



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

REGULAR BOARD MEETING
OCTOBER 6, 2014

Regular Board Meeting – 7:00 P.M.

1. Call to order
2. Invocation
3. Pledge of Allegiance – Dale Pomeroy
4. Public comments*
5. Review Consent Agenda
 - a. Approve the September 15, 2014 regular meeting minutes
 - b. Approve Contractor's Application for Payment No. 3 from Fedewa, Inc. for the Buth Painting Project totaling \$5,000
 - c. Approve the final payment to Bultsma Excavating for the water main project on Verta Drive totaling \$1,627.95
 - d. Introduction and first reading of the proposed ordinance to amend the Sewer Disposal Ordinance and to schedule a public hearing for November 3, 2014
 - e. Approve the recommendation from the Personnel Committee to appoint David Meyerholtz to the Parks & Recreation Advisory Committee
 - f. Approve revoking the Industrial Facilities Tax Exemption that was granted to Integrated Packaging Machinery, LLC
 - g. Approve the Accounts Payable in the amount of \$875,754.53
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Old Business
 - a. None
8. New Business
 - a. Approve the proposal from All Season Lawn Care for a 3-year contract for snowplowing totaling \$32,363.73
 - b. Approve the proposal from Hurst Mechanical for the replacement of the four rooftop cooling units at the Community Center totaling \$11,246.00
 - c. Consider a resolution approving and endorsing a change of control to Midwest Cable, Inc. and approving a uniform franchise and letter agreement
9. Board discussions
 - a. None
10. Superintendent's comments
11. Board members' comments
12. Adjournment

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



5a

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

REGULAR BOARD MEETING
September 15, 2014

DRAFT

Regular Board Meeting – 7:00 p.m.

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:00 p.m. by Supervisor Jay Spencer. Members present: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Vic Matthews, Dale Pomeroy, and Jon Rathbun. Members absent: Dave Grant. Also present: Fire Chief Dave Peterson and Director of Public Services Rick Solle. Superintendent Van Wyngarden was absent due to attending a conference for municipal managers.
2. The invocation was led by Jon Rathbun.
3. The Pledge of Allegiance was led by Ruth Ann Karnes.
4. Public comments
Allen Summers said residents on Airway and Miramar were never included in the original petition for the Sub-Plain North Drainage District and doesn't know why it was expanded to include them. He also stated that those homes do not contribute any water to the storm drain that failed. Also, he has contacted the County to inform them that when the power pole was moved to accommodate access to the drain repair site behind Frontline Community Church a guy wire going out into the parking lot was created and is not marked well enough to alert drivers of its location.
5. The consent agenda was reviewed and item h was removed and placed on the regular agenda as new business item a.
 - a. Approve the August 26, 2014 special joint meeting minutes
 - b. Approve the September 2, 2014 regular meeting minutes
 - c. Approve the September 2, 2014 closed session meeting minutes
 - d. Approve the request from Bill Fischer for Peter Elam to attend the Michigan Association of Planning Conference at Mackinac Island October 8 – 10
 - e. Approve the Contractor's Application for Payment No. 3 from Wyoming Excavators, Inc. for water supply and wastewater collection system improvements to Sawkaw Drive, Northville Drive, Kewadin Drive, Wyandotte Drive and Nippon Drive, totaling \$283,822.91
 - f. Receive the Fire, Passport, Building, Code Enforcement, and Financial Reports for August 2014
 - g. Approve the Accounts Payable in the amount of \$747,533.15
 - h. (moved to New Business item a) Approve Voluntary Payment Schedule for connection to the Township's public water system for 2307 Airway Drive
6. Pomeroy moved, with support by Brinkman, to approve the agenda as amended, including the consent agenda and Accounts Payable in the amount of \$747,533.15. Ayes: Brinkman, Spencer, Rathbun, Karnes, Matthews, and Pomeroy. Nays: 0. Absent: Grant. Motion carried.
7. Presentation
 - a. Director of Public Services Rick Solle discussed the operation and maintenance of our wastewater collection system managed by North Kent Sewer Authority. Solle said it has been two years since the NKSA took over the control of the operation and maintenance which was previously performed by the Kent County Department of Public Works. Plainfield Township is responsible for 163 miles of gravity sewer and force main that must be maintained. Under the direction of Larry Campbell, the NKSA has been able to cut Plainfield Township's yearly cost for the operation and maintenance of our wastewater collection system to nearly half of what it was under the DPW, saving the Township hundreds of

thousands of dollars each year. Solle also briefed the Board on the residential cross-connection control program the Water Department began this year. The main focus of the initial phase is concentrated on irrigation systems. About one third of homeowners with irrigation systems were contacted this year and informed of the requirement to have their back flow preventers tested every three years by a certified plumbing professional and to provide that information to the water department for record keeping. Solle said the program has had great success with compliance.

8. Old Business

- a. Consider accepting the application to FEMA for the Assistance to Firefighters Fire Prevention & Safety Grant in the amount of \$289,326 with 5% to be paid by the Township.

Public comments: Jack Hagedorn said this is the sort of program that encourages deficit spending by the Federal Government and encouraged the Township to not participate in these kinds of programs. Hagedorn said that using "low income, densely populated areas" as the criteria for receiving free smoke detectors is not objective and not specific enough. He asked what constitutes low income, what size lot would meet the criteria, and would being friends with fire staff would help someone get free smoke detectors.

Matthews moved, with support by Pomeroy, to accept the application to FEMA for the Assistance to Firefighters Fire Prevention & Safety Grant in the amount of \$289,326 with 5% to be paid by the Township. Ayes: Matthews, Pomeroy, Karnes, Spencer, and Brinkman. Nays: Rathbun. Absent: Grant. Motion carried.

9. New business

- a. (moved from consent agenda item 5 a) Matthews moved, with support by Brinkman, to approve the voluntary payment schedule for connection to the Township's public water system for 2307 Airway Drive. Ayes: Matthews, Brinkman, Rathbun, Karnes, Pomeroy and Spencer. Nays: 0. Absent: Grant. Motion carried.

10. There were no Board discussions.

11. There were no Superintendent's comments.

12. Brinkman shared comments.

13. The meeting adjourned at 8:12 p.m.

Ruth Ann Karnes
Plainfield Charter Township Clerk

Date

Jay D. Spencer
Plainfield Charter Township Supervisor

Date

CERTIFICATION

The undersigned, as the duly elected clerk of the township, hereby certifies that the foregoing is a true and accurate copy of the regular meeting minutes of September 15, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

Plainfield Charter Township Clerk

Date



PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

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

September 22, 2014

TO: Cameron VanWyngarden
FROM: S. Mark Bogdanik *SMB*
RE: Final Payment for Buth Painting Project

Fedewa Inc. has submitted an application for final payment on the Buth Painting Project which was completed this past spring. We held back \$5000.00 until the cement base was painted and the landscaping damages were corrected. These two items have been completed to our satisfaction.

We would like to recommend to the Plainfield Township Board that the final payment of \$5000.00 be paid to Fedewa Inc. at this time from the Capital Outlay Account # 591-537-970. Please present this to the Plainfield Township Board at their October 6, 2014 meeting. Thank you for your consideration of this matter.

Cc: Stephanie McMillen

5c



PLAINFIELD CHARTER TOWNSHIP
PUBLIC SERVICES
WATER • SEWER • STORMWATER • ENGINEERING
5195 PLAINFIELD AVENUE N.E. • GRAND RAPIDS, MI 49525 • PHONE 616-363-9660 • FAX: 616-364-1174

MEMORANDUM

DATE: September 30, 2014
TO: Cameron Van Wyngarden, Superintendent
FROM: Rick Solle, Director of Public Services
SUBJECT: Verta Water Main Extension

The water main project on Verta Drive was completed last year. At the end of last year we paid Bultsma Excavating all but 5% retainage on the contract with the remainder to be paid once the project was satisfactorily completed this season. We are satisfied with the completion of the project at this time.

We are recommending that the remaining 5% retainage be released and that **Bultsma Excavating be paid \$1,627.95** to close out the contract for the Verta Water Main project.

Let me know if you have any questions.

Memorandum

5d

To: Township Board of Trustees
From: Stephanie L. McMillen, Deputy Clerk
Date: 10/2/2014
Re: Amendments to the Sewer Disposal Ordinance

The attached proposed ordinance has been submitted to you as an introductory item and first reading. The ordinance is to amend our current Sewer Disposal Ordinance to reflect the new way in which the North Kent Sewer Authority now collects connection fees.

If you recall in June the Township Board approved the Second Amendment to the North Kent Sewer Authority Sewage Collection and Treatment Agreement. The amendment allowed for the Authority to change how the connection fees would be calculated from a Residential Equivalency Unit (REU) to a water meter size basis. This change was formally approved by the NKSA in July.

The proposed ordinance amendments are necessary to bring the Township's Sewer Ordinance into compliance with the NKSA's method of calculating connection fees.

SEWAGE DISPOSAL ORDINANCE

ORDINANCE NO. _____
RESOLUTION NO. _____

An ordinance to amend the Sewage Disposal Ordinance (Chapter 38, Article III, Division 3 of the Plainfield Charter Township Code) to revise the manner in which the North Kent Sewer Authority connection fee is assessed and collected.

THE CHARTER TOWNSHIP OF PLAINFIELD ORDAINS:

1. Section 38-414(d) is hereby amended in full to read as follows:

(d) For any new connection to the system, the trunkage connection fee, any trunkage connection surcharge fee, and the NKSA joint system connection fee shall be paid at the time a construction or building permit is issued. Notwithstanding the forgoing, in situations where the NKSA joint system connection fee cannot be determined with certainty at the time the building permit is issued, the township shall estimate the amount of the NKSA joint system connection fee and said estimate shall be paid at the time a construction or building permit is issued, with any necessary adjustment to the estimated amount being paid before an occupancy permit is issued.

2. Section 38-415.1 is amended in full to read as follows:

Sec. 38-415.1 NKSA joint system connection fee; change in structure or operations.

When an existing facility, structure or structure in which sanitary sewer originates changes its water meter, facilities or operations so as to result in an increase in the NKSA joint system connection fee as determined by the North Kent Sewer Authority sewage collection and treatment agreement, the owner shall pay said additional NKSA joint system connection fee in such amount as may be assessed by the NKSA to the township for said change in the water meter, facility or operations. The NKSA joint system connection fee imposed under this section 38-415.1 shall be paid no later than the time set forth in section 38-415(b) for payment of the other trunkage connection fees and trunkage connection surcharge fee provided, however, the amount of the NKSA joint system connection fee shall be estimated by the township, if necessary, and paid at the time a building permit is issued with any necessary adjustment to the estimated amount being paid before an occupancy permit is issued unless payment is further postponed at the township's discretion pursuant to section 38-415(b).

3. Section 38-420(a) is hereby amended in full to read as follows:

(a) The number of units to be assigned to any particular premises when determining the trunkage connection fee, any trunkage connection fee surcharge, the availability fee if assigned in full or in part on a REU basis, and the base rate component of the charges for sewage disposal services shall be determined by resolution of the township board. The township, if the circumstances justify, may assign more than one unit to a single-family dwelling. No less than one unit shall be assigned to each premises. For purposes of computing the trunkage connection fee and any trunkage connection fee surcharge, units may be computed and assigned to the nearest tenth. The township board may revise unit factors by resolution, as it deems appropriate.

4. In all other respects, Division 3, Article III of Chapter 38 of the Plainfield Charter Township Code of Ordinances is hereby affirmed.

5. This Ordinance shall take effect thirty (30) days after its publication or a summary thereof.

Yeas: _____
Nays: _____
Absent: _____

Ordinance declared adopted.

I, as the Clerk of Plainfield Charter Township, certify that the foregoing is a true and accurate copy of an ordinance adopted by this Township Board of Plainfield Charter Township at a properly noticed regular meeting held on the ____ day of _____, 2014.

Plainfield Charter Township

October 1, 2014

To: Township Board
From: Personnel Committee
Re: Appointment of David Meyerholtz to the Parks and Recreation
Advisory Committee

The Personnel Committee recommends that David Meyerholtz be appointed to the Parks and Recreation Advisory Committee for a term ending December 31, 2016. The two year term recommended to balance the term ending dates for the committee.

Mr. Meyerholtz and his family are active users of the Township's park facilities and are interested in continuation of good township recreational facilities. Mr. Meyerholtz's interests are compatible with and complimentary to the other members of the Parks and Recreation Advisory Committee.

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"Rolling Plains and Beautiful Fields"

PLAINFIELD CHARTER TOWNSHIP

October 2, 2014

Vonnie Lamb
Integrated Packaging Machinery, LLC
801 Fox Row Court
Rockford, MI 49341

RE: Intent to Terminate Industrial Facilities Tax Exemption

Ms. Lamb,

Plainfield Township entered into an Industrial Facilities Tax Exemption (IFT) agreement with Integrated Packaging Machinery, LLC (IPM) to provide certain tax abatements under the condition that IPM continue to operate within the Township and meet other criteria including job creation and retention. It is my understanding that IPM has relocated outside of Plainfield Township prior to the conclusion of the agreement and no longer operates within the Township as required under the agreement. For this reason Plainfield Township is seeking to terminate this agreement.

The IFT agreement requires a payback of abated taxes on a pro-rated schedule if the company does not comply with the terms of the agreement. However, since IPM did comply through with this agreement for six years no payback will be required, as stipulated in the contract.

Thank you for choosing Plainfield Township as your business location. While we understand that your growing business required a move to a larger space outside the Township, we hope you will consider Plainfield Township again if your business requires further expansion.

Thank you for your time, and please feel free to contact us if you have any questions regarding this issue.

Sincerely,

Cameron Van Wyngarden
Superintendent
Plainfield Charter Township

6161 Belmont Avenue * Belmont, Michigan * 49306-9609
Phone (616) 364-8466 * Fax (616) 364-6537 * www.plainfieldchartertp.org

**RESOLUTION REVOKING AN IFT CERTIFICATE
ISSUED TO INTEGRATED PACKAGING MACHINERY
RESOLUTION NO. 14-_____**

Minutes of a regular meeting of the Plainfield Charter Township Board of Trustees, held on October 6, 2014, at the Township Hall located at 6161 Belmont Ave., N.E., Belmont, MI 49306, at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 *et seq.*, after a duly noticed public hearing held on August 21, 2006, the Plainfield Charter Township Board by resolution established an Industrial Development District for Lot 10 of the West River Business Center (commonly known as 943 West River Center Dr., NE); and

WHEREAS, the Township Board of Plainfield Charter Township approved an application from Creative Controls Systems, Inc., predecessor to Integrated Packaging Machinery, requesting an Industrial Facilities Exemption Certificate (Cert. No. 2006-391) for real estate investments in the amount of \$450,000 (new industrial facility) located at 943 West River Center Dr., NE, Comstock Park, MI 49321. Upon request of Integrated Packaging Machinery to Plainfield Charter Township, said Industrial Facilities Exemption Certificate was transferred to Integrated Packaging Machinery on March 24, 2008 and amended on September 8, 2009 to extend the duration; and

WHEREAS, Integrated Packaging Machinery has failed to proceed in good faith with the operation of the new industrial facility located at 943 West River Center Dr., NE in that it has vacated said facility on or about May 31, 2014; and

NOW, THEREFORE, IT IS RESOLVED that the Township Board of Plainfield Charter Township hereby revokes Industrial Facilities Exemption Certificate number 2006-391 issued to Integrated Packaging Machinery for real estate in the amount of \$450,000 for property located at 943 West River Center Dr., NE.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Plainfield Charter Township, County of Kent Michigan, at a regular meeting held on October 6, 2014.

Ruth Ann Karnes, Plainfield Charter
Township Clerk

Board Meeting 10/6/2014

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AP Computer Check Proof List

Batch: 00001.10.2014

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: BENIST	BENISTAR/HARTFORD			Check Sequence: 1
10012014	Retiree Health Insurance Premiums	1,566.80	10/06/2014	542-371-717-000
10012014	Retiree Health Insurance Premiums	2,741.90	10/06/2014	591-850-717-000
10012014	Retiree Health Insurance Premiums	5,085.91	10/06/2014	101-850-717-000
	Check Total:	9,394.61	X	
Vendor: CNSMRE	CONSUMERS ENERGY			Check Sequence: 2
SEP2014	691 NETHERFIELD STREET = 989	34.74	10/06/2014	591-537-920-000
SEP2014	950 BUTH DRIVE = 605	3,514.62	10/06/2014	591-537-920-000
SEP2014	2650 5 MILE ROAD = 198	4,084.63	10/06/2014	101-790-920-000
SEP2014	2755 ROCKHILL DRIVE = 804	194.23	10/06/2014	591-537-920-000
SEP2014	2898 10 MILE ROAD = 100	49.57	10/06/2014	591-537-920-000
SEP2014	2948 5 MILE ROAD = 052	1,298.93	10/06/2014	591-537-920-000
SEP2014	3277 INDIAN DRIVE = 722	52.15	10/06/2014	101-751-920-000
SEP2014	3350 5 MILE ROAD = 689	30.31	10/06/2014	591-537-920-000
SEP2014	3384 5 MILE ROAD = 820	33.87	10/06/2014	101-336-889-000
SEP2014	3650 VERSLUIS PARK = 216	228.81	10/06/2014	101-751-920-000
SEP2014	3670 VERSLUIS PARK = 022	5,695.98	10/06/2014	591-537-920-000
SEP2014	3733 7 MILE ROAD = 896	36.72	10/06/2014	101-336-889-000
SEP2014	3815 EAST BELTLINE AVE = 799	101.35	10/06/2014	591-537-920-000
SEP2014	3865 WEST RIVER DRIVE = 628	55.28	10/06/2014	250-448-920-000
SEP2014	3939 WEST RIVER DRIVE = 039	578.08	10/06/2014	101-791-920-000
SEP2014	3943 WEST RIVER DRIVE = 278	26.31	10/06/2014	101-791-920-000
SEP2014	3958 WEST RIVER DRIVE = 526	393.97	10/06/2014	250-448-920-000
SEP2014	4343 PLAINFIELD AVE = 192	1,632.04	10/06/2014	101-336-920-000
SEP2014	4383 PLAINFIELD AVE = 598	272.49	10/06/2014	101-336-920-000
SEP2014	5220 WOODFIELD CT = 007	28,260.85	10/06/2014	591-537-920-000
SEP2014	5255 GRAND RIVER DRIVE = 929	541.83	10/06/2014	101-795-920-000
SEP2014	5396 NORTHLAND DRIVE = 174	22.60	10/06/2014	101-751-920-000
SEP2014	5747 BELMONT AVE = 126	45.58	10/06/2014	101-751-920-000
SEP2014	6145 BELMONT AVE = 847	841.77	10/06/2014	101-336-920-000
SEP2014	6161 BELMONT AVE = 653	2,303.96	10/06/2014	101-265-920-002
SEP2014	4388 KROES STREET = 332	34.74	10/06/2014	591-537-920-000
SEP2014	4455 CHANDY DRIVE = 754	100.96	10/06/2014	591-537-920-000
SEP2014	5205 PLAINFIELD AVE = 295	136.79	10/06/2014	101-265-920-003
SEP2014	5205 PLAINFIELD AVE = 600	552.82	10/06/2014	101-265-920-003
SEP2014	6361 PACKER DRIVE = 581	22.74	10/06/2014	101-276-920-000
SEP2014	6440 WEST RIVER DRIVE = 524	35.87	10/06/2014	101-803-920-000
SEP2014	6758 KUTTSHILL DRIVE = 649	971.21	10/06/2014	591-537-920-000
SEP2014	7500 PINE ISLAND DRIVE = 185	37.43	10/06/2014	591-537-920-000
SEP2014	7921 BELMONT AVE = 755	30.47	10/06/2014	101-336-889-000
SEP2014	8289 CHILDSDALE AVE = 975	245.86	10/06/2014	591-537-920-000
SEP2014	8397 BELMONT AVE = 979	25.60	10/06/2014	101-265-920-002
SEP2014	5195 PLAINFIELD = 034	1,801.88	10/06/2014	591-538-920-000
SEP2014	3943 W RIVER/STLT = 875	72.98	10/06/2014	101-791-920-000
SEP2014	3970 WEST RIVER-WPT = 384	542.12	10/06/2014	250-448-920-000
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Vendor: DTEENE	DTE ENERGY			Check Sequence: 3
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SEP2014	4343 PLAINFIELD AVE = 042	84.59	10/06/2014	101-336-920-000
SEP2014	4383 PLAINFIELD AVE = 026	34.07	10/06/2014	101-336-920-000
SEP2014	5205 PLAINFIELD AVE = 018	76.06	10/06/2014	101-265-920-003
SEP2014	5220 WOODFIELD COURT = 014	30.83	10/06/2014	591-537-921-000
SEP2014	5220 WOODFIELD COURT = 016	49.67	10/06/2014	591-537-921-000
SEP2014	5220 WOODFIELD COURT = 039	853.84	10/06/2014	591-537-921-000
SEP2014	5255 GRAND RIVER DRIVE = 012	55.94	10/06/2014	101-795-920-000
SEP2014	6145 BELMONT AVE = 028	60.00	10/06/2014	101-336-920-000
SEP2014	6161 BELMONT AVE = 025	93.93	10/06/2014	101-265-920-002
SEP2014	6440 WEST RIVER DRIVE = 016	30.38	10/06/2014	101-803-920-000

Invoice No	Description	Amount	Payment Date	Acct Number
SEP2014	6758 KUTTSHILL DRIVE = 047	33.32	10/06/2014	591-537-921-000
SEP2014	3939 WEST RIVER DRIVE = 041	30.38	10/06/2014	101-791-920-000
SEP2014	5195 PLAINFIELD AVE = 059	209.50	10/06/2014	591-538-920-000
SEP2014	3350 5 MILE ROAD NE = 088	31.85	10/06/2014	591-537-921-000
SEP2014	950 BUTH DRIVE = 062	45.67	10/06/2014	591-537-921-000
SEP2014	2650 5 MILE ROAD = 019	84.59	10/06/2014	101-790-920-000
SEP2014	2755 ROCKHILL DRIVE = 013	33.32	10/06/2014	591-537-921-000
SEP2014	2948 5 MILE ROAD = 021	101.01	10/06/2014	591-537-921-000
SEP2014	4388 KROES ST = 096	31.81	10/06/2014	591-537-921-000
SEP2014	3805 E BELTLINE AVE = 112	32.03	10/06/2014	591-537-921-000
SEP2014	7500 PINE ISLAND DR = 104	34.20	10/06/2014	591-537-921-000
SEP2014	4305 5 MILE RD NE = 082	31.06	10/06/2014	591-537-921-000
	Check Total:	2,099.85		
Vendor:	PRIORH	PRIORITY HEALTH		Check Sequence: 4
142590000595	HEALTH INSURANCE PREMIUM	2,987.87	10/06/2014	591-530-717-000
142590000595	HEALTH INSURANCE PREMIUM	7,220.62	10/06/2014	591-537-717-000
142590000595	HEALTH INSURANCE PREMIUM	1,743.70	10/06/2014	101-850-717-000
142590000595	HEALTH INSURANCE PREMIUM	8,225.58	10/06/2014	591-538-717-000
142590000595	HEALTH INSURANCE PREMIUM	2,790.08	10/06/2014	101-172-717-000
142590000595	HEALTH INSURANCE PREMIUM	1,677.39	10/06/2014	101-201-717-000
142590000595	HEALTH INSURANCE PREMIUM	3,838.36	10/06/2014	101-209-717-000
142590000595	HEALTH INSURANCE PREMIUM	1,395.04	10/06/2014	101-215-717-000
142590000595	HEALTH INSURANCE PREMIUM	2,442.12	10/06/2014	101-253-717-000
142590000595	HEALTH INSURANCE PREMIUM	6,326.89	10/06/2014	101-265-717-000
142590000595	HEALTH INSURANCE PREMIUM	15,569.12	10/06/2014	101-336-717-000
142590000595	HEALTH INSURANCE PREMIUM	1,581.83	10/06/2014	542-371-717-000
142590000595	HEALTH INSURANCE PREMIUM	2,453.12	10/06/2014	101-400-717-000
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Vendor:	UNUMXX	UNUM LIFE INSURANCE		Check Sequence: 5
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	61.60	10/06/2014	591-538-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	52.80	10/06/2014	591-537-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	17.60	10/06/2014	591-530-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	17.60	10/06/2014	101-215-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	52.80	10/06/2014	101-209-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	17.60	10/06/2014	101-201-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	17.60	10/06/2014	101-172-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	52.80	10/06/2014	101-265-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	8.80	10/06/2014	101-171-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	30.80	10/06/2014	101-101-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	17.60	10/06/2014	101-400-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	8.80	10/06/2014	542-371-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	20.68	10/06/2014	101-253-717-000
151505001.1014	LIFE/AD & D INSURANCE PREMIUM	220.00	10/06/2014	101-336-717-000
151507001.1014	EMPLOYEE'S ADDITIONAL LIFE INS PREMIUM	539.72	10/06/2014	101-000-245-000
575031041.1014	LONG TERM DISABILITY	86.35	10/06/2014	591-538-717-000
575031041.1014	LONG TERM DISABILITY	76.80	10/06/2014	591-537-717-000
575031041.1014	LONG TERM DISABILITY	24.48	10/06/2014	591-530-717-000
575031041.1014	LONG TERM DISABILITY	25.60	10/06/2014	101-400-717-000
575031041.1014	LONG TERM DISABILITY	67.10	10/06/2014	101-265-717-000
575031041.1014	LONG TERM DISABILITY	23.76	10/06/2014	101-253-717-000
575031041.1014	LONG TERM DISABILITY	12.80	10/06/2014	101-215-717-000
575031041.1014	LONG TERM DISABILITY	58.35	10/06/2014	101-209-717-000
575031041.1014	LONG TERM DISABILITY	23.89	10/06/2014	101-201-717-000
575031041.1014	LONG TERM DISABILITY	12.80	10/06/2014	542-371-717-000
575031041.1014	LONG TERM DISABILITY	25.60	10/06/2014	101-172-717-000
575031041.1014	LONG TERM DISABILITY	189.66	10/06/2014	101-336-717-000
	Check Total:	1,763.99	X	
Vendor:	WMRCAX	WEST MI REGION. CLERK'S ASSOC.		Check Sequence: 6
REGISTRATION	Fall Program registration=R.Karnes/S.McMillen	20.00	10/06/2014	101-215-865-000
	Check Total:	20.00	X	
	Total for Check Run:	126,555.29		

Invoice No	Description	Amount	Payment Date	Acct Number
Batch:	00008.09.2014			
Vendor:	ADVNEW	ADVANCE NEWSPAPERS		Check Sequence: 1
4881891	Ad=Sub Plain North Drain	953.80	10/6/2014	230-443-830-000
	Check Total:	953.80		
Vendor:	AIRGAS	AIRGAS USA LLC		Check Sequence: 2
9919964017	Monthly Cylinder Rental=Wtr Dist.	155.30	10/6/2014	591-538-745-000
9920794006	Monthly Cylinder Rental=Wtr Dist.	160.11	10/6/2014	591-538-745-000
	Check Total:	315.41		
Vendor:	ALPHAT	ALPHA-TRAN ENGINEERING CO		Check Sequence: 3
5261	Allen Bradley Processor=Wtr Pl.	2,615.00	10/6/2014	591-537-941-000
	Check Total:	2,615.00		
Vendor:	AMECEM	AMERICAN CEMETERY		Check Sequence: 4
RENEWAL	Subscription renewal	49.00	10/6/2014	101-276-865-000
	Check Total:	49.00		
Vendor:	EGANAN	ANDY J. EGAN CO. INC.		Check Sequence: 5
315675	Troubleshoot no heating/cooling for lab unit=Wtr Pl.	246.00	10/6/2014	591-537-931-000
	Check Total:	246.00		
Vendor:	ANYTIM	ANYTIME FITNESS		Check Sequence: 6
41852	Monthly gym membership=Fire St#3	152.00	10/6/2014	101-336-830-000
	Check Total:	152.00		
Vendor:	ATTMOB	AT&T MOBILITY		Check Sequence: 7
41852	Monthly High Speed Internet=Comm.Ctr	70.00	10/6/2014	101-795-830-000
X08092014	Monthly Wifi=Handheld GPS Unit	61.55	10/6/2014	591-530-851-000
	Check Total:	131.55		
Vendor:	AWWACO	AWWA		Check Sequence: 8
DT2048771	2014 Annual Conference=M.Weldon	100.00	10/6/2014	591-538-865-000
	Check Total:	100.00		
Vendor:	BESTBU	BEST BUY COMPANY, INC.		Check Sequence: 9
417734910	Universal laptop charger=Wtr	65.98	10/6/2014	591-530-727-000
	Check Total:	65.98		
Vendor:	CDWGOV	CDW DIRECT LLC		Check Sequence: 10
1BGYLW2	Monitor=Treasurer's counter	145.00	10/6/2014	101-253-727-000
	Check Total:	145.00		
Vendor:	CEDARR	CEDAR ROCK AUTO REPAIR & SALES		Check Sequence: 11
15724	Correct oil leak-rep.gaskets-charge AC=Fire/Chev.K3500	733.29	10/6/2014	101-336-932-000
15782	Adjust ignition timing/idle speed=Fire/Impala	176.95	10/6/2014	101-336-932-000
	Check Total:	910.24		
Vendor:	CLARKH	CLARK HILL PLC		Check Sequence: 12
551699	June'14 Legal=PTMEA bargaining negotiations	525.00	10/6/2014	591-530-821-000
551699	June'14 Legal=PTMEA bargaining negotiations	262.50	10/6/2014	101-210-821-001
	Check Total:	787.50		
Vendor:	COMCAS	COMCAST		Check Sequence: 13
41852	Monthly HD Cable Service=Fire St#1	10.48	10/6/2014	101-336-830-000

Invoice No		Description	Amount	Payment Date	Acct Number
		Check Total:	10.48		
Vendor:	CUNNIN	CUNNINGHAM COMMUNICATIONS INC.			Check Sequence: 14
14080106147		Monthly answering service=Wtr Dist.	91.00	10/6/2014	591-530-830-000
		Check Total:	91.00		
Vendor:	DENCO	DENCO DISTRIBUTING INC.			Check Sequence: 15
17834		Wash & Wax-Imp.Halogen bulbs-5/8 drill bit=B&G	214.36	10/6/2014	101-265-932-000
		Check Total:	214.36		
Vendor:	EASTJO	EJ			Check Sequence: 16
3733969		EJ 6RW15 MGTPG VLV-ROMAC TP SLV=Wtr Dist.	1,208.49	10/6/2014	591-538-935-000
		Check Total:	1,208.49		
Vendor:	ENVIRR	ENVIRONMENTAL RESOURCE ASSOC.			Check Sequence: 17
729463		PotableWatR Coliform Microbe=Wtr Pl.	289.84	10/6/2014	591-537-742-000
		Check Total:	289.84		
Vendor:	FAMIFH	FAMILY FARM & HOME			Check Sequence: 18
7312014		Pruning shears/landscaping supplies=B&G	53.98	10/6/2014	101-265-775-000
I07492		Seal washer-Adhesive-Lopper Pruner Set=Fire	54.77	10/6/2014	101-336-931-000
I08740		Plugs(2)=B&G shop	2.58	10/6/2014	101-265-775-000
I08740		Tire&Wheel Assembly(2)=Cemetery trlr	99.98	10/6/2014	101-276-775-000
I10661		Lopper Bypass=Parks/Unit#37	14.99	10/6/2014	101-751-930-000
		Check Total:	226.30		
Vendor:	FERRIS	FERRIS COFFEE & NUT			Check Sequence: 19
STD242070		Cream-sugar-coffee=Town hall	104.44	10/6/2014	101-250-953-000
STD244435		Stirrers-cream-sugar-coffee=Town hall	89.38	10/6/2014	101-250-953-000
		Check Total:	193.82		
Vendor:	FISHER	FISHER SCIENTIFIC			Check Sequence: 20
6507817		Incubator thermometers(2)=Wtr Pl.	154.85	10/6/2014	591-537-742-000
		Check Total:	154.85		
Vendor:	FLAGSU	FLAGS UNLIMITED LTD			Check Sequence: 21
37898		US Flags(5)=B&G	337.00	10/6/2014	101-265-775-000
		Check Total:	337.00		
Vendor:	GRBJRN	GRAND RAPIDS BUSINESS JOURNAL			Check Sequence: 22
2089537-R1		3yr Subscription Renewal/GR Business Journal=Comm.Dev.	33.00	10/6/2014	101-400-865-000
2089537-R1		3yr Subscription Renewal/GR Business Journal=Assess.	33.00	10/6/2014	101-209-865-000
2089537-R1		3yr Subscription Renewal/GR Business Journal=Mgr	33.00	10/6/2014	101-172-865-000
		Check Total:	99.00		
Vendor:	GRATRA	GRAND TRAILER, INC.			Check Sequence: 23
11478		Tie down straps for mowers(3)=B&G	60.00	10/6/2014	101-265-932-000
11483		20000lb Trailer Ball=B&G/Truck#29	40.00	10/6/2014	101-265-932-000
		Check Total:	100.00		
Vendor:	GREGWA	GREGWARE EQUIPMENT CO			Check Sequence: 24
IG95481		Test cords(3)=Wtr Dist.	225.93	10/6/2014	591-538-933-000
		Check Total:	225.93		
Vendor:	H2OASI	H2OASIS, INC.			Check Sequence: 25
I037710		Sprinkler parts for stock=B&G	279.50	10/6/2014	101-265-775-000

Invoice No		Description	Amount	Payment Date	Acct Number
		Check Total:	279.50		
Vendor:	HACHCO	HACH COMPANY			Check Sequence: 26
313277897		Chlorine/Fluoride Reagent-Buffer Solution-StablCal=Wtr Pl.	1,917.02	10/6/2014	591-537-742-000
		Check Total:	1,917.02		
Vendor:	HARBOR	HARBOR FREIGHT TOOLS			Check Sequence: 27
258003		Pneumatic caster=Wtr Dist.	15.99	10/6/2014	591-538-933-000
260972		Hammers(5)-Elec.tape-Punch&Chisel set=B&G	52.93	10/6/2014	101-265-775-000
		Check Total:	68.92		
Vendor:	HAVILA	HAVILAND PRODUCTS CO.			Check Sequence: 28
110475		Rust & Scale Remover 5gal(3)=Wtr Pl.	379.50	10/6/2014	591-537-741-000
		Check Total:	379.50		
Vendor:	HINCKL	HINCKLEY SPRINGS			Check Sequence: 29
T141766766011		Coffee-sugar=Fire#1	36.08	10/6/2014	101-336-727-000
T141766766012		Coffee=Fire#3	31.64	10/6/2014	101-336-727-000
T142046766011		Coffee-tea=Fire#3	43.60	10/6/2014	101-336-727-000
T142046766013		Coffee-sugar-creamer=Fire#1	64.55	10/6/2014	101-336-727-000
		Check Total:	175.87		
Vendor:	HYDROD	HYDRO DESIGNS INC.			Check Sequence: 30
32766		Monthly Cross Conn.Control Program	2,915.00	10/6/2014	591-538-830-000
		Check Total:	2,915.00		
Vendor:	ICMAME	ICMA MEMBERSHIP RENEWALS			Check Sequence: 31
NC14-149425		Conference registration=C.VanWyngarden	710.00	10/6/2014	101-172-865-000
		Check Total:	710.00		
Vendor:	IDEXLA	IDEXX DISTRIBUTION INC.			Check Sequence: 32
280468753		Colilert-120ml bottles-Comparator=Wtr Pl.	3,933.08	10/6/2014	591-537-742-000
		Check Total:	3,933.08		
Vendor:	ICCXXX	INTERNATIONAL CODE COUNCIL, INC.			Check Sequence: 33
454169		Michigan Rehab for Existing Bldgs=Bldg Insp.	170.00	10/6/2014	542-371-727-000
455131		Michigan Building Code=Bldg Insp.	240.00	10/6/2014	542-371-727-000
		Check Total:	410.00		
Vendor:	KUTSCH	KUTSCHE'S HARDWARE &			Check Sequence: 34
56262		Drill bit=Wtr Dist.	26.68	10/6/2014	591-538-940-000
8192014		Pipe fittings=Fire	3.90	10/6/2014	101-336-931-000
		Check Total:	30.58		
Vendor:	LOWESC	LOWE'S COMPANIES INC.			Check Sequence: 35
12107774		Laundry detergent=Fire	9.98	10/6/2014	101-336-775-000
12765515		Window blinds=Fire#1/Lt bedroom	67.47	10/6/2014	101-336-931-000
12813909		Exterior paint-paint roller-roller cup=Fire	26.99	10/6/2014	101-336-931-000
14046086		Silicone caulk/Wash.Mach.repair=Fire#3	3.98	10/6/2014	101-336-931-000
14270731		Ferrule&Stop set=Fire	2.96	10/6/2014	101-336-931-000
15252448		Desktop lamp/bulb=Elections/Pct9	37.46	10/6/2014	101-191-775-000
70079829		Wrench rail-1/4in x 3/8in Adapter=Fire#3	16.92	10/6/2014	101-336-931-000
70104361		Moulding-Door caulk=Comm.Ctr doors	87.68	10/6/2014	101-795-931-000
70106610		Liquid nails(24)=Comm.Ctr doors	50.16	10/6/2014	101-795-931-000
70208981		Maintenance/Supplies=Versluis	52.43	10/6/2014	101-751-775-000
70383808		Metal paint tray-Utility knife=Plfd Libr.	21.44	10/6/2014	101-790-931-000
70389325		"3/4" Birch plywood=Fire"	47.97	10/6/2014	101-336-865-000
70429089		Hex nuts-washers-bolts=B&G	20.11	10/6/2014	101-265-931-003

Invoice No		Description	Amount	Payment Date	Acct Number
70453087		Door push plates(3)=Fire	21.81	10/6/2014	101-336-931-000
70522609		Landscape stakes-2x4 studs-duplex nails=Fire	24.91	10/6/2014	101-336-931-000
70549691		2X10X8 lumber(2)=Parks/picnic table	19.96	10/6/2014	101-751-930-000
70692616		Grounding plugs(2)=Fire	9.96	10/6/2014	101-336-931-000
70734878		Plastic tubs(2)=Wtr Dist.	10.94	10/6/2014	591-538-940-000
71034063		Bimetal Hole Saw Kit-Arbored Hole Saw-Shims=Comm.Ctr doors	111.20	10/6/2014	101-795-931-000
71065523		50lb play sand(6)=B&G	15.90	10/6/2014	101-265-775-000
71540804		Flex Seal(3)-Float switch(2)=Wtr Pl.	78.92	10/6/2014	591-537-931-000
71787963		10'chain-Quick link=Wtr Pl.	18.98	10/6/2014	591-537-937-000
71816001		80lb Concrete Mix(42)=Cemetery	165.84	10/6/2014	101-276-775-000
73193958		Work gloves-Wasp/Hornet spray=Wtr Dist.	36.91	10/6/2014	591-538-750-000
74811610		Insect control spray=Fire	6.86	10/6/2014	101-336-931-000
80288461		Steel elec.box covers(2)=Fire	3.76	10/6/2014	101-336-931-000
93811081		Brass Sillcock Valve=Wtr Pl.	38.97	10/6/2014	591-537-933-000
		Check Total:	1,010.47		
Vendor:	MAGNUA	MAGNUM AUTO REPAIR			Check Sequence: 36
8082014		Paint 2 Reese Hitches=Fire	170.00	10/6/2014	101-336-932-000
		Check Total:	170.00		
Vendor:	MCMECH	MALL CITY MECHANICAL INC.			Check Sequence: 37
163626		Troubleshoot too warm=Mgr/Cameron's office	772.32	10/6/2014	101-265-931-002
163627		Troubleshoot too warm=Plfd Libr.	605.00	10/6/2014	101-790-931-000
163628		Troubleshoot water under AHU=TH/Basement	195.00	10/6/2014	101-265-931-002
163629		Repair grinder pump=TH/Basement	413.84	10/6/2014	101-265-931-002
		Check Total:	1,986.16		
Vendor:	MEIJCC	MEIJER			Check Sequence: 38
OSRS		Staff cook out=Versluis	76.89	10/6/2014	101-751-775-000
GUTS		Towels(5)=Lifeguard year end awards	64.95	10/6/2014	101-751-775-000
GVX5		Towels(6)=Lifeguard year end awards	77.94	10/6/2014	101-751-775-000
HYRS		Hydration=Versluis	38.94	10/6/2014	101-751-775-000
T2DS		Hydration=Versluis	37.95	10/6/2014	101-751-775-000
TZRS		Laundry detergent=Fire	12.98	10/6/2014	101-336-775-000
YLDS		Hydration=Versluis	25.46	10/6/2014	101-751-775-000
		Check Total:	335.11		
Vendor:	MENARD	MENARDS			Check Sequence: 39
23858		Adhesive-Wire cup brush=Wtr Dist.	11.13	10/6/2014	591-538-940-000
34440		Concrete Seal-Great Stuff Gaps&Crack=Wtr Dist.	36.08	10/6/2014	591-538-935-000
		Check Total:	47.21		
Vendor:	MAAXXX	MICHIGAN ASSESSORS ASSOC.			Check Sequence: 40
14606282		Comm./Indust.Assess.class regis.=J.Genter	358.75	10/6/2014	101-209-865-000
		Check Total:	358.75		
Vendor:	MAFCXX	MICHIGAN ASSOC. OF FIRE CHIEFS			Check Sequence: 41
REGISTRATION		Fall Leadership Conf.registration=D.Peterson	200.00	10/6/2014	101-336-865-000
		Check Total:	200.00		
Vendor:	MFISXX	MICHIGAN FIRE INSPECTORS SOCIETY			Check Sequence: 42
PAYPAL*KEYSTONE		MFIS Fall Conf.registration=S.McKellar	385.00	10/6/2014	101-336-865-000
PAYPAL*KEYSTONE		MFIS Fall Conf.registration=R.Quist	385.00	10/6/2014	101-336-865-000
		Check Total:	770.00		
Vendor:	MOSXXX	MICHIGAN OFFICE SOLUTIONS			Check Sequence: 43
IN183599		Qtrly color copy ovg(2276)=Fire#3	228.32	10/6/2014	101-336-830-000
		Check Total:	228.32		

Invoice No		Description	Amount	Payment Date	Acct Number
Vendor:	MIDSTA	MIDSTATE SECURITY CO.			Check Sequence: 44
111707		Monthly security monitoring=Wtr Dist.	26.00	10/6/2014	591-537-830-000
		Check Total:	26.00		
Vendor:	MISCXX	MISC VENDORS/MC			Check Sequence: 45
1000BULBS.COM		Supplies for training=Fire	218.18	10/6/2014	101-336-865-000
1000BULBS.COM		Supplies for training=Fire	18.90	10/6/2014	101-336-865-000
1000BULBS.COM		Supplies for training=Fire	428.09	10/6/2014	101-336-865-000
AMAZON.COM		HP12C Financial Calculator=Assess.	57.52	10/6/2014	101-209-727-000
AMAZON.COM		Passport folders	33.00	10/6/2014	101-250-727-000
AQUAPUREFILTERS		Credit=Sales Tax	(7.09)	10/6/2014	591-537-921-000
BUNNCORP		Coffee filters=Wtr Dist.	15.38	10/6/2014	591-530-740-000
COREL		CorelDRAW software=Fire	99.99	10/6/2014	101-336-727-000
EKKHARTBRASS		Credit=Charged to us in error last mo.	(652.36)	10/6/2014	101-336-932-000
ELKHARTBRASS		Horizontal lock plugs=Fire/E3	30.87	10/6/2014	101-336-932-000
ELLISPARKING		Parking=Chamber collab.group meeting	8.00	10/6/2014	101-172-860-000
ELLISPARKING		Parking=Chamber collab.group meeting	8.00	10/6/2014	101-172-860-000
INNERGIE		120VAC to 20VDC inverter for MDT=Fire/E6	42.39	10/6/2014	101-336-932-000
KASPERSKY		Total Security 3yr subscription=Wtr Pl.	137.75	10/6/2014	591-537-972-000
MASTERSERVICECE		Spark plug-Carb clean & adj.=Fire	68.50	10/6/2014	101-336-932-000
MODERNISTIC		Carpet cleaning=B&G	100.00	10/6/2014	101-265-931-003
PENNWELL		Fire Dynamics DVD=Fire	90.15	10/6/2014	101-336-865-000
PITTSBURGHBULBS		GE Ballasts(10)=Wtr Pl.	139.85	10/6/2014	591-537-931-000
PWS		Parts for washing machine=Fire#3	52.74	10/6/2014	101-336-931-000
ROARPOSTALSUPPL		Pitney Bowes ink cartridges(3)	134.05	10/6/2014	101-250-730-000
SAILORSSOLUTION		Soundproofing kit=Fire/E3 engine	125.02	10/6/2014	101-336-932-000
UHAUL		Truck rental for transporting election equip.	168.09	10/6/2014	101-191-830-000
USAIRWAYS		Flight/ICMA Conference=C.VanWyngarden	373.70	10/6/2014	101-172-860-000
WESTMITREESERVI		Stump grinding=Plfd Cemetery	2,200.00	10/6/2014	101-276-830-000
ZOROTOOLS		8' Straight Ladder=Wtr Pl.	81.31	10/6/2014	591-537-940-000
ZOROTOOLS		PVC ball valves(3)=Wtr Pl.	68.76	10/6/2014	591-537-937-000
		Check Total:	4,040.79		
Vendor:	MOTELX	MOTEL/MASTERCARD			Check Sequence: 46
SHANTYCREEKRESO		Lodging/Code Officials Conf.=D.Kloote	116.00	10/6/2014	542-371-860-000
SHANTYCREEKRESO		Lodging/Code Officials Conf.=D.Kloote	116.00	10/6/2014	542-371-860-000
SHANTYCREEKRESO		Lodging/Assessing Class=J.Genter	82.00	10/6/2014	101-209-860-000
		Check Total:	314.00		
Vendor:	NAEIRX	NAEIR			Check Sequence: 47
H554557		Cables(6)-Webcams(3)-Wireless keyboards(3)-Disp.adap.(3)=Fire	171.75	10/6/2014	101-336-727-000
		Check Total:	171.75		
Vendor:	NAPAAU	NAPA AUTO PARTS			Check Sequence: 48
543452		Right angle MC plugs(10)-Clr Mkr Lamps(10)-Seat Belt=Fire	184.99	10/6/2014	101-336-932-000
		Check Total:	184.99		
Vendor:	NYEUNI	NYE UNIFORM COMPANY			Check Sequence: 49
471367		Stryke pants(2)=Peterson	119.98	10/6/2014	101-336-768-000
472453		Tac Lite Pro Pant=Quinn	175.96	10/6/2014	101-336-768-000
472454		Tac Lite Pro Pant=Drake	43.99	10/6/2014	101-336-768-000
472455		Tac Lite Pro Pant=Allore	43.99	10/6/2014	101-336-768-000
472456		Prof.Polo Shirts(4)=Quinn	159.56	10/6/2014	101-336-768-000
472457		Prof.Polo Shirts(2)=Flathau	83.78	10/6/2014	101-336-768-000
472459		Prof.Polo Shirts(2)=Svoboda	76.78	10/6/2014	101-336-768-000
472460		Stryke pants(2)=Peterson	119.98	10/6/2014	101-336-768-000
473403		Tac Lite Pro Pants(4)=Gear	175.96	10/6/2014	101-336-768-000
473442		Pant belt=Duvall	19.50	10/6/2014	101-336-768-000
473442DUPL		Duplicate=Credited next stmt	19.50	10/6/2014	101-336-768-000
		Check Total:	1,038.98		
Vendor:	OFFICD	OFFICE DEPOT			Check Sequence: 50

Invoice No	Description	Amount	Payment Date	Acct Number
705261347001	Creamer-tea-sugar-HP72 Black ink cart.=Wtr Dist.	92.03	10/6/2014	591-530-727-000
710040710001	HP940XL Black ink cart.=Clerk	34.19	10/6/2014	101-215-727-000
710040710001	HP97 Tricolor ink cart.-Disinfect.wipes=Gen.twp	45.51	10/6/2014	101-250-727-000
721697487001	Writing pads-Dry erase markers-Blue copy paper-Card stock=Fire	33.02	10/6/2014	101-336-727-000
721881735001	9X12 envel.-Staple removers(6)-File folders-Corr.tape=Gen.twp	21.42	10/6/2014	101-250-727-000
721881735001	Red stamp refill ink=Treas.	2.38	10/6/2014	101-253-727-000
721881735001	Stapler-Sharpies=Clerk	21.91	10/6/2014	101-215-727-000
721881806001	Mouse pad=Assess.	2.77	10/6/2014	101-209-727-000
721881806001	Handheld magnifier=Clerk	8.99	10/6/2014	101-215-727-000
722576639001	Avery laser business cards-Toner cart./fax=Assess.	51.15	10/6/2014	101-209-727-000
722576639001	Typewriter corr.tape-Coffee stirrers=Wtr Dist.	20.39	10/6/2014	591-530-727-000
722576639001	Avery white laser shipping labels=Clerk	27.06	10/6/2014	101-215-727-000
722577144001	Mouse pad=Assess.	2.77	10/6/2014	101-209-727-000
722586511001	Brochure rack-binder clips-wire desk tray=B&G	58.82	10/6/2014	101-265-727-000
722597819001	Letter size wire tray=B&G	12.90	10/6/2014	101-265-727-000
722783564001	9X12 envel.-copy paper-pens-HP92/93 ink cart.=Wtr Pl.	163.71	10/6/2014	591-537-727-000
722936506001	Perm.markers-Slanted sign holder=Gen.twp	7.98	10/6/2014	101-250-727-000
722936506001	Toner cart.-Legal size hanging folders=Assess.	95.61	10/6/2014	101-209-727-000
722936506001	Sharpies-Slanted sign holders(2)=Clerk	13.77	10/6/2014	101-215-727-000
723030360001	HP02XL Magenta Ink Cartridge=Wtr Pl.	53.40	10/6/2014	591-537-727-000
723056491001	Corr.tape-Pens=Fire	22.49	10/6/2014	101-336-727-000
724239853001	Name sign=P.Wall	6.25	10/6/2014	101-209-727-000
725064941001	11X17 copy paper(2 cases)-8tab dividers=Gen.twp	100.17	10/6/2014	101-250-727-000
726127450001	Coffee-tea-Splenda-foam cups=Wtr Dist.	66.60	10/6/2014	591-530-727-000
726793823001	25' Tape Measure=Assess.	9.99	10/6/2014	101-209-727-000
	Check Total:	975.28		
Vendor:	PAKMAI	PAK MAIL CENTER #270		Check Sequence: 51
160120		Postage=Wtr	38.10	10/6/2014
160374		Postage=Fire	65.95	10/6/2014
		Check Total:	104.05	
Vendor:	PITNES	PITNEY BOWES INC.		Check Sequence: 52
314663		Cleaning kit=Postage machine/TH	45.48	10/6/2014
		Check Total:	45.48	
Vendor:	PITSCH	PITSCH COMPANIES		Check Sequence: 53
11278		Portable toilet service=Parks	300.00	10/6/2014
11278		Portable toilet service=Plfd Cem.	75.00	10/6/2014
11278		Portable toilet service=Versluis	150.00	10/6/2014
11278		Portable toilet service=10 Mile Park	300.00	10/6/2014
		Check Total:	825.00	
Vendor:	PLUMSE	PLUMMER'S DISPOSAL SERVICE		Check Sequence: 54
48918		Portable toilet service=CPDDA	125.00	10/6/2014
49951		Portable toilet service=CPDDA	125.00	10/6/2014
		Check Total:	250.00	
Vendor:	PRAXAI	PRAXAIR DISTRIBUTION INC.		Check Sequence: 55
49992676		Monthly cylinder rental=Fire	19.87	10/6/2014
		Check Total:	19.87	
Vendor:	PROAMC	PRO AM COLLISION		Check Sequence: 56
16836		Repl.steering gear box/brakes/tie rods=B&G/Unit#23	3,245.78	10/6/2014
		Check Total:	3,245.78	
Vendor:	RADIOS	RADIOSHACK		Check Sequence: 57
13692		Lightning to USB Sync Cable=Fire/C3	19.99	10/6/2014
		Check Total:	19.99	

Invoice No		Description		Amount	Payment Date	Acct Number
Vendor:	ALLIEW	REPUBLIC SERVICES #240				Check Sequence: 58
0240-005352785		Monthly trash removal=Versluis Park		118.25	10/6/2014	101-751-830-000
0240-005352798		Monthly trash removal=CPDDA#2		21.05	10/6/2014	250-448-831-000
0240-005352798		Monthly trash removal=Premier Park		80.30	10/6/2014	101-751-830-000
0240-005352798		Monthly trash removal=TH		45.27	10/6/2014	101-265-830-002
0240-005352798		Monthly trash removal=B&G		71.27	10/6/2014	101-265-830-003
0240-005352798		Monthly Rolloff (30yd)=B&G		336.95	10/6/2014	101-265-830-003
0240-005352798		Monthly trash removal=Fire St#3		41.25	10/6/2014	101-336-830-000
0240-005352798		Monthly trash removal=Plfd Lib		71.27	10/6/2014	101-790-830-000
0240-005352798		Monthly trash removal=Wtr Pl		71.27	10/6/2014	591-537-830-000
0240-005352798		Monthly trash removal=CPDDA		43.44	10/6/2014	250-448-831-000
0240-005352798		Monthly trash removal/recylce=Wtr Dist		93.69	10/6/2014	591-530-830-000
		Check Total:		994.01		
Vendor:	RESTXX	RESTAURANT/MC				Check Sequence: 59
BOULDERCREEK		Lunch meeting to discuss lime sludge litigation		24.91	10/6/2014	591-530-860-000
DUNKIN		Donuts for county election training at PCT		44.47	10/6/2014	101-191-860-000
FLORENTINEPIZZE		Lunch meeting w/Rford to discuss water usage		67.25	10/6/2014	591-537-860-000
GUSSORIGINAL		End of year awards=Versluis		110.59	10/6/2014	101-751-775-000
JETSPIZZA		Dinner=AV Counting Board/Elections staff		43.97	10/6/2014	101-191-860-000
RIOGRAND		Lunch meeting to discuss lime sludge litigation		39.32	10/6/2014	591-530-860-000
		Check Total:		330.51		
Vendor:	RIVEDG	RIVERS EDGE PROPERTY MAINTENANCE				Check Sequence: 60
139910		Aug'14 Property Maintenance=CPDDA Streetscape		506.43	10/6/2014	250-448-831-000
139911		Aug'14 Property Maintenance=CPDDA		456.43	10/6/2014	250-448-831-000
		Check Total:		962.86		
Vendor:	RKFDHA	ROCKFORD ACE HARDWARE				Check Sequence: 61
D98954		Galv nipple/coupling for washer=Fire#3		3.86	10/6/2014	101-336-931-000
		Check Total:		3.86		
Vendor:	RSTECH	RS TECHNICAL SERVICES INC				Check Sequence: 62
18280		Penberthy Eductors(2)=Wtr Pl.		1,410.77	10/6/2014	591-537-937-000
		Check Total:		1,410.77		
Vendor:	SAMORM	S.A. MORMAN & CO.				Check Sequence: 63
587654		New doors/hardware=Comm.Ctr		1,035.45	10/6/2014	101-795-931-000
		Check Total:		1,035.45		
Vendor:	SCHNEI	SCHNEIDER TIRE OUTLET, INC.				Check Sequence: 64
1174635		Cooper tires(4)=Wtr Dist./Truck#12		580.00	10/6/2014	591-538-750-000
		Check Total:		580.00		
Vendor:	SIGNAR	SIGN-A-RAMA				Check Sequence: 65
31602		Reflective letters&numbers=Fire		30.00	10/6/2014	101-336-727-000
31617		Bathroom signage=Versluis		30.00	10/6/2014	101-751-775-000
31639		'No Trespassing/No Vehicles' signs=Premier Park		570.00	10/6/2014	101-751-775-000
31686		'Attention boaters' sign=Versluis		15.00	10/6/2014	101-751-775-000
		Check Total:		645.00		
Vendor:	SNAPFI	SNAP FITNESS BELMONT				Check Sequence: 66
41852		Monthly gym membership=Fire St#1		80.95	10/6/2014	101-336-830-000
		Check Total:		80.95		
Vendor:	SPARTD	SPARTAN DISTRIBUTORS				Check Sequence: 67
11673412		Key for irrigation valve=Premier Park		45.50	10/6/2014	101-751-775-000
		Check Total:		45.50		

Invoice No		Description	Amount	Payment Date	Acct Number
Vendor:	TELNET	TELNET WORLDWIDE			Check Sequence: 68
140708		Monthly phone service=Town hall	375.63	10/6/2014	101-250-851-000
		Check Total:	375.63		
Vendor:	TERMIX	TERMINIX OF WEST MICHIGAN			Check Sequence: 69
229443		Commercial Pest Service=Fire St#1	35.00	10/6/2014	101-336-830-000
		Check Total:	35.00		
Vendor:	TIMEEM	TIME EMERGENCY EQUIPMENT			Check Sequence: 70
109167		"4" Storz x 2.5" M(2)-2.5" NH blind cap(2)=Fire"	224.79	10/6/2014	101-336-932-000
109266		Federal PA300 Siren Face=Fire	38.71	10/6/2014	101-336-932-000
		Check Total:	263.50		
Vendor:	TTTECH	TT TECHNOLOGIES, INC.			Check Sequence: 71
169021		Power Equip.Maint/Repair=Wtr Dist.	594.11	10/6/2014	591-538-933-000
		Check Total:	594.11		
Vendor:	POSTMM	US POSTAL SERVICE			Check Sequence: 72
192		Postage=Fire	7.35	10/6/2014	101-336-727-000
194		Postage=Fire	5.87	10/6/2014	101-336-727-000
384		Postage=Wtr	1.61	10/6/2014	591-530-730-000
385		Postage=Fire	5.80	10/6/2014	101-336-727-000
389		Postage=Fire	11.65	10/6/2014	101-336-727-000
534		Postage=Wtr	17.45	10/6/2014	591-530-730-000
766		Postage=Wtr	17.45	10/6/2014	591-530-730-000
PASSPORTPOSTAGE		Postage=Passports	121.20	10/6/2014	101-250-730-000
		Check Total:	188.38		
Vendor:	VERIZO	VERIZON WIRELESS			Check Sequence: 73
9728804477		Monthly Mifi/Emer.Unit=Wtr	39.37	10/6/2014	591-530-851-000
9728804477		Monthly Mifi/Lifeguard=Versluis	40.42	10/6/2014	101-751-851-000
9728804477		Monthly Modem/Emer.Unit=Fire	116.61	10/6/2014	101-336-851-000
9728804477		Monthly Emer.Unit=Clerk	3.73	10/6/2014	101-215-851-000
9729239623		Monthly Meter Reading Modem=Wtr	10.02	10/6/2014	591-530-851-000
9729249010		Monthly Cell Phone Service=B&G	61.44	10/6/2014	101-265-851-000
9729249010		Monthly Cell Phone Service=Mgr	60.36	10/6/2014	101-172-851-000
9729249010		Monthly Cell Phone Service=Parks	36.42	10/6/2014	101-751-851-000
9729249010		Monthly Cell Phone Service=Wtr	476.75	10/6/2014	591-530-851-000
9729249010		Monthly Cell Phone Service=Fire	98.90	10/6/2014	101-336-851-000
9729249010		Monthly Cell Phone Service=Comm.Dev.	30.95	10/6/2014	101-400-851-000
9729249010		Monthly Cell Phone Service=Bldg Insp.	30.36	10/6/2014	542-371-851-000
		Check Total:	1,005.33		
Vendor:	VOSSLI	VOSS LIGHTING			Check Sequence: 74
20131551		Phil 19W-Wes MOG to MED reducer=Fire	28.85	10/6/2014	101-336-931-000
		Check Total:	28.85		
Vendor:	WSDARL	W.S. DARLEY & CO.			Check Sequence: 75
17151306		"4" Storz x 5" F=Fire"	203.90	10/6/2014	101-336-932-000
		Check Total:	203.90		
Vendor:	WILEYC	WILEY & CO.			Check Sequence: 76
8112014		Year end awards=Versluis	9.60	10/6/2014	101-751-775-000
		Check Total:	9.60		
		Total for Check Run:	45,603.21		
Batch:	00710.10.2014				

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: ACCIDE	ACCIDENT FUND			Check Sequence: 1
WC14/15.2NDINST	Workers Comp. Ins. 2014/15 - Pymt 2/4	11,780.50	10/6/2014	101-336-837-000
WC14/15.2NDINST	Workers Comp. Ins. 2014/15 - Pymt 2/4	3,214.00	10/6/2014	101-850-910-000
WC14/15.2NDINST	Workers Comp. Ins. 2014/15 - Pymt 2/4	214.00	10/6/2014	542-371-837-000
WC14/15.2NDINST	Workers Comp. Ins. 2014/15 - Pymt 2/4	6,210.00	10/6/2014	591-850-910-000
	Check Total:	21,418.50		
Vendor: ADVMAR	ADVANCE MARKING SYSTEMS			Check Sequence: 2
I-532463-1	Nametag=Hlad	10.39	10/6/2014	101-336-953-000
	Check Total:	10.39		
Vendor: ALEXAN	ALEXANDER CHEMICAL A CARUS COMPANY			Check Sequence: 3
SCL10006379	Credit=Chlorine cylinder dep.	(750.00)	10/6/2014	591-537-741-000
SLS10023083	Chlorine-1000lb Cyl & Deposit	1,649.00	10/6/2014	591-537-741-000
SLS10023231	Hydrofluosilicic Acid(10260lb)=Wtr Pl.	4,360.50	10/6/2014	591-537-741-000
	Check Total:	5,259.50		
Vendor: ANNISA	ANNIS VISSER & BRANDT PC			Check Sequence: 4
912844	Legal 8/6-9/12/14=Parks	470.00	10/6/2014	101-210-821-000
912844	Legal 8/6-9/12/14=Water	88.00	10/6/2014	591-530-821-000
912844	Legal 8/6-9/12/14=Sewer	475.00	10/6/2014	590-536-821-000
912844	Legal 8/6-9/12/14=General Twp	355.55	10/6/2014	101-210-821-000
912844	Legal 8/6-9/12/14=Assessing	618.00	10/6/2014	101-209-821-000
	Check Total:	2,006.55		
Vendor: APOLLO	APOLLO FIRE EQUIPMENT			Check Sequence: 5
87761	Alpha Gloves(10)=Fire	662.39	10/6/2014	101-336-970-000
87847	Black 1044 Defender Helmets(4)=Fire	937.97	10/6/2014	101-336-970-000
	Check Total:	1,600.36		
Vendor: BLACKD	BLACK & DECKER (U.S.) INC.			Check Sequence: 6
6665561	Switch Assy=Wtr Dist.	24.29	10/6/2014	591-538-933-000
	Check Total:	24.29		
Vendor: BREATH	BREATHING AIR SYSTEMS DIV			Check Sequence: 7
1040101	Orings-Cartridge-Element Intake Filter=Fire	175.30	10/6/2014	101-336-932-000
	Check Total:	175.30		
Vendor: BRINKB	WILLIAM BRINKMAN			Check Sequence: 8
EXPENSES	Mileage(541mi)	302.96	10/6/2014	101-253-860-000
	Check Total:	302.96		
Vendor: BSMPCX	BLOOM SLUGGETT MORGAN PC			Check Sequence: 9
13183	Aug'14 Legal=Planning/Zoning issues	594.00	10/6/2014	101-400-821-000
13183	Aug'14 Legal=Sub-Plain North Drain	810.00	10/6/2014	230-443-821-000
13183	Aug'14 Legal=Consumers Energy/Cost recovery collections	1,694.00	10/6/2014	101-336-821-000
13184	Aug'14 Legal=Consumers Energy/Cost recovery collections	54.00	10/6/2014	101-336-821-000
13184	Aug'14 Legal=Comcast issue	134.99	10/6/2014	101-210-821-000
	Check Total:	3,286.99		
Vendor: BULTEX	BULTSMA EXCAVATING INC.			Check Sequence: 10
FINAL.RETAINAGE	Final pymt/5% Retainage=Verta Dr Wtrmain Ext.	1,627.95	10/6/2014	591-000-158-070
	Check Total:	1,627.95		
Vendor: BURCHB	BURCH BODY WORKS, INC.			Check Sequence: 11
3101	Truck repairs/Ins. to reimb.=Fire	1,625.00	10/6/2014	101-336-932-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	1,625.00		
Vendor: CANFIR	CANNON TWP FIRE DEPT			Check Sequence: 12
EMTCLASS	Basic EMT class=Felix-Horter-VanDyken-Hoppe	2,400.00	10/6/2014	101-336-865-000
	Check Total:	2,400.00		
Vendor: CITYSI	CITY SIGN ERECTORS			Check Sequence: 13
49000	Repl.driver card for west lower right=CPDDA	190.00	10/6/2014	250-448-831-000
	Check Total:	190.00		
Vendor: CUMMIC	CUMMINS BRIDGEWAY LLC			Check Sequence: 14
003-35986	55gal oil drum/for engines=Fire	704.99	10/6/2014	101-336-932-000
	Check Total:	704.99		
Vendor: CUSTCL	CUSTOM CLEANING COMPANY LLC			Check Sequence: 15
227	Sep'14 weekly cleaning=Plfd Libr.	1,658.33	10/6/2014	101-790-830-000
227	Sep'14 weekly cleaning=Town hall	1,033.33	10/6/2014	101-265-830-002
	Check Total:	2,691.66		
Vendor: DOUGLA	DOUGLASS SAFETY SYSTEMS LLC			Check Sequence: 16
34704	Honeywell flat washer-lock washer-acorn nut-orings=Fire	75.85	10/6/2014	101-336-932-000
	Check Total:	75.85		
Vendor: EMERGE	EMERGENCY MEDICAL PRODUCTS INC.			Check Sequence: 17
1676448	EMT supplies=Fire	403.73	10/6/2014	101-336-775-000
	Check Total:	403.73		
Vendor: ETNASU	ETNA SUPPLY COMPANY			Check Sequence: 18
S101188733.001	Flex coupling-PVC pipe=Wtr Dist.	86.12	10/6/2014	591-538-745-000
	Check Total:	86.12		
Vendor: EXIT76	Exit 76 Corporation			Check Sequence: 19
276-1425801	Fuel purchases 9/1-9/15/14=Fire	1,433.94	10/6/2014	101-336-748-000
279-1425801	Fuel purchases 9/1-9/15/14=R.Solle	54.04	10/6/2014	591-538-748-000
279-1425801	Fuel purchases 9/1-9/15/14=B&G	1,396.14	10/6/2014	101-265-748-000
280-1425801	Fuel purchases 9/1-9/15/14=Wtr Dist.	51.85	10/6/2014	591-537-748-000
280-1425801	Fuel purchases 9/1-9/15/14=Wtr Dist.	964.46	10/6/2014	591-538-748-000
281-1425801	Fuel purchases 9/1-9/15/14=Bldg Insp.	107.12	10/6/2014	542-371-748-000
	Check Total:	4,007.55		
Vendor: FERRAR	VINCE FERRARESE			Check Sequence: 20
41913	Retiree Insurance opt-out pymt	400.00	10/6/2014	591-850-717-000
	Check Total:	400.00		
Vendor: FM-AUTT	ALLEN UTTER			Check Sequence: 21
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	71.00	10/6/2014	101-000-251-000
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	47.25	10/6/2014	101-000-252-000
FMREIMB092714W	Farmers Market Reimbursements through 09/27/14=WIC	28.00	10/6/2014	101-000-253-000
	Check Total:	146.25		
Vendor: FM-BROO	DON BROOKS			Check Sequence: 22
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	49.00	10/6/2014	101-000-251-000
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	6.50	10/6/2014	101-000-252-000
FMREIMB092714W	Farmers Market Reimbursements through 09/27/14=WIC	2.75	10/6/2014	101-000-253-000
	Check Total:	58.25		
Vendor: FM-CRES	CRESWICK FARMS			Check Sequence: 23

Invoice No	Description	Amount	Payment Date	Acct Number
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	484.63	10/6/2014	101-000-252-000
	Check Total:	484.63		
Vendor: FM-DNEW	DANIEL NEWTON			Check Sequence: 24
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	306.21	10/6/2014	101-000-251-000
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	414.04	10/6/2014	101-000-252-000
FMREIMB092714W	Farmers Market Reimbursements through 09/27/14=WIC	130.71	10/6/2014	101-000-253-000
	Check Total:	850.96		
Vendor: FM-GLEA	SUZANNE GLEASON			Check Sequence: 25
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	38.50	10/6/2014	101-000-251-000
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	43.00	10/6/2014	101-000-252-000
FMREIMB092714W	Farmers Market Reimbursements through 09/27/14=WIC	11.00	10/6/2014	101-000-253-000
	Check Total:	92.50		
Vendor: FM-GRBR	THE GREAT BREAD CO.			Check Sequence: 26
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	86.00	10/6/2014	101-000-252-000
	Check Total:	86.00		
Vendor: FM-GRHB	GREAT HARVEST BREAD CO.			Check Sequence: 27
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	85.99	10/6/2014	101-000-252-000
	Check Total:	85.99		
Vendor: FM-HPGR	HAPPY GREENS			Check Sequence: 28
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	11.00	10/6/2014	101-000-251-000
	Check Total:	11.00		
Vendor: FM-MART	MARTENS GREENHOUSE			Check Sequence: 29
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	52.00	10/6/2014	101-000-251-000
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	42.50	10/6/2014	101-000-252-000
FMREIMB092714W	Farmers Market Reimbursements through 09/27/14=WIC	3.50	10/6/2014	101-000-253-000
	Check Total:	98.00		
Vendor: FM-STEE	STEEL WHEEL FARMS			Check Sequence: 30
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	80.50	10/6/2014	101-000-251-000
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	73.50	10/6/2014	101-000-252-000
FMREIMB092714W	Farmers Market Reimbursements through 09/27/14=WIC	26.50	10/6/2014	101-000-253-000
	Check Total:	180.50		
Vendor: FM-UNDE	UNDER THE PINES			Check Sequence: 31
FMREIMB092714D	Farmers Market Reimbursements through 09/27/14=DUFB	156.25	10/6/2014	101-000-251-000
FMREIMB092714S	Farmers Market Reimbursements through 09/27/14=SNAP	98.75	10/6/2014	101-000-252-000
FMREIMB092714W	Farmers Market Reimbursements through 09/27/14=WIC	64.10	10/6/2014	101-000-253-000
	Check Total:	319.10		
Vendor: GACMID	CHEMTRADE CHEMICALS US LLC			Check Sequence: 32
90667911	Alum Sulfate Liq Iron Free Bulk(10.14TN)	4,575.88	10/6/2014	591-537-741-000
90671279	Alum Sulfate Liq Iron Free Bulk(10.74TN)	4,839.75	10/6/2014	591-537-741-000
	Check Total:	9,415.63		
Vendor: GALLAG	GALLAGHER UNIFORM			Check Sequence: 33
I0390136	Uniforms=Wtr Dist.	46.32	10/6/2014	591-530-740-000
I0390137	Uniforms=B&G	9.42	10/6/2014	101-265-778-000
I0390138	Uniforms=Wtr Pl.	28.04	10/6/2014	591-530-740-000
I0391160	Uniforms=Wtr Dist.	46.32	10/6/2014	591-530-740-000
I0391161	Uniforms=B&G	9.42	10/6/2014	101-265-778-000
I0391162	Uniforms=Wtr Pl.	28.04	10/6/2014	591-530-740-000
I0392001	Uniforms=Wtr Dist.	46.32	10/6/2014	591-530-740-000

Invoice No		Description	Amount	Payment Date	Acct Number
I0392002		Uniforms=B&G	9.42	10/6/2014	101-265-778-000
I0392003		Uniforms=Wtr Pl.	28.04	10/6/2014	591-530-740-000
I0392849		Uniforms=Wtr Dist.	46.32	10/6/2014	591-530-740-000
I0392850		Uniforms=B&G	9.42	10/6/2014	101-265-778-000
I0392851		Uniforms=Wtr Pl.	28.04	10/6/2014	591-530-740-000
		Check Total:	335.12		
Vendor:	GOVOLU	GOVOLUTION, LLC			Check Sequence: 34
	5626	Annual service for credit card encrypted swipe devices(2)	44.50	10/6/2014	591-530-830-000
	5626	Annual service for credit card encrypted swipe devices(2)	44.50	10/6/2014	590-536-830-000
	5626	Annual service for credit card encrypted swipe devices(2)	89.00	10/6/2014	101-250-830-000
		Check Total:	178.00		
Vendor:	GRGRAV	GRAND RAPIDS GRAVEL CO.			Check Sequence: 35
	PAYBACK3777	SW Conn. Payback per Agmt=3777 Preserve	250.00	10/6/2014	590-000-632-000
	PAYBACK3793	SW Conn. Payback per Agmt=3793 Preserve	250.00	10/6/2014	590-000-632-000
	PAYBACK3840	SW Conn. Payback per Agmt=3840 Preserve	250.00	10/6/2014	590-000-632-000
	PAYBACK4109	SW Conn. Payback per Agmt=4109 Boulder View Dr	250.00	10/6/2014	590-000-632-000
		Check Total:	1,000.00		
Vendor:	HARMON	HARMON INDUSTRIAL ELECTRONICS			Check Sequence: 36
	56628	Troubleshoot filter pumps 11&12/Adj.drive parameters=Wtr Pl.	211.38	10/6/2014	591-537-939-000
		Check Total:	211.38		
Vendor:	KAMPOI	KAMP OIL INC.			Check Sequence: 37
	785469	55gal oil drum/for staff vehicles=Fire	592.05	10/6/2014	101-336-932-000
		Check Total:	592.05		
Vendor:	KARAMN	NEL KARAMOL			Check Sequence: 38
	NOV/DEC14INS	Retiree Health Ins. Reimb.	254.12	10/6/2014	101-850-717-000
		Check Total:	254.12		
Vendor:	KCROAD	KENT COUNTY ROAD COMMISSION			Check Sequence: 39
	408904	Aug'14 KCRC charges=Sawkaw Area W/S Improvements	124.10	10/6/2014	591-000-158-075
	408904	Aug'14 KCRC charges=Sawkaw Area W/S Improvements	124.10	10/6/2014	590-000-158-080
		Check Total:	248.20		
Vendor:	KENDAX	KENDALL ELECTRIC INC			Check Sequence: 40
	S102996908.001	32W Ballasts(10)=B&G	139.76	10/6/2014	101-265-775-000
	S103004020.001	Power-sonic battery 12V=Plfd Libr.	16.53	10/6/2014	101-790-931-000
	S103011012.001	Lighting=Vets Park	119.86	10/6/2014	101-751-775-000
	S103011012.002	Lighting=Vets Park	(112.87)	10/6/2014	101-751-775-000
	S103016722.001	Weatherproof Vert GFCI Covers(3)=CP Libr.	23.94	10/6/2014	101-791-931-000
	S103019681.001	Spring Conn.(100)-70W=CP Libr.	89.04	10/6/2014	101-791-931-000
	S103024965.001	175W Lamps(3)=Town hall	54.17	10/6/2014	101-265-931-002
	S103024965.002	150W Flood=Town hall	75.00	10/6/2014	101-265-931-002
	S103024965.003	175W Lamps(3)=Town hall	(54.17)	10/6/2014	101-265-931-002
	S103026035.001	50W LED Wallpack=B&G	262.50	10/6/2014	101-265-775-000
		Check Total:	613.76		
Vendor:	KENTRU	KENT RUBBER SUPPLY CO.			Check Sequence: 41
	336395	Male cams(4)-2" Green Hose(20')=Wtr Dist.	87.96	10/6/2014	591-538-933-000
	336471	Credit/Return 2" Green Hose(20')=Wtr Dist.	(70.00)	10/6/2014	591-538-933-000
	336471	PVC Suction Hose(45')-Center punch(12)-Mal cams(3)=Wtr Dist.	231.39	10/6/2014	591-538-933-000
		Check Total:	249.35		
Vendor:	KLOMPD	DAVE KLOMPARENS BUILDER			Check Sequence: 42
	1023	Install new laminate counter tops in kitchen=Fire	875.00	10/6/2014	101-336-970-000

Invoice No		Description	Amount	Payment Date	Acct Number
		Check Total:	875.00		
Vendor:	KOOIIN	KOOI INDUSTRIAL PAINTING CO.			Check Sequence: 43
34388		Prep & finish upper silo=Wtr Pl.	850.00	10/6/2014	591-537-970-000
		Check Total:	850.00		
Vendor:	LAKELA	LAKELAND ELECTRICAL SVCS INC.			Check Sequence: 44
56507		Troubleshoot prob.w/Motor#1&2=Wtr Pl.	576.52	10/6/2014	591-537-937-000
56508		Troubleshoot power problem @ Childsdale pumps/Repl.fuse=Wtr Pl.	211.85	10/6/2014	591-537-935-000
56509		Obtain oil samples from (7) transformers=Wtr Pl.	2,022.67	10/6/2014	591-537-920-000
56627		Troubleshoot GFI circuit/Repl. GFI=Wtr Pl.	460.80	10/6/2014	591-537-934-000
		Check Total:	3,271.84		
Vendor:	LAWNRA	THE LAWN RANGER			Check Sequence: 45
9102014		Cut down dead elm tree/remove=Plfd Cemetery	400.00	10/6/2014	101-276-830-000
9162014		Cut down dead pine tree/remove=Plfd Cemetery	400.00	10/6/2014	101-276-830-000
		Check Total:	800.00		
Vendor:	MDOTXX	STATE OF MICHIGAN - MDOT			Check Sequence: 46
SE370293		Traffic signal energy cost sharing 4/1-6/30/14	136.89	10/6/2014	101-446-947-000
		Check Total:	136.89		
Vendor:	MED1LE	MED-1 LEONARD LLC			Check Sequence: 47
LE-1152213-4688		FF Physical=T.Bopp	245.00	10/6/2014	101-336-830-000
		Check Total:	245.00		
Vendor:	MFSIAX	MI FIRE SVC INSTRUCTORS ASSOC.			Check Sequence: 48
REGISTRATIONRR		Conference registration=Rick Rottman	75.00	10/6/2014	101-336-865-000
		Check Total:	75.00		
Vendor:	MICATX	MICHIGAN CAT			Check Sequence: 49
SD4487043		Prev.Maint.-Annual load test-Trblesht eng,blk htr not working=WP	2,626.59	10/6/2014	591-537-830-000
		Check Total:	2,626.59		
Vendor:	MYLESE	MYLES EXCAVATING INC.			Check Sequence: 50
1459		Screened topsoil(15yds)=Plfd Cemetery	255.00	10/6/2014	101-276-775-000
		Check Total:	255.00		
Vendor:	NKSEWE	NORTH KENT SEWER AUTHORITY			Check Sequence: 51
465		Aug'14 Court/Cannon/Plfd O&M	687.18	10/6/2014	590-536-801-007
465		Aug'14 Alpine/Plfd O&M	84.87	10/6/2014	590-536-801-006
465		Aug'14 JT NKSA Trunks O&M	3,986.05	10/6/2014	590-536-801-004
465		Aug'14 PARCC side CWP operating costs	71,227.59	10/6/2014	590-536-805-000
465		Aug'14 Plfd Collect. System O&M	35,033.39	10/6/2014	590-536-801-001
HOOKUP1656		SW Hookups=1656 Roaming Ct	3,420.00	10/6/2014	590-000-231-000
HOOKUP3669		SW Hookups=3669 Keeweenaw Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP3832		SW Hookups=3832 Preserve Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP3848		SW Hookups=3848 Preserve Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP4198		SW Hookups=4198 Maybeck Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP4454		SW Hookups=4454-4456 Sun Drop Dr	6,840.00	10/6/2014	590-000-231-000
HOOKUP4775		SW Hookups=4775 Roaming Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP4780		SW Hookups=4780 Roaming Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP4787		SW Hookups=4787 Roaming Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP4812		SW Hookups=4812 Roaming Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP5596		SW Hookups=5596 Boulder Pine Ct	3,420.00	10/6/2014	590-000-231-000
HOOKUP5865		SW Hookups=5865 West River Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP6372		SW Hookups=6372 W Canterbury Dr	3,420.00	10/6/2014	590-000-231-000
HOOKUP7966		SW Hookups=7966 Ella Terrace Dr	3,420.00	10/6/2014	590-000-231-000
		Check Total:	162,319.08		

Invoice No		Description	Amount	Payment Date	Acct Number
Vendor:	NORTHW	NORTHWEST KENT MECHANICAL CO.			Check Sequence: 52
34880		Install new 4" long radius 90 on lime system=Wtr Pl.	829.50	10/6/2014	591-537-937-000
		Check Total:	829.50		
Vendor:	NVIEWP	NORTHVIEW PUBLIC SCHOOLS			Check Sequence: 53
2621		Senior Citizen Coordinator wages Jul-Sep'14	7,287.75	10/6/2014	101-795-885-000
		Check Total:	7,287.75		
Vendor:	OUDBIE	OUDBIER INSTRUMENT CO.			Check Sequence: 54
7488		Repl.bad door sensor @ Kroes Elevated Tank=Wtr Pl.	297.60	10/6/2014	591-537-934-000
		Check Total:	297.60		
Vendor:	PBGAST	PB Gast & Sons Co.			Check Sequence: 55
737683		Car Wash&Polish-Floor Restorer-Cfold towels-TP=Wtr Pl.	388.86	10/6/2014	591-537-740-000
739208		Liners-Cfold towels=Wtr Pl.	163.94	10/6/2014	591-537-740-000
		Check Total:	552.80		
Vendor:	PELKES	STEPHANIE MCMILLEN			Check Sequence: 56
EXPENSES		Mileage(159mi)	89.04	10/6/2014	101-215-860-000
		Check Total:	89.04		
Vendor:	PLMLAK	PLM LAKE & LAND MGT CORP.			Check Sequence: 57
141397		Algae treatment=Dean Lake	1,041.44	10/6/2014	220-806-830-001
141753		Algae treatment=Dean Lake	1,124.06	10/6/2014	220-806-830-001
142552		Algae treatment=Dean Lake	1,124.06	10/6/2014	220-806-830-001
143796		Algae & Weed treatment=Dean Lake	2,716.90	10/6/2014	220-806-830-001
		Check Total:	6,006.46		
Vendor:	PREINN	PREIN & NEWHOF PC			Check Sequence: 58
27376		Aug'14 Engineering=Wellhead Protection Program	1,596.50	10/6/2014	591-530-823-001
27403		Aug'14 Engineering=HMGP 2013 Grant Assistance	1,453.25	10/6/2014	101-295-823-001
27410		Aug'14 Engineering=Inflow & Infiltration Study	1,137.80	10/6/2014	590-536-823-002
27412		Aug'14 Engineering=Project Plan SRF	2,312.00	10/6/2014	590-536-823-000
27413		Aug'14 Engineering=North Park Lift Station	729.00	10/6/2014	590-000-158-077
27414		Aug'14 Engineering=Sawkaw Area W/S Improvements	28,109.55	10/6/2014	590-000-158-080
27414		Aug'14 Engineering=Sawkaw Area W/S Improvements	28,109.55	10/6/2014	591-000-158-075
27415		Aug'14 Engineering=General Twp	6,707.20	10/6/2014	590-536-823-000
27415		Aug'14 Engineering=General Twp	1,100.00	10/6/2014	230-443-823-000
27415		Aug'14 Engineering=General Twp	6,850.00	10/6/2014	591-530-823-000
27415		Aug'14 Engineering=General Twp	370.00	10/6/2014	591-537-823-000
27417		Aug'14 Engineering=2015 Wtr System Improvements	8,218.00	10/6/2014	591-000-158-076
27423		Aug'14 Engineering=Air Stripper	1,079.75	10/6/2014	591-537-930-000
27428		Aug'14 Engineering=SAW Grant	8,521.32	10/6/2014	590-536-823-003
		Check Total:	96,293.92		
Vendor:	PRINTI	PRINTING SYSTEMS INC.			Check Sequence: 59
86868		Completion of Voter Data/AV App.Postcards(2862)	285.37	10/6/2014	101-191-775-000
		Check Total:	285.37		
Vendor:	PROGRE	PROGRESSIVE AE			Check Sequence: 60
151851		Prof.Serv.through 8/29/14=10Mi Rd Masterplan/Soccer fields	1,098.50	10/6/2014	101-751-830-000
		Check Total:	1,098.50		
Vendor:	REDCLO	RED CLOUD TELECOM ADVISORS			Check Sequence: 61
2171		Review & propose savings (\$873/mo) to TDS phone bill=Gen.Twp	1,457.00	10/6/2014	101-250-851-000
2171		Review & propose savings (\$873/mo) to TDS phone bill=B&G	235.00	10/6/2014	101-265-851-000
2171		Review & propose savings (\$873/mo) to TDS phone bill=Fire	329.00	10/6/2014	101-336-851-000
2171		Review & propose savings (\$873/mo) to TDS phone bill=Wtr	329.00	10/6/2014	591-530-851-000

Invoice No		Description	Amount	Payment Date	Acct Number
		Check Total:	2,350.00		
Vendor:	RESERV	RESERVE ACCOUNT			Check Sequence: 62
REFILLPOSTAGE		Refill postage meter=Town hall	2,000.00	10/6/2014	101-250-730-000
		Check Total:	2,000.00		
Vendor:	RHDINC	RHD TIRE CO.			Check Sequence: 63
A08957		Front tires=Fire/BU3	447.42	10/6/2014	101-336-970-000
		Check Total:	447.42		
Vendor:	RIOSUP	MICHIGAN METER TECHNOLOGY GROUP INC.			Check Sequence: 64
92568		Neptune 5/8 measur.chambers/gasket/strainer/bottom cap(12)=Wtr D	636.31	10/6/2014	591-538-937-000
92569		5/8" 3/4" Meter Bodies(30)=Wtr Dist	1,723.74	10/6/2014	591-538-746-000
		Check Total:	2,360.05		
Vendor:	SAMSCL	SAM'S CLUB DIRECT			Check Sequence: 65
4729		Breakroom/Kitchen supplies=Town hall	115.47	10/6/2014	101-250-953-000
5572		Protein bars/Energy=Fire	140.07	10/6/2014	101-336-953-000
		Check Total:	255.54		
Vendor:	SVOBOK	KYLE SVOBODA			Check Sequence: 66
EXPENSES		Meal ticket for week	167.32	10/6/2014	101-336-860-000
		Check Total:	167.32		
Vendor:	TRANSN	TRANSNATION TITLE AGENCY OF MICHIGAN			Check Sequence: 67
134032		Title Search=4277 Willow/Dangerous Bldg	195.00	10/6/2014	101-295-953-000
134033		Title Search=4406 Abrigador Trl/Dangerous Bldg	185.00	10/6/2014	101-295-953-000
135371		Title Search=4764 Division Ave/Dangerous Bldg	215.00	10/6/2014	101-295-953-000
		Check Total:	595.00		
Vendor:	TRUCKT	TRUCK & TRAILER SPECIALTIES			Check Sequence: 68
C41224		Chelsea PTO Over Speed Switch Box=Wtr Dist.	557.83	10/6/2014	591-538-932-000
		Check Total:	557.83		
Vendor:	UB*01561	RONALD ANTRIM			Check Sequence: 69
		Refund Check	3.89	10/6/2014	591-000-202-000
		Refund Check	11.15	10/6/2014	590-000-202-000
		Check Total:	15.04		
Vendor:	UB*01562	NORTHLAND BAPTIST CHURCH			Check Sequence: 70
		Refund Check	3.28	10/6/2014	591-000-202-000
		Refund Check	2.94	10/6/2014	590-000-202-000
		Refund Check	11.74	10/6/2014	590-000-202-000
		Refund Check	2.48	10/6/2014	591-000-202-000
		Check Total:	20.44		
Vendor:	UB*01563	DONALD BARTHOLOMY			Check Sequence: 71
		Refund Check	8.20	10/6/2014	591-000-202-000
		Refund Check	13.11	10/6/2014	591-000-202-000
		Check Total:	21.31		
Vendor:	UB*01564	DAN/SHARON LUTTRELL			Check Sequence: 72
		Refund Check	1.56	10/6/2014	591-000-202-000
		Refund Check	11.51	10/6/2014	590-000-202-000
		Refund Check	5.60	10/6/2014	590-000-202-000
		Refund Check	20.09	10/6/2014	591-000-202-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	38.76		
Vendor: UB*01565	DAN ROBERTS			Check Sequence: 73
	Refund Check	19.56	10/6/2014	591-000-202-000
	Refund Check	3.14	10/6/2014	591-000-202-000
	Refund Check	31.05	10/6/2014	590-000-202-000
	Refund Check	11.22	10/6/2014	590-000-202-000
	Check Total:	64.97		
Vendor: UB*01566	BROOKE VANPROOYEN			Check Sequence: 74
	Refund Check	3.36	10/6/2014	591-000-202-000
	Refund Check	25.11	10/6/2014	590-000-202-000
	Refund Check	12.07	10/6/2014	590-000-202-000
	Refund Check	29.46	10/6/2014	591-000-202-000
	Check Total:	70.00		
Vendor: UB*01567	BRUCE BACKROW			Check Sequence: 75
	Refund Check	3.54	10/6/2014	591-000-202-000
	Refund Check	10.31	10/6/2014	590-000-202-000
	Refund Check	11.07	10/6/2014	590-000-202-000
	Check Total:	24.92		
Vendor: WELLFL	WELLS FARGO FINANCIAL LEASING			Check Sequence: 76
5001510214	Annual Pers.Prop.Tax on copiers=Town hall	409.59	10/6/2014	101-250-830-000
5001510214	Monthly Xerox copier leases(2)=Town hall	1,386.32	10/6/2014	101-250-830-000
	Check Total:	1,795.91		
Vendor: WESTLI	GRAYMONT CAPITAL INC.			Check Sequence: 77
43574	High Calcium Quicklime Pebble (47.01TN)	6,487.38	10/6/2014	591-537-741-000
44381	High Calcium Quicklime Pebble (46.98TN)	6,483.24	10/6/2014	591-537-741-000
	Check Total:	12,970.62		
Vendor: WIERSW	WAYNE WIERSEMA			Check Sequence: 78
EXPENSES	Meal-Mileage(254mi)=Conference	151.24	10/6/2014	591-538-860-000
	Check Total:	151.24		
Vendor: UGKCXX	UNITED GROWTH FOR KENT COUNTY			Check Sequence: 78
REGISTRATION	Land Use Luncheon Registration=P.Elam	25.00	9/18/2014	101-400-865-000
	Check Total:	25.00		
	Total for Check Run:	371,935.19		
	Total AP Check Runs:	544,093.69		
	9/16/2014 RX Copay & Dependent Care Reimbursements	2,208.31		
	9/30/2014 RX Copay & Dependent Care Reimbursements	192.31		
	Sub Total:	546,494.31		
X - Check released prior to board meeting				
	Payroll & Payroll related items paid:			
	9/16/2014 Payroll-Direct Debits	86,042.30		
	9/17/2014 Payroll-Checks	10,629.34		
	9/30/2014 Payroll-Direct Debits	85,116.70		
	10/1/2014 Payroll-Checks	9,883.19		
	9/17/2014 Security Benefit Group ACH pymt	170.00		
	9/17/2014 ACH FOR CHILD SUPPORT	8.14		
	9/17/2014 PTFFA Union Dues ACH pymt	275.00		
	9/17/2014 ICMA 401 PLAN ACH PYMT	18,389.02		
	9/17/2014 ICMA 457 PLAN ACH PYMT	236.15		
	9/17/2014 ICMA RHS PLAN ACH PYMT	6,351.33		
	9/17/2014 ICMA ROTH IRA ACH PYMT	170.00		
	9/17/2014 John Hancock Pension Direct Debit pymt	3,804.02		

Invoice No	Description	Amount	Payment Date	Acct Number
	9/17/2014 RPA/Cambridge Roth IRA ACH pymt	170.00		
	9/17/2014 PTMWA Union Dues ACH pymt	320.00		
	9/17/2014 FICA & FEDERAL W/H PAID	34,278.07		
	9/17/2014 EFT PYMT OF STATE W/H - 08/14	10,779.86		
	9/17/2014 GR Withholding-08/14 direct debit pymt	98.36		
	9/15/2014 AFLAC DD=EE pd insurance premiums	359.32		
	9/19/2014 FICA & FEDERAL W/H PAID	95.09		
	10/1/2014 Security Benefit Group ACH pymt	170.00		
	10/1/2014 PTFFA Union Dues ACH pymt	275.00		
	10/1/2014 ICMA 401 PLAN ACH PYMT	18,896.32		
	10/1/2014 ICMA 457 PLAN ACH PYMT	234.03		
	10/1/2014 ICMA RHS PLAN ACH PYMT	6,305.02		
	10/1/2014 ICMA ROTH IRA ACH PYMT	231.06		
	10/1/2014 John Hancock Pension Direct Debit pymt	3,445.59		
	10/1/2014 RPA/Cambridge Roth IRA ACH pymt	170.00		
	10/1/2014 FICA & FEDERAL W/H PAID	32,357.31		
	Total Payroll & Payroll related items paid:	329,260.22		
	Grand Total:	875,754.53		

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**PLAINFIELD CHARTER TOWNSHIP
PUBLIC SERVICES**

WATER • SEWER • STORMWATER • ENGINEERING

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

MEMORANDUM

DATE: September 30, 2014
TO: Cameron Van Wyngarden, Superintendent
FROM: Rick Solle, Director of Public Services
SUBJECT: Snowplow Contract

Our previous snow plowing contract expired at the end of last year. We have solicited proposals for a new 3 year snow plowing contract for the 2014/15 through the 2016/17 seasons. We received submittals back from 6 snow plow contractors.

Although the lowest cost proposal was submitted by Everett's Landscape Management (\$31,066.58), we are recommending that the Board award the contract to All Season Lawn Care, the next lowest cost proposal at a 3 year total cost of \$32,363.73. Everett's had the contract the previous 3 years and due to some issues with their service it is our recommendation that we go with All Season Lawn Care for the next contract.

Attached is a table with the details of the submittals.

Please have the Board consider awarding this contract at their next meeting.

**Plainfield Charter Township
Snowplow Contract Renewal**

2014 Proposals for 3 Year Contract

<u>Company</u>	<u>Annual Total</u>	<u>3 Yr Total</u>	<u>Comments</u>
Everett's Landscape Management Inc.,	\$10,151.15	\$31,066.58	2% increase per year
All Season Lawn Care	\$10,575.00	\$32,363.73	2% increase per year
Rapid Services of West MI	\$12,325.00	\$36,975.00	20 visits per site
Natural Landscapes	\$13,387.50	\$40,162.50	
Rivers Edge	\$14,318.00	\$42,954.00	25 visits per site
Tender Lawn Care	\$14,470.00	\$43,410.00	

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**PLAINFIELD CHARTER TOWNSHIP
PUBLIC SERVICES**

WATER • SEWER • STORMWATER • ENGINEERING

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

MEMORANDUM

DATE: September 30, 2014
TO: Cameron Van Wyngarden, Superintendent
FROM: Rick Solle, Director of Public Services
SUBJECT: Community Center Rooftop Cooling Units

As part of the 2014 budget for the Community Center funds were approved to replace the four rooftop cooling units. Now that the cooling season is over we have solicited proposals for this project.

We received proposals from Mall City Mechanical, Hurst Mechanical and Kentwood Plumbing & Heating. After reviewing the proposals we recommend the Board award the project to Hurst Mechanical in the amount of \$11,246.00. The amount budgeted for this project was \$20,000.

Attached are the proposals received and the purchase authorization form.

Let me know if you have any questions.



**Plainfield Charter
Township**

Purchasing Authorization

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

Replace the four rooftop cooling units at the Community Center

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

These units will replace the existing units.

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.)

Hurst Mechanical, Trane Units \$11,246.00
 Mall City Mechanical \$25,885.00
 Kentwood Plbg & Htg, Carrier Units \$27,950.00

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 the budget line item account number to be charged.

Item	Vendor	Cost	Amount Budgeted *	Funds remaining* after Purchase	Budget Acct. Number
Four Rooftop Cooling Units, Installed	Hurst Mechanical	\$11,246.00	\$20,000	\$8,754.00	101-795-970-000

*Show line item budget and remaining amounts

5. **APPROVAL:**

Requestor's Name & Department: Rick Solle, Director of Public Services

Requestor's Signature: *Rick Solle* DATE: 9-30-14

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

DATE _____

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



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

September 2, 2014

Plainfield Township offices
ATTN: Dennis Hatchew
6124 Belmont NE
Belmont, MI 49306

SUBJECT: Rooftop Unit Replacement at Senior Center

Pursuant to your request, HURST MECHANICAL has visited your facility to observe conditions, collect data, and receive instructions pertaining to the above mentioned project.

The work is to consist of the following:

- Remove four existing Rooftop units
- Set four new Trane rooftop units with crane
- Reconnect the electrical wiring
- Perform startup of new equipment

Price includes parts, labor, and installation.

Your Investment is \$11,246.00

Note: Work has been figured during normal business hours

Thank you for the opportunity to prepare this quote for you. If we may be of service or if you have any questions, please feel free to call us at 616-784-4040.

Sincerely,
HURST MECHANICAL

Jamin Nyhuis

Jamin Nyhuis (Project Manager/Estimator)

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



MALL CITY MECHANICAL, INC

QUOTE

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:

Q14-1808

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

QUOTE DATE	VALID THRU	FOR	PAGE
8/4/2014	9/2/2014	SENIOR CENTER RTU REPLACEMENTS	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	LABOR AND MATERIALS TO REPLACE FOUR ROOF TOP UNITS	25885.00	25,885.00

BUDGET AMOUNT 25,885.00

MCM budget quote to replace four roof top units at Senior Center location.

Sincerely,

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

Work Approved By: _____

Date: _____

Purchase Order No.: _____

KENTWOOD PLBG. & HTG., INC.
 3411 32nd St. SE
 Grand Rapids MI 49512
 Phone: 616-949-3695
 Fax: 616-949-3843



PROPOSAL

DATE	PROPOSAL NO.
9/12/2014	0000808974

JOB NUMBER

PROPOSAL SUBMITTED TO: Plainfield Township 6161 Belmont Belmont MI 49306			JOB ADDRESS: Senior Center 5255 Grand River Dr. NE Grand Rapids MI 49525	
Phone	Mobile	Alt Phone	Fax	EMAIL
616-363-9399			616-364-1199	
We hereby submit specifications and estimates for:			Past Due Accounts All Warranties Void.	

We will provide all labor, materials, and permits for the following installation. Includes:
 Replace 4 - existing RTU with 4 - new Roof Top HVAC Units (RTU's)
 4 - Carrier 48ESA300603 2.5-ton 13-SEER Packaged RTU
 1-year parts/5-year compressor warranty
 4 - Fresh air dampers
 Reconnect to existing: R/A and S/A ducts, roof curbs, 24-volt electrical, & thermostats
 220-volt electrical - rework existing 220-volt electrical with new exterior disconnects on all units
 Crane service

Note: Replacement of existing curbs maybe necessary - if existing curbs are not reusable
 Note: Additional roofing maybe necessary - existing AC units appear to be flashed into roofing material

Subtotal: \$ 24,950.00
 Electrical Budget: \$ 3,000.00
 Total: \$ 27,950.00

Note: Electrical budget could be more or less than shown
 Note: Electrical budget costs do not include complete replacement of all exposed conduit on roof
 Note: Payments made by credit cards are subject to a 1.5% processing fee

PAYMENT TO BE MADE AS FOLLOWS: 50% DOWN, BALANCE ON COMPLETION

That a residential builder or residential maintenance and alteration contractor is required to be licensed under article 24 of Act ***299 of the Public Acts of 1980, as amended, being sections 539.2401 to 539.2412 of the Michigan Compiled Laws, that electrician is required to be licensed under Act No. 217 of the Public Acts of 1956, amended, being sections 338.881 to 338.892 of the Michigan Compiled Laws, a plumber is required to be licensed under Act No. 266 of the Public Acts of 1929, as amended, being sections 338.901 to 338.917 of the Michigan Compiled Laws. License #81-05502, #71-02653, #1051-A.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

The FINANCE CHARGE is computed by applying a "Periodic Rate" of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the previous balance without deducting current payments and/or credits appearing on the statement.

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized Signature: _____
 Customer Signature: _____

8c

MEMORANDUM

To: Plainfield Charter Township Board
From: Jeff Sluggett
Date: September 30, 2014
Re: Comcast Renewal and Transfer of Cable Franchise

In 2013 communities in the greater Grand Rapids area received notice from Comcast that it intended to renew its cable television franchise. To preserve their rights, the communities scheduled public hearings late last year as required by federal law. Those hearings were recessed with no action being taken.

Independent of the renewal, Comcast announced, in February of 2014, its intention to buy Time Warner Cable. Comcast proposed to divest itself of certain cable franchises (including much of west Michigan) and transfer those to a new entity to be established, identified as Midwest Cable, Inc. To pursue the transfer, Comcast filed a federal Form 394 with the communities. This is the form the FCC utilizes by which a cable provider seeks the permission of the local franchising authority to transfer an existing franchise.

Under federal law the filing of the Form 394 triggered a limited period for the communities to take action (or the application is deemed approved). This also triggered an opportunity for the communities to advise Comcast that its application was deemed incomplete. After consultation it was agreed that the communities would respond to Comcast's notification by asserting the incompleteness of the applications in order to seek to meet with Comcast officials to discuss matters of local concern.¹

Thus, two separate matters were presented to the communities: (1) seeking renewal of the existing franchise and (2) seeking approval for the transfer of the west Michigan cable franchises from Comcast to Midwest Cable, Inc.

After discussion it was determined that the preferred course of action would be to contact Comcast and propose to extend the current franchise (which will otherwise expire in two years) with the current PEG fees² the communities are receiving. The PEG fees currently paid by Comcast are advantageous; while nothing was likely to happen to those fees for the next two years, after that the current franchise will terminate and there is a question as to the communities' ability to continue to receive fees at these levels.

Ultimately, the negotiations got under way. John Pestle (from Varnum), a nationally-recognized cable and telecommunications attorney, led the negotiating team for the communities. Our office represented six communities.

The negotiations concluded last week. In order to meet the federal timeline noted above, it is important that the communities take action on the requested terms by October 15th. The result of

¹ This collaborative effort involved 15 communities in total.

² "PEG" stands for public, education and government channels.

the negotiations is attached and consists of a proposed resolution to approve the transfer of the franchise and a 10-year extension of the franchise, those approvals being tied to a Letter Agreement between Comcast and each of the communities.

The salient points of the negotiated agreement are as follows:

- The current franchise, set to expire in two years, would be extended to 10 years (until 2024).
- A sixth PEG channel will be activated to be made available to each of the communities for future PEG programming. Initially, only Plainfield Charter Township has expressed a desire to utilize this new channel and, as a result, would reimburse Comcast 50% of the costs of activation (@\$33,000) with the other 14 communities agreeing to share the other 50%.
- The PEG fees Comcast pays will be increased to 1% for all of the communities (from .41% in the case of Plainfield). For Plainfield, this will mean an additional (approximate) \$37,300 annually.
- The increased PEG fees can be used by the communities or their PEG provider to pay for improvements to the system. For Plainfield, Comcast has agreed to allow it to pay for the activation of RCTV by off sets against the increased PEG fees referred to above.
- Comcast has committed to initiate an upgrade of the PEG systems from an analog to digital signal.

On balance, we believe the negotiations have resulted in an agreement very favorable to the communities and we recommend its approval.

If you desire to speak with me about these matters before your meeting please feel free to call.

TOWNSHIP BOARD
PLAINFIELD CHARTER TOWNSHIP, MICHIGAN

Motion by _____, seconded by _____ to adopt the following resolution:

RESOLUTION NO _____

A RESOLUTION APPROVING AND ENDORSING A CHANGE OF CONTROL TO MIDWEST CABLE. INC. AND APPROVING A UNIFORM FRANCHISE AND LETTER AGREEMENT

WHEREAS, Comcast of California/Massachusetts/Michigan/Utah, LLC (“Company”) in 2001 was granted a consent agreement (“Consent Agreement”) to provide cable service in Plainfield Charter Township (“Township”), which Consent Agreement is due to expire in 2016, and

WHEREAS, in 2006 the State of Michigan enacted Public Act 480 of 2006 to make certain changes in cable and video franchising, and

WHEREAS, this summer Comcast and Midwest Cable, Inc. submitted a Form 394 to the City regarding the proposed transfer or change of control of Company to Midwest Cable, Inc., and

WHEREAS, representatives of both Company and the Township have engaged in discussions on resolving their differences on renewal, have reached agreement on the terms set forth below, and recommend approval of such terms, and

WHEREAS, the Township accepts such recommendation and intends to sign both a Uniform Franchise with Company on the terms set forth below and the attached Letter Agreement.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Township will concurrently enter into a Uniform Franchise with Company with a 1% PEG fee and a 5% franchise fee, which will be effective as of November 1, 2014, and sign the Letter Agreement attached hereto.

Section 2. The Township hereby approves and endorses the proposed change of control of Company to Midwest Cable, Inc.

Section 3. The Township Board authorizes the Township Supervisor to sign a Uniform Franchise and Letter Agreement as set forth above, and the Township Superintendent is authorized and directed to take all necessary actions related thereto.

Section 4. This resolution shall become effective from and after its passage, as provided by law, and shall expire and be of no effect if both the Uniform Franchise as set forth above and Letter Agreement are not signed.

Section 5. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO. _____ DECLARED ADOPTED

Plainfield Charter Township, a Michigan
municipal corporation

Ruth Ann Karnes, Clerk

CERTIFICATION

I, Ruth Ann Karnes, the Clerk of Plainfield Charter Township, certify the foregoing is a true and complete copy of a resolution adopted by the Township Board at a _____ meeting held on _____, 2014, in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan, 1976, as amended, the minutes of the meeting were kept and will be or have been made available as required by said Act.

Ruth Ann Karnes, Clerk



One Comcast Center
Philadelphia, Pennsylvania 19103

October 1, 2014

Mr. Cameron Van Wyngarden
Superintendent
Plainfield Charter Township
6161 Belmont Avenue NE
Belmont, MI 49306

Dear Mr. Van Wyngarden:

This is a Letter Agreement ("Letter Agreement") between Plainfield Charter Township, Michigan ("Franchising Authority") and Franchisee¹ for cable system PEG commitments.

Franchisee provides cable service in the Franchising Authority and the communities listed on Exhibit A. Franchisee, the Franchising Authority and the communities listed on Exhibit A have engaged in discussions to resolve certain franchise renewal related issues, with the discussions being prompted by the proposed transfer of control of the Franchisee to a new entity, Midwest Cable, Inc.

The parties have agreed to resolve their differences on renewal and the transfer of control in a manner consistent with the terms of this Letter Agreement. Franchisee is entering into a letter agreement with each of the communities listed on Exhibit A which contains the same material terms and conditions as this Letter Agreement.

Concurrent with this letter, the parties are signing a Uniform Video Services Local Franchise Agreement ("UVSLFA") with a mutually agreed to 1% PEG fee (and the Franchising Authority electing a 5% franchise fee) which will be effective as of November 1, 2014.

The Franchisee has agreed to enter into this Letter Agreement to memorialize certain additional enforceable commitments related to public, educational and governmental ("PEG") programming, to take effect on the effective date of the UVSLFA referenced above. This Letter Agreement therefore sets forth the Franchisee's additional PEG commitments and other elements of the parties' agreement, which are not otherwise covered by the UVSLFA and PA 480 of 2006 ("PA 480"), as follows:

¹ Comcast of California/Massachusetts/Michigan/Utah, LLC.

1. PEG Channel Placement. The Franchisee will place and maintain all PEG channels carried on the cable system on the lowest-priced tier of service, and to the extent commercially reasonable, grouped consecutively together. If the Franchisee needs to relocate any PEG channel, the Franchisee shall do so only on commercially reasonable grounds after providing reasonable advance notice to the Franchising Authority of not less than 60 days. The commitment contained in this provision shall be in addition to any other PEG channel placement requirements imposed by applicable law. In the event of any conflict between the PEG channel placement requirements imposed by this provision and those imposed by applicable law or contracts with other programmers (for example a national contract with a programmer requiring uniform channel placement across all cable systems), the provisions of applicable law or those contracts shall prevail.

2. PEG Channels, Allocation. There are currently five (5) PEG channels activated and in use in the Franchising Authority, as listed with their operator and signal origination point on Exhibit A. The Franchising Authority has requested and the Franchisee has agreed to continue to provide these channels (and to provide an additional, sixth channel, as set forth below). The Franchising Authority may at any time on six (6) months' notice to the Franchisee allocate or reallocate the usage of the PEG channels among and between different uses and operators. The Franchising Authority will reimburse the Franchisee for the costs of any such change set forth in this section.

3. Signal Input Points²/Remote Signal Input Points³. Franchisee shall construct and activate new PEG Signal Input Points and Remote Signal Input Points within the geographical limits of the Franchisee's service area in the municipalities listed on Exhibit A within 180-days of advance written notice from the Franchising Authority of the location of such new PEG Signal Input Point/Remote Signal Input Point. All costs associated with the construction of such PEG Signal Input Point/Remote Signal Input Points, including the costs of any necessary equipment and activation costs, shall be paid by the Franchising Authority. The Franchisee shall continue to provide the existing Signal Input Points (listed on Exhibit A) and Remote Signal Input Points (including those listed on Exhibit A) without charge.

4. Digital Upgrade. To enhance PEG signal quality, the Franchising Authority has requested and agreed to pay the Franchisee to upgrade PEG signal transport for the RCTV (government and public access) PEG Channel to an all-digital fiber connected transport. This will require the replacement of the analog signal processing matrix switch in Franchisee's Grand Rapids headend with a digital counterpart, replacement of all the analog point to point transport, additions of encoders at the source locations, and fiber builds to eliminate any coax or institutional network connections. Franchising Authority and Franchisee agree to identify

² "Signal Input Points" refer to the facilities which connect the permanent studios (or equivalent) of operators of PEG Channels to the cable system and thus provide the connection by which such operators provide their programming to the Franchisee for immediate retransmission to subscribers.

³ "Remote Signal Input Points" are signal input points for PEG Channel programming that are used intermittently (but repeatedly) from the same location, such as to transmit programming from Calder Plaza, a community center, a high school football field or the like to a PEG studio or to the matrix switcher.

specific signal input locations, timetables for construction of improvements and review cost estimates and cost allocations, with the communities listed on Exhibit A and other parties if necessary.

5. PEG Program Switching.

- a. There is currently a "matrix switcher" located at the Franchisee's head end which has been paid for by area municipalities. In general it allows programming to be exchanged (switched) between PEG studios listed on Exhibit A or transmitted live from different locations onto the cable system on a PEG channel (it is often used for this purpose for the Live Wire channel).
- b. Subject to the Franchising Authority's payment (individually or in combination with other municipalities listed on Exhibit A) of the Franchisee's costs, Franchisee shall continue to provide such switcher, with the Franchising Authority or other municipalities listed on Exhibit A being responsible for all functions associated with the actual switching of PEG programming.
- c. At the Franchising Authority's direction (individually or in combination with other municipalities listed on Exhibit A), Franchisee will install new, upgraded or replacement matrix switchers or comparable switching equipment in the cable system's headend, with the Franchising Authority (individually or in combination with other municipalities listed on Exhibit A) paying the costs associated with any such new, upgraded or replacement switching equipment

6. Interconnection. The provisions of PA 480 will govern any interconnection between Franchisee's cable system and any other cable system necessary to obtain PEG channels from Signal Input Points so as to effectuate this Letter Agreement. For the Franchising Authority, this means that the Franchisee will continue to provide without charge the current interconnection with Charter Cable necessary to obtain the signal for RCTV.

7. Reimbursement and Offsets for Certain PEG Capital Projects.

- a. The Franchising Authority will reimburse Franchisee for PEG capital costs incurred by the Franchisee for projects under this Letter Agreement prior to commencement of improvements unless a project would cause financial hardship on the Franchising Authority and Franchisee agrees to allow reimbursement, plus interest, over time from future PEG fees collected. Franchisee agrees to use reasonable efforts to accommodate such special requests but will not be required to forgo reimbursement for longer than two years, or for an amount that exceeds 50% of the estimated annual PEG fee payment for the Franchise Authority(ies) involved. For any capital projects under this Letter Agreement involving multiple Franchising Authorities, such involved Authorities will reach agreement on cost allocation prior to submitting a request for extended reimbursement. Likewise, Franchisee will provide Franchise Authority with estimates for costs it expects to

incur and estimates for future offsets, inclusive of interest (prime plus 2%) for the offset periods.

- b. For purposes of activating the sixth channel under Section 8 below, Franchisee and the Franchising Authorities identified in Exhibit A (the "Parties") agree that Plainfield Township is responsible for 50% of the costs and the remaining fourteen Franchising Authorities will share pro rata the costs of activating the channel. The Parties further agree that for purposes of paying for the activation of the sixth channel, Franchisee will offset its costs from PEG fees collected as follows:
 - i. From Ada, Byron, Grattan and Plainfield Townships: PEG fees collected commencing November 1, 2014 through no later than December 2015;
 - ii. From the remaining eleven Franchising Authorities: The final true-up from the legacy franchise for the period covering January 2014 through October 2014, payable on or about December 15, 2014 pending Franchisee's receipt of necessary data regarding payments made by a competitive provider. Should the true-up not satisfy amounts owed, the remaining Franchising Authorities or their designee(s) will reimburse Franchisee directly for any balance.

8. Activation/Programming for Sixth PEG Channel.

- a. Franchisee currently makes available five PEG channels to the Franchising Authority and the communities listed on Exhibit A. Franchisee will promptly activate a sixth PEG channel on its cable system for all the communities listed in Exhibit A. Subject to subsection b, the programming on such sixth channel shall initially be what is commonly referred to as Rogueview Community TV (RCTV), which carries Plainfield Township related programming. The Franchising Authority collectively with the other communities listed on Exhibit A shall be responsible to Franchisee for all costs associated with the activation of the sixth PEG channel.
- b. Upon satisfaction of the reimbursement and offset requirements specified in Section 7 of this Agreement, Franchisee will commence the process to activate a sixth channel, with a target date of March 15, 2015. If at the time of activation of a sixth PEG channel under this provision or subsequently, the Franchising Authority decides to change the initial programming of the sixth PEG channel to different programming, the parties recognize that this could create complications if Franchisee's node group⁴ boundaries do not correspond with the political boundaries of the Franchising Authority. Franchisee shall work with the

⁴ For purposes of this provision "node groups" is intended to refer to current system engineering, which may not necessarily track political boundaries.

Franchising Authority to resolve any technical issues required to transport the requested programming on the sixth PEG channel, and shall implement the change in programming upon the Franchising Authority's payment of any costs associated with the change.

9. Miscellaneous.

- a. The commitments outlined in this Letter Agreement are contingent upon the parties signing the UVSLFA with a 1% PEG fee. The Franchising Authority agrees to take any and all actions necessary to accomplish the prompt approval of the UVSLFA without any alterations or amendments other than the franchise fee and PEG fee referenced herein. The UVSLFA shall contain no provision expressly requiring or providing for automatic renewal.
- b. The commitments outlined in this Letter Agreement are further contingent upon the Franchising Authority taking no action that would interfere with the proposed change of control of Franchisee to Midwest Cable, Inc.
- c. This Letter Agreement shall run contemporaneous with, and be effective for, the same Term as is contained in the UVSLFA, after which this Letter Agreement shall expire.
- d. This Letter Agreement shall be binding upon, and inure to the benefit of, the parties, their successors and assigns, including Midwest Cable, Inc., and its affiliates, successors and assigns.
- e. The commitments outlined in this Letter Agreement are further contingent upon Franchisee's receipt of local approvals, such as right of way permits and building and safety related permits, that may be necessary for the fulfillment of any Franchisee commitment hereunder.
- f. Any delay, preemption or other failure to perform caused by factors beyond the parties' control, including without limitation any act of God, labor dispute, war, technical breakdown, riot, government order or regulation, shall not result in a default of this Letter Agreement. Each party shall exercise its reasonable efforts to cure any such delays and the cause thereof, and performance under the terms of this Agreement shall be excused for the period of time during which such factors continues.
- g. This Letter Agreement may not be altered or modified in any way, except in writing duly executed by each of the parties hereto.
- h. The Exhibits to this Letter Agreement are incorporated by reference as if fully set forth herein.

Mr. Cameron Van Wyngarden
October 1, 2014
Page 6

- i. This Letter Agreement may be executed simultaneously in any number of counterparts, each of which when executed and delivered shall be an original, but such counterparts together shall constitute one and the same instrument, and it shall not be necessary in making proof of this Letter Agreement to produce or account for more than one such counterpart.
- j. This Letter Agreement shall be governed by, subject to, and construed in accordance with the laws of the State of Michigan and federal law.

IN WITNESS WHEREOF, each of the parties listed immediately below has executed this Letter Agreement as of the date first written above.

Comcast of California/Massachusetts/Michigan/Utah, LLC

By: 

Tim Collins

Date: October 1, 2014

Plainfield Charter Township, Michigan

By: _____

Printed Name: _____

Date: _____

cc: Jeff Sluggett