



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

REGULAR BOARD MEETING
FEBRUARY 2, 2015

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 January 20, 2015 regular meeting minutes
 - b. Approve the bids from Seven Brothers Painting totaling \$378,600.00 for repairs, upgrades and the painting of the 5 Mile and Pine Island tanks and from Dixon Engineering totaling 30,451.00 for the oversight of these projects
 - c. Approve the purchase of a 2015 Chevrolet Colorado from Berger Chevrolet, through the MiDeal purchasing program, totaling \$26,457.00 for Water Department
 - d. Approve the purchase of a 2015 7400 International cab and chassis from West Michigan International for \$92,876.45 and dump body and installation from Truck & Trailer Specialties totaling \$28,301.00 for Water Department
 - e. Approve the easement purchases for 2665 and 2667 5 Mile Road totaling \$6,000.00 for the 5 Mile-Plainfield Avenue Pressure District Conversion project
 - f. Approve adding the 80-foot Benjamin Avenue sewer extension to the Hills and Dales sanitary sewer and water main improvement project
 - g. Rescind Resolution No. 1 (Adopted on 01-20-2015) declaring the intent to make public improvements; a tentative designation of special assessment district; and notice of public hearing on February 2, 2015 for Northdale Estates #4
 - h. Approve the Accounts Payable in the amount of \$586,197.58
6. Approval of Agenda, including the Consent Agenda and Accounts Payable
7. Presentation – Water Plant Operations presented by Superintendent Don Petrovich and Assistant Superintendent Mark Bogdanik
8. Public Hearing - Potential projects for which funding may be applied under the Community Development Block Grant (CDBG) Small Cities Program for Program Year 2015-2016
 - a. Consider a resolution authorizing the use of CDBG funds from Kent County for the North Kent Transit (\$16, 000.00) and the 4 Mile Road Sidewalk 2015 (\$76,000.00) projects
 - b. Consider a resolution authorizing the acceptance of CDBG funds from HUD of Kent County for eligible activities
9. Old Business
 - a. None
10. New Business
 - a. Consider approving a resolution and market rules for the 2015 Farmers Market
11. Board discussions
 - a. Economic Development – Retail Corridor Redevelopment
12. Superintendent's comments
13. Board members' comments
14. Adjournment

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



5a

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

REGULAR BOARD MEETING
TUESDAY - JANUARY 20, 2015

DRAFT

Regular Board Meeting – 7:00 P.M.

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:00 p.m. by Clerk Ruth Ann Karnes. Members present: Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Vic Matthews, Dave Grant, Jon Rathbun, and Dale Pomeroy. Members absent: Supervisor Jay Spencer. Also present: Superintendent Cameron Van Wyngarden, Director of Public Services Rick Solle, Parks Director John Short, and Landscape Architects representative Matthew Hull. The first order of business was to appoint a Chairperson pro-tems due to the excused absence of Supervisor Spencer. Pomeroy moved, with support by Rathbun, to appoint Vic Matthews. Motion carried unanimously.
2. The invocation was given by Jon Rathbun.
3. The Pledge of Allegiance was led by Ruth Ann Karnes.
4. There were no public comments.
5. The consent agenda was reviewed. Item 5b was removed and placed on the agenda for discussion as item 10c.
 - a. Approve the January 5, 2015 regular meeting minutes
 - b. (Moved to item 10c) Approve the request by the Historical Preservation Committee to waive the Community Center rental fee for their monthly meetings
 - c. Approve the Contractors Application for Payment No. 5 from Kamminga & Roodvoets for the Premier Park, Phase I totaling \$24,212.42
 - d. Approve the Fire Department's request to accept the *Ready, Set, Go!* grant for the purchase of reflective address signs and posts to mark private streets and driveways in wildland areas
 - e. Approve Resolution No. 1 declaring the intent to make public improvements; a tentative designation of special assessment district; and notice of public hearing on February 2, 2015 for Northdale Estates #4
 - f. Approve the 2015 employment contract with John Short to serve as the Plainfield Township Parks and Recreation Director
 - g. Receive the Fire, Passport, Water, Building Permit, Ordinance Enforcement, Financial and Investment reports for December 2014
 - h. Approve the Accounts Payable in the amount of \$496,373.64
6. Rathbun moved, with support by Pomeroy, to approve the agenda, including the consent agenda and Accounts Payable in the amount of \$496,373.64. Ayes: Matthews, Rathbun, Grant, Brinkman, Karnes, and Pomeroy. Nays: none. Motion carried.
7. A public hearing for the proposed Parks & Recreation 5 Year Master Plan – third and final reading was opened at 7:07p.m.

Christine Friedt, Program Director for Northview senior citizens who meet the D.W. Richardson Community Center, stated she was happy to see a line in the Master Plan about an upgraded or expanded Community Center (*Note: this is a reference to Goals and Objectives, page 50, item IV. A., in the 2015-2019 Parks and Recreation Master Plan.*) Friedt said the Community Center is currently being used exclusively as a Senior Center until 4:30 on weekdays and it is used as a Community Center for rentals to citizens on weekdays after 4:30 and all day on weekends. Friedt asked if this schedule would remain in place or change.

Van Wyngarden responded that the document recognizes that the building is undersized for its use and there is a need for change, but how the community needs and senior needs will be scheduled has not been determined. Short explained that the driving force behind including the goal to upgrade or expand the D.W. Richardson Community Center is because of the seniors' growing need for more space, adding that the community's needs are pretty stable.

There were no other public comments and the public hearing was closed at 7:12 p.m. Brinkman moved, with support by Pomeroy, to adopt a resolution approving the 2015-2019 Parks & Recreation Master Plan. Ayes: 6. Nays: 0. Motion carried.

8. Director of Public Services Rick Solle gave a presentation on upcoming infrastructure projects for 2015 which included: Five Mile Area Pressure District Conversion – Phase I South of Five Mile; Hills & Dales Phase I; Ten Mile Area Sewer – Childsdale to Ten Mile; Northerly Trunk Inverted Siphons; Forest Ridge Lift Station Flood Protection Improvements; Comstock Park Area Sewers.
9. There was no old business.
10. New Business
 - a. Karnes moved, with support by Rathbun, to exercise the Option to Purchase 5210 Forest Ridge Avenue (PPN 41-10-21-479-012) for the Forest Ridge lift station as presented. Ayes: Matthews, Rathbun, Grant, Brinkman, Karnes, and Pomeroy. Nays: none. Motion carried.
 - b. Karnes moved, with support by Pomeroy, to approve the Water Main Easement purchase for the Five Mile – Plainfield Pressure District Conversion Project as presented. Ayes: Matthews, Rathbun, Grant, Brinkman, Karnes, and Pomeroy. Nays: none. Motion carried.
 - c. (Moved from item 5b) Grant moved, with support by Brinkman, to approve the request by the Historical Preservation Committee to waive the Community Center rental fee for their monthly meetings. Ayes: 6. Nays: 0. Motion carried.
11. Board discussions
 - a. The Board discussed the Michigan Township Association's Township of Excellence program. No action was taken.
 - b. The Board discussed models of Board Governance. No action was taken.
12. Van Wyngarden shared comments.
13. Board members shared comments.
14. The meeting adjourned at 8:40 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 January 5, 2015 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

Plainfield Charter Township Clerk

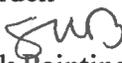
Date



PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

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

January 26, 2015

TO: Cameron VanWyn garden
FROM: S. Mark Bogdanik 
RE: Township Water Tank Painting

The Plainfield Township Water Plant budgeted to have two water tanks repainted in 2015. We contracted with Dixon Engineering to write up the specifications for these two projects and also have them do the advertising, information to bidders, general conditions, detailed specifications, and format. They also pre-qualified the bidders, and based upon the dollar amount of the bids, recommended the low bidder.

Four companies bid on these two projects and the low bidder as recommended by Dixon Engineering is Seven Brothers Painting of Shelby Township at \$378,600.00. We have \$450,000 budgeted for these painting projects. These projects include some incidental repairs and upgrades along with an entire new cathodic protection system for the 5 Mile elevated tank. The 5 Mile tank will be painted in the spring and the Pine Island tank in the fall. Included in this packet are contracts with Dixon Engineering for their oversight of both tank projects at a total cost of \$30,451.00.

The Plainfield Township Water Plant would like to recommend to the Plainfield Township Board that the bid of \$378,600 from Seven Brothers Painting be accepted for these projects and also acceptance of both Dixon Engineering contracts for \$30,451. We would like to have this presented to the Board on the consent agenda for the February 2, 2015 Plainfield Township Board Meeting. Thank you for your consideration of this item.

Cc: Stephanie McMillen
Kendra Cook



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

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

January 22, 2015

Mr. Mark Bogdanik, Assistant Superintendent
Plainfield Township Water Department
5195 Plainfield Avenue NE
Grand Rapids, MI 49505

Subject: 5 Mile Road and Pine Island Elevated Tanks Repainting Project –
Recommendation for Award

Dear Mark:

Dixon Engineering has reviewed the bids submitted for repainting the wet interior and exterior of the Township's 500,000 gallon 5 Mile Road elevated tank, and the exterior of the 500,000 gallon Pine Island elevated tank, and recommends award to the low bidder, Seven Brothers Painting of Shelby Township, MI, for the bid amount of \$378,600. This includes all line items and is below our project estimate of \$400,000. Seven Brothers is a prequalified contractor with Dixon for this scope of work and has successfully completed many similar projects including tanks in Wyoming, Kalamazoo, Sparta, Niles, Dowagiac, Gaylord and Lake Odessa.

Enclosed for your review and action are three copies of the notice of award. After Township approval, please sign and forward all three copies to the contractor for signature. Instruct the contractor to return one copy to you, forward a copy to our office, and retain a copy for his files. Also, please notify the contractor that he is to forward to our office the required bonds and certificate(s) of insurance for inclusion in the contract documents.

Also enclosed are two proposals to provide project administration and field inspection services for the project. Each proposal is separate for the specific tank as you requested.

If you have any questions regarding our recommendation, please contact me at (616) 374-3221, Ext. 303.

FOR DIXON ENGINEERING, INC.,

Ira M. Gabin, P.E.
Vice President

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



Plainfield Charter Township

Purchasing Authorization

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

Labor, materials, and oversight to repaint interior and exterior of our 5 Mile elevated water tank and labor, materials and oversight to repaint the exterior of our Pine Island elevated water tank.

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

To extend tank life and also for appearance.

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

See attachments.

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

| Item | Vendor | Cost | Amount Budgeted | Budget Acct. No. |
|----------------------|-------------------|--------------|-----------------|------------------|
| 5 Mile & Pine Island | Seven Brothers | \$378,600.00 | \$450,000.00 | 591-537-970 |
| Project oversight | Dixon Engineering | \$30,451.00 | \$450,000.00 | 591-537-970 |

Total cost: \$409,051.00

5. APPROVAL:

Requestor's Name & Department:

S. Mark Bogdanik Plainfield Water Treatment Plant

Requester's Signature:

S. Mark Bogdanik Date: **1-27-15**

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

Date:

Date of Township Board Approval if >\$5000

Date: _____

Plainfield Township, Michigan - 500,000 Gallon Spheroid (5 Mile Rd) 500,000 Gallon Spheroid (Pine Island)
 2015 Water Tower Painting Project - January 21, 2015 - 2:00 P.M.

| LC United | Horizon Brothers | Seven Brothers | Civil Coatings |
|---------------------------------------|------------------|--------------------|-------------------|
| Sterling Heights, MI | Howell, MI | Shelby Twp., MI | Valparaiso, IN |
| Section 05 00 00 (5 Mile Rd) | | | |
| Overflow Flap Gate (1) | \$1,500 | \$1,500 | \$1,500 |
| Section 09 97 13 (5 Mile Rd.) | | | |
| Exterior Repaint w/contain (1) | \$213,500 | \$199,900 | \$171,900 |
| Wet Interior Repaint (2) | \$82,000 | \$89,000 | \$87,500 |
| Dry Interior Partial Repaint (3) | \$22,000 | \$20,000 | \$25,000 |
| Pit Piping Repaint (4) | \$3,500 | \$5,000 | \$3,000 |
| Total Section 09 (1-4) | \$321,000 | \$313,900 | \$287,400 |
| Cathodic Allowance (5 Mile Rd) | | | |
| | \$12,000 | \$12,000 | \$12,000 |
| 5 Mile Rd Total | \$334,500 | \$327,400 | \$300,900 |
| Section 05 00 00 (Pine Island) | | | |
| Overflow Flap Gate (1) | \$1,500 | \$1,500 | \$1,500 |
| Painter's Rail (2) | \$5,500 | \$12,000 | \$4,300 |
| Total Section 05 (1-2) | \$7,000 | \$13,500 | \$5,800 |
| Section 09 97 13 (Pine Island) | | | |
| Exterior Overcoat (1) | \$69,000 | \$102,100 | \$63,400 |
| Dry Interior Spot Repaint (2) | \$7,000 | \$19,000 | \$8,500 |
| Total Section 09 (1-2) | \$76,000 | \$121,100 | \$71,900 |
| Pine Island Tank Total | \$83,000 | \$134,600 | \$77,700 |
| Project Total | \$417,500 | \$462,000 | \$378,600 |
| Bid Bond | Yes | Yes | Yes |

NOTICE of AWARD

To: **Seven Brothers Painting Inc.**
50805 Rizzo Dr.
Shelby Twp., MI 48315

Contract: **Plainfield Township, Belmont, Michigan**
500,000 Gallon Spheroid (5 Mile Road)
Exterior Repaint with Containment
Wet Interior Repaint
Dry Interior Partial Repaint
Pit Piping Repaint
and Miscellaneous Repairs

500,000 Gallon Spheroid (Pine Island)
Exterior Overcoat
Dry Interior Spot Repaint
and Miscellaneous Repairs

Project Scope (selected line items):

5 Mile Road Tank
Overflow Flap Gate (\$1,500)
Exterior Repaint with Containment (\$171,900)
Wet Interior Repaint (\$87,500)
Dry Interior Partial Repaint (\$25,000)
Pit Piping Repaint (\$3,000)
Cathodic Protection System Allowance (\$12,000)
Pine Island Tank
Overflow Flap Gate (\$1,500)
Painter's Rail (\$4,300)
Exterior Overcoat (\$63,400)
Dry Interior Spot Repaint (\$8,500)

The Owner has considered the Bid submitted by you for the above described work in response to its Advertisement for Bids and Information for Bidders dated January 21, 2015.

You are hereby notified that your Bid has been accepted for the line items listed in the Project Scope in the amount of \$378,600.

You are required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Performance Bond, Payment Bond, and Certificate(s) of Insurance within ten (10) calendar days from the date of this Notice to you. If you fail to execute said Agreement and to furnish said Bonds within ten days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE of AWARD to the Owner.

Dated this the _____ day of _____, 2015.

PLAINFIELD TOWNSHIP, MICHIGAN

By _____

Title _____

ACCEPTANCE of NOTICE

Receipt of the above NOTICE of AWARD is hereby acknowledged by SEVEN BROTHERS PAINTING INC., this the _____ day of _____, 2015.

SEVEN BROTHERS PAINTING, INC.

By _____

Title _____



DIXON

**ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY**

1104 Third Avenue
Lake Odessa, MI 48849
Telephone: (616) 374-3221
Fax: (616) 374-7116

**Proposal/Contract Agreement
for Water Storage Tank**

500,000 Gallon Spheroid, (5 Mile Road Elevated), #22-41-61-13

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

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and Owner agrees to pay DIXON as compensation for their services the fee/lump sum of **Twenty Three Thousand, Seven Hundred, and One dollars (\$23,701.00)**. Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Project Administration, Pre-Construction Meeting, and Paint Inspection Services per Schedule A

3.01 SIGNATURES

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

January 21, 2015

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

PROPOSAL DATE

CONTRACT APPROVED by OWNER

POSITION

DATE

CO SIGNATURE (if required)

POSITION

DATE

CONTRACT APPROVED by DIXON OFFICER

POSITION

EFFECTIVE CONTRACT DATE



DIXON

**ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY**

1104 Third Avenue
Lake Odessa, MI 48849
Telephone: (616) 374-3221
Fax: (616) 374-7116

**Proposal/Contract Agreement
for Water Storage Tank
500,000 Gallon Spheroid, (Pine Island), #22-41-61-11**

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

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and Owner agrees to pay DIXON as compensation for their services the fee/lump sum of Six Thousand, Seven Hundred, and Fifty dollars (\$6,750.00). Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Project Administration, Pre-Construction Meeting, and Paint Inspection Services per Schedule A

3.01 SIGNATURES

Ira M. Gabin, P.E., Vice President January 21, 2015
PROPOSED by DIXON (Not a contract until approved by an officer) PROPOSAL DATE

CONTRACT APPROVED by OWNER POSITION DATE

CO SIGNATURE (if required) POSITION DATE

CONTRACT APPROVED by DIXON OFFICER POSITION EFFECTIVE CONTRACT DATE

5c



PLAINFIELD CHARTER TOWNSHIP WATER TREATMENT PLANT

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

January 16, 2015

TO: Cameron VanWyngarden
FROM: S. Mark Bogdanik *SMB*
RE: Purchase of 2015 Chevrolet Colorado

The Plainfield Township Water Plant would like to purchase a 2015 Chevrolet Colorado 4WD Crew Cab pickup for use at the water plant. This is the Motor Trend 2015 Truck of the Year. This truck will be used primarily for weekly water sample collection at seventeen sites throughout the water distribution system.

The vehicle which this will replace is a 2000 Ford F150 with over 81,000 miles on the odometer and beginning to rust. The new truck will get about 3 MPG better than the old one even with 4 wheel drive.

After requesting quotes the best deal we can get is through the MiDeal available at Berger Chevrolet. MiDeal is a program used by the state and local governments to get the best deal possible. This program through Berger Chevrolet saves us \$5,500.00 from the list price. The quote from Berger Chevrolet is \$26,457.00. The same vehicle from Ed Koehn Chevrolet in Rockford is quoted at \$30,326.76.

We would like to recommend to the Plainfield Township Board the purchase of a 2015 Chevrolet Colorado from Berger Chevrolet for \$26,457.00. If possible we would like to have this appear on the consent agenda for the February 2, 2015 Board Meeting. Thank you for your consideration of this item.

Cc: Stephanie McMillen
Kendra Cook



Plainfield Charter Township

Purchasing Authorization

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

2015 Chevrolet Colorado 4WD, Crew Cab, V6, pick-up truck.

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

For use at the water plant, primarily for collecting water samples. To replace 15 year old vehicle.

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

See attachments.

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

| Item | Vendor | Cost | Amount Budgeted | Budget Acct. No. |
|---------------------|-------------------------|-------------|-----------------|------------------|
| 2015 Chevy Colorado | Berger Chevrolet/MiDeal | \$26,457.00 | \$25,000.00 | 591-537-970 |
| | | | | |
| | | | | |

5. APPROVAL:

Requestor's Name & Department:

S. Mark Bogdanik Plainfield Water Treatment Plant

Requester's Signature:

Date:

1-26-15

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

Date:

Date of Township Board Approval if >\$5000

Date:

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$26,457.00

Vehicle Description:

Number of units 1

Year 2015

Make Chevrolet

Total Bid Amount \$ \$26,457.00

Model Colorado 4wd
Crew cab w/t

Vendor:

Berger Chevrolet Inc.

Bid Prepared For :

Address 2525 28th Street S.E.

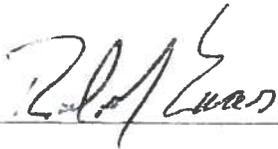
Plainfield Township

Grand Rapids. MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 1/8/2015

S. Mark Bogdanik

From: Clinton Lenahan <clintonlenahan@edkoehn.com>
Sent: Thursday, January 15, 2015 10:49 AM
To: S. Mark Bogdanik
Subject: 2015 Chevrolet Colorado

Hi Mark,

Ok, it looks like total price will be about \$30,326.76

The price quoted does not include title, plate or any incentives that may be available at delivery.

The Laser Blue color is not available until the end of the month January. Expect 8 to 12 weeks after placing your order for delivery.

If you have any other questions, Mark, please don't hesitate to give me a call or shoot me an email.

Thank you for choosing Ed Koehn Chevrolet!

Sincerely,

Clinton Lenahan
Internet Sales Specialist
Ed Koehn Chevrolet
4650 14 Mile Road NE
Rockford, MI. 49341
(616) 866-9511
clintonlenahan@edkoehn.com

Sales Hours:

Mon, Wed 9-8PM

Tues, Thur, Fri 9-6PM

Sat. 9-3PM

Map to Ed Koehn Chevrolet: <http://www.mapquest.com/mq/8-oOSIDfOw>



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5d

PLAINFIELD TOWNSHIP WATER DEPARTMENT

5195 PLAINFIELD AVE. NE Grand Rapids, MI 49525 TX: 616-363-9660 FAX: 616-364-1174

KENT COUNTY

In the Fiscal year 2015, the Water Department has budgeted for the purchase of a tandem axle dump truck to replace an obsolete 1991 GMC dump truck. To that end, I have solicited three competitive proposals from different manufacturers. They are as follows:

- Michigan Kenworth, \$105,751.00
- JX Peterbuilt, \$94,219.00
- W. Michigan International, \$92,876.45

These are the prices for the Truck alone, as discussed in the budget review meeting with the full board last fall, I would only be getting pricing on the vehicle itself and the bump body would be coming from a statewide trusted supplier.

The total price of this proposed purchase is \$121,177.45, well under the budgeted amount of \$135,000 from Capital Outlay.

Matt Weldon

Assistant Supt.
Water Distribution



**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

- 1, 2015 model year Cab and Chassis with tandem rear axles, 54,000 lbs. Gross Vehicle Weight
Configured as a Construction Dump Truck

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

This truck will be primarily used for hauling heavy spoil i.e.: Broken asphalt, broken concrete, and mud. Sand and gravel, And hauling heavy equipment to and from job sites

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.)

Michigan Kenworth, \$105,751.00
JX Peterbilt, \$94,219.00
West Michigan International, \$92,876.45

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 |
|--|-------------------------------|------------|-------------------|---------------------------------|---------------------|
| 2015, 7400 International Tandem Axle Cab and Chassis | West Michigan International | 92,876.45 | | | |
| Crysteel Dump Body and Associated installation | Truck and Trailer Specialties | 28,301.00 | | | |
| | Total | 121,177.45 | 135,000 | 13,822.55 | 591-538-970 |

*Show line item budget and remaining amounts

5. **APPROVAL:**

Requestor's Name & Department:

Matt Walden

Requestor's Signature:

DATE: 1/28/2015

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

Prepared For:
PLAINFIELD TOWNSHIP WATER DEPARTMENT
MATT WELDON
5195 Plainfield Ave. NE
Grand Rapids, MI 49525-1048
(616)363 - 9660
Reference ID: N/A

Presented By:
WEST MICHIGAN INTL, LLC
Steven E Bush
274 W SHERMAN BLVD
MUSKEGON MI 49444 - 1451
(616)241-4656

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2016 7400 SBA 6X4 (SF625)



APPLICATION: Construction Dump
MISSION: Requested GVWR: 56000. Calc. GVWR: 56000
 Calc. Start / Grade Ability: 28.59% / 1.92% @ 55 MPH
 Calc. Geared Speed: 66.5 MPH
DIMENSION: Wheelbase: 169.00, CA: 101.90, Axle to Frame: 75.00
ENGINE, DIESEL: {Navistar N10} EPA 10, SCR, 310 HP @ 2000 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 310 Peak HP (Max)
TRANSMISSION, AUTOMATIC: {Allison 3500_RDS_P} 5th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW & GCW Max.
CLUTCH: Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING: {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
AXLE, REAR, TANDEM: {Meritor MT-40-14X-4DCR} Single Reduction, 0.433"(11mm) Wall Housing Thickness, 40,000-lb Capacity, R Wheel Ends, With Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle Gear Ratio: 6.14
CAB: Conventional
TIRE, FRONT: (2) 315/80R22.5 G751 MSA (GOODYEAR) 484 rev/mile, load range L, 20 ply
TIRE, REAR: (8) 11R22.5 G622 RSD (GOODYEAR) 497 rev/mile, load range G, 14 ply
SUSPENSION, REAR, TANDEM: {Hendrickson HMX-400-52} Walking Beam Type 52" Axle Spacing; 40,000-lb Capacity, With Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers
PAINT: Cab schematic 100GN
 Location 1: 6819, Blue (Custom)
 Chassis schematic N/A

| <u>Description</u> | (US DOLLAR) | <u>Price</u> |
|---|--------------|---------------|
| Factory List Prices: | | |
| Product Items | \$131,240.00 | |
| Service Items | \$4,200.00 | |
| Total Factory List Price Including Options: | | \$135,440.00 |
| Total Goods Purchased: | | \$725.28 |
| Freight | \$2,200.00 | |
| Total Freight: | | \$2,200.00 |
| Total Factory List Price Including Freight: | | \$138,365.28 |
| Less Customer Allowance: | | (\$45,798.83) |
| Total Vehicle Price: | | \$92,566.45 |
| Total Sale Price: | | \$92,566.45 |
| Total Per Vehicle Sales Price: | | \$92,566.45 |
| Total Net Sales Excluding Taxes: | | \$92,566.45 |
| DOC FEE | \$295.00 | |
| TITLE FEE | \$15.00 | |
| Total License, Title, & Taxes: | | \$310.00 |
| Net Sales Price: | | \$92,876.45 |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.



Michiganworth LLC M460
7393 Expressway Court SW

PLAINFIELD TWP WATER DEPT.
5195 PLAINFIELD AVE.

Grand Rapids, Michigan United States 49548-7967
Phone: (616) 281-8610
Fax: (616) 281-7330
Email:

GRAND RAPIDS, Michigan United States 49525
Phone: (616) 363-9660
Fax:
Contact Email:
Prepared for: MATT WELDON

Vehicle Summary

| | Unit | | Chassis | |
|-------------------------|---|----------------------------|---------|-------|
| Model: | T400 Series Conventional. | Fr Axle Load (lbs): | | 16000 |
| Type: | FULL TRUCK | Rr Axle Load (lbs) | | 40000 |
| Description: | PLAINFIELD TWP | G.C.W. (lbs): | | 56000 |
| | Application | Road Conditions: | | |
| Intended Serv.: | Construction. Vehicles used in the construction | Class A (Highway) | | 88 |
| Commodity: | Gravel/crushed rock/sand | Class B (Hwy/Mtn) | | 10 |
| | Body | Class C (Off-Hwy) | | 02 |
| Type: | End dump | Class D (Off-Road) | | 00 |
| Length (ft): | 16.0 | Maximum Grade: | | 6 |
| Height (ft): | 13.5 | Wheelbase (in): | | 170 |
| Max Laden Weight (lbs): | 4000 | Overhang (in): | | 61 |
| | Trailer | Fr Axle to BOC (in): | | 67 |
| No. of Trailer Axles: | 0 | Cab to Axle (in): | | 103 |
| Type: | | Cab to EOF (in): | | 164 |
| Length (ft): | 0.0 | Overall Comb. Length (in): | | 280 |
| Height (ft): | 0.0 | | | |
| Kingpin Inset (in): | 0 | | | |
| Corner Radius (in): | 0 | | | |
| | Restrictions | | | |
| Length (ft): | 120 | | | |
| Width (in): | 102 | | | |
| Height (ft): | 13.5 | | | |

Approved by: _____

Date: 1/8/15

Note: All sales are F.O.B. designated plant of manufacture.

| | |
|-------------------------|--|
| PACCAR FINANCIAL | Ask your dealer for a quote today, or visit our website @ www.paccarfinancial.com . |
| | PACCAR Financial offers innovative finance, lease and insurance programs customized to meet your needs. |

Unpublished options may require review/approval.



Michiganworth LLC M460
7393 Expressway Court SW

PLAINFIELD TWP WATER DEPT.
5195 PLAINFIELD AVE.

Grand Rapids, Michigan United States 49548-7967
Phone: (616) 281-8610
Fax: (616) 281-7330
Email:

GRAND RAPIDS, Michigan United States 49525
Phone: (616) 363-9660
Fax:
Contact Email:
Prepared for: MATT WELDON

Customer Quote

Equipment

| | |
|-------------------------------------|-----------|
| Quantity Ordered: | 1 |
| Truck Price: | \$150,260 |
| Dealer Options: | \$0 |
| Equipment List Price: | \$150,260 |
| Surcharges Not Subject to Discount: | \$7,000 |
| Options Not Subject to Discount: | \$2,700 |
| Factory Freight Cost: | \$2,125 |

Total Equipment Price: \$162,085

NET Sale Price:

\$105,751

Miscellaneous

| | |
|-------------------------------|-----|
| FET Tire Credit: | \$0 |
| Net Chassis FET: | \$0 |
| State Tax: | \$0 |
| Body/Trailer/Accessories FET: | \$0 |
| Fees: | \$0 |
| Other: | \$0 |

Quotation Total:

\$105,751

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in PROSPECTOR.

| | | | | |
|-----------------|----------------------|-----------------|-----------------|---------------------------|
| Printed: | 1/8/2015 12:45:57 PM | Complete | Model Number: | T400 Series Conventional. |
| Effective Date: | Aug 1, 2014 | | Quote/DTPO/CO: | Q25246171 |
| Prepared by: | Administrator | | Version Number: | 34.20 |



JX Peterbilt - Grand Rapids P129
4800 Clyde Park Ave. SW

Plainfield Township Water Dept
5195 Plainfield Ave. NE

Wyoming, Michigan United States 49509
Phone: (616) 532-3654
Fax: (616) 532-5099
Email:

Grand Rapids, Michigan United States 49525
Phone: (616) 363-9660
Fax: (616)-363-1174
Contact Email:
Prepared for: Matt Weldon

Vehicle Summary

| | | | | |
|-------------------------|--------------------------|------------|------------------------|-------|
| Model: | Unit | Model 348 | Chassis | 16000 |
| Type: | | Full Truck | Fr Axle Load (lbs): | 40000 |
| Description: | | 348 TAD | Rr Axle Load (lbs): | 54600 |
| | Application | | G.C.W. (lbs): | |
| Intended Serv.: | Construction Dump-On/Off | | Road Conditions: | |
| Commodity: | Highway | | Class A (Highway) | 95 |
| | Construction Materials | | Class B (Hwy/Mtn) | 0 |
| | | | Class C (Off-Hwy) | 5 |
| | | | Class D (Off-Road) | 0 |
| | Body | | Maximum Grade: | 6 |
| Type: | End Dump | | Wheelbase (in): | 178 |
| Length (ft): | 16 | | Overhang (in): | 62.7 |
| Height (ft): | 10.5 | | Fr Axle to BOC (in): | 69.8 |
| Max Laden Weight (lbs): | 1000 | | Cab to Axle (in): | 108.2 |
| | | | Cab to EOF (in): | 170.9 |
| | Trailer | | Overall Comb. Length | 303 |
| No. of Trailer Axles: | 0 | | (in): | |
| Type: | 0 | | | |
| Length (ft): | 0.0 | | Special Req. | |
| Height (ft): | 0 | | United States Registry | |
| Kingpin Inset (in): | 0 | | | |
| Corner Radius (in): | 0 | | | |
| | Restrictions | | | |
| Length (ft): | 40 | | | |
| Width (in): | 102 | | | |
| Height (ft): | 13.5 | | | |

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Ask your dealer for a quote today, or visit our website @ www.paccarfinancial.com.

PACCAR Financial offers innovative finance, lease and insurance programs customized to meet your needs.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in PROSPECTOR.

Printed: 1/16/2015 4:20:13 PM
Effective Date: Jul 1, 2014
Prepared by: ID: jbove

Complete

Model Number: Model 348
Quote/DTPO/CO: Q32312480
Version Number: 29.21



January 19, 2015

Matt Weldon
Plainfield Township Water Department
5195 Plainfield Ave. NE
Grand Rapids, MI 49525

Dear Matt & board members,

JX Peterbilt – Grand Rapids is pleased to present a price quotation for (1) New 2016 Peterbilt Model 348 cab & chassis Truck with the enclosed specifications on Quote # Q32312480

New Truck Price (Hendrickson HMX400) \$ 95,219.00 each

New Truck Price (Peterbilt Air trac) \$ 94,219.00 each

*Add \$ 459.00 for 5YR/Unlimited miles Allison Automatic 3500 extended coverage.

or

*Add \$ 3,550.00 for 5YR/100K mile PX9 engine and aftertreatment extended coverage.

- Does not Include any applicable state sales taxes.
- F.O.B. Wyoming, MI:
- Pricing valid for 25 days.
- Full payment will be due upon delivery to the body builder.
- Current production is for the beginning of April 2015.

Trade(s): N/A

Order Requirements: \$1,000 deposit each, Signed final set of truck specifications, Signed purchase contract and verification of finance approval.

Please feel free to contact me at 616.532.3654 with any questions. Thank you for the opportunity to earn your business.

Sincerely,

Joel Boverhof
Sales Executive
JX Peterbilt – Grand Rapids



Truck & Trailer Specialties

6726 Hanna Lake Rd
Dutton, Mich. 49316
Ph-616-698-8215

PLAINFIELD WATER DEPT.

Attn: Matt Weldon
Cell-813-2281
Fax-364-1174

01-19-2015

Crysteel Select Dump Body Including:

Heated floor from engine exhaust
13' long, 84" inside width, 96" outside width
42" side height, 42" rear height, 50" front height
7 gauge A1011 mild steel sides and ends
¼" AR400 high tensile steel floor & dog house
Western style understructure, no crossmembers
Boxed top rails
Dirt shedding top rails, tailgate and pillars
Body is 100% continuously welded
9 panel tailgate with air operated release
Double acting tailgate rotates on 1.25" hardened pins, all are greasable
1" flame cut latch pins fingers
½ cab shield, 24" deep, 10 gauge construction
Bar grating step mounted over rear tires on driver and curb side of body
Air operated exhaust valve to divert exhaust through the dump body or out the chassis
exhaust. Body is heated through the body long sills and the perimeter of the dump
Includes VE-2 solenoid air valve
3 oval light hole cut outs in the rear pillars of the body

Crysteel Model M63117 trunnion mounted telescopic hoist

NTEA Class 120, inverted cylinder, 44.1 ton capacity with a 12" overhang, 49.6 ton
capacity with an 18" overhang
Hoist is double acting, power up and power down
Hoist is 3 stage with 117" of stroke
Hot shift PTO for automatic transmission
Permco direct mounted pump assembly
Side of frame mounted tank with a tank mounted filter
Ball valve shut offs on supply line to the pump
4 way DVA35 valve with port relief for the down function
VM-8 Full feathering air actuated with neutral lockout
Console in the cab to house controls for dump, and tarp.

12V dump body vibrator installed

Lights: Oval LED flashers, LED stop/turn/tail, LED backup lights in rear pillars
Star 9200H Amber colored rotator light centered on cab shield with a self leveling bracket
LED marker lights
Work light installed at the hitch area
Betts junction box at rear

Tarp System: Roll Rite electric aluminum tarp
High torque electric motor with aluminum wind deflector
Aluminum tarp and tension bow set
3 spring aluminum pivot arms
18' black knit mesh tarp cover
Tarp control switch will be mounted in the control console

Rear Hitch: ¾" hitch plate with PH45 pintle hitch and safety chain D-rings
Hitch rating is 18,000 lb. vertical load and 90,000 lb. max. gross trailer weight
Hook up factory supplied air lines with grab handles at the hitch area
Install electric plug for trailer lights
Water dept. to provide plug style and hitch height

Wire OEM 6 pack of switches including the following
PTO
Front flashers
Rear flashers
Air tailgate
Exhaust divert

Body painted blue to match cab, with single stage paint
Mud flaps installed behind and in front of the drive tires
Install customer supplied tool box with brackets

Installed \$28,301.00

Submitted by Roger Hill

Dealer Items:

6 pack switches
PTO switch with over speed controls
Under cab exhaust with vertical tailpipe, not vertical exhaust
Tractor package with air controls

Note: Drawings of exhaust to be submitted before body is ordered

Prein&Newhof

Engineers ■ Surveyors ■ Environmental ■ Laboratory

5e

January 27, 2015
2140417

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

RE: Water Main Easements
Five Mile Road – Plainfield Area Pressure District Conversion

Dear Mr. Van Wyngarden:

As part of the Five Mile-Plainfield Area Pressure District Conversion project, we have been working with Township staff and area property owners concerning acquisition of water main easements along Five Mile Road. We have recently concluded negotiations with the owner of two additional parcels located adjacent to the Five Mile Road easements previously approved by the Township Board. Dr. Tammy Sadek, DVM, operates a veterinarian clinic out of buildings located on two properties along Five Mile Road. This additional easement will reduce the amount of new water main that will have to be installed on the north paved lane of Five Mile Road.

The location of water main easements and the negotiated dollar amount of the easements are as noted:

| | |
|--|---------|
| Brandywyne Properties, LLC 2667 5 Mile Road | \$3,000 |
| Argent Enterprises, LLC 2665 5 Mile Road | \$3,000 |

Dr. Sadek is the owner of both parcels. We are recommending Plainfield Charter Township Board approval of the easement purchases in the amount noted.

If you have any questions, please call.

Sincerely,

Prein&Newhof



Robert J. Vander Male, P.E.

RVM/mvk

5 f

Prein&Newhof

Engineers ■ Surveyors ■ Environmental ■ Laboratory

January 28, 2015
2150085

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

RE: Sanitary Sewer Extension Agreement

Dear Mr. Van Wyngarden:

On April 26, 2005, Plainfield Charter Township entered into an agreement with two Benjamin Avenue property owners allowing their properties to be combined and then split into three lots. In exchange for the Township's approval of the splits, the owners agreed to extend sanitary sewer to serve two of the three lots not then served by sanitary sewer.

The Township was recently notified of the pending sale of the middle vacant lot which per the agreement triggers the 80-foot sewer extension.

It is not cost effective to construct a small sewer extension as an individual project. We recommend the Township construct the sewer extension as part of the nearby Hills and Dales sanitary sewer and water main improvement project. The sewer extension cost estimate is attached. The estimated cost would be reduced by \$4,200 if the Kent County Road Commission would agree to share the road replacement cost. The two benefiting lots would share the remaining costs estimated at \$8,400 per lot, subject to bid prices.

The Hills and Dales project is scheduled to be advertised for bid in early February. We would need Township Board approval to add the extension to the project by the February 2 board meeting to stay on schedule.

If you have any questions, please call.

Sincerely,

Prein&Newhof



Robert J. Vander Male, P.E.

RVM/mvk

Estimate of Probable Cost

Owner:

Plainfield Charter Township

Project Title:

Sanitary Sewer Extension: Benjamin Avenue

Date:

January 27, 2015

Project #:

2150085

Item

| Item No. | Description | Quantity | Unit | Unit Price | Total Amount |
|--|--|----------|------|------------|--------------------|
| 1 | 8-inch SDR-35 PVC Sanitary Sewer (a/d 10' - 16'), Including Dewatering | 80 | LF | 55.00 | \$4,400.00 |
| 2 | 6-inch SDR-35 PVC Sanitary Lateral | 60 | LF | 30.00 | \$1,800.00 |
| 3 | 4-ft Diameter Concrete Manhole (to 10' Depth) | 1 | EA | 3,500.00 | \$3,500.00 |
| 4 | 8" x 8" x 6" Lateral Wye | 2 | EA | 100.00 | \$200.00 |
| 5 | Remove and Replace Benjamin Ave, 30' Wide with Bit Valley Gutter, 3.5" HMA | 100 | LF | 85.00 | \$8,500.00 |
| Total Estimated Construction Cost: | | | | | \$18,400.00 |
| 10% Allowance for Construction Contingencies | | | | | \$1,840.00 |
| Estimated Total Project Cost: | | | | | \$21,000.00 |

5/2/11

20050502-0051260 CS/02/2005
P 1 of 5 F \$26.00 1 26PM
Mary Hollinrake T20050011632
Kent County MI Register- SEAL

AGREEMENT REGARDING PUBLIC SANITARY SEWER

This Agreement is made this 26 day of April, 2005 between Plainfield Charter Township, a Michigan municipal corporation, of 6161 Belmont Ave., N.E. Belmont, Michigan 49306 ("the Township"), and Michael S. Stout and Rachelle F. Stout, husband and wife, of 3985 Benjamin, N.E., Grand Rapids, MI 49525 ("the Stouts"), and Mark H. Berg and Carlene D. Berg, husband and wife, of 3945 Benjamin Ave., Grand Rapids, MI 49505 ("the Bergs").

RECITALS

WHEREAS, the Stouts represent that they are the owners of certain real estate located in Plainfield Charter Township, Kent County, Michigan, and legally described as follows:

The East 170 feet of the North 260 feet of Lot 1, Anderson's Plat, Section 32, T8N, R11W, Plainfield Township, Kent County, Michigan, as recorded in Liber 44 of Plats Page 35.P.P.N. 41-10-32-401-018

WHEREAS, the Bergs represent that they are the owners of certain real estate located in Plainfield Charter Township, Kent County, Michigan, and legally described as follows:

The East 170 feet of Lot 1, except the N 260 feet of Anderson's Plat Subdivision as recorded in Liber 44 of Plats Page(s) 35, Kent County Records P.P.N. 41-10-32-401-038

WHEREAS, the Stouts desire to split their existing lot (P.P.N. 41-10-32-401-018) into two new lots and also convey a portion of their existing lot to the Bergs to be added to the Bergs' existing lot (P.P.N. 41-10-32-401-038) which, with the Bergs' existing lot, would create the following lots;

Lot A. The East 170 feet of the North 150 feet of Lot 1, Anderson's Plat, Section 32, T8N, R11W, Plainfield Township, Kent County, Michigan, according to the recorded plat thereof.

Lot B. The East 170 feet of the South 95 feet of the North 245 feet of Lot 1, Anderson's Plat, Section 32, T8N, R11W, Plainfield Township, Kent County, Michigan, according to the recorded plat thereof.

Lot C. The East 170 feet of Lot 1, except the North 245 feet thereof, Anderson's Plat, Section 32, T8N, R11W, Plainfield Township, Kent County, Michigan, according to the recorded plat thereof.

WHEREAS, the Stouts desire to sell and convey Lot B to the Bergs; and

WHEREAS, as a condition of splitting the lot, the Township requires that the public sanitary sewer that currently ends in the right-of-way in front of the Stouts existing lot be extended to the north property line of the newly-created lot identified above as Lot B; and

WHEREAS, as a condition of splitting the lot, the Township also requires that any structure from which sanitary sewage originates located on Lot A as identified above connect to public sanitary sewer within 10 (ten) years of the public sanitary sewer being extended to the south property line of said Lot A;

*Hart 401-060 A 3985 Benjamin No Sewer
Berg - 062 C 3945
Berg - 061 B - vacant 3965 " has sewer*

20050502-0051260 05/02/2005
P 2 of 5 F \$26.00 1 26PM
Mary Hollinrake T20050011632
Kent County MI Register SEAL

AGREEMENT

NOW THEREFORE for valuable consideration, the receipt of which is hereby acknowledged, it is hereby agreed as follows:

1. Public sanitary sewer shall be extended within the right-of-way from its existing terminus to the north property line of the newly created lot identified above as Lot B. The sanitary sewer extension shall occur prior to an occupancy permit being issued for any structure on said lot B. The cost of extending the sanitary sewer shall be the responsibility of the owner(s) of Lot B at the time the occupancy permit is applied for from the Township.
2. Any structure from which sanitary sewage originates located on Lot A as identified above shall connect to public sanitary sewer within 10 (ten) years of the public sanitary sewer being extended in the right-of-way to the south property line of said Lot A.
3. This Agreement shall run with the land and shall be binding on the parties and on the successors in title to the Premises.
4. This agreement shall be effective only upon the Township Board approving the lot split as described above and upon all of the parties executing the document. If this Agreement is executed in full or in part prior to the Township granting any lot split, nothing contained herein shall guarantee that the lot split will be approved or require that a lot split be granted by the Township.
5. This Agreement shall be governed by the law of the State of Michigan and shall not be amended except by written agreement signed by all the parties. There are no other agreements or representations between the parties other than those expressly stated herein.
6. This Agreement shall be recorded with the Kent County Register of Deeds.

IN WITNESS the parties have hereto executed this Agreement on the date first written above.

PLAINFIELD CHARTER TOWNSHIP
By: Robert C. Homan
Robert C. Homan, Township Superintendent

STATE OF MICHIGAN)
)ss.
County of Kent)

On this 26 day of April, 2005, before me, a Notary Public in and for the County of Kent, personally appeared Robert C. Homan, Superintendent of Plainfield Charter Township, on behalf of Plainfield Charter Township to me known to be the same person who signed and is described in the above instrument and acknowledged the same to be his free act and deed and the free act and deed of Plainfield Charter Township.

Priscilla A. Walden
, Notary Public
Kent County, Michigan
By Commission expires: 3/27/06
Acting in the County of Kent

20050502-0051250 05,02,2005
P 3 of 5 F \$26 00 1 26PM
Mary Hollinrake T20050011632
Kent County MI Register SEAL

Michael S. Stout by power of Attorney
MICHAEL S. STOUT
Rachelle F. Stout
RACHELLE F. STOUT

STATE OF MICHIGAN)
) ss.
County of Kent)

By power of Attorney

On this 14 day of December, 2004, before me, a Notary Public in and for the County of ~~Kent~~ ^{Allegan}, personally appeared Michael S. Stout and Rachelle F. Stout, to me known to be the same persons who signed and are described in the above instrument, and who acknowledged the same to be their free act and deed.

Jacqueline A. Wiltzer
Jacqueline A. Wiltzer, Notary Public
Allegan ~~Kent~~ County, Michigan
My Commission expires: 10/4/06
Acting in the Count of ~~Kent~~ ^{Allegan} Kent

SEE PAGE FOUR
MARK H. BERG

SEE PAGE FOUR
CARLENE D. BERG

STATE OF MICHIGAN)
) ss.
County of Kent)

On this ____ day of _____, 200__, before me, a Notary Public in and for the County of Kent, personally appeared Mark H. Berg and Carlene D. Berg, to me known to be the same persons who signed and are described in the above instrument, and who acknowledged the same to be their free act and deed.

_____, Notary Public
Kent County, Michigan
My Commission expires: _____
Acting in the Count of Kent

Priscilla A. Walden
Prepared by and return to:
Plainfield Charter Township
6161 Belmont N. E.
P.O. Box 365
Belmont, Michigan 49306
(616) 364-8466

20050502-0051260 05/02/2005
P 4 of 5 F \$26 CO 1 26PM
Mary Hollinrake T20050011632
Kent County MI Register SEAL

Mark H. Berg
MARK H. BERG

Carlene D. Berg
CARLENE D. BERG

STATE OF MICHIGAN)
) ss.
County of Kent)

On this 20 day of December, 2004, before me, a Notary Public in and for the County of Kent, personally appeared Mark H. Berg and ~~Carlene D. Berg~~, to me known to be the same persons who signed and are described in the above instrument, and who acknowledged the same to be their free act and deed.

Priscilla A. Walden
, Notary Public
Kent County, Michigan
My Commission expires: 3/27/06
Acting in the Count of Kent

Prepared by and return to:
Plainfield Charter Township
6161 Belmont N.E.
P.O. Box 365
Belmont, MI 49306
(616) 364-8466

PRISCILLA A. WALDEN
Notary Public, Kent County, MI
Acting in the County of Kent
My Commission Expires 3-27-2006

INTEROFFICE MEMORANDUM

Date: January 27, 2015
To: Township board members & Superintendent Cameron Van Wyngarden
From: Priscilla Walden, Assistant to the Superintendent

At the January 13 board meeting, you passed Resolution 1 for the Northdale Estates #4 street lighting special assessment district. Placing it on your agenda was premature as the developer, Coit Avenue Gravel, has not contracted with Consumers Energy for the installation of the lights.

I am asking that you rescind Resolution 1 at this time and not proceed with the Northdale Estates #4 special assessment district until such time that Consumers provides the construction plans to me and the developer.



Priscilla Walden

02/02/2015 Board Meeting

AP Computer Check Proof List

5h

| Invoice No | Description | Amount | Payment Date | Acct Number |
|----------------|---|---|--------------|---------------------------|
| Batch: | 00001.02.2015 | | | |
| Vendor: | ACTIOC | ACTION CHEMICAL INC. | | Check Sequence: 1 |
| 312453 | Handle-Squeegee-Floor finish-Strip pads=B&G | 156.68 | 02/02/2015 | 101-265-775-000 |
| | Check Total: | 156.68 | | |
| Vendor: | ADPLLC | ADP LLC | | Check Sequence: 2 |
| 447692091 | Monthly ezLaborManager timekeeping system processing charge | 243.00 | 02/02/2015 | 101-201-830-000 |
| | Check Total: | 243.00 | | |
| Vendor: | ALEXAN | ALEXANDER CHEMICAL A CARUS COMPANY | | Check Sequence: 3 |
| SCL10007570 | Credit=Chlorine cylinder dep. | (750.00) | 02/02/2015 | 591-537-741-000 |
| SCL10007768 | Credit=Chlorine cylinder dep. | (750.00) | 02/02/2015 | 591-537-741-000 |
| SLS10027573 | Chlorine-1000lb Cyl & Deposit | 1,649.00 | 02/02/2015 | 591-537-741-000 |
| | Check Total: | 149.00 | | |
| Vendor: | ALLSEA | ALL SEASON LAWN CARE INC. | | Check Sequence: 4 |
| 5758 | Dec'14 Snowplowing Pymt=Town hall | 297.50 | 02/02/2015 | 101-265-830-002 |
| 5758 | Dec'14 Snowplowing Pymt=Fire St#1 | 297.50 | 02/02/2015 | 101-336-830-000 |
| 5758 | Dec'14 Snowplowing Pymt=Fire St#3 | 525.00 | 02/02/2015 | 101-336-830-000 |
| 5758 | Dec'14 Snowplowing Pymt=Plfd Libr | 375.00 | 02/02/2015 | 101-790-830-000 |
| 5758 | Dec'14 Snowplowing Pymt=CP Libr | 295.00 | 02/02/2015 | 101-791-830-000 |
| 5758 | Dec'14 Snowplowing Pymt=Comm.Ctr | 325.00 | 02/02/2015 | 101-795-830-000 |
| | Check Total: | 2,115.00 | | |
| Vendor: | PBGAST | Allied-Eagle Supply-PB Gast | | Check Sequence: 5 |
| 762323 | Cfold towels-Liners-Floor restorer-Mops=Wtr PI | 286.66 | 02/02/2015 | 591-537-740-000 |
| 762325 | Multi Green Cleaner Refills=Wtr | 95.91 | 02/02/2015 | 591-530-740-000 |
| | Check Total: | 382.57 | | |
| Vendor: | BATTEP | BATTERIES PLUS | | Check Sequence: 6 |
| 444-206379 | Misc batteries=Fire | 35.98 | 02/02/2015 | 101-336-932-000 |
| | Check Total: | 35.98 | | |
| Vendor: | BELAIR | BEL AIR AUTO SERVICE/ADAM GORDON | | Check Sequence: 7 |
| 2889 | Final Pymt for 2014/15 Snowplowing=CPDDA | 5,400.00 | 02/02/2015 | 250-448-831-000 |
| | Check Total: | 5,400.00 | | |
| Vendor: | BERGER | BERGER CHEVROLET | | Check Sequence: 8 |
| NEWTRUCK | 2015 Chev.Colorado 4WD Pickup=Wtr PI | 26,457.00 | 02/02/2015 | 591-537-970-000 |
| | Check Total: | 26,457.00 | | |
| Vendor: | BREATH | BREATHING AIR SYSTEMS DIV | | Check Sequence: 9 |
| 1042181 | Repair breaking air compressor=Fire | 1,138.83 | 02/02/2015 | 101-336-932-000 |
| | Check Total: | 1,138.83 | | |
| Vendor: | BUSHKM | KATHY BUSH | | Check Sequence: 10 |
| DEC2014 | Dec'14 Business Profiles=CPDDA | 145.00 | 02/02/2015 | 250-448-831-000 |
| | Check Total: | 145.00 | | |
| Vendor: | COMSTO | COMSTOCK PARK PUBLIC SCHOOL | | Check Sequence: 11 |
| NOV2014DPP | Nov'14 Delq.Personal Property Collections | 196.36 | 02/02/2015 | 701-000-217-000 |

| Invoice No | | Description | Amount | Payment Date | Acct Number |
|----------------|--------|--|----------|--------------|--------------------|
| | | Check Total: | 196.36 | | |
| Vendor: | CORREC | CORRECT MECHANICAL SVCS INC. | | | Check Sequence: 12 |
| 13138 | | Troubleshoot no heat=Fire St#1 | 2,825.82 | 02/02/2015 | 101-336-931-000 |
| 13148 | | HVAC Prev.Maint.per contract=Wtr Dist | 910.00 | 02/02/2015 | 591-538-830-000 |
| 13165 | | Complete Boiler Insp.-Check AC condenser=Fire St#3 | 377.00 | 02/02/2015 | 101-336-931-000 |
| 13166 | | Complete Boiler Insp.=Fire St#1 | 379.00 | 02/02/2015 | 101-336-931-000 |
| 13167 | | Complete Boiler Insp.-Repl.relief valves=Wtr Dist | 995.95 | 02/02/2015 | 591-538-931-000 |
| | | Check Total: | 5,487.77 | | |
| Vendor: | DELLXX | DELL MARKETING L.P. | | | Check Sequence: 13 |
| XJM9FKW75 | | Dell 19" Monitors(3)=Wtr Pl | 749.97 | 02/02/2015 | 591-537-970-000 |
| XJM9MCFC3 | | Dell OptiPlex 9020 Mini Towers(2)=Wtr Pl | 2,734.76 | 02/02/2015 | 591-537-970-000 |
| XJM9MKND7 | | Dell OptiPlex 9020 Mini Tower=Wtr Pl | 1,018.08 | 02/02/2015 | 591-537-970-000 |
| | | Check Total: | 4,502.81 | | |
| Vendor: | DOUGLA | DOUGLASS SAFETY SYSTEMS LLC | | | Check Sequence: 14 |
| 35556 | | LED Domes(4)=Fire | 168.77 | 02/02/2015 | 101-336-932-000 |
| | | Check Total: | 168.77 | | |
| Vendor: | EXIT76 | Exit 76 Corporation | | | Check Sequence: 15 |
| 276-1501501 | | Fuel purchases 1/1-1/15/15=Fire | 1,087.46 | 02/02/2015 | 101-336-748-000 |
| 278-1501501 | | Fuel purchases 1/1-1/15/15=Assessing | 25.76 | 02/02/2015 | 101-209-860-000 |
| 279-1501501 | | Fuel purchases 1/1-1/15/15=R.Solle | 30.17 | 02/02/2015 | 591-538-748-000 |
| 279-1501501 | | Fuel purchases 1/1-1/15/15=B&G | 501.85 | 02/02/2015 | 101-265-748-000 |
| 280-1501501 | | Fuel purchases 1/1-1/15/15=Wtr Dist | 475.31 | 02/02/2015 | 591-538-748-000 |
| 280-1501501 | | Fuel purchases 1/1-1/15/15=Wtr Pl | 93.81 | 02/02/2015 | 591-537-748-000 |
| 281-1501501 | | Fuel purchases 1/1-1/15/15=Bldg Insp | 24.69 | 02/02/2015 | 542-371-748-000 |
| | | Check Total: | 2,239.05 | | |
| Vendor: | GALLAG | GALLAGHER UNIFORM | | | Check Sequence: 16 |
| I0406486 | | Uniforms=B&G | 9.42 | 02/02/2015 | 101-265-778-000 |
| I0406487 | | Uniforms=Wtr Pl. | 28.04 | 02/02/2015 | 591-530-740-000 |
| I0406488 | | Uniforms=Wtr Dist. | 41.49 | 02/02/2015 | 591-530-740-000 |
| | | Check Total: | 78.95 | | |
| Vendor: | GRCCOL | GRAND RAPIDS COMM. COLLEGE | | | Check Sequence: 17 |
| NOV2014DPP | | Nov'14 Delq.Personal Property Collections | 56.40 | 02/02/2015 | 701-000-217-000 |
| | | Check Total: | 56.40 | | |
| Vendor: | WESTLI | GRAYMONT CAPITAL INC. | | | Check Sequence: 18 |
| 49691 | | High Calcium Quicklime Pebble (43.78TN) | 6,041.64 | 02/02/2015 | 591-537-741-000 |
| | | Check Total: | 6,041.64 | | |
| Vendor: | KARAMN | NEL KARAMOL | | | Check Sequence: 19 |
| MAR/APR2015 | | Retiree Health Ins. Reimb. | 254.12 | 02/02/2015 | 101-850-717-000 |
| | | Check Total: | 254.12 | | |
| Vendor: | KENDAX | KENDALL ELECTRIC INC | | | Check Sequence: 20 |
| S103359622.001 | | 32W Flr U-Lamp bulbs(16)=B&G | 112.66 | 02/02/2015 | 101-265-931-003 |
| S103385381.001 | | Emer.Lighting Unit=Town hall | 22.73 | 02/02/2015 | 101-265-931-002 |
| S103390841.001 | | Misc.Elec.supplies=Plfd Libr | 4.09 | 02/02/2015 | 101-790-931-000 |
| | | Check Total: | 139.48 | | |
| Vendor: | KCFIRE | KENT CNTY FIRE CHIEFS | | | Check Sequence: 21 |
| MEMBERSHIP | | Membership Dues=Fire Chief | 25.00 | 02/02/2015 | 101-336-865-000 |

| Invoice No | Description | Amount | Payment Date | Acct Number |
|-----------------|--|----------|--------------|--------------------|
| | Check Total: | 25.00 | | |
| Vendor: KCIXXX | KENT COMMUNICATIONS INC. | | | Check Sequence: 22 |
| 170812 | Est.postage for Real/PP Assessments(13860)=Assessing | 5,349.96 | 02/02/2015 | 101-209-831-000 |
| | Check Total: | 5,349.96 | | |
| Vendor: KCROAD | KENT COUNTY ROAD COMMISSION | | | Check Sequence: 23 |
| 409065 | KCRC Blanket Permit=Wtr | 56.92 | 02/02/2015 | 591-530-830-000 |
| | Check Total: | 56.92 | | |
| Vendor: KCSAXX | KENT COUNTY SUPERVISORS ASSOC. | | | Check Sequence: 24 |
| MEMBERSHIPCV | Membership Dues=Twp Mgr | 75.00 | 02/02/2015 | 101-172-865-000 |
| MEMBERSHIPJS | Membership Dues=Twp Supervisor | 75.00 | 02/02/2015 | 101-171-865-000 |
| | Check Total: | 150.00 | | |
| Vendor: KCTDPP | KENT COUNTY TREASURER | | | Check Sequence: 25 |
| NOV2014DPP | Nov'14 Delq.Personal Property Collections | 358.41 | 02/02/2015 | 701-000-217-000 |
| | Check Total: | 358.41 | | |
| Vendor: KDLIBR | KENT DISTRICT LIBRARY | | | Check Sequence: 26 |
| NOV2014DPP | Nov'14 Delq.Personal Property Collections | 26.66 | 02/02/2015 | 701-000-217-000 |
| | Check Total: | 26.66 | | |
| Vendor: KISCHO | KENT INTERMEDIATE SCHOOL DISTRICT | | | Check Sequence: 27 |
| NOV2014DPP | Nov'14 Delq.Personal Property Collections | 148.12 | 02/02/2015 | 701-000-217-000 |
| | Check Total: | 148.12 | | |
| Vendor: MARKSU | MARK'S UPHOLSTERING & AUTO TRIM | | | Check Sequence: 28 |
| 01272015 | Repl.seat covers(2)=Fire/E3 | 250.00 | 02/02/2015 | 101-336-932-000 |
| | Check Total: | 250.00 | | |
| Vendor: MARREL | MARREL CORPORATION | | | Check Sequence: 29 |
| 29330 | Plow part=B&G | 22.68 | 02/02/2015 | 101-265-932-000 |
| | Check Total: | 22.68 | | |
| Vendor: MED1LE | MED-1 LEONARD LLC | | | Check Sequence: 30 |
| LE-1158772-4688 | PT FF Hep B vaccine=M.Nawara | 66.00 | 02/02/2015 | 101-336-830-000 |
| LE-1159027-4688 | PT FF Hep B vaccine=S.Smith | 66.00 | 02/02/2015 | 101-336-830-000 |
| | Check Total: | 132.00 | | |
| Vendor: MICATX | MICHIGAN CAT | | | Check Sequence: 31 |
| SD4818499 | Troubleshoot engine faulting out=Wtr PI | 365.94 | 02/02/2015 | 591-537-931-000 |
| | Check Total: | 365.94 | | |
| Vendor: RIOSUP | MICHIGAN METER TECHNOLOGY GROUP INC. | | | Check Sequence: 32 |
| 93390 | Meter Cplg(50)=Wtr Dist | 469.86 | 02/02/2015 | 591-538-745-000 |
| | Check Total: | 469.86 | | |
| Vendor: MORRIE | MORRISON INDUSTRIAL EQUIPMENT CO. | | | Check Sequence: 33 |
| 21411580 | Perform schedule system analysis/Hyster Hi lo=B&G | 109.48 | 02/02/2015 | 101-265-932-000 |
| 21411670 | Perform schedule system analysis/CAT GP25 Hi lo=Wtr PI | 110.21 | 02/02/2015 | 591-537-932-000 |
| 21411680 | Perform schedule system analysis/CAT GP30 Hi lo=Wtr Dist | 124.41 | 02/02/2015 | 591-538-932-000 |
| | Check Total: | 344.10 | | |
| Vendor: MUNICO | MUNICIPAL CODE CORPORATION | | | Check Sequence: 34 |
| 251022 | Annual code on internet fee | 700.00 | 02/02/2015 | 101-215-830-000 |

| Invoice No | | Description | | Amount | Payment Date | Acct Number |
|-------------|--------|--|--|-----------|--------------|--------------------|
| | | Check Total: | | 700.00 | | |
| Vendor: | NAPAAU | NAPA AUTO PARTS | | | | Check Sequence: 35 |
| 498078 | | Oil filters(2)-Fuel filters(2)=Fire | | 135.00 | 02/02/2015 | 101-336-932-000 |
| | | Check Total: | | 135.00 | | |
| Vendor: | NVIEWP | NORTHVIEW PUBLIC SCHOOLS | | | | Check Sequence: 36 |
| NOV2014DPP | | Nov'14 Delq.Personal Property Collections | | 49.34 | 02/02/2015 | 701-000-217-000 |
| | | Check Total: | | 49.34 | | |
| Vendor: | OREILL | O'REILLY AUTO PARTS | | | | Check Sequence: 37 |
| 3879-216960 | | Oil filter=Wtr Dist | | 5.62 | 02/02/2015 | 591-538-932-000 |
| 3879-217268 | | Wiper blades(2)-Valve caps=Wtr Pl | | 27.53 | 02/02/2015 | 591-537-932-000 |
| 3879-217517 | | Wiper fluid(6)=B&G | | 14.64 | 02/02/2015 | 101-265-932-000 |
| | | Check Total: | | 47.79 | | |
| Vendor: | OUDBIE | OUDBIER INSTRUMENT CO. | | | | Check Sequence: 38 |
| 7589 | | Check #3 low servcie pump/Rpr plugged press.switch port=Wtr Pl | | 180.00 | 02/02/2015 | 591-537-933-000 |
| | | Check Total: | | 180.00 | | |
| Vendor: | PREINN | PREIN & NEWHOF PC | | | | Check Sequence: 39 |
| 28778 | | Dec'14 Engin.=Project Plan SRF/Forest Ridge Lift St | | 25,597.40 | 02/02/2015 | 590-000-158-081 |
| 28779 | | Dec'14 Engin.=Sawkaw Area Improv. | | 3,557.80 | 02/02/2015 | 590-000-158-080 |
| 28779 | | Dec'14 Engin.=Sawkaw Area Improv. | | 3,557.80 | 02/02/2015 | 591-000-158-075 |
| 28780 | | Dec'14 Engin.=Gen.Consult. | | 1,500.00 | 02/02/2015 | 230-443-823-000 |
| 28780 | | Dec'14 Engin.=Gen.Consult. | | 2,634.87 | 02/02/2015 | 590-536-823-000 |
| 28780 | | Dec'14 Engin.=Gen.Consult. | | 2,884.88 | 02/02/2015 | 591-530-823-000 |
| 28782 | | Dec'14 Engin.=West River Dr Streetscape PhII | | 3,619.70 | 02/02/2015 | 250-448-823-000 |
| 28783 | | Dec'14 Engin.=2015 Water System Improv. | | 29,031.50 | 02/02/2015 | 591-000-158-076 |
| 28787 | | Dec'14 Engin.=Air Stripper | | 61.50 | 02/02/2015 | 591-537-930-000 |
| 28797 | | Dec'14 Engin.=SAW Grant | | 5,631.87 | 02/02/2015 | 590-536-823-003 |
| 28851 | | Dec'14 Engin.=HMGP 2013 Grant Assistance | | 123.00 | 02/02/2015 | 101-295-823-001 |
| | | Check Total: | | 78,200.32 | | |
| Vendor: | PROGRE | PROGRESSIVE AE | | | | Check Sequence: 40 |
| 153024 | | Dec'14 Prof.Serv.=Ten Mile Rd Masterplan/Sled Hill | | 125.00 | 02/02/2015 | 101-751-830-000 |
| | | Check Total: | | 125.00 | | |
| Vendor: | RIVERC | RIVER CITY MECHANICAL | | | | Check Sequence: 41 |
| W24970 | | Chack valves leaking & sump pump issues=Air Stripper | | 6,213.04 | 02/02/2015 | 591-537-930-000 |
| W24971 | | Rebuild 6" Backflow=Wtr Pl | | 2,716.01 | 02/02/2015 | 591-537-933-000 |
| | | Check Total: | | 8,929.05 | | |
| Vendor: | RKFDPU | ROCKFORD PUBLIC SCHOOLS | | | | Check Sequence: 42 |
| NOV2014DPP | | Nov'14 Delq.Personal Property Collections | | 231.20 | 02/02/2015 | 701-000-217-000 |
| | | Check Total: | | 231.20 | | |
| Vendor: | RUSCHE | RUSCHE TRUCKING | | | | Check Sequence: 43 |
| 41335 | | Sand(12yds)-Dump fee spoils(10yds)=Wtrmain repairs | | 68.00 | 02/02/2015 | 591-538-935-000 |
| | | Check Total: | | 68.00 | | |
| Vendor: | SHORTJ | JOHN III SHORT | | | | Check Sequence: 44 |
| EXPENSES | | Oct-Dec'14 Mileage(402mi) | | 225.12 | 02/02/2015 | 101-751-860-000 |
| | | Check Total: | | 225.12 | | |
| Vendor: | SILVEX | SILVER & VANESSEN P.C. | | | | Check Sequence: 45 |

| Invoice No | | Description | Amount | Payment Date | Acct Number |
|------------|---------------|--|-------------------|--------------|--------------------|
| 19838 | | Dec'14 Legal=Water Plant Issues | 1,661.40 | 02/02/2015 | 591-530-821-000 |
| | | Check Total: | 1,661.40 | | |
| Vendor: | SVOBOK | KYLE SVOBODA | | | Check Sequence: 46 |
| EXPENSES | | Mileage(148mi)=MFIS Meeting | 85.10 | 02/02/2015 | 101-336-860-000 |
| | | Check Total: | 85.10 | | |
| Vendor: | WELLFL | WELLS FARGO FINANCIAL LEASING | | | Check Sequence: 47 |
| 5001856720 | | Monthly Xerox copier leases(2) | 1,413.01 | 02/02/2015 | 101-250-830-000 |
| | | Check Total: | 1,413.01 | | |
| Vendor: | WILTSE | DAVID WILTSE | | | Check Sequence: 48 |
| 6433 | | Business cards(500ea)=Assessing Dept x 4 | 220.00 | 02/02/2015 | 101-209-727-000 |
| | | Check Total: | 220.00 | | |
| Vendor: | WINZER | WINZER CORPORATION | | | Check Sequence: 49 |
| 5259085 | | Abrasives(25)-Press.Sens.Tapes(6)-Chemicals(24)=Wtr Dist | 230.35 | 02/02/2015 | 591-538-745-000 |
| 5259085 | | LED Fleet Lighting(2)-Split Looms(2)=Wtr Dist | 82.38 | 02/02/2015 | 591-538-932-000 |
| | | Check Total: | 312.73 | | |
| | | Total for Check Run: | 155,671.12 | | |
| Batch: | 00901.02.2015 | | | | |
| Vendor: | BENIST | BESTCO BENEFIT PLANS, LLC | | | Check Sequence: 1 |
| 02012015 | | Retiree Health Insurance Premiums | 1,599.72 | 02/02/2015 | 542-371-717-000 |
| 02012015 | | Retiree Health Insurance Premiums | 2,799.51 | 02/02/2015 | 591-850-717-000 |
| 02012015 | | Retiree Health Insurance Premiums | 5,203.65 | 02/02/2015 | 101-850-717-000 |
| | | Check Total: | 9,602.88 | | |
| Vendor: | CNSMRE | CONSUMERS ENERGY | | | Check Sequence: 2 |
| JAN2015 | | 691 NETHERFIELD STREET = 989 | 44.05 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 950 BUTH DRIVE = 605 | 2,581.00 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 2650 5 MILE ROAD = 198 | 2,564.08 | 02/02/2015 | 101-790-920-000 |
| JAN2015 | | 2755 ROCKHILL DRIVE = 804 | 177.74 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 2898 10 MILE ROAD = 100 | 62.40 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 3277 INDIAN DRIVE = 722 | 207.34 | 02/02/2015 | 101-751-920-000 |
| JAN2015 | | 3350 5 MILE ROAD = 689 | 43.02 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 3384 5 MILE ROAD = 820 | 38.11 | 02/02/2015 | 101-336-889-000 |
| JAN2015 | | 3650 VERSLUIS PARK = 216 | 626.90 | 02/02/2015 | 101-751-920-000 |
| JAN2015 | | 3670 VERSLUIS PARK = 022 | 1,733.42 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 3733 7 MILE ROAD = 896 | 45.84 | 02/02/2015 | 101-336-889-000 |
| JAN2015 | | 3815 EAST BELTLINE AVE = 799 | 249.44 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 3865 WEST RIVER DRIVE = 628 | 88.61 | 02/02/2015 | 250-448-920-000 |
| JAN2015 | | 3939 WEST RIVER DRIVE = 039 | 450.34 | 02/02/2015 | 101-791-920-000 |
| JAN2015 | | 3943 WEST RIVER DRIVE = 278 | 91.85 | 02/02/2015 | 101-791-920-000 |
| JAN2015 | | 3958 WEST RIVER DRIVE = 526 | 600.57 | 02/02/2015 | 250-448-920-000 |
| JAN2015 | | 4343 PLAINFIELD AVE = 192 | 2,291.90 | 02/02/2015 | 101-336-920-000 |
| JAN2015 | | 4383 PLAINFIELD AVE = 598 | 251.15 | 02/02/2015 | 101-336-920-000 |
| JAN2015 | | 5220 WOODFIELD CT = 007 | 18,516.09 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 5255 GRAND RIVER DRIVE = 929 | 748.74 | 02/02/2015 | 101-795-920-000 |
| JAN2015 | | 5396 NORTHLAND DRIVE = 174 | 22.61 | 02/02/2015 | 101-751-920-000 |
| JAN2015 | | 5747 BELMONT AVE = 126 | 49.86 | 02/02/2015 | 101-751-920-000 |
| JAN2015 | | 6145 BELMONT AVE = 847 | 807.09 | 02/02/2015 | 101-336-920-000 |
| JAN2015 | | 6161 BELMONT AVE = 653 | 1,707.66 | 02/02/2015 | 101-265-920-002 |
| JAN2015 | | 4388 KROES STREET = 332 | 41.59 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 4455 CHANDY DRIVE = 754 | 270.09 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | | 5205 PLAINFIELD AVE = 295 | 94.95 | 02/02/2015 | 101-265-920-003 |

| Invoice No | Description | Amount | Payment Date | Acct Number |
|--------------|------------------------------|-----------------|--------------|-------------------|
| JAN2015 | 5205 PLAINFIELD AVE = 600 | 402.67 | 02/02/2015 | 101-265-920-003 |
| JAN2015 | 6361 PACKER DRIVE = 581 | 27.89 | 02/02/2015 | 101-276-920-000 |
| JAN2015 | 6440 WEST RIVER DRIVE = 524 | 59.30 | 02/02/2015 | 101-803-920-000 |
| JAN2015 | 6758 KUTTSHILL DRIVE = 649 | 696.35 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | 7500 PINE ISLAND DRIVE = 185 | 187.74 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | 7921 BELMONT AVE = 755 | 36.05 | 02/02/2015 | 101-336-889-000 |
| JAN2015 | 8397 BELMONT AVE = 979 | 26.74 | 02/02/2015 | 101-265-920-002 |
| JAN2015 | 5195 PLAINFIELD= 034 | 1,805.96 | 02/02/2015 | 591-538-920-000 |
| JAN2015 | 3943 W RIVER/STLT= 875 | 214.56 | 02/02/2015 | 101-791-920-000 |
| JAN2015 | 3970 WEST RIVER-WPT = 384 | 660.51 | 02/02/2015 | 250-448-920-000 |
| JAN2015 | 4305 5 MILE RD NW = 537 | 46.37 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | 2948 5 MILE = 052 | 906.51 | 02/02/2015 | 591-537-920-000 |
| JAN2015 | 8289 CHILDSDALE = 975 | 408.61 | 02/02/2015 | 591-537-920-000 |
| | Check Total: | 39,885.70 | | |
| Vendor: | DTEENE | DTE ENERGY | | Check Sequence: 3 |
| JAN2015 | 3939 WEST RIVER DRIVE = 041 | 264.40 | 02/02/2015 | 101-791-920-000 |
| JAN2015 | 4343 PLAINFIELD AVE = 042 | 1,760.99 | 02/02/2015 | 101-336-920-000 |
| JAN2015 | 4383 PLAINFIELD AVE = 026 | 760.20 | 02/02/2015 | 101-336-920-000 |
| JAN2015 | 5205 PLAINFIELD AVE = 018 | 1,092.52 | 02/02/2015 | 101-265-920-003 |
| JAN2015 | 5220 WOODFIELD COURT = 014 | 28.79 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 5220 WOODFIELD COURT = 016 | 1,123.98 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 5220 WOODFIELD COURT = 039 | 1,827.76 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 5255 GRAND RIVER DRIVE = 012 | 536.10 | 02/02/2015 | 101-795-920-000 |
| JAN2015 | 6145 BELMONT AVE = 028 | 1,036.50 | 02/02/2015 | 101-336-920-000 |
| JAN2015 | 6161 BELMONT AVE = 025 | 1,394.13 | 02/02/2015 | 101-265-920-002 |
| JAN2015 | 6440 WEST RIVER DRIVE = 016 | 183.06 | 02/02/2015 | 101-803-920-000 |
| JAN2015 | 6758 KUTTSHILL DRIVE = 047 | 115.52 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 5195 PLAINFIELD AVE = 059 | 2,149.34 | 02/02/2015 | 591-538-920-000 |
| JAN2015 | 3350 5 MILE ROAD NE = 088 | 28.79 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 950 BUTH DRIVE = 062 | 76.37 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 2650 5 MILE ROAD = 019 | 1,437.10 | 02/02/2015 | 101-790-920-000 |
| JAN2015 | 2755 ROCKHILL DRIVE = 013 | 217.59 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 4388 KROES ST = 096 | 28.79 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 3805 E BELTLINE AVE = 112 | 28.79 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 7500 PINE ISLAND DR = 104 | 28.79 | 02/02/2015 | 591-537-921-000 |
| JAN2015 | 4305 5 MILE RD NE = 082 | 54.12 | 02/02/2015 | 591-537-921-000 |
| | Check Total: | 14,173.63 | | |
| Vendor: | PRIORH | PRIORITY HEALTH | | Check Sequence: 4 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 691.05 | 02/02/2015 | 101-751-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 15,791.71 | 02/02/2015 | 101-336-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 4,120.74 | 02/02/2015 | 101-265-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 2,477.82 | 02/02/2015 | 101-253-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 1,413.50 | 02/02/2015 | 101-215-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 3,897.30 | 02/02/2015 | 101-209-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 1,703.97 | 02/02/2015 | 101-201-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 2,826.99 | 02/02/2015 | 101-172-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 1,772.08 | 02/02/2015 | 101-850-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 8,337.13 | 02/02/2015 | 591-538-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 7,322.57 | 02/02/2015 | 591-537-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 3,028.41 | 02/02/2015 | 591-530-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 2,485.63 | 02/02/2015 | 101-400-717-000 |
| 150190000222 | HEALTH INSURANCE PREMIUM | 1,607.10 | 02/02/2015 | 542-371-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 1,607.10 | 02/02/2015 | 542-371-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 15,791.71 | 02/02/2015 | 101-336-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 4,120.74 | 02/02/2015 | 101-265-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 2,477.82 | 02/02/2015 | 101-253-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 1,413.50 | 02/02/2015 | 101-215-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 3,897.30 | 02/02/2015 | 101-209-717-000 |

| Invoice No | Description | Amount | Payment Date | Acct Number |
|----------------------|--|---------------------|--------------|-------------------|
| 150190000223 | HEALTH INSURANCE PREMIUM | 1,703.97 | 02/02/2015 | 101-201-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 2,826.99 | 02/02/2015 | 101-172-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 1,772.08 | 02/02/2015 | 101-850-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 8,337.13 | 02/02/2015 | 591-538-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 7,322.57 | 02/02/2015 | 591-537-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 3,028.41 | 02/02/2015 | 591-530-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 691.05 | 02/02/2015 | 101-751-717-000 |
| 150190000223 | HEALTH INSURANCE PREMIUM | 2,485.63 | 02/02/2015 | 101-400-717-000 |
| Check Total: | | 114,952.00 | | |
| Vendor: | UNUMXX | UNUM LIFE INSURANCE | | Check Sequence: 5 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 44.00 | 02/02/2015 | 101-265-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 61.60 | 02/02/2015 | 591-538-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 52.80 | 02/02/2015 | 591-537-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 17.60 | 02/02/2015 | 591-530-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 17.60 | 02/02/2015 | 101-215-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 35.20 | 02/02/2015 | 101-209-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 17.60 | 02/02/2015 | 101-201-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 17.60 | 02/02/2015 | 101-172-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 8.80 | 02/02/2015 | 101-171-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 30.80 | 02/02/2015 | 101-101-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 17.60 | 02/02/2015 | 101-400-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 8.80 | 02/02/2015 | 542-371-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 20.68 | 02/02/2015 | 101-253-717-000 |
| 151505001.0215 | LIFE/AD & D INSURANCE PREMIUM | 220.00 | 02/02/2015 | 101-336-717-000 |
| 151507001.0215 | EMPLOYEE'S ADDITIONAL LIFE INS PREMIUM | 537.10 | 02/02/2015 | 101-000-245-000 |
| 575031041.0215 | LONG TERM DISABILITY | 86.35 | 02/02/2015 | 591-538-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 76.80 | 02/02/2015 | 591-537-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 24.48 | 02/02/2015 | 591-530-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 25.60 | 02/02/2015 | 101-400-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 189.66 | 02/02/2015 | 101-336-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 55.61 | 02/02/2015 | 101-265-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 23.76 | 02/02/2015 | 101-253-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 17.04 | 02/02/2015 | 101-215-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 41.71 | 02/02/2015 | 101-209-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 23.89 | 02/02/2015 | 101-201-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 12.80 | 02/02/2015 | 542-371-717-000 |
| 575031041.0215 | LONG TERM DISABILITY | 29.84 | 02/02/2015 | 101-172-717-000 |
| Check Total: | | 1,715.32 | | |
| Total for Check Run: | | 180,329.53 | | |
| Batch: | 00913.01.2015 | | | |
| Vendor: | CNSMRE | CONSUMERS ENERGY | | Check Sequence: 1 |
| DEC2014 | DADE ST= 439 | 88.91 | 02/02/2015 | 101-751-920-000 |
| DEC2014 | AREA STREET LIGHTS = 406 | 18,198.84 | 02/02/2015 | 219-448-920-000 |
| DEC2014 | TWP SIRENS = 597 | 257.29 | 02/02/2015 | 101-336-889-000 |
| JAN2015 | 3830 CORDES = 281 | 47.30 | 02/02/2015 | 591-537-920-000 |
| Check Total: | | 18,592.34 | | |
| Total for Check Run: | | 18,592.34 | | |
| Batch: | 00012.12.2014 | | | |
| Vendor: | ADVNEW | ADVANCE NEWSPAPERS | | Check Sequence: 1 |
| 7172504 | Ad=Parks & Rec 5yr Master Plan | 283.00 | 02/02/2015 | 101-751-830-000 |
| 7181379 | Ad=Parks & Rec 5yr Master Plan | 244.00 | 02/02/2015 | 101-000-123-000 |
| 7182709 | Ad=November Minutes | 156.00 | 02/02/2015 | 101-215-900-000 |

| Invoice No | | Description | | Amount | Payment Date | Acct Number |
|-------------|--------|---|----------|----------|--------------|--------------------|
| 7182731 | | Ad=December Minutes | | 156.00 | 02/02/2015 | 101-215-900-000 |
| 7185752 | | Ad=Lifeguard position | | 176.55 | 02/02/2015 | 101-000-123-000 |
| | | Check Total: | 1,015.55 | | | |
| Vendor: | AIRGAS | AIRGAS USA LLC | | | | Check Sequence: 2 |
| 9923655426 | | Monthly Cylinder Rental=Wtr Dist. | | 155.30 | 02/02/2015 | 591-538-745-000 |
| | | Check Total: | 155.30 | | | |
| Vendor: | ALPHAT | ALPHA-TRAN ENGINEERING CO | | | | Check Sequence: 3 |
| 5306 | | Re-establish remote access due to Comcast switch=Wtr PI | | 1,756.94 | 02/02/2015 | 591-537-941-000 |
| | | Check Total: | 1,756.94 | | | |
| Vendor: | ANYTIM | ANYTIME FITNESS | | | | Check Sequence: 4 |
| DEC2014 | | Monthly gym membership=Fire St#3 | | 152.00 | 02/02/2015 | 101-336-830-000 |
| | | Check Total: | 152.00 | | | |
| Vendor: | ATTMOB | AT&T MOBILITY | | | | Check Sequence: 5 |
| 84275344911 | | Monthly High Speed Internet=Comm.Ctr | | 70.00 | 02/02/2015 | 101-795-830-000 |
| X12092014 | | Monthly Wifi=Handheld GPS Unit | | 61.55 | 02/02/2015 | 591-530-851-000 |
| | | Check Total: | 131.55 | | | |
| Vendor: | AWWACO | AWWA | | | | Check Sequence: 6 |
| 7000911658 | | AWWA Standards subscription renewal=Wtr PI | | 695.00 | 02/02/2015 | 591-000-123-000 |
| | | Check Total: | 695.00 | | | |
| Vendor: | BATTEP | BATTERIES PLUS | | | | Check Sequence: 7 |
| 444-287726 | | Misc 12V batteries(5)=Gen twp | | 85.75 | 02/02/2015 | 101-250-727-000 |
| | | Check Total: | 85.75 | | | |
| Vendor: | CLARKH | CLARK HILL PLC | | | | Check Sequence: 8 |
| 573205 | | Nov'14 Legal=PTMEA Negotiations | | 1,565.00 | 02/02/2015 | 101-210-821-001 |
| 573205 | | Nov'14 Legal=General Labor/Employment | | 750.50 | 02/02/2015 | 101-210-821-001 |
| 573205 | | Nov'14 Legal=PTMEA Negotiations | | 3,178.50 | 02/02/2015 | 591-530-821-000 |
| | | Check Total: | 5,494.00 | | | |
| Vendor: | COMCAS | COMCAST | | | | Check Sequence: 9 |
| DEC2014 | | Monthly Cable/H.S.I. Service=Fire St#3 | | 121.18 | 02/02/2015 | 101-336-830-000 |
| DEC2014 | | Monthly HD Cable Service=Fire St#1 | | 34.69 | 02/02/2015 | 101-336-830-000 |
| DEC2014 | | Monthly Cable/H.S.I. Service=Town hall | | 126.18 | 02/02/2015 | 101-250-830-000 |
| DEC2014 | | Monthly Cable/H.S.I. Service=Wtr Dist. | | 121.18 | 02/02/2015 | 591-530-830-000 |
| | | Check Total: | 403.23 | | | |
| Vendor: | CUNNIN | CUNNINGHAM COMMUNICATIONS INC. | | | | Check Sequence: 10 |
| 14120106147 | | Monthly answering service=Wtr Dist. | | 95.80 | 02/02/2015 | 591-530-830-000 |
| | | Check Total: | 95.80 | | | |
| Vendor: | DENCO | DENCO DISTRIBUTING INC. | | | | Check Sequence: 11 |
| 19179 | | Butt Conn-Washers-Batteries-Gloves=B&G | | 310.59 | 02/02/2015 | 101-265-775-000 |
| | | Check Total: | 310.59 | | | |
| Vendor: | EASTJO | EJ | | | | Check Sequence: 12 |

| Invoice No | | Description | | Amount | Payment Date | Acct Number |
|----------------|--------|---|--|-----------|--------------|--------------------|
| 3788284 | | Repair lid old style curb box(10)=Wtr Dist | | 98.80 | 02/02/2015 | 591-538-745-000 |
| 3792628 | | Bottom section(12)=Wtr Dist | | 540.00 | 02/02/2015 | 591-538-745-000 |
| 3792766 | | Misc Hyd.Maint parts=Wtr Dist | | 3,499.96 | 02/02/2015 | 591-538-936-000 |
| | | Check Total: | | 4,138.76 | | |
| Vendor: | FERRIS | FERRIS COFFEE & NUT | | | | Check Sequence: 13 |
| STD250379 | | Coffee-creamer-sugar=Town hall | | 103.49 | 02/02/2015 | 101-250-953-000 |
| | | Check Total: | | 103.49 | | |
| Vendor: | FOURSE | FOUR SEASONS YARD & SPORT INC. | | | | Check Sequence: 14 |
| 01-2298 | | Filter-Repair kit-Cap-Gasket=Fire | | 24.05 | 02/02/2015 | 101-336-932-000 |
| | | Check Total: | | 24.05 | | |
| Vendor: | GRCENT | G.R. CENTRAL IRON & STEEL CORP. | | | | Check Sequence: 15 |
| 218637 | | Steel/Ramp for trailer=B&G | | 86.80 | 02/02/2015 | 101-265-932-000 |
| | | Check Total: | | 86.80 | | |
| Vendor: | GRGRAV | GRAND RAPIDS GRAVEL CO. | | | | Check Sequence: 16 |
| 140008 | | Gravel/Wtrmain maint=Wtr Dist | | 135.90 | 02/02/2015 | 591-538-935-000 |
| | | Check Total: | | 135.90 | | |
| Vendor: | HAMMER | HAMMERSMITH EQUIPMENT COMPANY | | | | Check Sequence: 17 |
| 316890 | | Honda Auger Rubber Kit-Scraper Blade=Wtr Dist | | 59.75 | 02/02/2015 | 591-538-933-000 |
| | | Check Total: | | 59.75 | | |
| Vendor: | HARBOR | HARBOR FREIGHT TOOLS | | | | Check Sequence: 18 |
| 275052 | | Compressed air fittings=Wtr Dist | | 9.91 | 02/02/2015 | 591-538-940-000 |
| | | Check Total: | | 9.91 | | |
| Vendor: | HINCKL | HINCKLEY SPRINGS | | | | Check Sequence: 19 |
| T143166766003 | | Coffee-creamer-sugar-stir sticks=Fire St#3 | | 42.01 | 02/02/2015 | 101-336-953-000 |
| T143166766004 | | Tea-Splenda=Fire St#1 | | 45.98 | 02/02/2015 | 101-336-953-000 |
| | | Check Total: | | 87.99 | | |
| Vendor: | HURSTM | HURST MECHANICAL, INC. | | | | Check Sequence: 20 |
| 111017 | | Replace Rooftop Unit=Comm.Ctr | | 11,246.00 | 02/02/2015 | 101-803-970-000 |
| | | Check Total: | | 11,246.00 | | |
| Vendor: | HYDROD | HYDRO DESIGNS INC. | | | | Check Sequence: 21 |
| 33883 | | Monthly Cross Conn.Control Program | | 2,915.00 | 02/02/2015 | 591-538-830-000 |
| | | Check Total: | | 2,915.00 | | |
| Vendor: | JOGALL | J.O. GALLOUP | | | | Check Sequence: 22 |
| S103263940.002 | | ASCO valve units(2)=Wtr PI | | 766.00 | 02/02/2015 | 591-537-933-000 |
| | | Check Total: | | 766.00 | | |
| Vendor: | ELLISJ | JEFF ELLIS & ASSOCIATES | | | | Check Sequence: 23 |
| 20069965 | | 2015 Versluis Park Risk Mgmt Fee | | 5,488.00 | 02/02/2015 | 101-000-123-000 |
| | | Check Total: | | 5,488.00 | | |

| Invoice No | | Description | Amount | Payment Date | Acct Number |
|------------|--------|---|----------|--------------|--------------------|
| Vendor: | KCROAD | KENT COUNTY ROAD COMMISSION | | | Check Sequence: 24 |
| 12192014 | | Soil Erosion Permit Renewal=Premier Park | 175.00 | 02/02/2015 | 101-751-970-000 |
| | | Check Total: | 175.00 | | |
| Vendor: | LANDSE | LANDS' END CORPORATE SALES | | | Check Sequence: 25 |
| 4614920 | | Twp Logo Hat-Jacket=Assessing/M.Davidson | 62.22 | 02/02/2015 | 101-209-727-000 |
| | | Check Total: | 62.22 | | |
| Vendor: | LINDEN | LINDEN LIGHTING SUPPLY | | | Check Sequence: 26 |
| 119939 | | Fix marked pole by creek=CP Libr | 200.90 | 02/02/2015 | 101-791-931-000 |
| 120005 | | Parking lot light bulbs=Plfd Libr | 479.70 | 02/02/2015 | 101-790-931-000 |
| 120031 | | Fix 2 lights that were out=Plfd Libr | 158.90 | 02/02/2015 | 101-790-931-000 |
| | | Check Total: | 839.50 | | |
| Vendor: | LOWESC | LOWE'S COMPANIES INC. | | | Check Sequence: 27 |
| 12102014 | | Elec.supplies to fix cathodic protection@5Mi Tank=Wtr Pl | 44.43 | 02/02/2015 | 591-537-934-000 |
| 12345010 | | Mirror-Painting supplies-Ext.paint=Wtr Pl | 48.06 | 02/02/2015 | 591-537-940-000 |
| 13015409 | | Tool holder-Misc nuts/bolts=Fire | 6.42 | 02/02/2015 | 101-336-931-000 |
| 13066740 | | Batteries-Nozzles-Cable ties=Wtr Pl | 81.42 | 02/02/2015 | 591-537-940-000 |
| 16571664 | | Credit-Return Misc parts=Fire | (0.71) | 02/02/2015 | 101-336-931-000 |
| 70002579 | | Clear Rustoleum=Wtr Dist | 3.76 | 02/02/2015 | 591-538-937-000 |
| 70003626 | | Welding wire=B&G shop | 69.90 | 02/02/2015 | 101-265-775-000 |
| 70707956 | | Brass bushing=Wtr Dist | 3.39 | 02/02/2015 | 591-538-745-000 |
| 70924613 | | OSB board for Ventilation training=Fire | 52.85 | 02/02/2015 | 101-336-865-000 |
| 71648572 | | Orange safety fencing=Premier Park | 296.60 | 02/02/2015 | 101-751-930-000 |
| 71705217 | | Drywall-Spray bottles=Fire/Training | 77.36 | 02/02/2015 | 101-336-865-000 |
| 72134011 | | ADA Strobe Smoke Detectors(12)=Fire/Grant | 1,176.00 | 02/02/2015 | 101-336-775-001 |
| 79355574 | | AA Batteries(48)=Fire | 27.94 | 02/02/2015 | 101-336-775-000 |
| 93261994 | | Wire lock pins(5)=Wtr Pl | 18.77 | 02/02/2015 | 591-537-940-000 |
| 93754492 | | Painting supplies-Drill bit set-10Gal tote=Wtr Pl | 95.89 | 02/02/2015 | 591-537-940-000 |
| 93793222 | | Floor paint-rollers=Wtr Pl | 35.97 | 02/02/2015 | 591-537-940-000 |
| | | Check Total: | 2,038.05 | | |
| Vendor: | MCMECH | MALL CITY MECHANICAL INC. | | | Check Sequence: 28 |
| 1165794 | | AHU motor needs a new coupler=Plfd Libr. | 278.95 | 02/02/2015 | 101-790-931-000 |
| 165791 | | AHU tunnel leaking/Repair cooling coil-Adj controls/damper=Town | 1,002.50 | 02/02/2015 | 101-265-931-002 |
| 165791 | | Boiler down=Town hall | 512.45 | 02/02/2015 | 101-265-931-002 |
| 165792 | | Noisy pump=Plfd Libr | 612.06 | 02/02/2015 | 101-790-931-000 |
| 165793 | | Heating loop pump noise=Town hall | 1,679.08 | 02/02/2015 | 101-265-931-002 |
| | | Check Total: | 4,085.04 | | |
| Vendor: | MEIJCC | MEIJER | | | Check Sequence: 29 |
| G85S | | Christmas party supplies=Town hall | 68.34 | 02/02/2015 | 101-250-953-000 |
| MVIS | | Toaster=Fire | 14.99 | 02/02/2015 | 101-336-931-000 |
| SD1S | | Cord couplers/Board Rm phone=Town hall | 7.40 | 02/02/2015 | 101-250-727-000 |
| | | Check Total: | 90.73 | | |
| Vendor: | MENARD | MENARDS | | | Check Sequence: 30 |
| 12122014 | | Wrench set=Wtr Dist | 29.97 | 02/02/2015 | 591-538-940-000 |
| | | Check Total: | 29.97 | | |
| Vendor: | MIMUNC | MICHIGAN MUNICIPAL LEAGUE | | | Check Sequence: 31 |
| MEMBERSHIP | | Membership dues=C.VanWyngarden | 110.00 | 02/02/2015 | 101-000-123-000 |
| | | Check Total: | 110.00 | | |

| Invoice No | | Description | Amount | Payment Date | Acct Number |
|-----------------|--------|--|----------|--------------|--------------------|
| Vendor: | MOSXXX | MICHIGAN OFFICE SOLUTIONS | | | Check Sequence: 32 |
| IN271200 | | Color copy ovg(6747)=Town hall | 530.52 | 02/02/2015 | 101-250-830-000 |
| | | Check Total: | 530.52 | | |
| Vendor: | MICROS | MICROSOFT | | | Check Sequence: 33 |
| DEC2014 | | Monthly Exchange Online Email | 14.00 | 02/02/2015 | 101-265-830-003 |
| DEC2014 | | Monthly Exchange Online Email | 7.00 | 02/02/2015 | 542-371-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 28.00 | 02/02/2015 | 101-400-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 42.00 | 02/02/2015 | 101-172-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 21.00 | 02/02/2015 | 101-215-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 21.00 | 02/02/2015 | 101-253-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 7.00 | 02/02/2015 | 101-751-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 28.00 | 02/02/2015 | 101-209-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 126.00 | 02/02/2015 | 101-336-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 14.00 | 02/02/2015 | 101-101-727-000 |
| DEC2014 | | Monthly Exchange Online Email | 84.00 | 02/02/2015 | 591-530-830-000 |
| DEC2014 | | Monthly Exchange Online Email | 28.00 | 02/02/2015 | 101-201-830-000 |
| | | Check Total: | 420.00 | | |
| Vendor: | MIDSTA | MIDSTATE SECURITY CO. | | | Check Sequence: 34 |
| 115671 | | Monthly security monitoring=Wtr Dist. | 26.00 | 02/02/2015 | 591-537-830-000 |
| | | Check Total: | 26.00 | | |
| Vendor: | MISCXX | MISC VENDORS/MC | | | Check Sequence: 35 |
| AMAZON.COM | | Dell Inspiron computer=Wtr Dist/Miss Dig recordkeeping | 447.04 | 02/02/2015 | 591-538-750-000 |
| AMAZON.COM | | Dell Inspiron computer=B&G/D.Hatchew | 447.04 | 02/02/2015 | 101-265-727-000 |
| AZSUPPLY | | Make a clamp kit=Wtr PI | 64.54 | 02/02/2015 | 591-537-934-000 |
| CITYOFGR | | Parking=DEQ Meeting | 3.00 | 02/02/2015 | 101-172-860-000 |
| CITYOFGR | | Parking=DEQ Meeting | 3.00 | 02/02/2015 | 591-530-860-000 |
| CRESTONINDUSTRI | | Saw blade for band saw metal cutter=B&G | 58.14 | 02/02/2015 | 101-265-932-000 |
| DOLLARTREE | | Christmas party supplies=Town hall | 11.00 | 02/02/2015 | 101-250-953-000 |
| GALLSEWING | | Hose wand crevice tool for vacuum=Fire | 68.80 | 02/02/2015 | 101-336-931-000 |
| MICHAELS | | Cemetery map pens | 6.34 | 02/02/2015 | 101-276-775-000 |
| OFFICESUPERSAVE | | Linen ledger paper for minutes/resol/ordin=Clerk | 260.37 | 02/02/2015 | 101-215-727-000 |
| PAYPAL*JKAYS | | Motorola Minitor V Pager Batteries(6)=Fire | 79.25 | 02/02/2015 | 101-336-932-000 |
| ROLLNRACK | | Repair parts=Fire | 79.00 | 02/02/2015 | 101-336-932-000 |
| SPLASH | | Winterize sprinkler system=Premier Park/Soccer fields | 150.00 | 02/02/2015 | 101-751-930-000 |
| WALMART | | Documen frame=Gill Indust.proclamation | 6.32 | 02/02/2015 | 101-250-727-000 |
| | | Check Total: | 1,683.84 | | |
| Vendor: | MODERN | MODERNISTIC CARPET | | | Check Sequence: 36 |
| 61596 | | Carpet cleaning=CP Libr | 250.00 | 02/02/2015 | 101-791-830-000 |
| 61597 | | Carpet cleaning=Plfd Libr | 1,080.00 | 02/02/2015 | 101-790-830-000 |
| 62133 | | Carpet cleaning=Town hall | 1,165.00 | 02/02/2015 | 101-265-830-002 |
| 62681 | | Office chair cleaning=Town hall | 672.00 | 02/02/2015 | 101-265-830-002 |
| | | Check Total: | 3,167.00 | | |
| Vendor: | NEWEGG | NEWEGG.com | | | Check Sequence: 37 |
| 174138819 | | USB docking station=Fire | 29.99 | 02/02/2015 | 101-336-727-000 |
| | | Check Total: | 29.99 | | |
| Vendor: | NTOOLE | NORTHERN TOOL & EQUIPMENT | | | Check Sequence: 38 |
| 12042014 | | Air fence post pounder=Premier Park/sledding hill | 489.97 | 02/02/2015 | 101-751-930-000 |
| | | Check Total: | 489.97 | | |

| Invoice No | Description | Amount | Payment Date | Acct Number |
|-----------------|--|---------|--------------|--------------------|
| Vendor: NYEUNI | NYE UNIFORM COMPANY | | | Check Sequence: 39 |
| 485276 | Tac Lite Pro Pants(4)=Fire/Svoboda | 175.96 | 02/02/2015 | 101-336-768-000 |
| 485277 | Taclite TDU L/S Shirt=Fire/Denemy | 57.49 | 02/02/2015 | 101-336-768-000 |
| 486268 | Tac Lite Pro Pant=Fire/Steffes | 43.99 | 02/02/2015 | 101-336-768-000 |
| 487005 | Storm 1/4 Zip Job Shirts(3)=Fire/Quist | 196.47 | 02/02/2015 | 101-336-768-000 |
| | Check Total: | 473.91 | | |
| Vendor: OREILL | O'REILLY AUTO PARTS | | | Check Sequence: 40 |
| 3879-214092 | Black wax-Scratch fix=Wtr PI | 27.48 | 02/02/2015 | 591-537-932-000 |
| 3879-214092DUPL | Duplicate charge w/tax=Will be credited | 29.13 | 02/02/2015 | 591-537-932-000 |
| 3879-214457 | Vinyl striping tape/light bollards=Fire | 3.99 | 02/02/2015 | 101-336-932-000 |
| 3879-214458 | Paint for light bollards=Fire | 24.99 | 02/02/2015 | 101-336-932-000 |
| 3879-214965 | Air tool oil=Premier Park | 7.18 | 02/02/2015 | 101-751-775-000 |
| | Check Total: | 92.77 | | |
| Vendor: OFFICD | OFFICE DEPOT | | | Check Sequence: 41 |
| 742723589001 | Return address stamp=Gen Twp | 18.24 | 02/02/2015 | 101-250-727-000 |
| 743614759001 | Laser post cards=Comm.Dev | 39.08 | 02/02/2015 | 101-400-727-000 |
| 743614759001 | Daily Appt Book-Laser Shipping Labels=Clerk | 23.74 | 02/02/2015 | 101-215-727-000 |
| 743614816001 | Custom Self Inking Stamp=Clerk | 13.48 | 02/02/2015 | 101-215-727-000 |
| 743756937001 | Round key tags=Fire | 6.79 | 02/02/2015 | 101-336-727-000 |
| 743861560001 | Wall calendars(2)-Desk pad calendars(4)=B&G | 31.66 | 02/02/2015 | 101-265-727-000 |
| 743862530001 | Desk pad calendar=B&G | 13.70 | 02/02/2015 | 101-265-727-000 |
| 743862531001 | Plantronics repl. Headset Mic=B&G | 102.95 | 02/02/2015 | 101-265-727-000 |
| 743923874001 | Pens-Desk pad calendar-Date stamp-Sharpies=Wtr | 55.63 | 02/02/2015 | 591-530-727-000 |
| 744084021001 | Bleach-Desk pad calendar-HP92/HP02/HP02XL ink cart.-Binder clips | 151.16 | 02/02/2015 | 591-537-727-000 |
| 744084228001 | Simple Green cleaner=Wtr PI | 14.98 | 02/02/2015 | 591-537-727-000 |
| 744968574001 | Document Frames(2)-Parchment paper-12-Mo Wall Calendar=Gen twp | 54.84 | 02/02/2015 | 101-250-727-000 |
| 744968574001CR | Credit-Broken Document Frame=Gen twp | (10.99) | 02/02/2015 | 101-250-727-000 |
| 744968574001CR | Credit-Broken Document Frame=Gen twp | (10.99) | 02/02/2015 | 101-250-727-000 |
| 745872507001 | Staples-3 hole punched paper=Acct | 49.71 | 02/02/2015 | 101-201-727-000 |
| 745872537001 | Name plate=Mgr/S.Stapleton | 6.25 | 02/02/2015 | 101-172-727-000 |
| 746055675001 | Epson 127 ink cart.(2)-Pencils-Sharpies=Fire | 83.52 | 02/02/2015 | 101-336-727-000 |
| 746078230001 | Coffee-tea-Splenda-foam cups-stirrers-Kleenex=Wtr Dist | 79.62 | 02/02/2015 | 591-530-727-000 |
| 746585606001 | Metallic silver pencils=Wtr | 18.89 | 02/02/2015 | 591-530-727-000 |
| | Check Total: | 742.26 | | |
| Vendor: PITSCH | PITSCH COMPANIES | | | Check Sequence: 42 |
| 11627 | Portable toilet service=Plfd Cem. | 75.00 | 02/02/2015 | 101-276-830-000 |
| | Check Total: | 75.00 | | |
| Vendor: PLUMSE | PLUMMER'S DISPOSAL SERVICE | | | Check Sequence: 43 |
| 53608 | Portable toilet service=CPDDA | 125.00 | 02/02/2015 | 250-448-831-000 |
| | Check Total: | 125.00 | | |
| Vendor: POOLSP | POOLS PLUS | | | Check Sequence: 44 |
| 393976416 | Chlorine reagent/new wtrmain testing=Wtr Dist | 15.96 | 02/02/2015 | 591-538-745-000 |
| | Check Total: | 15.96 | | |
| Vendor: PRAXAI | PRAXAIR DISTRIBUTION INC. | | | Check Sequence: 45 |
| 51126203 | Monthly cylinder rental=Fire | 20.27 | 02/02/2015 | 101-336-830-000 |
| | Check Total: | 20.27 | | |
| Vendor: PROAMC | PRO AM COLLISION | | | Check Sequence: 46 |

| Invoice No | Description | Amount | Payment Date | Acct Number |
|----------------|---|----------|--------------|--------------------|
| 17234 | Fix fuel leak=B&G/Unit#26 | 406.44 | 02/02/2015 | 101-265-932-000 |
| | Check Total: | 406.44 | | |
| Vendor: ALLIEW | REPUBLIC SERVICES #240 | | | Check Sequence: 47 |
| 0240-005499191 | Monthly trash removal=Versluis Park | 118.25 | 02/02/2015 | 101-751-830-000 |
| 0240-005499205 | Monthly trash removal=Fire St#3 | 42.26 | 02/02/2015 | 101-336-830-000 |
| 0240-005499205 | Monthly trash removal=CPDDA#2 | 21.56 | 02/02/2015 | 250-448-831-000 |
| 0240-005499205 | Monthly trash removal=Premier Park | 82.25 | 02/02/2015 | 101-751-830-000 |
| 0240-005499205 | Monthly trash removal/recylce=Wtr Dist | 95.98 | 02/02/2015 | 591-530-830-000 |
| 0240-005499205 | Monthly trash removal=Wtr Pl | 73.02 | 02/02/2015 | 591-537-830-000 |
| 0240-005499205 | Monthly Rolloff (30yd On Call/Dry Run)=B&G | 75.22 | 02/02/2015 | 101-265-830-003 |
| 0240-005499205 | Monthly trash removal=TH | 46.37 | 02/02/2015 | 101-265-830-002 |
| 0240-005499205 | Monthly Rolloff (20yd)=Plfd Cem | 420.10 | 02/02/2015 | 101-276-830-000 |
| 0240-005499205 | Monthly trash removal=B&G | 71.23 | 02/02/2015 | 101-265-830-003 |
| 0240-005499205 | Monthly trash removal=Plfd Lib | 73.02 | 02/02/2015 | 101-790-830-000 |
| 0240-005499205 | Monthly Rolloff (30yd)=B&G | 52.69 | 02/02/2015 | 101-265-830-003 |
| | Check Total: | 1,171.95 | | |
| Vendor: RESTXX | RESTAURANT/MC | | | Check Sequence: 48 |
| FIREHOUSESUBS | Lunch/Qtrly Wellhead Protection meeting=Wtr | 73.01 | 02/02/2015 | 591-530-823-001 |
| | Check Total: | 73.01 | | |
| Vendor: RSTECH | RS TECHNICAL SERVICES INC | | | Check Sequence: 49 |
| 18505 | Paddles(4)-Flange bearing=Wtr Pl | 278.18 | 02/02/2015 | 591-537-937-000 |
| | Check Total: | 278.18 | | |
| Vendor: SCHNEI | SCHNEIDER TIRE OUTLET, INC. | | | Check Sequence: 50 |
| 1235133 | Tire repair=Wtr Dist | 15.00 | 02/02/2015 | 591-538-932-000 |
| 1236830 | New Cooper tires(4)=Wtr Dist/Unit#11 | 585.12 | 02/02/2015 | 591-538-932-000 |
| | Check Total: | 600.12 | | |
| Vendor: SEARSX | SEARS | | | Check Sequence: 51 |
| 770046660 | Craftsman impact driver=Wtr Pl | 31.78 | 02/02/2015 | 591-537-940-000 |
| | Check Total: | 31.78 | | |
| Vendor: SIGNAR | SIGN-A-RAMA | | | Check Sequence: 52 |
| 32266 | Sign for sledding hill=Premier Park | 240.00 | 02/02/2015 | 101-751-775-000 |
| | Check Total: | 240.00 | | |
| Vendor: SNAPFI | SNAP FITNESS BELMONT | | | Check Sequence: 53 |
| DEC2014 | Monthly gym membership=Fire St#1 | 80.95 | 02/02/2015 | 101-336-830-000 |
| | Check Total: | 80.95 | | |
| Vendor: STATEE | STATE OF MICHIGAN | | | Check Sequence: 54 |
| 113668 | State license renewal=T.Thenikl | 95.00 | 02/02/2015 | 591-530-956-000 |
| 324681 | State license renewal=B.Milewski | 95.00 | 02/02/2015 | 591-530-956-000 |
| | Check Total: | 190.00 | | |
| Vendor: TELNET | TELNET WORLDWIDE | | | Check Sequence: 55 |
| 141108 | Monthly phone service=Town hall | 439.34 | 02/02/2015 | 101-250-851-000 |
| | Check Total: | 439.34 | | |

| Invoice No | | Description | Amount | Payment Date | Acct Number |
|-----------------|--------|--|------------------|--------------|--------------------|
| Vendor: | TERMIX | TERMINIX OF WEST MICHIGAN | | | Check Sequence: 56 |
| 237620 | | Commercial Pest Service=Fire St#1 | 35.00 | 02/02/2015 | 101-336-830-000 |
| | | Check Total: | 35.00 | | |
| Vendor: | THEFIR | THEFIRESTORE.COM | | | Check Sequence: 57 |
| E1279252 | | PAC II Instructor Hoods(20)=Fire | 614.39 | 02/02/2015 | 101-336-970-000 |
| | | Check Total: | 614.39 | | |
| Vendor: | TIMEEM | TIME EMERGENCY EQUIPMENT | | | Check Sequence: 58 |
| 110725 | | "Globe 14"" Supreme Pull Ups(4)=Fire/PT FF" | 1,360.34 | 02/02/2015 | 101-336-970-000 |
| | | Check Total: | 1,360.34 | | |
| Vendor: | POSTMM | US POSTAL SERVICE | | | Check Sequence: 59 |
| 724 | | Postage=Wtr | 17.90 | 02/02/2015 | 591-530-730-000 |
| PASSPORTPOSTAGE | | Postage=Passports | 60.60 | 02/02/2015 | 101-250-730-000 |
| | | Check Total: | 78.50 | | |
| Vendor: | USABLU | USA BLUE BOOK | | | Check Sequence: 60 |
| 526963 | | Alum.Dust Cap=Wtr PI | 59.99 | 02/02/2015 | 591-537-937-000 |
| | | Check Total: | 59.99 | | |
| Vendor: | VERIZO | VERIZON WIRELESS | | | Check Sequence: 61 |
| 9735619794 | | Monthly Mifi/Ipad=Ordin.Enforc. | 61.31 | 02/02/2015 | 101-400-830-000 |
| 9735619794 | | Monthly Mifi/Smoke Detector Grant(2)=Fire | 76.02 | 02/02/2015 | 101-336-775-001 |
| 9735619794 | | Monthly Mifi/Ipad=Bldg Insp. | 61.31 | 02/02/2015 | 542-371-830-000 |
| 9735619794 | | Ipad=Bldg Insp. | 622.47 | 02/02/2015 | 542-371-970-000 |
| 9735619794 | | Ipad=Ordin.Enforc. | 622.47 | 02/02/2015 | 101-400-970-000 |
| 9735619794 | | Ipads(2)=Assessing | 1,244.94 | 02/02/2015 | 101-209-970-000 |
| 9735619794 | | Monthly Mifi/Ipads(2)=Assessing | 122.62 | 02/02/2015 | 101-209-830-000 |
| 9735619794 | | Monthly Emer.Unit=Clerk | 12.55 | 02/02/2015 | 101-215-851-000 |
| 9735619794 | | Monthly Modem/Emer.Unit=Fire | 116.83 | 02/02/2015 | 101-336-851-000 |
| 9735619794 | | Monthly Mifi/Emer.Unit=Wtr | 39.59 | 02/02/2015 | 591-530-851-000 |
| 9736045407 | | Monthly Meter Reading Modem=Wt | 36.73 | 02/02/2015 | 591-530-851-000 |
| 9736054723 | | Monthly Cell Phone Service=Bldg Insp. | 30.36 | 02/02/2015 | 542-371-851-000 |
| 9736054723 | | Monthly Cell Phone Service=B&G | 94.53 | 02/02/2015 | 101-265-851-000 |
| 9736054723 | | Monthly Cell Phone Service=Parks | 36.20 | 02/02/2015 | 101-751-851-000 |
| 9736054723 | | Monthly Cell Phone Service=Wtr | 413.75 | 02/02/2015 | 591-530-851-000 |
| 9736054723 | | Monthly Cell Phone Service=Mgr | 50.37 | 02/02/2015 | 101-172-851-000 |
| 9736054723 | | Monthly Cell Phone Service=Fire | 98.91 | 02/02/2015 | 101-336-851-000 |
| 9736054723 | | Monthly Cell Phone Service=Comm.Dev. | 30.95 | 02/02/2015 | 101-400-851-000 |
| | | Check Total: | 3,771.91 | | |
| Vendor: | VOSSLI | VOSS LIGHTING | | | Check Sequence: 62 |
| 20136088 | | Light bulbs=Fire | 12.39 | 02/02/2015 | 101-336-931-000 |
| 20136206 | | Light bulbs=Fire | 19.25 | 02/02/2015 | 101-336-931-000 |
| | | Check Total: | 31.64 | | |
| Vendor: | WRCARC | WEST RIVER CAR CARE | | | Check Sequence: 63 |
| 14539 | | Troubleshoot check engine light=Assess/Trailblazer | 185.13 | 02/02/2015 | 101-209-860-000 |
| 14600 | | Oil change-Transmission service-Repl.tie rods/ball joints=Assess | 1,504.53 | 02/02/2015 | 101-209-860-000 |
| | | Check Total: | 1,689.66 | | |
| | | Total for Check Run: | 61,833.56 | | |

| Invoice No | Description | Amount | Payment Date | Acct Number |
|------------|--|-------------------|--------------|-------------|
| | Grand Total for all Check Runs: | 416,426.55 | | |
| 1/21/2015 | RX Copay & Dependent Care Reimbursements | 442.00 | | |
| | Sub Total: | 416,868.55 | | |
| | X - Check released prior to board meeting | | | |
| | Payroll & Payroll related items paid: | | | |
| 1/21/2015 | Payroll-Direct Debits | 83,500.16 | | |
| 1/21/2015 | Payroll-Checks | 10,892.92 | | |
| 1/15/2015 | Record Vanco invoice direct debit | 25.00 | | |
| 1/21/2015 | Security Benefit Group ACH pymt | 170.00 | | |
| 1/21/2015 | PTFFA Union Dues ACH pymt | 275.00 | | |
| 1/21/2015 | ICMA 401 PLAN ACH PYMT | 20,252.64 | | |
| 1/21/2015 | ICMA 457 PLAN ACH PYMT | 238.72 | | |
| 1/21/2015 | ICMA RHS PLAN ACH PYMT | 6,695.72 | | |
| 1/21/2015 | ICMA ROTH IRA ACH PYMT | 140.80 | | |
| 1/21/2015 | John Hancock Pension Direct Debit pymt | 3,566.02 | | |
| 1/21/2015 | RPA/Cambridge Roth IRA ACH pymt | 195.00 | | |
| 1/21/2015 | FICA & FEDERAL W/H PAID | 32,580.54 | | |
| 1/21/2015 | EFT PYMT OF STATE W/H - 12/14 | 10,023.83 | | |
| 1/21/2015 | GR Withholding-12/14 direct debit pymt | 99.53 | | |
| 1/21/2015 | Walker Withholding-4thQ'14 direct debit pymt | 237.14 | | |
| 1/21/2015 | AFLAC DD=EE PD INS PREMIUMS | 359.32 | | |
| 1/21/2015 | VSP DD=EE PD INS PREMIUMS | 76.69 | | |
| | Total Payroll & Payroll related items paid: | 169,329.03 | | |
| | Grand Total: | 586,197.58 | | |



8a

PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN
(616) 364-8466

RESOLUTION #15-__

A RESOLUTION AUTHORIZING THE USE OF
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FROM KENT COUNTY

At a regular meeting of the Plainfield Charter Township Board held at the Township Offices, 6161 Belmont Avenue NE, Belmont, Michigan, on the 2nd day of February 2015, at 7:00 P.M., the following resolution was offered by Member _____ and supported by Member _____.

PRESENT:

ABSENT:

WHEREAS, federal monies are made available under the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD) through the Kent County Community Development Department; and

WHEREAS, after a public hearing and due consideration, the Plainfield Charter Township has recommended that an application be submitted to the Kent County Community Development Department for the following projects and budgets: North Kent Transit, \$16,000.00; and 4 Mile Road Sidewalk 2015, \$76,000.00

WHEREAS, it is necessary for the Plainfield Charter Township Board of Trustees to approve the preparation and filing of an application for Plainfield Charter Township to receive funds from this program for specific projects;

NOW, THEREFORE BE IT RESOLVED, that the Plainfield Charter Township Board of Trustees does hereby approve the use of CDBG funds for the above-named projects and the submission of an application to Kent County Community Development Department; and that the Township Superintendent, Cameron L. Van Wyngarden, is hereby authorized to sign all necessary documents on behalf of the Plainfield Charter Township Board of Trustees; and that authority is hereby granted to Cameron L. Van Wyngarden to take the necessary steps to prepare and file the application for funds under this program and in accordance with this resolution.

Motion carried. Resolution # 15-__ declared adopted.

Ruth Ann Karnes
Plainfield Charter Township Clerk

CERTIFICATION

The undersigned, as the duly elected and acting clerk of the township, hereby certifies that the foregoing is a true and accurate copy of Resolution #15-__ as adopted by the Township Board of Plainfield Charter Township at a regular meeting held on February 2, 2015, at which a quorum was present.

Plainfield Charter Township Clerk

Date



Linda S. Likely

KENT COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT ONLINE APPLICATION

You may submit this pre-application by mail to: KCCD, 82 Ionia Ave. NW, Suite 390, Grand Rapids, MI 49503-3036, by Fax (616) 632-7405, or by clicking the "Submit" button and following instructions.

APPLICATION DUE DATE: February 27, 2015

LOCAL GOVERNMENT UNIT Plainfield Charter Township

APPLICANT

Name

Plainfield Charter Township

Telephone Number

(616) 364-8466

Address

6161 Belmont Avenue NE, Belmont, MI 49306

Email Address

vanwyngardenc@plainfieldmi.org

CONTACT PERSON

Name/Title

Cameron L. Van Wyngarden, Superintendent

Telephone Number (Work)

(616) 364-8466

Address (Work)

6161 Belmont Avenue NE, Belmont, MI 49306

Email Address

vanwyngardenc@plainfieldmi.org

Certifying Official Cameron L. Van Wyngarden

Note: (Not-For-Profit and For-Profit community based organizations must complete the requirements in Question 8 in order to qualify for CDBG funding.)

PROJECT INFORMATION

Project Name

North Kent Transit

Application Priority No. *(If more than one application submitted)*

1

Location

Plainfield Charter Township

CDBG Amount Req.

\$16,000.00

Census Tract Number(s) of project location, or

All

Block Group

All

Census Tract Number(s) of service area for fire & rescue equipment

All

Potential Low Mod Residents

Projected Development Start Date July 1, 2015

PROJECT DESCRIPTIONS

Please briefly describe the activity for which you are requesting funds in accordance with instructions.

Provide transportation services for disabled and/or senior citizens in Plainfield Charter Township.

PROJECT ELIGIBILITY

Please select an option from **one** project category below.

PUBLIC SERVICES

PUBLIC FACILITIES

ACQUISITION ONLY

North Kent Transit

N/A

N/A

Is this part of a previously submitted/ongoing development project? If so, please provide the name of the project and the date of initial application (ex. 2009):

Have you been part of the service cap in previous years? Yes No

PROJECT BENEFIT – (NATIONAL OBJECTIVE)

To be eligible for CDBG funding, a project must qualify within one of the two following categories. Check the box next to the letter under which the project qualifies:

A - Located within low/mod target area

B* - Presumed benefit clientele

***IF YOU CHECKED THE BOX NEXT TO CATEGORY "B", THE FOLLOWING INFORMATION MUST BE PROVIDED:**

Is your program primarily designed to serve:

Elderly? Yes No Disabled? Yes No

Domestic Violence Shelter Yes No

Does your program have income eligibility requirements? Yes No

Total number of benefitting persons within service area: _____

Percentages of total low/moderate income as per HUD Census Tract of Block Group area data: %

Data Source:

PROJECT OUTCOMES

Describe the specific benefits or improvements achieved by the participants and/or the community. Use measurable and specific outcomes to be used to monitor the project's progress. Discuss how these outcomes will be measurable and assessed:

Provide elderly and disabled residents transportation to medical appointments and employment.

CITIZEN PARTICIPATION

How has your organization provided for citizen participation in the preparation of your application?
Please provide the information below that applies to you:

- Notice of Public Hearing
- Minutes of meeting
- Resolution adopted by Board

Did you conduct Public Hearings (*formally advertised and public comment*)? Yes No

If so, list dates and location of public hearings: February 2, 2015 at Plainfield Charter Township, 6161 Belmont Avenue NE, Belmont, MI 49306

****Please attach the above documents with application.***

PROPOSED PROJECT BUDGET

| ADMINISTRATION <i>(see instructions)</i> | TOTAL PROJECT <i>(including CDBG)</i> | AMOUNT CDBG PORTION <i>Only</i> |
|--|---|---|
| Supplies | \$ | \$ |
| Professional Services | \$ | \$ |
| Other | \$ 16,000.00 | \$ 16,000.00 |
| Construction | \$ | \$ |
| Engineering & Design | \$ | \$ |
| Land Acquisition | \$ | \$ |
| TOTAL PROJECT COST | \$ 16,000.00 | \$ 16,000.00 |

COMMITTED FUNDS

Identify sources and amounts of committed funds for current program year for this project.

Identify whether the source was from Federal, State, Local, or Inkind by selecting the correct option under "Source":

SOURCE

FUNDING AMOUNT

INFORMATION FOR 2015-2016 HUD ANNUAL PLAN ACTION PLAN:

Please provide the number of people (or housing units, businesses, etc.) anticipated to be served if awarded the full amount of your grant request.

TYPE OF ACCOMPLISHMENT

People (General)

Youth

Elderly 250

Households 250

Elderly Households

Disabled

Businesses

Non-Profit Organizations

Public Facilities

Public Improvement Linear Feet

ATTACHMENTS/SUPPLEMENTAL DOCUMENTS:

- Public Hearing Notice
- Resolutions
- Meeting Minutes
- Map with location of project clearly indicated
- Documentation of Historic Designation or Eligibility for Designation
(SHPO, 106 Application)

ALL APPLICABLE FIELDS MUST BE COMPLETED ON THIS APPLICATION.

If all information is complete please click the "Print" button or "Submit" Button below at the bottom of the application.

Please mail the requested information to:

Julie Johnston, Manager
 Kent County Community Development Department
 82 Ionia Ave. SW
 Suite 390
 Grand Rapids, MI 49503-3036

PRINT

SUBMIT

FORKCCD STAFF:

Circle:

Project Eligibility Yes No

National Objective Yes No

Date of Determination

Approved by Community Development Manager

Plainfield Charter Township



- Legend**
- Freeway
 - Freeway Ramp
 - Highway
 - Primary
 - Secondary
 - Private
 - Sidewalks/Sidepaths
 - Railroads
 - Shared Use Paths (Trails)
 - Rivers & Streams
 - Lakes & Ponds
 - Building Footprints
 - Parks
 - Cemetery
 - Parcels
 - Cities & Townships



2km

Map Scale 1: 32,000



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Printed 1/20/2015 3:33:13 PM



COMMUNITY DEVELOPMENT BLOCK GRANT
CHARTER TOWNSHIP OF PLAINFIELD
Notice of Public Hearing

The Charter Township of Plainfield, County of Kent will hold a public hearing to consider potential projects for which funding may be applied under the CDBG Small cities Program for Program Year 2015-2016. Suggestions for potential projects will be solicited, both verbally and in writing, from all interested parties. The expected amount of CDBG funds for this program year will be discussed along with the range of projects eligible under this program, as well as a review of previously funded projects. The hearing will held at 7:00 PM on Monday, February 2, 2015, and will be held at Plainfield Township Hall, located at 6161 Belmont Avenue NE. Further information can be obtained by contacting the Township Superintendent's Office at (616) 726-8888. In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this hearing should notify the Office of the Clerk at Plainfield Township Hall, 6161 Belmont Avenue NE, (616) 364-8466 at least three days prior to the hearing to be attended.



Linda S. Likely

KENT COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT ONLINE APPLICATION

You may submit this pre-application by mail to: KCCD, 82 Ionia Ave. NW, Suite 390, Grand Rapids, MI 49503-3036, by Fax (616) 632-7405, or by clicking the "Submit" button and following instructions.

APPLICATION DUE DATE: February 27, 2015

LOCAL GOVERNMENT UNIT Plainfield Charter Townshiop

APPLICANT

Name

Plainfield Charter Township

Telephone Number

(616) 364-8466

Address

6161 Belmont Avenue NE, Belmont, MI 49306

Email Address

vanwyngardenc@plainfieldmi.org

CONTACT PERSON

Name/Title

Cameron L. Van Wyngarden, Superintendent

Telephone Number (Work)

(616) 364-8466

Address (Work)

6161 Belmont Avenue NE, Belmont, MI 49306

Email Address

vanwyngardenc@plainfieldmi.org

Certifying Official Cameron L. Van Wyngarden

Note: (Not-For-Profit and For-Profit community based organizations must complete the requirements in Question 8 in order to qualify for CDBG funding.)

PROJECT INFORMATION

Project Name

4 Mile Road Sidewalk 2015

Application Priority No. *(if more than one application submitted)*

2

Location

4 Mile Road from Vineyard w₊

CDBG Amount Req.

\$76,000.00

Census Tract Number(s) of project location, or

011302

Block Group

Census Tract Number(s) of service area for fire & rescue equipment

011302

Potential Low Mod Residents

Projected Development Start Date Spring/summer 2015

PROJECT DESCRIPTIONS

Please briefly describe the activity for which you are requesting funds in accordance with instructions.

1200 feet by 5 feet by 4" of concrete sidewalk on the north side of 4 Mile Road from Vineyard west to meet existing sidewalk.

PROJECT ELIGIBILITY

Please select an option from **one** project category below.

PUBLIC SERVICES

N/A

PUBLIC FACILITIES

Sidewalks

ACQUISITION ONLY

N/A

Is this part of a previously submitted/ongoing development project? If so, please provide the name of the project and the date of initial application (ex. 2009):

Have you been part of the service cap in previous years? Yes No

PROJECT BENEFIT – (NATIONAL OBJECTIVE)

To be eligible for CDBG funding, a project must qualify within one of the two following categories. Check the box next to the letter under which the project qualifies:

A - Located within low/mod target area

B* - Presumed benefit clientele

***IF YOU CHECKED THE BOX NEXT TO CATEGORY "B", THE FOLLOWING INFORMATION MUST BE PROVIDED:**

Is your program primarily designed to serve:

Elderly? Yes No Disabled? Yes No

Domestic Violence Shelter Yes No

Does your program have income eligibility requirements? Yes No

Total number of benefitting persons within service area: 200

Percentages of total low/moderate income as per HUD Census Tract of Block Group area data: _____ %

Data Source:

PROJECT OUTCOMES

Describe the specific benefits or improvements achieved by the participants and/or the community. Use measurable and specific outcomes to be used to monitor the project's progress. Discuss how these outcomes will be measurable and assessed:

Provide access to 4 Mile Rd. and Plainfield Avenue businesses to adjacent residential neighborhoods.

CITIZEN PARTICIPATION

How has your organization provided for citizen participation in the preparation of your application?
Please provide the information below that applies to you:

- Notice of Public Hearing
- Minutes of meeting
- Resolution adopted by Board

Did you conduct Public Hearings (*formally advertised and public comment*)? Yes No

If so, list dates and location of public hearings: February 2, 2015, Plainfield Charter Township, 6161 Belmont Avenue NE, Belmont, MI 49306.

****Please attach the above documents with application.***

PROPOSED PROJECT BUDGET

| ADMINISTRATION <i>(see instructions)</i> | TOTAL PROJECT <i>(including CDBG)</i> | AMOUNT CDBG PORTION <i>Only</i> |
|--|---|---|
| Supplies | \$ | \$ |
| Professional Services | \$ | \$ |
| Other | \$ | \$ |
| Construction | \$ 76,000.00 | \$ 76,000.00 |
| Engineering & Design | \$ | \$ |
| Land Acquisition | \$ | \$ |
| TOTAL PROJECT COST | \$ 76,000.00 | \$ 76,000.00 |

COMMITTED FUNDS

Identify sources and amounts of committed funds for current program year for this project.

Identify whether the source was from Federal, State, Local, or Inkind by selecting the correct option under "Source":

SOURCE

FUNDING AMOUNT

INFORMATION FOR 2015-2016 HUD ANNUAL PLAN ACTION PLAN:

Please provide the number of people (or housing units, businesses, etc.) anticipated to be served if awarded the full amount of your grant request.

TYPE OF ACCOMPLISHMENT

| | |
|--------------------------------|-------|
| People (General) | 300 |
| Youth | 50 |
| Elderly | 50 |
| Households | 150 |
| Elderly Households | 25 |
| Disabled | 20 |
| Businesses | 15 |
| Non-Profit Organizations | 1 |
| Public Facilities | |
| Public Improvement Linear Feet | 1,200 |

ATTACHMENTS/SUPPLEMENTAL DOCUMENTS:

- Public Hearing Notice
- Resolutions
- Meeting Minutes
- Map with location of project clearly indicated
- Documentation of Historic Designation or Eligibility for Designation
(SHPO, 106 Application)

ALL APPLICABLE FIELDS MUST BE COMPLETED ON THIS APPLICATION.

If all information is complete please click the "Print" button or "Submit" Button below at the bottom of the application.

Please mail the requested information to:

Julie Johnston, Manager
 Kent County Community Development Department
 82 Ionia Ave. SW
 Suite 390
 Grand Rapids, MI 49503-3036

PRINT

SUBMIT

FORKCCD STAFF:

Circle:

Project Eligibility Yes No

National Objective Yes No

Date of Determination

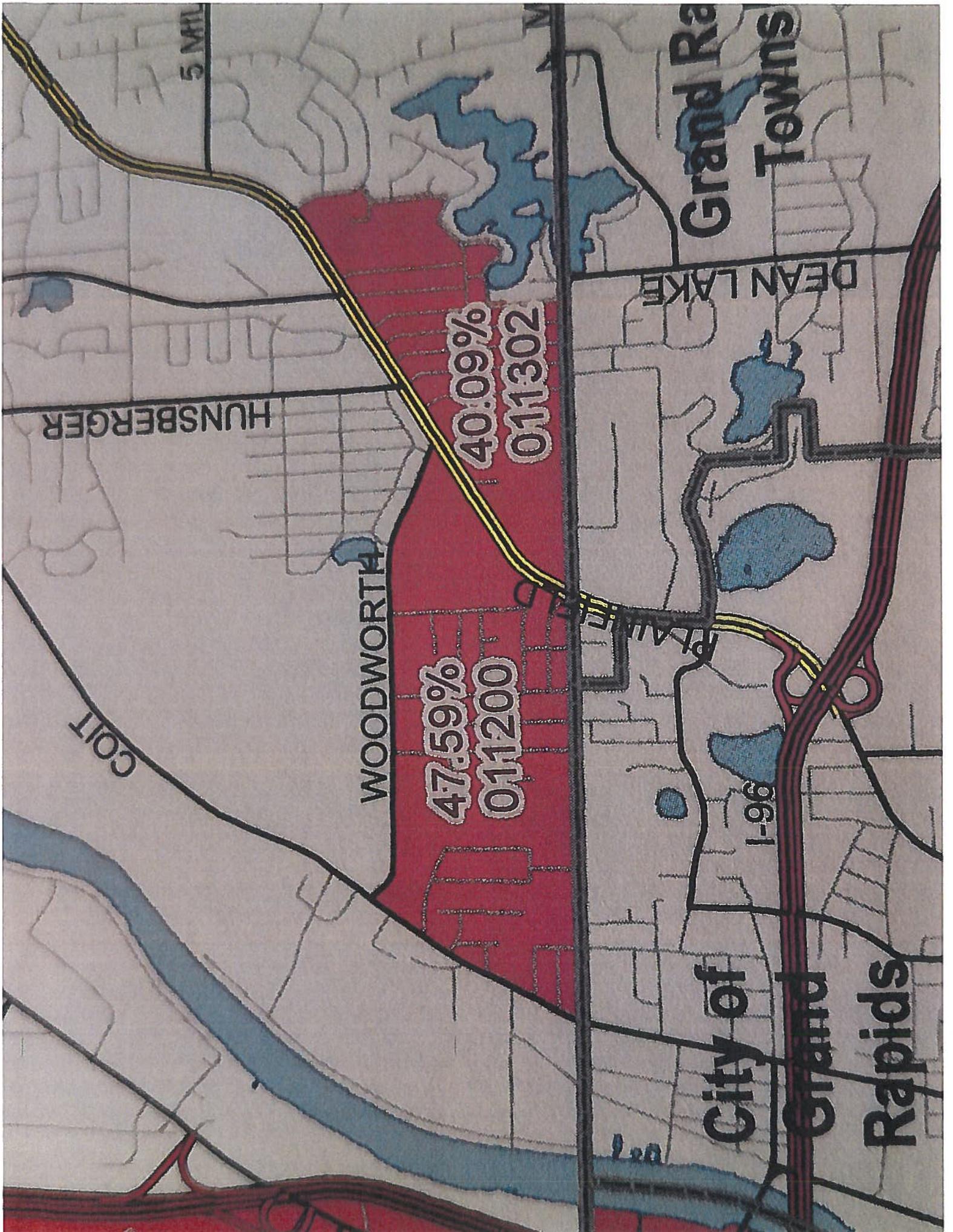
Approved by Community Development Manager

**PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN
2015 PROPOSED SIDEWALK IMPROVEMENTS
4 MILE RD FROM VINEYARD AVE WEST TO EXISTING**

Item

| <u>No.</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total Amount</u> |
|------------------------|--|-----------------|-------------|-------------------|---------------------|
| 1 | 5' Wide, 4" Thick Concrete Sidewalk (MDOT 6.11) | 1,200 | l.f. | \$30.00 | \$36,000.00 |
| 2 | Sidewalk Ramp, MDOT ADA | 3 | each | \$500.00 | \$1,500.00 |
| 3 | Clearing, Grubbing & Grading | 1 | lsum | \$18,500.00 | \$18,500.00 |
| 4 | Signage, Traffic Control | 1 | lsum | \$7,500.00 | \$7,500.00 |
| | Easement Acquisition / Construction Contingencies | | | | \$12,500.00 |
| Total Estimate: | | | | | \$76,000.00 |

Note: Subbase preparations, compaction and all restoration items shall be incidental.



47.59%
011200

40.09%
011302

City of
Grand
Rapids

Grand Ra
Towns

WOODWORTH

HUNTSBERGER

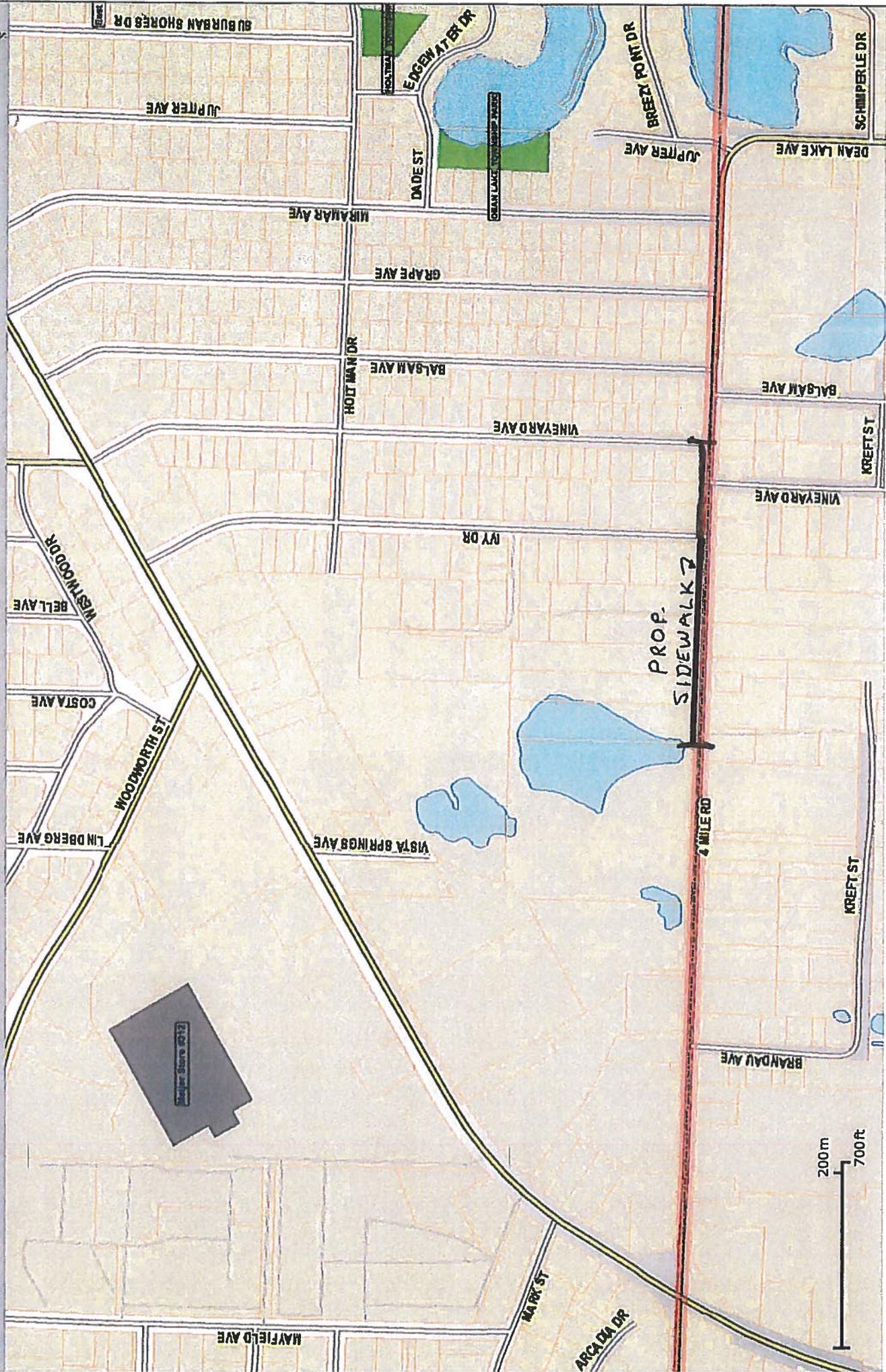
COIT

DEAN LAKE

I-96

5 MI

PROPOSED 2015 SIDEWALK IMPROVEMENTS



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COMMUNITY DEVELOPMENT BLOCK GRANT
CHARTER TOWNSHIP OF PLAINFIELD
Notice of Public Hearing

The Charter Township of Plainfield, County of Kent will hold a public hearing to consider potential projects for which funding may be applied under the CDBG Small cities Program for Program Year 2015-2016. Suggestions for potential projects will be solicited, both verbally and in writing, from all interested parties. The expected amount of CDBG funds for this program year will be discussed along with the range of projects eligible under this program, as well as a review of previously funded projects. The hearing will held at 7:00 PM on Monday, February 2, 2015, and will be held at Plainfield Township Hall, located at 6161 Belmont Avenue NE. Further information can be obtained by contacting the Township Superintendent's Office at (616) 726-8888. In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this hearing should notify the Office of the Clerk at Plainfield Township Hall, 6161 Belmont Avenue NE, (616) 364-8466 at least three days prior to the hearing to be attended.

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PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN
(616) 364-8466

RESOLUTION #15-__

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FROM KENT COUNTY

At a regular meeting of the Plainfield Charter Township Board held at the Township Offices, 6161 Belmont Avenue NE, Belmont, Michigan, on the 2nd day of February 2015, at 7:00 P.M., the following resolution was offered by Member _____ and supported by Member _____.

PRESENT:

ABSENT:

WHEREAS, federal monies are made available under the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD) through the Kent County Community Development Department; and

WHEREAS, it is necessary for the Plainfield Charter Township to approve the acceptance of CDBG funds from Kent County;

NOW, THEREFORE BE IT RESOLVED, that the Plainfield Charter Township Board of Trustees does hereby accept the award of \$49,064.00 from HUD through Kent County to be used for eligible activities approved by Kent County.

Motion carried. Resolution # 15-__ declared adopted.

Ruth Ann Karnes
Plainfield Charter Township Clerk

CERTIFICATION

The undersigned, as the duly elected and acting clerk of the township, hereby certifies that the foregoing is a true and accurate copy of Resolution #15-__ as adopted by the Township Board of Plainfield Charter Township at a regular meeting held on February 2, 2015, at which a quorum was present.

Plainfield Charter Township Clerk

Date

Memorandum

To: Plainfield Township Board of Trustees
From: Cameron L. Van Wyngarden, Township Superintendent
Date: 1/27/2015
Re: Request to Approve Resolution for 2015 Plainfield Farmer's Market

Board,

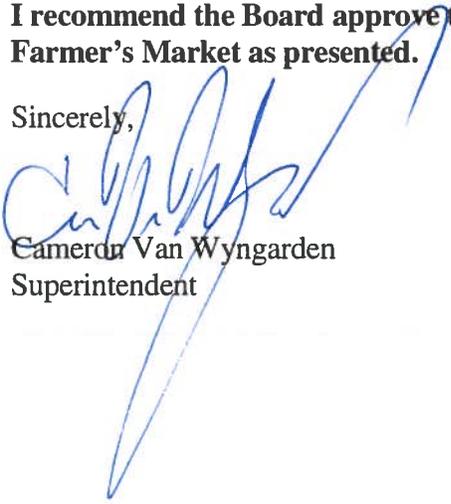
It is time to finalize plans for the 2015 Famer's Market to provide vendors sufficient time to make their plans for the year. Based on the results and feedback from last year's market I believe we need to make some changes to make our market a viable operation. I am proposing two changes for this year. First, I propose we eliminate the Tuesday market and focus our effort on a stronger Thursday market. I believe this will concentrate both our vendor selection as well as our customer base and provide for a healthier market. Additionally, this should reduce some cost to help bring our finances back into balance.

Second, I am proposing a slight increase in the daily vendor fee, from \$15 to \$20. This is intended to entice more vendors to move to the seasonal fee, with the desire to increase the number of regular vendors as well as solidify the revenue side of the ledger.

I am optimistic that these two changes will have a positive effect on the market and make it a better venue for customers and vendors alike.

I recommend the Board approve the resolution and market rules for the 2015 Plainfield Farmer's Market as presented.

Sincerely,



Cameron Van Wyngarden
 Superintendent



PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY, MICHIGAN
(616) 364-8466

RESOLUTION #15-____

RESOLUTION TO AUTHORIZE OPERATION OF THE PLAINFIELD CHARTER TOWNSHIP FARMERS MARKET FOR THE 2015 SEASON

At a regular meeting of the Plainfield Charter Township Board held at the Township Offices, 6161 Belmont Avenue NE, Belmont, Michigan, on the 2nd day of February 2015, at 7:00 P.M., the following resolution was offered by Member _____ and supported by Member _____.

PRESENT:

ABSENT:

WHEREAS, the Plainfield Charter Township Board desires to make available a Farmers Market to provide a location for farmers and vendors to sell their agricultural and other products during the 2015 growing season; and

WHEREAS, MCL 41.110(c) allows the Township Board to appropriate money or expend funds to advertise the agricultural, industrial, commercial, educational, or recreational advantages of the State of Michigan, Kent County and Plainfield Charter Township.

WHEREAS, the Plainfield Farmers Market will provide a location for farmers and other vendors to promote and market their products.

NOW, THEREFORE, BE IT RESOLVED that Plainfield Charter Township Board authorizes the establishment of the 2015 Plainfield Farmers Market. The Market will be open starting June 4, 2015 and ending on October 29, 2015. Anticipated hours of operation will be from 12:00 PM to 6:00 PM on Thursdays with the location to be on the property of Frontline Community Church at 4411 Plainfield Avenue.

YEAS:

NAYS:

ABSENT:

Motion Carried. Resolution #15-____ declared adopted.

Ruth Ann Karnes, Clerk
Plainfield Charter Township

CERTIFICATION

As the duly qualified and elected Clerk of Plainfield Charter Township, I hereby certify that the foregoing is a true and complete copy of resolution #15-____ adopted by the Plainfield Charter Township Board at a regular meeting held on February 2, 2015, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, including, in the case of a special or rescheduled meeting, notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Plainfield Charter Township Clerk

Date



PLAINFIELD FARMER'S MARKET

Farmers Market Rules of Operation

1. Market Overview

- 1.1 Only the following items may be sold the market: All farm produce (fruits, vegetables, flowers, and bedding plants), baked goods and other prepared foods, and arts & crafts (must be handmade by the vendor or a direct relative of the vendor who is selling them).

2. Market Hours

- 2.1 Plainfield Farmers Market will be open on Thursday from June through October, from noon until 6:00 p.m.

3. Grower, Producer, Reseller

- 3.1 A Grower shall be defined as a market vendor selling produce grown on his/her farm or food products made by the seller. A Producer shall be defined as a market vendor that grows at least 50% of the produce for sale at the market. A Reseller shall be defined as a market vendor that is a reseller of a majority of the produce available for sale at the market. Producers and Resellers must identify where all of the produce for sale was grown. There will be a star rating system that will be displayed at each vendor stall. Three stars for Grower, two stars for Producer and one star for Reseller. The Market Manager reserves the right to inspect the farms of growers and producers.

4. Daily Producer Stall Rental Procedure

- 4.1 Seasonal stalls will be held for individuals until 11:30 AM each market day unless prior arrangements have been made with the Market Manager. **After 11:35 AM, vacant stalls will be assigned to a daily renter.** Daily renters must remain outside the selling area until he/she is assigned a stall, and he/she must keep the receipt for payment in his/her possession at all times.
- 4.2 Entry into the market with produce for sale, delivery, or transfer is prohibited unless the proper market fee is paid to the Market Manager. Payment of the daily fee entitles the seller to one market session and this fee shall be paid before he/she enters the market area. The Township may periodically adjust this rate. The daily stall rental fee for \$20.00.
- 4.3 Those not holding seasonal permits to do business on the market must register with the Market Manager, who will determine eligibility.
- 4.4 The Market Manager will maintain at least five open stalls to be rented by the day (open meaning not rented by the season).

- 4.5 Daily stall renters must see the Market Manager before taking a stall.
- 4.6 Daily stalls will be assigned by the Market Manager. When stalls are limited, priority goes to those: 1) growing their own food 2) producing their own edible product, e.g. baked goods, honey, etc. 3) crafts, 4) schools, churches, and non-profit organizations.
- 4.7 The Market Manager has the discretion to limit the number of vendors selling identical ready-to-eat products.

5. Seasonal Producer Stall Rental Procedure

- 5.1 Seasonal stall rental assignments will be made on a first come-first served basis.
- 5.2 In order to accumulate one year of seniority, a vendor must attend the market at least 10 times in one season. A seniority list shall be kept of parties, other than current vendors, interested in renting seasonal stalls when stalls are not available. New seasonal stalls shall be assigned at the discretion of the Market Manager with the desire to have a variety of products for sale.
- 5.3 New seasonal vendors may be subject to a farm inspection by the Market Manager prior to being awarded a seasonal stall at the Plainfield Farmers Market. Seasonal stalls will be assigned each year. Seasonal stall renters will be offered the stalls they occupied the prior year.
- 5.4 Seasonal stall rent is due on or before June 1. Seasonal stall rates are \$200.00 per stall/per year. Daily rental is \$20.00 and is on a first come, first served basis. The Township may periodically adjust this rate. Seasonal stall rent not paid by June 1, will cancel the seasonal stall.
- 5.5 Seasonal stall rental fees are for the market dates of each calendar year.
- 5.6 When seasonal stalls are vacated, they first will be offered to the vendors currently selling at the Market with the highest seniority. This offer will be made as an opportunity for the vendor to transfer stalls, not to rent additional stalls for his/her operation.
- 5.7 Seasonal stall renters wishing to rent additional stalls that are vacant for the day must get permission from the Market Manager.
- 5.8 There shall be a limit of four seasonal stalls per operation.
- 5.9 Seasonal stalls will be held for individuals until 11:30 AM each market day unless prior arrangements have been made with the Market Manager. **After 11:35 AM, vacant stalls will be assigned to a daily renter.**
- 5.10 In the event a farmer sells, or for any other reason leaves his/her farm; his/her stall(s) shall be subject to reassignment by the Market Manager. Exception: relatives or heirs to the farmer may continue that farmer's seniority as long as one full season does not lapse between the transfers of ownership.

5.11 Market privilege is not transferable to anyone other than relatives or heirs.

6. Craft Person

6.1 A craft person is defined as a person creating a product such as wearing apparel, toys, jewelry, home decoration, furniture, dried flowers, pottery, candles, photography, or other fine arts. All products sold must be created by the person selling the product or a family member of that person.

7. Craft Person Stall Rental Procedure

7.1 Craftspeople may rent a daily stall at 11:30 AM. The Market Manager, in his/her sole discretion, will determine the availability of stalls with an emphasis on variety.

8. Vendor Conduct

8.1 No person shall use any stall not assigned to him/her by the Market Manager or Agent. Buying or selling elsewhere on market property is prohibited. Seasonal vendors may move into vacant stalls with the permission of the Market Manager. Any unused stalls may not be sublet. Such stalls are forfeited to the Market Manager for reassignment.

8.2 Forestalling is prohibited. Forestalling is the act of intercepting a grower or other seller before he/she reaches the grower's market stall with an offer to buy all or part of his/her load.

8.3 No hawking, outcries or other methods of attracting the attention of customers is permitted.

8.4 Vendors must be respectful of other participants of the market. Radios and other noise-making devices should not disturb vendors and customers. The Plainfield Charter Township noise ordinance is in effect at the market.

8.5 All daily and seasonal stall renters must clean the area they occupy. Vendors must remove all waste, rubbish, or trash that they generate during the course of selling at the Market. The selling area and the parking spaces directly behind selling area define renters' areas.

8.6 All passageways must be kept clear. The Market Manager is responsible for removing waste, rubbish or trash from the common areas of the market. Common areas are those areas of the Market outside the vendor's stalls used by vendors and/or market customers, including but not limited to restrooms and parking areas.

8.7 Vendors or their employees must park personal vehicles in the customer parking areas unless they are selling out of the vehicle. All vendors' vehicles driven on the Market property must be operated in a safe and prudent manner. Selling may take place from a vehicle. If selling from a vehicle, the vehicle must remain in the stall until the Market closes. Vendor and customer cars not parked in designated areas will be ticketed and towed.

8.8 Obstructing market driveways, traffic lanes or stalls is prohibited.

- 8.9 Market vendors must comply with all identification and licensing as required law.
- 8.10 All goods offered for sale by weight must be weighed on approved scales in full view of the purchaser.
- 8.11 All products offered for sale must conform to the federal and state grading laws and federal, state, and local health rules.
- 8.12 Products offered for sale must not be misbranded or misrepresented in any way.
- 8.13 Pets are permitted on the market.
- 8.14 No signs or banners may extend past the furthest post of a stall.

9. Enforcement

9.1 Complaint and Enforcement procedure

- 1. All complaints must be reported to the Market Manager.
- 2. Compliance with the decision or direction of the Market Manager is required. If compliance is not completed within the time allowed by the Market Manager, the vendor or customer will be asked to vacate the market.

9.2 Any seller in violation of these rules is subject to suspension as determined by the Market Manager. Violators shall forfeit rental of stall(s) during suspension and may be reassigned to different stalls after the suspension is lifted. These reassigned stalls then become this vendor's seasonal stalls until such time that the vendor may change market location through application of his/her seniority to occupy previously vacated stalls.

9.3 The Market Manager and other authorized representatives of Plainfield Township shall have the authority to cite violators.

9.4 The directions of the Market Manager must be complied with in all matters pertaining to the operation of the market. Complaints or appeals concerning the actions of the Market Manager must be made in writing and submitted to the Township Superintendent Cameron VanWyngharden. The directions of the Market Manager must be complied with until the final resolution of appeals has been made.

Plainfield Farmers Market Manager
E-mail: farmersmarket@plainfieldchartertp.org
Voicemail: 616-364-8466 x147