



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

REGULAR BOARD MEETING
JANUARY 5, 2015

1. Regular Board Meeting – 7:00 P.M.
2. Call to order
3. Invocation
4. Pledge of Allegiance – Ruth Ann Karnes
5. Public comments*
6. Review Consent Agenda
 - a. Approve the December 15, 2014 regular meeting minutes
 - b. Approve the December 15, 2014 closed session minutes
 - c. Approve a Reserve Capacity Agreement with Consumers Energy
 - d. Approve the Supervisory Control and Data Acquisition (SCADA) software and computer upgrades totaling \$18,300.81
 - e. Approve the recommendations from the Township Assessor for appointments to the Board of Review
 - f. Approve Change Order No. 1 – change in contract times, expenses and liquidated damages from Wyoming Excavators for the Water Supply and Wastewater Collection System Improvements (Sawkaw, Northville, Kewadin, Wyandotte and Nippon Drives)
 - g. Approve the Accounts Payable in the amount of \$1,008,298.71
7. Approval of Agenda, including the Consent Agenda and Accounts Payable
8. Public Hearing
 - a. Proposed Parks & Recreation 5 Year Master Plan
 - i. Approve the second reading of the proposed Parks & Recreation 5 Year Master Plan and schedule a third public hearing for January 20, 2015
9. Old Business
 - a. None
10. New Business
 - a. Consider an ordinance to rezone 3925 Balsam Avenue from C-1 Commercial to R-1A Residential
 - b. Consider tentative preliminary plat approval of Northdale Estates, Phase 4
11. Board discussions
 - a. None
12. Superintendent's comments
13. Board members' comments
14. Adjournment

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



5a

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

REGULAR BOARD MEETING
DECEMBER 15, 2014

Regular Board Meeting – 7:00 p.m.

1. The regular meeting of the Plainfield Charter Township Board was called to order at 7:02 p.m. by Supervisor Jay Spencer. Members present: Supervisor Jay Spencer, Clerk Ruth Ann Karnes, Treasurer Bill Brinkman, Trustees Vic Matthews, Dave Grant, Jon Rathbun, and Dale Pomeroy. Members absent: None. Also present: Superintendent Cameron Van Wyngarden, Parks Development Director John Short, Landscape Architects & Planners executive Robert Ford, Parks & Recreation Advisory Committee members Sally Wesorick, Dale Hecksel, Tom Wiarda, David Meyerholtz, and Dave Heyboer. Mr. John Gill of Gill Industries, his son James Joseph Gill, and his grandson Nathan Thornton were also present.
2. The invocation was offered by Jon Rathbun.
3. The Pledge of Allegiance was led by Jon Rathbun.
4. There were no public comments.
5. The consent agenda was reviewed.
 - a. Approve the November 24, 2014 special meeting minutes
 - b. Approve the December 1, 2014 regular meeting minutes
 - c. Approve the Contractor's Application for Payment No. 6 from Wyoming Excavators, Inc. totaling \$39,134.78 for the Water Supply and Waste water Collection System Improvements for Sawkaw, Northville, Kewadin, Wyandotte and Nippon Drives
 - d. Approve Budget Amendment #2
 - e. Approve Kent County Emergency Medical Services Invoice
 - f. Approve a 2% wage increase for non-bargaining employees for 2015
 - g. Adopt a resolution approving the 2015 Township Rates & Charges, as revised on December 15, 2014
 - h. Adopt a Michigan Department of Transportation performance resolution for governmental agencies
 - i. Approve the recommended appointments from the Personnel Committee for the Planning Commission, Zoning Board of Appeals, Construction Board of Appeals, Cemetery Advisory Committee, and the Parks & Recreation Advisory Committee
NOTE: Attachment A contains a list of the appointments made for each Commission, Board, and Advisory Committee above.
 - j. Receive the Water, Fire, Passport, Building, Ordinance Enforcement, Financial and Investment Reports for November 2014
 - k. Approve the Accounts Payable in the amount of \$461,237.85
6. Matthews moved, with support by Karnes, to approve the agenda, including the consent agenda and Accounts Payable in the amount of \$461,237.85. Ayes: Matthews, Rathbun, Grant, Brinkman, Karnes, Pomeroy, and Spencer. Nays: 0. Motion Carried.
7. Spencer read a Proclamation for Gill Industries in celebration of their 50 years in business in Plainfield Charter Township. Mr. John Gill of Gill Industries, his son James Joseph Gill, and his grandson Nathan Thornton were present on behalf of Gill Industries.
8. A public hearing for the Proposed Parks & Recreation 5 Year Master Plan was opened at 7:28 p.m. The Board acknowledged receipt of email from Township resident Travis Mabry expressing his desire for more non-motorized trails connecting to the White Pine Trail from the west and east sides of the trail. There were no other public comments and the public hearing was closed at 7:30 p.m.

Pomeroy moved, with support by Karnes, to adopt the first reading of the proposed Parks & Recreation 5 Year Master Plan and schedule a second public hearing for January 5, 2015, to make the document available to the public for a thirty day review period on the Plainfield Charter Township website, at Town Hall, and at the Plainfield Public Library, and to schedule a final public hearing during the regular Board meeting on January 19, 2015. Ayes: Brinkman, Matthews, Karnes, Spencer, Pomeroy, Rathbun, and Grant. Nays: 0. Motion carried.

9. There was no old business.

10. New business

a. Matthews moved, with support by Brinkman, to adopt a resolution in support of the Kent County Township Supervisor's proposal for 911 dispatch funding. Ayes: Matthews, Rathbun, Grant, Brinkman, Karnes, Pomeroy, and Spencer. Nays: 0. Motion carried.

b. Matthews moved, with support by Pomeroy, to accept the gift of real estate commonly known as 5580 West River Drive and to enter into a proposed Agreement with the Friends of the White Pine Trail. Ayes: 7. Nays: 0. Motion carried. The president of Friends of the White Pine Trail, Dave Heyboer, noted that the family gifting the land wishes it to be named The Patterson Family Friends of the White Pine Trail Park.

c. Karnes moved, with support by Matthews, to enter into a three service agreement with iCompass for Meeting and Records Management Solutions. Ayes: 7. Nays: 0. Motion carried.

11. There were no Board discussions.

12. Van Wyngarden shared comments.

13. Board members shared comments.

14. At 9:43 p.m. Grant moved, with support by Brinkman, to move into closed session to conduct a regular evaluation of the Superintendent in accordance with the Michigan Open Meetings Act; MCL 15.268; Section 8(a). Ayes: Matthews, Rathbun, Grant, Brinkman, Karnes, Pomeroy, and Spencer. Nays: 0. Motion Carried.

At 10:55 p.m. Brinkman moved, with support by Grant, to return to the regular meeting. Ayes: 7. Nays: 0. Motion carried.

15. The meeting adjourned at 10:55 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 December 15, 2014 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

Plainfield Charter Township Clerk

Date

APPOINTMENTS

Planning Commission

Marie Kessler for her third term expiring on December 31, 2017

Kerwin Keen for his first term expiring on December 31, 2017

(Note: Mr. Keen is currently serving on the Planning Commission to finish the remainder of George Pawlowski's term.)

Zoning Board of Appeals

Ben Greene for his first term expiring on December 31, 2017

Ray Holland for his first term expiring on December 31, 2017

(Note: Mr. Holland is currently serving on the Zoning Board of Appeals to finish the remainder of Ruth Ann Karnes' term.)

Board of Review

Reappoint David Deverman and David Cobb to two-year terms ending on December 31, 2016

Construction Board of Appeals

Reappoint Russell Borst and Bryan Hull to two-year terms ending on December 31, 2017

Cemetery Advisory Committee

Steven Ayres for a three year term ending on December 31, 2017

Parks & Recreation Advisory Committee

Reappoint David Briggs and Sally Wesorick to three-year terms ending on December 31, 2017

5c



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

MEMORANDUM

Date: November 26, 2014

To: Cameron Van Wyngarden, Township Superintendent

From: Donald Petrovich, Water Plant Superintendent

Subj: Consumers Energy Reserve Capacity Agreement

We recently discovered that the second electric line that was placed years ago for emergency switch over for the water plant is no longer viable. It is on the exact same circuit as our main electric feed. It seems some years ago Consumers Energy reconfigured the circuit due to different power demands. They never notified us or notified someone before my tenure as water plant superintendent. Regardless, no one presently working here was aware of this development. We did not have a reserve capacity agreement for this feed with Consumers which allowed them to reconfigure the circuit to fit their needs. We had a meeting with the Consumers Electrical Engineer (Gregory Dennany) to discuss this problem. Consumers is in the process of building a new circuit for this area, and has already constructed a new substation on Four Mile Rd. east of the East Beltline. We will be able to utilize this circuit, but we will have to enter into a 35 year Reserve Capacity agreement. The quote is for \$495,327, to cover 35 years of service. This price includes the reserve capacity agreement, electric lines, automatic transfer switches 35 years of O&M, and installation costs. This price is formulated as a percentage of their cost of building the line and reserving and guaranteeing us one megawatt of emergency power for the contracted 35 years. We are required by DEQ to have emergency power that will equal our average day demand, which our existing generator meets, but will not meet in the advent of a plant expansion. The requirement is also met with the reserve power agreement, and would cover any expansion, even without a stand by generator. It is worth mentioning that we had a major problem this summer on a maximum pumpage day when we lost our Consumers feed and the generator failed. We were within minutes of public notification before Consumers came back on line. This event compelled us to look into this project.

The Infrastructure Committee has, as a future capital improvement project, planned for a new generator around the 2017 time frame. This generator is thought to cost well over a \$1,000,000. The Committee was in favor of scrapping the new generator project and signing the Reserve Capacity agreement at half the cost (Documentation is attached). The Reserve Capacity Agreement project was deemed of enough importance that it was decided to place it on the 2015

capital improvement plan, and added to the approved Township budget for that year. The proposed generator would have the capacity to run 6 to 8 MGD (Million Gallons per Day) while the new alternative line would run our full capacity of 16 MGD and any expansion over that. We would keep the old plant generator as an emergency backup, making sure to maintain it properly for longer life. The electrical circuit configuration, which would be constructed by Consumers Energy alone, would put the switchgear on poles above the flood plain, which is more desirable and reliable than a ground configuration. Staff is also in favor of this project and asks the Township Board of trustees to give it their approval. I have added supporting information to this document for Board perusal. I would ask you to place this important item on the Board agenda for the January 5th, meeting. I will be attending the Board meeting to answer any questions along with my guest from Consumers Energy, Gregory A. Dennany, System Engineer, and Electric Customer Service Infrastructure.



Donald Petrovich

From: Erik M. Lathers [Erik.Lathers@cmsenergy.com]
Sent: Wednesday, December 10, 2014 2:15 PM
To: Donald Petrovich
Subject: RE: Reserve Capacity

Don,
Here is the breakdown. Let me know if you need anything else.

- 1.) Reserve Capacity: \$375,327 ^{\$ 10,723.62/YR}
This is the load share cost of the facilities in place that will provide the alternate feed as well as 35 years of ongoing O&M costs for these facilities the cost breaks down as follows:
Substation - \$114,070
Lines - \$105,902
35 years O&M - \$155,355

- 2.) Automatic Transfer Switches: \$110,000
Switches and associated equipment

- 3.) Installation: \$10,000 ^{\$ 14,152.20/YR}

These costs total to \$495,327. Please note items 2 and 3 are estimates and not based upon an actual equipment order nor detailed engineering design for this installation.

If you have any questions with regard to this estimate please let me know.

Erik Lathers
Business Account Manager
Business Customer Care
530 W. Willow Street | Lansing, MI 48906
Office: 517-374-2348 | Cell: 517-230-1030



BE IN THE KNOW

Access our free "Ask an Expert" service when you sign up for our free Solution Center eNewsletter.

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connect with us:



Working to deliver the energy you need, whenever you need. That's our promise to Michigan.

From: Donald Petrovich [mailto:petrovichd@plainfieldmi.org]
Sent: Wednesday, December 10, 2014 12:20 PM

Donald E. Petrovich

From: Bolf, Michael (DEQ) [BOLFM@michigan.gov]
Sent: Friday, August 22, 2014 10:23 AM
To: Donald E. Petrovich
Cc: Cameron Van Wyngarden; soller@plainfieldchartertp.org; Mark Bogdanik; Jay Spencer; Dehtiar, Luke (DEQ)
Subject: RE: Reserve capacity electric line

Don,

Here are some pertinent excerpts from our rules and guidance documents:

Act 399 Administrative Rules

R 325.11206 Interruption of power service; applicability; compliance date.

Rule 1206. (1) A type I public water supply that provides service to 100 or more living units shall provide a means to continuously supply finished water to the entire distribution system during periods when the normal power service is interrupted.

Ten States Standards

2.6 STANDBY POWER

Dedicated Standby power shall be required by the reviewing authority so that water may be treated and/or pumped to the distribution system during power outages to meet the average day demand. Alternatives to dedicated standby power may be considered by the reviewing authority with proper justification.

DEQ's Suggested Practices Document

8. Interruption of Normal Power Service (Standby Power)

The following means may be employed when normal power service is interrupted to provide continuous supply of finished water:

- a) Standby sources of energy such as natural gas, gasoline or diesel driven prime movers so that water may be treated and/or pumped to the distribution system. The standby capacity should be able to provide an amount of water equal to average day demands. For water systems with hydropneumatic storage, automatic switch gear is recommended for those systems that rely on a generator or another sub-station for backup power
- b) Elevated storage capacity equal to or greater than two days of average day demands.
- c) A connection to another approved water supply with adequate auxiliary power and sufficient capacity to meet maximum day demands.
- d) A separate electrical feed from another sub-station independently routed to the plant or well house.
- e) Combinations of the above.

Your description seems to fall under d and e from suggested practices. You would meet the requirements with the redundant electric supplies alone. However, the NE US/Canada blackout in August 2003 proved that a standby generator in addition to dual electrical feeds is better yet. So if the township opts to move forward with the agreement with Consumers, we would recommend that you also maintain your existing generator that runs the plant.

Michael Bolf, P.E.
District Engineer - Grand Rapids
MDEQ – Office of Drinking Water and Municipal Assistance
(616) 307-0501

From: Donald E. Petrovich [mailto:petrovichd@plainfieldchartertp.org]
Sent: Friday, August 22, 2014 9:44 AM
To: Bolf, Michael (DEQ)

Donald Petrovich

From: Prein, Catherine [CPrein@preinnewhof.com]
Sent: Monday, November 24, 2014 1:52 PM
To: Donald Petrovich
Cc: Vandermale, Robert
Subject: WTP Generator

Don,

We have prepared this breakdown of the \$1,000,000 cost presented in the Capital Improvement Plan for the WTP generator. Matt Tipping and I ball parked the size of a diesel generator to support water production and pumping to the distribution system at a rate of 6 MGD. This is based on the future average day water demand of 6 mgd. We estimated the generator size to be 1500 kW. We anticipate using a subbase fuel tank and a sound attenuating enclosure similar to the 2500 kW installation at PARCC Side.. Dave at Bridegeway Power estimates that the generator, subbase tank, and enclosure will be about 30' long x 10' x 14' tall. There will need to be site work to accommodate generator installation, protect the system from flooding, and meet any MDEQ requirements for construction in the floodplain of the Grand River.

The cost is based on \$770,000 for the below activities:

- Generator system components- Generator, subbase tank, enclosure and automatic transfer equipment
- Site work and electrical activity to support the generator addition

Construction contingencies, engineering, legal and administration for the project are covered by the remaining \$230,000. Please note that this is thirty percent of the construction cost which is standard for an opinion of cost.

More rigorous design will be required to verify sizing if you elect to proceed. Please note that IF the 1500 kW generator needs to be upsized to 2000 kW the cost would go up by \$250,000.

Please let me know if you need anything else.

Regards,

Cathy

AGREEMENT FOR THE PROVISION OF ALTERNATE ELECTRIC DISTRIBUTION SERVICE
(Existing Facilities)

PART I

Date of Agreement: _____ Term of Service: _____ Years

Company:

Customer:

CONSUMERS ENERGY COMPANY

A Michigan Corporation

One Energy Plaza

Jackson, MI 49201

(Name)

(Street and Number)

(City, State and ZIP Code)

Service Location: _____

Township: _____

County: _____

(Town: _____ Range: _____ Section: _____)

Service Characteristics: _____ Phase _____ Volts

Electric Service Contract Date: _____

Account #: _____

Requested Completion Date: _____

Reserved Capacity Load Characteristics: _____ kVA _____ kW

Preferred Source: _____ Substation / _____ Circuit

Alternate Source: _____ Substation / _____ Circuit

Total Cost: _____

Engineering & Major Equipment Pre-Payments: _____

Balance Due: _____

In addition to this Part I, this Agreement consists of the following: Part II, Terms and Conditions; Part III, Facility Sketch; Part IV, Normal Operating Conditions; Part V, Payment Schedule.
CUSTOMER ACKNOWLEDGES HAVING READ AGREEMENT IN ITS ENTIRETY.

CONSUMERS ENERGY COMPANY

By _____

(Signature)

(Print or Type Name)

Title _____

By _____

(Signature)

(Print or Type Name)

Title _____

PART II
TERMS AND CONDITIONS

1. **Request for Service:** The Customer requests the Company to provide alternate electric distribution service at the Service Location described in Part I. In order to provide such alternate electric distribution service, the Company has installed facilities that are considered "Extraordinary." (See the Company's Schedule of Rates Governing the Sale of Electric Service, hereinafter termed "Rate Schedule", Rule B10.4.) The general location and type of these facilities are depicted in Part III - Facility sketch. Alternate Service Facilities requested by the Customer (or necessitated by the Customer's request) are identified on the Facility sketch.
2. **Rate Schedule for Electric Service:** This Agreement does not include the providing of electric service. Electric service will be provided at an available rate in accordance with the appropriate Rate Schedule.
3. **Application of Rate Schedule:** Except for the special conditions contained in this Agreement due to the nature of the facilities to be provided, this Agreement and the construction and operation of the facilities shall be subject to Rate Schedule, Rule B10.4 and any modifications or replacements thereof as may be applicable, copies of which will be furnished to the Customer upon request.
4. **Alternate Service Facilities:** The facilities required to provide alternate electric distribution service are Extraordinary Facilities and require a payment by the Customer. The cost includes the customer's load share of the investment and the annual ownership charges including, but not limited to, operation and maintenance over the Term of Service of the Alternate Service Facilities. The cost does not include the customer's load share of any estimated work order cost for any new or upgraded facilities required to serve the load. The customer will be billed on a separate agreement for these costs. Payment in full from the customer is required before facilities can be constructed and the alternate service energized.
5. **Alternate Electric Distribution Service:** The Company will provide the Customer with an alternate electric distribution service subject to the following conditions:
 - A. The Company is presently supplying Customer with adequate electric service by means of the facilities installed in the Company's Primary Source stated in Part I of this Agreement pursuant to the associated contract for electric service. The Company supplies the Customer with an alternate electric distribution service by means of the facilities installed in the Company's Alternate Source stated in Part I of this Agreement. The Company reserves the right to serve from other available primary and alternate electric distribution sources.
 - B. **The Customer shall pay for and the Company shall own and maintain the primary voltage automatic throw over switchgear.**
 - C. Upon installation of this alternate electric distribution service, the Customer has connected their load in a manner mutually agreeable to both parties. This will be the Customer's Normal Operating Condition and shall not change without written mutual agreement of both parties. A detailed description is included in Part IV (Normal Operating Condition and Procedure) of this agreement. Availability of the preferred and alternate distribution service is not guaranteed in the event of system outages, vandalism, operating needs or Force Majeure.
 - D. In the event of the loss to either electric distribution source, the Customer's Reserved Capacity Load will be transferred according to the Normal Operating Condition and Procedure. If the remaining energized electric distribution source is interrupted prior to the restoration of the previously interrupted electric distribution source, the supply from both electric distribution sources will be interrupted until repairs are made by the owner of the facilities.
 - E. Once both of the electric distribution sources have been restored, the Customer will be returned to their Normal Operating Condition per the attached Normal Operating Condition and Procedure.
 - F. Throughout the term of this Agreement, the Company shall be responsible for the operation of the primary voltage automatic throw over switchgear.
 - G. The Customer's Reserve Capacity Load under the terms of this Agreement shall be limited to, and in no case shall exceed that Reserve Capacity Load stated in Part I of this Agreement. If Customer's Reserve Capacity Load is exceeded, the Customer will be responsible for the applicable costs for such additional capacity.
 - H. Should Customer's Reserve Capacity Load exceed that stated in Part I of this Agreement and an updated agreement with the Company to cover the applicable costs is not made in a reasonable period, the Customer's alternate electric distribution service will be disabled until such time as an updated agreement can be signed.
6. **Payment:** Company will invoice the Customer as stated in Part V (Customer Payment Schedule) for the Balance Due stated in Part I. Within 30 days after the date of such invoice, payment in full shall be made to Company. Should Customer's Payment not be received within 30 days after the invoice date, the Customer's alternate electric distribution service will be

disabled until such time as Customer's Payment is received by the Company. All payments shall be made and sent to Consumers Energy Company, in the manner as indicated on the invoice.

7. **Easements and Permits:** The Company shall prepare and the Customer shall execute any necessary easement agreement for all the Company's facilities which will be located on the Customer's premises. In the event the Alternate Service Facilities include electric facilities not located on the Customer's premises, the Customer shall be responsible for the Company's cost to obtain the necessary easements and /or permits from third parties for installation of such required facilities.
8. **Site and Access:** The Customer has provided on its premises, at no cost to the Company, a site suitable for the Company's electric facilities and provide acceptable access to these facilities. The Company shall be afforded access at all times to its facilities located on the Customer's premises.
9. **Notices:** All notices required hereunder shall be in writing and shall be sent by United States mail or delivered in person to the Parties at their respective addresses as set forth in Part I. Either Party may at any time change the addressee or address to which notices to it are to be mailed or delivered by giving notice of such change to the other party. All Notices shall become effective upon date of issued. Notices sent to the Company shall be addressed to Attention: Manager of Transmission Agreements as identified in Part I.
10. **Title to Facilities:** The title to the facilities shall vest in the Company and the Customer shall have no interest therein by reason of any payment under this Agreement.
11. **Operation, Repair and Replacement:** The Company shall operate, maintain and repair its electric facilities according to its standards. Normal operation, maintenance and repair of Alternate Service Facilities shall be made without additional charge to the Customer. In the event of failure of any of the dedicated Alternate Service Facilities covered by this Agreement such that in the sole judgment of the Company the facility must be replaced, the Customer shall be responsible for the cost of replacement. In such event, the Company shall notify the Customer of the need to replace the dedicated Alternate Service Facilities and the estimated expense to the Customer. The Customer shall then notify the Company (Attention: Manager, Transmission Agreements) in writing within thirty (30) days whether it agrees to pay the expense of the replacement or that it wishes to forgo the replacement and resume service without such facilities. If the Customer forgoes replacing the failed facilities, this Agreement will be subject to termination upon the Company giving written notice to Customer.
12. **Limitation on High Voltage System Supply:** This Agreement covers only that portion of the electric distribution system which starts from the high voltage side of the Company's electric distribution substation to the Customer's primary voltage automatic throw over switchgear, unless specifically stated otherwise herein. No provisions have been or will be made as part of this Agreement to assure either alternate electric transmission or high voltage distribution service. The Company does not guarantee that the portion of the electric system not covered by this Agreement, whether owned or operated by the Company or others, will be available or have sufficient capacity available to serve the Customer's electrical needs under all circumstances. The Company will notify the Customer should it become aware of any of these availability or capacity restraints. Any agreements between the Company and the Customer regarding future improvements to the electric transmission or high voltage distribution system for alternate supply are beyond the scope of this Agreement.
13. **Assignment:** This Agreement shall not be assigned by the Customer except with the previous written consent of the Company and any attempted assignment without such consent shall be void.
14. **Entire Agreement:** This Agreement supersedes all previous representations, negotiations, understandings or agreements, either written or oral, between the Parties hereto or their representatives pertaining to the subject matter hereof and constitutes the entire agreement of the Parties.
15. **No Third Party Beneficiaries:** This Agreement is intended for the benefit of the parties hereto and does not grant any rights to any third parties unless otherwise specifically stated herein.
16. **Force Majeure:** Neither Party shall be considered to be in Default with respect to any obligation hereunder other than the obligation to pay money when due, if prevented from fulfilling such obligation by Force Majeure. A Party unable to fulfill any obligation hereunder (other than an obligation to pay money when due) by reason of Force Majeure shall give notice and the full particulars of such Force Majeure to the other Party in writing or by telephone as soon as reasonably possible after the occurrence of the cause relied upon. Telephone notices given pursuant to this article shall be confirmed in writing as soon as reasonably possible and shall specifically state full particulars of the Force Majeure, the time and date when the Force Majeure occurred and when the Force Majeure is reasonably expected to cease. The Party affected shall exercise due diligence to remove such disability with reasonable dispatch, but shall not be required to accede or agree to any provision not satisfactory to it in order to settle and terminate a strike or other labor disturbance.
17. **Indemnity:** Each Party shall at all times assume all liability for, and shall indemnify and save the other Party harmless from, any and all damages, losses, claims, demands, suits, recoveries, costs, legal fees, and expenses for injury to or death of any person or persons whomsoever occurring on its own system, or for any loss, destruction of or damage to any property of

third persons, firms, corporations or other entities occurring on its own system, including environmental harm or damage arising out of or resulting from, either directly or indirectly, its own Electric Facilities, or arising out of or resulting from, either directly or indirectly, any electric energy furnished to it hereunder after such energy has been delivered to it by such other Party, unless caused by the sole negligence or intentional wrongdoing of the other Party. The provisions of this Section 17 shall survive termination or expiration of this Agreement.

18. **Limitation on Liability:** THE COMPANY PARTY SHALL IN NO EVENT BE LIABLE TO THE CUSTOMER FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES SUCH AS, BUT NOT LIMITED TO, LOST PROFITS, REVENUE OR GOOD WILL, INTEREST, LOSS BY REASON OF SHUTDOWN OR NON-OPERATION OF EQUIPMENT OR MACHINERY, INCREASED EXPENSE OF OPERATION OF EQUIPMENT OR MACHINERY, COST OF PURCHASED OR REPLACEMENT POWER OR SERVICES OR CLAIMS BY CUSTOMERS, WHETHER SUCH LOSS IS BASED ON CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

19. **Effective Date, Term, and Termination:** The Effective Date of this Agreement shall be the date of execution, as identified in Part I, and shall continue for the Term of Service stated in Part I of this Agreement or until this Agreement is terminated as provided herein. The Agreement may be terminated at any time by mutual agreement of both Parties.

20. **Additional Items:**

Part III

FACILITY SKETCH

Part IV

NORMAL OPERATING CONDITION AND PROCEDURE

Part V

PAYMENT SCHEDULE

5d



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

MEMORANDUM

Date: December 15, 2014

To: Cameron VanWyngarden

From: Donald Petrovich, Water Plant Superintendent

Subj: New Computers and SCADA Software Upgrade

The water plant Supervisory Control and Data Acquisition (SCADA) computers and software are due to be replaced. This project is budgeted under Capital Outlay/Capital Improvements for the 2015 fiscal year. There are three computers affected. Two in the control room of the west plant, and one located in the east plant with a slaved remote terminal attached. This terminal is situated in chemical area number one for operator use when not in the control room. The old computers and software are 2007 vintage and we are starting to see signs of failure on one machine.

This project is broken down in two parts: 1. New hardware and 2. Programming and software. As in the past, I have written up specifications for the new computers, and we plan on purchasing them ourselves to save money. All three machines will have Wonderware SCADA software installed. Only two machines will have full Microsoft Office Professional installed, because we do not need office productivity software on the remote computer. I have obtained three bids for the computers. Dell pricing is \$4502.81. Hewlett Packard was \$4988.97. Lenovo was high bid at \$5199.00. I recommend Dell supply our new computers at the low bid.

Alpha Tran (a subsidiary of West Michigan Instrumentation) has bid \$13798.00 for the Wonderware software upgrade and programming. We have sole sourced this vendor for a number of reasons.

1. We do not want the specifically programmed SCADA operating software in other hands for Cyber Security reasons.
2. Alpha Tran has always programmed our SCADA computers since it's inception at the water plant.

3. They have been doing work with Plainfield Township for almost 20 years.
4. We use Alpha Tran for all our emergency work.
5. They hold the coding for remote access and have always kept it secure.
6. They have backups of all the complex ladder logic programming that is resident in the computers.
7. The single time we had another programming vendor do work (Radio Telemetry), we had numerous critical system crashes, causing operator and supervisor callouts that cost the Township a lot of extra money. They did not understand the software and we had to contract Alpha Tran to repair what they mis-programmed, again at extra cost to the Township.
8. Alpha Tran's familiarity with the Plainfield Township system provides for rapid trouble shooting and support. They quickly understand when our Operators explain an anomaly or have need of additional programming.
8. Alpha Tran has been established and working in the water/wastewater industry for over 45 years.
9. They work at competitive rates.

With Alpha Tran's pricing of \$13798.00 for software upgrading and programming, and the Dell cost of \$4502.81 for new computers, the total is \$18300.81. This is \$10,699.19 below what we budgeted for this project.

The reason for the large divergence from what was originally budgeted is our decision to omit an extra computer from the assistant superintendent's office. Please see the Purchasing Authorization below. I would like to place this project on the Plainfield Township Board meeting agenda for January 5th so that we can get started as soon as possible to avoid any problem with our old computers.





**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.

2 Computers, Monitors, and Microsoft Office Professional Software
1 Computer, Monitor, without Microsoft Office Professional Software

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

Replacement of 3 Supervisory and Data Acquisition (SCADA) Computers
Upgrade of Wonderware software and extensive programming labor.

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.)

3 Bids for Computers
Sole source vendor for Wonderware software upgrade and programming (see memo from Don Petrovich)

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.
3 Computers	Dell	\$4502.81		
3 Computers	HP	\$4988.97		
3 Computers	Lenovo	\$5199.95		
SCADA Software Upgrade & Programming Labor	Alpha Tran	\$13798.00		
Total Package	Dell & Alpha Tran	\$18300.81	\$29,000	591-537-970-000

5. APPROVAL:

Requestor's Name & Department:

Donald E. Petrovich Water Treatment Plant

Requester's Signature:

Donald E. Petrovich

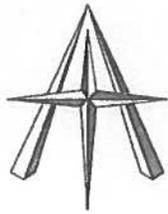
Date:
12/12/14

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

Date:

Date of Township Board Approval if >\$5000

Date:



ALPHA-TRAN ENGINEERING CO.

12575 CLEVELAND ST. - NUNICA, MI 49448-9617 - PH. (616) 837-7341 - FAX (616) 837-8956

December 15, 2014

Plainfield Water Plant
5220 Woodfield Court NE
Grand Rapids, MI 49525

Dear Don Petrovich,

SUBJECT: WONDERWARE SCADA SOFTWARE UPGRADE FOR CONTROL SYSTEM

We are pleased to provide you with a proposal for upgrading your SCADA control system and we have the following to offer:

REPLACEMENT OF COMPUTERS & WONDERWARE UPGRADE TO VERSION 2014

MATERIALS/HARDWARE: *(to be provided by Plainfield Township)*

- 3 – Computer, Dell Optiplex 9020 Tower, w/19” flat panel monitor and 3 year next business day support & accident coverage
- 8GB RAM, 1 TB Hard drive, i5, 3.4 GHz Qund Core & Windows 7 64 Bit, UPS per computer and network backup storage.
- Microsoft Office 2013 & Antivirus included with Dell Purchase

Total hardware and setup, sales tax or use tax not included, add if applicable,\$ 0.00

LABOR:

- Lot – Labor for WonderWare Software upgrade and installation
- Lot – Labor for travel/installation, minimum 28 hours onsite. (Higher because all work done onsite)

Total labor and software upgrade, sales tax or use tax not included,\$ 13,798.00

Grand Total, sales tax or use tax not included, add if applicable,.....\$ 13,798.00

Note: The quoted monitors are ‘suarish’ like the existing so that screen resolution will match the existing. It is possible to go to High Definition Monitors and change the screens to show more but it would involve significant redrawing of the various screens. This would also be a good time to review the current log files and investigate how to better fill out the various reports. If there is interest in any of the above or other items, please let us know.

If you have any questions related to the proposal, please do not hesitate to call me @ 616-837-7341.

Rusty Sietsema
Alpha-Tran Engineering
12575 Cleveland Street
Nunica, MI 49448
616-837-7341

Donald Petrovich

From: Dell [idd_messaging_email@dell.com] on behalf of Christopher Moore [Christopher_Moore3@Dell.com]
Sent: Friday, December 12, 2014 9:26 AM
To: Donald Petrovich
Subject: Your Dell Quote(s): Applied extra discounts. 697540126,697540127,697540145
Attachments: New Dell Tablets.pdf; Good-Better-Best-Servers-E-Value.pdf; Recommended+Accessories+for+your+Dell+system.pdf



USA
Small Office



- Product
- Services
- Solutions
- Support
- Purchase Help

Your Dell Quote

Thank you for your interest in Dell. This message contains all of the information regarding your products and/or services. Please verify that this quote is accurate and contact your sales professional if you would like to place this order. If you have any further questions regarding our products or services, please visit www.dell.com.



Thanks again for choosing Dell.

Quote Information	
Customer Number:	94532651
Customer Name:	PLAINFIELD TOWNSHIP
Your Sales Professional:	Christopher Moore Christopher_Moore3@Dell.com (800) 456-3355x 5132587
Quote Number:	697540126 697540127 697540145
Quote Date:	12/12/2014
Estimated Delivery Date:	If you place your order today, it is estimated to be delivered on or before 12/18/2014 . * Learn More

Customer Information	
Billing Contact:	DONALD PETROVICH
Billing Phone Number:	(616) 364-7174
Billing Address:	6161 BELMONT RD NE BELMONT, MI 49306
Delivery Contact:	DONALD E PETROVICH
Delivery Phone Number:	(616) 364-6452
Delivery Address:	5220 WOODFIELD CT NE

Quote Details

Quote Number: 697540126

Item Number	Quantity	Item Description
857-BBBE	3	Dell 19 Monitor - P1914S
986-4872	3	3YR Limited Warranty Monitor, Advanced Exchange
		* -DISCOUNT/COUPON APPL

Subtotal:	\$749.97
Shipping & Handling:	\$0.00
Tax:	\$0.00
State Environmental Fee:	\$0.00
Total Price w/Discounts:	\$749.97

Quote Number: 697540127

Item Number	Quantity	Item Description
210-AAOL	2	OptiPlex 9020 Mini Tower
370-AAMG	2	8GB (2x4GB) 1600MHz DDR3 Non-ECC
580-AAQX	2	US English (QWERTY) Dell KB212-B QuietKey USB Keyboard Black
480-ABHJ	2	No Monitor
490-BBXQ	2	AMD Radeon 2GB R7 250, Full Height, (DP and DVI-I)
555-BBFO	2	No Wireless
400-AAMQ	2	1TB 3.5inch Serial ATA (7.200 Rpm) Hard Drive
340-ADBJ	2	Thank You for Choosing Dell
536-BBBJ	2	Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license)
570-AACR	2	Dell USB Optical Mouse MS111
555-BBKH	2	No Bcom required
429-AAED	2	16X Half Height DVD+/-RW Drive
520-AABP	2	Internal Dell Business Audio Speaker
555-BBFO	2	No Wireless
450-AAOJ	2	System Power Cord (Philippine/TH/US)
340-ABSZ	2	Safety/Environment and Regulatory Guide (English)
696-BBBC	2	No Special BIOS Setup Required
939-0998	2	Dell Limited Hardware Warranty Plus Service Extended Year(s)
935-6147	2	Dell Limited Hardware Warranty Plus Service Initial Year
996-1252	2	ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended
939-2631	2	ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year
989-3449	2	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115
996-1352	2	ProSupport : 7x24 Technical Support , 2 Year Extended
939-3151	2	ProSupport : 7x24 Technical Support , Initial
984-0112	2	Accidental Damage Service, 3 Year

988-7689	2	Accidental Damage Service
338-BFIK	2	Intel Core i7-4790 Processor (Quad Core, 3.6GHz, 8MB Cache, w/HD Graphics 4600)
954-3465	2	No DDPE Encryption Software
630-AABM	2	Microsoft Office Professional 2013, OptiPlex, Precision, Latitude
525-0015	2	McAfee SecurityCenter 36 month
329-BCKH	2	OptiPlex 9020 Minitower Chassis w/ up to 85 Percent Efficient PSU (Bronze V2)
412-AAAV	2	Minitower Chassis Mainstream Heatsink (95watts)
387-BBGB	2	ENERGY STAR Version 6.0, D2, MT
461-AAAZ	2	Chassis Intrusion Switch
631-AABI	2	Intel vPro Technology Enabled
389-BBWO	2	Intel Core i7 vPro Label
575-BBBV	2	2nd 3.5inch HDD Caddy without Cable
817-BBBN	2	NO RAID
429-AAHB	2	No Optical Drive
382-BBBZ	2	No Add On Card
551-BBBJ	2	No Intel Responsive
470-AAIO	2	DisplayPort-DVI Adapter
470-AAIP	2	DVI to VGA Video Adapter
429-AAGQ	2	PowerDVD Software not included
620-AASU	2	Windows 8.1 DVD OS Recovery(English)
421-9982	2	Thank you for buying Dell
422-0008	2	Dell Data Protection System Tools Digital Delivery/DT
422-0025	2	Dell Digital Delivery Cirrus Client
632-BBBZ	2	Visit www.dell.com/encryption
632-BBCB	2	Thank you for buying Dell
640-BBDF	2	Adobe Reader 11
640-BBEV	2	Dell Data Protection Protected Workspace
658-BBMQ	2	Enable Low Power Mode
658-BBMT	2	Dell Client System
658-BBNH	2	Waves Maxx Audio
340-ABJI	2	No Diagnostic/Recovery CD media
637-AAAS	2	Dell Backup and Recovery Basic
340-ADBJ	2	Thank You for Choosing Dell
340-ABKW	2	No Quick Reference Guide
389-BCCV	2	Regulatory Label
389-BDQH	2	Print on Demand Label
340-ABVE	2	Shipping Material for System, Minitower, Dell OptiPlex
332-1286	2	US Order
998-BHNO	2	Fixed Hardware Configuration
466-9590	2	System Free Key Discount SKU -DISCOUNT \$319.03

* -DISCOUNT/COUPON APPL

Subtotal: \$2,734.76
Shipping & Handling: \$0.00
Tax: \$0.00
State Environmental Fee: \$0.00
Total Price w/Discounts: \$2,734.76

Quote Number: 697540145

Item Number	Quantity	Item Description
210-AAOL	1	OptiPlex 9020 Mini Tower
370-AAMG	1	8GB (2x4GB) 1600MHz DDR3 Non-ECC
580-AAQX	1	US English (QWERTY) Dell KB212-B QuietKey USB Keyboard Black
480-ABHJ	1	No Monitor
490-BBXQ	1	AMD Radeon 2GB R7 250, Full Height, (DP and DVI-I)
555-BBFO	1	No Wireless
400-AAMQ	1	1TB 3.5inch Serial ATA (7.200 Rpm) Hard Drive
340-ADBJ	1	Thank You for Choosing Dell
536-BBBJ	1	Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license)
570-AACR	1	Dell USB Optical Mouse MS111
555-BBKH	1	No Bcom required
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696-BBBC	1	No Special BIOS Setup Required
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935-6147	1	Dell Limited Hardware Warranty Plus Service Initial Year
996-1252	1	ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended
939-2631	1	ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year
989-3449	1	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115
996-1352	1	ProSupport : 7x24 Technical Support , 2 Year Extended
939-3151	1	ProSupport : 7x24 Technical Support , Initial
984-0112	1	Accidental Damage Service, 3 Year
988-7689	1	Accidental Damage Service
338-BFIK	1	Intel Core i7-4790 Processor (Quad Core, 3.6GHz, 8MB Cache, w/HD Graphics 4600)
954-3465	1	No DDPE Encryption Software
630-AABP	1	Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude
525-0015	1	McAfee SecurityCenter 36 month
329-BCKH	1	OptiPlex 9020 Minitower Chassis w/ up to 85 Percent Efficient PSU (Bronze V2)

412-AAAV	1	Minitower Chassis Mainstream Heatsink (95watts)
387-BBGB	1	ENERGY STAR Version 6.0, D2, MT
461-AAAZ	1	Chassis Intrusion Switch
631-AABI	1	Intel vPro Technology Enabled
389-BBWO	1	Intel Core I7 vPro Label
575-BBBV	1	2nd 3.5inch HDD Caddy without Cable
817-BBBN	1	NO RAID
429-AAHB	1	No Optical Drive
382-BBBZ	1	No Add On Card
551-BBBJ	1	No Intel Responsive
470-AAIO	1	DisplayPort-DVI Adapter
470-AAIP	1	DVI to VGA Video Adapter
429-AAGQ	1	PowerDVD Software not included
620-AASU	1	Windows 8.1 DVD OS Recovery(English)
421-9982	1	Thank you for buying Dell
422-0008	1	Dell Data Protection System Tools Digital Delivery/DT
422-0025	1	Dell Digital Delivery Cirrus Client
632-BBBZ	1	Visit www.dell.com/encryption
632-BBCB	1	Thank you for buying Dell
640-BBDF	1	Adobe Reader 11
640-BBEV	1	Dell Data Protection Protected Workspace
658-BBMQ	1	Enable Low Power Mode
658-BBMT	1	Dell Client System
658-BBNH	1	Waves Maxx Audio
340-ABJI	1	No Diagnostic/Recovery CD media
637-AAAS	1	Dell Backup and Recovery Basic
340-ADBJ	1	Thank You for Choosing Dell
340-ABKW	1	No Quick Reference Guide
389-BCCV	1	Regulatory Label
389-BDQH	1	Print on Demand Label
340-ABVE	1	Shipping Material for System,Minitower,Dell OptiPlex
332-1286	1	US Order
998-BHNO	1	Fixed Hardware Configuration
466-9590	1	System Free Key Discount SKU
*		-DISCOUNT \$159.52
*		-DISCOUNT/COUPON APPL
		Subtotal: \$1,018.08
		Shipping & Handling: \$0.00
		Tax: \$0.00
		State Environmental Fee: \$0.00
		Total Price w/Discounts: \$1,018.08

* Orders with Configuration Services might require additional processing time.

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HP Shopping Cart

Please review your order below. To change the quantity of an item, enter a new number in the quantity box, then click recalculate to adjust the total. To remove an item, click the remove button to the right of the item.

Estimated Ship Date: 12/22/2014³

Online Security Information

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Item	Unit cost	Quantity	Total price	
-Configurable- HP Compaq Pro 6305 Microtower Desktop PC - QZ709AV HP Compaq Pro 6305 Microtower Desktop PC Windows 7 Professional 32-bit None AMD A75 chipset HP Compaq Pro 6305 MT 90% High-Efficient Chassis AMD A4-5300B Dual-Core (3.40 GHz, 1 MB Cache) with Radeon HD 7480D Graphics 8GB DDR3-1600 DIMM (1x8GB) RAM 1 TB 7200 RPM 3.5 1st Hard Drive No Item Selected SuperMulti DVDRW Optical Drive NVIDIA GeForce GT 630 DP PCIe FH x16 Win No Item Selected Broadcom NetXtreme Gigabit Ethernet BCM 5761 HP PS/2 Standard Keyboard HP PS/2 Optical Mouse MS Office Professional 2013 Single Unit (MT) Packaging HP Compaq Pro 6305 Country Kit (Includes a Quick Setup & Getting Started manual in English and a country-specific power cord) 3/3/3 MT Warranty	\$1,514.00	3	\$4,542.00	Remove>> Reconfigure>> Estimated Ship Date 12/22/2014 ³
HP EliteDisplay E201 20-inch LED Backlit Monitor	\$259.00	3	\$777.00	Remove>> Estimated Ship Date 12/19/2014 ³
A848326 - Symantec Norton Internet Security 2012 15 Month 1/PC PCLK Card	\$12.99	3	\$38.97	Remove>> Estimated Ship Date 12/17/2014 ³

Note: Price of \$5357.97 minus \$369.00 for one office package equals \$4988.97.

Subtotal: **\$5,357.97**

Business lease cost: (48 months) » Apply online \$145.20²

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A Chat Assistant is available to help. Would you like to start the session?



Yes, Let's Chat! No, Not right now

ThinkCentre M83 Mini Tower Desktop



No, Do not ask again **Limited Time Only! Save up to 12% on select ThinkCentre M83 Mini Tower Desktop.**



Note: 3 computers at \$5548.95 minus \$349 for one Office Professional Package = \$5199.95



As configured
\$1,849.65

★★★★★
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Write a review

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POWERFUL, RELIABLE, STABLE

- 4th Generation Intel® Core™ Processors
- Windows 8.1 Pro 64-bit Operating System
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ThinkCentre M83 Tower Desktop | Make selections below to customize your PC

Review summary & buy



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Start Over

Web Price: \$1,962.98

After Instant Savings:

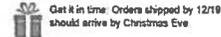
\$1,849.65

<http://shop.lenovo.com/us/en/desktops/thinkcentre/m-series-towers/m83/>

12/12/2014

<input type="checkbox"/>	Processor: Intel Core i7-4770 Processor (8MB Cache, up to 3.90GHz)
<input type="checkbox"/>	Operating System: Windows 7 Professional 64
<input type="checkbox"/>	Operating System Language: Windows 7 Professional 64 English
<input type="checkbox"/>	Microsoft Productivity Software: Microsoft Office Professional 2013 (North America) English
<input type="checkbox"/>	Windows 7 Recovery DVD: Windows 7 Professional 64 Recovery DVD - English
<input type="checkbox"/>	Form Factor: Mini Tower 280W
<input type="checkbox"/>	Additional I/O Ports:
<input type="checkbox"/>	Total Memory: 8GB PC3-12800 DDR3 1600MHz UDIMM
<input type="checkbox"/>	First Video Adapter: NVIDIA GeForce GT 620, 1GB, DP+VGA
<input type="checkbox"/>	Second Video Adapter: No 2nd Graphic Card
<input type="checkbox"/>	Display Support: No Graphics Dongle
<input type="checkbox"/>	Audio Adapter: Integrated Audio
<input type="checkbox"/>	First Hard Drive: 1TB Hard Drive, 7200RPM, 3.5", SATA III
<input type="checkbox"/>	Second Hard Drive: No 2nd Hard Disc Drive
<input type="checkbox"/>	Memory Card Reader:
<input type="checkbox"/>	First Optical Device: DVD Burner/CD-RW, SATA
<input type="checkbox"/>	Networking: Integrated Gigabit Ethernet
<input type="checkbox"/>	WiFi Wireless LAN Adapters: No WiFi
<input type="checkbox"/>	PCI Adapter: No IEEE 1394 Adapter
<input type="checkbox"/>	Keyboard: USB Fullsize - US English
<input type="checkbox"/>	Pointing Device: Enhanced Optical USB Mouse
<input type="checkbox"/>	PS2 Cable: No PS2 Port Cable
<input type="checkbox"/>	Internal Speaker: Internal Speakers Tower
<input type="checkbox"/>	Chassis Intrusion Switch: No Chassis Intrusion Switch
<input type="checkbox"/>	Publications Pack: Publication English
<input type="checkbox"/>	Adobe Software - Electronic Download:
	<input type="checkbox"/> Security Software - Electronic Download: Norton Internet Security 2014 - 24 months (Electronic Download)

Ships in 5-7 business days



ADD TO CART 

Add accessories and upgrade your warranty after clicking Add to Cart.

- Standard on the M83:

Form Factor

Mini Tower

Weight

Starting at 24.25 lbs

Dimensions

16.3" x 6.9" x 17.4"

Ports

4 USB 3.0 ports, 4 USB 2.0 ports (2 rear, 2 front) with I/O disablement, audio (line in/line out/mic), 1 VGA, 2 DisplayPorts, 2 full height PCI Express x16

Memo

To: Jay Spencer, Plainfield Township Supervisor
From: Teresa Zimmerman, Plainfield Township Assessor
CC:
Date: 12/30/2014
Re: Plainfield Township Board of Review Members

ACTION REQUESTED:

The two year terms have expired for the Board of Review. The two returning members are Mr. David Cobb, and Mr. Dave Deverman. There is one open position and we have two new candidates for that position. Although they are both very qualified, I would like to recommend that Mr. Tim Dyer be appointed to the open position as a regular member and Mr. Ben Greene as an alternate. With being a two year term there will be opportunity for the alternate to gain experience when the others have scheduling conflicts.

Also I have been in contact with Mr. Bob Delano who has served in the capacity as an alternate for the past term. He has also served as a full member in the past. He would like to be considered as an alternate. Mr. Delano has worked with our current/returning members.

The benefit in having two alternate members is simply the fact that if one or even two regular members have other obligations during our meetings/hearings, we have the alternates to fill in.

As you know MCL 211.28 requires township boards to appoint members for the two year term beginning on January 1st each odd-numbered year. The BOR member must take the oath of office no later than January 10th.



ADVANCED FINISHING TECHNOLOGIES
AFTECH

December 12, 2014

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

Teresa,

It was nice speaking with you Wednesday afternoon regarding the opening on the Plainfield Township Board of Review. Please let this letter and attached resume confirm my interest in this opportunity.

As brief introduction, I am majority owner and President of Advanced Finishing Technologies, located in Comstock Park, as well as majority owner in MTMT Properties, which has a property located in the West Business Center at 835 West River Center, from which Advanced Finishing conducts its business. Of special note, MTMT is also in the process of adding onto its existing building as well. While acting as president/owner of Advanced Finishing, I also have substantial related ownerships in businesses and properties in Kentwood, Michigan as well as Fond du Lac, Wisconsin.

Additionally, I also have a "hobby" business, which is cottage rentals (www.crystallakegetaway.com), located in Beulah, MI and Frankfort, MI, which, with three lakefront rentals, has offered me the opportunity on multiple occasions to sit in front of the local Board of Review, as well as on one occasion, the Michigan Tax Tribunal, thus gaining a good general understanding of its procedures.

In addition to my business and property in Comstock Park, my home is also located in Plainfield Township, in the Northview School District. This being the case, I feel this opening offers me an excellent opportunity to give back to my community as well as become more involved with those we work and communicate with on many occasions throughout the year.

Thanks for your consideration, and please let me know if you have any additional questions or interest.

With Best Regards,

Tim Dyer

Tim Dyer

TIMOTHY JOHN DYER
4848 Timberview Ct.
Grand Rapids, MI 49525
616-363-1060 (Home) or 616-292-5196 (Cell)
Email: tdyer@advancedfinish.com

OBJECTIVE

To offer my time, energy and experience with the Plainfield Township Board of Review, dealing with similar property owners with an unbiased perception, offering fair and reasonable opinions as it relates to property concerns, valuations, and other related issues

EDUCATION

Bachelor of Science in Business Administration & Accounting
Aquinas College, Grand Rapids, MI 1986-1990

PROFESSIONAL EXPERIENCE

Advanced Finishing Technologies Comstock Park, MI

Majority Owner/President. - 1990 to Present

Summary: Have grown a company of two people in 1990 to over 25 in 2014 with facilities in three locations in Michigan and Wisconsin, with combined sales approaching \$10,000,000.00

Crystal Lake Getaways, Frankfort & Beulah, MI

Sole Owner/Proprietor – 2001 to Present

Summary: Starting with one lakefront property in 2001 to multiple in 2014 focusing on high end resort/cottage type rentals on a weekly basis in summer and sub-weekly during off season

Deloitte & Touche, PC Grand Rapids, MI

Accounting Intern Spring 1989

QUALIFICATIONS

A strong work ethic, coupled with dedication and the inner passion to succeed, has led to a long successful career at Advanced Finishing Technologies, and its subsidiaries.

Respond positively when confronted with adversity, pressure or other stress related situations. Communicate clearly, concisely, and in a timely manner to internal personnel, vendors and customers alike. Also, believe that in addition to strong interpersonal and communication skills, the ability to listen and a strong sense of humor has been a key to success in both sales and the management environment

With a BS in Business Administration and Accounting, and over 20 years of business ownership, maintain a very thorough understanding of all basic business practices and procedures.

With over 15 years of multiple property ownership, and having presented to the board of review, and subsequently the tax tribunal, have a solid fundamental understanding of the property concerns of both the local municipalities, and property owner alike.

FROM THE DESK OF
Benjamin Greene

Plainfield Charter Township
Office of the Assessor
6161 Belmont Avenue NE
Belmont, MI 49306

December 10th, 2014

To Whom It May Concern:

I am writing to express my interest in an appointment to the Plainfield Charter Township's Board of Review. I feel that I am qualified for the position based on my past experiences, current involvement in local and state government, and my willingness to serve the residents of Plainfield Township.

Since 2010, I have been involved in state and local governments in various capacities. Most recently, I have been working for State Representative Peter MacGregor as a Legislative Aide. Rep. MacGregor represents the 73rd District, which includes Plainfield Township. My involvement with Rep. MacGregor's office presents me with unique opportunities to help serve the residents of our Township at the state level. This position also has provided me with insight into the daily operations of local government, and I have been able to foster relationships with local officials, including those from Plainfield Township. What's more, I have accepted a position with Representative-elect Chris Afendoulis, and I will be starting as of January 1st, 2015. Rep. Afendoulis will replace Rep. MacGregor in the 73rd District, and I am happy that I will be able to continue to work closely with Plainfield Township in my new role.

Recently, I have been becoming more and more involved with Township government outside of my role in Lansing. As a lifelong resident of northern metro Grand Rapids, I have a vested interest in helping our wonderful community continue to grow and thrive. In attending Township Board and Township Committee meetings, I have been able to learn a great deal about the challenges our Township faces, and what we need to do to fix them. I believe that I can be a great help to Township government by serving on the Board of Review.

It is my sincere hope that you will consider me for appointment to the Plainfield Township Board of Review. I am eager to help serve our community in this new role.

Sincerely,

Ben Greene
4389 Summerlane Ave NE
Grand Rapids, MI 49525
616-970-3033 (mobile)
517-373-0218 (office)

BEN GREENE

OBJECTIVE To secure a position in a legislative office where I can showcase both my policy-related and political knowledge. To have the opportunity to serve my state and community through a legislative office. To work in a team-oriented, dynamic office environment where my team and I can grow and challenge ourselves, both individually and as a unit.

WORK HISTORY

Legislative Aide | State Representative Peter MacGregor

January 2013 – Present

- Coordinated day-to-day operations of legislative office
- Key point of contact for constituent casework, constituent liaison to state government
- Key point of contact between legislative office and local governments
- Managed the Representative's schedule
- Helped to coordinate in-district outreach events
- Coordinated and managed legislative interns
- Created and distributed monthly e-mail newsletter

Deputy Campaign Manager | Peter MacGregor for State Senate

May 2014 – Present

- Helped develop and execute a winning campaign plan
- Designed all print and digital/social media communications
- Planned and executed voter contact initiatives, including door-to-door and absent voter program
- Recruited and managed interns and volunteers

Campaign Manager | Kevin Cotter for State Representative

April 2012 – November 2012

Legislative Aide | State Representative Kevin Cotter

January 2011 – October 2011

Director of Finance and Fundraising | Kevin Cotter for State Representative

August 2010 – November 2010

Field Representative | Mike Bishop for Attorney General

May 2010 – August 2010

EDUCATION

BACHELOR OF SCIENCE :: Central Michigan University (2007-2012)

Major in Political Science, Concentration in State and Local Government

5f

Prein&Newhof

Engineers ■ Surveyors ■ Environmental ■ Laboratory

December 19, 2014
2140058

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

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

Dear Mr. Van Wyngarden:

Enclosed you will find three (3) copies of the recommended Change Order No. 1 for your review and approval.

Change Order No. 1 extends the contract times for Wyoming Excavators into 2015, and it defines the expenses and liquidated damages that will be paid by Wyoming Excavators.

As shown in the contractor-signed change order, Wyoming Excavators will pay all project-related expenses incurred by the Township for professional engineering services after November 19, 2014. The adjusted completion date for 2015 is 60 days after the Kent County Road Commission removes weight restrictions (typically mid-April), after which time the Contractor will pay both engineering expenses and liquidated damages of \$500/day.

The engineering expenses – and liquidated damages, if applicable – will be deducted via change order from the final construction contract amount. The final monetary amount of the change order will not be known until construction is complete.

If approved by the Township Board, please sign all three originals. Keep one original for your records and return two to Prein&Newhof. We will send the third original to the Contractor.

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

Very truly yours,

Prein&Newhof



Kevin L. Gritters, P.E.

Enclosures: Change Order No. 1

c: Mr. Rick Solle, P.E., Director of Public Services

Change Order

No. 1

Date of Issuance: December 8, 2014

Effective Date: December 8, 2014

Project: Water Supply and Wastewater Collection System Improvements, Sawkaw Drive, Northville Drive, Kewadin Drive, Wyandotte Drive and Nippon Drive	
Owner: Plainfield Charter Township	Date of Contract: June 3, 2014
Contractor: Wyoming Excavators, Inc.	Engineer's Project No.: 2140058

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Extension of contract times and definition of expenscs and liquidated damages to be paid by Contractor.

Attachments (List documents supporting change)

Change Order No. 1. Change in Contract Times, Expenses and Liquidated Damages.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>1,590,260.00</u>	Original Contract Times: <input type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days Substantial completion (days or date) <u>October 17, 2014</u> Ready for final payment (days or date) <u>October 31, 2014</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ : \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ : Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: \$ <u>1,590,260.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>October 17, 2014</u> Ready for final payment (days or date) <u>October 31, 2014</u>
[Increase] [Decrease] of this Change Order: \$ <u>0.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>See attached Page 2 of 2</u> Ready for final payment (days or date) <u>See attached Page 2 of 2</u>
Contract Price incorporating this Change Order: \$ <u>1,590,260.00</u>	Contract Times with all approved Change Orders Substantial completion (days or date): <u>See attached Page 2 of 2</u> Ready for final payment (days or date) <u>See attached Page 2 of 2</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Date: <u>12/15/2014</u>	Date: _____	Date: <u>12/12/14</u>
Approved by Funding Agency (if applicable) _____		Date: _____

**Plainfield Charter Township
Kent County, Michigan**

**Water Supply and Wastewater Collection System Improvements
Sawkaw Drive, Northville Drive, Kewadin Drive, Wyandotte Drive and Nippon Drive**

**CHANGE ORDER NO. 1
CHANGE IN CONTRACT TIMES, EXPENSES AND LIQUIDATED DAMAGES**

December 8, 2014

[Increase] [~~Decrease~~] of this Change Order:

Substantial completion (days or date):

Sixty (60) calendar days from the first Monday after the Kent County Road Commission removes weight restrictions in Spring 2015.

Ready for final payment (days or date):

Sixty (60) calendar days from the first Monday after the Kent County Road Commission removes weight restrictions in Spring 2015.

Contract Times with all approved Change Orders

Substantial completion (days or date):

Sixty (60) calendar days from the first Monday after the Kent County Road Commission removes weight restrictions in Spring 2015.

Ready for final payment (days or date):

Sixty (60) calendar days from the first Monday after the Kent County Road Commission removes weight restrictions in Spring 2015.

In accordance with Article 10.06, Paragraph A, of the Suggested Form of Agreement Between Owner and Contractor for Construction Contract (Stipulated Price), Contractor shall pay all expenses incurred by the Owner for professional engineering services after the original contract date for completion. Due to additional work completed by the Contractor, the Owner has elected to use November 19, 2014, as the date after which Contractor shall pay all expenses incurred by the Owner for professional engineering services.

Should Contractor fail to complete the project by the extended contract times defined herein, Contractor shall pay all additional expenses incurred by the Owner for professional engineering services, plus liquidated damages for each day that expires after the extended contract times in accordance with Article 4.03, Paragraph A of the Suggested Form of Agreement Between Owner and Contractor for Construction Contract (Stipulated Price).

01/05/2015 Board Meeting

AP Computer Check Proof List

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Invoice No	Description	Amount	Payment Date	Acct Number
Batch:	00007.12.2014			
Vendor:	ADVNEW ADVANCE NEWSPAPERS			Check Sequence: 1
7132125	Ad=Buildings & Ground position	165.40	01/05/2015	101-265-830-003
7134135	Ad=Anna's House	88.00	01/05/2015	701-000-235-469
7138646	Ad=FEMA	283.00	01/05/2015	101-295-840-002
7138804	Ad=2015 Budget	283.00	01/05/2015	101-215-900-000
7140210	Ad=October Board Meeting Minutes	156.00	01/05/2015	101-215-900-000
7151434	Ad=Sewage Disposal/size correction	39.00	01/05/2015	590-536-830-000
7151434	Ad=Sewage Disposal	166.00	01/05/2015	590-536-830-000
7156280	Ad=3925 Balsam Rezone/area correction	(182.00)	01/05/2015	101-400-900-000
7156280	Ad=3925 Balsam Rezone	283.00	01/05/2015	101-400-900-000
7157936	Ad=Parks & Rec 4yr Master Plan	244.00	01/05/2015	101-751-830-000
	Check Total:	1,525.40		
Vendor:	AIRGAS AIRGAS USA LLC			Check Sequence: 2
9922920518	Monthly Cylinder Rental=Wtr Dist.	160.11	01/05/2015	591-538-745-000
	Check Total:	160.11		
Vendor:	EGANAN ANDY J. EGAN CO. INC.			Check Sequence: 3
316804	Troubleshoot pumphouse heater not working=Buth	701.62	01/05/2015	591-537-935-000
	Check Total:	701.62		
Vendor:	ANYTIM ANYTIME FITNESS			Check Sequence: 4
NOV2014	Monthly gym membership=Fire St#3	152.00	01/05/2015	101-336-830-000
	Check Total:	152.00		
Vendor:	ATTMOB AT&T MOBILITY			Check Sequence: 5
084275344910	Monthly High Speed Internet=Comm.Ctr	70.00	01/05/2015	101-795-830-000
616361106011	Monthly phone charges=Versluis	15.51	01/05/2015	101-751-851-000
616361138911	Monthly phone charges=Comm.Ctr	17.09	01/05/2015	101-795-920-000
616361289511	Monthly phone charges=Fire St#3	123.61	01/05/2015	101-336-851-000
616363939911	Monthly phone charges=B&G	66.37	01/05/2015	101-265-851-000
616363966011	Monthly phone charges=Wtr Dist.	151.80	01/05/2015	591-530-851-000
616364118411	Monthly phone charges=Fire St#1	36.54	01/05/2015	101-336-851-000
616364653711	Monthly phone charges=Town hall	79.06	01/05/2015	101-250-851-000
616364717411	Monthly phone charges=Wtr Pl.	151.80	01/05/2015	591-530-851-000
X11092014	Monthly Wifi=Handheld GPS Unit	61.55	01/05/2015	591-530-851-000
	Check Total:	773.33		
Vendor:	CLARKH CLARK HILL PLC			Check Sequence: 6
564939	Sep'14 Legal=2015 PTMEA Negotiations	219.00	01/05/2015	101-210-821-001
564939	Sep'14 Legal=General Labor & Employment	556.50	01/05/2015	101-210-821-001
564939	Sep'14 Legal=2015 PTMEA Negotiations	443.50	01/05/2015	591-530-821-000
568323	Oct'14 Legal=2015 PTMEA Negotiations	44.00	01/05/2015	101-210-821-001
568323	Oct'14 Legal=2015 PTMEA Negotiations	88.50	01/05/2015	591-530-821-000
568323	Oct'14 Legal=General Labor & Employment	351.00	01/05/2015	101-210-821-001
	Check Total:	1,702.50		
Vendor:	COMCAS COMCAST			Check Sequence: 7
NOV2014	Monthly HD Cable Service=Fire St#1	12.58	01/05/2015	101-336-830-000
NOV2014	Monthly Cable/H.S.I. Service=Fire St#3	121.17	01/05/2015	101-336-830-000
NOV2014	Monthly Cable/H.S.I. Service=Town hall	126.17	01/05/2015	101-250-830-000
NOV2014	Monthly Cable/H.S.I. Service=Wtr Dist.	121.17	01/05/2015	591-530-830-000
	Check Total:	381.09		
Vendor:	COMPASA COMPANSAVE.COM			Check Sequence: 8
394179	HP51A Black Laser Toner Cartridge	38.98	01/05/2015	101-250-727-000
	Check Total:	38.98		
Vendor:	CUNNIN CUNNINGHAM COMMUNICATIONS INC.			Check Sequence: 9

Invoice No	Description	Amount	Payment Date	Acct Number
14110106147	Monthly answering service=Wtr Dist.	86.60	01/05/2015	591-530-830-000
	Check Total:	86.60		
Vendor: DENCOD	DENCO DISTRIBUTING INC.			Check Sequence: 10
18620	Batt.Term.Top Repl.10 Card=Wtr Dist.	3.34	01/05/2015	591-538-932-000
18620	Batteries(D/AA)=Wtr Dist.	81.12	01/05/2015	591-538-745-000
	Check Total:	84.46		
Vendor: EASTJO	EJ			Check Sequence: 11
3773446	ROMAC CL1-7.24x12/9.4x12=Wtr Dist.	1,125.19	01/05/2015	591-538-935-000
3773446	Cplg-Coppertubing=Wtr Dist.	2,010.25	01/05/2015	591-538-745-000
	Check Total:	3,135.44		
Vendor: FAMIFH	FAMILY FARM & HOME			Check Sequence: 12
I39018	Gloves=B&G	14.99	01/05/2015	101-265-775-000
I39105	Gloves(5)=B&G	29.95	01/05/2015	101-265-775-000
I39191	Snow shovels(3)=B&G	39.19	01/05/2015	101-265-775-000
I39929	Sledding hill safety fencing=Premier Park	458.97	01/05/2015	101-751-775-000
I41457	Sledding hill safety fencing=Premier Park	515.82	01/05/2015	101-751-775-000
I41922	Snowbrush-Gloves(4)=Wtr Pl.	42.99	01/05/2015	591-537-745-000
	Check Total:	1,101.91		
Vendor: FERRIS	FERRIS COFFEE & NUT			Check Sequence: 13
STD249668	Coffee=Wtr Pl.	80.40	01/05/2015	591-537-740-000
STD250109	Coffee-creamer=Town hall	35.00	01/05/2015	101-250-953-000
STD250315	Coffee-stirrers=Town hall	29.60	01/05/2015	101-250-953-000
	Check Total:	145.00		
Vendor: FOURSE	FOUR SEASONS YARD & SPORT INC.			Check Sequence: 14
01-1011	Misc.Hardware=B&G	16.32	01/05/2015	101-265-931-003
118856	Repl.cutting edge=B&G	158.40	01/05/2015	101-265-932-000
	Check Total:	174.72		
Vendor: GRAING	GRAINGER			Check Sequence: 15
10282014	Pump Repl.Hose=Wtr Pl.	55.35	01/05/2015	591-537-920-000
10302014	Male Connector-Elbow=Wtr Pl.	211.82	01/05/2015	591-537-933-000
10312014	Male Connector-Elbow=Wtr Pl.	297.41	01/05/2015	591-537-933-000
11042014	Elbow-Tee-Nipple=Wtr Pl.	71.30	01/05/2015	591-537-933-000
	Check Total:	635.88		
Vendor: GRGRAV	GRAND RAPIDS GRAVEL CO.			Check Sequence: 16
138504	Crushed Concrete(16.74TN)-Sand(8.33TN)=Wtr Dist.	244.54	01/05/2015	591-538-935-000
138504	Limestone(5.6TN)=Parks/DNR	130.20	01/05/2015	101-751-930-000
139435	Crushed Concrete(7.87TN)=Wtr Dist.	87.75	01/05/2015	591-538-935-000
	Check Total:	462.49		
Vendor: HACHCO	HACH COMPANY			Check Sequence: 17
313408593	Lab supplies=Wtr Pl.	1,330.90	01/05/2015	591-537-742-000
	Check Total:	1,330.90		
Vendor: HAMMER	HAMMERSMITH EQUIPMENT CO.			Check Sequence: 18
313972	Repair power broom=Wtr Dist.	43.00	01/05/2015	591-538-933-000
315006	Asphalt/Concrete Blade=Wtr Dist.	450.00	01/05/2015	591-538-935-000
	Check Total:	493.00		
Vendor: HARBOR	HARBOR FREIGHT TOOLS			Check Sequence: 19
1122551	Tape Measure=Wtr Dist.	16.99	01/05/2015	591-538-940-000
1123042	Hitch Pin w/clip=Wtr Dist.	23.94	01/05/2015	591-538-932-000
1127511	Battery charger=Fire	19.99	01/05/2015	101-336-932-000
	Check Total:	60.92		
Vendor: HINCKL	HINCKLEY SPRINGS			Check Sequence: 20

Invoice No	Description	Amount	Payment Date	Acct Number
12562421	Coffee-sugar=Fire St#1	74.70	01/05/2015	101-336-953-000
12565335	Coffee-creamer-sugar=Fire St#3	71.74	01/05/2015	101-336-953-000
	Check Total:	146.44		
Vendor: HYDROD	HYDRO DESIGNS INC.			Check Sequence: 21
33580	Monthly Cross Conn.Control Program	2,915.00	01/05/2015	591-538-830-000
	Check Total:	2,915.00		
Vendor: ICCXXX	INTERNATIONAL CODE COUNCIL, INC.			Check Sequence: 22
496622	ICC A117.1-2009 Accessible book=Bldg Insp.	46.95	01/05/2015	542-371-865-000
	Check Total:	46.95		
Vendor: JOGALL	J.O. GALLOUP			Check Sequence: 23
5103182531.002	MS Rebuild Kits(3)=Wtr Pl.	985.53	01/05/2015	591-537-933-000
	Check Total:	985.53		
Vendor: JANTGR	JANT GROUP			Check Sequence: 24
20070	Vacant building placards(4)=Fire	56.00	01/05/2015	101-336-775-000
	Check Total:	56.00		
Vendor: ELLISJ	JEFF ELLIS & ASSOCIATES			Check Sequence: 25
20069595	Life guard safety school=B.Craig	1,000.00	01/05/2015	101-000-123-000
	Check Total:	1,000.00		
Vendor: LANDSE	LANDS' END CORPORATE SALES			Check Sequence: 26
SIN2303887	Logo Fleece pullover=Assessing	31.32	01/05/2015	101-209-727-000
SIN2325626	Logo Baseball cap=Assessing	4.75	01/05/2015	101-209-727-000
	Check Total:	36.07		
Vendor: LOWESC	LOWE'S COMPANIES INC.			Check Sequence: 27
12023392	Supplies for tank grounding =Wtr Pl.	26.06	01/05/2015	591-537-920-000
12024410	Coax adap-Comp.conn.-Video amplif.-9V batt.=B&G	56.25	01/05/2015	101-265-775-000
12757710	Mouse traps=Fire	9.94	01/05/2015	101-336-931-000
12896817	6ct #40 Clamp=Wtr Pl.	5.52	01/05/2015	591-537-937-000
12987593	Metal Adj Pistol Nozzles(4)-Hose=Wtr Pl.	77.90	01/05/2015	591-537-940-000
16852444	Credit/Return misc. nuts & washers=Fire	(3.54)	01/05/2015	101-336-931-000
70284054	Supplies for metal roof repairs=Comm.Ctr	114.62	01/05/2015	101-795-931-000
70423853	Credit=Sales Tax	(786.60)	01/05/2015	101-336-775-001
70517332	Light switch-Elec.outlet-Covers=Fire	14.32	01/05/2015	101-336-931-000
70518345	Padlocks=Fire	18.98	01/05/2015	101-336-931-000
71295252	Concrete crack sealant-Mortar mix=Plfd Libr.	37.84	01/05/2015	101-791-931-000
71367021	Crib boards=Cemetery	150.24	01/05/2015	101-276-775-000
71426592	Velcro=Wtr Dist.	3.27	01/05/2015	591-538-940-000
71505506	Foam board insulation(4)=Wtr Dist.	141.92	01/05/2015	591-538-935-000
71593291	Plywood=Premier Park	30.57	01/05/2015	101-751-930-000
71632270	Flat braces=Town hall	2.38	01/05/2015	101-265-931-002
71808069	Paint/supplies=Plfd Libr./foyer	28.68	01/05/2015	101-791-931-000
72422720	Smoke detectors(1000)=Fire Grant	13,896.60	01/05/2015	101-336-775-001
72422720	Smoke detectors(20)=Fire Grant	4,838.80	01/05/2015	101-336-775-001
76370204	Ratchet tiedown-Bungees-Drywall anchors-Flat braces=Wtr	51.35	01/05/2015	591-538-940-000
79146063	Fluorescent tube light bulb=fire	17.96	01/05/2015	101-336-931-000
79994846	Light bulb=Fire	8.98	01/05/2015	101-336-931-000
80030398	Fluorescent Tube Light Bulbs=Wtr Dist.	13.96	01/05/2015	591-538-931-000
80300956	Padlock key=Fire	1.97	01/05/2015	101-336-931-000
80492364	Tow Strap=Fire	19.98	01/05/2015	101-336-931-000
80685488	50# rock salt(4)=Fire	29.88	01/05/2015	101-336-931-000
81696645	Credit/Return Foam board insulation(2)=Wtr Dist.	(70.96)	01/05/2015	591-538-935-000
	Check Total:	18,736.87		
Vendor: MEIJCC	MEIJER			Check Sequence: 28
Z8SS	Donuts=Fire	8.29	01/05/2015	101-336-953-000
	Check Total:	8.29		
Vendor: MENARD	MENARDS			Check Sequence: 29

Invoice No	Description	Amount	Payment Date	Acct Number
10292014	Floor pad=Fire	4.49	01/05/2015	101-336-931-000
	Check Total:	4.49		
Vendor: MFISXX	MICHIGAN FIRE INSPECTORS SOCIETY			Check Sequence: 30
PAYPAL*KEYSTONE	MFIS Winter Educational Seminar=S.McKellar	190.00	01/05/2015	101-336-865-000
PAYPAL*KEYSTONE	MFIS Winter Educational Seminar=R.Quist	190.00	01/05/2015	101-336-865-000
	Check Total:	380.00		
Vendor: MIFMAX	MICHIGAN FOOD AND FARMING SYSTEM			Check Sequence: 31
MEETING	Farmers Mkt year end meeting	15.00	01/05/2015	101-295-775-000
	Check Total:	15.00		
Vendor: MGFOAX	MICHIGAN GOVERNMENT FINANCE			Check Sequence: 32
MGFOADUES	2015 Dues=W.Smith	100.00	01/05/2015	101-000-123-000
	Check Total:	100.00		
Vendor: MOSXXX	MICHIGAN OFFICE SOLUTIONS			Check Sequence: 33
IN247678	Qtrly copy ovg(color-5071;blk-6350)=Fire	601.04	01/05/2015	101-336-830-000
	Check Total:	601.04		
Vendor: MTAXXX	MICHIGAN TOWNSHIP ASSOC			Check Sequence: 34
158110	2015 MTA Conference=V.Matthews	309.00	01/05/2015	101-000-123-000
161120	2015 MTA Conference=Pomeroy/Spencer/Brinkman	927.00	01/05/2015	101-000-123-000
	Check Total:	1,236.00		
Vendor: MICRO5	MICROSOFT			Check Sequence: 35
E04000JFV9	Monthly Exchange Online Email	126.00	01/05/2015	101-336-830-000
E04000JFV9	Monthly Exchange Online Email	28.00	01/05/2015	101-400-830-000
E04000JFV9	Monthly Exchange Online Email	7.00	01/05/2015	542-371-830-000
E04000JFV9	Monthly Exchange Online Email	14.00	01/05/2015	101-101-727-000
E04000JFV9	Monthly Exchange Online Email	84.00	01/05/2015	591-530-830-000
E04000JFV9	Monthly Exchange Online Email	14.00	01/05/2015	101-265-830-003
E04000JFV9	Monthly Exchange Online Email	7.00	01/05/2015	101-751-830-000
E04000JFV9	Monthly Exchange Online Email	28.00	01/05/2015	101-201-830-000
E04000JFV9	Monthly Exchange Online Email	21.00	01/05/2015	101-215-830-000
E04000JFV9	Monthly Exchange Online Email	42.00	01/05/2015	101-172-830-000
E04000JFV9	Monthly Exchange Online Email	28.00	01/05/2015	101-209-830-000
E04000JFV9	Monthly Exchange Online Email	21.00	01/05/2015	101-253-830-000
	Check Total:	420.00		
Vendor: MIDSTA	MIDSTATE SECURITY CO.			Check Sequence: 36
114710	Monthly security monitoring=Wtr Dist.	26.00	01/05/2015	591-537-830-000
340491	Replaced Honeywell Unit=Wtr Pl.	1,020.50	01/05/2015	591-537-972-000
	Check Total:	1,046.50		
Vendor: MISCXX	MISC VENDORS/MC			Check Sequence: 37
AMAZON	Credit/Cancelled Amazon Prime Membership	(99.00)	01/05/2015	591-537-953-000
CITYOFGR	Parking=Lime pit arbitration	5.00	01/05/2015	101-215-860-000
CONANTCONTROLS	Control Selector Valve=Wtr Pl.	236.45	01/05/2015	591-537-933-000
ELLISPARKING	Parking=Lime pit arbitration	10.00	01/05/2015	591-530-860-000
ETRAILER	Handheld spotlight=Fire	24.94	01/05/2015	101-336-932-000
FAMILYFARE	Employee Eduction Day supplies	23.30	01/05/2015	101-250-953-000
FRANKLIN	Planner refill pages=S.McMillen	14.78	01/05/2015	101-215-727-000
KENTMFG	3M double sided tape(9)=Fire Grant	130.59	01/05/2015	101-336-775-001
L&DADHESIVES	3M double sided tape(2)=Fire Grant	31.50	01/05/2015	101-336-775-001
MAKEITPERSONAL	Years of service mugs=Acct	26.02	01/05/2015	101-201-727-000
MAKEITPERSONAL	Years of service mug=Wtr Dist.	13.00	01/05/2015	591-538-953-000
MAKEITPERSONAL	Years of service mug=Mgr	15.11	01/05/2015	101-172-727-000
MAKEITPERSONAL	Years of service mug=Fire	13.00	01/05/2015	101-336-953-000
MAKEITPERSONAL	Years of service mug=Wtr Pl.	13.00	01/05/2015	591-537-953-000
MFPCREDIT	MFP Sales Tax Credit/had to post to MISCXX vendor	(152.19)	01/05/2015	591-537-937-000
PAYPAL*GACOPPER	Copper Strap=Wtr Pl.	58.00	01/05/2015	591-537-745-000
PAYPAL*JANGOFSD	Snow blower belt=Fire	13.49	01/05/2015	101-336-932-000
QUICKSTARTBATTE	Rebuild alternator/starter=Wtr Dist.	150.00	01/05/2015	591-538-932-000
RADWELL	Seal kits(6)=Wtr Pl.	362.34	01/05/2015	591-537-933-000

Invoice No	Description	Amount	Payment Date	Acct Number
UHAUL	Truck rental=Election	171.75	01/05/2015	101-191-860-000
UHAUL	Truck rental=Election	11.67	01/05/2015	101-191-860-000
UNIVMERCEXCHNGE	Key rings(25)=Fire	16.00	01/05/2015	101-336-727-000
	Check Total:	1,088.75		
Vendor: MOTELX	MOTEL/MASTERCARD			Check Sequence: 38
MISSIONPOINT	2015 Summer Conference Lodging Deposit=S.McMillen	217.22	01/05/2015	101-000-123-000
MISSIONPOINT	2015 Summer Conference Lodging Deposit=R.Karnes	217.22	01/05/2015	101-000-123-000
	Check Total:	434.44		
Vendor: NAEIRX	NAEIR			Check Sequence: 39
M040942	Member renewal=Fire	59.00	01/05/2015	101-336-931-000
	Check Total:	59.00		
Vendor: NAPAAU	NAPA AUTO PARTS			Check Sequence: 40
561715	Tap=Fire	3.49	01/05/2015	101-336-932-000
	Check Total:	3.49		
Vendor: NEWEGG	NEWEGG.com			Check Sequence: 41
220784895	240GB Internal Solid State Drive/repl.hard drive=Fire	94.99	01/05/2015	101-336-727-000
	Check Total:	94.99		
Vendor: NYEUNI	NYE UNIFORM COMPANY			Check Sequence: 42
477664	Poly Cotton Pant=Englebert	20.50	01/05/2015	101-336-768-000
477691	Prof.Polo Shirts(2)=VanHorn	71.78	01/05/2015	101-336-768-000
480110	L/S Prof.Polo Shirts(2)=McKellar	84.78	01/05/2015	101-336-768-000
481247	Poly/Cotton L/S Shirts(3)=Harkes	106.50	01/05/2015	101-336-768-000
481359	Tac Lite Pro Pant-L/S Prof.Polos(2)=Rottman	127.77	01/05/2015	101-336-768-000
482344	Hem Tactial Pant=Herrington	5.00	01/05/2015	101-336-768-000
482394	Tac Lite Pro Pants(2)=McKellar	87.98	01/05/2015	101-336-768-000
482420	1/4 Zip Job Shirt=Hawley	60.99	01/05/2015	101-336-768-000
483590	Prof.Polo Shirts(4)=Gear	159.56	01/05/2015	101-336-768-000
	Check Total:	724.86		
Vendor: OREILL	O'REILLY AUTO PARTS			Check Sequence: 43
3879-210509	Motor Treatment=Fire	7.99	01/05/2015	101-336-932-000
3879-210576	Solenoid=Fire/BU1 pump	9.79	01/05/2015	101-336-932-000
3879-212511	Gear Puller=Wtr Pl.	17.99	01/05/2015	591-537-940-000
	Check Total:	35.77		
Vendor: OFFICD	OFFICE DEPOT			Check Sequence: 44
737690163001	Monthly planner=Assessing	11.16	01/05/2015	101-209-727-000
737690191001	Rubber bands-Cleaning duster spray-Post-it lined notes=Gen twp	42.57	01/05/2015	101-250-727-000
738443824001	Post-it 4x4 lined notes-Laser file folder labels=Comm.Dev.	31.97	01/05/2015	101-400-727-000
738443824001	Scissors=Gen twp	3.67	01/05/2015	101-250-727-000
738443824001	Monthly planner-HP940XL Ink Cart.=Clerk	89.97	01/05/2015	101-215-727-000
738443882001	Post-it 4x4 Pop-up notes=Comm.Dev.	14.99	01/05/2015	101-400-727-000
738967648001	HP Officejet 100 Mobile Inkjet Printer=Fire/Grant	185.99	01/05/2015	101-336-775-001
740209763001	1/3 cut manila file folders-Disinfectant wipes=Gen twp	41.36	01/05/2015	101-250-727-000
740403472001	Hot Cocoa-Coffee-Rubber bands-Sugar=Wtr Dist.	52.14	01/05/2015	591-530-727-000
742723558001	Bankers boxes(2)=Clerk	19.94	01/05/2015	101-215-727-000
742723558001	9x12 clasp envelopes-Screen wipes=Gen twp	7.67	01/05/2015	101-250-727-000
742723590001	Poly Card Guides(2)=Clerk	9.78	01/05/2015	101-215-727-000
	Check Total:	511.21		
Vendor: PAKMAI	PAK MAIL CENTER #270			Check Sequence: 45
168692	Postage=Wtr	38.10	01/05/2015	591-530-730-000
	Check Total:	38.10		
Vendor: PITSCH	PITSCH COMPANIES			Check Sequence: 46
11542	Portable toilet service=Premier/DNR/Versluis	375.00	01/05/2015	101-751-830-000
11542	Portable toilet service=Plfd Cem.	75.00	01/05/2015	101-276-830-000
11542CR	Portable toilet service=Premier/DNR	(225.00)	01/05/2015	101-751-830-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	225.00		
Vendor: PLUMSE	PLUMMER'S DISPOSAL SERVICE			Check Sequence: 47
51963	Portable toilet service=CPDDA	125.00	01/05/2015	250-448-831-000
52913	Portable toilet service=CPDDA	125.00	01/05/2015	250-448-831-000
	Check Total:	250.00		
Vendor: PRAXAI	PRAXAIR DISTRIBUTION INC.			Check Sequence: 48
50830977	Monthly cylinder rental=Fire	19.87	01/05/2015	101-336-830-000
	Check Total:	19.87		
Vendor: PURITY	PURITY CYLINDER GASES INC			Check Sequence: 49
669102	Oxygen cylinders(4)=Fire	153.16	01/05/2015	101-336-830-000
	Check Total:	153.16		
Vendor: ALLIEW	REPUBLIC SERVICES #240			Check Sequence: 50
0240-005464337	Monthly trash removal=Versluis Park	118.25	01/05/2015	101-751-830-000
0240-005464351	Monthly trash removal=CPDDA#2	21.62	01/05/2015	250-448-831-000
0240-005464351	Monthly trash removal=Versluis Park	82.51	01/05/2015	101-751-830-000
0240-005464351	Monthly trash removal=TH	46.52	01/05/2015	101-265-830-002
0240-005464351	Monthly trash removal=B&G	71.46	01/05/2015	101-265-830-003
0240-005464351	Monthly Rolloff (30yd)=B&G	51.58	01/05/2015	101-265-830-003
0240-005464351	Monthly Rolloff (20yd)=Plfd Cem	781.35	01/05/2015	101-276-830-000
0240-005464351	Monthly trash removal=Fire St#3	42.39	01/05/2015	101-336-830-000
0240-005464351	Monthly trash removal=Plfd Lib	73.24	01/05/2015	101-790-830-000
0240-005464351	Monthly trash removal/recycle=Wtr Dist	96.27	01/05/2015	591-530-830-000
0240-005464351	Monthly trash removal=Wtr Pl	72.79	01/05/2015	591-537-830-000
0240-005464351	Monthly trash removal=CPDDA	(32.49)	01/05/2015	250-448-831-000
0240-005464351	Monthly Rolloff (20yd/On Call/Yardwaste-20yds)=B&G	431.00	01/05/2015	101-265-830-003
0240-005464351	Monthly Rolloff (30yd/On Call/6.57TNS)=B&G	334.26	01/05/2015	101-265-830-003
	Check Total:	2,190.75		
Vendor: RESTXX	RESTAURANT/MC			Check Sequence: 51
BCPIZZA	Dinner=Election Day	48.12	01/05/2015	101-191-860-000
CCCAFE	Election retabulation lunch for staff	33.64	01/05/2015	101-191-860-000
MADDOGZ	Lunch during watermain break	31.80	01/05/2015	591-530-953-000
	Check Total:	113.56		
Vendor: RKFDSQ	ROCKFORD SQUIRE			Check Sequence: 52
41942	Ad=Parks & Rec Masterplan update notices	231.00	01/05/2015	101-751-830-000
	Check Total:	231.00		
Vendor: SCHNEI	SCHNEIDER TIRE OUTLET, INC.			Check Sequence: 53
1222983	Hankook tires(4)=Fire	445.04	01/05/2015	101-336-970-000
1223345	Firestone tires(4)=Wtr Dist./F350	778.04	01/05/2015	591-538-932-000
	Check Total:	1,223.08		
Vendor: SEARSX	SEARS			Check Sequence: 54
93001444753	5pc Metric Wrench Sets(2)=Wtr Pl.	74.39	01/05/2015	591-537-940-000
93001444753CR	Credit/Sales Tax on Wrench Sets(2)=Wtr Pl.	(4.21)	01/05/2015	591-537-940-000
	Check Total:	70.18		
Vendor: SIGNAR	SIGN-A-RAMA			Check Sequence: 55
32091	Signs for parks(12)	420.00	01/05/2015	101-751-775-000
	Check Total:	420.00		
Vendor: SNAPFI	SNAP FITNESS BELMONT			Check Sequence: 56
NOV2014	Monthly gym membership=Fire St#1	80.95	01/05/2015	101-336-830-000
	Check Total:	80.95		
Vendor: STATEE	STATE OF MICHIGAN			Check Sequence: 57
880843	MI Public Water Supply Annual Fee	9,977.38	01/05/2015	591-000-123-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	9,977.38		
Vendor: STATEM	STATE OF MICHIGAN			Check Sequence: 58
261C3090065	CDL License Renewal=J.Ouzts	43.86	01/05/2015	591-537-953-000
	Check Total:	43.86		
Vendor: TELNET	TELNET WORLDWIDE			Check Sequence: 59
141008	Monthly phone service=Town hall	441.17	01/05/2015	101-250-851-000
	Check Total:	441.17		
Vendor: TERMIX	TERMINIX OF WEST MICHIGAN			Check Sequence: 60
235717	Commercial Pest Service=Fire St#3	65.00	01/05/2015	101-336-830-000
	Check Total:	65.00		
Vendor: POSTMM	US POSTAL SERVICE			Check Sequence: 61
281	Postage=Fire	7.87	01/05/2015	101-336-775-000
676	Postage=Wtr	7.19	01/05/2015	591-530-730-000
846	Postage=Wtr	17.90	01/05/2015	591-530-730-000
PASSPORTPOSTAGE	Postage=Passports	116.15	01/05/2015	101-250-730-000
	Check Total:	149.11		
Vendor: USABLU	USA BLUE BOOK			Check Sequence: 62
475831	Fiber/Rubber gasket material=Wtr Pl.	89.16	01/05/2015	591-537-745-000
	Check Total:	89.16		
Vendor: VERIZO	VERIZON WIRELESS			Check Sequence: 63
9733913140	Monthly Mifi/Emer.Unit=Wtr	41.66	01/05/2015	591-530-851-000
9733913140	Monthly Modem/Smoke Det Grant(2)=Fire	83.66	01/05/2015	101-336-775-001
9733913140	Monthly Mifi/Lifeguard=Verslui	(34.19)	01/05/2015	101-751-851-000
9733913140	Monthly Modem/Emer.Unit=Fire	116.58	01/05/2015	101-336-851-000
9733913140	Monthly Emer.Unit=Clerk	4.15	01/05/2015	101-215-851-000
9734339157	Monthly Meter Reading Modem=Wt	10.02	01/05/2015	591-530-851-000
9734348097	Monthly Cell Phone Service=B&G	65.95	01/05/2015	101-265-851-000
9734348097	Monthly Cell Phone Service=Wtr	471.72	01/05/2015	591-530-851-000
9734348097	Monthly Cell Phone Service=Mgr	49.67	01/05/2015	101-172-851-000
9734348097	Monthly Cell Phone Service=Bldg Insp.	30.33	01/05/2015	542-371-851-000
9734348097	Monthly Cell Phone Service=Comm.Dev.	32.23	01/05/2015	101-400-851-000
9734348097	Monthly Cell Phone Service=Parks	36.14	01/05/2015	101-751-851-000
9734348097	New Cell Phone=Mgr	299.99	01/05/2015	101-172-851-000
9734348097	Monthly Cell Phone Service=Fire	98.85	01/05/2015	101-336-851-000
	Check Total:	1,306.76		
Vendor: VILLAG	VILLAGE MOTORSPORTS			Check Sequence: 64
4824320	Oil filter=B&G/Kawasaki mule	11.98	01/05/2015	101-265-932-000
	Check Total:	11.98		
Vendor: WOODLA	WOODLAND TRAVEL CENTER			Check Sequence: 65
48450	Propane=Wtr Dist.	55.20	01/05/2015	591-538-745-000
	Check Total:	55.20		
	Total for Check Run:	60,988.31	X	
Batch:	00001.01.2015			
Vendor: BENIST	BESTCO BENEFIT PLANS, LLC			Check Sequence: 1
1012015	Retiree Health Insurance Premiums	1,599.72	1/1/2015	542-371-717-000
1012015	Retiree Health Insurance Premiums	2,799.51	1/1/2015	591-850-717-000
1012015	Retiree Health Insurance Premiums	5,203.65	1/1/2015	101-850-717-000
	Check Total:	9,602.88	X	
Vendor: UNUMXX	UNUM LIFE INSURANCE			Check Sequence: 2
151505001	LIFE/AD & D INSURANCE PREMIUM	61.60	1/1/2015	591-538-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	52.80	1/1/2015	591-537-717-000

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151505001	LIFE/AD & D INSURANCE PREMIUM	17.60	1/1/2015	591-530-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	17.60	1/1/2015	101-215-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	35.20	1/1/2015	101-209-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	17.60	1/1/2015	101-400-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	17.60	1/1/2015	101-201-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	17.60	1/1/2015	101-172-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	8.80	1/1/2015	101-171-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	30.80	1/1/2015	101-101-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	8.80	1/1/2015	542-371-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	211.20	1/1/2015	101-336-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	20.68	1/1/2015	101-253-717-000
151505001	LIFE/AD & D INSURANCE PREMIUM	44.00	1/1/2015	101-265-717-000
151507001	EMPLOYEE'S ADDITIONAL LIFE INS PREMIUM	552.34	1/1/2015	101-000-245-000
575031041	LONG TERM DISABILITY	76.80	1/1/2015	591-537-717-000
575031041	LONG TERM DISABILITY	24.48	1/1/2015	591-530-717-000
575031041	LONG TERM DISABILITY	25.60	1/1/2015	101-400-717-000
575031041	LONG TERM DISABILITY	189.66	1/1/2015	101-336-717-000
575031041	LONG TERM DISABILITY	55.61	1/1/2015	101-265-717-000
575031041	LONG TERM DISABILITY	23.76	1/1/2015	101-253-717-000
575031041	LONG TERM DISABILITY	12.80	1/1/2015	542-371-717-000
575031041	LONG TERM DISABILITY	25.60	1/1/2015	101-172-717-000
575031041	LONG TERM DISABILITY	41.71	1/1/2015	101-209-717-000
575031041	LONG TERM DISABILITY	23.89	1/1/2015	101-201-717-000
575031041	LONG TERM DISABILITY	12.80	1/1/2015	101-215-717-000
575031041	LONG TERM DISABILITY	86.35	1/1/2015	591-538-717-000
	Check Total:	1,713.28	X	
	Total for Check Run:	11,316.16		
Batch:	00002.01.2015			
Vendor:	CNSMRE	CONSUMERS ENERGY		Check Sequence: 1
Dec-14	691 NETHERFIELD STREET = 989	42.99	1/5/2015	591-537-920-000
Dec-14	950 BUTH DRIVE = 605	2,074.73	1/5/2015	591-537-920-000
Dec-14	2650 5 MILE ROAD = 198	2,963.54	1/5/2015	101-790-920-000
Dec-14	2755 ROCKHILL DRIVE = 804	118.57	1/5/2015	591-537-920-000
Dec-14	2898 10 MILE ROAD = 100	56.47	1/5/2015	591-537-920-000
Dec-14	2948 5 MILE ROAD = 052	775.88	1/5/2015	591-537-920-000
Dec-14	3277 INDIAN DRIVE = 722	173.78	1/5/2015	101-751-920-000
Dec-14	3350 5 MILE ROAD = 689	38.74	1/5/2015	591-537-920-000
Dec-14	3384 5 MILE ROAD = 820	32.86	1/5/2015	101-336-889-000
Dec-14	3650 VERSLUIS PARK = 216	451.97	1/5/2015	101-751-920-000
Dec-14	3670 VERSLUIS PARK = 022	708.46	1/5/2015	591-537-920-000
Dec-14	3733 7 MILE ROAD = 896	33.94	1/5/2015	101-336-889-000
Dec-14	3815 EAST BELTLINE AVE = 799	199.85	1/5/2015	591-537-920-000
Dec-14	3865 WEST RIVER DRIVE = 628	86.18	1/5/2015	250-448-920-000
Dec-14	3939 WEST RIVER DRIVE = 039	388.90	1/5/2015	101-791-920-000
Dec-14	3943 WEST RIVER DRIVE = 278	63.26	1/5/2015	101-791-920-000
Dec-14	3958 WEST RIVER DRIVE = 526	580.35	1/5/2015	250-448-920-000
Dec-14	4343 PLAINFIELD AVE = 192	2,001.10	1/5/2015	101-336-920-000
Dec-14	4383 PLAINFIELD AVE = 598	181.71	1/5/2015	101-336-920-000
Dec-14	5220 WOODFIELD CT = 007	16,392.86	1/5/2015	591-537-920-000
Dec-14	5255 GRAND RIVER DRIVE = 929	619.41	1/5/2015	101-795-920-000
Dec-14	5396 NORTHLAND DRIVE = 174	22.60	1/5/2015	101-751-920-000
Dec-14	5747 BELMONT AVE = 126	54.05	1/5/2015	101-751-920-000
Dec-14	6145 BELMONT AVE = 847	691.05	1/5/2015	101-336-920-000
Dec-14	6161 BELMONT AVE = 653	1,511.03	1/5/2015	101-265-920-002
Dec-14	4388 KROES STREET = 332	35.13	1/5/2015	591-537-920-000
Dec-14	4455 CHANDY DRIVE = 754	208.86	1/5/2015	591-537-920-000
Dec-14	5205 PLAINFIELD AVE = 295	75.92	1/5/2015	101-265-920-003
Dec-14	5205 PLAINFIELD AVE = 600	376.23	1/5/2015	101-265-920-003
Dec-14	6361 PACKER DRIVE = 581	22.60	1/5/2015	101-276-920-000
Dec-14	6440 WEST RIVER DRIVE = 524	34.06	1/5/2015	101-803-920-000
Dec-14	6758 KUTTSHILL DRIVE = 649	652.18	1/5/2015	591-537-920-000
Dec-14	7500 PINE ISLAND DRIVE = 185	134.45	1/5/2015	591-537-920-000

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Dec-14	7921 BELMONT AVE = 755	31.53	1/5/2015	101-336-889-000
Dec-14	8289 CHILDSDALE AVE =975	319.16	1/5/2015	591-537-920-000
Dec-14	8397 BELMONT AVE = 979	25.80	1/5/2015	101-265-920-002
Dec-14	5195 PLAINFIELD= 034	1,434.77	1/5/2015	591-538-920-000
Dec-14	3943 W RIVER/STLT= 875	180.60	1/5/2015	101-791-920-000
Dec-14	3970 WEST RIVER-WPT = 384	582.76	1/5/2015	250-448-920-000
Dec-14	4305 5 MILE RD NW = 537	47.12	1/5/2015	591-537-920-000
	Check Total:	34,425.45		
Vendor:	DTEENE	DTE ENERGY		Check Sequence: 2
Dec-14	3939 WEST RIVER DRIVE = 041	195.05	1/5/2015	101-791-920-000
Dec-14	4343 PLAINFIELD AVE = 042	1,367.50	1/5/2015	101-336-920-000
Dec-14	4383 PLAINFIELD AVE = 026	532.28	1/5/2015	101-336-920-000
Dec-14	5205 PLAINFIELD AVE = 018	825.40	1/5/2015	101-265-920-003
Dec-14	5220 WOODFIELD COURT = 014	28.79	1/5/2015	591-537-921-000
Dec-14	5220 WOODFIELD COURT = 016	824.61	1/5/2015	591-537-921-000
Dec-14	5220 WOODFIELD COURT = 039	7,373.18	1/5/2015	591-537-921-000
Dec-14	5255 GRAND RIVER DRIVE = 012	435.37	1/5/2015	101-795-920-000
Dec-14	6145 BELMONT AVE = 028	919.16	1/5/2015	101-336-920-000
Dec-14	6161 BELMONT AVE = 025	1,190.21	1/5/2015	101-265-920-002
Dec-14	6440 WEST RIVER DRIVE = 016	83.16	1/5/2015	101-803-920-000
Dec-14	6758 KUTTSHILL DRIVE = 047	97.33	1/5/2015	591-537-921-000
Dec-14	5195 PLAINFIELD AVE = 059	1,521.93	1/5/2015	591-538-920-000
Dec-14	3350 5 MILE ROAD NE = 088	28.79	1/5/2015	591-537-921-000
Dec-14	950 BUTH DRIVE = 062	63.46	1/5/2015	591-537-921-000
Dec-14	2650 5 MILE ROAD = 019	1,433.69	1/5/2015	101-790-920-000
Dec-14	2755 ROCKHILL DRIVE = 013	169.83	1/5/2015	591-537-921-000
Dec-14	2948 5 MILE ROAD = 021	178.55	1/5/2015	591-537-921-000
Dec-14	4388 KROES ST = 096	29.58	1/5/2015	591-537-921-000
Dec-14	3805 E BELTLINE AVE = 112	29.58	1/5/2015	591-537-921-000
Dec-14	7500 PINE ISLAND DR = 104	28.79	1/5/2015	591-537-921-000
Dec-14	4305 5 MILE RD NE = 082	48.49	1/5/2015	591-537-921-000
	Check Total:	17,404.73		
Vendor:	NAPAAU	NAPA AUTO PARTS		Check Sequence: 3
568056	Circuit Breaker for rear scraper blade=B&G/Unit#28 Plow Truck	64.18	1/5/2015	101-265-932-000
	Check Total:	64.18		
Vendor:	PTWASE	PLAINFIELD TOWNSHIP WATER		Check Sequence: 4
4THQ14CY1	2650 FIVE MILE/1459 - WA/SE SERVICE	1,038.59	1/5/2015	101-790-920-000
4THQ14CY1	3650 VERSLUIS/1946 - WA/SE SERVICE	51.47	1/5/2015	101-751-920-000
4THQ14CY1	3650 VERSLUIS/1948 - WA/SE SERVICE	26.57	1/5/2015	101-751-920-000
4THQ14CY1	5220 WOODFIELD CT/2000 - WA/SE SERVICE	1,823.23	1/5/2015	591-537-920-000
4THQ14CY1	5255 GRAND RIVER/2385 - WA/SE SERVICE	442.43	1/5/2015	101-795-920-000
4THQ14CY1	5255 GRAND RIVER/2387 - WA/SE SERVICE	366.84	1/5/2015	101-795-920-000
4THQ14CY1	5205 PLAINFIELD/13067 - WA/SE SERVICE	321.06	1/5/2015	101-265-920-003
4THQ14CY1	2944 FIVE MILE/13462 - WA/SE SERVICE	40.25	1/5/2015	591-538-920-000
4THQ14CY1	4383 PLAINFIELD/14723 - WA/SE SERVICE	191.54	1/5/2015	101-336-920-000
4THQ14CY1	4343 PLAINFIELD/14917 - WA/SE SERVICE	1,283.40	1/5/2015	101-336-920-000
4THQ14CY1	5195 PLAINFIELD/16519 - WA/SE SERVICE	684.71	1/5/2015	591-538-920-000
	Check Total:	6,270.09		
	Total for Check Run:	58,164.45		
Batch:	00902.01.2015			
Vendor:	ACCIDE	ACCIDENT FUND		Check Sequence: 1
WC14.15INSTALL3	2014/15 Workers Comp Premium Installment 3/4=Wtr	5,997.00	1/1/2015	591-850-910-000
WC14.15INSTALL3	2014/15 Workers Comp Premium Installment 3/4=Gen	2,999.00	1/1/2015	101-850-910-000
WC14.15INSTALL3	2014/15 Workers Comp Premium Installment 3/4=Bldg	214.00	1/1/2015	542-371-837-000
WC14.15INSTALL3	2014/15 Workers Comp Premium Installment 3/4=Fire	12,207.50	1/1/2015	101-336-837-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	21,417.50		
Vendor: ADPLLC	ADP LLC			Check Sequence: 2
446265198	Processing charges=New online timecard system	150.00	1/5/2015	101-201-830-000
887958	Pynt per agmt for Client:887958/Company Code:8Z-056JUP	225.00	1/5/2015	101-201-830-000
	Check Total:	375.00		
Vendor: ADVMAR	ADVANCE MARKING SYSTEMS			Check Sequence: 3
I-538595-1	Nametags(5)=Fire	11.74	1/5/2015	101-336-727-000
	Check Total:	11.74		
Vendor: ADVANH	ADVANCED HYDROVAC INC			Check Sequence: 4
4728	Vac truck to expose water leak=4 Mile/York Creek	805.00	1/5/2015	591-538-935-000
	Check Total:	805.00		
Vendor: AFFORP	AFFORDABLE PRINTING LLC			Check Sequence: 5
556	Twp logo jackets(3)=Wtr Dist.	204.00	1/5/2015	591-530-740-000
557	Twp logo sweatshirt(5)=Wtr Dist.	195.00	1/5/2015	591-530-740-000
557	Twp logo sweatshirt(7)=B&G	270.00	1/5/2015	101-265-778-000
	Check Total:	669.00		
Vendor: ALEXAN	ALEXANDER CHEMICAL A CARUS COMPANY			Check Sequence: 6
SCL10006870	Credit=Chlorine cylinder dep.	(750.00)	1/5/2015	591-537-741-000
SCL10007329	Credit=Chlorine cylinder dep.	(750.00)	1/5/2015	591-537-741-000
SLS10026093	Chlorine-1000lb Cyl & Deposit	1,649.00	1/5/2015	591-537-741-000
SLS10026864	Chlorine-1000lb Cyl & Deposit	1,649.00	1/5/2015	591-537-741-000
	Check Total:	1,798.00		
Vendor: APOLLO	APOLLO FIRE EQUIPMENT			Check Sequence: 7
88474	Repl.battery for thermal imag.camera=Fire	160.80	1/5/2015	101-336-932-000
	Check Total:	160.80		
Vendor: BHSINS	BERENDS HENDRICKS STUIT INS AGENCY INC.			Check Sequence: 8
10321	2015 Renewal of Par Plan Package=Fire	44,805.00	1/1/2015	101-336-837-000
10321	2015 Renewal of Par Plan Package=Sewer	9,270.00	1/1/2015	590-536-910-000
10321	2015 Renewal of Par Plan Package=Water	52,530.00	1/1/2015	591-850-910-000
10321	2015 Renewal of Par Plan Package=Gen	47,896.00	1/1/2015	101-850-910-000
	Check Total:	154,501.00		
Vendor: CENTRA	CENTRAL INTERCONNECT INC			Check Sequence: 9
24821	Programmed DID to ring X109=Acct	65.00	1/5/2015	101-201-830-000
	Check Total:	65.00		
Vendor: CHAPPL	CULLEN CHAPPLE			Check Sequence: 10
EXPENSES	Mileage(279mi)	156.24	1/5/2015	101-253-860-000
	Check Total:	156.24		
Vendor: GACMID	CHEMTRADE CHEMICALS US LLC			Check Sequence: 11
90690728	Alum Sulfate Liq Iron Free Bulk(11.7TN)	5,264.07	1/5/2015	591-537-741-000
	Check Total:	5,264.07		
Vendor: CINTAS	CINTAS CORPORATION #305			Check Sequence: 12
5002338237	Restock first aid cabinet=B&G	72.35	1/5/2015	101-265-750-000
	Check Total:	72.35		

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: CORDXX	CORDES TRENCHING I INC.			Check Sequence: 13
18332	Sand-Crushed Concrete-Dirt=Watermain Maint.	171.10	1/5/2015	591-538-935-000
	Check Total:	171.10		
Vendor: CORREC	CORRECT MECHANICAL SVCS INC.			Check Sequence: 14
13074	Troubleshoot no heat in kitchen area/Noisy fan in app.bay=Fire	430.58	1/5/2015	101-336-931-000
	Check Total:	430.58		
Vendor: CUSTCL	CUSTOM CLEANING COMPANY LLC			Check Sequence: 15
235	Dec'14 weekly cleaning=Plfd Libr.	1,658.33	1/5/2015	101-790-830-000
235	Dec'14 weekly cleaning=Town hall	1,033.33	1/5/2015	101-265-830-002
	Check Total:	2,691.66		
Vendor: DREWWI	DREW WIRELESS			Check Sequence: 16
PLZ022414	Site Plan Review/Insp=Sprint/North Kent Mall	200.00	1/5/2015	701-000-235-453
PLZ031114	Site Plan Review/Insp=Sprint/890 Buth	200.00	1/5/2015	701-000-235-454
PLZ042914	Site Plan Review/Insp=T-Mobile/10 Mile Landfill	200.00	1/5/2015	701-000-235-455
PLZ051914	Site Plan Review/Insp=T-Mobile/840 Buth	200.00	1/5/2015	701-000-235-456
PLZ051914B	Site Plan Review/Insp=T-Mobile/Kroes	200.00	1/5/2015	701-000-235-457
PLZ070114	Site Plan Review/Insp=Sprint/Kroes	200.00	1/5/2015	701-000-235-460
PLZ072914	Site Plan Review/Insp=Sprint/10 Mile Landfill	200.00	1/5/2015	701-000-235-464
PLZ100113	Site Plan Review/Insp=Verizon/1536 Buth	200.00	1/5/2015	701-000-235-446
PLZ100714	Site Plan Review/Insp=T-Mobile/North Kent Mall	200.00	1/5/2015	701-000-235-468
PLZ111013	Site Plan Review/Insp=Verizon/House	200.00	1/5/2015	701-000-235-448
PLZ111013B	Site Plan Review/Insp=Verizon/Kroes	200.00	1/5/2015	701-000-235-449
	Check Total:	2,200.00		
Vendor: ELAMPE	ELAM, PETER S.			Check Sequence: 17
CONFEXP	Mileage(460mi)=Planning Conf./Mackinac	257.60	1/5/2015	101-400-860-000
EXPENSES	Mileage(582mi)=Various meetings 03/14-12/18/14	325.92	1/5/2015	101-400-860-000
	Check Total:	583.52		
Vendor: EXIT76	Exit 76 Corporation			Check Sequence: 18
276-1434901	Fuel purchases 12/1-12/15/14=Fire	1,315.47	1/5/2015	101-336-748-000
278-1434901	Fuel purchases 12/1-12/15/14=Assessing	30.51	1/5/2015	101-209-860-000
279-1434901	Fuel purchases 12/1-12/15/14=B&G	334.10	1/5/2015	101-265-748-000
279-1434901	Fuel purchases 12/1-12/15/14=R.Solle	85.25	1/5/2015	591-538-748-000
280-1434901	Fuel purchases 12/1-12/15/14=Wtr Pl.	144.09	1/5/2015	591-537-748-000
280-1434901	Fuel purchases 12/1-12/15/14=Wtr Dist.	628.01	1/5/2015	591-538-748-000
281-1434901	Fuel purchases 12/1-12/15/14=Bldg Insp.	90.17	1/5/2015	542-371-748-000
	Check Total:	2,627.60		
Vendor: FISCHW	FISCHER, WILLIAM P. III			Check Sequence: 19
EXPENSES	2014 Mileage(375mi)	210.00	1/5/2015	101-400-860-000
	Check Total:	210.00		
Vendor: FRONTL	FRONT LINE SERVICES INC			Check Sequence: 20
24509	LED Marker Lights(2)=Fire	60.95	1/5/2015	101-336-932-000
	Check Total:	60.95		
Vendor: GALLAG	GALLAGHER UNIFORM			Check Sequence: 21
I0402185	Uniforms=B&G	9.42	1/5/2015	101-265-778-000
I0402186	Uniforms=Wtr Pl.	28.04	1/5/2015	591-530-740-000
I0402187	Uniforms=Wtr Dist.	41.49	1/5/2015	591-530-740-000
I0403086	Uniforms=B&G	9.42	1/5/2015	101-265-778-000
I0403087	Uniforms=Wtr Pl.	28.04	1/5/2015	591-530-740-000
I0403088	Uniforms=Wtr Dist.	41.49	1/5/2015	591-530-740-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	157.90		
Vendor: GRMETR	GRAND RAPIDS METROLOGY			Check Sequence: 22
3023867	5yr Test w/NVLAP Certificate=Wtr Pl.	559.26	1/5/2015	591-537-742-000
	Check Total:	559.26		
Vendor: GVMETR	GRAND VALLEY METRO COUNCIL			Check Sequence: 23
1377	REGIS dues 10/1/14-3/31/15	8,077.50	1/5/2015	590-536-834-000
1377	REGIS dues 10/1/14-3/31/15	11,309.00	1/5/2015	591-530-834-000
1377	REGIS dues 10/1/14-3/31/15	12,924.00	1/5/2015	101-295-834-000
	Check Total:	32,310.50		
Vendor: WESTLI	GRAYMONT CAPITAL INC.			Check Sequence: 24
47986	High Calcium Quicklime Pebble (46.36TN)	6,397.68	1/5/2015	591-537-741-000
48842	High Calcium Quicklime Pebble (46.09TN)	6,360.42	1/5/2015	591-537-741-000
	Check Total:	12,758.10		
Vendor: HARMON	HARMON INDUSTRIAL ELECTRONICS			Check Sequence: 25
57589	Troubleshoot VFD Pump#11=Wtr Pl.	2,142.31	1/5/2015	591-537-935-000
	Check Total:	2,142.31		
Vendor: I3BUSI	I3 BUSINESS SOLUTIONS LLC			Check Sequence: 26
30131	Set up Sharon's email=Mgr	57.50	1/5/2015	101-172-830-000
	Check Total:	57.50		
Vendor: ICOMP	iCompass Technologies			Check Sequence: 27
15174	Twp Board Meeting Management Solution	5,520.00	1/5/2015	591-530-970-000
15174	Twp Board Meeting Management Solution	5,520.00	1/5/2015	590-536-970-000
15174	Twp Board Meeting Management Solution	1,380.00	1/5/2015	542-371-970-000
15174	Twp Board Meeting Management Solution	15,180.00	1/5/2015	101-250-970-000
	Check Total:	27,600.00		
Vendor: KENDAX	KENDALL ELECTRIC INC			Check Sequence: 28
S103279559.001	43W lamp-12V battery-Grounding plug=Hyser	73.87	1/5/2015	101-803-931-000
S103289992.001	Bollard/Repair parts-hit by snow plow=Fire	157.19	1/5/2015	101-336-931-000
S103306684.001	Emergency lighting=Town hall	22.73	1/5/2015	101-265-931-002
	Check Total:	253.79		
Vendor: KCIXXX	KENT COMMUNICATIONS INC.			Check Sequence: 29
241282	Dec'14 Utility Bill Printing/Mailing (2944)	819.57	1/5/2015	590-536-730-000
241282	Dec'14 Utility Bill Printing/Mailing (2944)	819.57	1/5/2015	591-530-730-000
	Check Total:	1,639.14		
Vendor: KCDRAI	KENT COUNTY DRAIN COMMISSION			Check Sequence: 30
2014-061	2014 Drain Assessments=Paramount/Western Plains	437.50	1/5/2015	101-445-806-000
2014-082	County drain expenditures through 11/30/14	122,695.30	1/5/2015	230-443-931-000
	Check Total:	123,132.80		
Vendor: KCTREA	KENT COUNTY TREASURER			Check Sequence: 31
K3509	Reimb.for taxes refunded/reduced per Jul'14 BOR	3,425.59	1/5/2015	101-250-960-000
	Check Total:	3,425.59		
Vendor: LAKELA	LAKELAND ELECTRICAL SVCS INC.			Check Sequence: 32
57591	Transfer load from transformer#2 to #1=Wtr Pl.	336.75	1/5/2015	591-537-931-000
	Check Total:	336.75		

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: LANDAP 4026	LANDSCAPE ARCHITECTS & PLANNERS INC. Contract billing for development of the 5-Year Rec.Master Plan	4,734.30	1/5/2015	Check Sequence: 33 101-751-830-000
	Check Total:	4,734.30		
Vendor: MACXXX MEMBERSHIP	MAMC 2015 Membership=R.Karnes/S.McMillen	100.00	1/1/2015	Check Sequence: 34 101-215-865-000
	Check Total:	100.00		
Vendor: PELKES EXPENSES	STEPHANIE MCMILLEN Mileage(56mi)	31.36	1/5/2015	Check Sequence: 35 101-215-860-000
	Check Total:	31.36		
Vendor: MED1LE LE-1157351-4688	MED-1 LEONARD LLC FF Physicals(5)=Goodfellow/Johnson/Maday/Nawara/Smith	1,327.00	1/5/2015	Check Sequence: 36 101-336-830-000
	Check Total:	1,327.00		
Vendor: MLGMAX REGISTRATION	MICHIGAN LOCAL GOVERNMENT Winter Institute Registration=C.VanWyngarden	275.00	1/1/2015	Check Sequence: 37 101-172-865-000
	Check Total:	275.00		
Vendor: RIOSUP 93282	MICHIGAN METER TECHNOLOGY GROUP INC. 5/8" 3/4" Meter Body Only(12)-5/8" Ecoder(12)=Wtr Dist.	2,440.03	1/5/2015	Check Sequence: 38 591-538-745-000
	Check Total:	2,440.03		
Vendor: MIDMIA MEMBERSHIP	MID-MICH ASSOC. OF ASSESSING OFFICERS 2015 Membership=T.Zimmerman	20.00	1/5/2015	Check Sequence: 39 101-209-865-000
	Check Total:	20.00		
Vendor: NVIEWP 2665	NORTHVIEW PUBLIC SCHOOLS Coordinator wages 10/14-12/14=Senior Ctr	7,287.75	1/5/2015	Check Sequence: 40 101-795-885-000
	Check Total:	7,287.75		
Vendor: OREILL 3879-214814	O'REILLY AUTO PARTS Impact Adapt.=Wtr Pl.	11.75	1/5/2015	Check Sequence: 41 591-537-940-000
	Check Total:	11.75		
Vendor: PBGAST 756145	PB Gast & Sons Co. Cleaners-Paper products=Wtr Pl.	492.14	1/5/2015	Check Sequence: 42 591-537-740-000
	Check Total:	492.14		
Vendor: PITCRE 10745	PIT CREW Securing condemned property-Removal of trash/debris=4132 Robert	870.00	1/5/2015	Check Sequence: 43 101-400-830-000
	Check Total:	870.00		
Vendor: PITSCH PB14-0063REFUND PB14-0260REFUND	PITSCH COMPANIES Refund Perf.Bond PB14-0063=5370 West River/Demo Refund Perf.Bond PB14-0260=3951 Willow/Demo	200.00 200.00	1/5/2015 1/5/2015	Check Sequence: 44 701-000-283-000 701-000-283-000
	Check Total:	400.00		
Vendor: PRECID 424093	PRECISION DATA PRODUCTS HP Paper 24"x150' Coated & Bright Rolls(2)=Comm.Dev.	62.90	1/5/2015	Check Sequence: 45 101-400-727-000
	Check Total:	62.90		

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: PREINN	PREIN & NEWHOF PC			Check Sequence: 46
27882	Oct'14 Engin.=SAW Grant	5,029.55	1/5/2015	590-536-823-003
28000	Oct'14 Engin.=Forest Ridge Lift St.Relocation	10,856.60	1/5/2015	590-000-158-081
28008	Oct'14 Engin.=General Consultation	1,200.00	1/5/2015	230-443-823-000
28008	Oct'14 Engin.=General Consultation	10,096.73	1/5/2015	590-536-823-000
28008	Oct'14 Engin.=General Consultation	2,240.00	1/5/2015	591-537-823-000
28008	Oct'14 Engin.=General Consultation	4,446.72	1/5/2015	591-530-823-000
28083	Oct'14 Engin.=HMGP 2013 Grant Assistance	755.75	1/5/2015	101-295-823-001
28116	Oct'14 Engin.=Wellhead Protection Prog.	690.00	1/5/2015	591-530-823-001
28149	Oct'14 Engin.=Sawkaw Area Improv.	21,897.08	1/5/2015	591-000-158-075
28149	Oct'14 Engin.=Sawkaw Area Improv.	21,897.07	1/5/2015	590-000-158-080
28151	Oct'14 Engin.=2015 Water System Improv.	10,493.00	1/5/2015	591-000-158-076
28158	Oct'14 Engin.=Air Stripper	187.50	1/5/2015	591-537-930-000
28250	Nov'14 Engin.=General Consultation	285.00	1/5/2015	591-537-823-000
28250	Nov'14 Engin.=General Consultation	3,960.00	1/5/2015	590-536-823-000
28250	Nov'14 Engin.=General Consultation	3,960.00	1/5/2015	591-530-823-000
28250	Nov'14 Engin.=General Consultation	1,995.00	1/5/2015	230-443-823-000
28428	Nov'14 Engin.=HMGP 2013 Grant Assistance	553.50	1/5/2015	101-295-823-001
28484	Nov'14 Engin.=Forest Ridge Lift St. Relocation	42,561.60	1/5/2015	590-000-158-081
28485	Nov'14 Engin.=Sawkaw Area Improv.	5,975.15	1/5/2015	590-000-158-080
28485	Nov'14 Engin.=Sawkaw Area Improv.	5,975.15	1/5/2015	591-000-158-075
28486	Nov'14 Engin.=West River Dr Streetscape Phll	1,684.40	1/5/2015	250-448-823-000
28489	Nov'14 Engin.=2015 Water System Improv.	26,260.00	1/5/2015	591-000-158-076
28497	Nov'14 Engin.=Air Stripper	30.75	1/5/2015	591-537-930-000
28500	Nov'14 Engin.=SAW Grant	1,951.11	1/5/2015	590-536-823-003
	Check Total:	184,981.66		
Vendor: REDCLO	RED CLOUD TELECOM ADVISORS			Check Sequence: 47
2201	10/1-12/10/14 Continued AT&T port issues=Wtr	322.00	1/5/2015	591-530-851-000
2201	10/1-12/10/14 Continued AT&T port issues=Fire	322.00	1/5/2015	101-336-851-000
2201	10/1-12/10/14 Continued AT&T port issues=Gen	1,426.00	1/5/2015	101-250-851-000
2201	10/1-12/10/14 Continued AT&T port issues=B&G	230.00	1/5/2015	101-265-851-000
	Check Total:	2,300.00		
Vendor: SAMSCL	SAM'S CLUB DIRECT			Check Sequence: 48
5031	Paper/cleaning products-Batteries=Fire	579.68	1/5/2015	101-336-775-000
	Check Total:	579.68		
Vendor: SILVEX	SILVER & VANESEN P.C.			Check Sequence: 49
19820	Nov'14 Legal=Water Plant Issues	5,821.61	1/5/2015	591-530-821-000
	Check Total:	5,821.61		
Vendor: SOLLER	RICK SOLLE			Check Sequence: 50
EXPENSES	Mileage(160mi)=AWWA Committee Mtg	89.60	1/5/2015	591-530-860-000
	Check Total:	89.60		
Vendor: STATEA	STATE OF MICHIGAN			Check Sequence: 51
MCAO3RDSEMESTER	MCAO 3rd Semester Pymt=M.Davidson	500.00	1/5/2015	101-209-865-000
	Check Total:	500.00		
Vendor: STATEE	STATE OF MICHIGAN			Check Sequence: 52
13069	2015 Season Permit Fee=Little Pine Island	400.00	1/1/2015	220-806-830-002
	Check Total:	400.00		
Vendor: TELERA	TELE-RAD INC.			Check Sequence: 53
860767	Credit/Return Pursuit Slip On=Fire	(79.99)	1/5/2015	101-336-768-000
860926	ATAC Storm Boots(2)=McKellar/Peterson	103.99	1/5/2015	101-336-768-000

Invoice No	Description	Amount	Payment Date	Acct Number
	Check Total:	24.00		
Vendor: UNIVAR GR651018	UNIVAR USA INC Sod Hexametaphosphate 50lb bags(84)=Wtr Pl.	8,890.00	1/5/2015	Check Sequence: 54 591-537-741-000
	Check Total:	8,890.00		
Vendor: WALLPH EXPENSES	PHILLIP WALL Mileage(22mi)	12.32	1/5/2015	Check Sequence: 55 101-209-860-000
	Check Total:	12.32		
Vendor: WELLFL 5001777023	WELLS FARGO FINANCIAL LEASING Monthly Xerox copier leases(2)	1,413.01	1/5/2015	Check Sequence: 56 101-250-830-000
	Check Total:	1,413.01		
Vendor: ZIMMET EXPENSES	TERESA ZIMMERMAN Mileage(51mi)-Parking fees	38.56	1/5/2015	Check Sequence: 57 101-209-860-000
	Check Total:	38.56		
	Total for Check Run:	621,747.42		
	Grand Total for all Check Runs:	752,216.34		
	12/23/2014 RX Copay & Dependent Care Reimbursements	192.31		
	12/12/2014 FSA Claims Pd/Priority Health	200.28		
	12/26/2014 FSA Claims Pd/Priority Health	586.04		
	Sub Total:	753,194.97		
	X - Check released prior to board meeting			
	Payroll & Payroll related items paid:			
	12/23/2014 Payroll-Direct Debits	80,331.57		
	12/23/2014 Payroll-Checks	9,735.78		
	12/15/2014 Record Vanco debit for one-time fee	300.00		
	12/23/2014 Security Benefit Group ACH pymt	170.00		
	12/23/2014 PTFFA Union Dues ACH pymt	275.00		
	12/23/2014 ICMA 401 PLAN ACH PYMT	18,119.76		
	12/23/2014 ICMA 457 PLAN ACH PYMT	260.36		
	12/23/2014 ICMA RHS PLAN ACH PYMT	6,322.16		
	12/23/2014 ICMA ROTH IRA ACH PYMT	141.07		
	12/23/2014 John Hancock Pension Direct Debit pymt	3,620.46		
	12/23/2014 RPA/Cambridge Roth IRA ACH pymt	195.00		
	12/23/2014 FICA & FEDERAL W/H PAID	32,625.63		
	12/23/2014 EFT PYMT OF STATE W/H - 11/14	9,923.34		
	12/23/2014 GR Withholding-11/14 direct debit pymt	104.61		
	12/23/2014 IAFF RHS Annual Payoff	31,519.56		
	12/23/2014 Gen Fund Nonbargaining RHS Annual Payoff	39,819.17		
	12/23/2014 Bldg Fund Nonbargaining RHS Annual Payoff	2,565.85		
	12/23/2014 Water Fund Nonbargaining RHS Annual Payoff	19,074.42		
	Total Payroll & Payroll related items paid:	255,103.74		
	Grand Total:	1,008,298.71		



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

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

MEMORANDUM

TO: Township Board

FROM: Bill Fischer, Community Development Director *BF*

DATE: December 16, 2014

**RE: Rezone Request – 3925 Balsam Avenue
C-1, Commercial to R-1A, Residential**

You are being asked to approve an ordinance to amend the zoning ordinance and map to rezone a parcel from C-1, Commercial to R-1A, Residential.

Ms. Jessica Mason, owner of 3925 Balsam Avenue, is requesting that the township rezone the subject parcel from commercial to residential. This parcel is part of the Orlando Park residential plat, but was rezoned to C-1, Commercial several decades ago (1960s?). Staff could not find any historical documentation supporting the rezoning of this parcel to commercial.

The parcel has a single family home on it, which was built in 1936. It is considered a legally existing, nonconforming structure. As a nonconforming structure, it can be repaired from minor damage. However, in the event that Ms. Mason’s home is damaged, and the cost of rebuilding or restoration exceeds 60 percent of the market value, rebuilding or restoration shall only be permitted if a special use permit is granted by the planning commission (reference Section 4.03 – Nonconforming Uses and Structures). This section also indicates that the planning commission shall grant a special use permit, only upon finding that:

- A. Such rebuilding or restoration will not substantially extend the probable duration of such non-conforming use, had such damage not occurred; or
- B. Circumstances are such that the land previously occupied by such non-conforming use cannot then be reasonably used for a use or structure conforming to the regulations of the district.

Based on these criteria and other standards in the special use chapter, if for example, Ms. Mason's home were severely damaged by fire or mother nature, there is no guarantee that she (or any future owner) has the right to rebuild or repair the home. This "no guarantee" scenario, has created a hardship for refinancing or selling the home. Many financial institutions will not provide mortgages/financing for nonconforming structures when there is no guarantee it can be rebuilt or repaired if severely damaged. Ms. Mason has been trying to sell her home and she's had several interested buyers. However, the nonconforming status of the parcel has created a challenge to obtain financing.

Staff encouraged Ms. Mason to request that her property be rezoned to R-1A which should clear up the financing issues potential buyers are having. In addition, the rezoning will bring the lot and home into conformance with the zoning ordinance.

Staff did not prepare a detailed rezoning analysis in this case because we believe the rezoning is a logical "house cleaning" effort to correct a nonconforming situation. Attached are an aerial photo and a map showing the zoning for the subject area.

Recommendation. At their December 9th meeting, the planning commission unanimously recommended that the township board approve the rezoning (ordinance to amend) based on the following findings:

1. The rezoning will bring the parcel and existing use into conformance with the zoning ordinance.
2. The rezoning to R1-A is consistent with the adjacent zoning and land uses.
3. The rezoning to residential is consistent with the zoning of a parcel that is located in a single family residential plat.

Note: Looking ahead, we have several other parcels with homes that are zoned commercial (or other non-residential district). Staff will evaluate which of those parcels may be appropriate to be rezoned to residential. It is likely that within the next few months, we will be proposing rezoning of those parcels for consideration by the planning commission and subsequently, township board. In addition, we may be proposing amendments to the zoning ordinance to address the issues/challenges with rebuilding of a nonconforming structures.

Attachments



PLAINFIELD CHARTER TOWNSHIP
KENT COUNTY MICHIGAN

ORDINANCE # ____
RESOLUTION #15- ____

ORDINANCE TO AMEND THE ZONING ORDINANCE OF PLAINFIELD CHARTER TOWNSHIP.

3925 Balsam Avenue

PLAINFIELD CHARTER TOWNSHIP ORDAINS:

Section 1. The Plainfield Charter Township Zoning Ordinance and Zoning Map are hereby amended to rezone the following described property from C-1, Commercial, being Chapter 13 of the Plainfield Charter Township Zoning Ordinance, to R-1A, Residential, being Chapter 9 of the Plainfield Charter Township Zoning Ordinance. Legal Description:

PP# 41-10-33-402-020. LOTS 97 & 98 * ORLANDO PARK

Section 2. Effective Date. This Ordinance shall become effective thirty days after its publication or thirty days after the publication of a summary of its provisions in a local newspaper of general circulation.

Yeas:
Nays:
Absent:

Motion carried. Ordinance # ____ / Resolution # ____ 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 Ordinance # ____ / Resolution # ____ as adopted by the Township Board of Plainfield Charter Township at a regular meeting held on January 5, 2015, at which a quorum was present.

Plainfield Charter Township Clerk

Date



MIRAMAR AVE

3925 Balsam

GRAPE AVE

3925 BALSAM AVE NE

BALSAM AVE



VINEYARD AVE

PLAINFIELD AVE

HUNSBERGER AVE

SILWOOD DR

IVY DR



1:1,600



1:1,600

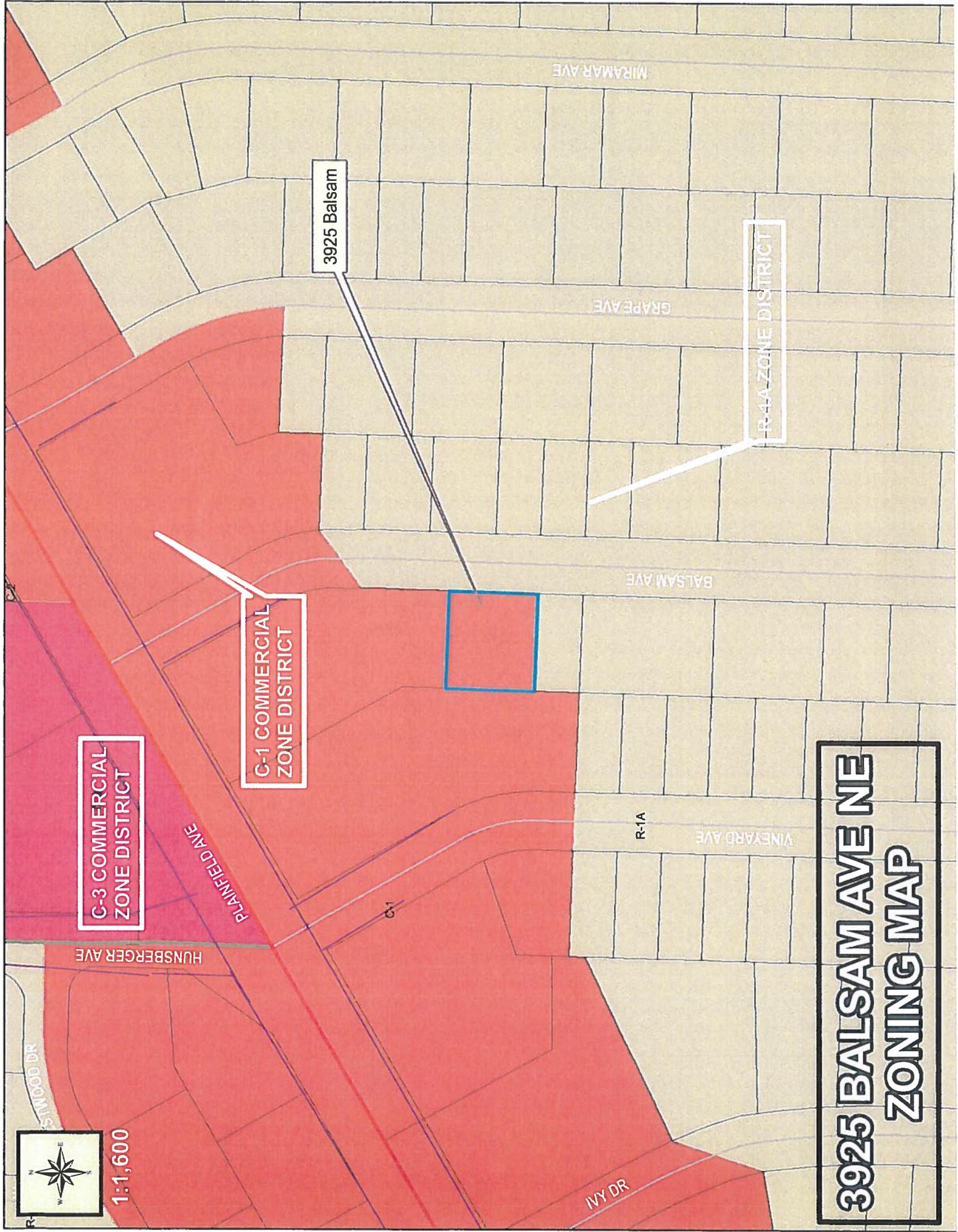
C-3 COMMERCIAL
ZONE DISTRICT

C-1 COMMERCIAL
ZONE DISTRICT

R-44A ZONE DISTRICT

3925 Balsam

3925 BALSAM AVE NE ZONING MAP



3925 Balsam



05/04/2014



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

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**MINUTES OF THE
PLANNING COMMISSION
DRAFT**

The regular meeting of the Plainfield Charter Township Planning Commission was held at Township Hall on December 9th, 2014.

Members present: Chair Marie Kessler, Vice Chair David Ridout, Secretary Charles Jylha, Commissioners Karl Koster, Cathy Bottema, Vic Matthews, and Kerwin Keen. Also present was Bill Fischer, Director of the Community Development Department and Peter Elam, Staff Planner.

Approve Agenda

Vice Chair Ridout moved, with support from Commissioner Bottema, to approve the agenda.

Motion carried unanimously.

Approve Consent Agenda

Commissioner Matthews moved, with support from Commissioner Bottema, to approve the meeting minutes from November 25, 2014, subject to minor changes in grammar and syntax, and approval of the 2015 meeting dates..

Motion carried unanimously.

**Public Hearing – Consider Rezone from C-1, Commercial to R1-A, Residential – 3925
Balsam – Jessica Mason**

Secretary Jylha read the applicant's information. The planning commission is being asked to forward a favorable recommendation to the township board to approve a rezone of a parcel from C-1, Commercial to R-1A, Residential.

Chair Kessler asked for comments from staff. Peter Elam provided the background on the reasons for the rezone request. Mr. Elam stated that, in trying to sell her home, Ms. Mason was running into difficulty with potential buyers not being able to secure financing due to the nonconforming status of the home, and the fact that the mortgage underwriters had changed some of their rules in recent years. Mr. Elam explained that this parcel is part of the Orlando Park residential plat, but was rezoned to C-1, Commercial several decades ago (1960s?). Staff could not find any historical documentation supporting the rezoning of this parcel to commercial.

The parcel has a single family home on it, which was built in 1936. It is considered a legally existing, nonconforming structure. As a nonconforming structure, it can be repaired from minor damage. However, in the event that Ms. Mason's home is damaged, and the cost of rebuilding or restoration exceeds 60 percent of the market value, rebuilding or restoration shall only be permitted if a special use permit is granted by the planning commission. Mr. Elam further explained that the criteria to receive a special use permit are strict, and there is no guarantee that anyone has the right to rebuild or repair the home.

Mr. Elam also explained that many financial institutions will not provide mortgages/financing for nonconforming structures when there is no guarantee it can be rebuilt or repaired if severely damaged. Ms. Mason has been trying to sell her home and she's had several interested buyers. However, the nonconforming status of the parcel has created a challenge to obtain financing.

Chair Kessler recognized the applicant, Jessica Mason and her realtor, Jessica Symko. Ms. Mason stated that she has a very interested buyer, and this rezone will help with being able to get the house sold.

Chair Kessler opened the public hearing. No one was present to comment. Chair Kessler noted that the planning commission has received written input from two individuals in support of the proposed rezoning and she closed the public hearing.

Commissioner Koster asked Mr. Elam if the parcel directly south of 3925 Balsam was zoned R1-A. Mr. Elam confirmed that it is.

Chair Kessler asked Ms. Mason if she had the same problem with getting financing when she bought the home. Ms. Mason said it was in 2009, before the lending rules changed, so she did not have this issue.

The commissioners discussed the proposed rezoning and had no issues or concerns.

Secretary Jylha read the recommended findings provided by staff:

1. The rezoning will bring the parcel and existing use into conformance with the zoning ordinance.
2. The rezoning to R1-A is consistent with the adjacent zoning and land uses.
3. The rezoning to residential is consistent with the zoning of a parcel that is located in a single family residential plat.

Secretary Jylha moved, with support from Commissioner Bottema, to forward a favorable recommendation to the township board to approve a rezone of a parcel from C-1, Commercial to R-1A, Residential based on the three findings.

Motion carried unanimously.

Citizens' Comments

None.

Planning Commission Comments

None.

Community Development Comments

Mr. Fischer discussed a proposal received by Heartland Builders in regard to their desire to build an office and two spec homes on a site located on the East Beltline. Mr. Fischer asked for their opinion if this type of use is a good fit in an office zoned district. The planning commission discussed the project and they did not believe the spec homes would be appropriate and permitted in the office district.

Adjourned at 7:40 p.m.

Tricia Anderson,
Recording Secretary

Charles Jylha,
Planning Commission Secretary

Bill Fischer

From: Tricia Anderson
Sent: Tuesday, December 09, 2014 10:09 AM
To: Bill Fischer
Subject: FW: 3925 Balsam Ave Grand Rapids MI 49525/Chad and Jessica Mason

From: Jessica Mason [<mailto:jlummen@hotmail.com>]
Sent: Thursday, December 04, 2014 6:22 PM
To: Tricia Anderson
Subject: Fwd: 3925 Balsam Ave Grand Rapids MI 49525/Chad and Jessica Mason

Email forward I mentioned in my last email to support rezone request.

Sent from my iPhone

Begin forwarded message:

From: Jon Izenbart <jizenbart@vandykmortgage.com>
Date: December 4, 2014 at 5:30:06 PM EST
To: "jillummen@hotmail.com" <jillummen@hotmail.com>
Cc: "Jessica Symko (jsymko@gmail.com)" <jsymko@gmail.com>
Subject: 3925 Balsam Ave Grand Rapids MI 49525/Chad and Jessica Mason

To whom it may Concern:

Chad and Jessica Mason own the property at 3925 Balsam which they have listed for sale and is currently pending sale. Their listing agent (Jessica Symko) called me to discuss financing because the sale of the above referenced property was falling through due to zoning. She wanted a second opinion and wanted to see if I could come up with a different result. Apparently the property is located in a commercial zone which can cause issues for financing . I looked in the guides, consulted with our underwriters, and came to the conclusion that there would have to be like comps with similar influence. I even went as far to take pictures of the property for my underwriter to review. I also spoke to the mortgage loan originator who is helping the buyers purchase the property located at 3925 Balsam who I happen to know and respect. He stated that the appraisal was rejected due to the lack

of comparable sales with similar commercial influence. At that point, I advised the Masons that it would be inappropriate for me to take over the loan since the result would most likely be the same. I am extremely confident that the property will need to be rezoned residential in order for the sale to go through. It also devalues the property since it's residential in nature and requires commercial financing.

Please feel free to call me with any questions,

www.westmichiganhomeloans.com

Vandyk Mortgage Corporation
Jonathan David Izenbart
2449 Camelot Court
Grand Rapids, MI 49546
Direct-616-974-9243
EFAX-616-974-9343
Cell-616-745-0645
NMLS # 799806
Corporate NMLS # 3035

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1600 East Beltline Ave NE, Suite 210
Grand Rapids, MI 49525
Office: 616.821-5337 • Fax: 616.328-6537
Email: snicholson@benchmark.us



Scott R. Nicholson
Sr. Loan Officer
NMLS#132672

December 16, 2014

To: Plainfield Township

From: Scott Nicholson
Sr. Loan Officer

I have been trying to help David and Susan Wright finance and purchase 3925 Balsam NE. Grand Rapids, Mi. Their mortgage has been approved however we have not been able to close due to the fact that we can not find any other properties like the one on Balsam that are zoned commercial. Therefore we will not be able to finance this property solely because of this issue.

Also, I have been in the mortgage business for almost 30 years. Because of all the turmoil in the banking and housing markets in the past 10 years I believe that this zoning will create a hardship for anyone that owns this home and wants to finance it. I hope that consideration to change the zoning to residential is thought through very carefully.

Sincerely,

Scott R. Nicholson
Sr. Loan Officer

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MEMORANDUM

TO: Members of the Township Board
FROM: Bill Fischer, Community Development Director *BF*
DATE: December 23, 2015
**RE: Tentative Preliminary Plat Approval
Northdale Estates – Phase 4**

Mr. Mike Berg of Dykema Excavators is requesting tentative preliminary plat approval (step 2 of 5) for the fourth phase of the Northdale Estates single family subdivision, generally located just south of the Northview High School campus. This proposed phase consists of an additional 28 lots (lots 65-92).

It's been a while since we have considered a plat (or phase of a plat) from scratch so I thought I would give a brief refresher on the approval process. This application is on the second of five steps, procedurally. At the first two steps (tentative preliminary approval – PC and TB), we determine if the lots and overall layout of the development are compliant with the basic requirements of the zoning ordinance (i.e. lot size, setbacks, etc.). We also evaluate if the project can be served by infrastructure (streets and utilities), and if stormwater management is feasible. The technical review of engineered plans for utilities and stormwater takes place later in the approval process, but at this time we want to have a general idea if there will be any issues with those items. The township board is the approving body within the platting process for the township, but the planning commission gets the opportunity to review the plat and make recommendations to the township board. The following provides a summary of each step:

Step 1. Planning Commission (PC) review of Tentative Preliminary Plat – A public hearing is held, and the PC forwards a recommendation to the township board (TB) to approve or deny the tentative preliminary plat. This step was completed at the 10/28/14 PC meeting.

Step 2. Township Board considers Tentative Preliminary Plat Approval – The TB considers the PC’s recommendation and approves or denies the tentative preliminary plat. If approved, it moves to step 3.

Note: The review of utility and stormwater construction plans is conducted between tentative and final preliminary plat approvals (step 2 and 3) by staff, KCRC, KCDC, and MDEQ (if necessary).

Step 3. Planning Commission reviews Final Preliminary Plat - At this step, we accept the reviews/approvals from other governmental agencies, including the Kent County Road Commission and Kent County Drain Commissioner. If the other agencies have approved the plat, the PC forwards a favorable recommendation to the TB to approve or deny the final preliminary plat.

Step 4. Township Board considers Final Preliminary Plat Approval – The TB considers the PC’s recommendation and approves or denies the final preliminary plat. If approved, the developer may begin site preparation such as grading and installing infrastructure and roads.

Step 5. Township Board grants Final Plat Approval – The TB grants final plat approval when all of the improvements have been completed, inspected, and approved OR upon acceptance of a financial guarantee to cover the costs of the improvements that are not yet completed. In either case, building permits for new homes cannot be issued until final plat approval is granted from the TB.

For Northdale Estates, you may recall granting final approval for phase 3 of this subdivision this past June. Since then, we have issued six building permits in phase 3, and according to Mr. Berg, seven other lots have been purchased. This housing demand has prompted the developer to move forward with phase 4.

Staff and the planning commission have reviewed the plans and we have determined that the proposed lots in this phase comply with the R-1 district regulations. This phase is consistent with the overall development plan for the Northdale Estates neighborhood. Based on our review, we have the following comments:

- **Utilities.** As noted in Mr. Solle’s memorandum, water main and sanitary sewer constructions plans will be reviewed later in the process. In addition, Mr. Solle points out that any future development of this plat to the east (extension of Solitude Court), will require a loop back out to an existing water main. This stipulation does not affect this phase but it is important to highlight this item as a future requirement. The Kent County Drain Commissioner will review (as will Mr. Solle) the storm sewer, as it is part of the Northdale Drain District.
- **Grading.** Site preparation will require a significant amount of cuts and balancing of material. Mr. Berg will review the grading plan in detail at the meeting. Attached is his narrative summarizing how the grading will be prepared for the lots.
- **Sidewalks.** Sidewalks are required in front of each lot and on Coit Avenue along the rear of lots 77 through 82. However, Mr. Berg is requesting a waiver of these required

sidewalks along Coit Avenue for lots 77-82. According to our sidewalk ordinance, the township board may waive sidewalk requirements or authorize an indefinite postponement. As part of the process, the planning commission provides a recommendation to the township board regarding the waiver request. In this case, the topography along Coit Avenue is challenging but the Township's Sidewalk and Pathway master plan identifies a need for a pathway along Coit Avenue. Staff is reviewing the sidewalk waiver request as it relates to a future pathway and we will provide more information and a recommendation when Mr. Berg returns for final preliminary plat approval (steps 3 and 4). This is not an issue that the township board needs to address at this time.

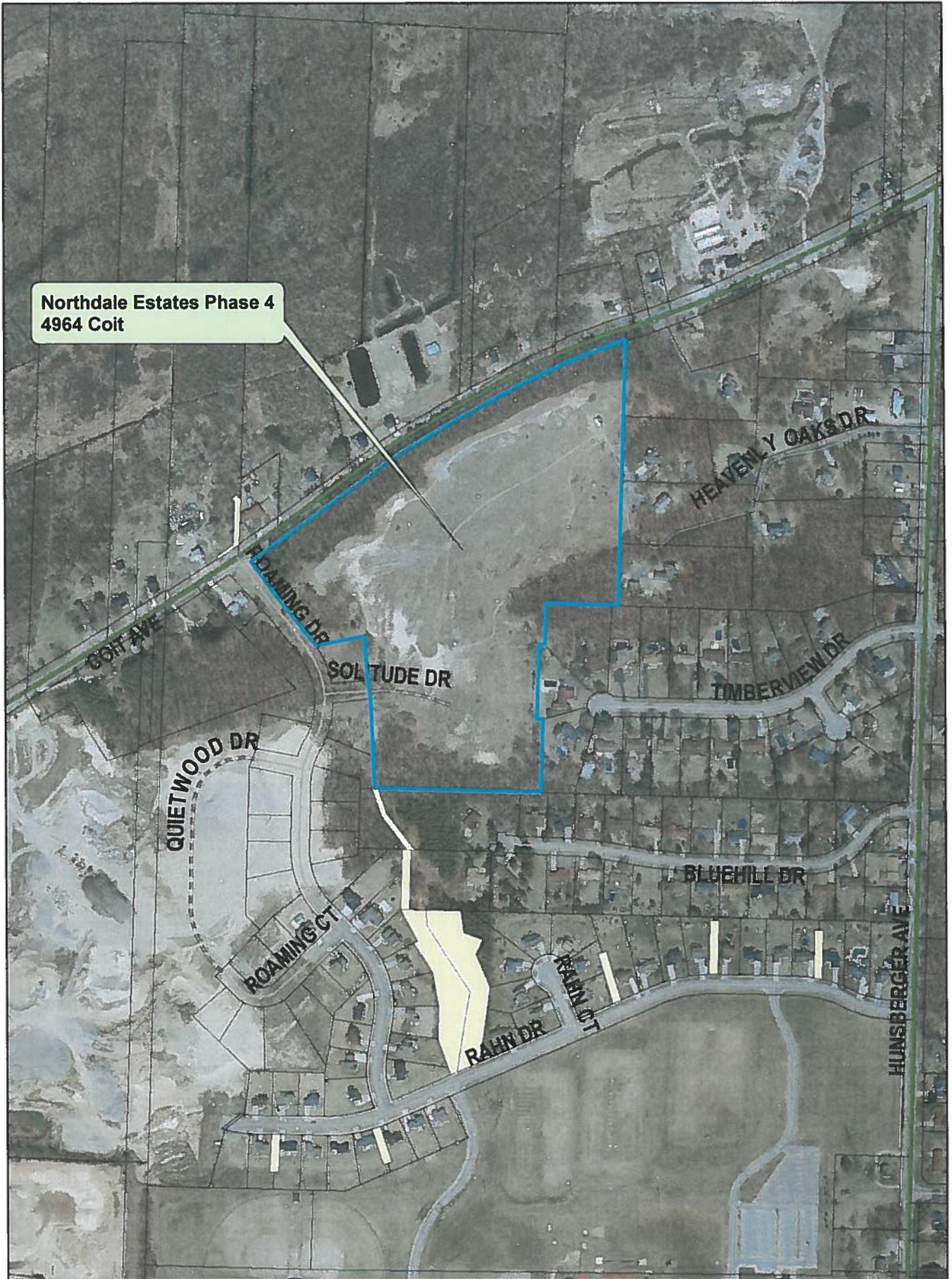
- Fire Department. A fire hydrant is shown on the corner of lot 86 which will need to be relocated in front of lots 87/88. This will be addressed when the water main construction plans are reviewed.

Recommendation

At their October 28, 2014 meeting, the planning commission unanimously approved a recommendation that the township board grant tentative preliminary plat approval for the fourth phase of the Northdale Estates single family subdivision.

Attachments

General Location Map



Northdale Estates Phase 4
4964 Coit

COIT AVE

FEAMING DR

SOLITUDE DR

QUIETWOOD DR

ROAMING CT

RAIN DR

RAIN CT

BLUEHILL DR

TIMBERVIEW DR

HEAVENLY OAKS DR

HUNSBERGER AVE

Northdale Estates #4 – Narrative

- From Mike Berg

October 16, 2014

Northdale Estates Phase #4 will be an extension of Solitude Dr serving as access to 27 lots for single family homesites. The new phase will be subject to the same building use restrictions as the previous phases. All lots will have public utilities and underground private utilities. All lots will have a sidewalk constructed after the individual houses are built. We were granted a waiver for sidewalk on the east side of Roaming Dr north of Solitude Dr. We will install sidewalks on the West side of Roaming Dr.. when the houses are built (4 lots). We did install the utilities for the future lots when we built Roaming Dr in 2013.

Phase #4 lots will be graded to allow for walkout or daylight homes. The mass grading will be done prior to installing the utilities. Lots 77 to 83 will be graded so the existing wooded steep slope will not be disturbed except as necessary to create a flat rear for these lots. The Coit Ave frontage and the East side of Roaming Dr will remain undisturbed. With the existing steep topography along Coit Ave right of way we would like to request a waiver of sidewalks for Lots 77 to 82 on their Coit Ave frontage.

Solitude Dr will be constructed to meet the Kent County Road Commission's subdivision standards. Solitude Ct is proposed with two cul-de-sacs, because to vertical difference of Coit Ave and the plateau at the top of the hill. Also, the property lying East of our vacant ground has been developed with metes and bounds parcels on a private drive off Hunsberger Avenue so there cannot be future outlet of the undeveloped land.

The remaining vacant ground will be developed in the future phase with 11 lots for single family homesites. This will complete Northdale Estates East of Roaming Dr.

Coit Avenue Gravel Company's overall development plan will complete Quietwood Dr and continue an extension of Rahn Dr out to Coit Ave. The future phases of Northdale Estates will be roughly 100± additional single family lots. This land is currently occupied by the ready-mix plant and gravel operation so the timing of the development is unknown.



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**MINUTES OF THE
PLANNING COMMISSION**

The regular meeting of the Plainfield Charter Township Planning Commission was held at Township Hall on October 28, 2014.

Members present: Chair Marie Kessler, Vice Chair David Ridout, Commissioners Karl Koster, Cathy Bottema, Vic Matthews, and Kerwin Keen. Absent was Secretary Charles Jylha. Also present was Bill Fischer, Director of the Community Development Department.

Approve Agenda

Vice Chair Ridout moved, with support from Commissioner Bottema, to approve the agenda.

Motion carried unanimously.

Approval of Meeting Minutes

Commissioner Bottema moved, with support from Commissioner Ridout, to approve the meeting minutes from September 23, 2014, subject to minor changes in grammar and syntax.

Motion carried unanimously.

Public Hearing - Tentative Preliminary Plat Approval – 4964 Coit Avenue – Northdale Estates Phase 4 – Mike Berg

Chair Kessler asked Commissioner Matthews to act as secretary. Commissioner Matthews read the applicant information. Members of the planning commission are being asked to forward a favorable recommendation to the township board to grant tentative preliminary plat approval for the fourth phase of the Northdale Estates plat. This phase will include an additional 28 lots (65-92).

Chair Kessler recognized the applicant, Mike Berg, of Dykema Excavators. Mr. Berg discussed the details of the fourth phase of Northdale Estates. He outlined some difficulties they encountered due to the existing topography. He added that there is a future phase planned when this one is complete. He then went over the details of the stormwater management plan that will be reviewed by the Kent County Drain Commission and Township Engineer during the next step of the approval process.

Chair Kessler asked Mr. Fischer for his comments. Mr. Fischer reminded the planning commission that the drainage and grading plan will not be approved at this meeting. At this stage of the process, the planning commission is only looking at the proposed layout to confirm it complies with the R-1 standards, and making sure that the public water, sewer and storm

sewer are all available. Sidewalks will be required for each of the lots, as well as along Coit Avenue. Mr. Berg has asked for a waiver for those on Coit Avenue due to topography being a challenge. The planning commission will make a recommendation to the board, and the board will then approve or disapprove of the waiver. Mr. Fischer explained that there will be an opportunity to discuss sidewalks at later stages of the approval process, and does not need to be decided upon tonight. Mr. Fischer stated that the fourth phase of Northdale complies with the R-1 standards.

Chair Kessler opened up the public hearing.

Fancina Roberts, of 1771 Bluehill Drive, had some concerns with the drainage for the proposed plat. Her concerns are with the fact that the vegetation has been cleared all the way up to the swale. She fears erosion that will eventually affect her property. Mr. Berg let her know that the slope has not yet been stabilized. He explained that an easement will be granted to function as an outlet. He assured her that a permit for soil erosion permit has been obtained. The stabilization will occur in the spring. Mr. Roberts wanted to be clear that the drain would not be obstructed between the lots. Mr. Berg assured her that it will not be obstructed.

Kathy Rosenga, of Timberview Lane, had concerns with the drainage easement, and what kind of surface is planned for it. Mr. Berg stated that with the current standards, they are not able to increase the water that comes off this development. The plan is to take advantage of the depression that exists, and a pipe from the Timberview neighborhood would release to the depression and ultimately out to the Grand River.

Chair Kessler closed the public hearing and asked for comments from the planning commission.

Commissioner Koster asked about the four lots that had to be removed from phase 3. He also asked about the waiver for the sidewalks along Solitude Street. When phase 4 is built, he is concerned with residents not having a pedestrian access to Coit Avenue. Mr. Berg explained that sidewalks will be installed along the west side of Roaming Drive to Coit Avenue.

Commissioner Matthews asked Mr. Fischer about the looping of the existing water main, and where this will take place. Mr. Fischer indicated that he did not know the answer but will check with the Township engineer. He also indicated that this issue will be addressed in greater detail during the next phase of the approval process of the plat.

Commissioner Keen moved, with support from Commissioner Matthews, to forward a favorable recommendation to the township board for the tentative preliminary plat approval of the fourth phase of Northdale Estates, as proposed.

Motion carried unanimously

Site Plan Review – 4042 Maybeck Drive – Hillside at Thousand Oaks Phase 2 – Condominium Units 37-59 – Mike Berg

Commissioner Matthews read the applicant information. Members of the planning commission are being asked to grant site plan approval for the second phase of the Hillside at Thousand Oaks condominiums. This phase consists of 32 condominium units (lots 37 – 59).

Chair Kessler recognized the applicant, Mike Berg, of Dykema Excavators. He stated that this project has been very well received, as 26 of the 36 lots have been sold from the first phase, as well as all of the golf course lots. There is already a waiting list for 23 of the lots in phase 2. Mr. Berg discussed the utility details and grading plan of the project. Drainage will be accommodated with what was constructed with the first phase. The construction style will be stand alone, single family units, all of the same construction as phase one.





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PUBLIC SERVICES
WATER • SEWER • STORMWATER • ENGINEERING
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MEMORANDUM

DATE: October 16, 2014
TO: Bill Fischer, Community Development Director
FROM: Rick Solle, Director of Public Services
SUBJECT: Northdale Estates Phase 4

We have reviewed the proposed site plan dated 9/29/14 for the above referenced project and have the following comments:

WATER

- The water main serving this phase of Solitude Court is about a 1,500 foot dead end water main. When it is extended in Solitude Court to the east it will be about a 1,700 foot dead end. A loop back to an existing water main needs to be determined prior to construction of the future phase.
- Construction plans for permitting will be reviewed when they are prepared.

SANITARY SEWER

- Construction plans for permitting will be reviewed when they are prepared.

STORM SEWER

- The storm sewer in this plat will be reviewed by the Kent County Drain Commission as it is part of the Northdale Drain District.
- A Stormwater Permit will be issued for this phase or it may be incorporated with the one from Phase 3. This will include operation and maintenance agreements.
- Construction plans will be reviewed when they are prepared.

Let me know if you have any questions.

Memo

To: Bill Fischer, Community Development Director

From: Steve McKellar, Asst. Chief

Date: October 3.2014

Re: Northdale Estates, Phase 4

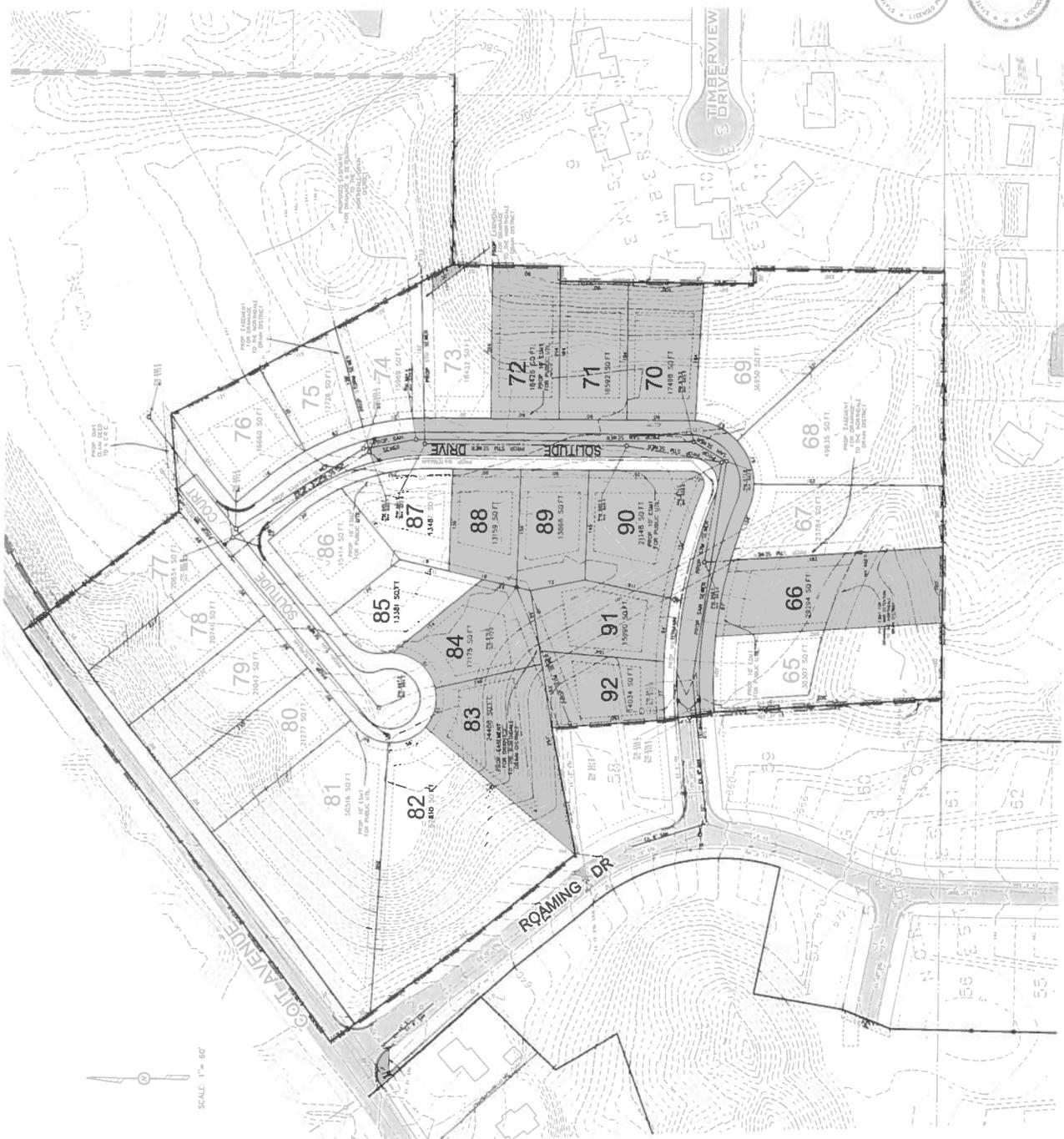


I have reviewed the site plans for Northdale Estates Phase 4. The Fire Department has the following concern with this project;

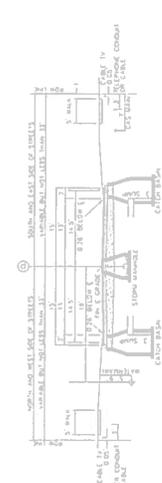
The fire hydrant located on the corner of lot #86 should be re-located to the lot line of lot #87 and lot #88. This re-location would provide a spacing of about 450 ft between each fire hydrant located within phase 4.

GENERAL NOTES

1. LOCAL DESCRIPTION
2. THE SITE IS LOCATED IN THE UNINCORPORATED TOWN OF NORTHDALE, COUNTY OF GAVIN, STATE OF MISSISSIPPI. THE SITE IS BOUNDARY LINE WITH THE UNINCORPORATED TOWN OF NORTHDALE, COUNTY OF GAVIN, STATE OF MISSISSIPPI. THE SITE IS BOUNDARY LINE WITH THE UNINCORPORATED TOWN OF NORTHDALE, COUNTY OF GAVIN, STATE OF MISSISSIPPI.
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10. THE SITE IS BOUNDARY LINE WITH THE UNINCORPORATED TOWN OF NORTHDALE, COUNTY OF GAVIN, STATE OF MISSISSIPPI. THE SITE IS BOUNDARY LINE WITH THE UNINCORPORATED TOWN OF NORTHDALE, COUNTY OF GAVIN, STATE OF MISSISSIPPI.
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20. THE SITE IS BOUNDARY LINE WITH THE UNINCORPORATED TOWN OF NORTHDALE, COUNTY OF GAVIN, STATE OF MISSISSIPPI. THE SITE IS BOUNDARY LINE WITH THE UNINCORPORATED TOWN OF NORTHDALE, COUNTY OF GAVIN, STATE OF MISSISSIPPI.



SCALE: 1" = 60'



LOCATION OF UTILITIES IN NEW PLATTED STREETS



PRELIMINARY PLAT NORTHDALE ESTATES - PHASE 4
 For the Town of Northdale, County of Gavin, State of Mississippi
 C/O THE SURVEYOR
 1730 Three Mile Road NE
 Grand Rapids, Michigan 49505
 In Pursuance of the Mississippi Land Survey Act of 1984
 Prepared by: **Good engineering inc.**
 1000 N. 1st St., Suite 100
 Grand Rapids, MI 49503
 Phone: (616) 941-1111
 Fax: (616) 941-1112
 E-mail: info@goodeng.com



