	411028452003	2123 AUDLEY DR NE	411028476027	4500 SARAFIELD AVE NE
411027301013	4611 PLAINFIELD AVE NE	411028452004	2119 AUDLEY DR NE	411028476028	4514 SARAFIELD AVE NE
411027302022	2450 OMEGA DR NE	411028452005	2115 AUDLEY DR NE	411028476029	4530 SARAFIELD AVE NE
411027302023	2470 OMEGA DR NE	411028452006	2111 AUDLEY DR NE	411028476030	4544 SARAFIELD AVE NE
411027302024	2480 OMEGA DR NE	411028452007	2153 AUDLEY DR NE	411028476032	2334 AIRWAY ST NE
411027351009	4411 PLAINFIELD AVE NE	411028452008	2171 AUDLEY DR NE	411028476033	2310 AIRWAY ST NE
411027351011	4521 PLAINFIELD AVE NE	411028452009	2175 AUDLEY DR NE	411028476034	4562 SARAFIELD AVE NE
411027351018	4575 PLAINFIELD AVE NE	411028452010	2179 AUDLEY DR NE	411033201005	2113 DAYLOR DR NE
411027351019	2440 AIRWAY ST NE	411028452011	2183 AUDLEY DR NE	411033201006	2109 DAYLOR DR NE
411027351020	2450 AIRWAY ST NE	411028452012	2187 AUDLEY DR NE	411033201013	4391 MIRAMAR AVE NE
411027351021	4485 PLAINFIELD AVE NE	411028452013	2107 AUDLEY DR NE	411033226004	4211 PLAINFIELD AVE NE
411027351022	2410 AIRWAY ST NE	411028452014	4481 MIRAMAR AVE NE	411033226005	4191 PLAINFIELD AVE NE
411027351023	2432 AIRWAY ST NE	411028452015	2191 AUDLEY DR NE	411033226006	4151 PLAINFIELD AVE NE
411028426007	4661 BOYD AVE NE	411028453001	2190 AIRWAY ST NE	411033226008	4180 JUPITER AVE NE
411028426008	2341 AIRWAY ST NE	411028453002	4572 MIRAMAR AVE NE	411033226009	4095 PLAINFIELD AVE NE
411028426024	2307 AIRWAY ST NE	411028453003	4562 MIRAMAR AVE NE	411033226010	4101 PLAINFIELD AVE NE
411028426030	2289 AIRWAY ST NE	411028453004	4550 MIRAMAR AVE NE	411033226013	2221 DAYLOR DR NE
411028426031	2285 AIRWAY ST NE	411028453005	4540 MIRAMAR AVE NE	411033226014	4297 PLAINFIELD AVE NE
411028426041	2271 AIRWAY ST NE	411028453006	4528 MIRAMAR AVE NE	411033226015	4311 PLAINFIELD AVE NE
411028451015	2100 AIRWAY ST NE	411028453007	4518 MIRAMAR AVE NE	411033253022	4065 PLAINFIELD AVE NE
411028451018	2140 AIRWAY ST NE	411028453008	4508 MIRAMAR AVE NE	411033253023	4189 JUPITER AVE NE
411028451019	2152 AIRWAY ST NE	411028453009	4496 MIRAMAR AVE NE	411033276025	4096 PLAINFIELD AVE NE
411028451020	4581 MIRAMAR AVE NE	411028453010	4486 MIRAMAR AVE NE	411033278002	4140 PLAINFIELD AVE NE
411028451021	4565 MIRAMAR AVE NE	411028453011	4476 MIRAMAR AVE NE	411033278006	4196 PLAINFIELD AVE NE
411028451022	4553 MIRAMAR AVE NE	411028453012	4466 MIRAMAR AVE NE	411033278007	4160 PLAINFIELD AVE NE
411028451023	4539 MIRAMAR AVE NE	411028453013	4456 MIRAMAR AVE NE	411033278013	4100 PLAINFIELD AVE NE
411028451024	4525 MIRAMAR AVE NE	411028453014	4444 MIRAMAR AVE NE	411033278014	4190 PLAINFIELD AVE NE
411028451025	2106 AUDLEY DR NE	411028453015	4434 MIRAMAR AVE NE	411033278015	4180 PLAINFIELD AVE NE
411028451026	2110 AUDLEY DR NE	411028453016	4424 MIRAMAR AVE NE	411033279005	2334 LAKEHURST DR NE
411028451027	2114 AUDLEY DR NE	411028453017	4416 MIRAMAR AVE NE	411033279006	2342 LAKEHURST DR NE
411028451028	2118 AUDLEY DR NE	411028476006	2358 AIRWAY ST NE	411033279007	2354 LAKEHURST DR NE
411028451029	2122 AUDLEY DR NE	411028476015	2370 AIRWAY ST NE	411033279008	2366 LAKEHURST DR NE
411028451030	2126 AUDLEY DR NE	411028476016	2372 AIRWAY ST NE	411034101009	4214 PLAINFIELD AVE NE
411028451053	2114 DAYLOR DR NE	411028476017	2386 AIRWAY ST NE	411034101035	4343 PLAINFIELD AVE NE
411028451054	2110 DAYLOR DR NE	411028476020	4581 SARAFIELD AVE NE	411034151001	2420 NORTHVILLE DR NE
411028451055	2190 AUDLEY DR NE	411028476021	4571 SARAFIELD AVE NE	411034151002	2428 NORTHVILLE DR NE
		411028476022	4551 SARAFIELD AVE NE		

The area of the proposed Sub-Plain North Special Assessment District 2014 is generally depicted on the following map:



SCALE: 1" = 500'

LEGEND
 Subplain North District Boundary
 District Parcels

PLAINFIELD CHARTER TOWNSHIP
 KENT COUNTY, MI
SUBPLAIN NORTH DRAINAGE DISTRICT
 Pretn&Newhof
 2140264

TAKE NOTICE that the Township Board of Plainfield Charter Township will hold a public hearing on July 21, 2014 at 7:00 P.M., at the Township Hall, 6161 Belmont Avenue, N.E, Belmont, Michigan to consider any objections to the Improvements, the special assessment district, the proposed special assessments to be levied, and all other matters relative to the Improvements or district. The proposed special assessments are on file with the Township Clerk for public examination. Alternative plans for financing the Improvements will be on the meeting agenda. This notice was authorized by the Township Board of Plainfield Charter Township.

FOR FURTHER INFORMATION, PLEASE CONTACT:

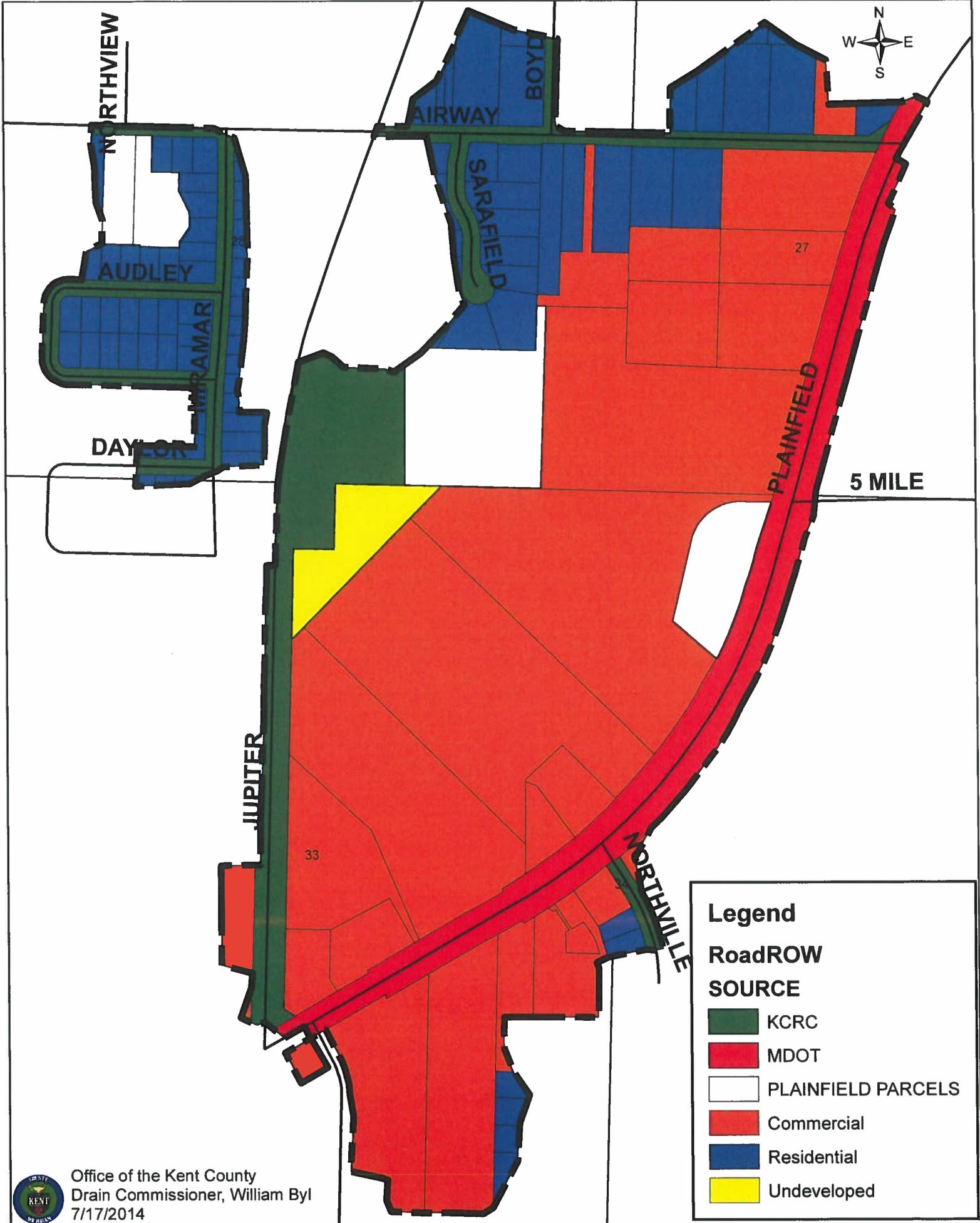
Ruth Ann Karnes, Township Clerk, Plainfield Charter Township, 6161 Belmont Ave, NE, Belmont, MI 49306-9609
 Phone: 616-364-8466

Dated: June 27, 2014

 Ruth Ann Karnes, Township Clerk

SUB-PLAIN NORTH DRAIN APPORTIONMENTS												
July 17, 2014												
AGENCY	LAND USE	ACRES	RUNOFF FACTOR	ADJUSTED ACRES	PERCENTAGE	COST						
PLAINFIELD TOWNSHIP	Commercial	85.89	0.8	68.71	73.71%							
	Residential Suburban	27.33	0.3	8.20	8.80%							
	Undeveloped	2.62	0.2	0.52	0.56%							
	SubTotal=	115.84			83.07%							
KENT COUNTY	Pavement	7.43	0.8	5.94	6.38%							
	Landscaped Area	10.74	0.2	2.15	2.30%							
	SubTotal=	18.17			8.68%							
MDOT	M-44/Plainfield Ave	8.18	0.8	6.54	7.02%							
	Landscaped Area	5.75	0.2	1.15	1.23%							
	SubTotal=	13.92			8.25%							
TOTALS		147.93		93.22	100.00%							

**SUBPLAIN NORTH CHAPTER 20 DRAINAGE DISTRICT
PLAINFIELD TOWNSHIP, KENT COUNTY, MICHIGAN**



**PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN**

RESOLUTION NO. 14-_____

A RESOLUTION TO PROCEED WITH ESTABLISHMENT OF THE SUB-PLAIN NORTH DRAIN SPECIAL ASSESSMENT DISTRICT AND TO DIRECT THE PREPARATION AND FILING OF A SPECIAL ASSESSMENT ROLL

Whereas, the Sub-Plain North Drain (“Drain”) is located in Plainfield Charter Township; and

Whereas, the rights, duties, procedures and authority governing the Drain, its improvement, maintenance, repair, and operation are set forth in the Drain Code of 1956, Act No. 40 of the Public Acts of 1956, as amended (“Act”);

Whereas, the Drain is in need of urgent repairs and improvements consisting of sand removal, pavement removal from around manholes, replacing two manholes and 36” of storm sewer, reconstructing the bank, repaving parking areas and restoring the site (“Drain Project”); and

Whereas, consistent with its previous practice and direction with respect to the Drain, the Township Board adopted Resolution No. 14-10 on June 2, 2014, to initiate special assessment proceedings and tentatively determined that the lands especially benefitted by the Drain Project should be assessed the Township’s full assessment as ultimately determined by the Drainage Board; and

Whereas, Chapter 20 of the Act sets forth the process to be followed by a local legislative body in order to specially assess the estimated cost of a drain project against the lands especially benefitted; and

Whereas, a properly noticed public hearing was held by the Township Board on July 21, 2014 for the purpose of hearing objections to the Drain Project, special assessment and alternative means of financing the Drain Project; and

Whereas, following the public hearing the Township Board determined that proceeding with the Drain Project and special assessment against the benefitting properties utilizing the method set forth under the Act is in the Township’s best interest.

NOW, THEREFORE, IT IS RESOLVED THAT:

1. The Township Board affirms that the Recitals above are correct, form an integral part of this resolution, and are incorporated herein by reference.
2. The total cost of the Drain Project is estimated to be \$_____ and the Township Board determines that the lands especially benefitted by the proposed Drain Project shall be assessed the costs for the same.
3. The Township Board hereby establishes for a term of ____ years the “Sub-Plain North Drain Special Assessment District 2014” (“District”) which shall encompass those parcels identified on Exhibit A, attached and incorporated herein by reference.
4. The Township Board hereby approves the profiles, plans, estimate of costs and specifications for the Drain Project as presented at this evening’s meeting.
5. The Township Supervisor or his designee is directed to make a special assessment roll in which are entered and described all the parcels of land to be assessed, with the names of the respective

record owners of each parcel, if known, and the total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against all parcels of land in the special assessment district as the benefit to the parcel of land bears to the total benefit to all parcels of land in the special assessment district. When the Supervisor completes the assessment roll he shall affix to it his certificate stating that the roll was made pursuant to resolution of the Township Board adopted on a specified date, and that in making the assessment roll the Supervisor, according to his best judgment, has conformed in all respects to the directions contained in the resolution and the statutes of this state and the assessment roll shall be filed in the office of the Township Clerk.

6. The Township Board shall hold a public hearing on _____, 2014 at ___ P.M. at the Township Hall at 6161 Belmont Avenue, N.E., Belmont, Michigan at which the Township Board will meet, review and hear any objections to the special assessment roll.
7. The Township Clerk is directed to take all actions required by law to provide notice of the hearing and the filing of the special assessment roll.
8. All reports, rolls and other documents referred to herein shall remain on file in the office of the Township Clerk, where the same shall be available for public examination.
9. The Township Supervisor, Clerk, Superintendent and other officers are authorized and directed to take all actions reasonably necessary or authorized by law to effectuate this resolution.
10. All resolutions and parts of resolution in conflict herewith are, to the extent of such conflict, rescinded.

At a regular meeting of the Plainfield Charter Township Board of Trustees held on July 21, 2014, a motion was offered by _____, with support from _____ to adopt the foregoing resolution upon a roll call vote as follows:

AYE: _____

NAY: _____

ABSENT: _____

RESOLUTION NO. 14-___ DECLARED ADOPTED.

Ruth Ann Karnes, Township Clerk

I, Ruth Ann Karnes, the Clerk of Plainfield Charter Township, hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Township Board of Plainfield Charter Township, Kent County, Michigan, at a regular meeting held on July 21, 2014, which meeting was noticed and held in accordance with all legal requirements.

Ruth Ann Karnes, Township Clerk

EXHIBIT A

**PROPOSED SUB-PLAIN NORTH DRAINAGE
SPECIAL ASSESSMENT DISTRICT 2014**

PPN	Address	PPN	Address	PPN	Address
411027301007	2455 AIRWAY ST NE	411028451056	4433 MIRAMAR AVE NE	411028476023	4535 SARAFIELD AVE NE
411027301008	2487 AIRWAY ST NE	411028451057	2106 DAYLOR DR NE	411028476024	4517 SARAFIELD AVE NE
411027301010	2419 AIRWAY ST NE	411028452001	2143 AUDLEY DR NE	411028476025	4511 SARAFIELD AVE NE
411027301011	2435 AIRWAY ST NE	411028452002	2127 AUDLEY DR NE	411028476026	4505 SARAFIELD AVE NE
411027301012	4609 PLAINFIELD AVE NE	411028452003	2123 AUDLEY DR NE	411028476027	4500 SARAFIELD AVE NE
411027301013	4611 PLAINFIELD AVE NE	411028452004	2119 AUDLEY DR NE	411028476028	4514 SARAFIELD AVE NE
411027302022	2450 OMEGA DR NE	411028452005	2115 AUDLEY DR NE	411028476029	4530 SARAFIELD AVE NE
411027302023	2470 OMEGA DR NE	411028452006	2111 AUDLEY DR NE	411028476030	4544 SARAFIELD AVE NE
411027302024	2480 OMEGA DR NE	411028452007	2153 AUDLEY DR NE	411028476032	2334 AIRWAY ST NE
411027351009	4411 PLAINFIELD AVE NE	411028452008	2171 AUDLEY DR NE	411028476033	2310 AIRWAY ST NE
411027351011	4521 PLAINFIELD AVE NE	411028452009	2175 AUDLEY DR NE	411028476034	4562 SARAFIELD AVE NE
411027351018	4575 PLAINFIELD AVE NE	411028452010	2179 AUDLEY DR NE	411033201005	2113 DAYLOR DR NE
411027351019	2440 AIRWAY ST NE	411028452011	2183 AUDLEY DR NE	411033201006	2109 DAYLOR DR NE
411027351020	2450 AIRWAY ST NE	411028452012	2187 AUDLEY DR NE	411033201013	4391 MIRAMAR AVE NE
411027351021	4485 PLAINFIELD AVE NE	411028452013	2107 AUDLEY DR NE	411033226004	4211 PLAINFIELD AVE NE
411027351022	2410 AIRWAY ST NE	411028452014	4481 MIRAMAR AVE NE	411033226005	4191 PLAINFIELD AVE NE
411027351023	2432 AIRWAY ST NE	411028452015	2191 AUDLEY DR NE	411033226006	4151 PLAINFIELD AVE NE
411028426007	4661 BOYD AVE NE	411028453001	2190 AIRWAY ST NE	411033226008	4180 JUPITER AVE NE
411028426008	2341 AIRWAY ST NE	411028453002	4572 MIRAMAR AVE NE	411033226009	4095 PLAINFIELD AVE NE
411028426024	2307 AIRWAY ST NE	411028453003	4562 MIRAMAR AVE NE	411033226010	4101 PLAINFIELD AVE NE
411028426030	2289 AIRWAY ST NE	411028453004	4550 MIRAMAR AVE NE	411033226013	2221 DAYLOR DR NE
411028426031	2285 AIRWAY ST NE	411028453005	4540 MIRAMAR AVE NE	411033226014	4297 PLAINFIELD AVE NE
411028426041	2271 AIRWAY ST NE	411028453006	4528 MIRAMAR AVE NE	411033226015	4311 PLAINFIELD AVE NE
411028451015	2100 AIRWAY ST NE	411028453007	4518 MIRAMAR AVE NE	411033253022	4065 PLAINFIELD AVE NE
411028451018	2140 AIRWAY ST NE	411028453008	4508 MIRAMAR AVE NE	411033253023	4189 JUPITER AVE NE
411028451019	2152 AIRWAY ST NE	411028453009	4496 MIRAMAR AVE NE	411033276025	4096 PLAINFIELD AVE NE
411028451020	4581 MIRAMAR AVE NE	411028453010	4486 MIRAMAR AVE NE	411033278002	4140 PLAINFIELD AVE NE
411028451021	4565 MIRAMAR AVE NE	411028453011	4476 MIRAMAR AVE NE	411033278006	4196 PLAINFIELD AVE NE
411028451022	4553 MIRAMAR AVE NE	411028453012	4466 MIRAMAR AVE NE	411033278007	4160 PLAINFIELD AVE NE
411028451023	4539 MIRAMAR AVE NE	411028453013	4456 MIRAMAR AVE NE	411033278013	4100 PLAINFIELD AVE NE
411028451024	4525 MIRAMAR AVE NE	411028453014	4444 MIRAMAR AVE NE	411033278014	4190 PLAINFIELD AVE NE
411028451025	2106 AUDLEY DR NE	411028453015	4434 MIRAMAR AVE NE	411033278015	4180 PLAINFIELD AVE NE
411028451026	2110 AUDLEY DR NE	411028453016	4424 MIRAMAR AVE NE	411033279005	2334 LAKEHURST DR NE
411028451027	2114 AUDLEY DR NE	411028453017	4416 MIRAMAR AVE NE	411033279006	2342 LAKEHURST DR NE
411028451028	2118 AUDLEY DR NE	411028476006	2358 AIRWAY ST NE	411033279007	2354 LAKEHURST DR NE
411028451029	2122 AUDLEY DR NE	411028476015	2370 AIRWAY ST NE	411033279008	2366 LAKEHURST DR NE
411028451030	2126 AUDLEY DR NE	411028476016	2372 AIRWAY ST NE	411034101009	4214 PLAINFIELD AVE NE
411028451053	2114 DAYLOR DR NE	411028476017	2386 AIRWAY ST NE	411034101035	4343 PLAINFIELD AVE NE
411028451054	2110 DAYLOR DR NE	411028476020	4581 SARAFIELD AVE NE	411034151001	2420 NORTHVILLE DR NE
411028451055	2190 AUDLEY DR NE	411028476021	4571 SARAFIELD AVE NE	411034151002	2428 NORTHVILLE DR NE
		411028476022	4551 SARAFIELD AVE NE		

SUBPLAIN NORTH CHAPTER 20 DRAINAGE DISTRICT
PLAINFIELD TOWNSHIP, KENT COUNTY, MICHIGAN



Legend

RoadROW

SOURCE

 KCRC

 MDOT

 PLAINFIELD PARCELS

