



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

REGULAR BOARD MEETING  
May 5, 2014

Regular Board Meeting – 7:00 P.M.

1. Call to order
2. Invocation
3. Pledge of Allegiance – Vic Matthews
4. Public comments\*
5. Review Consent Agenda
  - a. Approve the April 21, 2014 regular meeting minutes
  - b. Introduction of an IFT request from AvaSure, LLC for an IFT and to schedule a public hearing for May 19, 2014
  - c. First reading of the proposed ordinance to repeal certain sections, and a portion of Section 10-35, of Chapter 10 *Businesses* of the Township Code of Ordinances and set a public hearing for May 19, 2014
  - d. Approve the recommendation from the Personnel Committee that the Elected Officials Duties & Compensation Advisory Committee and the Health Care Insurance Advisory committee be discontinued
  - e. Approve the Accounts Payable in the amount of \$1,053,403.60
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Presentation – Net One Robotics Team
8. Public Hearing
  - a. IFT request from Wynalda Packaging for a 3 year abatement on personal property totaling \$1,409,000.00 with a possible 5 year extension
    - i. Consider a resolution approving the IFT application from Wynalda Packaging for a 3 year abatement on personal property totaling \$1,409,000.00
9. Old Business
  - a. None
10. New Business
  - a. Consider a request to replace an air chiller condenser at Township Hall at a cost not to exceed \$6,685
  - b. Consider a request to allow Northview Little League to sell concessions at DW Richardson Park for 2014
11. Board discussions
  - a. Discuss the process in which a final name will be selected for Plainfield's 10-Mile Park
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  
 REGULAR BOARD MEETING  
 APRIL 21, 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 were: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Dave Grant, Vic Matthews and Dale Pomeroy. Members absent: Jon Rathbun. Also present were Superintendent Cameron Van Wyngarden and Community Development Director Bill Fischer.
2. The Invocation was led by Pastor Robert Holland, Plainfield Township Fire Department Chaplain.
3. The Pledge of Allegiance was led by Bill Brinkman.
4. There were no public comments.
5. The consent agenda was reviewed and no changes were made.
  - a. Approve the April 7, 2014 regular meeting minutes
  - b. Introduction of an IFT request from Wynalda Packaging and to set a public hearing for May 5, 2014
  - c. Approve the request from Ruth Ann Karnes for Deputy Clerk Stephanie McMillen to attend the 15th Annual Michigan Association of Municipal Clerks Conference from June 24 – 27, 2014
  - d. Receive the Planning Commission Annual Report for 2013
  - e. Receive the Fire, Building, Ordinance Enforcement, Water and Passport reports for March 2014
  - f. Approve the Accounts Payable in the amount of \$246,727.92
6. Brinkman moved, with support by Grant, to approve the agenda including the consent agenda and Accounts Payable in the amount of \$246,727.92. Ayes: Grant, Pomeroy, Brinkman, Matthews, Spencer and Karnes. Nays: 0. Motion carried.
7. Presentation
  - a. Ms. Lesley Baker and Mr. Charlie Smith of Octagon Sports Company presented an overview of events to take place August 4-10, 2014 during the Meijer LPGA Classic presented by Kraft at Blythefield Country Club. The weeklong event, expected to draw thousands of visitors to the area, will offer a prize purse of \$1,500,000 and feature live television coverage on the Golf Channel.
8. There was no old business.
9. New Business
  - a. Brinkman moved, with support by Pomeroy, to approve additional funding of \$1,350 beginning July 1, 2014 and budget for the full amount of \$2,700 annually in 2015 to expand the Northview Senior Center Director's position from part time to full time, recognizing that the Senior Center Board has committed annual funding of \$10,000 for this position and Northview Public Schools has committed to an annual increase of \$1,606 in retirement contributions. Ayes: Grant, Pomeroy, Brinkman, Matthews, Spencer and Karnes. Nays: 0. Motion carried.
  - b. Pomeroy moved, with support by Brinkman, to enter into an agreement with Prein & Newhof to serve as the project engineer for the Wastewater Collection Asset Management Plan, contingent upon review by the Township attorney. Ayes: 6. Nays: 0. Motion carried.

- c. Karnes moved, with support by Matthews, to approve the purchase of a Kawasaki Mule from Village Motor Sports totaling \$12,538.84 for use by Parks and Recreation and the Fire Department at the 10-Mile Park and Merrill Trail. Ayes: 6. Nays: 0. Motion carried.
  - d. Karnes moved, with support by Matthews, to approve the purchase of a 2014 Chevrolet Impala 1sw19 package from Berger Chevrolet totaling \$19,640.70 for use by the Assistant Fire Chief. Ayes: 6. Nays: 0. Motion carried.
- 10. There were no Board discussions.
  - 11. Van Wyngarden shared comments.
  - 12. Board members shared comments.
  - 13. The meeting adjourned at 8:33 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 April 21, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

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

\_\_\_\_\_  
Date

# Memo

**To:** Cameron Van Wyngarden, Superintendent  
**From:** Teresa Zimmerman, Assessor  
**CC:** Township Board  
**Date:** 4/28/2014  
**Re:** IFT Application for AvaSure LLC

---

**REQUESTED ACTION:**

**Set Public Hearing for May 19, 2014 to consider the application for an Industrial Facilities Tax abatement for AvaSure LLC.**

AvaSure LLC has applied for an IFT Abatement for \$57,500.00 in new equipment at 5801 Safety Dr. AvaSure LLC is leasing the REAL property from Sky Land Company LLC. Attached you will find the IFT application, a list of the equipment and the lease between Sky Land Company LLC and AvaSure LLC.

I have also attached an analysis of the implications of the new abatement.

If you have any questions, please contact me at 726-8882.

## PA 198 APPLICATION ANALYSIS

April 28th 2014  
**APPLICANT:**  
 AvaSure LLC  
 5801 Safety Dr  
 Belmont, MI 49306

CURRENT EMPLOYMENT

26

New jobs projected: >100 within 2 years

### CURRENT PARCELS

PARCEL NUMBER	TAXABLE VALUE
NON ABATED PROPERTY	
41-10-20-276-016 REAL	1,850,800
41-50-26-024-465 PERSONAL	<u>2,400</u>
	1,853,200

### NEW APPLICATION

ESTIMATED COST OF NEW EQUIPMENT(PERSONAL)	57,500	DIV BY 2 = ASSESSED VALUE OF:	28,750
28,750.00 x CURRENT MILLAGE RATE(-24 MILS)	0.02552890	733.96	TAX WITHOUT ABATEMENT
28,750.00 x IFT MILLAGE RATE(1/2 OF RATE)	0.01876445	<u>539.48</u>	TAX WITH ABATEMENT
DOLLAR SAVINGS TO OWNER/LOSS TO TAXING JURISDICTIONS		194.48	1ST YEAR
<b>TOWNSHIP SHARE</b>			
28,750.00 x CURRENT MILLAGE RATE	0.00330000	94.88	TAX WITHOUT ABATEMENT
28,750.00 x IFT MILLAGE RATE(1/2 OF RATE)	0.00165000	<u>47.44</u>	TAX WITH ABATEMENT
DOLLAR SAVINGS TO OWNER/LOSS TO TAXING JURISDICTIONS		47.44	1ST YEAR

YEARS ELIGIBLE

8

**RECEIVED**  
**APR 16 2014**  
PLAINFIELD TWP.  
ASSESSOR'S OFFICE

# Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call (517) 373-3302.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	Date Received by Local Unit
STC Use Only	
Application Number	Date Received by STC

## APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) <b>AvaSure LLC</b>	1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) <b>423450</b>	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) <b>5801 Safety Street, Belmont, MI 49306</b>	1d. City/Township/Village (Indicate which) <b>Plainfield Township</b>	1e. County <b>Kent</b>
2. Type of Approval Requested	3a. School District where facility is located <b>Rockford Public Schools</b>	3b. School Code <b>41210</b>
<input checked="" type="checkbox"/> New (Sec. 2(5)) XX <input type="checkbox"/> Transfer	4. Amount of years requested for exemption (1-12 Years) <b>Five</b>	
<input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6))	<input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment	

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed. The Company is planning an expansion of its facility, including investments in personal property of about \$57,500 as listed in the attached table. This equipment and our use of 5801 Safety Street will allow the Company to bring assembly manufacturing of our TeleSitter™ product in house (currently outsourced) to improve efficiency and quality. Further investments are planned after the first year. With this expansion, we plan to hire up to 120 employees over the next 3 years with average salaries of \$60,000.

6a Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	Real Property Costs
6b Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation.	plus total                      Personal Property Costs <b>\$57,500</b>
6c Total Project Costs * Round Costs to Nearest Dollar	Total of Real & Personal Costs <b>\$57,500</b>

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two \_\_\_\_\_ of the effective date of the year period certificate unless otherwise approved by the STC.

Begin Date (M/D/Y)    4-14-14                      End Date (M/D/Y)    12-31-19

Real Property Improvements	Owned	Leased
Personal Property Improvements	Owned	Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption.    Yes    No

9. No. of existing jobs at this facility that will be retained as a result of this project.    26

11. No. of new jobs at this facility expected to create within 2 years of completion.    >100

12. Rehabilitation applications only: Complete a, b and c of this section. You must attach as of the assessor's statement of SEV for the entire plant rehabilitation district and December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land) \_\_\_\_\_

b. TV of Personal Property (excluding inventory) \_\_\_\_\_

c. Total TV \_\_\_\_\_

12a Check the type of District the facility is located in:

Industrial Development District                       Plant Rehabil                       District

12b Date district was established by local government unit (contact local unit)  
**June 19, 1978**

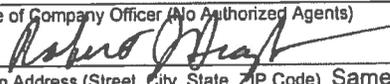
12c Is this application for a speculative building (Sec. 3(8))?  
Yes    No

N/A

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Robert J. Brazda	13b. Telephone Number 616-301-0129	13c. Fax Number 616-532-8292	13d. E-mail Address Robert.brazda@avasure.com
14a. Name of Contact Person Robert Brazda	14b. Telephone Number Same	14c. Fax Number	14d. E-mail Address Same
15a. Name of Company Officer (No Authorized Agents) Robert J. Brazda CFO			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number Same	15d. Date 4-16-14
15e. Mailing Address (Street, City, State, ZIP Code) Same		15f. Telephone Number Same	15g. E-mail Address Same

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion Yes No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. <sup>Administratively</sup> The State Tax Commission Requires the following documents be filed for an complete application: <b>or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	16c. LUCI Code
17. Name of Local Government Body	16d. School Code
	18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**Michigan Department of  
Treasury State Tax Commission  
PO Box 30471  
Lansing, MI 48909**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
LUCI Code	Begin Date Real	Begin Date Personal	End Date Real	End Date Personal

# AvaSure

---

April 15, 2014

Ms. Teresa Zimmerman  
Assessor  
Plainfield Charter Township  
6161 Belmont Ave. NE  
Belmont, MI 49306-9609



Dear Ms. Zimmerman:

AvaSure LLC, (AVA) currently located at 6350 Jupiter is planning a facility expansion in the city of Belmont at 5801 Safety Street. As part of the expansion and at the Safety Street address, investments in personal property of about \$57,500 will be made. AVA plans to acquire the following equipment delineated in the table below which will be located at 5801 Safety Street. Further investments are planned after the first year. With this expansion, we plan to hire up to 120 employees with average salaries north of \$60,000 annually.

This letter is to inform you that AVA will be seeking a tax abatement on the new personal property investment in order to help justify the cost. As 5801 Safety Street is in an Industrial Development District (IDD) we will not need to request eth establishment of an IDD.

Any support Plainfield Charter Township can offer to help make this proposed project feasible will be very much appreciated.

Sincerely yours,

A handwritten signature in black ink that reads "Brad Playford". The signature is written in a cursive, slightly slanted style.

Brad Playford  
CEO  
AvaSure LLC

Internet - 16/3	
Firewall - VPN setup	\$1,253
Windowless AC	\$1,500
Phones (5)	\$1,675
Cabinet - H6J65A, BW906A(2), 257413-B21, 168233-B21 (2)	\$2,648
Rack Monitor (no KVM) - AZ884A	\$1,528
UPS - GXT3-3000RT120	\$2,093
Patch Panels, Patch Cords - ICMPP02460(1), ICMPP04860(3)	\$665
PoE Phone Switch - J9138A	\$615
PoE+ Camera Switch - J9625A	\$666
Data Switches - JE009A(2)	\$1,028
Wireless AP - WAP551-A-K9(2)	\$446
Recable - Cat6, Faceplates, 150 drops, labeling, labor (ROK)	\$6,100
Conference Room Projector - EX 6220	\$640
Conference Room TV Setup (TV, PC, Camera/Audio)	\$1,100
Door Hardware - (6) Readers/Strikes/PIR/Contacts	\$1,995
Rackmount Node - S2-NN-E6R-WM (40%)	\$1,334
Rackmount PS - Maximal3RD	\$311
Door Wiring - Wire + Labor	\$2,698
Aiphone - JF-2MED, PS-1820UL, JF-DVF-HID, MCWS/A	\$955
Cameras - 2 Outdoor, 7 indoor	\$5,300
Camera Server (WS)	\$2,000
<b>Total:</b>	<b>\$36,551</b>

Equipment Description	
Chair	79.95
Computer/monitor	1,472.00
USB Barcode wireless Scanner	63.99
Rolling Pallet Lift	300.00
Workstation 30" x 36"	1,782.00
LED Light Assembly Fixture	1,600.00
Electric Drill	200.00
Depth setting Collar set	14.37
Electric Driver	200.00
Heat Gun	62.69
Inventory Cart	149.00
Bins for Inventory Cart,(7)s	10.15
Bins for Inventory Cart, (4)m	29.80
Bins for Work Bench (4) m	29.80
W.I.P. Rack	490.00
Trash Basket	13.97
Anti-Fatigue ESD Floor Mat (3 Ft)	113.00
Shop Stool	58.00

Confidential Information

AvaSure

6350 Jupiter NE • Belmont, MI 49306 • 616-301-0129 • 616-532-8292 fax • www.avasure.com

Wire Spool Cart	181.71
Ruler fixed to work station	10.97
Cable Strippers	50.35
Wire Strippers (81.20 ea)	162.40
Solder Pot	254.94
Procrimpers W/O Dies (86.87 ea)	173.74
TE crimper Die set	61.51
TE crimper Die Set	174.97
Molex crimper	296.26
Molex crimper	296.00
Molex crimper	296.26
Workstation 30" x 36"	1,782.00
Electric Screwdriver	52.94
Inventory Cart	149.00
Rack, Incomming Inventory	490.00
Bins for Inventory Cart (12)	17.40
Bins for Inventory Cart (2)m	14.90
Bins for Work Bench (2)	2.90
Trash Basket	13.97
Anti-Fatigue ESD Floor Mat (3 Ft)	113.00
Shop Stool	58.00
W.I.P. Rack - Completed Weldments	490.00
Workstation 30" x 36"	1,782.00
Trash Basket	13.97
Anti-Fatigue ESD Floor Mat (3 Ft)	113.00
Electric screw Driver	52.94
Rack, Incomming Material	490.00
Inventory Cart	149.00
Bins for Inventory Cart (12)	17.40
W.I.P. Rack for finished Product	490.00
Pole Asembly Station	1,500.00
Electric Drill	200.00
Electric Driver	200.00
Inventory Rack. Incomming Material	490.00
Inventory Cart	149.00
Bins for Work Station	17.40
Bins for Work Station	14.90
Bins for Inventory Cart	17.40
Bins for Inventory Cart	14.90
Trash Basket	13.97
True RMS Multimeter	179.95

---

Confidential Information

AvaSure

6350 Jupiter NE • Belmont, MI 49306 • 616-301-0129 • 616-532-8292 fax • www.avasure.com

Monitor	1,472.00
USB Barcode wireless Scanner	63.99
Anti-Fatigue ESD Floor Mat (3 Ft)	113.00
Trash Basket	13.97
Polyester Strapping Tools-Set	326.00
Polyester Strapping tape	134.00
Seals for Strapping tape	75.00
Bins for Pack Out Station	5.80
Trash Basket	29.97
Hand truck	32.00
Shelves for Inventory	591.00
Holder for Bins and bins	379.00
Containers for wire	75.00
<b>Total</b>	<b>20,953.50</b>

---

Confidential Information

AvaSure

6350 Jupiter NE • Belmont, MI 49306 • 616-301-0129 • 616-532-8292 fax • www.avasure.com



**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](http://www.plainfieldchartertp.org)

## ***MEMORANDUM***

---

**TO:** Members of the Township Board

**FROM:** Bill Fischer, Community Development Director and  
Stephanie McMillen, Deputy Clerk

**DATE:** April 30, 2014

**RE:** Repeal Regulatory Ordinances for:  
Used Vehicle Sales, Massage Establishments, Refreshment Sales,  
Snowplowing

---

This is a follow up to the informational memorandum we sent you at the April 21, 2014 meeting. Attached is an ordinance to repeal four regulatory ordinances that staff believes are outdated and/or do not serve a useful purpose. At this time, we are requesting that the Township Board accept the first reading of the proposed ordinance to repeal and schedule a public hearing on May 19, 2014.

The following provides a brief explanation for our recommendation to repeal a few of the ordinances:

### **Ordinances Proposed to be Repealed**

Used Vehicle Sales – The Used Vehicle Sales ordinance requires all dealerships selling used vehicles to obtain an annual license from the township. As you will note in the ordinance, the main requirement to receive a license is to be in compliance with zoning regulations. In staff’s opinion, we do not need the influence of a “Used Vehicle Sales License” from the township to deal with any zoning issues. We have a zoning enforcement officer to deal with any zoning or ordinance issues that may arise. This ordinance is more of a burden (and cost) to the business community and staff than serving a useful purpose. In addition, car dealerships are required to be licensed by the State of Michigan, who will help with us with any unresolved enforcement issues.

Massage Establishments – The ordinance regulating massage establishments is antiquated. It is our understanding that this ordinance was created in the 1980’s in reaction to a situation at one massage establishment at one time. You will note the ordinance requires, for example, that a masseuse/massage therapist provide the township clerk with fingerprints, pictures of their face, head, and shoulders, medical records, and several pieces of operational information.

Although this ordinance is “on the books,” we do not have the resources to reasonably process and/or enforce the extensive requirements of the ordinance. This ordinance may have been warranted back in the day, but it serves no purpose at the township level these days. Rather, oversight of massage establishments and/or masseuses is more appropriate at the state level as it is currently being managed. It is our understanding for example, that masseuses have to be licensed through the Michigan Department of Licensing and Regulatory Affairs – Board of Massage Therapy. This department requires criminal background checks, specific education requirements, approval by the Board to get licensed, continuing education, and a renewal process every 3 years. In addition, if any unlawful activities are taking place at a massage establishment and/or by a masseuse, we prefer that the Kent County Sheriff’s Department deal with those situations.

Refreshment Sales - This ordinance regulates the sale of refreshments from vehicles. This is another ordinance that is very difficult to enforce. For example, this ordinance requires that owners of ice cream trucks obtain a license from the township. However, rarely do the truck owners consistently obtain one and staff has no knowledge of how many ice cream trucks are traveling the roads in Plainfield Township or who owns them...short of driving around looking for them. We do not see a reasonable purpose to have this ordinance in place and we do not have the resources to enforce the ordinance.

Snowplowing - This winter season has made staff (Deputy Clerk) realize that our snowplowing ordinance is ineffective and should be repealed. We found it common that an individual resident would lodge a complaint against a snowplow driver, who they may or may not have seen commit the offense. When we contacted the driver, they consistently deny any wrong doing. It becomes a typical “he said / she said” scenario. Often the claims are a result of feuding neighbors and the snowplowing tends to be just one more issue that one is claiming the other has caused. There has been two occasions where we have worked with the Kent County Sheriff’s Department who also found no proof to back up the claim and issue a citation. Even if the driver is in fact violating the ordinance, proving it is very difficult, especially if they deny it.

The township has the authority to revoke a license we issue to a snowplower, however we do not feel that the information we are typically given can substantiate and warrant us revoking a license. Especially if it is a company that has operated in the township for a number of years, has many customers, and only one is complaining. However, that is the result that the resident is looking for.

Also, someone who may be plowing may be doing so in an unmarked vehicle and does not have a township license. Maybe they do not officially own a snowplowing service but helps out a neighbor or friend through the winter. It is almost impossible to track that driver down to inform them of our regulations and ask them to comply when there is no identification to work with.

**We are asking the Board to consider approving the first reading of the proposed Ordinance to Repeal Certain Sections and a Portion of Section 10-35 of Chapter 10 *Businesses* of the Plainfield Charter Township Code of Ordinances and to set a public hearing for May 19, 2014.**



PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN

ORDINANCE NO. \_\_\_\_

At a regular meeting of the Township Board for Plainfield Charter Township held at the Township Hall on May 19, 2014, beginning at 7:00 p.m., the following ordinance was offered for adoption by Board Member \_\_\_\_\_ and was seconded by Board Member \_\_\_\_\_:

**AN ORDINANCE TO REPEAL CERTAIN SECTIONS AND A PORTION OF SECTION 10-35 OF CHAPTER 10 *BUSINESSES* OF THE PLAINFIELD CHARTER TOWNSHIP CODE OF ORDINANCES**

**THE CHARTER TOWNSHIP OF PLAINFIELD ORDAINS:**

Section 1. The following sections of the Plainfield Charter Township Code of Ordinances are hereby repealed. The repeal does not affect or impair any act done, offence committed, or right accruing, accrued, or acquired, or liability, penalty, forfeiture, or punishment incurred prior to the time enforced, prosecuted or inflicted.

- Chapter 10, Article III, Division 4 *Used Vehicle Sales*
- Chapter 10, Article III, Division 5 *Refreshment Sales*
- Chapter 10, Article VI *Snowplowing*
- Chapter 10, Article VII *Massage Establishments*

Section 2. The last sentence of Section 10-35 of the Plainfield Charter Township Code of Ordinances is hereby deleted resulting in Section 10-35 to now read as follows:

Sec. 10-35. License year. The license year applicable to annual licenses shall begin on April 1 of each year and shall terminate at midnight on March 31 of the same year. The license fee shall be the same for any part or portion of the year.

Section 3. The provisions of this Ordinance are hereby ordered to take effect immediately after publication.

Yeas:

Nays:

Absent:

Motion carried. Ordinance # \_\_\_\_ declared adopted.

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

CERTIFICATION

April 28, 2014

To: Township Board  
From: Personnel Committee (Vic Matthews, Jay Spencer & Ruth Ann Karnes)  
Re: Discontinuance of advisory committee

The Personnel Committee met on April 28, 2014 and reviewed the township's advisory committees, boards, and commissions. Based upon that review, the Personnel Committee recommends to the Township Board that the **Elected Officials Duties and Compensation Advisory Committee** and the **Health Care Insurance Advisory Committee** be discontinued.

The **Elected Officials Duties and Compensation Advisory Committee** was appointed in December, 2012 to review statutory and non-statutory duties and the compensation levels set by the prior board for the clerk, supervisor and treasurer. That mandate has been fulfilled and the committee is no longer needed.

The **Health Care Insurance Advisory Committee** was formed in May, 2006 to provide input concerning the health care choices available for township employees and to address the township's liability for post retirement health care insurance benefits. Changes in the township governance structure, consolidation in the health insurance offerings and the impact of Obama Care has eliminated the need for additional input and the approval and funding by the township board of a post retirement health care has eliminated the second concern. For these reasons, the need for this committee has been eliminated and it is no longer needed.

5e

Vendor	Ck No	Description	Amount	Account No
ACCUTEST OF WEST MI L.L.C.	72147	Test backflow devices-Repair Febco 860/Watts 009=Wtr Dist	515.00	591-538-937-000
<b>ACCUTEST OF WEST MI L.L.C. Total</b>			515.00	
ADVANCE NEWSPAPERS	0	Ad=Liquor License	191.50	101-215-900-000
<b>ADVANCE NEWSPAPERS Total</b>			191.50	
AIRGAS USA LLC	0	Monthly Cylinder Rental	146.92	591-538-745-000
AIRGAS USA LLC	0	Monthly Cylinder Rental	133.42	591-538-745-000
<b>AIRGAS USA LLC Total</b>			280.34	
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
<b>ALEXANDER CHEMICAL A CARUS COMPANY Total</b>			899.00	
REPUBLIC SERVICES #240	0	Monthly trash removal=CPDDA#2	21.10	250-448-831-000
REPUBLIC SERVICES #240	0	Monthly trash removal=TH	45.40	101-265-830-002
REPUBLIC SERVICES #240	0	Monthly trash removal=B&G	71.46	101-265-830-003
REPUBLIC SERVICES #240	0	Monthly Rolloff (30yd)=B&G	51.58	101-265-830-003
REPUBLIC SERVICES #240	0	Monthly trash removal=Fire St#3	41.36	101-336-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal=Plfd Lib	71.46	101-790-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal/recylce=Wtr Dist	93.94	591-530-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal=Wtr Pl	71.46	591-537-830-000
REPUBLIC SERVICES #240	0	Monthly trash removal=CPDDA	43.56	250-448-831-000
<b>REPUBLIC SERVICES #240 Total</b>			511.32	
ANYTIME FITNESS	0	Monthly gym membership=Fire St#3	152.00	101-336-830-000
<b>ANYTIME FITNESS Total</b>			152.00	
AMERICAN SOCIETY OF CIVIL ENGINEERS MI	0	Membership renewal=R.Solle	252.00	591-530-956-000
<b>AMERICAN SOCIETY OF CIVIL ENGINEERS MI Total</b>			252.00	
AT&T MOBILITY	0	Monthly Wifi=Handheld GPS Unit	61.32	591-530-851-000
AT&T MOBILITY	0	Monthly High Speed Internet=Comm.Ctr	70.00	101-795-830-000
<b>AT&amp;T MOBILITY Total</b>			131.32	
AWWA	0	Spring Regional Meeting=J.Ouzts	125.00	591-537-865-000
AWWA	0	Spring Regional Meeting=J.Pitchellis	95.00	591-537-865-000
AWWA	0	Spring Regional Meeting=B.Martin	95.00	591-537-865-000
AWWA	0	Spring Regional Meeting=M.Slomski	95.00	591-537-865-000
<b>AWWA Total</b>			410.00	
PETTY CASH	72160	2014 Versluis Park start up money	350.00	101-000-651-000
<b>PETTY CASH Total</b>			350.00	
BATTERIES PLUS	0	UPS replacement batteries(4)	80.88	101-250-727-000
<b>BATTERIES PLUS Total</b>			80.88	
BENISTAR/HARTFORD	0	Retiree Health Insurance Premiums	5,085.91	101-850-717-000
BENISTAR/HARTFORD	0	Retiree Health Insurance Premiums	1,566.80	542-371-717-000
BENISTAR/HARTFORD	0	Retiree Health Insurance Premiums	2,741.90	591-850-717-000
<b>BENISTAR/HARTFORD Total</b>			9,394.61	X
THE BANK OF NEW YORK MELLON	0	2011 Water Refunding Bond Pymt	466,000.00	591-000-312-000
THE BANK OF NEW YORK MELLON	0	2011 Water Refunding Bond Pymt	3,378.50	591-540-995-000
THE BANK OF NEW YORK MELLON	0	2004 Water Refunding Bond Interest Pymt	4,687.50	591-540-995-000
<b>THE BANK OF NEW YORK MELLON Total</b>			474,066.00	X
BREATHING AIR SYSTEMS DIV	0	Vavle Knob & Caps	35.08	101-336-932-000
<b>BREATHING AIR SYSTEMS DIV Total</b>			35.08	
BRINKMAN WILLIAM	0	Mileage (326mi)	182.56	101-253-860-000
<b>BRINKMAN WILLIAM Total</b>			182.56	
BS&A SOFTWARE	72148	Tax system annual service/support	1,981.00	101-253-831-000
BS&A SOFTWARE	72148	Delq Pers.Prop. system annual service/support	711.00	101-253-831-000
<b>BS&amp;A SOFTWARE Total</b>			2,692.00	
PHILIPPINE CULTURAL GROUP OF MI PCGoM	72161	Refund Comm.Ctr Rental Cancelled for 10/25/14	100.00	101-000-667-000
<b>PHILIPPINE CULTURAL GROUP OF MI PCGoM Total</b>			100.00	
CASCADE CHARTER TOWNSHIP	72149	Bldg/Elec.inspections (61hrs) after flood damage	2,287.50	101-000-676-000
<b>CASCADE CHARTER TOWNSHIP Total</b>			2,287.50	
CLARK HILL PLC	0	Jan'14 Legal=PTFFA Contract Admin.	450.00	101-210-821-001
<b>CLARK HILL PLC Total</b>			450.00	
CONSUMERS ENERGY	0	950 BUTH DRIVE = 605	2,174.04	591-537-920-000
CONSUMERS ENERGY	0	2650 5 MILE ROAD = 198	2,945.43	101-790-920-000
CONSUMERS ENERGY	0	2755 ROCKHILL DRIVE = 804	147.49	591-537-920-000
CONSUMERS ENERGY	0	2898 10 MILE ROAD = 100	52.67	591-537-920-000
CONSUMERS ENERGY	0	2948 5 MILE ROAD = 052	949.88	591-537-920-000
CONSUMERS ENERGY	0	3277 INDIAN DRIVE = 722	286.96	101-751-920-000
CONSUMERS ENERGY	0	3350 5 MILE ROAD = 689	34.02	591-537-920-000
CONSUMERS ENERGY	0	3384 5 MILE ROAD = 820	37.26	101-336-889-000
CONSUMERS ENERGY	0	3650 VERSLUIS PARK = 216	698.07	101-751-920-000
CONSUMERS ENERGY	0	3670 VERSLUIS PARK = 022	1,072.28	591-537-920-000
CONSUMERS ENERGY	0	3733 7 MILE ROAD = 896	34.41	101-336-889-000

<u>Vendor</u>	<u>Ck No</u>	<u>Description</u>	<u>Amount</u>	<u>Account No</u>
CONSUMERS ENERGY	0	3815 EAST BELTLINE AVE = 799	189.62	591-537-920-000
CONSUMERS ENERGY	0	3939 WEST RIVER DRIVE = 039	410.92	101-791-920-000
CONSUMERS ENERGY	0	3943 WEST RIVER DRIVE = 278	64.07	101-791-920-000
CONSUMERS ENERGY	0	3958 WEST RIVER DRIVE = 526	341.10	250-448-920-000
CONSUMERS ENERGY	0	4343 PLAINFIELD AVE = 192	1,726.29	101-336-920-000
CONSUMERS ENERGY	0	4383 PLAINFIELD AVE = 598	266.85	101-336-920-000
CONSUMERS ENERGY	0	5220 WOODFIELD CT = 007	15,166.07	591-537-920-000
CONSUMERS ENERGY	0	5255 GRAND RIVER DRIVE = 929	762.48	101-795-920-000
CONSUMERS ENERGY	0	5396 NORTHLAND DRIVE = 174	23.52	101-751-920-000
CONSUMERS ENERGY	0	5747 BELMONT AVE = 126	41.40	101-751-920-000
CONSUMERS ENERGY	0	6145 BELMONT AVE = 847	704.83	101-336-920-000
CONSUMERS ENERGY	0	6161 BELMONT AVE = 653	1,527.89	101-265-920-002
CONSUMERS ENERGY	0	4388 KROES STREET = 332	3.18	591-537-920-000
CONSUMERS ENERGY	0	4455 CHANDY DRIVE = 754	169.55	591-537-920-000
CONSUMERS ENERGY	0	5205 PLAINFIELD AVE = 295	23.52	101-265-920-003
CONSUMERS ENERGY	0	5205 PLAINFIELD AVE = 600	418.06	101-265-920-003
CONSUMERS ENERGY	0	6361 PACKER DRIVE = 581	23.52	101-276-920-000
CONSUMERS ENERGY	0	6440 WEST RIVER DRIVE = 524	54.10	101-803-920-000
CONSUMERS ENERGY	0	6758 KUTTSHILL DRIVE = 649	267.96	591-537-920-000
CONSUMERS ENERGY	0	7500 PINE ISLAND DRIVE = 185	522.52	591-537-920-000
CONSUMERS ENERGY	0	7921 BELMONT AVE = 755	32.46	101-336-889-000
CONSUMERS ENERGY	0	8289 CHILDSDALE AVE =975	312.52	591-537-920-000
CONSUMERS ENERGY	0	8397 BELMONT AVE = 979	27.27	101-265-920-002
CONSUMERS ENERGY	0	5195 PLAINFIELD= 034	1,637.01	591-538-920-000
CONSUMERS ENERGY	0	3943 W RIVER/STLT= 875	63.44	101-791-920-000
CONSUMERS ENERGY	0	3970 WEST RIVER-WPT = 384	407.57	250-448-920-000
CONSUMERS ENERGY	0	4305 5 MILE RD NW = 537	50.35	591-537-920-000
CONSUMERS ENERGY	0	3865 WEST RIVER DRIVE = 628	60.71	250-448-920-000
<b>CONSUMERS ENERGY Total</b>			<b>33,731.29</b>	
COLUMBIA PIPE & SUPPLY CO.	0	Pliers-Union(12)-Adapter(12)=Wtr Pl.	205.38	591-537-940-000
COLUMBIA PIPE & SUPPLY CO.	0	Various copper pipes-etc for rebuilding tops of filter valve:	1,347.33	591-537-939-000
COLUMBIA PIPE & SUPPLY CO.	0	Copper tubing	42.50	591-537-939-000
<b>COLUMBIA PIPE &amp; SUPPLY CO. Total</b>			<b>1,595.21</b>	
COMCAST	0	Monthly HD Cable Service=Fire St#1	10.48	101-336-830-000
<b>COMCAST Total</b>			<b>10.48</b>	
COMFORT SUITES	0	Lodging/MAMC Institute=R.Karnes	382.50	101-215-860-000
<b>COMFORT SUITES Total</b>			<b>382.50</b>	
COMPANDBSAVE.COM	0	HP Black Laser Toner Cartridge	49.98	101-172-727-000
<b>COMPANDBSAVE.COM Total</b>			<b>49.98</b>	
CORRECT MECHANICAL SVCS INC.	0	Troubleshoot make up unit won't run=Wtr Dist	173.00	591-538-931-000
CORRECT MECHANICAL SVCS INC.	0	Troubleshoot no heat/boiler not firing=Fire St#2	127.00	101-336-931-000
CORRECT MECHANICAL SVCS INC.	0	Troubleshoot no heat from one zone=Fire St#1	150.00	101-336-931-000
<b>CORRECT MECHANICAL SVCS INC. Total</b>			<b>450.00</b>	
CUNNINGHAM COMMUNICATIONS INC.	0	Monthly answering service=Wtr Dist.	88.25	591-530-830-000
<b>CUNNINGHAM COMMUNICATIONS INC. Total</b>			<b>88.25</b>	
CUSTOM CLEANING COMPANY LLC	0	Apr'14 cleaning=Town hall	1,033.33	101-265-830-002
CUSTOM CLEANING COMPANY LLC	0	Apr'14 cleaning=Plfd Libr.	1,658.33	101-790-830-000
<b>CUSTOM CLEANING COMPANY LLC Total</b>			<b>2,691.66</b>	
DALTON CONSULTING LLC	72150	Install election results reporting software on 2 computer:	450.00	101-191-830-000
<b>DALTON CONSULTING LLC Total</b>			<b>450.00</b>	
DENCO DISTRIBUTING INC.	0	D Batteries(48)	54.24	101-265-775-000
DENCO DISTRIBUTING INC.	0	C/D Batteries(36)	40.68	591-538-745-000
<b>DENCO DISTRIBUTING INC. Total</b>			<b>94.92</b>	
DTE ENERGY	0	Gas Disconnect=3951 Willow	720.00	101-295-840-001
DTE ENERGY	0	Gas Disconnect=4842 Abrigador Trl	720.00	101-295-840-002
DTE ENERGY	0	Gas Disconnect=3650 Willow	720.00	101-295-953-000
DTE ENERGY	0	3939 WEST RIVER DRIVE = 041	155.66	101-791-920-000
DTE ENERGY	0	4343 PLAINFIELD AVE = 042	830.39	101-336-920-000
DTE ENERGY	0	4383 PLAINFIELD AVE = 026	496.35	101-336-920-000
DTE ENERGY	0	5205 PLAINFIELD AVE = 018	709.91	101-265-920-003
DTE ENERGY	0	5220 WOODFIELD COURT = 014	26.87	591-537-921-000
DTE ENERGY	0	5220 WOODFIELD COURT = 016	668.36	591-537-921-000
DTE ENERGY	0	5255 GRAND RIVER DRIVE = 012	353.43	101-795-920-000
DTE ENERGY	0	6145 BELMONT AVE = 028	667.53	101-336-920-000
DTE ENERGY	0	6161 BELMONT AVE = 025	846.18	101-265-920-002
DTE ENERGY	0	6440 WEST RIVER DRIVE = 016	139.05	101-803-920-000
DTE ENERGY	0	6758 KUTTSHILL DRIVE = 047	66.46	591-537-921-000
DTE ENERGY	0	5195 PLAINFIELD AVE = 059	1,403.74	591-538-920-000

BOARD MEETING 5/5/2014  
 AP COMPUTER CHECK PROOF LIST

Vendor	Ck No	Description	Amount	Account No
DTE ENERGY	0	3350 5 MILE ROAD NE = 088	26.87	591-537-921-000
DTE ENERGY	0	950 BUTH DRIVE = 062	70.70	591-537-921-000
DTE ENERGY	0	2650 5 MILE ROAD = 019	842.02	101-790-920-000
DTE ENERGY	0	2755 ROCKHILL DRIVE = 013	158.16	591-537-921-000
DTE ENERGY	0	2948 5 MILE ROAD = 021	160.26	591-537-921-000
DTE ENERGY	0	4388 KROES ST = 096	27.58	591-537-921-000
DTE ENERGY	0	3805 E BELTLINE AVE = 112	26.87	591-537-921-000
DTE ENERGY	0	7500 PINE ISLAND DR = 104	27.58	591-537-921-000
DTE ENERGY	0	4305 5 MILE RD NE = 082	38.89	591-537-921-000
<b>DTE ENERGY Total</b>			9,902.86	
EJ	0	Fire hydrant parts for stock	367.68	591-538-936-000
<b>EJ Total</b>			367.68	
ELECTION SYSTEMS & SOFTWARE	72151	Election System Support/Maint. 7/1/14-6/30/15	1,423.83	101-191-830-000
<b>ELECTION SYSTEMS &amp; SOFTWARE Total</b>			1,423.83	
JEFF ELLIS & ASSOCIATES	0	Lifeguard instructor training(2)	1,090.60	101-751-865-000
<b>JEFF ELLIS &amp; ASSOCIATES Total</b>			1,090.60	
EMERGENCY MEDICAL PRODUCTS INC.	0	Exam gloves-Oxygen supply tubing-gauze pads-comp.bandages=Fire	258.30	101-336-775-000
<b>EMERGENCY MEDICAL PRODUCTS INC. Total</b>			258.30	
FAMILY FARM & HOME	0	Aluminum scoops(2)=B&G	59.98	101-265-775-000
FAMILY FARM & HOME	0	Fuel can for vehicles=Wtr Dist.	12.99	591-538-940-000
<b>FAMILY FARM &amp; HOME Total</b>			72.97	
FERRIS COFFEE & NUT	0	Coffee-creamer-stirrers-hot choc.=Town hall	125.20	101-250-953-000
FERRIS COFFEE & NUT	0	Coffee-creamer-sugar=Wtr Pl.	39.95	591-537-740-000
FERRIS COFFEE & NUT	0	Coffee-creamer-tea=Town hall	73.25	101-250-953-000
FERRIS COFFEE & NUT	0	Coffee-tea=Town hall	34.60	101-250-953-000
<b>FERRIS COFFEE &amp; NUT Total</b>			273.00	
FOUR SEASONS YARD & SPORT INC.	0	Snow blower hyd chute & spout=B&G	5,526.00	101-265-970-000
FOUR SEASONS YARD & SPORT INC.	0	Repl. Snow blower blades	358.24	101-265-932-000
<b>FOUR SEASONS YARD &amp; SPORT INC. Total</b>			5,884.24	
FRAMES UNLIMITED #1	0	Framing of board photo	173.00	101-101-727-000
<b>FRAMES UNLIMITED #1 Total</b>			173.00	
GOV.'T FINANCE OFFICERS ASSOC.	0	Membership renewal=W.Smith	250.00	101-201-865-000
<b>GOV.'T FINANCE OFFICERS ASSOC. Total</b>			250.00	
GREAT LAKES PRECAST	72152	CPDDA maintenance 1/14-4/14	2,854.02	250-448-831-000
<b>GREAT LAKES PRECAST Total</b>			2,854.02	
GORDON FOOD SERVICE	0	Snacks for BOR	31.46	101-247-860-000
GORDON FOOD SERVICE	0	Water-plates-cups=Town hall	45.74	101-250-953-000
GORDON FOOD SERVICE	0	Food for Judy's Retirement Party	51.95	101-250-953-000
<b>GORDON FOOD SERVICE Total</b>			129.15	
GRAINGER	0	Needle file set-Gen.Purpose file set=Wtr Pl	84.57	591-537-940-000
GRAINGER	0	Brass male connectors(2)	242.92	591-537-939-000
<b>GRAINGER Total</b>			327.49	
GRAND TRAVERSE RESORT & SPA	0	Lodging/Inst.Coordin.Conf.=S.McKellar	474.00	101-336-860-000
GRAND TRAVERSE RESORT & SPA	0	Lodging/Inst.Coordin.Conf.=M.Quist	399.48	101-336-860-000
GRAND TRAVERSE RESORT & SPA	0	Bfast/Inst.Coordin.Conf.=S.McKellar	7.95	101-336-860-000
GRAND TRAVERSE RESORT & SPA	0	Bfast/Inst.Coordin.Conf.=S.McKellar	7.30	101-336-860-000
<b>GRAND TRAVERSE RESORT &amp; SPA Total</b>			888.73	
G.R. CENTRAL IRON & STEEL CORP.	0	Steel for power eqpt maint.=Wtr Dist	14.25	591-538-933-000
<b>G.R. CENTRAL IRON &amp; STEEL CORP. Total</b>			14.25	
HACH COMPANY	0	Accuvacs-pH buffer-Fluoride-Free Chlorine Reagent	1,227.73	591-537-742-000
<b>HACH COMPANY Total</b>			1,227.73	
HAMMERSMITH EQUIPMENT CO.	0	Propane heater repair=Wtr Dist.	60.75	591-538-933-000
<b>HAMMERSMITH EQUIPMENT CO. Total</b>			60.75	
HANKINSON'S RADIATOR SHOP	0	Repair heater core=E6	175.00	101-336-932-000
<b>HANKINSON'S RADIATOR SHOP Total</b>			175.00	
HINCKLEY SPRINGS	0	Coffee-creamer-sugar-Hot choc.=Fire St#1	55.49	101-336-953-000
HINCKLEY SPRINGS	0	Coffee-Hot choc.=Fire St#3	67.56	101-336-953-000
HINCKLEY SPRINGS	0	Coffee-sugar=Fire St#3	94.07	101-336-953-000
HINCKLEY SPRINGS	0	Hot choc.-sugar=Fire St#1	24.03	101-336-953-000
<b>HINCKLEY SPRINGS Total</b>			241.15	
HOLLAND SUPPLY INC.	0	General Military Veteran Markers (100)=Cemetery	588.51	101-276-775-000
<b>HOLLAND SUPPLY INC. Total</b>			588.51	
HYDRO DESIGNS INC.	0	Monthly Cross Conn.Control Program	2,915.00	591-538-830-000
<b>HYDRO DESIGNS INC. Total</b>			2,915.00	
IDEXX DISTRIBUTION INC.	0	Colilert-120ml vessels-comparator	3,935.49	591-537-742-000
<b>IDEXX DISTRIBUTION INC. Total</b>			3,935.49	
INSTITUTE OF MGMT ACCOUNTANTS	0	Membership renewal=W.Smith	250.00	101-201-865-000
<b>INSTITUTE OF MGMT ACCOUNTANTS Total</b>			250.00	

Vendor	Ck No	Description	Amount	Account No
J.O. GALLOUP	0	ASCO Solenoid Valves(2)-Rebuild kit-Repl.coil=Wtr Pl	955.96	591-537-933-000
<b>J.O. GALLOUP Total</b>			955.96	
KENT COMMUNICATIONS INC.	0	Apr'14 Utility bills (3666)	983.62	590-536-730-000
KENT COMMUNICATIONS INC.	0	Apr'14 Utility bills (3666)	983.62	591-530-730-000
<b>KENT COMMUNICATIONS INC. Total</b>			1,967.24	
KENT COUNTY TREASURER	0	Reimb. for taxes refunded per MTT/STC orders	2,102.63	101-250-960-000
<b>KENT COUNTY TREASURER Total</b>			2,102.63	
KORE/HI COM INC.	0	Qtrly Wifi Hot Spot=CPDDA	900.00	250-448-831-000
<b>KORE/HI COM INC. Total</b>			900.00	
LAKELAND ELECTRICAL SVCS INC.	0	Repair lights on street & bike trail=CPDDA	3,031.12	250-448-831-000
<b>LAKELAND ELECTRICAL SVCS INC. Total</b>			3,031.12	
FIRST ADVANTAGE LNS	0	Clinic collection=M.Weldon	12.10	591-538-830-000
<b>FIRST ADVANTAGE LNS Total</b>			12.10	
LOWE'S COMPANIES INC.	0	Stud anchors=TH	15.99	101-265-931-003
LOWE'S COMPANIES INC.	0	Foil tape=PL Libr.	7.98	101-790-931-000
LOWE'S COMPANIES INC.	0	Propane tank=B&G	45.88	101-265-775-000
LOWE'S COMPANIES INC.	0	White Silicone Window and Door Caulk(12)=Hyser	56.28	101-803-931-000
LOWE'S COMPANIES INC.	0	2x10x12 Lumber=Trailer Deck Repairs	14.97	101-265-932-000
LOWE'S COMPANIES INC.	0	2x10x10 Lumber=Trailer Deck Repairs	11.57	101-265-932-000
LOWE'S COMPANIES INC.	0	Washers-screws-5G water bottle=Fire	13.65	101-336-931-000
LOWE'S COMPANIES INC.	0	Drainer cleaner=Fire	4.98	101-336-931-000
LOWE'S COMPANIES INC.	0	Black plastic spray paint(6)=Fire	32.64	101-336-865-000
LOWE'S COMPANIES INC.	0	Putty knives(3)-Goof Off=Fire	10.52	101-336-931-000
LOWE'S COMPANIES INC.	0	Credit=Return/Washing machine=Fire	(324.00)	101-336-931-000
LOWE'S COMPANIES INC.	0	8hr Lightsticks(8)-GFCI outlet=Fire	30.87	101-336-931-000
LOWE'S COMPANIES INC.	0	Hard hat=Fire	9.98	101-336-931-000
LOWE'S COMPANIES INC.	0	Fire Exting.(2)=Wtr Pl.	39.94	591-537-750-000
LOWE'S COMPANIES INC.	0	Fire Exting.(3)-Misc/secure LP tank for forklift=Wtr Dist	91.29	591-538-750-000
LOWE'S COMPANIES INC.	0	2x10x8 Lumber=Wtr Dist.	8.57	591-538-745-000
LOWE'S COMPANIES INC.	0	Misc pipe & tube fittings=Wtr Dist.	20.79	591-538-745-000
LOWE'S COMPANIES INC.	0	Misc pipe fittings=Wtr Dist.	17.52	591-538-745-000
LOWE'S COMPANIES INC.	0	Misc pipe fittings=Wtr Dist.	23.84	591-538-745-000
LOWE'S COMPANIES INC.	0	Supplies for thawing frozen water lines=Wtr Dist	99.46	591-538-745-000
LOWE'S COMPANIES INC.	0	Steel fish tape=Wtr Dist.	69.96	591-538-745-000
LOWE'S COMPANIES INC.	0	Credit=Return/Supp.for thawing frozen water lines=Wtr Dist	(73.52)	591-538-745-000
LOWE'S COMPANIES INC.	0	Bolts for collar on slaker paddle shaft=Wtr Pl	9.78	591-537-937-000
LOWE'S COMPANIES INC.	0	Pocket screwdriver sets=Wtr Pl.	16.21	591-537-940-000
LOWE'S COMPANIES INC.	0	Fuses for garage heaters=Wtr Pl.	6.24	591-537-940-000
LOWE'S COMPANIES INC.	0	Mops(2)-13mm socket=Wtr Pl.	34.86	591-537-740-000
LOWE'S COMPANIES INC.	0	Various items for soldering copper pipe=Wtr Pl	183.14	591-537-940-000
<b>LOWE'S COMPANIES INC. Total</b>			479.39	
MAGNUM AUTO REPAIR	0	Repl. Brake light bulbs=Wtr Dist. Truck	45.00	591-538-932-000
<b>MAGNUM AUTO REPAIR Total</b>			45.00	
MARREL CORPORATION	0	Repair latch on back of dump truck=B&G	130.78	101-265-932-000
<b>MARREL CORPORATION Total</b>			130.78	
MARSMAN CONSTRUCTION CO.	72153	Refund Perf.Bond=7875 Northland Dr/PB14-0044	200.00	701-000-283-000
<b>MARSMAN CONSTRUCTION CO. Total</b>			200.00	
MCCURDY CONCRETE & CONSTRUCTION	72154	Repair front entrance steps=Town hal	2,675.00	101-265-931-002
<b>MCCURDY CONCRETE &amp; CONSTRUCTION Total</b>			2,675.00	
MALL CITY MECHANICAL INC.	0	2013/14 HVAC PM Program=TH	225.00	101-265-830-002
MALL CITY MECHANICAL INC.	0	2013/14 HVAC PM Program=Comm.Ctr	225.00	101-795-830-000
MALL CITY MECHANICAL INC.	0	2013/14 HVAC PM Program=Plfd Libr.	225.00	101-790-830-000
MALL CITY MECHANICAL INC.	0	2013/14 HVAC PM Program=CP Libr.	56.25	101-791-830-000
MALL CITY MECHANICAL INC.	0	2013/14 HVAC PM Program=B&G	112.50	101-265-830-003
MALL CITY MECHANICAL INC.	0	2013/14 HVAC PM Program=Hyser	56.25	101-803-830-000
MALL CITY MECHANICAL INC.	0	Troubleshoot no heat at perimeter=TH	444.82	101-265-931-002
MALL CITY MECHANICAL INC.	0	Repl.valve body-actuator-relay-transformer=TH	2,097.66	101-265-931-002
<b>MALL CITY MECHANICAL INC. Total</b>			3,442.48	
MED-1 LEONARD LLC	0	FF Physicals=Duvall-Dykstra-VanBeek	645.00	101-336-830-000
<b>MED-1 LEONARD LLC Total</b>			645.00	
MEIJER	0	Phone for elevator=Town hall	10.59	101-250-727-000
MEIJER	0	Fuel purchase=D.Peterson	42.77	101-336-748-000
MEIJER	0	Slow cooker=Fire	29.99	101-336-775-000
MEIJER	0	Refreshments for BOR	14.25	101-247-860-000
MEIJER	0	Lotion-Vinegar=Wtr Pl.	19.83	591-537-740-000
MEIJER	0	Refl tape=Fire	8.69	101-336-931-000
MEIJER	0	Sheet set=Fire	17.99	101-336-775-000
<b>MEIJER Total</b>			144.11	

Vendor	Ck No	Description	Amount	Account No
MENARDS		0 Tape measure=Wtr Dist.	4.99	591-538-940-000
MENARDS		0 C batteries(40)=Fire	49.95	101-336-932-000
<b>MENARDS Total</b>			54.94	
MIDDLETON ARLENE	72156	Refund Comm.Ctr Rental Cancelled for 6/21/14	100.00	101-000-667-000
<b>MIDDLETON ARLENE Total</b>			100.00	
MIDSTATE SECURITY CO.		0 Monthly security monitoring=Wtr Dist	26.00	591-537-830-000
<b>MIDSTATE SECURITY CO. Total</b>			26.00	
MISC VENDORS/MC		0 Lanyards(108)=Wellhead Prot.	130.00	591-530-823-000
MISC VENDORS/MC		0 Webinar registration=D.Peterson	100.00	101-336-865-000
MISC VENDORS/MC		0 Donuts for Floodplain Committee Mtg	8.29	101-295-823-000
MISC VENDORS/MC		0 Lifeguard Visors(20)	134.30	101-751-775-000
MISC VENDORS/MC		0 Parking=Mtg w/GR Chamber	8.00	101-172-860-000
MISC VENDORS/MC		0 Parking=Mtg w/DEQ in Lansing	3.75	101-172-860-000
MISC VENDORS/MC		0 Car Rental/Conference=R.Solle	229.43	591-530-860-000
MISC VENDORS/MC		0 Beverages for BOR	6.19	101-247-860-000
MISC VENDORS/MC		0 Airport parking/Conference=R.Solle	52.00	591-530-860-000
MISC VENDORS/MC		0 Extreme cold mittens=B&G	135.00	101-265-775-000
MISC VENDORS/MC		0 Parking=FEMA mtg	5.50	101-172-860-000
MISC VENDORS/MC		0 Dymo address labels=Elections	195.41	101-191-727-000
MISC VENDORS/MC		0 Coffee mug=J.LaFave	20.10	101-250-953-000
MISC VENDORS/MC		0 GR DOT Physicals(5)=B&G	220.00	101-265-830-003
MISC VENDORS/MC		0 GR DOT Physicals(6)=Wtr Dist.	264.00	591-538-830-000
MISC VENDORS/MC		0 Airfare/Springbrook Conf.=W.Smith	6.99	101-201-860-000
MISC VENDORS/MC		0 Parking/MAMC Educ.Day	7.00	101-215-860-000
MISC VENDORS/MC		0 Parking/Election eqmt presentations=Clerk	6.00	101-191-860-000
MISC VENDORS/MC		0 USB to P52 Cable=Fire	6.16	101-336-727-000
MISC VENDORS/MC		0 8GB Desktop Memory=Fire St#1	67.50	101-336-727-000
MISC VENDORS/MC		0 USB GPS receiver=Fire	33.99	101-336-727-000
MISC VENDORS/MC		0 Fire training books=Fire Grant	185.95	101-336-865-000
MISC VENDORS/MC		0 Fire training books=Fire Grant	130.95	101-336-865-000
MISC VENDORS/MC		0 Parking=FEMA mtg	7.00	101-400-860-000
MISC VENDORS/MC		0 Postage machine ink cartridges(3)=TH	130.00	101-250-730-000
MISC VENDORS/MC		0 Truck wash=Bldg Insp.	9.00	542-371-932-000
MISC VENDORS/MC		0 Annual Pro subscription/Remote computer access=Clerk	49.00	101-215-830-000
<b>MISC VENDORS/MC Total</b>			2,151.51	
MI MUNI TREASURERS ASSOC.		0 Basic Institute Registration	550.00	101-253-865-000
<b>MI MUNI TREASURERS ASSOC. Total</b>			550.00	
MICHIGAN OFFICE SOLUTIONS		0 Qtrly color copy overage(2009)=Fire St#3	202.47	101-336-830-000
MICHIGAN OFFICE SOLUTIONS		0 Qtrly color copy overage(3266)=Town hall	256.98	101-250-830-000
MICHIGAN OFFICE SOLUTIONS		0 Qtrly black copy overage(19892)=Town hall	180.55	101-250-830-000
<b>MICHIGAN OFFICE SOLUTIONS Total</b>			640.00	
MOTEL/MASTERCARD		0 Lodging/MAFC Winter Workshop=D.Peterson	99.75	101-336-860-000
MOTEL/MASTERCARD		0 Lodging-bfast-valet/Conference=R.Solle	891.52	591-530-860-000
MOTEL/MASTERCARD		0 Lodging/MSFA Conf.=P.Elam	207.90	101-400-860-000
<b>MOTEL/MASTERCARD Total</b>			1,199.17	
MICH STORMWATER FLOODPLAIN ASSOC.		0 MSFA conference registration=P.Elam	205.00	101-400-865-000
<b>MICH STORMWATER FLOODPLAIN ASSOC. Total</b>			205.00	
MYLES EXCAVATING INC.	72157	Screened topsoil(21yds)=Plfd Cemetery	357.00	101-276-775-000
<b>MYLES EXCAVATING INC. Total</b>			357.00	
NAEIR		0 Wireless keyboards(2)-pencils-pens-dry erasers=Fire	65.75	101-336-727-000
<b>NAEIR Total</b>			65.75	
NAPA AUTO PARTS	72173	Dip Brush=B&G shop	8.81	101-265-775-000
NAPA AUTO PARTS	72173	Dip Brushes(4)=B&G shop	35.24	101-265-775-000
NAPA AUTO PARTS		0 Auto lamps(4)=E3/stock	3.14	101-336-932-000
<b>NAPA AUTO PARTS Total</b>			47.19	
NEWEGG.com		0 HP Compaq Touchscreen Monitor=Training Ctr	279.99	101-336-970-000
<b>NEWEGG.com Total</b>			279.99	
NORTH KENT SEWER AUTHORITY		0 Mar'14 PARCC side CWP Operating Costs	124,600.25	590-536-805-000
NORTH KENT SEWER AUTHORITY		0 Mar'14 Plfd Collect Sys O&M	27,481.63	590-536-801-001
NORTH KENT SEWER AUTHORITY		0 Mar'14 Jt NKSA trunks O&M	6,844.41	590-536-801-004
NORTH KENT SEWER AUTHORITY		0 Mar'14 Alpine/Plfd O&M	88.90	590-536-801-006
NORTH KENT SEWER AUTHORITY		0 Mar'14 Court/Cann/Plfd O&M	979.80	590-536-801-007
NORTH KENT SEWER AUTHORITY		0 Mar'14 Hillsdale at Thousand Oaks	3,401.90	701-000-235-438
<b>NORTH KENT SEWER AUTHORITY Total</b>			163,396.89	
NORTHERN TOOL & EQUIPMENT	72158	Dual gate opener=Fire	755.81	101-336-931-000
<b>NORTHERN TOOL &amp; EQUIPMENT Total</b>			755.81	
NYE UNIFORM COMPANY		0 EO badge=C.Quinn	57.50	101-336-768-000
NYE UNIFORM COMPANY		0 Name bar=K.Svoboda	13.00	101-336-768-000

Vendor	Ck No	Description	Amount	Account No
<b>NYE UNIFORM COMPANY Total</b>			70.50	
OFFICE DEPOT	0	Self-Adhes.tabs w/print.inserts=Wtr Pl.	9.98	591-537-727-000
OFFICE DEPOT	0	Heavy duty shipping tape=Wtr Pl.	19.99	591-537-727-000
OFFICE DEPOT	0	Storage boxes(24)=Clerk	86.50	101-215-727-000
OFFICE DEPOT	0	Index cards=Clerk	12.60	101-215-727-000
OFFICE DEPOT	0	Dymo tape=Mgr	20.96	101-172-727-000
OFFICE DEPOT	0	4x6 Post-it notes=TH work rooms	23.74	101-250-727-000
OFFICE DEPOT	0	Scrubbing bubbles(2)=TH kitchen	11.22	101-250-727-000
OFFICE DEPOT	0	Clipboards-HP98 ink cart.-Report covers=Wtr Pl.	144.90	591-537-727-000
OFFICE DEPOT	0	DVD-RW=Wtr Pl.	26.95	591-537-727-000
OFFICE DEPOT	0	Febreze-Business card holder=Wtr Pl.	27.95	591-537-727-000
OFFICE DEPOT	0	Address/Shipping labels-Coffee=Wtr Dist.	55.60	591-530-727-000
OFFICE DEPOT	0	Name sign=C.Christian	6.25	101-201-727-000
OFFICE DEPOT	0	Xstamper(2)=Fire	54.10	101-336-727-000
OFFICE DEPOT	0	Wall clock=Fire	13.21	101-336-727-000
OFFICE DEPOT	0	Phone shoulder rest=Mgr	7.39	101-172-727-000
OFFICE DEPOT	0	Pop-Up page flags=Fire	4.69	101-336-727-000
OFFICE DEPOT	0	HP96/97 ink cartridges(2)=Front desk	64.91	101-172-727-000
OFFICE DEPOT	0	Correction tape=TH work rooms	10.20	101-250-727-000
OFFICE DEPOT	0	Hanging wall files-Laminate roll=Wtr Pl.	55.96	591-537-727-000
OFFICE DEPOT	0	Deluxe Document Frames(3)	15.06	591-537-727-000
OFFICE DEPOT	0	HP125A toner-creamer-tea-sugar-cups=Wtr Dist.	128.57	591-530-727-000
OFFICE DEPOT	0	Lanyards(144)=Wellhead Prot.	71.88	591-530-727-000
OFFICE DEPOT	0	Pink paper-Packaging tape=TH work rooms	44.78	101-250-727-000
<b>OFFICE DEPOT Total</b>			917.39	
O'REILLY AUTO PARTS	0	Term bolts-Inject Cleaner=B&G/Unit#28	21.53	101-265-932-000
O'REILLY AUTO PARTS	0	Motor oil-Oil filter-Disc pads-Trans fluid-Gear oil=B&G/Unit#28	231.19	101-265-932-000
O'REILLY AUTO PARTS	0	Caliper brkt-Brk bolt kit=B&G/Unit#28	32.10	101-265-932-000
O'REILLY AUTO PARTS	0	Fuel treatment=B&G/Snow blowers	17.62	101-265-932-000
O'REILLY AUTO PARTS	0	Alternator=B&G/Unit#26	176.88	101-265-932-000
O'REILLY AUTO PARTS	0	Master Cyl=B&G	84.83	101-265-932-000
O'REILLY AUTO PARTS	0	Credit/Return Master Cyl=B&G	(84.83)	101-265-932-000
O'REILLY AUTO PARTS	0	Motor oil-oil filter=B&G	68.58	101-265-932-000
O'REILLY AUTO PARTS	0	Oil filter=Wtr Dist.	5.72	591-538-932-000
O'REILLY AUTO PARTS	0	Anitfreeze=Wtr Dist.	4.49	591-538-932-000
O'REILLY AUTO PARTS	0	Ext door handle=Wtr Dist.	32.74	591-538-932-000
O'REILLY AUTO PARTS	0	Window handle=Wtr Dist.	7.94	591-538-932-000
O'REILLY AUTO PARTS	0	Metallic pads(2)=Wtr Dist.	47.48	591-538-932-000
O'REILLY AUTO PARTS	0	Antifreeze-brake fld-gear lube-shop towles-carb clnr=Wtr Pl	101.70	591-537-932-000
O'REILLY AUTO PARTS	0	Wheel nut-stud=Fire/Car1	4.86	101-336-932-000
<b>O'REILLY AUTO PARTS Total</b>			752.83	
PAK MAIL CENTER #270	0	Postage=Warranty return/Register heads	26.60	591-530-730-000
PAK MAIL CENTER #270	0	Postage	14.90	101-336-727-000
<b>PAK MAIL CENTER #270 Total</b>			41.50	
MCMILLEN STEPHANIE	72155	Mileage (138mi)	77.28	101-215-860-000
<b>MCMILLEN STEPHANIE Total</b>			77.28	
PETERSEN PLUMBING	72159	Plumbing repair kits=Versluis Park	176.00	101-751-930-000
<b>PETERSEN PLUMBING Total</b>			176.00	
PITSCH COMPANIES	0	Portable toilet service=Plfd Cem.	75.00	101-276-830-000
<b>PITSCH COMPANIES Total</b>			75.00	
PNC BANK	72162	Bond interest	27,201.45	591-540-995-000
<b>PNC BANK Total</b>			27,201.45	
US POSTAL SERVICE	0	Postage	2.24	591-530-727-000
US POSTAL SERVICE	0	Postage=Sawkaw mailing	46.18	591-530-730-000
US POSTAL SERVICE	0	Postage=Register head return	17.45	591-530-730-000
US POSTAL SERVICE	0	Passport postage	106.05	101-250-730-000
<b>US POSTAL SERVICE Total</b>			171.92	
PRAXAIR DISTRIBUTION INC.	0	Monthly Cylinder Rental	20.27	101-336-830-000
<b>PRAXAIR DISTRIBUTION INC. Total</b>			20.27	
PRECISION DATA PRODUCTS	0	HP#72 Magenta Ink Cartridge	65.22	101-400-727-000
<b>PRECISION DATA PRODUCTS Total</b>			65.22	
PREIN & NEWHOF PC	0	Water samples 4/16/14	730.00	591-537-830-000
PREIN & NEWHOF PC	0	FOIA/Monochrome prints=2244 Boyd Ct	30.00	101-250-830-000
PREIN & NEWHOF PC	0	Mar'14 Engin=Wellhead Protection	1,075.06	591-530-823-001
PREIN & NEWHOF PC	0	Mar'14 Engin=Lime Sludge	1,550.70	591-530-823-004
PREIN & NEWHOF PC	0	Mar'14 Engin=Inflow & Infiltration Analysis Phil	257.50	590-536-823-002
PREIN & NEWHOF PC	0	Mar'14 Engin=Project Plan SRF	6,749.90	590-536-823-000
PREIN & NEWHOF PC	0	Mar'14 Engin=HMGP 2013 Grant Assistance	338.25	101-295-823-001

Vendor	Ck No	Description	Amount	Account No
PREIN & NEWHOF PC	0	Mar'14 Engin=North Park Lift Station	400.00	590-000-158-077
PREIN & NEWHOF PC	0	Mar'14 Engin=Sawkaw Area SS Improvements	10,854.30	590-000-158-080
PREIN & NEWHOF PC	0	Mar'14 Engin=Sawkaw Area WA Improvements	10,854.30	591-000-158-075
PREIN & NEWHOF PC	0	Mar'14 Engin=General twp consult.	8,616.00	591-530-823-000
PREIN & NEWHOF PC	0	Mar'14 Engin=General twp consult.	4,216.00	591-530-823-000
PREIN & NEWHOF PC	0	Mar'14 Engin=General twp consult.	100.00	591-537-823-000
PREIN & NEWHOF PC	0	Mar'14 Engin=General twp consult.	200.15	101-295-823-000
PREIN & NEWHOF PC	0	Mar'14 Engin=Sawkaw Area SS Improvements	1,400.00	590-000-158-080
PREIN & NEWHOF PC	0	Mar'14 Engin=Sawkaw Area WA Improvements	1,400.00	591-000-158-075
<b>PREIN &amp; NEWHOF PC Total</b>			<b>48,772.16</b>	
PRINTING SYSTEMS INC.	72163	Single AV Application Postcards (Completion/Postage-3300)	356.81	101-191-775-000
<b>PRINTING SYSTEMS INC. Total</b>			<b>356.81</b>	
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,458.43	101-400-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,994.35	591-530-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	7,236.26	591-537-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	8,243.39	591-538-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,747.47	101-850-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,796.13	101-172-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,681.02	101-201-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	4,901.53	101-209-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,398.06	101-215-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	2,447.41	101-253-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	6,340.60	101-265-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	15,602.85	101-336-717-000
PRIORITY HEALTH	0	HEALTH INSURANCE PREMIUM	1,585.26	542-371-717-000
<b>PRIORITY HEALTH Total</b>			<b>59,432.76</b>	<b>X</b>
RESTAURANT/MC	0	Bfast/MSFA Conf.=P.Elam	12.54	101-400-860-000
RESTAURANT/MC	0	Lunch/Election training=S.McMillen	11.78	101-191-860-000
RESTAURANT/MC	0	Bfast/Inst.Coordin.Conf.=S.McKellar	10.81	101-336-860-000
RESTAURANT/MC	0	Dinner/Inst.Coordin.Conf.=S.McKellar	12.39	101-336-860-000
RESTAURANT/MC	0	Dinner/Conference=R.Solle	39.00	591-530-860-000
RESTAURANT/MC	0	Dinner=BOR	64.32	101-247-860-000
RESTAURANT/MC	0	Lunch/Conference=R.Solle	7.59	591-530-860-000
RESTAURANT/MC	0	Dinner/Inst.Coordin.Conf.=S.McKellar	11.03	101-336-860-000
RESTAURANT/MC	0	Dinner/MAFC Conf.=D.Peterson	5.93	101-336-860-000
RESTAURANT/MC	0	Dinner/Conference=R.Solle	34.80	591-530-860-000
RESTAURANT/MC	0	Lunch/MAMC Educ.Day=S.McMillen	11.48	101-215-860-000
RESTAURANT/MC	0	Lunch/Election eqmt presentations=Clerk	22.89	101-191-860-000
RESTAURANT/MC	0	Lunch/Conference=R.Solle	38.50	591-530-860-000
RESTAURANT/MC	0	Lunch/Certification class=LaFave/Zimmermar	29.91	101-209-860-000
RESTAURANT/MC	0	Dinner/Inst.Coordin.Conf.=S.McKellar	17.85	101-336-860-000
RESTAURANT/MC	0	Bfast/MSFA Conf.=P.Elam	8.43	101-400-860-000
RESTAURANT/MC	0	Bfast/Conference=R.Solle	8.76	591-530-860-000
RESTAURANT/MC	0	Storm/Safety training lunch	30.27	591-530-865-000
RESTAURANT/MC	0	Donuts for public mtg on flooding	22.57	591-530-953-000
RESTAURANT/MC	0	Dinner=BOR	17.03	101-247-860-000
RESTAURANT/MC	0	Lunch/KCCA Mtg=S.McMillen	13.59	101-215-860-000
<b>RESTAURANT/MC Total</b>			<b>431.47</b>	
RHINO SEED & LANDSCAPE SUPPLY LLC	72164	Grass seed=Watermain maint/repair	1,064.50	591-538-935-000
RHINO SEED & LANDSCAPE SUPPLY LLC	72164	Grass seed=Cemetery maint/repair	597.00	101-276-775-000
<b>RHINO SEED &amp; LANDSCAPE SUPPLY LLC Total</b>			<b>1,661.50</b>	
THE RIGHT PLACE INC.	72169	Donation to The Right Place program	5,000.00	101-295-881-000
<b>THE RIGHT PLACE INC. Total</b>			<b>5,000.00</b>	
MICHIGAN METER TECHNOLOGY GROUP INC.	0	3in TT Direct Read Register	55.35	591-538-937-000
MICHIGAN METER TECHNOLOGY GROUP INC.	0	2"HPT Ecoder R900i GAL Pit Register-Meter gasket kit	234.88	591-538-937-000
<b>MICHIGAN METER TECHNOLOGY GROUP INC. Total</b>			<b>290.23</b>	
RIVERS EDGE PROPERTY MAINTENANCE	0	Landscape Maint/Weeding=CPDDA	120.32	250-448-831-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=5195 Plfd/Wtr Dist.	247.00	591-538-830-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=5205 Plfd/B&G	247.00	101-265-830-003
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=Fire St#3	323.00	101-336-830-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=6145 Belmont/Fire St#1	323.00	101-336-830-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=5255 Grand River/Comm.Ctr	285.00	101-795-830-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=3943 W River/CP Libr.	190.00	101-791-830-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=2650 Five Mile/Plfd Libr.	410.40	101-790-830-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=6440 W River/Hyser	171.00	101-803-830-000
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=6161 Belmont/Town Hall	537.70	101-265-830-002
RIVERS EDGE PROPERTY MAINTENANCE	0	2014 Fertilization Prog.=6000 Belmont/Vets Mem.	703.00	101-751-830-000
<b>RIVERS EDGE PROPERTY MAINTENANCE Total</b>			<b>3,557.42</b>	

BOARD MEETING 5/5/2014  
 AP COMPUTER CHECK PROOF LIST

Vendor	Ck No	Description	Amount	Account No
SALES AND MARKETING OF MICHIGAN LLC	72165	Hard Hitter w/ 15/16" tip-Hard Hitter body only=Fire	872.33	101-336-970-000
<b>SALES AND MARKETING OF MICHIGAN LLC Total</b>			872.33	
SAM'S CLUB DIRECT	72166	Towel=Wtr	19.98	591-530-740-000
SAM'S CLUB DIRECT	72166	Paper products-Cleaning/Laundry supplies=Fire	421.78	101-336-775-000
SAM'S CLUB DIRECT	72166	9" HD Tablet/Warranty=Wtr	146.18	591-530-727-000
<b>SAM'S CLUB DIRECT Total</b>			587.94	
SETCOM CORPORATION	0	Ext. antennas for wireless headsets(3)=E3/Fire	70.13	101-336-932-000
<b>SETCOM CORPORATION Total</b>			70.13	
SHIVER ME TIMBERS	72167	Forresty mowing/Outback Fence to Hwy=CPDDA	1,600.00	250-448-831-000
<b>SHIVER ME TIMBERS Total</b>			1,600.00	
SIMPLEXGRINNELL LP	0	Sprinkler test/inspect.=Plfd Libr.	176.00	101-790-830-000
SIMPLEXGRINNELL LP	0	Sprinkler test/inspect.=Wtr Dist.	134.00	591-530-830-000
<b>SIMPLEXGRINNELL LP Total</b>			310.00	
SMITH WARREN	0	Travel expenses/Springbrook Conference	154.73	101-201-860-000
SMITH WARREN	0	Toner cartridges (2)	38.48	101-201-727-000
<b>SMITH WARREN Total</b>			193.21	
SNAP FITNESS BELMONT	0	Monthly gym membership=Fire St#1	80.95	101-336-830-000
<b>SNAP FITNESS BELMONT Total</b>			80.95	
SOLUTIONS ONLINE INC.	0	Media release "Assessor Retirement"	75.00	101-209-830-000
SOLUTIONS ONLINE INC.	0	Media release "Spring Flood Prep"	150.00	101-295-823-001
<b>SOLUTIONS ONLINE INC. Total</b>			225.00	
SPARTAN CHASSIS INC.	0	Air Horn Solenoid	57.86	101-336-932-000
<b>SPARTAN CHASSIS INC. Total</b>			57.86	
STAPLETON SHARON	0	Mileage(17mi) to pick up Farmers Mkt equipment	9.52	101-295-860-000
<b>STAPLETON SHARON Total</b>			9.52	
STATE OF MICHIGAN	72168	MCAO Program 1st Semester=M.Davidson	500.00	101-209-865-000
<b>STATE OF MICHIGAN Total</b>			500.00	
TDS METROCOM	0	Monthly phone service=Wtr	217.16	591-530-851-000
TDS METROCOM	0	Monthly phone service=Fire	209.33	101-336-851-000
TDS METROCOM	0	Monthly phone service=B&G	152.26	101-265-851-000
TDS METROCOM	0	Monthly phone service=Parks	18.91	101-751-851-000
TDS METROCOM	0	Monthly phone service=TH	914.35	101-250-851-000
<b>TDS METROCOM Total</b>			1,512.01	
TERMINIX OF WEST MICHIGAN	0	Annual Sentricon termite program=Fire St#3	247.50	101-336-931-000
TERMINIX OF WEST MICHIGAN	0	Commercial pest service=Fire St#1	35.00	101-336-830-000
<b>TERMINIX OF WEST MICHIGAN Total</b>			282.50	
THEFIRESTORE.COM	0	Majestic:PAC II Instructor Hoods(10)	377.89	101-336-970-000
THEFIRESTORE.COM	0	Firefighter Turnout Gear Bags(2)	79.97	101-336-932-000
THEFIRESTORE.COM	0	Morning Pride Shields(3)-Turnout Gear Bag-Suspender	224.46	101-336-932-000
<b>THEFIRESTORE.COM Total</b>			682.32	
THIRD ARROW LLC	72170	Refund meter charge/decided against irrigation meter	275.00	591-000-644-000
<b>THIRD ARROW LLC Total</b>			275.00	
TIME EMERGENCY EQUIPMENT	0	Kwik Raise Pole for telescoping light=P3	383.55	101-336-932-000
TIME EMERGENCY EQUIPMENT	0	Credit=Return/Kwik Raise Pole	(356.00)	101-336-932-000
TIME EMERGENCY EQUIPMENT	0	Rear bumper strobe warning lights=Car3	128.91	101-336-932-000
<b>TIME EMERGENCY EQUIPMENT Total</b>			156.46	
UNITED AIRLINES	0	Bag Fee/Conference=R.Solle	25.00	591-530-860-000
UNITED AIRLINES	0	Airfare/Springbrook Conf.=W.Smith	510.00	101-201-860-000
<b>UNITED AIRLINES Total</b>			535.00	
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	25.60	101-172-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	12.80	542-371-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	23.89	101-201-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	20.59	101-209-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	12.80	101-215-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	23.76	101-253-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	67.10	101-265-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	189.66	101-336-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	25.60	101-400-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	24.48	591-530-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	76.80	591-537-717-000
UNUM LIFE INSURANCE	0	LONG TERM DISABILITY	86.35	591-538-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	20.68	101-253-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	52.80	101-265-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	220.00	101-336-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	8.80	542-371-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-400-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	30.80	101-101-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	8.80	101-171-717-000

Vendor	Ck No	Description	Amount	Account No
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-172-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-201-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-209-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	101-215-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	17.60	591-530-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	52.80	591-537-717-000
UNUM LIFE INSURANCE	0	LIFE/AD & D INSURANCE PREMIUM	61.60	591-538-717-000
UNUM LIFE INSURANCE	0	EE PD ADDTL LIFE INSURANCE PREMIUMS	514.94	101-000-245-000
<b>UNUM LIFE INSURANCE Total</b>			<b>1,666.25</b>	<b>X</b>
UNITED STATES PLASTIC CORP	0	1000ml sample bottles=Wtr Pl.	143.70	591-537-742-000
<b>UNITED STATES PLASTIC CORP Total</b>			<b>143.70</b>	
VERIZON WIRELESS	0	Monthly Modem & Emer.Unit Cell Ph.Serv.=Fire	116.92	101-336-851-000
VERIZON WIRELESS	0	Monthly Mifi Unit & Emer.Unit Cell Ph.Serv.=Wtr	39.06	591-530-851-000
VERIZON WIRELESS	0	Monthly Emer.Unit Cell Ph.Service=Parks	1.72	101-751-851-000
VERIZON WIRELESS	0	Monthly Emer.Unit Cell Ph. Serv.=Clerk	3.73	101-215-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Mgr	60.30	101-172-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Fire	90.61	101-336-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Wtr	471.00	591-530-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Parks	36.11	101-751-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=B&G	154.65	101-265-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Bldg Insp.	30.31	542-371-851-000
VERIZON WIRELESS	0	Monthly Cell Phone Service=Comm.Dev.	32.92	101-400-851-000
VERIZON WIRELESS	0	Monthly Meter Reading modem=Wtr	91.48	591-530-851-000
<b>VERIZON WIRELESS Total</b>			<b>1,128.81</b>	
VILLAGE MOTORSPORTS	72174	Kawasaki Mule Model No.KAS620RCF	4,179.61	101-265-970-000
VILLAGE MOTORSPORTS	72174	Kawasaki Mule Model No.KAS620RCF	4,179.61	101-336-970-000
VILLAGE MOTORSPORTS	72174	Kawasaki Mule Model No.KAS620RCF	4,179.62	101-751-970-000
<b>VILLAGE MOTORSPORTS Total</b>			<b>12,538.84</b>	
WALGREENS	0	Batteries=Fire	8.38	101-336-727-000
<b>WALGREENS Total</b>			<b>8.38</b>	
WELLS FARGO FINANCIAL LEASING	72171	Monthly Xerox copier leases(2)=Town hall	1,386.32	101-250-830-000
<b>WELLS FARGO FINANCIAL LEASING Total</b>			<b>1,386.32</b>	
GRAYMONT CAPITAL INC.	0	High Calcium Quicklime Pebble (46.23TN)	6,194.82	591-537-741-000
<b>GRAYMONT CAPITAL INC. Total</b>			<b>6,194.82</b>	
WINZER CORPORATION	0	Cutting tools=Wtr Dist.	87.26	591-538-940-000
<b>WINZER CORPORATION Total</b>			<b>87.26</b>	
WEST MI REGION. CLERK'S ASSOC.	72172	Registration=Ruth Ann Karnes	10.00	101-215-865-000
WEST MI REGION. CLERK'S ASSOC.	72172	Registration=S.McMillen	10.00	101-215-865-000
<b>WEST MI REGION. CLERK'S ASSOC. Total</b>			<b>20.00</b>	
WOODLAND TRAVEL CENTER	0	Propane=B&G/Hi-Lo	72.63	101-265-748-000
WOODLAND TRAVEL CENTER	0	Propane=B&G	10.00	101-265-748-000
WOODLAND TRAVEL CENTER	0	Used propane manifold=Wtr Dist.	30.00	591-538-933-000
WOODLAND TRAVEL CENTER	0	Antifreeze=Wtr Dist.	9.96	591-538-745-000
<b>WOODLAND TRAVEL CENTER Total</b>			<b>122.59</b>	

Total: 932,708.12

4/29/2014 Dependent Care Reimbursements

852.31

Sub Total: 933,560.43

x - Check released prior to board meeting

**Payroll & Payroll related items paid:**

4/29/2014	Payroll-Direct Debits	80,943.69
4/30/2014	Payroll-Checks	10,137.04
4/30/2014	Security Benefit Group ACH pymt	170.00
4/30/2014	PTFFA Union Dues ACH pymt	275.00
4/30/2014	ICMA 401 PLAN ACH PYMT	17,976.72
4/30/2014	ICMA 457 PLAN ACH PYMT	234.03
4/30/2014	ICMA RHS PLAN ACH PYMT	6,203.76
4/30/2014	ICMA ROTH IRA ACH PYMT	171.43
4/30/2014	John Hancock Pension Direct Debit pymt	3,473.56
4/30/2014	RPA/Cambridge Roth IRA ACH pymt	257.94

Total Payroll & Payroll related items paid: 119,843.17

Grand Total: 1,053,403.60

# Memorandum

---

**To:** Plainfield Charter Township Board  
**CC:** Cameron Van Wyngarden, Superintendent  
**CC:** Stephanie McMillian, Deputy Clerk  
**From:** Teresa Zimmerman, Assessor/IFT Administrator  
**Date:** 4/30/2014  
**Re:** IFT Application for a new certificate for Wynalda Packaging

---

## **REQUESTED ACTION:**

**Consider the application for an Industrial Facilities Tax abatement for Wynalda Packaging, 8221 Graphic Dr. Belmont, MI 49306.**

Wynalda Packaging has applied for an IFT abatement of \$1,409,000 in new equipment at their 8221 Graphic Dr. facility. Attached you will find the application, and list of equipment to review.

I have attached an analysis of the implications of the new abatement.

If you have any questions, please contact me at 726-8882.

## PA 198 APPLICATION ANALYSIS

April 1, 2014

**APPLICANT:**  
WYNALDA PACKAGING  
8221 GRAPHIC IND. DR.  
ROCKFORD, MI 49341

**RETAINED EMPLOYEES**

**15**

**Projected: 3FT, 2 leased**

### HISTORY

**PARCEL NUMBER(S)**

**TAXABLE VALUE-2014 ASSESSMENT YEAR**

NON ABATED PROPERTY

41-10-03-102-010 REAL	1,526,946
41-50-26-010-590 PERSONAL	3,130,000

**TOTAL NON-ABATED TAXABLE VALUE**

**4,656,946**

PA 198 ABATED PROPERTY

1ST YEAR

TERM

EXPIRE

41-57-26-012-301	PERSONAL	711,500	2013	3	2015 Possible 5 year extent
41-57-26-009-295	PERSONAL	135,200	2010	3	2017
41-57-26-010-422	PERSONAL	489,500	2011	3	2018
41-57-26-008-421	PERSONAL	1,049,100	2010	3	2016
41-57-26-006-215	PERSONAL	1,620,500	2009	3	2014

**TOTAL ABATED TAXABLE VALUE**

**4,005,800**

#### TAX IMPACT OF ABATEMENTS

**TOTAL TAX**

4,005,800.00 X CURRENT Ind Pers MILLAGE RATE	0.0255289	102,263.67	
4,005,800.00 X IFT MILLAGE RATE (1/2 OF Ind Pers RATE)	0.0187645	75,166.83	

**DOLLAR SAVINGS TO OWNER/LOSS TO TAXING JURISDICTIONS**

**27,096.83**

**TOWNSHIP SHARE**

4,005,800.00 x CURRENT MILLAGE RATE	0.0033000	13,219.14	
4,005,800.00 x IFT MILLAGE RATE(1/2 OF RATE)	0.0016500	6,609.57	

**DOLLAR SAVINGS TO OWNER/LOSS TO TOWNSHIP**

**6,609.57**

## NEW APPLICATION

**PERSONAL**

ESTIMATED COST OF NEW EQUIPMENT

1,409,000 DIV BY 2 = ASSESSED VALUI

704,500

**TOTAL TAX**

704,500 x CURRENT MILLAGE Ind Pers RATE	0.0255289	17,985.11	TAX WITHOUT ABATEMENT
704,500 x IFT MILLAGE RATE(1/2 OF Ind Pers RATE)	0.0187645	13,219.56	TAX WITH ABATEMENT

**DOLLAR SAVINGS TO OWNER/LOSS TO TAXING JURISDICTIONS**

**4,765.56** 1ST YEAR

**TOWNSHIP SHARE OF TAX**

704,500 x CURRENT MILLAGE RATE	0.0033000	2,324.85	TAX WITHOUT ABATEMENT
704,500 x IFT MILLAGE RATE(1/2 OF RATE)	0.0016500	1,162.43	TAX WITH ABATEMENT

**DOLLAR SAVINGS TO OWNER/LOSS TO TOWNSHIP**

**1,162.43** 1ST YEAR

**TOTAL YEARS RECOMMENDED FOR PERSONAL**

**3**

**with possible 5 year renewal**

# Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	▶ Date received by Local Unit
STC Use Only	
▶ Application Number	▶ Date Received by STC

**APPLICANT INFORMATION**  
All boxes must be completed.

▶ 1a. Company Name (Applicant must be the occupant/operator of the facility) <b>Wynalda Packaging/Robert M. Wynalda, Jr.</b>	▶ 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) <b>2657</b>	
▶ 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) <b>8221 Graphic Drive</b>	▶ 1d. City/Township/Village (Indicate which) <b>Plainfield Township</b>	▶ 1e. County <b>Kent</b>
▶ 2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Speculative Building (Sec. 3(B)) <input type="checkbox"/> Rehabilitation (Sec. 3(1)) <input type="checkbox"/> Research and Development (Sec. 2(9))	▶ 3a. School District where facility is located <b>Rockford</b>	▶ 3b. School Code <b>41210</b>
▶ 4. Amount of years requested for exemption (1-12 Years) <b>Initial 3; Renewal 5; Total 8</b>		

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

**Stamping Machine, Glue Systems, Inkjet Numbering System, Information Systems Upgrade, Cylinder Packaging Machine, Vacuum Forming Machine**

6a. Cost of land and building improvements (excluding cost of land) ..... * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ _____ <b>Real Property Costs</b>
6b. Cost of machinery, equipment, furniture and fixtures ..... * Attach itemized listing with month, day and year of beginning of installation, plus total	▶ <b>\$1,409,000.00</b> <b>Personal Property Costs</b>
6c. Total Project Costs ..... * Round Costs to Nearest Dollar	▶ <b>\$1,409,000.00</b> <b>Total of Real &amp; Personal Costs</b>

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	<u>Begin Date (M/D/Y)</u>	<u>End Date (M/D/Y)</u>	
Real Property Improvements ▶ _____	_____	_____	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements ▶ _____	<b>11/30/13</b>	<b>5/31/14</b>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

▶ 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption.  Yes  No

▶ 9. No. of existing jobs at this facility that will be retained as a result of this project. **15**

▶ 10. No. of new jobs at this facility expected to create within 2 years of completion. **3 FT plus 2 leased employees**

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land) .....

b. TV of Personal Property (excluding inventory) .....

c. Total TV .....

▶ 12a. Check the type of District the facility is located in:  
 Industrial Development District       Plant Rehabilitation District

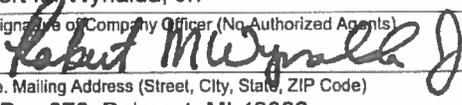
▶ 12b. Date district was established by local government unit (contact local unit)  
**10/19/87**

▶ 12c. Is this application for a speculative building (Sec. 3(8))?  
 Yes  No

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name <b>Mike Ottenwess</b>	13b. Telephone Number <b>(616) 866-1561</b>	13c. Fax Number <b>(616) 866-9834</b>	13d. E-mail Address <b>mottenwess@wynalda.com</b>
14a. Name of Contact Person <b>Mike Ottenwess</b>	14b. Telephone Number <b>(616) 866-1561</b>	14c. Fax Number <b>(616) 866-9834</b>	14d. E-mail Address <b>mottenwess@wynalda.com</b>
▶ 15a. Name of Company Officer (No Authorized Agents) <b>Robert M. Wynalda, Jr.</b>			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number <b>(616) 866-9834</b>	15d. Date <b>4/7/14</b>
▶ 15a. Mailing Address (Street, City, State, ZIP Code) <b>PO Box 370, Belmont, MI 49306</b>		15f. Telephone Number <b>(616) 866-1561</b>	15g. E-mail Address <b>mottenwess@wynalda.com</b>

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit <b>Check or indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	16d. School Code
16c. LUCI Code	▶ 18. Date of Resolution Approving/Denying this Application
17. Name of Local Government Body	

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**State Tax Commission**  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal



Wynalda Packaging

April 7, 2014

Plainfield Charter Township  
Assessor  
P.O. Box 365  
6161 Belmont, MI 49306

RECEIVED  
APR 08 2014  
PLAINFIELD TWP.  
ASSESSORS OFFICE

To whom it may concern:

This letter is to inform you of Wynalda Packaging's intent to apply for tax abatement for the addition and installation of the following new equipment which will be located at our 8221 Graphic Drive location. Form 1012 will follow shortly after this letter.

<u>Equipment</u>	<u>Start Period</u>	<u>Est Completion</u>	<u>Estimated Cost</u>
Stamping Machine	11/30/2013	1/1/2014	\$ 870,000
Glue Systems	11/30/2013	1/15/2014	\$ 244,000
Inkjet Numbering System	11/30/2013	2/15/2014	\$ 180,000
Information Systems Upgrade	1/15/2014	5/15/2014	\$ 50,000
Cylinder Packaging Machine	4/15/2014	5/31/2014	\$ 40,000
Vacuum Forming Machine	4/1/2014	5/15/2014	\$ 25,000
Total			\$1,409,000

Sincerely,

Michael J. Ottenwess  
Controller, Wynalda Packaging



8ai

PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN

RESOLUTION #14-\_\_

**RESOLUTION APPROVING THE APPLICATION FROM WYNALDA PACKAGING (8221 GRAPHIC DRIVE) FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**

At a regular meeting of the Township Board of Plainfield Charter Township held at the Township Offices, 6161 Belmont Avenue NE, Belmont, MI on the 5<sup>th</sup> day of May, 2014, the following resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

PRESENT:

ABSENT:

WHEREAS, Act 198 of the Public Acts of Michigan of 1974, as amended (“Act 198”), authorizes the Township to approve applications for Industrial Facilities Exemption Certificates; and

WHEREAS, Wynalda Packaging (the “Applicant”), located at 8221 Graphic Drive, Belmont, MI 49306, has filed an application for an Industrial Facilities Exemption Certificate under the provisions of Act 198 for facilities to be located in the District. The Township Board has set this time and date to give the Applicant, the Township Assessor, a representative of each taxing unit which levies *ad valorem* property taxes in the Township, and the residents and taxpayers of the Township an opportunity to be heard regarding said application; and

WHEREAS, written notification of the hearing has been given, to the Applicant, the Township Assessor, and to the legislative body of each taxing unit which levies *ad valorem* property taxes within the Township and notice of the public hearing was published in the Advance Newspaper, a newspaper of general circulation in the Township, and

WHEREAS, the aggregate SEV of real and personal property exempt from *ad valorem* taxes within Plainfield Charter Township, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted; and

WHEREAS, the Applicant, the Township Assessor, a representative of the affected taxing units, and the residents and taxpayers of the Township have been given an opportunity to be heard, and the Township Board has considered any objections with regard to the approval of an Industrial Facilities Exemption Certificate for the Applicant.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That this Township Board finds as follows that:
  - (a) the facility, for which the Industrial Facilities Exemption Certificate is requested, is a facility within the meaning of Act 198;
  - (b) the facility is calculated to have the reasonable likelihood to create employment and retain employment;
  - (c) the facility will not cause the transfer of employment from another governmental unit in the State of Michigan to the Township;
  - (d) the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificate previously granted and currently in force will not have the effect of substantially impeding the operation of the Township or impair the financial soundness of the taxing units which levy *ad valorem* property taxes in the Township.

2. That the application of the Applicant for an Industrial Facilities Exemption Certificate be and is hereby approved for a period of 3 (three) years on personal property, with a possible 5 (five) year extension.
3. The cost of the personal property is \$1,409,000.00

YEAS:  
NAYS:  
ABSENT:

Motion carried. Resolution #14-\_\_\_ declared adopted.

---

Ruth Ann Karnes  
Plainfield Charter Township Clerk

**CERTIFICATION**

The undersigned, as the duly elected and acting clerk of the township, hereby certifies that the foregoing is a true and accurate copy of Resolution #14-\_\_\_ as adopted by the Township Board of Plainfield Charter Township at a regular meeting held on May 5, 2014, at which a quorum was present.

---

Plainfield Charter Township Clerk

---

Date



10a

# Plainfield Charter Township

BUILDING & GROUNDS / PARKS & RECREATION

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

## MEMORANDUM

DATE: April 29, 2014

To: Cameron L. Van Wyngarden, Township Superintendent

From: Dennis Hatchew, Supervisor

**SUBJECT: TOWNHALL BLOWN COMPRESSOR AND TRANE UNIT**

We have two issues going on in order for the Townhall to have any air conditioning or heat. The York Unit has a blown compressor and this needs to be replaced prior to repairing the Trane Unit. The Trane Unit has a leak in the coil on the lower oil side and needs to be repaired as well. We have been limping this along and something more permanent needs to take place.

I have talked to Rick Solle about these issues and he is recommending we go with Mall City Mechanical, Inc. for \$6,685.00. The labor and materials to replace the 25 ton compressor is \$5,985.00 and an additional \$700 for a 2-5 extended warranty on the compressor parts.

Please see the attached.

DH: cb

Attachments



# Plainfield Charter Township

**Purchasing Authorization**  
 4/29/2014 TH COMPRESSOR  
 REPLACEMENT

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

Labor and materials to replace 25 ton compressor

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

Compressor replacement on the Township Office York Cond Unit

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

MALL CITY MECHANICAL	COMPRESSOR \$5,985.00	WARRANTY \$700.00	<b>TOTAL \$6,685.00</b>
HURST MECHANICAL	COMPRESSOR \$5,659.00	WARRANTY \$750.00	<b>TOTAL \$6,409.00</b>

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

Item	Vendor	Cost	Amount Budgeted*	Funds remaining* after Purchase	Budget Acct. Number
COMPRESSOR W/WARRANTY	MALL CITY MECHANICAL	\$6,685.00			101-790-931 BLDG MAINT & REPAIR

\*Show line item budget and remaining amounts

5. **APPROVAL:**

Requestor's Name & Department:

Requestor's Signature: \_\_\_\_\_

*Dennis Hatcher / C. Beattie*

DATE: 4/29/2014

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

\_\_\_\_\_ DATE \_\_\_\_\_

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



MALL CITY MECHANICAL, INC



Main Office:
7184 Douglas Ave
Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
3325 Three Mile Rd, NW
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

QUOTE NO:
Q13-1466R

PLAINFIELD TOWNSHIP
ATTN: DENNIS HATCHEW
5205 PLAINFIELD NE
GRAND RAPIDS, MI 49525

Table with 4 columns: QUOTE DATE, VALID THRU, FOR, PAGE. Row 1: 03/20/2014, 04/20/2014, CHILLER COMPRESSOR REPLACEMENT, 1

Table with 5 columns: ITEM NO, QUANTITY, DESCRIPTION, UNIT PRICE, EXTENDED. Row 1: 1, LABOR AND MATERIALS TO REPLACE 25 TON COMPRESSOR, 5985.00, 5,985.00. Row 2: 1, 2-5 yr extended warranty compressor parts, 700.00, 700.00

Mall City Mechanical proposes to replace 25 ton compressor on York chiller at township hall for the "not to exceed" amount listed above.
Job includes: removal and replacement of 25 ton compressor and required system clean up components ( filter driers etc.). Any additional refrigerant needed is not included.
Compressor has a one year warranty with option for extended warranty (added line item above).

Sincerely,

Bruce Gernaat
Mall City Mechanical, Inc.
Phone: 269-349-3661

Work Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Order No.: \_\_\_\_\_



(616) 784-4040  
Fax (616) 785-7900  
5800 Safety Drive  
Belmont, MI 49306

April 22, 2014

**Dennis Hatchew**  
Plainfield Township

RE: Compressor replacement on Township Office York Cond Unit

Dear Dennis:

Your cost for a new Copeland compressor, contactor, and dryer core: \$5,659.00

This includes removal of old compressor, reclaim of refrigerant, installation of the new compressor, re-installing the refrigerant and dryer, and start-up. We have included a new contactor with this compressor.

This price includes one year warranty. Cost to add an additional 4 years to the compressor warranty: \$750.00

This price does not include any additional refrigerant. If any other repairs are needed after start-up, we will let you know at that time.

Sincerely,

**Hurst Mechanical Inc.**  
Greg Doerr

HVAC System Design  
Indoor Air Quality Analysis  
Controls – Pneumatic & DDC  
Refrigeration – Ammonia & Freon



Heating  
Air Conditioning  
Electrical  
Plumbing



Pipe Fitting, Welding & Air Piping  
Cooling Towers & Pump Packages  
Sheet Metal – Exhaust & Ventilation  
Preventative Maintenance Agreements

# Memorandum

**To:** Plainfield Township Board of Trustees  
**From:** Cameron L. Van Wyngarden, Township Superintendent  
**Date:** 4/30/2014  
**Re:** Use of Township building to sell concessions

---

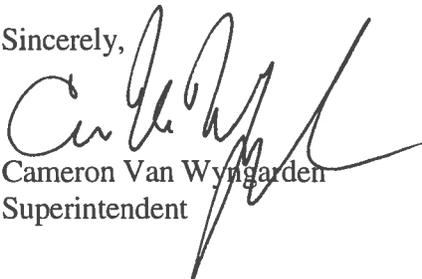
Board,

We have received a request from Northview Little League to use our building at D.W. Richardson park on Grand River Ave. to sell concessions during little league games. At this time the organization is planning to sell prepackaged food and drink. They are investigating options to sell prepared food on site; however this would require a permit from the County Health Department, which will require some improvements to the building to meet health code.

Northview Little League has indicated that they intend to use revenue from these concessions to make further improvements to the park, similar to the ball field fences they funded this year.

It is my recommendation that the Township Board allow Northview Little League to sell concessions at this facility and direct Township staff to work with Northview Little League to determine what improvements need to be made to the concessions facility.

Sincerely,



Cameron Van Wyngarden  
Superintendent

# Memorandum

**To:** Plainfield Township Board of Trustees  
**From:** Cameron L. Van Wyngarden, Township Superintendent  
**Date:** 4/30/2014  
**Re:** Selecting a name for 10-mile Park

---

Board,

As you well recall we have undertaken a process to select a name for our new park on 10-Mile Road. As a part of this process the Township created a contest where individuals could submit a suggested name and/or logo for the new park. We have received nearly 100 suggested names and 50 logos from this contest. I was impressed by the creativity and variety in the entries received.

I asked the Parks and Recreation Committee to take a look at the entries and make their recommendations to the Board. They came up with their top three choices, which you will find on John Short's memo (attached). Now it is your turn. I have included all the entries for your consideration.

I do not think it is necessary to select the final name at this time, but rather put in place the process in which the final name will be selected. I would recommend that the Board each select their top 10 preferences and place them in ranked order and send their selections to me. I can take the submissions and provide the top selections at the next meeting for a final decision.

Sincerely,  
  
 Cameron Van Wyngarden  
 Superintendent



# Plainfield Charter Township

BUILDING & GROUNDS / PARKS & RECREATION

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

## MEMORANDUM

DATE: April 29, 2014

To: Cameron L. Van Wyngarden, Township Superintendent

From: John Short, Parks & Recreation 

### SUBJECT: 10-MILE PARK NAMING

The Parks & Recreation Committee met Monday, April 28, 2014. The purpose of the meeting was to narrow down the 10-Mile Parks name selection.

The P&R Committee chose the following:

Page: 19, 53, 46, 20 - Plainfield Sports Park

Page: 39 - Plainfield Performance Sports Park

Page: 29 - Plainfield Family Fun and Fitness Park

The Committee also thought that the Historical Committee should consider a historical marker to be placed within the park. The marker should identify the past property owner

JS: cb

Name	Logo?
Plainfield Paramount Park	
Plainfield All-Sports Park	
North Plainfield Recreational Center Park	
Plainfield Northern Star Park	
Go Green Arch Plainfield Park	
Plainfield Area Skill Site	
Plainfield Athletic Skills Site	
The Valley, Plainfield Township	
Plainfield Village Park	X
The Plainfield Palace	X
The Plainfield Sportzplex (The Z)	X
Plainfield Township Premier Park	X
Boundary Park of Plainfield Township	X
Decapark of Plainfield Township	X
Plainfield Township Edgeline Park	X
Edgeline Park Plainfield Township	X
Milestone, Plainfield Township	X
Perfect Ten Park of Plainfield Township	X
Plainfield Peak Park	X
Plainfield Township Decapark	X
Plainfield Townsjip Decade Park	X
Plainfield Township Highwood Park	X
Plainfield Sports Park	X
Plainfield Panoramic SportsPlex	X
Plainfield Panoramic Park	X
Plainfield Township OutBack Sports Complex	X
Plainfield Park, Community Park in Michigan	X
Harvey Baily Park of Plainfield Township (previous owner)	
Plainfield Township Rockwood Park	X
Plainfield Township Rockhills Spor Center	X
Plainfield Sports Club	X
Plainfield Woodlands	X
Plainfield Algoma Rockford	
Plainfield Sports Park	X
Plainfield Sports Park	X
Plainfield Horizons Community Park	

Plainfield Play Field	
Playing Around Plainfield Community Park	
Plainfield Commons for Outdoor Recreation and Sport	
Plainfield Sports Park at 10 Mile	
Sports Park of Plainfield at 10 Mile	
10 Mile Sports Park of Plainfield	
Plainfield Sports Pinnacle	
Plainfield Extreme Performance Park	
Plainfield Grand Active Park	
Plainfield Performance Park	
Plainfield Performance & Recreational Park	
Plainfield All Sports Park	
Plainfield Family, Fun, and Fitness Park	
Plainfield Extreme Fun Park	
Plainfield Active Lifestyles Park	
Plainfield Ready, Aim, Ride & Play	
Plainfield Sportyness	
Forever Sporting	
Plainfield Transfer Station Park	
Plainfields Jamie Hosford Memorial Park	
Plainfield Pedal & Play Community Park	
Plainfield Park & Play Family Excursion Park	
The Plainfield Playing Field	
Plainfield's Playing Fields and Parks	
The Plainfield Playfields	
Peek-A-Boo Plainfield Park	
The Epic Excursion at Plainfield	
Off the Beaten Track at Plainfield	
Burning Trails Park at Plainfield	
The Trails at Plainfield	
Plainfield Extreme Air Adventure Park	
Playfields of Plainfield	
The 10 Mile Project	
The Plainfield Project	
Belmont Downs	
BelRoc Sportsplex	
Plainfield Performance Sports Park	

Plainfield's Play n' Fields	
Play n' Fields	
Bullseye Biking	
Bullseyes & Bikes	
The Fields of Plainfield	
Plainfield Playing Fields	X
Plainfield Sport & Trail Park	X
Plainfield Harmony Sports Park	X
Plainfield Good Fellowship Sports Park	
Plainfield Receptions Junction	
Plainfield Playing Fields	X
Plainfield Sportpark	X
Pure Plainfield	
Plainfield M.A.P. (multiple activity park)	
Plainfield R.A.M. (Rockford Area Memories)	
Plainfield Play Paradise	
Plainfield... Planning, Providing, and Playing it Forward	X
Miracle Wilderness Park	
Wilderness Park	
Plainfield Sports Complex	X
Spikes Spokes & Arrows of Plainfield	X
PAC (Plainfield Athletic Complex)	X
Stinson Park (previous land owner)	X
Plainfield Sports Park	X

PLAINFIELD VILLAGE

PARK



Park Name: Plainfield Palace

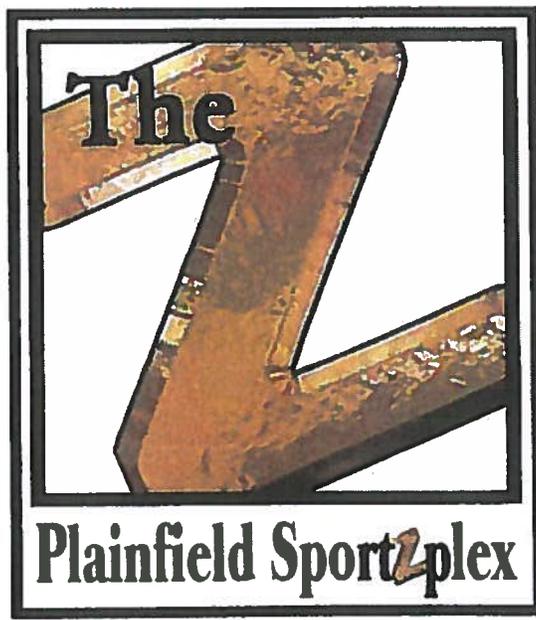
Logo: Attached



616-240-3200



LOGO



LOGO WITH NAME

1. Simple, yet eye catching
2. People will eventually recognize the logo by itself, i.e. road signs, markers and ads.
3. Catch phrase, Lets go to "THE Z"



PLAINFIELD TOWNSHIP  
**PREMIER**  
PARK

The logo consists of the text 'PLAINFIELD TOWNSHIP' in a dark blue, sans-serif font at the top. Below it, the word 'PREMIER' is written in a large, bold, green, sans-serif font. Underneath 'PREMIER', the word 'PARK' is written in a smaller, orange, sans-serif font. A thick, blue, stylized swoosh graphic starts from the left, passes behind the word 'PREMIER', and curves upwards and to the right.

PLAINFIELD TOWNSHIP  
**PREMIER**  
PARK

This version of the logo is identical in text to the one above. It features 'PLAINFIELD TOWNSHIP' in a dark grey, sans-serif font, 'PREMIER' in a large, bold, black, sans-serif font, and 'PARK' in a smaller, black, sans-serif font. A thick, black, stylized swoosh graphic starts from the left, passes behind the word 'PREMIER', and curves upwards and to the right.

PLAINFIELD TOWNSHIP

*Premier*  
PARK

PLAINFIELD TOWNSHIP

*Premier*  
PARK



premier park  
OF PLAINFIELD TOWNSHIP



premier park  
OF PLAINFIELD TOWNSHIP





---

OF PLAINFIELD TWP.



---

OF PLAINFIELD TWP.



PLAINFIELD | TWP  
Edgeline  
park

PLAINFIELD | TWP  
Edgeline  
park

EDGE L I N E  
p a r k PLAINFIELD  
TOWNSHIP

EDGE L I N E  
p a r k PLAINFIELD  
TOWNSHIP

**M**ILESTONE  
PLAINFIELD TOWNSHIP

**M**ILESTONE  
PLAINFIELD TOWNSHIP

**Perfect Ten**  
**PARK**  
**OF PLAINFIELD TOWNSHIP**

**Perfect Ten**  
**PARK**  
**OF PLAINFIELD TOWNSHIP**

PLAINFIELD  
**P E A K**

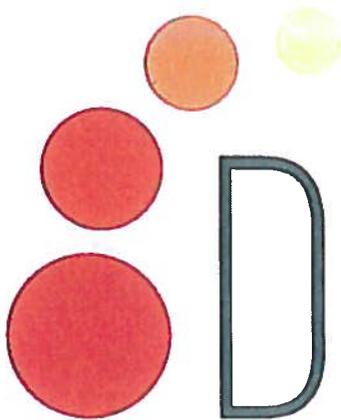


**P A R K**

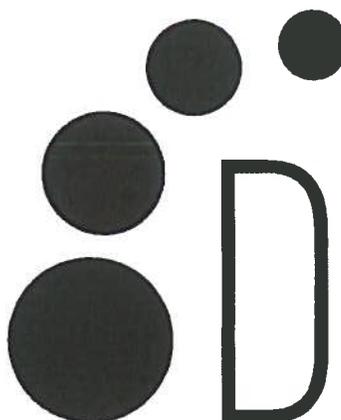
PLAINFIELD  
**P E A K**



**P A R K**

A logo consisting of four circles of varying sizes and colors: a large red circle at the bottom left, a medium red circle above it, a small orange circle to the right, and a small yellow circle at the top right.

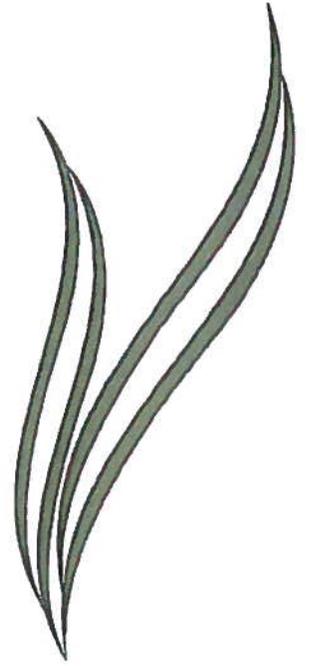
PLAINFIELD TOWNSHIP  
DECA PARK

A logo consisting of four solid black circles of varying sizes, arranged in a similar pattern to the first logo.

PLAINFIELD TOWNSHIP  
DECA PARK



PLAINFIELD TOWNSHIP  
**DECADE**  
 **PARK**



PLAINFIELD TOWNSHIP  
**DECADE**  
 **PARK**

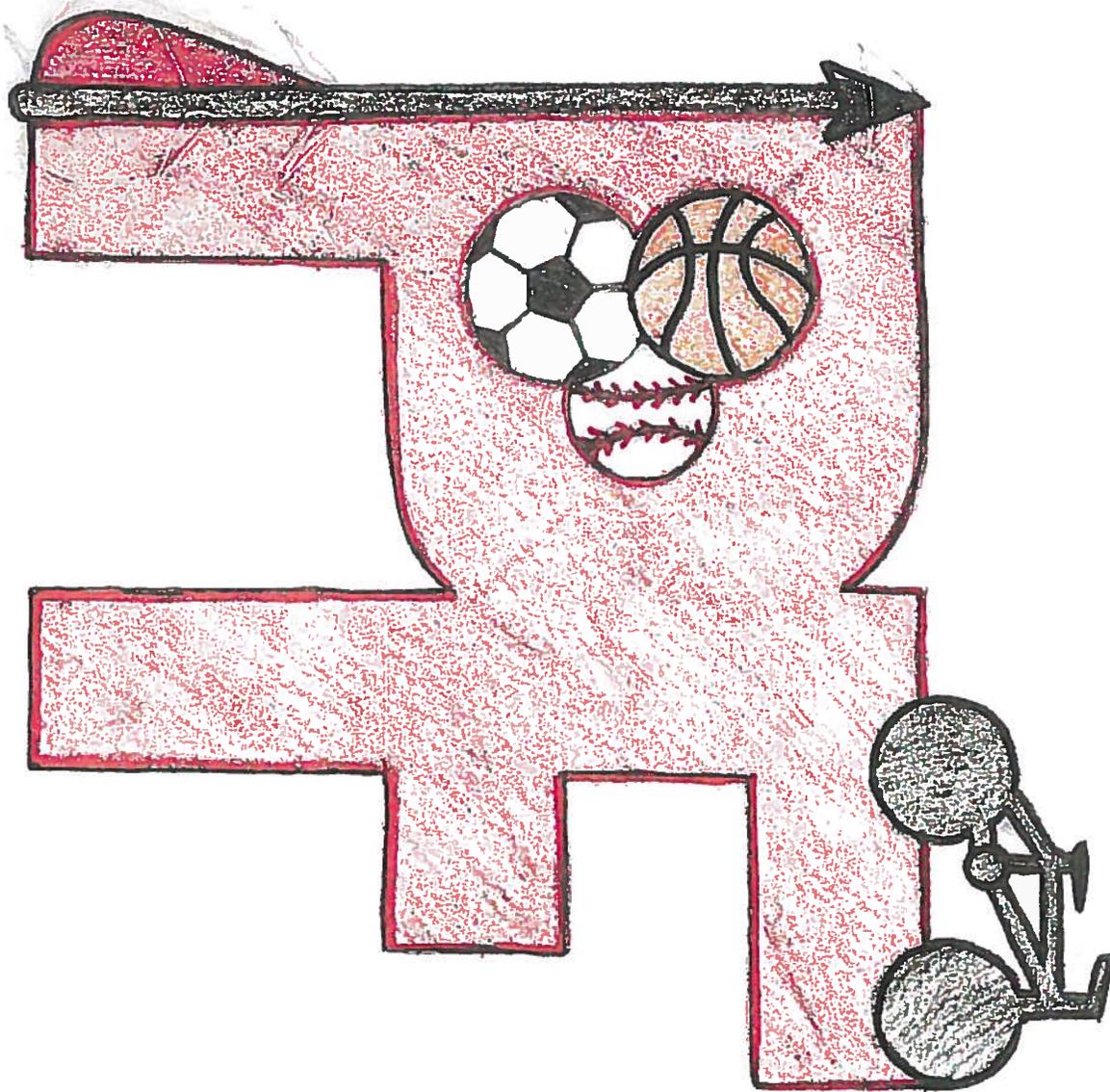


PLAINFIELD TOWNSHIP

**Highwood**  
**Park**

PLAINFIELD TOWNSHIP

**Highwood**  
**Park**



# Rainfield Sports

10



# PARK

Contest. Please notify info below:

11

This was a family decision:  
the way we came up with this name is it  
covers many sports that stretch panoramically  
along 10 mile.

NAME:

Plainfield Panoramic SportsPlex

→ (eye icon) / Plainfield Panoramic Park

LOGO:



Contact:

PLAINFIELD MIDDLE SCHOOL



READ THE ARTICLE

NAME  
"RK"

NO.  
9544

Plainfield Twp. OutBack  
SPORTS complex



Logo IDEA

FORWARD REPORTS MAIL ADDRESS  
 23 DECEMBER 2013 PM 5:11  
 144



Plainfield  
Park

Concept 1



Community park in Michigan

Concept 2



Concept 3



PLAINFIELD PARK

Concept 1



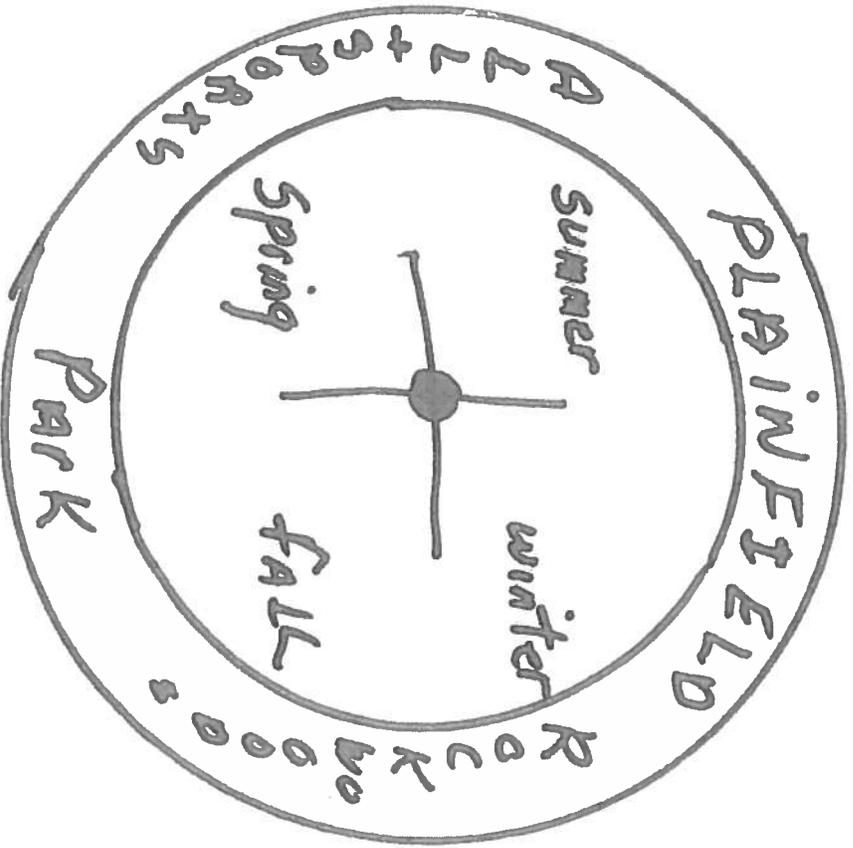
Concept 2



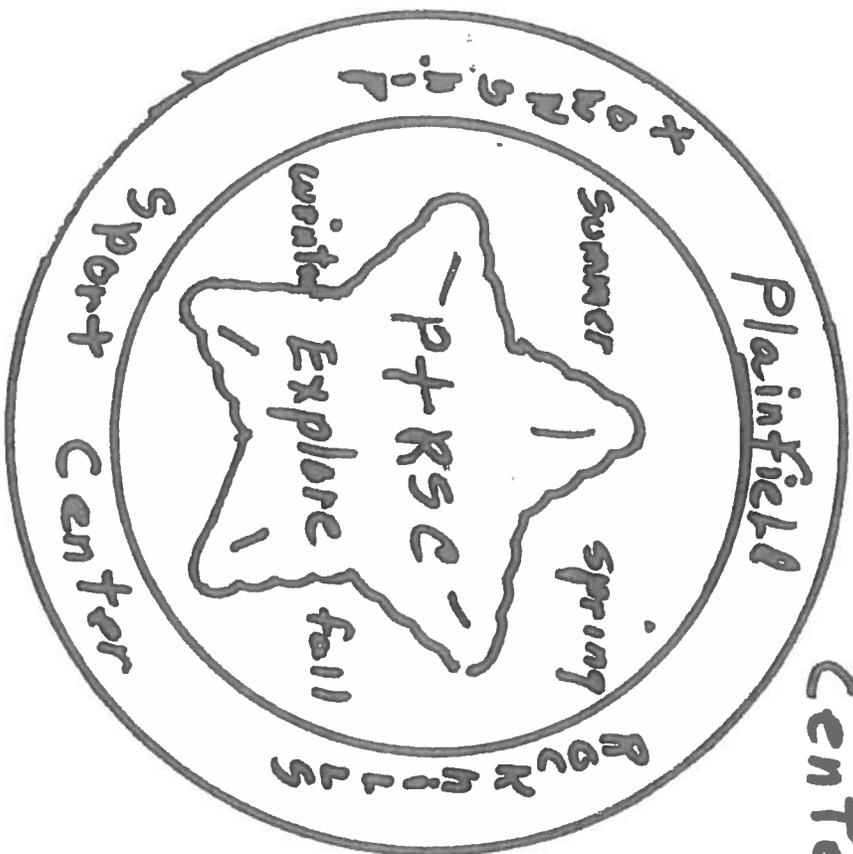
Concept 3



PLAINFIELD township  
Rockwood Park

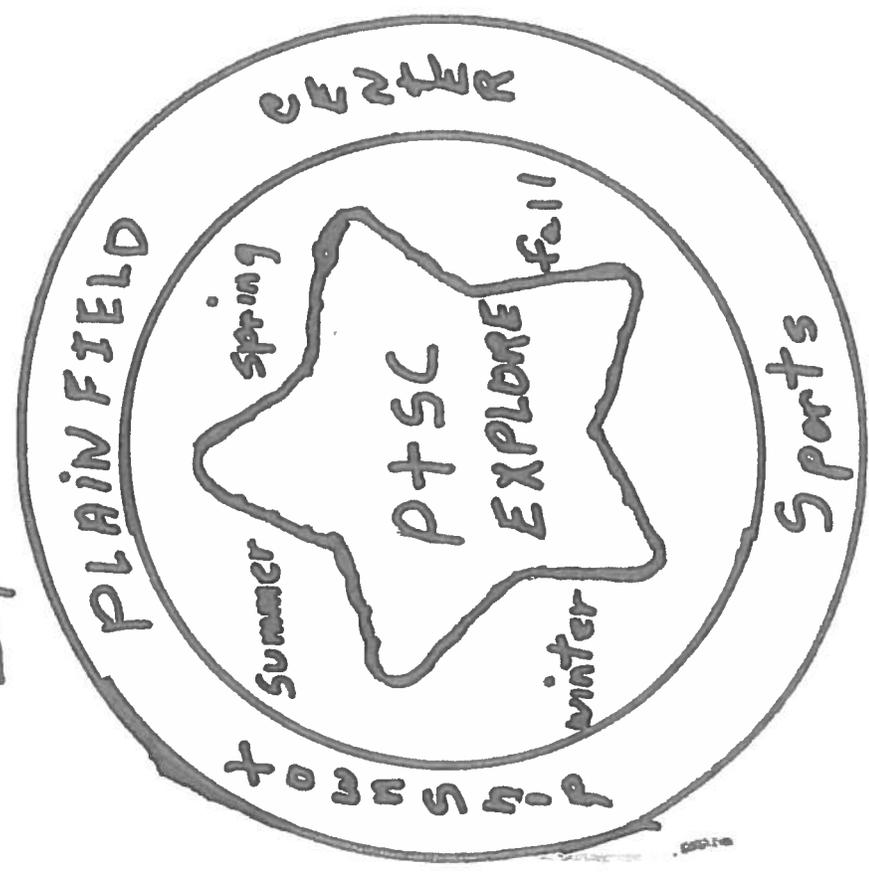


Plainfield township  
Rockhills Sport Center



PLAINFIELD  
PARK

Plainfield Township  
Sports Center





Plainfield Sports Club



**PLAINFIELD**



**SPORTS**

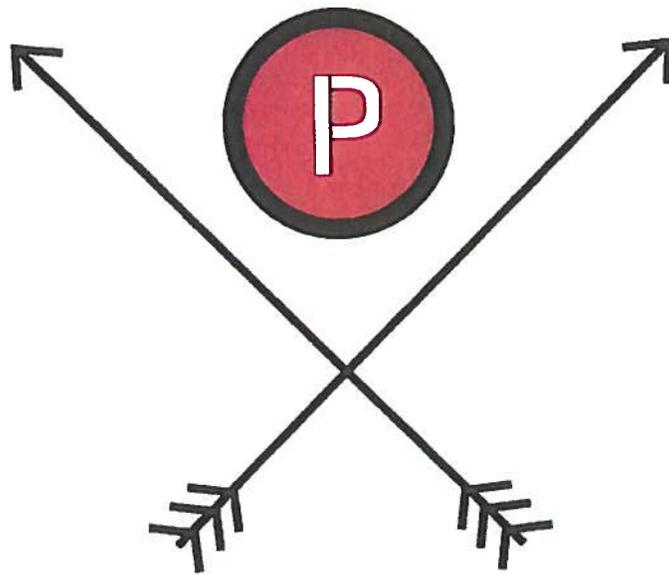


**CLUB**



# Plainfield Sports Club

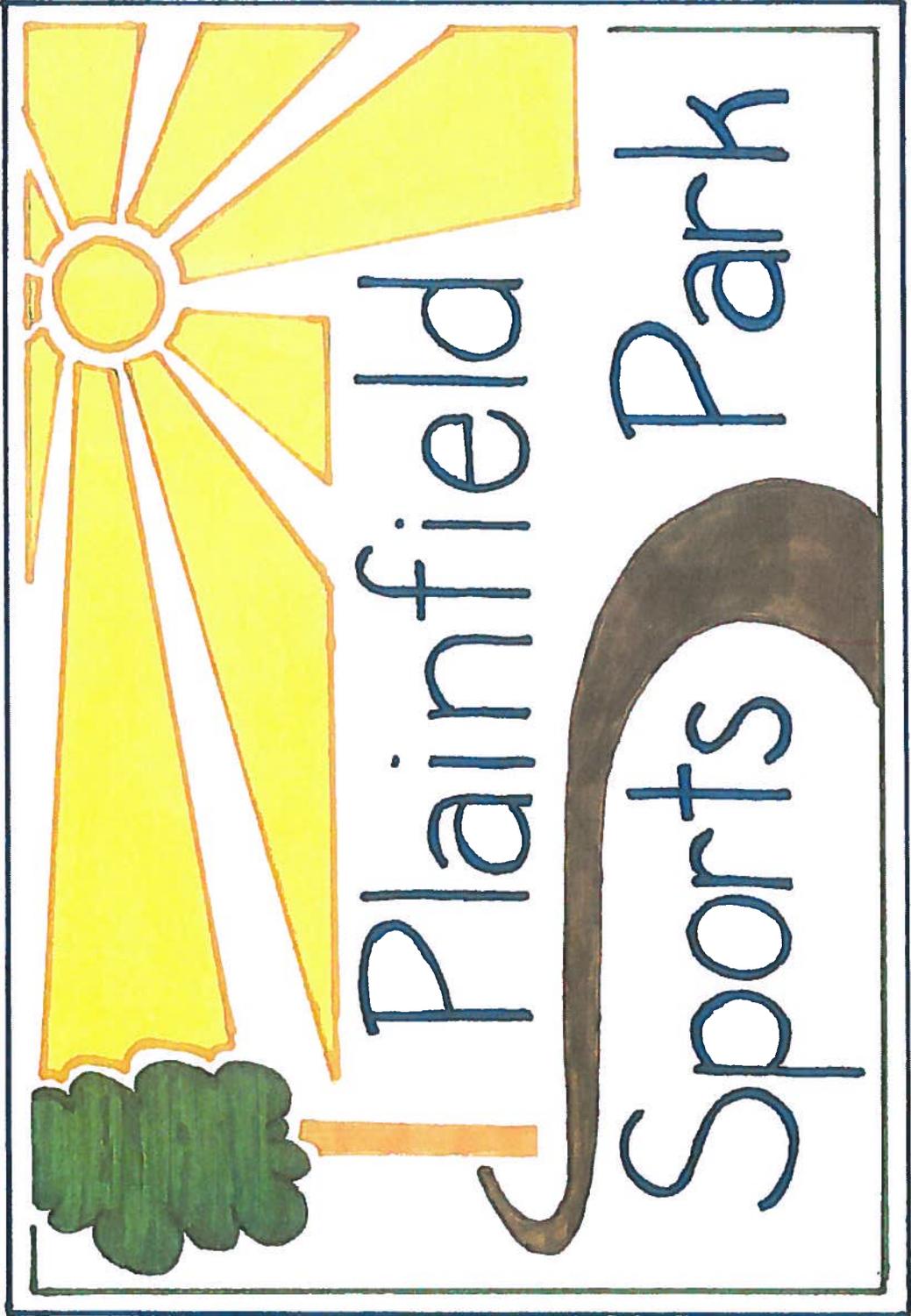
*Rockford \* Michigan*

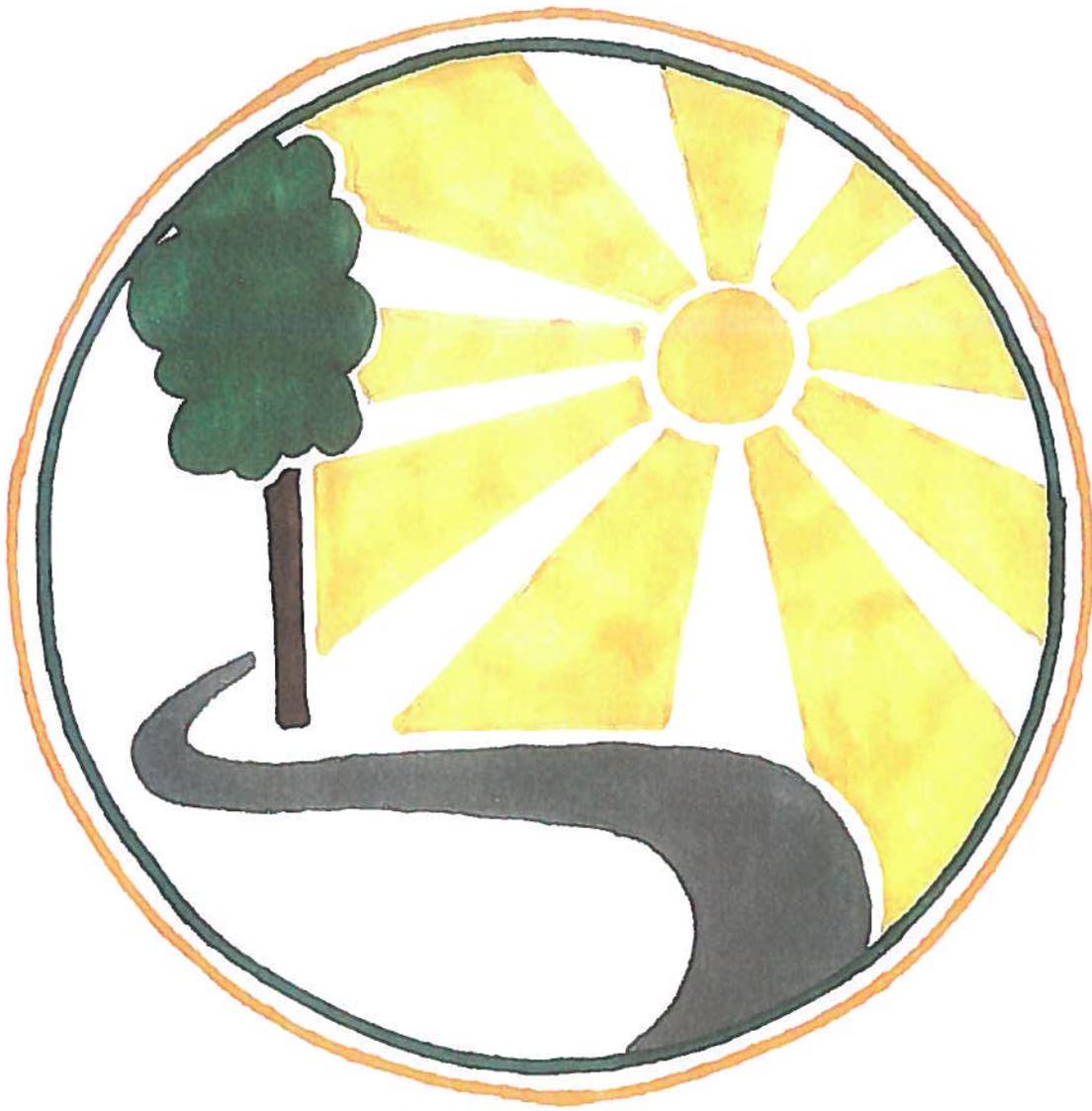


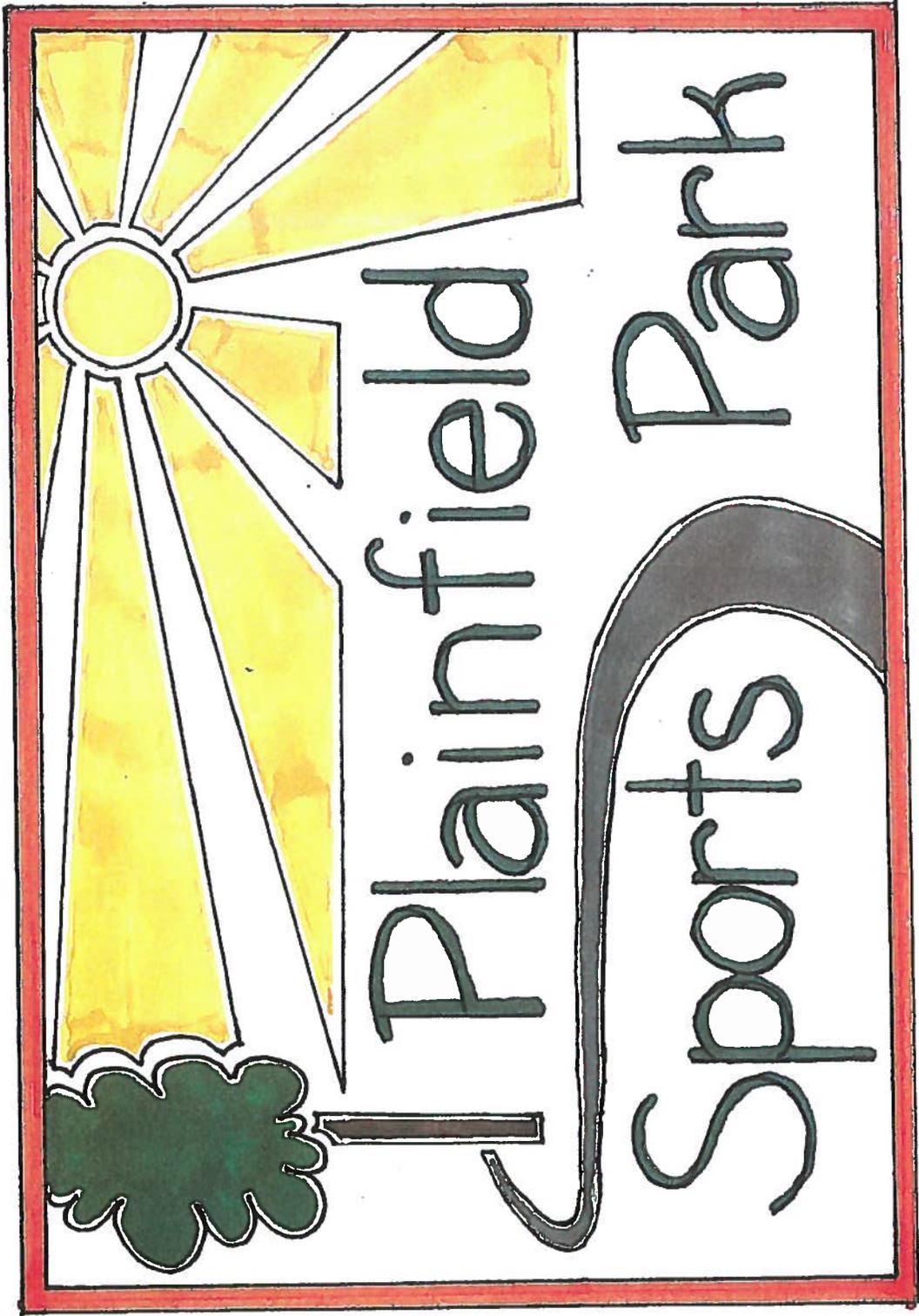
PLAINFIELD  
SPORTS CLUB





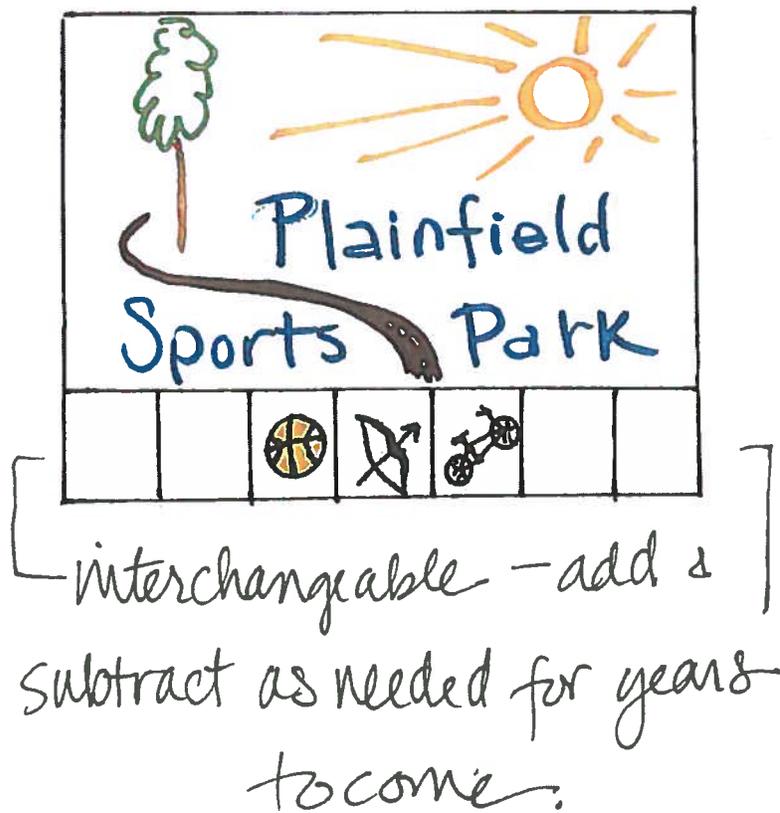


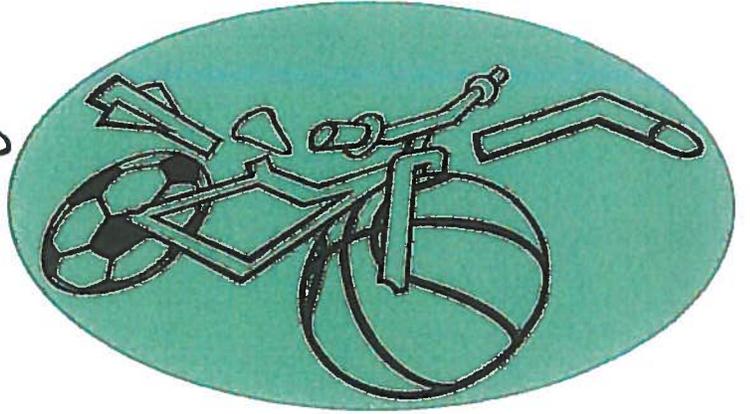




Since this park is relatively new, may change<sup>20</sup> over time & already encompasses many different sports...

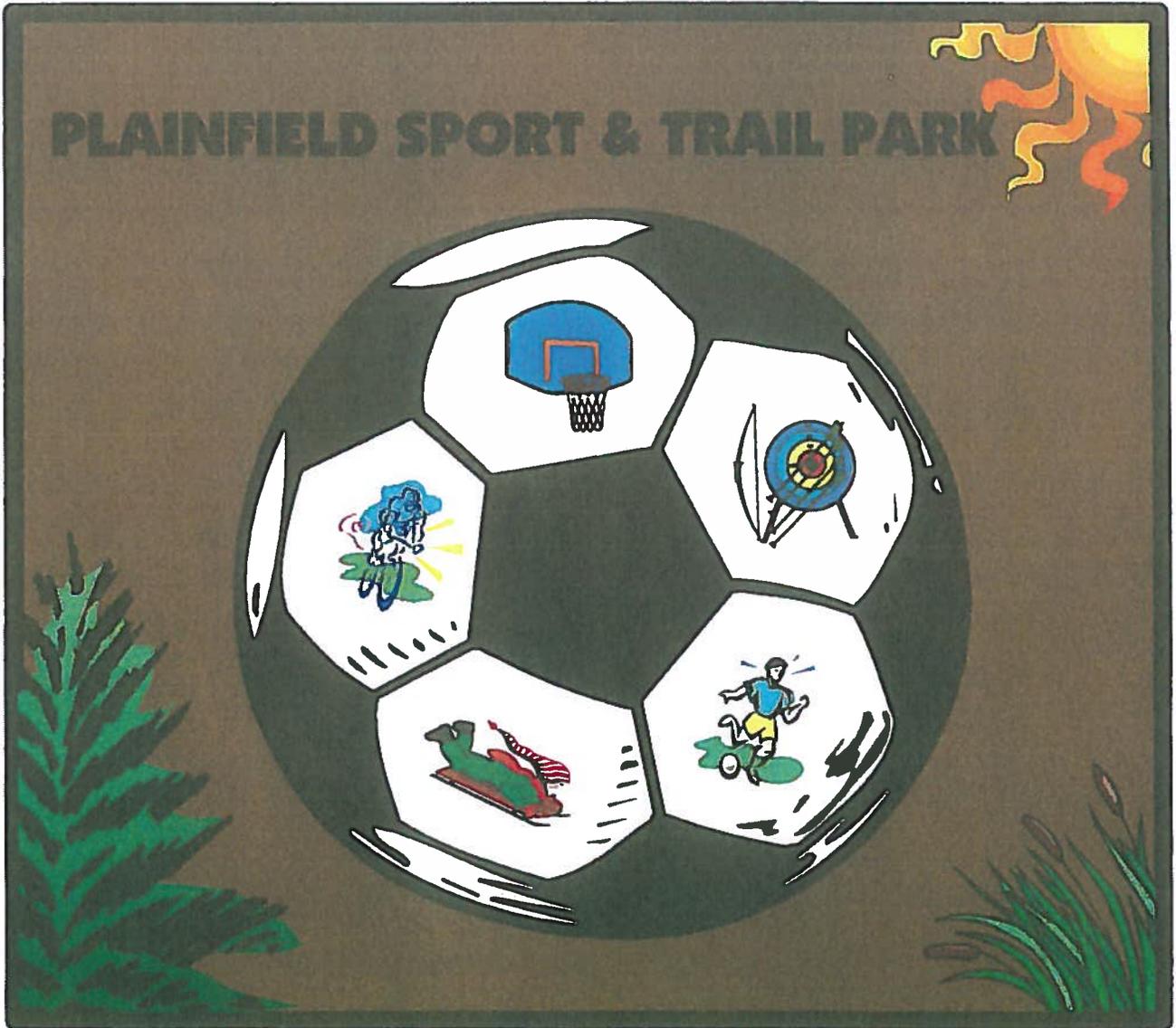
I wanted to create a logo/design that did not identify the individual sports. This way, if this is the sign, or letterhead, etc. there could be smaller interchangeable graphics of the various sports offered below.







1  
E



2-25-14

R<sub>e</sub>  
S  
R<sub>i</sub>

L.N.E.  
49341

- Logo -



**Priscilla Walden**

---

**From:**  
**Sent:** PM  
**To:** [redacted]@wp.org'  
**Subject:** Plainfield Park Naming Contest Entry  
**Attachments:** Plainfield Playing Fields highest.pdf

Attached is my entry for the name and logo for the new "Plainfield Playing Fields." The logo shows a ball on a field, a bike tire on a trail, a sun rising or setting, two overlapping horizontal p's, or a person embracing the name. The simplicity of the design element and the san serif type make this logo clear at a glance for any use on anything from signage to letterhead. This is just a scan, so the final will be much smoother. Thanks for building the park. It will be very popular.

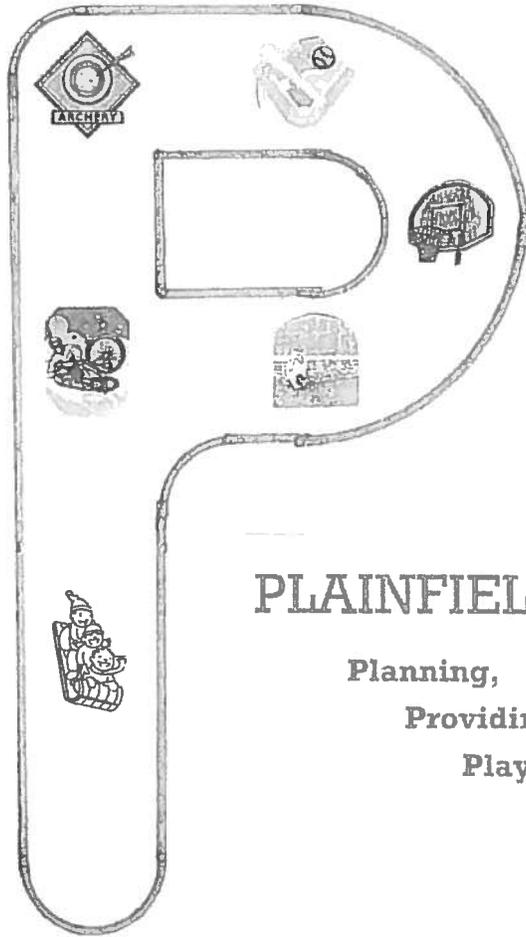


**Plainfield  
Playing Fields**



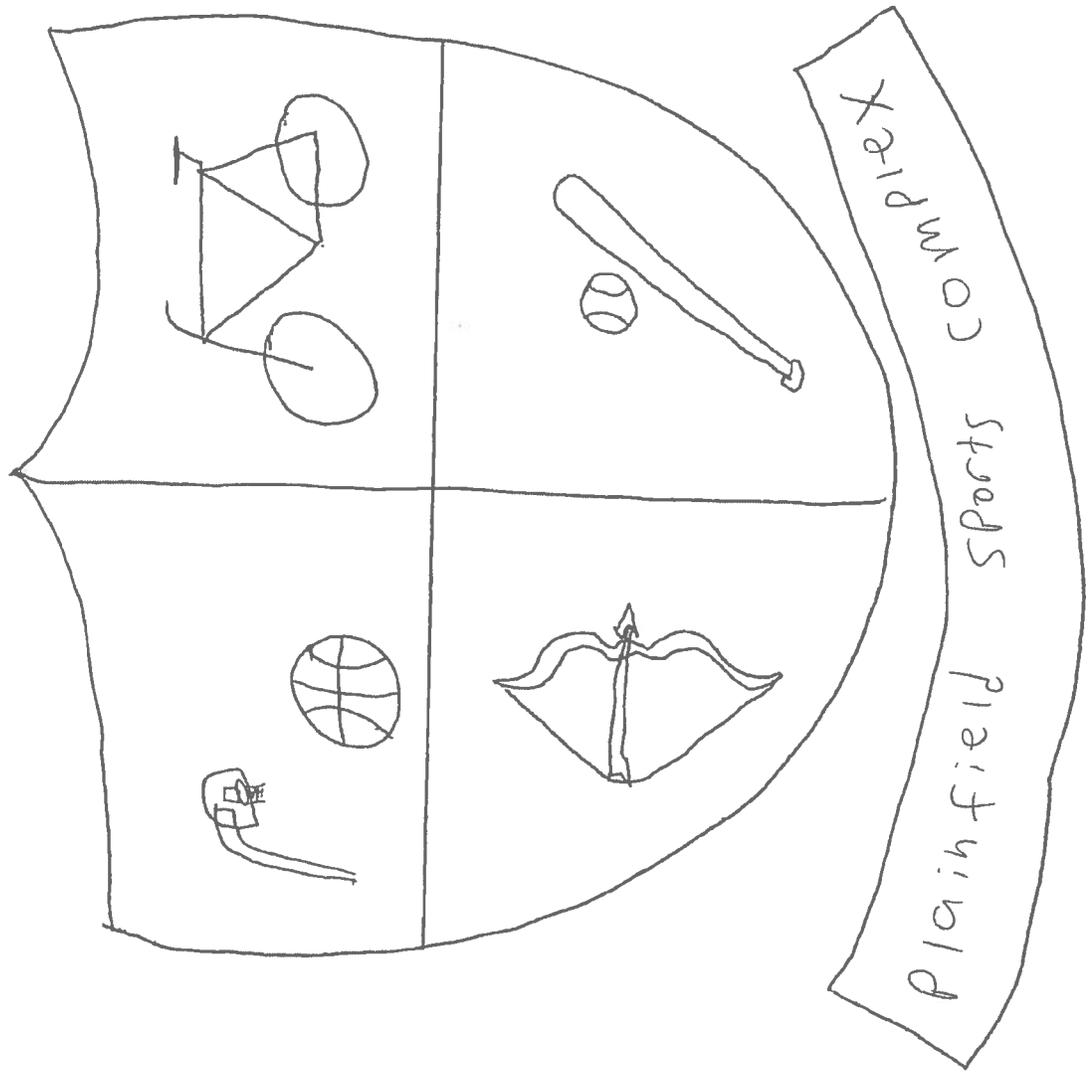
n • (865) 654-9348

48



# PLAINFIELD ...

**Planning,  
Providing, &  
Playing It Forward**





A

52



Close Help



may harm your computer. Attachments may not display correctly.

Fro

ahoo.com]

Sent: Wed 2/19/2014 7:31 PM

To:

Cc:

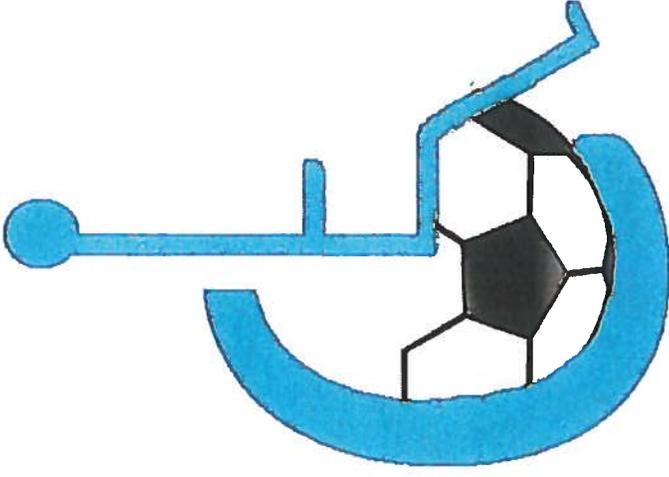
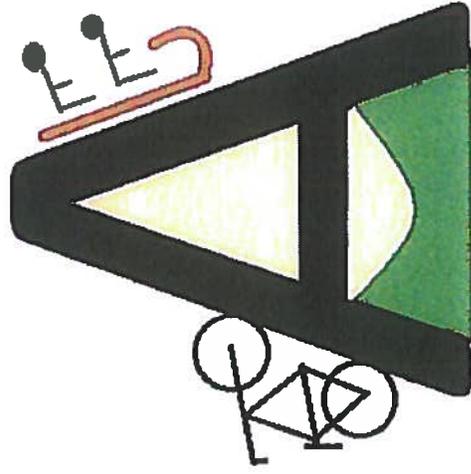
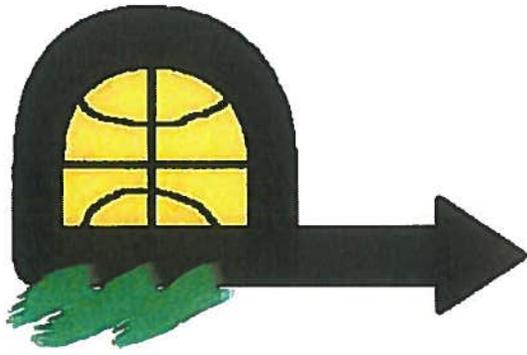
Subject: 10 Mile Park

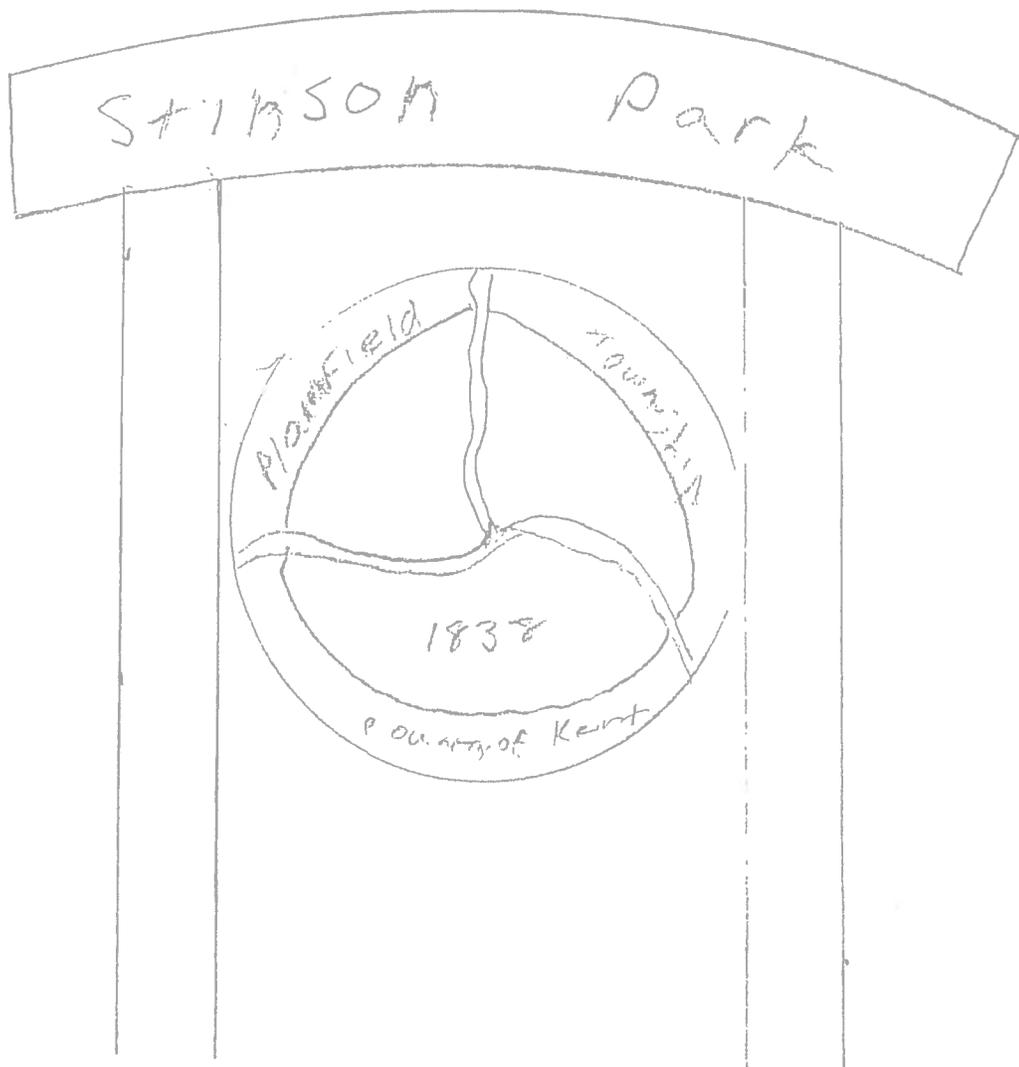
Attachments: PAC.png(78KB)

[View As Web Page](#)

We suggest PAC: Plainfield Athletic Complex. The logo was done in Paint program. -Teresa Border

Hope you have a blessed day!





In the park set up a historical marker  
with farm history

RECEIVED

APR 7 2014

PCT MANAGER'S OFFICE



*J. Holloway*