

AGENDA: AUGUST 3, 2011 CITY OF KENTWOOD COMMISSION MEETING

1. Call meeting to order at 7:00 P.M.
2. Invocation by ---.
3. Pledge of Allegiance to the Flag (VerWys).
4. Roll Call: Brinks, Brown, Clanton, Coughlin, Cummings, VerWys and Mayor Root.
5. Approve agenda.
6. Acknowledge visitors and those wishing to speak to non-agenda items.
7. Consent agenda (roll call vote).
 - a. Receive and file minutes of the [Service Committee Meeting](#) held on July 19, 2011.
 - b. Receive and file minutes of the [Safety Committee Meeting](#) held on July 19, 2011.
 - c. Receive and file minutes of the [Finance Committee Meeting](#) held on July 19, 2011.
 - d. Res. -11 to set a September 6, 2011 public hearing date to establish an Industrial Development District and approve an Industrial Facilities Exemption Certificate in the City of Kentwood for [Lacks Wheel Trim Systems, LLC](#) located at 4080 Barden Dr., SE, under Act 198.
 - e. Approve contracting for pavement rehabilitation and repaving services with [Reith-Riley Construction Co., Inc.](#), in an amount not to exceed \$600,800.00 (including a 10% contingency), and on-site inspection and testing services with Moore & Bruggink, in an amount not to exceed \$37,516.99 (totaling an amount not to exceed \$638,316.00), with funds from the FY 2012 Major and Local Street Funds. (Finance Comm.)
 - f. Approve contracting for pretreatment sediment basin excavation and reshaping services with [Katerburg Verhage, Inc.](#), in an amount not to exceed \$81,765.99 (including a 15% contingency), with funds from the FY 2012 Drain Fund Budget. (Finance Comm.)
 - g. [City Payables](#).
8. Approve minutes of the regular [City Commission Meeting](#) held on July 19, 2011 as distributed.

Agenda for August 3, 2011 Kentwood City Commission Meeting

9. Presentations and Proclamations.
10. Communications and Petitions.
11. Public Hearings.
 - a. Res. -11 to establish an Industrial Development District in the City of Kentwood for [Lacks Wheel Trim Systems, LLC](#) located at 4251 Brockton Ct., SE; under Act 198. (roll call vote)

Res. -11 to approve an Industrial Facilities Exemption Certificate in the City of Kentwood for [Lacks Wheel Trim Systems, LLC](#) located at 4251 Brockton Ct., SE; under Act 198. (roll call vote)
 - b. Res. -11 to establish an Industrial Development District in the City of Kentwood for [Lacks Exterior Trim Systems, LLC](#) located at 4260 Air West Dr., SE; under Act 198. (roll call vote)

Res. -11 to approve an Industrial Facilities Exemption Certificate in the City of Kentwood for [Lacks Exterior Trim Systems, LLC](#) located at 4260 Air West Dr., SE; under Act 198. (roll call vote)
12. Report of Standing Committees.
13. Other Committees.
14. Bids.
 - a. Purchase of [ammunition](#) for Police Department. (voice vote)
15. Resolutions.
16. Ordinances.
17. Appointments and Resignations.
18. Bills.
19. Comments of Commissioners and Mayor.
20. Adjournment.

Mary Bremer
Deputy City Clerk

**PROPOSED MINUTES OF THE
SERVICE COMMITTEE**

July 19, 2011
Conference Room #119
5:30 P.M.

Present: Chairperson: Michael W. Brown, Sharon Brinks, Richard Clanton, Robert Coughlin (5:45), Frank Cummings, Ray VerWys (5:45) and Mayor Richard L. Root. Also present: Finance Director Tom Chase, Information Systems Manager Bill Dudgeon, City Clerk Dan Kasunic, City Engineer Steve Kepley, Fire Chief Brent Looman, Police Chief Richard Mattice, and Public Works Director Ron Woods. Also present: Mrs. Hamidovic and Lana and Brian Schuiteman.

1. VARIANCE REQUEST BY MR. & MRS. HAMIDOVIC OF 3793 CREEK WAY DR. TO RETAIN A VINYL CLAD PICKET FENCE AND UTILITY BUILDING ON DRAINAGE EASEMENT.

Lana and Brian Schuiteman spoke for both properties. She explained that prior to installing the fence they had checked with the City for permission and permission was given but she could not produce proof of approval. She also stated this would hurt them financially. City Engineer Kepley stated that this type of variance would never be granted to build on it as it is a floodway easement; and, if the City was aware of any obstruction and did not correct it, then the City would then be liable for damages if cause by the obstruction, in this case a fence. Commission and staff agreed that if permitted it could cause result in additional problems. Additional discussion spoke on timelines and law.

Motion by Clanton, supported by Root, to deny the variance request for 3793 Creek Way drive to retain a fence within the floodway easement and to extend the removal of the fence to no later than September 19, 2011.

Motion Carried.

2. VARIANCE REQUEST BY LANA & BRIAN SCHUITEMAN OF 3817 CREEK WAY DRIVE TO RETAIN A FENCE ON A DRAINAGE EASEMENT.

Motion by Clanton, supported by Root, to deny the variance request for 3817 Creek Way drive to retain a fence within the floodway easement and to extend the removal of the fence long later than September 19, 2011.

Motion Carried.

3. REQUEST FROM LON LAFANTY OF 2247 WHISPER COVE FOR REMOVAL OF HIS PROPERTY FROM FEMA DESIGNATED FLOODWAY.

Service Committee Meeting
July 19, 2011

DPW Director Woods reviewed the request, informed the Committee that it was requested to move this item to the August 3, 2011 Service Committee Meeting, but requested as an option to authorize to sign the document with the caveat that it met the ordinance at the time it was built. After a brief discussion, it was referred to the August 3, 2011 Service Committee.

4. GRAND RAPIDS SEWER USAGE ORDINANCE REVISION.

DPW Director Woods explained this is required from both water districts by the Federal Government. Some of the Committee had concerns with this Ordinance but realized that no changes would be allowed by the EPA.

Motion by VerWys, supported by Root, to recommend approval to the City Commission of the Grand Rapids Sewer Usage Ordinance Revision.

Motion Carried.
Clanton Dissenting.

The meeting was adjourned at 6:22 P.M.

Dan Kasunic
City Clerk

Michael Brown
Chairperson

**PROPOSED MINUTES OF THE
SAFETY COMMITTEE**

JULY 19, 2011

Conference Room #119

6:22 P.M.

Present: Chairperson: Frank Cummings, Sharon Brinks, Michael W. Brown, Richard Clanton, Robert Coughlin, Ray VerWys and Mayor Richard L. Root. Also present: Police Officer David Bachman, Finance Director Tom Chase, Information Systems Manager Bill Dudgeon, City Clerk Dan Kasunic, City Engineer Steve Kepley, Fire Chief Brent Looman, Police Chief Richard Mattice, and Public Works Director Ron Woods. Also present: resident Chuck Listen

**1. TRAFFIC STUDIES OF DISCOVERY DRIVE AND WHISTLESTOP
DRIVE RELATIVE TO SLOWING TRAFFIC.**

Police Chief Mattice and Patrol Officer Bachman reviewed the study of Discovery and their analysis. Discussion followed regarding what traffic calming devices were allowed and could be used.

Motion by Brown, seconded by Root, to install four speed limit signs along Discovery.

Motion Carried.

Chief Mattice also spoke briefly on the study of Whistlestop and recommended that no changes be made.

Committee Chair Cummings noted that due to the time constraints that the Committee members should review the reports handed out by the Fire and Police Chiefs and to contact them if they had any questions.

The meeting was adjourned at 6:56 P.M.

Dan Kasunic
City Clerk

Frank Cummings
Chairperson

**PROPOSED MINUTES OF THE
FINANCE COMMITTEE**

July 19, 2011
Conference Room #119
6:57 P.M.

Present: Chairperson:, Sharon Brinks, Michael W. Brown, Richard Clanton, Robert Coughlin, Frank Cummings, Ray VerWys and Mayor Richard L. Root. Also present: Finance Director Tom Chase, Information Systems Manager Bill Dudgeon, City Clerk Dan Kasunic, City Engineer Steve Kepley, Fire Chief Brent Looman, Police Chief Richard Mattice, and Public Works Director Ron Woods.

1. MICROSOFT SHAREPOINT IMPLEMENTATION FROM IS.

Motion by Cummings, supported by Root, to recommend to the City Commission to purchase one IBM X3650-M2 server and contractual services through N-Vint to implement MS Sharepoint software at a cost not to exceed \$28,545.00, with funds from the FY 2012 Property and Building Fund, Fire Equipment Fund and Police Equipment Fund budgets.

Motion Carried.

2. MICROSOFT EXCHANGE UPGRADE FROM IS DEPARTMENT.

By consensus this item will be requested to move from the consent agenda to bids on the City Commission Agenda.

3. APPROVE THE INSTALLATION AND OPERATIONS OF A WIFI NETWORK WITHIN CITY HALL.

Motion by Clanton, supported by Cummings, to recommend to City Commission to install and operate WIFI within City Hall at a cost not to exceed \$60.00 per month with funds from the General Fund (City Commission budget).

Motion Carried.

4. EMERGENCY PURCHASES-STORM DAMAGE.

Motion by Cummings, supported by Clanton, to recommend to the City Commission to approve the expenditure of \$11,450.00 for tree cuttings, removal and stump grinding services relating to storm damage at Pine Hill Cemetery from Timber Ridge Tree Service at a cost of \$11,450.00 as allowed under the City of Kentwood Purchasing Rules.

Motion Carried.

The meeting was adjourned at 7:01 P.M.

Dan Kasunic
City Clerk

Sharon R. Brinks
Chairperson

RESOLUTION NO. _____

CITY OF KENTWOOD
KENT COUNTY, MICHIGAN

A RESOLUTION TO SET A PUBLIC HEARING FOR
THE ESTABLISHMENT OF AN INDUSTRIAL DEVELOPMENT
DISTRICT AND THE APPROVAL OF AN
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
IN THE CITY OF KENTWOOD FOR
LACKS WHEEL TRIM SYSTEMS LLC

WHEREAS, Act 198 of Public Acts of 1974, as amended, allows local governments to establish Industrial Development Districts and approve Industrial Facility Exemption Certificates; and

WHEREAS, the proposed Industrial Development District for Lacks Wheel Trim Systems, LLC is generally located at 4080 Barden Drive SE, Kentwood Michigan and is more fully described in the attached Exhibit "A"; and

WHEREAS, before approval of an Industrial Development District or an Industrial Facilities Exemption Certificate, the City shall hold a public hearing regarding the approval; and

WHEREAS, the City must provide written notice to all property owners in the proposed Industrial Development District regarding the public hearing; and

WHEREAS, the City shall give also give notice to the public and taxpayers of the City of Kentwood by publication of a notice of a hearing to establish an Industrial Development District or to approve an Industrial Facilities Exemption Certificate, as attached; and

WHEREAS, it is necessary to set a public hearing date for the consideration of approval of an Industrial Development District and to consider an application for an Industrial Facilities Exemption Certificate in the City of Kentwood for Lacks Wheel Trim Systems, LLC.;

NOW THEREFORE, BE IT RESOLVED by the City Commission of the City of Kentwood as follows:

1. That the City Commission of the City of Kentwood, Michigan does hereby set the date of September 6, 2011 at 7:00 P.M. for a public hearing on whether to establish an Industrial Development District for Lacks Wheel Trim Systems, LLC.
2. That the application of Lacks Wheel Trim Systems, LLC for an Industrial Facilities Exemption Certificate shall remain in file in the office of the City Clerk for consideration by the public.
3. That the City Commission shall meet in the City Commission Chambers, City of Kentwood, Kent County, Michigan on September 6, 2011 at which time and place the City Commission shall afford the applicant, the City Assessor and a representative of each of the taxing units an opportunity to be heard on the question of the approval of

the application for an Industrial Facilities Exemption Certificate for Lacks Wheel Trim Systems, LLC.

BE IT FURTHER RESOLVED that all resolutions of parts of resolutions inconsistent herewith are hereby rescinded.

EXHIBIT "A"

LEGAL DESCRIPTION

That part of the SW $\frac{1}{4}$ of Section 25, City of Kentwood, Kent County, Michigan, described as: Commencing at the SW $\frac{1}{4}$ corner of Section 25; thence N $1^{\circ} 40' 53''$ along West Section line 1328.93 feet; thence S $89^{\circ} 55' 50''$ East 50.02 feet to the Beginning of this description; thence N $1^{\circ} 40' 53''$ along the East line of East Paris Avenue 1.53 feet; thence Northeasterly 668.70 feet along the Southeasterly line of Barden Drive on a 625 foot radius curve to the right, the long chord of which bears North $28^{\circ} 58' 10''$ East 637.89 feet; thence N $59^{\circ} 37' 12''$ East along said southeasterly line 318.89 feet; thence S $30^{\circ} 22' 48''$ East 300.0 feet; thence N $59^{\circ} 37' 12''$ East 161.45 feet; thence S $0^{\circ} 04' 11''$ West 682.36 feet; thence Westerly 55.58 feet along a 135.0 feet radius curve to the right, the long chord of which bears S $78^{\circ} 16' 29''$ West 55.19 feet to the South line of the North 149.47 feet of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$; thence N $89^{\circ} 55' 50''$ West along the said North line 815.46 feet to the East line of East Paris Avenue; thence North $1^{\circ} 40' 53''$ West along the said East line 149.47 feet to the Place of Beginning, containing 13.55 acres.

PUBLIC NOTICE

To the Residents and Taxpayers of the City of Kentwood, Kent County, Michigan:

NOTICE OF HEARING
TO CONSIDER THE ESTABLISHMENT OF AN
INDUSTRIAL DEVELOPMENT DISTRICT AND APPROVAL OF AN
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
LACKS WHEEL TRIM SYSTEMS LLC

Please take notice that the City Commission of the City of Kentwood has been requested to establish an Industrial Development District and approval an Industrial Facilities Exemption Certificate for Lacks Exterior Systems LLC on property generally located at 4365 – 52nd Street SE, Kentwood, Michigan, and more fully described as:

That part of the SW ¼ of Section 25, City of Kentwood, Kent County, Michigan, described as: Commencing at the SW ¼ corner of Section 25; thence N 1° 40' 53" along West Section line 1328.93 feet; thence S 89° 55' 50" East 50.02 feet to the Beginning of this description; thence N 1° 40' 53" along the East line of East Paris Avenue 1.53 feet; thence Northeasterly 668.70 feet along the Southeasterly line of Barden Drive on a 625 foot radius curve to the right, the long chord of which bears North 28° 58' 10" East 637.89 feet; thence N 59° 37' 12" East along said southeasterly line 318.89 feet; thence S 30° 22' 48" East 300.0 feet; thence N 59° 37' 12" East 161.45 feet; thence S 0° 04' 11" West 682.36 feet; thence Westerly 55.58 feet along a 135.0 feet radius curve to the right, the long chord of which bears S 78° 16' 29" West 55.19 feet to the South line of the North 149.47 feet of the SW ¼ of the SW 1/4; thence N 89° 55' 50" West along the said North line 815.46 feet to the East line of East Paris Avenue; thence North 1° 40' 53" West along the said East line 149.47 feet to the Place of Beginning, containing 13.55 acres.

Take further notice that the City Commission will meet at the City Commission Chambers, 4900 Breton Avenue SE, Kentwood Michigan on September 6, 2011 at 7:00 PM for a public hearing on the proposed Industrial Development District and Industrial Facilities Exemption Certificate.

Inquiry regarding the above matter may be made by calling Lisa M Golder, Economic Development Planner at (616) 554-0709.

Dan Kasunic
Kentwood City Clerk

The foregoing resolution was proposed by Commissioner _____

and supported by Commissioner _____

AYES: Commissioners: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED

Dan Kasunic
Kentwood City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Kentwood, Kent County, Michigan at a regular meeting held on August 3, 2011, and that the public notices of said meeting were given pursuant to Act No. 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting notice of publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Dan Kasunic
Kentwood City Clerk



MEMORANDUM

TO: Finance Committee
FROM: Tim Bradshaw, P.E., Assistant City Engineer; with
Carla Kane, Buyer
DATE: August 3, 2011
TOPIC: 2011 Pavement Rehabilitation Program

ACTION REQUESTED: It is requested that the Finance Committee recommend to the City Commission that it approve contracting for pavement rehabilitation and repaving services with Reith-Riley Construction Co., Inc., in an amount not to exceed \$600,800.00 (including a 10% contingency), and on-site inspection and testing services with Moore & Bruggink, in an amount not to exceed \$37,516.00 (totaling an amount not to exceed \$638,316.00), with funds from the FY2012 Major and Local Street Funds.

BACKGROUND: Seventeen (17) sites within the City are scheduled for repairs as the streets in these locations have experienced significant deterioration and have reached the end of their serviceable life. Their condition has deteriorated beyond the point of needing routine preventative maintenance. Please see the attached map entitled "2011 Street Rehabilitation" for site locations.

As shown in color on the attached map, "crush and shape" rehabilitation is proposed for eleven (11) of these streets. This is a process whereby the existing asphalt pavement is pulverized in place, the resulting material is re-shaped to restore the original crown cross-section, and two (2) new layers of asphalt are placed. Any street that is proposed to be crushed and shaped is also scheduled to have concrete curb and gutter installed in any location that does not already have concrete curbs. Of these eleven (11) locations, seven (7) of them are cul-de-sacs. During the City's review of existing pavement conditions, it was noted that many cul-de-sacs were in especially poor shape; this program will begin repairing them.

Other locations will have their surface milled and repaved (blue on the map), will have all pavement milled out and repaved with two (2) new layers of asphalt (red on the map), or will have pavement and curb repairs (two (2) black lines on the map).

Bids for this paving work were solicited and the City received proposals from three (3) contractors (see bid tabulation). Reith-Riley Construction Co., Inc., the low bidder, has done extensive high quality work for the City. It should also be noted that the total requested project cost includes a 10% contingency to allow for variances between the estimated and actual material quantities used. Following a review of Moore & Bruggink's updated rates, we propose contracting with this firm for project engineering services to assure a quality final product. Moore & Bruggink is an independent engineering firm which was awarded a contract with the City under a separate 2007 bidding process.

Bidder	Total Proposed Price
Reith-Riley Construction Co., Inc.	\$546,163.50
Michigan Paving & Materials Co.	\$562,866.39
Kammainga & Roodvoets	\$689,975.55

If you have any questions, please contact Tim Bradshaw at (616) 554-0739, or Carla Kane at (616) 554-0772. Thank you for your consideration of this request.

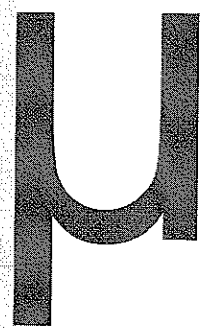
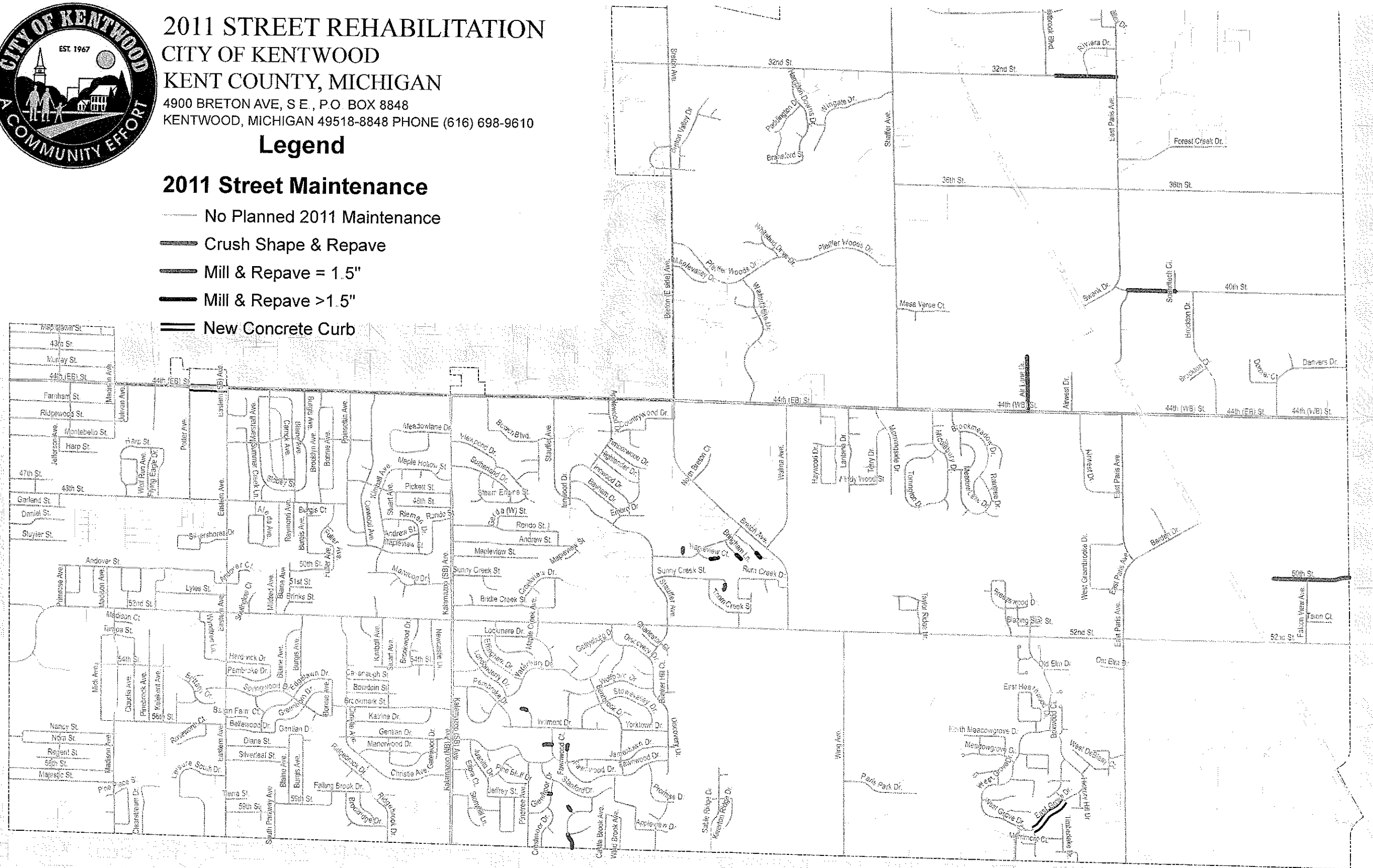


2011 STREET REHABILITATION
CITY OF KENTWOOD
KENT COUNTY, MICHIGAN
4900 BRETON AVE, S E., P.O. BOX 8848
KENTWOOD, MICHIGAN 49518-8848 PHONE (616) 698-9610

Legend

2011 Street Maintenance

- No Planned 2011 Maintenance
- ▬ Crush Shape & Repave
- ▬ Mill & Repave = 1.5"
- ▬ Mill & Repave >1.5"
- ▬ New Concrete Curb





MEMORANDUM

TO: Finance Committee
FROM: Tim Bradshaw, P E., Assistant City Engineer; with
Carla Kane, Buyer
DATE: August 3, 2011
TOPIC: Pretreatment Basin Cleanout Project

ACTION REQUESTED: It is requested that the Finance Committee recommend to the City Commission that it approve contracting for pretreatment sediment basin excavation and reshaping services with Katerburg Verhage, Inc., in an amount not to exceed \$81,765.00 (including a 15% contingency), with funds from the FY2012 Drain Fund Budget

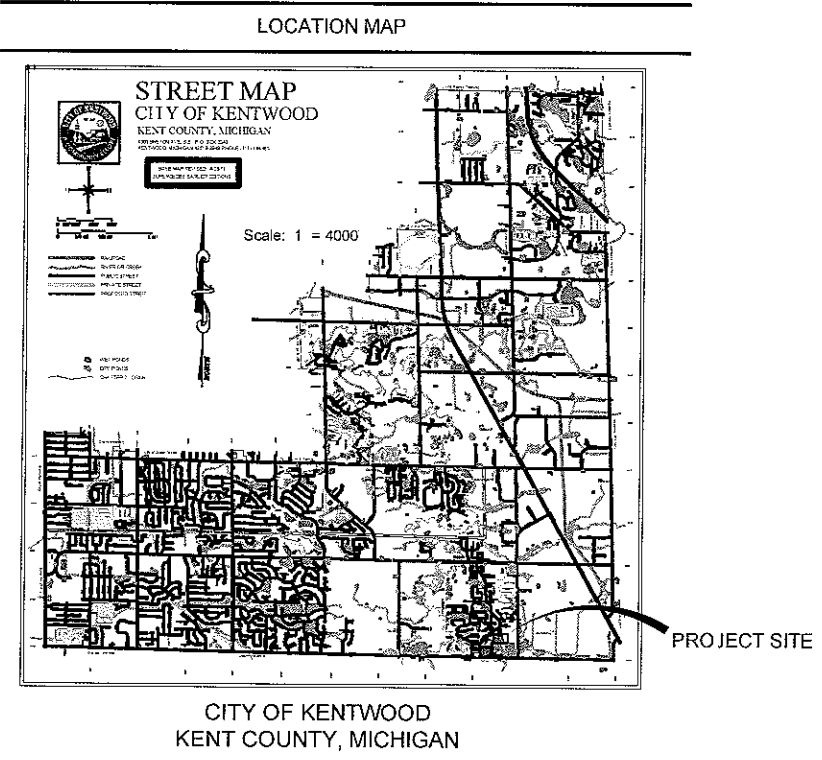
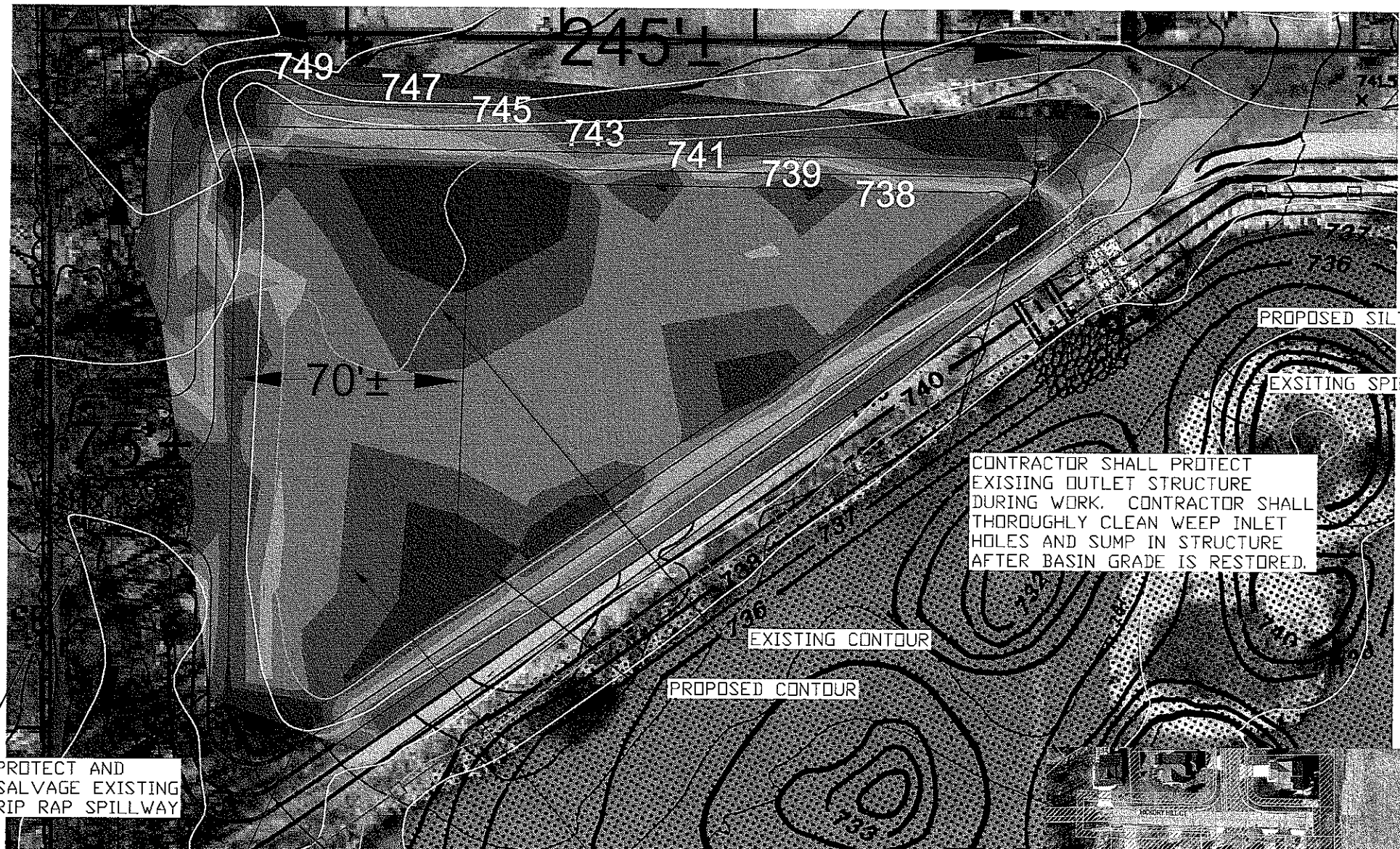
BACKGROUND: This sediment basin was constructed sixteen (16) years ago (in 1995) as pretreatment for the Bailey's Grove Development. Over the years, two to three feet (2-3') of sediment has built up over this basin and it is no longer functioning as it was originally designed. The proposed cleanout project will return the basin to its original design storage capacity through excavating, grading, and reshaping the existing pretreatment basin.

The site is located west of East Paris Avenue and immediately south of Hickory Hill Court (behind Endeavor Elementary School). The project specifications state that the Contractor is to complete the project by September 2, 2011, prior to the start of the upcoming school year. A copy of the proposed plan sheet is attached, which shows the project location in greater detail.

Bids for this excavating and trucking work were solicited and the City received proposals from three (3) contractors (see Bid Tabulation below). Katerburg Verhage, the low bidder, has done extensive high quality work for the City. The total requested project cost includes a 15% contingency to allow for variances between the estimated and actual material quantities used. City Staff will provide construction engineering services for this project.

If you have any questions, please contact Tim Bradshaw at (616) 554-0739, or Carla Kane at (616) 554-0772. Thank you for your consideration of this request

Bidder	Total Proposed Price
Katerberg VerHage, Inc.	\$71,100.00
Quantum Construction	\$75,855.00
Oetman Excavating	\$109,000.00

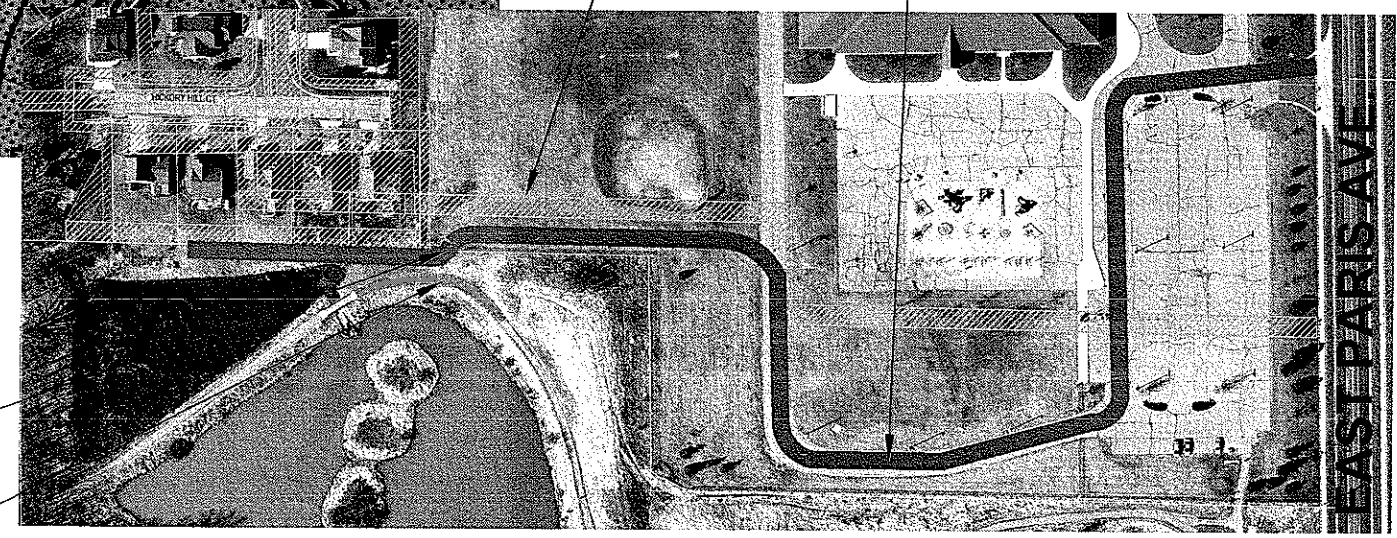


CONTRACTOR SHALL PROTECT EXISTING OUTLET STRUCTURE DURING WORK. CONTRACTOR SHALL THOROUGHLY CLEAN WEEP INLET HOLES AND SUMP IN STRUCTURE AFTER BASIN GRADE IS RESTORED.

PROTECT AND SALVAGE EXISTING RIP RAP SPILLWAY

SUGGESTED SITE ACCESS ROUTE WORK MUST BE COMPLETE BY 9/2/11 PRIOR TO FIRST DAY OF SCHOOL. CONTRACTOR SHALL REPAIR ANY DAMAGE DONE TO EXISTING PAVED SURFACES AND GRASSED AREAS

EXISTING EASEMENT (TYP)



LEGEND

[Pattern]	CUT 30 - 37
[Pattern]	CUT 23 - 30
[Pattern]	CUT 16 - 23
[Pattern]	CUT 11 - 16
[Pattern]	CUT 05 - 11
[Pattern]	CUT 00 - 05
[Pattern]	FILL 00 - 30

INSIDE BASIN SLOPES SHALL BE RESHAPED TO ORIGINAL 1V:3H DESIGN TO TOP OF BANK (TYP)

QUANTITIES

170	SYD	PAVEMENT REMOVAL
170	SYD	3" HMA, 13A, TRAIL REPAIR (2 LIFTS)
1	LS	SALVAGE AND REPAIR FENCE
1	LS	EARTH EXCAVATION AND DISPOSAL
1	LS	MACHINE GRADING
1	LS	CLEANUP AND RESTORATION
1	LS	TURF ESTABLISHMENT
1	LS	SESC

QUANTITIES SHOWN ARE APPROXIMATE AND NOT INTENDED TO BE AN ALL INCLUSIVE LIST OF WORK

2,550 CYD NET CUT CONTRACTOR SHALL FOLLOW ALL SESC REGULATIONS AND KEEP SOILS CONTAINED WITHIN EXISTING SEDIMENT BASIN ALL EXISTING VEGETATION SHALL BE REMOVED FROM SEDIMENT BASIN WORK SHALL BE PAID AS EARTH EXCAVATION AND DISPOSAL

CONTRACTOR SHALL REMOVE, SALVAGE AND REPLACE EXISTING CHAIN LINK FENCE TO PROVIDE ADEQUATE ACCESS TO SITE

CONTRACTOR SHALL REPLACE 150' OF EXISTING NON-MOTORIZED TRAILWAY AND REPAIR ANY CONSTRUCTION RELATED DAMAGE OUTSIDE OF THE 150' BOUNDARY TO THE TRAILWAY AT HIS EXPENSE

NOTES

- Construction Staking** - Field construction staking will be performed by the City of Kentwood or designated representative. Contractor shall notify the City of desired staking request in writing at least 3 working days prior to warning the stakes placed on site. 5 stakes will be provided to the contractor at each of the low points of the proposed 738 elevation contour and also the two corners of the west end of the proposed 739 contour
- Work Hours** - City of Kentwood ordinance requires that all work must be conducted between the hours of 7:00am to 7:00pm, Monday through Saturday. Requests for working outside these hours must be approved in advance by the City of Kentwood Mayor
- Quantities** - The quantities listed on this sheet are presented as an aid for bidding purposes only. These quantities are not intended to be an absolute guarantee of all items and quantities needed to complete the required work for this project. Estimated quantities for items such as but not limited to: earthwork and site restoration, etc. are not shown but are a part of the overall scope of this project.
- SESC** - Contractor shall contain all disturbed soils within the existing sedimentation basin and not allow soils to migrate to any other wetland or detention area. A SESC permit will be required from the City of Kentwood for this work prior to commencing any construction activities. SESC permit fees for this project will be waived.
- SPOILS** - Contractor shall become the owner of the spoils removed from this site and find an appropriate place to properly dispose of soils.
- SITE ACCESS** - Contractor will be allowed to drive rubber tired equipment on the non-motorized trailway to allow excavation of the existing sedimentation basin. Tracked machinery driven on the trail must have rubber mats placed to protect the existing asphalt surface. Contractor shall place 3" of topsoil, reseed, and mulch any turf areas disturbed by equipment.
- DEWATERING** - Contractor shall dewater existing pretreatment basin with whatever means necessary to perform the work. However, no soils from the sediment basin shall be pumped to any adjacent wetland or basin. Costs for dewatering are considered incidental to the Earth Excavation and Disposal pay item.

Total for fund 101 GENERAL FUND	393,045.70
Total for fund 202 MAJOR STREET	98,344.92
Total for fund 203 LOCAL STREET	240,837.51
Total for fund 208 PARK & RECREATION FUND	143,450.56
Total for fund 213 DRAIN FUND	3,974.88
Total for fund 285 ECONOMIC DEVELOPMENT	3.58
Total for fund 296 HOUSING COMMISSION	9,600.00
Total for fund 401 PROPERTY BUILDING FUND	782.38
Total for fund 580 WATER FUND	31,468.78
Total for fund 590 SEWER FUND	12,523.08
Total for fund 640 DPW EQUIPMENT FUND	775.00
Total for fund 641 FIRE CAPITAL ESCROW	1,347.30
Total for fund 703 TAX COLLECTION FUND	3,244,365.57
TOTAL - ALL FUNDS	4,180,519.26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/21/2011	AP	192113	A 1 ASPHALT SEALING & REPAIR	PATCH @ 4244 MADISON	203-203-778.001-12002449	195.00
		192113		PATCH @ BACK OF POLICE STATION	213-213-778.004	250.00
		192113		PATCH @ INTERSECTION 58TH & DIVIS	590-590-784.002	690.00
						1,135.00
07/21/2011	AP	192114	AGGREGATE INDUSTRIES	SUPPLIES	101-441-740.000	139.20
07/21/2011	AP	192115	ATHLETES IN MOTION	SUPPLIES	101-691-740.000	277.50
07/21/2011	AP	192116	BOOTH NEWSPAPERS	SUPPLIES- BALIFF COURT SEC OFFICE	101-136-740.000	50.00
		192116		SUPPLIES - ASST FINANCE DIRECTOR	101-201-740.000	396.05
		192116		SUPPLIES- CODE ENFORCEMENT SPECLS	101-301-740.000-11509301	338.72
		192116		SUPPLIES - SPECIAL EVENT COORDINA	101-691-740.000	407.51
						1,192.28
07/21/2011	AP	192117	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.14)
		192117		SUPPLIES	101-441-740.000	4.79
		192117		PARK MAINT SUPPLIES	101-441-740.208	31.32
		192117		SUPPLIES	101-691-740.000	36.74
		192117		STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	23.03
		192117		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	11.51
						105.25
07/21/2011	AP	192118	BYRON-GAINES UTILITY AUTHORI	SEWER SERVICES PURCH - JUNE 2011	590-590-961.000	9,383.97
07/21/2011	AP	192119	CHERRY VALLEY RESOURCES	PINEWOOD PARK SPLASH PAD	208-208-975.000-10024691	1,093.64
07/21/2011	AP	192120	CONCRETE CENTRAL	STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	116.54
		192120		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	58.26
						174.80
07/21/2011	AP	192121	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	52.95
07/21/2011	AP	192122	FASTENERS	1/2" SPADE HANDLE DRILL 9AMP	640-640-975.000	275.00
07/21/2011	AP	192123	PEDRO FERRER & ASSOCIATES, P	LEGAL FEES	101-136-804.000	869.00
07/21/2011	AP	192124	FIRST AMERICAN TITLE INS CO	5713 - 5715 CHRISTIE AVENUE	296-000-206.000	200.00
07/21/2011	AP	192125	GRAINGER INC	SUPPLIES	101-101-777.000	160.68
07/21/2011	AP	192126	GRAND RAPIDS CITY TREASURER	PARKING - JUNE 2011	101-101-963.000	96.00
07/21/2011	AP	192127	GRAND RAPIDS PRESS	PRINTING & PUBLISHING	101-101-900.000	745.50

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07/21/2011	AP	192128	GRAND VALLEY METRO COUNCIL	REGIS PAY AS YOU GO CHARGES	101-101-801.000	476.00
07/21/2011	AP	192129	HOME ACRES BUILDING SUPPLY C	SUPPLIES	101-441-740.000	39.09
07/21/2011	AP	192130	RICH HOUTTEMAN	SUPPLIES - 6/17 - 6/30/11	101-171-740.000	29.66
		192130		VEHICLE MILEAGE - 6/17 - 6/30/11	101-171-864.000	17.34
						<u>47.00</u>
07/21/2011	AP	192131	KENT OPTICAL	UNIFORM EXPENSE - T. TAYLOR	101-441-743.000	118.00
07/21/2011	AP	192132	LAW, WEATHERS & RICHARDSON	LEGAL FEES - JUNE 2011	101-101-804.000	29,575.60
		192132		PENSION PLAN ADMIN - JUNE 2011	101-101-874.000	60.58
		192132		LEGAL FEES - JUNE 2011	101-301-804.000	19,996.90
						<u>49,633.08</u>
07/21/2011	AP	192133	LIGHT BRIGHT PORTABLE SIGNS	SUPPLIES	101-691-740.000	289.20
07/21/2011	AP	192134	LOWES HOME IMPROVEMENT	SUPPLIES JC COURT	101-136-740.136	2.98
		192134		SUPPLIES	101-301-740.000	7.96
		192134		SUPPLIES JC POLICE	101-301-740.301	6.97
		192134		SUPPLIES	101-441-740.000	33.91
		192134		PARK MAINT SUPPLIES	101-441-740.208	41.77
		192134		STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	63.96
		192134		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	31.97
						<u>189.52</u>
07/21/2011	AP	192135	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	108.29
07/21/2011	AP	192136	MICHIGAN MUNICIPAL LEAGUE	2011 SUTA RETURN	101-101-715.000	9,853.39
07/21/2011	AP	192137	MIDWEST AIR FILTER	SUPPLIES JC COURT	101-136-740.136	63.72
		192137		SUPPLIES JC POLICE	101-301-740.301	148.68
						<u>212.40</u>
07/21/2011	AP	192138	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(0.97)
		192138		AUTO SUPPLIES	101-301-861.000	43.76
		192138		R & M SUPPLIES	101-691-776.000	4.77
						<u>47.56</u>
07/21/2011	AP	192139	NICHOLS PAPER & SUPPLY CO.	SUPPLIES	101-101-777.000	429.85
		192139		SUPPLIES JC COURT	101-136-740.136	374.34
		192139		SUPPLIES JC POLICE	101-301-740.301	873.47

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		192139		SUPPLIES	101-441-740.000	670.69
		192139		SUPPLIES	101-738-740.000	703.03
						3,051.38
07/21/2011	AP	192140	PLUMBER'S PORTABLE TOILETS	PINEWOOD PARK RESTROOM	208-208-975.000-11011691	182.50
07/21/2011	AP	192141	REPCOLITE PAINTS, INC	SUPPLIES	101-441-740.000	7.60
		192141		STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	51.94
		192141		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	25.96
						85.50
07/21/2011	AP	192142	RUSCHE TRUCKING	TOPSOIL	580-580-784.000	304.75
		192142		TOPSOIL	590-590-784.002	304.75
						609.50
07/21/2011	AP	192143	SA MORMAN & CO	STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	12.20
		192143		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	6.09
						18.29
07/21/2011	AP	192144	SANI SWEEP, INC.	MAINTENANCE ROAD & STREET	202-202-778.001	1,199.90
		192144		MAINTENANCE ROAD & STREET	203-203-778.001	9,445.16
						10,645.06
07/21/2011	AP	192145	MARC SCATURRO	KENTWOOD - LOGO, HEADERS, CHART	101-171-801.000	180.00
07/21/2011	AP	192146	SELECT FASTENERS FAST	AUTO SUPPLIES	101-441-861.000	51.67
07/21/2011	AP	192147	SNAP ON TOOLS	SUPPLIES	101-441-740.000	71.95
07/21/2011	AP	192148	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-301-727.000	399.35
07/21/2011	AP	192149	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	68.00
		192149		SUPPLIES	101-691-740.000	32.00
						100.00
07/21/2011	AP	192150	STATE OF MICHIGAN	POLICE - LIVE SCAN FEES - JUNE 20	101-000-630.006	2,364.00
07/21/2011	AP	192151	STATE OF MICHIGAN	VEHICLE BILLING - MAY 2011	101-302-864.000	715.54
07/21/2011	AP	192152	THORNAPPLE INC	MOWING ON 60TH @ KALAMAZOO - JUNE	202-000-040.000	80.00
		192152		MAINTENANCE ROAD & STREET	202-202-778.001	4,074.53
						4,154.53

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07/21/2011	AP	192153	WMDS	CONTRACTUAL SERVICES -JUNE 2011	101-101-801.000	179.50
07/21/2011	AP	192154	CITY OF WYOMING	TRAFFIC SIGNS - MAY - JUNE 2011	101-441-740.208	1,112.00
		192154		TRAFFIC SIGNS - MAY - JUNE 2011	202-202-778.001	138.10
		192154		TRAFFIC SIGNS - MAY - JUNE 2011	203-203-778.001	125.00
						1,375.10
07/21/2011	AP	192155	LAMPTON, DIANNA	RECREATION FEES REFUND	101-000-612.000	304.00
07/21/2011	AP	192156	BAC TAX SERVICES CORPORATION	DUE TO CUSTOMER	703-000-202.001	3,946.02
07/21/2011	AP	192157	SEFER OSMO	DUE TO CUSTOMER	703-000-202.001	1,517.98
07/21/2011	AP	192158	BRADLEY, ROBERT	Water RTS	580-000-040.000	371.04
		192158		Sewer RTS	590-000-040.000	320.58
						691.62
07/21/2011	AP	192159	CAMPBELL, ROSELLE & RON	Water	580-000-040.000	50.00
07/21/2011	AP	192160	2-90 SIGN SYSTEMS	SUPPLIES	101-136-740.000	64.90
		192160		SUPPLIES	101-258-740.000	14.74
		192160		SUPPLIES	101-371-740.000	14.74
		192160		SUPPLIES	101-449-740.000	14.75
						109.13
07/21/2011	AP	192161	A 1 ASPHALT SEALING & REPAIR	WEDGE @ 4614 MORNINGSIDE	203-203-778.001-12002449	310.00
		192161		PATCH @ WALNUT HILLS & HIDDEN LAK	213-213-778.004	3,600.00
		192161		PATCH @ 5947 PINE TREE	580-580-784.001	720.00
						4,630.00
07/21/2011	AP	192162	ACRAGRAPHICS	PRINT	101-301-740.000-11512301	177.00
07/21/2011	AP	192163	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	472.94
		192163		SUPPLIES - JULY 4TH	101-691-740.000-12001691	1,524.85
						1,997.79
07/21/2011	AP	192164	ARROW UNIFORM	UNIFORM EXPENSE	101-371-743.000	28.04
		192164		UNIFORM EXPENSE	101-441-743.000	142.20
		192164		UNIFORM EXPENSE	101-449-743.000	15.89
						186.13
07/21/2011	AP	192165	BATTERIES PLUS	SUPPLIES	101-301-740.000	5.98

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07/21/2011	AP	192166	BEYER, JACQUELINE	REIMB FOR TOOL TO CLEAR ROOTS	590-590-778.000	116.60
07/21/2011	AP	192167	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(1.76)
		192167		SUPPLIES	101-441-740.000	11.16
		192167		PARK MAINT SUPPLIES	101-441-740.208	65.81
		192167		AUTO SUPPLIES	101-441-861.000	11.16
						<u>86.37</u>
07/21/2011	AP	192168	MATT BURGESS	SUPPLIES - ARCH	101-691-740.000-10018691	47.45
07/21/2011	AP	192169	BYRON BANK	11037198 AFLAC POST PE 7/15/11	101-000-229.000	176.89
		192169		UNION DUES WHD PE 7/15/11	101-000-238.000	1,092.00
						<u>1,268.89</u>
07/21/2011	AP	192170	CARLETON EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	46.38
07/21/2011	AP	192171	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT - PE 7/15/11	101-000-231.000	710.00
07/21/2011	AP	192172	CHAPTER 13 TRUST ACCOUNT	GARNISH PE 7/15/11	101-000-231.000	239.54
07/21/2011	AP	192173	COMCAST	01720441656019 - 07/12 - 08/11	101-441-740.000	103.71
07/21/2011	AP	192174	CONSECO HEALTH INSURANCE CO	WHD PE 7/15/11	101-000-229.000	73.87
07/21/2011	AP	192175	FENN VALLEY VINEYARDS	MINI BUS TRIP	101-691-740.000	72.00
07/21/2011	AP	192176	FIFTH THIRD BANK	PENSION PE 7/15/11	101-000-245.000	9,331.12
07/21/2011	AP	192177	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	372.38
07/21/2011	AP	192178	GIVE 'EM A BRAKE SAFETY	CAPITAL OUTLAY	640-640-975.000	500.00
07/21/2011	AP	192179	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	225.03
07/21/2011	AP	192180	HANSEN TOWING, INC	TOWING SERVICE	101-301-740.000	20.00
07/21/2011	AP	192181	ICC	2009 MI BUILDING CODE BOOK	101-336-740.000	726.70
07/21/2011	AP	192182	IN'T HOUT CONCRETE CONSTRUCT	SIDEWALK RAMP REPLCMT PROJ 2010	202-202-778.449-10046449	7,559.70
		192182		SIDEWALK RAMP REPLCMT PROJ 2010	203-203-778.449-10046449	24,875.18
						<u>32,434.88</u>
07/21/2011	AP	192183	ING LIFE INSURANCE	DEFERRED COMP WHD PE 7/15/11	101-000-235.000	9,283.61
07/21/2011	AP	192184	KENOWA MUN FED CREDIT UNION	UNION -SGTS 47629-001 PE 7/15/11	101-000-238.000	250.00

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		192184		UNION KGEA 33899-001 PE 7/15/11	101-000-241.000	240.00
						<u>490.00</u>
07/21/2011	AP	192185	KENT RECORDS MANAGEMENT	OTHER EXPENSES - JULY 2011	101-101-963.000	30.00
		192185		SUPPLIES-RECORD RETENTION-JULY 20	101-201-740.001	11.14
		192185		SUPPLIES-RECORD RETENTION-JULY 20	101-301-740.001	220.71
		192185		SUPPLIES-RECORD RETENTION-JULY 20	101-371-740.001	42.45
		192185		SUPPLIES-RECORD RETENTION-JULY 20	101-400-740.001	14.50
		192185		SUPPLIES-RECORD RETENTION-JULY 20	101-449-740.001	33.93
		192185		SUPPLIES - JULY 2011	285-285-740.000	3.58
						<u>356.31</u>
07/21/2011	AP	192186	KENTWOOD COMMUNITY CHURCH	SUPPLIES - REACH DRINKS	101-691-740.000	14.40
07/21/2011	AP	192187	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	338.49
07/21/2011	AP	192188	LAKE MICHIGAN CREDIT UNION	FIRE DUES-100011157845 PE 7/15/11	101-000-240.000	1,220.00
07/21/2011	AP	192189	LASER'S RESOURCE INC	REPAIR	101-301-934.000	99.95
07/21/2011	AP	192190	MC CURDY CONCRETE & CONSTRUC	REHAB CONCRETE -1710 BRIDLE CREEK	296-000-206.000	2,275.00
07/21/2011	AP	192191	MENARDS-WYOMING	SUPPLIES	101-441-740.000	63.13
		192191		SUPPLIES - JULY 4TH	101-691-740.000-12001691	70.88
						<u>134.01</u>
07/21/2011	AP	192192	MICHIGAN MUNICIPAL LEAGUE	ADVERTISEMENT FEE - POLICE OFFICE	101-301-740.000	81.00
07/21/2011	AP	192193	MISDU	WITHLD FOC PE 7/15/11	101-000-231.000	4,134.42
07/21/2011	AP	192194	JAMES MORIN	SUPPLIES - ARCH	101-691-740.000-10018691	31.00
07/21/2011	AP	192195	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(4.72)
		192195		AUTO SUPPLIES	101-336-861.000	26.72
		192195		AUTO SUPPLIES	101-441-861.000	209.68
						<u>231.68</u>
07/21/2011	AP	192196	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 7/15/11	101-000-235.000	8,625.08
07/21/2011	AP	192197	OTTEN'S CUSTOM ROOFING INC	REHAB ROOFING - 1710 BRIDLE CREEK	296-000-206.000	7,125.00
07/21/2011	AP	192198	SHERMATA, ADAMS & VON ALLMEN	GARNISHMENT PE 7/15/11	101-000-231.000	567.19
07/21/2011	AP	192199	MAUREEN SLAYER	VEHICLE MILEAGE - JULY 2011	101-691-864.000	33.00

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07/21/2011	AP	192200	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	17.57
		192200		SUPPLIES	101-191-740.000	24.66
		192200		OFFICE SUPPLIES	101-301-727.000	361.16
		192200		SUPPLIES	101-336-740.000	101.51
		192200		SUPPLIES	101-371-740.000	27.50
		192200		OFFICE SUPPLIES	101-441-727.000	102.65
		192200		OFFICE SUPPLIES	580-580-727.000	77.23
		192200		OFFICE SUPPLIES	590-590-727.000	77.18
						789.46
07/21/2011	AP	192201	SPARTAN STORES LLC	SUPPLIES	101-336-740.000	16.64
		192201		SUPPLIES	101-691-740.000	33.13
						49.77
07/21/2011	AP	192202	TAMMY STRIEGLE	REIM FOR EMPLOYMENT AD	101-441-801.000	50.00
07/21/2011	AP	192203	SWEET RETREAT	SUPPLIES - ARCH	101-691-740.000-10018691	95.47
07/21/2011	AP	192204	UNITED STATES TREASURY	1040A 12/31/03 1040 12/31/07 Lvy	101-000-231.000	798.70
07/21/2011	AP	192205	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 7/15/11	101-000-236.000	96.00
07/21/2011	AP	192206	VERIZON WIRELESS	TELEPHONE - JULY 2011	101-101-850.000	4.55
		192206		TELEPHONE - JULY 2011	101-209-850.000	38.01
		192206		TELEPHONE - JULY 2011	101-301-850.000	77.93
		192206		TELEPHONE - JULY 2011	101-301-850.000-10041301	1,254.41
		192206		TELEPHONE - JULY 2011	101-336-850.000	229.52
		192206		TELEPHONE - JULY 2011	101-336-850.000-10041301	342.09
		192206		TELEPHONE - JULY 2011	101-441-850.000	77.34
		192206		TELEPHONE - JULY 2011	101-691-850.000	10.05
						2,033.90
07/28/2011	AP	192207	ALL SERVICE MESSAGE CENTER	CONTRACTUAL SERVICES - JUNE 2011	580-580-801.000	139.74
07/28/2011	AP	192208	JAMES BEKE	VEHICLE MILEAGE - JUNE 2011	101-449-864.000	96.98
07/28/2011	AP	192209	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(8.14)
		192209		SUPPLIES	580-580-740.000	301.32
		192209		MAINTENANCE HYDRANT-WATER	580-580-781.000	105.96
						399.14
07/28/2011	AP	192210	CORRPRO WATERWORKS	RECTIFIER UNIT	580-580-784.000-11013580	5,500.00

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07/28/2011	AP	192211	DIXON ENGINEERING INC	WATER TANK INTERIOR PAINTING (5M)	580-000-152.007-11013580	11,040.50
07/28/2011	AP	192212	EAST JORDAN IRON WORKS	MAINT & REPAIR SANITARY	590-590-784.002	1,099.06
07/28/2011	AP	192213	ETNA SUPPLY	METERS	580-000-152.002	300.00
		192213		SUPPLIES	580-580-740.000	50.20
						<u>350.20</u>
07/28/2011	AP	192214	FAHLSING LAW, PLLC	LEGAL FEES - CASE# 10-50842-OM	101-136-804.000	99.00
07/28/2011	AP	192215	GODWIN HARDWARE & PLUMBING,	R & M SUPPLIES	101-691-776.000	28.95
07/28/2011	AP	192216	HAWORTH INC	WUDD-3060-LJSC	101-201-740.000	148.13
07/28/2011	AP	192217	HOME ACRES BUILDING SUPPLY C	MAINTENANCE-CATCH BASIN	213-213-778.007	124.88
		192217		MAINT & REPAIR SANITARY	590-590-784.002	62.44
						<u>187.32</u>
07/28/2011	AP	192218	JOHNSTONE SUPPLY	REPAIR	101-691-934.000	84.57
07/28/2011	AP	192219	KENDALL ELECTRIC INC	MAINT & REPAIR OTHER HP	580-580-784.001	62.63
07/28/2011	AP	192220	KENT COUNTY TREASURER	ARREST PROCESSING - JUNE 2011	101-136-808.000	1,395.43
07/28/2011	AP	192221	LANGUAGE LINE SERVICES INC	9020508015 - JUNE 2011	101-136-801.000	553.88
07/28/2011	AP	192222	LEE'S TRENCHING	MAINT & REPAIR OTHER HP	580-580-784.001	470.00
07/28/2011	AP	192223	MENARDS-WYOMING	SUPPLIES	101-441-740.000	47.52
07/28/2011	AP	192224	METRO GRAPHIC ARTS	SUPPLIES	101-301-740.000	168.00
07/28/2011	AP	192225	NORTH AMERICAN SALT CO	BULK ROAD SALT	202-202-778.003	77,118.83
		192225		BULK ROAD SALT	203-203-778.003	46,271.29
						<u>123,390.12</u>
07/28/2011	AP	192226	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	195.52
07/28/2011	AP	192227	PRICE & COMPANY INC.	MAINT & REPAIR OTHER	580-580-784.000	200.00
07/28/2011	AP	192228	USA BLUEBOOK	MAINT & REPAIR OTHER	580-580-784.000	571.57
07/28/2011	AP	192229	K & K PROPERTIES	Water	580-000-040.000	68.75

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07/28/2011	AP	192230	ACRAGRAPHICS	SUPPLIES - BUSINESS CARDS - JOHNS	101-209-740.000	57.00
07/28/2011	AP	192231	JORGE LUIS AGUILA	REC DEPT PAY	101-691-801.000	120.00
07/28/2011	AP	192232	AICPA	AICPA DUES - 8/1/11 - 7/31/12	101-201-807.000	215.00
07/28/2011	AP	192233	ALLIED 100 LLC	SOFTWARE - LIFENET	641-641-975.000	1,347.30
07/28/2011	AP	192234	AMERICAN PUBLIC WORKS ASSOC	APWA MEMBERSHIP - T. STEENHAGEN	580-580-807.000	145.00
07/28/2011	AP	192235	STEVEN G ANZIVINO	REC PAY	101-691-801.000	80.00
07/28/2011	AP	192236	GREGORY M APKARIAN	REC DPT PAY	101-691-801.000	80.00
07/28/2011	AP	192237	ARROW UNIFORM	UNIFORM EXPENSE	101-371-743.000	28.04
		192237		UNIFORM EXPENSE	101-449-743.000	15.89
						43.93
07/28/2011	AP	192238	AT&T	616 531 8074 101 0 - 7/13 - 8/12	101-691-850.000	60.41
07/28/2011	AP	192239	STEVEN AUSTIN	REC PAY	101-691-801.000	40.00
07/28/2011	AP	192240	JAMES BEKE	VEHICLE MILEAGE - JULY 2011	101-449-864.000	88.35
		192240		CONFERENCE EXPENSE - JULY 2011	101-449-865.000	6.87
						95.22
07/28/2011	AP	192241	LORRAINE BELONCIS	SUPPLIES REIMB 7/25/11	101-691-740.000	56.91
07/28/2011	AP	192242	STEVEN A BILSKI	REC DEPT PAY	101-691-801.000	40.00
07/28/2011	AP	192243	DAVID M BOMMARITO	REC DEPT PAY	101-691-801.000	40.00
07/28/2011	AP	192244	MARK BOYCE	REC PAY	101-691-801.000	40.00
07/28/2011	AP	192245	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.47)
		192245		PARK MAINT SUPPLIES	101-441-740.208	53.56
		192245		SUPPLIES	101-691-740.000	35.98
		192245		SUPPLIES - JULY 4TH	101-691-740.000-12001691	14.48
		192245		SUPPLIES	580-580-740.000	19.77
						121.32
07/28/2011	AP	192246	BENJAMIN BROWN	REC DPT PAY	101-691-801.000	40.00
07/28/2011	AP	192247	BYRON PLUMBING INC	PINEWOOD PARK SPLASH PAD	208-208-975.000-10024691	1,989.50

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		192247		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	1,090.00
						<u>3,079.50</u>
07/28/2011	AP	192248	CALEDONIA COMMUNITY SCHOOLS	TAX - S TAX 11	703-000-225.000	29,406.73
07/28/2011	AP	192249	CARLETON EQUIPMENT CO	EQUIPMENT RENTAL	101-441-745.000	144.32
07/28/2011	AP	192250	GREGORY D CARMER	REC PAY	101-691-801.000	260.00
07/28/2011	AP	192251	CASCADE CEMENT CONTRACTING I	MAINT & REPAIR OTHER	580-580-784.000	104.00
07/28/2011	AP	192252	CDW	IT MAINT. AGREEMENT - KEY FOBS	101-000-123.001	1,703.53
		192252		EXAGRID 1 YR SUPPORT MAINTENANCE	101-258-941.000-09012000	8,343.85
		192252		WYSE KIT	401-401-975.014	782.38
						<u>10,829.76</u>
07/28/2011	AP	192253	CHILDREN'S ASSESSMENT CENTER	2011 - 2012 APPROPRIATION	101-301-801.000	5,000.00
07/28/2011	AP	192254	CITY SERVICES INC	METER READING - RTE 14-25	580-580-801.000	2,376.60
07/28/2011	AP	192255	CLASSIC RACE MANAGEMENT	SUPPLIES - JULY 4TH	101-691-740.000-12001691	1,460.00
07/28/2011	AP	192256	COMCAST	01720441655011 - 08/01 - 08/31	101-101-777.000	74.22
07/28/2011	AP	192257	COMMERCE CORPORATION	SPORTS FIELD SUPPLIES	101-441-740.691	223.44
07/28/2011	AP	192258	CONCRETE CENTRAL	SIDEWALK REPLCMNT PROJ 2010	203-203-778.449-10046449	42,204.00
07/28/2011	AP	192259	CONSUMERS CONCRETE CORP	STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	271.96
		192259		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	135.98
						<u>407.94</u>
07/28/2011	AP	192260	D & D MOBILE LOCKSMITH-DAVID	SUPPLIES	101-301-740.000	24.00
07/28/2011	AP	192261	CHRISTOPHER ALLEN CARRIGAN	SUPPLIES - JULY 4TH	101-691-740.000-12001691	250.00
07/28/2011	AP	192262	EAST JORDAN IRON WORKS	MAINTENANCE HYDRANT-WATER	580-580-781.000	393.72
		192262		MAINT & REPAIR SANITARY	590-590-784.002	58.50
						<u>452.22</u>
07/28/2011	AP	192263	ELITE SECURITY SERVICES INC	SUPPLIES - JULY 4TH	101-691-740.000-12001691	297.00
07/28/2011	AP	192264	ETNA SUPPLY	PINEWOOD PARK SPLASH PAD	208-208-975.000-10024691	3,616.95
		192264		5/8" X 3/4" WATER METER	580-000-152.002	750.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		192264		REMOTE READERS - MXUS	580-000-152.002-11015580	6,800.00
						<u>11,166.95</u>
07/28/2011	AP	192265	FOREST HILLS PUBLIC SCHOOLS	TAX - S TAX 11	703-000-225.000	69,372.18
07/28/2011	AP	192266	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	9,159.46
		192266		GASOLINE EXP 7076	101-336-862.000	1,877.05
		192266		GASOLINE EXP 7078	101-371-862.000	262.81
		192266		GASOLINE EXP 7077	101-441-862.000	4,727.23
		192266		GASOLINE EXP 9639	101-449-862.000	155.25
		192266		GASOLINE EXP 7080	101-691-862.000	359.60
						<u>16,541.40</u>
07/28/2011	AP	192267	MICHAEL GANNON	REC DPT PAY	101-691-801.000	40.00
07/28/2011	AP	192268	JOSE GONZALES	REC DEPT PAY	101-691-801.000	212.50
07/28/2011	AP	192269	GEOFREY GOODYEAR	REC PAY	101-691-801.000	40.00
07/28/2011	AP	192270	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	16.99
		192270		SUPPLIES - ARCH	101-691-740.000-10018691	213.99
						<u>230.98</u>
07/28/2011	AP	192271	GOVERNMENT FINANCE OFFICERS	GFOA 2011-2012 DUES MEM# 30006742	101-201-807.000	305.00
07/28/2011	AP	192272	GRAND RAPIDS COMMUNITY COLLE	TAX - S TAX 11	703-000-222.000	245,336.61
07/28/2011	AP	192273	GYMCO	CONTRACTUAL SERVICES	101-691-801.000	345.00
07/28/2011	AP	192274	RON HERRON	REC PAY	101-691-801.000	400.00
07/28/2011	AP	192275	FRITS HOEKSTRA	REC DPT PAY	101-691-801.000	275.00
07/28/2011	AP	192276	PHILIP DAVID HOEKSTRA	REC DEPT PAY	101-691-801.000	120.00
07/28/2011	AP	192277	DONALD S HOOGSTRA	REC PAY	101-691-801.000	140.00
07/28/2011	AP	192278	RICH HOUTTEMAN	SUPPLIES - 7/5 - 7/28/11	101-171-740.000	20.75
		192278		TELEPHONE - 7/5 - 7/28/11	101-171-850.000	(15.60)
		192278		VEHICLE MILEAGE - 7/5 - 7/28/11	101-171-864.000	48.40
						<u>53.55</u>
07/28/2011	AP	192279	IN'T HOUT CONCRETE CONSTRUCT	SIDEWALK RAMP REPLCMNT PROJ 2010	203-203-778.449-10046449	27,226.63

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07/28/2011	AP	192280	INTERSTATE BATTERY SYSTEMS G	SUPPLIES	101-691-740.000	169.90
07/28/2011	AP	192281	INTERURBAN TRANSIT PARTNERSH	TAX - S TAX 11	703-000-222.000	177,151.12
07/28/2011	AP	192282	JOHNSTONE SUPPLY	SUPPLIES	101-441-740.000	74.20
07/28/2011	AP	192283	STEVEN KAUFFMAN	REC DEPT PAY	101-691-801.000	80.00
07/28/2011	AP	192284	KELLOGGSVILLE PUBLIC SCHOOLS	TAX - S TAX 11	703-000-225.000	136,836.75
07/28/2011	AP	192285	KENT COUNTY TREASURER	TAX - S TAX 11	703-000-222.000	587,820.66
07/28/2011	AP	192286	KENT COUNTY TREASURER	SET - S TAX 11	703-000-228.000	823,896.38
07/28/2011	AP	192287	KENT COUNTY TREASURER	MOBILE HOME PRK FEES - JULY 2011	101-000-222.000	433.50
		192287		MOBILE HOME PRK FEES-SET- JULY 20	101-000-225.000	1,734.00
						<hr/> 2,167.50
07/28/2011	AP	192288	KENT INTERMEDIATE SCHOOL DIS	TAX - S TAX 11	703-000-222.000	644,127.71
07/28/2011	AP	192289	KENTWOOD PUBLIC SCHOOLS	TAX - S TAX 11	703-000-225.000	524,953.43
07/28/2011	AP	192290	JAMES J KERANEN	REC DEPT PAY	101-691-801.000	120.00
07/28/2011	AP	192291	BILL KOTCHKA	REC PAY	101-691-801.000	250.00
07/28/2011	AP	192292	ANDREW JOSEPH KOVAC	REC PAY	101-691-801.000	40.00
07/28/2011	AP	192293	ANTHONY KUHTZ	REC PAY	101-691-801.000	40.00
07/28/2011	AP	192294	JONATHAN LACROIX	REC PAY	101-691-801.000	160.00
07/28/2011	AP	192295	JEROME P LALLO	REC DEPT PAY	101-691-801.000	40.00
07/28/2011	AP	192296	LASER'S RESOURCE INC	SUPPLIES	101-215-740.000	99.95
07/28/2011	AP	192297	LEISURE PURSUITS INC	AMUSEMENT PARK TICKET SALES-JULY	101-691-740.000	75.00
07/28/2011	AP	192298	LEXIS NEXIS - MATTHEW BENDER	SUPPLIES	101-136-740.000	111.46
07/28/2011	AP	192299	BYRAN LILLIS	REC PAY	101-691-801.000	80.00
07/28/2011	AP	192300	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	314.85
07/28/2011	AP	192301	MAA EDUCATION	BAKER, HOLLAND, JOHNSON, TARGOSZ	101-209-956.000	600.00

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07/28/2011	AP	192302	MACP	MACP MEMBERSHIP DUES (8/31/12)	101-301-807.000	115.00
07/28/2011	AP	192303	MACPA	2011/2012 ANNUAL DUES	101-201-807.000	250.00
07/28/2011	AP	192304	JOHN J MC CABE	REC DPT PAY	101-691-801.000	145.00
07/28/2011	AP	192305	MENARDS-WYOMING	SUPPLIES	101-441-740.000	25.94
		192305		PARK MAINT SUPPLIES	101-441-740.208	29.13
						<u>55.07</u>
07/28/2011	AP	192306	MGFOA	MGFOA - 2012 DUES - T. CHASE	101-201-807.000	75.00
07/28/2011	AP	192307	MICHIGAN ASSESSORS ASSOCIATI	MAA ANNAUL DUES - C. TARGOSZ	101-209-807.000	75.00
07/28/2011	AP	192308	MICHIGAN SECTION, AWWA	SEMINAR - KAMINSKI 9/26 - 9/28/11	580-580-956.000	350.00
07/28/2011	AP	192309	MIRACLE RECREATION EQUIPMENT	PINEWOOD PARK SPLASH PAD	208-208-975.000-10024691	120,304.00
07/28/2011	AP	192310	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(2.62)
		192310		AUTO SUPPLIES	101-301-861.000	58.15
		192310		SUPPLIES	101-691-740.000	66.89
		192310		AUTO SUPPLIES	101-691-861.000	5.99
						<u>128.41</u>
07/28/2011	AP	192311	NICHOLS PAPER & SUPPLY CO.	SUPPLIES	101-101-777.000	316.44
		192311		SUPPLIES JC COURT	101-136-740.136	154.47
		192311		SUPPLIES JC POLICE	101-301-740.301	360.43
		192311		SUPPLIES	101-441-740.000	304.66
		192311		SUPPLIES	101-738-740.000	427.82
						<u>1,563.82</u>
07/28/2011	AP	192312	NORMAN CAMERA	NIKON CAMERA BODY	101-302-741.000	5,290.88
07/28/2011	AP	192313	PAINTERS SUPPLY & EQUIPMENT	SPORTS FIELD SUPPLIES	101-441-740.691	461.76
07/28/2011	AP	192314	DEBORAH CLANTON, PETTY CASH	WITNESS FEES & JURY FEES 7/7 & 7/	101-136-806.000	198.10
07/28/2011	AP	192315	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	892.77
07/28/2011	AP	192316	PRIORITY HEALTH	291100 - AUG 2011	101-000-123.716	189,959.39
		192316		291100 - AUG 2011	101-000-211.000	15,853.69
						<u>205,813.08</u>

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07/28/2011	AP	192317	GARY RATSKI	REC DEPT PAY	101-691-801.000	20.00
07/28/2011	AP	192318	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	41.77
07/28/2011	AP	192319	RICHFIELD TRAILER SUPPLY-GR	SRT - SPECIAL RESPONSE TEAM	101-301-740.000-11515301	29.40
07/28/2011	AP	192320	MATTHEW ROCKWOOD	REC DEPT PAY	101-691-801.000	40.00
07/28/2011	AP	192321	ROTO-ROOTER	CONTRACTUAL SERVICES	590-590-801.000	410.00
07/28/2011	AP	192322	S & H TROPHY	SUPPLIES	101-691-740.000	264.00
07/28/2011	AP	192323	SA MORMAN & CO	STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	24.38
		192323		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	12.19
						<hr/> 36.57
07/28/2011	AP	192324	DALE SANBORN	REC DEPT PAY	101-691-801.000	125.00
07/28/2011	AP	192325	SANI SWEEP, INC.	MAINTENANCE ROAD & STREET	202-202-778.001	195.00
		192325		MAINTENANCE WINTER	202-202-778.003	65.00
		192325		MAINTENANCE ROAD & STREET	203-203-778.001	8,229.92
		192325		MAINTENANCE WINTER	203-203-778.003	65.00
						<hr/> 8,554.92
07/28/2011	AP	192326	DANIEL SCHULTZ	REC DPT PAY	101-691-801.000	40.00
07/28/2011	AP	192327	DONALD L SLATER	REC DEPT PAY	101-691-801.000	60.00
07/28/2011	AP	192328	SOS OFFICE SUPPLY	SUPPLIES	101-136-740.000	113.79
07/28/2011	AP	192329	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	7.57
07/28/2011	AP	192330	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	40.00
07/28/2011	AP	192331	STATE OF MICHIGAN	SOR REGISTRATION	101-000-630.000	75.00
07/28/2011	AP	192332	STATE OF MICHIGAN	EXAM FEE: D. RING	101-209-956.000	50.00
07/28/2011	AP	192333	AARON R STEELE	REC DEPT PAY	101-691-801.000	40.00
07/28/2011	AP	192334	ROBERT STEWART	REC PAY	101-691-801.000	135.00
07/28/2011	AP	192335	STEVEN STRAAYER	REC DEPT PAY	101-691-801.000	20.00
07/28/2011	AP	192336	VOICES FOR HOPE, PLC	LEGAL FEES	101-136-804.000	1,210.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2011	AP	192337	NORMAN L TAYLOR	REC DEPT PAY	101-691-801.000	80.00
07/28/2011	AP	192338	TERRY ASPHALT MATERIALS, INC	MAINTENANCE ROAD & STREET	202-202-778.001	7,913.86
		192338		MAINTENANCE ROAD & STREET	203-203-778.001	81,890.33
						89,804.19
07/28/2011	AP	192339	TIMBER RIDGE TREE SERVICE	REMOVE MARKED TREES & GRIND STUMP	101-441-801.000	11,450.00
07/28/2011	AP	192340	JOE VAN HAITSMAN	REC DEPT PAY	101-691-801.000	80.00
07/28/2011	AP	192341	RANDY VAN KAMPEN	REC DEPT PAY	101-691-801.000	90.00
07/28/2011	AP	192342	VANDER KODDE CONSTRUCTION CO	STAUFFER & NE PARK RESTROOMS	208-208-975.000-10031691	8,903.00
		192342		PINEWOOD PARK RESTROOM	208-208-975.000-11011691	5,425.00
						14,328.00
07/28/2011	AP	192343	AL VANDEVOREN	REC DEPT PAY	101-691-801.000	25.00
07/28/2011	AP	192344	SARAH VANVELSEN	REC PAY	101-691-801.000	40.00
07/28/2011	AP	192345	GILBERT VARELA	REC DEPT PAY	101-691-801.000	50.00
07/28/2011	AP	192346	HUGO LOPEZ VASQUEZ	REC PAY	101-691-801.000	225.00
07/28/2011	AP	192347	WILLIAM WAGNER	REC DEPT PAY	101-691-801.000	150.00
07/28/2011	AP	192348	WASTE TRENDS	2510 44TH STREET	101-000-695.400	285.00
07/28/2011	AP	192349	WATER ENVIRONMENT FEDERATION	WEF MEMBERSHIP - T. STEENHAGEN	580-580-807.000	196.00
07/28/2011	AP	192350	WHEELER ELECTRONIC BUSINESS	REPAIR	101-301-934.000	95.00
07/28/2011	AP	192351	YAHOO! CUSTODIAN OF RECORDS	POLICE INVESTIGATION-COMP# 6269-1	101-301-741.000	20.44
TOTAL OF 239 CHECKS						4,180,519.26

--- GL TOTALS ---

101-000-123.001	PREPAID EXPENSE	1,703.53
101-000-123.716	PREPAID MEDICAL INSURANCE	189,959.39
101-000-211.000	RETIREEES HEALTH INSURANCE	15,853.69
101-000-222.000	DUE TO COUNTY	433.50
101-000-225.000	DUE TO SCHOOLS	1,734.00
101-000-229.000	ACCIDENT/DISABILITY INS	250.76
101-000-231.000	WITHHOLDING FOC/GARNISH	6,449.85
101-000-235.000	DEFERRED COMP WHD	17,908.69
101-000-236.000	UNITED WAY WITHHOLDING	96.00

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-000-238.000			UNION DUES WHD -POLICE			1,342.00
101-000-240.000			UNION DUES WHD FIRE			1,220.00
101-000-241.000			UNION DUES WHD KGEA			240.00
101-000-245.000			PENSION WITHHOLDING			9,331.12
101-000-612.000			RECREATION FEES			304.00
101-000-630.000			POLICE SERVICES			75.00
101-000-630.006			POLICE - FINGER PRINTS			2,364.00
101-000-687.000			CASH DISCOUNTS			(22.82)
101-000-695.400			OTHER REVENUE-PLANNING			285.00
101-101-715.000			S.U.T.A.			9,853.39
101-101-725.000			OTHER EMPLOYEE BENEFITS			425.33
101-101-727.000			OFFICE SUPPLIES			17.57
101-101-777.000			SUPPLIES			981.19
101-101-801.000			CONTRACTUAL SERVICES			655.50
101-101-804.000			LEGAL FEES			29,575.60
101-101-850.000			TELEPHONE			4.55
101-101-874.000			PENSION PLAN ADMIN			60.58
101-101-900.000			PRINTING & PUBLISHING			745.50
101-101-963.000			OTHER EXPENSES			126.00
101-136-740.000			SUPPLIES			340.15
101-136-740.136			SUPPLIES JC COURT			595.51
101-136-801.000			CONTRACTUAL SERVICES			553.88
101-136-804.000			LEGAL FEES			2,178.00
101-136-806.000			WITNESS FEES & JURY FEES			198.10
101-136-808.000			JAIL PER DIEM/ARREST PROCESSING FEES			1,395.43
101-171-740.000			SUPPLIES			50.41
101-171-801.000			CONTRACTUAL SERVICES			180.00
101-171-850.000			TELEPHONE			(15.60)
101-171-864.000			VEHICLE MILEAGE			65.74
101-191-740.000			SUPPLIES			24.66
101-201-740.000			SUPPLIES			544.18
101-201-740.001			SUPPLIES-RECORD RETENTION			11.14
101-201-807.000			DUES & SUBSCRIPTIONS			845.00
101-209-740.000			SUPPLIES			57.00
101-209-807.000			DUES & SUBSCRIPTIONS			75.00
101-209-850.000			TELEPHONE			38.01
101-209-956.000			EDUCATION & TRAINING			650.00
101-215-740.000			SUPPLIES			99.95
101-258-740.000			SUPPLIES			14.74
101-258-941.000-09012000			MAINTENANCE AGREEMENTS			8,343.85
101-301-727.000			OFFICE SUPPLIES			760.51
101-301-740.000			SUPPLIES			621.79
101-301-740.000-11509301			SUPPLIES			338.72
101-301-740.000-11512301			SUPPLIES			177.00
101-301-740.000-11515301			SUPPLIES			29.40
101-301-740.001			SUPPLIES-RECORD RETENTION			220.71
101-301-740.301			SUPPLIES JC POLICE			1,389.55
101-301-741.000			POLICE INVESTIGATION			20.44

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-301-801.000				CONTRACTUAL SERVICES		5,000.00
101-301-804.000				LEGAL FEES		19,996.90
101-301-807.000				DUES & SUBSCRIPTIONS		115.00
101-301-850.000				TELEPHONE		77.93
101-301-850.000-10041301				TELEPHONE		1,254.41
101-301-861.000				AUTO SUPPLIES		1,190.20
101-301-862.000				GASOLINE EXPENSE		9,159.46
101-301-934.000				REPAIR		194.95
101-302-741.000				POLICE INVESTIGATION		5,290.88
101-302-864.000				VEHICLE MILEAGE		715.54
101-336-740.000				SUPPLIES		844.85
101-336-850.000				TELEPHONE		229.52
101-336-850.000-10041301				TELEPHONE		342.09
101-336-861.000				AUTO SUPPLIES		26.72
101-336-862.000				GASOLINE EXPENSE		1,877.05
101-371-740.000				SUPPLIES		42.24
101-371-740.001				SUPPLIES-RECORD RETENTION		42.45
101-371-743.000				UNIFORM EXPENSE		56.08
101-371-862.000				GASOLINE EXPENSE		262.81
101-400-740.001				SUPPLIES-RECORD RETENTION		14.50
101-441-727.000				OFFICE SUPPLIES		102.65
101-441-740.000				SUPPLIES		1,597.55
101-441-740.208				PARK MAINT SUPPLIES		1,483.65
101-441-740.691				SPORTS FIELD SUPPLIES		685.20
101-441-743.000				UNIFORM EXPENSE		260.20
101-441-745.000				EQUIPMENT RENTAL		144.32
101-441-801.000				CONTRACTUAL SERVICES		11,608.00
101-441-850.000				TELEPHONE		77.34
101-441-861.000				AUTO SUPPLIES		657.38
101-441-862.000				GASOLINE EXPENSE		4,727.23
101-449-740.000				SUPPLIES		14.75
101-449-740.001				SUPPLIES-RECORD RETENTION		33.93
101-449-743.000				UNIFORM EXPENSE		31.78
101-449-862.000				GASOLINE EXPENSE		155.25
101-449-864.000				VEHICLE MILEAGE		185.33
101-449-865.000				CONFERENCE EXPENSE		6.87
101-691-740.000				SUPPLIES		2,553.69
101-691-740.000-10018691				SUPPLIES		387.91
101-691-740.000-12001691				SUPPLIES		3,617.21
101-691-776.000				R & M SUPPLIES		33.72
101-691-801.000				CONTRACTUAL SERVICES		4,487.50
101-691-850.000				TELEPHONE		70.46
101-691-861.000				AUTO SUPPLIES		5.99
101-691-862.000				GASOLINE EXPENSE		359.60
101-691-864.000				VEHICLE MILEAGE		33.00
101-691-934.000				REPAIR		84.57
101-738-740.000				SUPPLIES		1,130.85
202-000-040.000				ACCOUNTS RECEIVABLE		80.00

User: smithpy

CHECK DATE FROM 07/15/2011 - 07/28/2011

DB: Kentwood

Check Date	Bank	Check #	Payee	Description	GL #	Amount
202-202-778.001			MAINTENANCE ROAD & STREET	13,521.39		
202-202-778.003			MAINTENANCE WINTER	77,183.83		
202-202-778.449-10046449			SIDEWALK REPAIR			7,559.70
203-203-778.001			MAINTENANCE ROAD & STREET	99,690.41		
203-203-778.001-12002449			MAINTENANCE ROAD & STREET			505.00
203-203-778.003			MAINTENANCE WINTER	46,336.29		
203-203-778.449-10046449			SIDEWALK REPAIR			94,305.81
208-208-975.000-10024691			CAPITAL OUTLAY			127,004.09
208-208-975.000-10031691			CAPITAL OUTLAY			9,467.01
208-208-975.000-11011691			CAPITAL OUTLAY			6,979.46
213-213-778.004			MAINTENANCE DRAINS	3,850.00		
213-213-778.007			MAINTENANCE-CATCH BASIN	124.88		
285-285-740.000			SUPPLIES	3.58		
296-000-206.000			PAYABLES YEAR END	9,600.00		
401-401-975.014			CAPITAL-WORKSTATION REPLC	782.38		
580-000-040.000			ACCOUNTS RECEIVABLE	489.79		
580-000-152.002			METERS	1,050.00		
580-000-152.002-11015580			METERS			6,800.00
580-000-152.007-11013580			STORAGE TANK IMPROVEMENTS			11,040.50
580-580-727.000			OFFICE SUPPLIES	77.23		
580-580-740.000			SUPPLIES	371.29		
580-580-781.000			MAINTENANCE HYDRANT-WATER	499.68		
580-580-784.000			MAINT & REPAIR OTHER	1,180.32		
580-580-784.000-11013580			MAINT & REPAIR OTHER			5,500.00
580-580-784.001			MAINT & REPAIR OTHER HP	1,252.63		
580-580-801.000			CONTRACTUAL SERVICES	2,516.34		
580-580-807.000			DUES & SUBSCRIPTIONS	341.00		
580-580-956.000			EDUCATION & TRAINING	350.00		
590-000-040.000			ACCOUNTS RECEIVABLE	320.58		
590-590-727.000			OFFICE SUPPLIES	77.18		
590-590-778.000			MAINTENANCE	116.60		
590-590-784.002			MAINT & REPAIR SANITARY	2,214.75		
590-590-801.000			CONTRACTUAL SERVICES	410.00		
590-590-961.000			SEWER SERVICES PURCHASED	9,383.97		
640-640-975.000			CAPITAL OUTLAY	775.00		
641-641-975.000			CAPITAL OUTLAY	1,347.30		
703-000-202.001			DUE TO CUSTOMER	5,464.00		
703-000-222.000			DUE TO COUNTY	1,654,436.10		
703-000-225.000			DUE TO SCHOOLS	760,569.09		
703-000-228.000			DUE TO SET	823,896.38		

**PROPOSED MINUTES OF THE REGULAR MEETING
OF THE KENTWOOD CITY COMMISSION
HELD JULY 19, 2011
Commission Chambers**

Mayor Richard L. Root called the meeting to order at 7:05 P.M.

Commissioner Brinks gave the invocation.

Commissioner Cummings led the Pledge of Allegiance to the Flag.

Roll Call: Present: Commissioners: Sharon R. Brinks, Michael W. Brown, Robert Coughlin, Richard Clanton, Frank Cummings, Raymond VerWys and Mayor Richard L. Root.

Staff Present: Finance Director Tom Chase, Information Systems Manager Bill Dudgeon, City Clerk Dan Kasunic, Engineering & Inspections Director Steve Kepley, Fire Chief Brent Looman, Police Chief Rick Mattice, City Assessor Deb Ring, Community Development Director Terry Schweitzer, Fire Department Administrative Assistant Nancy Shane, City Attorney Jeffrey Sluggett, and Public Works Director Ron Woods.

Three (3) citizens and members of the news media attended the meeting.

Motion by Brinks, supported by Coughlin, to **approve the agenda** with the following addenda: add 7(j) WIFI installation in City Hall, 7(k) emergency purchase for storm damage, move 7(h) to 14(c),

Motion Carried.

ACKNOWLEDGE VISITORS AND NON-AGENDA ITEMS:

Kelloggsville School Superintendent Gregory Warsen spoke of the challenges and highlights of the school system.

CONSENT AGENDA:

Motion by Brinks, supported by Coughlin, to approve the Consent Agenda as follows:

- A. Receive and file minutes of the Safety Committee Meeting held on July 5, 2011.
- B. Receive and file minutes of the Service Committee Meeting held on July 5, 2011.
- C. Receive and file minutes of the Finance Committee Meeting held on July 5, 2011.
- D. Authorize Mayor to enter into a construction agreement with Grandview Ventures, LLC, a Michigan Corporation, whose address is 5099 S. Division Avenue, Wyoming, Michigan 49548, owners of Clear Pointe #2, which is located north of 60th Street and west of Eastern Avenue to perform Construction Inspections for Clear Pointe #2.

City Commission Meeting
July 19, 2011.

- E. Resolution 63–11 to amend Resolution #48-07 so as to exempt the special assessment of Non-Motorized Pathway Facilities (NMPF's) along Major Streets.
- F. Elect Frank Brock, Jr., Larry Nielsen, Daniel Reszka, Amy Roddy, and Thomas Winarski to the Michigan Municipal League Worker's Compensation Fund Board of Trustees.
- G. Purchase of one IBM X3650-M2 server and contractual services through N-Vint to implement MS Sharepoint software at a cost not to exceed \$28,545.00, with funds from the FY 2012 Property and Building Fund, Fire Equipment Fund and Police Equipment Fund budgets.
- H. Approve the installation and operation of WIFI within City Hall for not to exceed \$60.00 per month with funds from the General Fund (City Commission budget).
- I. Approve the emergency expenditure of \$11,450.00 for tree cutting, removal and stump grinding services relating to storm damage at Pine Hill Cemetery from Timber Ridge Tree Service, with funds from the Property and Building Fund.
- J. Payables for the City totaling \$1,158,815.85.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.
Resolution Adopted.

Motion by Coughlin, supported by VerWys, to approve the regular minutes of the July 5, 2011 City Commission Meeting and the minutes of the Special Meeting of the City Commission on July 13, 2011.

Motion Carried.

PUBLIC HEARING:

Hearthside Food Solutions.

Mayor Root opened the public hearing to approve an application for an Industrial Facilities Exemption Certificate in the City of Kentwood for Hearthside Food Solutions LLC located at 3061 Shaffer Ave., SE: under Act 198.

Following a brief presentation by Community Development Director Schweitzer:

Motion by Coughlin, supported by Clanton, to close the public hearing.

Motion Carried.

ADOPT RESOLUTION 64–11 TO APPROVE AN APPLICATION FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR HEARTHSTONE FOOD SOLUTIONS LLC.

Motion by Brinks, supported by Clanton, to adopt Resolution 64–11 to approve an application for an Industrial Facilities Exemption Certificate in the City of Kentwood for Hearthstone Food Solutions LLC located at 3061 Shaffer Ave., SE.

City Commission Meeting
July 19, 2011.

Roll Call Vote: Yeas: Brinks, Brown, Clanton, Coughlin, Cummings and Root. Nays:
VerWys. Absent: None.

Resolution Adopted.

Justice Assistance Grant.

Mayor Root opened the public hearing to approve the application for a grant for \$21,710.00 for the purchase and placement of software to create and maintain electronic daily reports and enhance departmental communication.

Following a brief presentation by Police Chief Mattice:

Motion by Clanton, supported by Coughlin, to close the public hearing.

Motion Carried.

APPROVE THE APPLICATION FOR THE 2011 BYRNE GRANT FOR PURCHASE AND PLACEMENT OF SOFTWARE IN THE POLICE.

Motion by Clanton, supported by Cummings, to approve the application for the 2011 Byrne Justice Assistance Grant for the purchase and placement of software to create and maintain electronic daily reports and enhance departmental communication for \$21,710.00.

Motion Carried.

BIDS:

PURCHASE OF 30 THIN CLIENT DEVICES FOR INFORMATION SYSTEMS.

IS Manager Dudgeon answered questions regarding Thin Client Devices.

Motion by VerWys to approve the request. Motion died for lack of a second.

Motion by Brinks, supported by VerWys, to approve the purchase of thirty Wyse Thin Client devices from CDW-G at a cost not-to-exceed \$19,310, with funds from the FY 2012 Property and Building Fund, Fire Equipment Fund and Police Equipment Fund budgets as allowed under City of Kentwood Purchasing Rules (3).

Motion Carried.

PURCHASE OF RUGGEDIZED LAPTOPS FOR POLICE DEPARTMENT.

IS Manager Dudgeon explained the reasons why purchasing Ruggedized laptops are important to the operations of the Police Department.

Motion by Cummings, supported by Coughlin, to approve the purchase of eight replacement Panasonic ruggedized laptop computers and in-car printers from CDW-G at a cost not to exceed \$43,744.00 with funds from the FY2012 Police Equipment Fund budget for work station replacements as allowed under City of Kentwood Purchasing Rules (3).

Motion Carried.

City Commission Meeting
July 19, 2011.

PURCHASE OF TWO SERVERS FOR INFORMATION SYSTEMS.

IS Manager Dudgeon explained the need for the equipment and answered questions of the Commission. The Commission had concerns with parts of the proposed bid and modified the request reflected below in the motion and requested a Committee of the Whole on August 3, 2011 to discuss the other parts of the purchase request.

Motion by Cummings, supported by Coughlin to approve the purchase of two IBM X3650-M-2 servers at a cost not to exceed \$11,000.00, with funds from the FY 2012 Property and Building Fund, Fire Equipment Fund and Police Equipment Fund budgets.

Motion Carried.
Clanton Dissenting.

RESOLUTIONS:

ADOPT RESOLUTION 65-11 TO AUTHORIZE A CHANGE TO THE CONSUMERS ENERGY STREETLIGHTING CONTRACT FOR THE REMOVAL OF THE CONSUMERS ENERGY LIGHT IN PINWOOD PARK.

DPW Director Woods answered questions of the Commission.

Motion by Brinks, supported by Coughlin, to adopt Resolution 65-11 to authorize a change to the Consumers Energy Streetlighting Contract for the removal of the Consumers Energy light in Pinewood Park

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Resolution Adopted.

Motion by Coughlin, supported by Clanton, to adjourn to Closed Executive Session regarding strategy in connection with pending litigation as permitted under Section 8(e), P.A. 267 of 1976, as amended by Act 256 of 1978, Michigan's Open Meetings Act.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

The meeting was adjourned at 8:40 P.M.
The meeting was reconvened at 9:05 P.M.

COMMENTS OF COMMISSIONERS AND MAYOR:

The Commission credited the Police, Fire and DPW for their work during the major storm last week.

The meeting was adjourned at 9:06 P.M.

Dan Kasunic
City Clerk

Richard L. Root
Mayor

July 25, 2011

MEMO TO: Mayor Root and the Kentwood City Commission
FROM: Lisa Golder, Economic Development Planner
RE: Tax Abatement Application for Lacks Wheel Trim Systems LLC

Attached please find proposed resolution to consider the establishment of an Industrial Development District and the approval of an Industrial Facilities Exemption Certificate for Lacks Wheel Trim Systems LLC under Public Act 198. Lacks is planning the purchase of new machinery and equipment for their 4251 Brockton Court plant.

Analysis of the Tax Abatement proposal:

Company Information:

Lacks Enterprises inc. is a privately held global manufacturer of components for the automotive industry. The company is comprised of three distinct business operations: Lacks Wheel Trim Systems LLC, a supplier of automotive wheel components and systems; Lacks Trim Systems, LLC, a provider of complex, highly decorated components and systems for the exterior automotive trim market, and Plastic Plate, Inc., advanced technology specialists in plastic molding and plating for interior automotive trim and appliance applications. The company has 19 locations, fifteen of which are in the greater Grand Rapids area. Thirteen of the fifteen locations are in the city of Kentwood.

Project:

This project involves the purchase of two new 935 ton injection molding machines. Total project cost is estimated at \$1,419,387.

Jobs:

Lacks Industries employs about 1,946 people in the Kentwood and Cascade Township area. Approximately 1,590 of these are employed in the City of Kentwood. At the 4251 Brockton Court location, 80 people are currently employed, with wages as follows:

<u>JOB TYPE</u>	<u>NUMBER</u>	<u>WAGE RANGE</u>	<u>BENEFITS</u>
Supervisory	10	\$46,500-\$88,800/yr	35% of wages
Skilled	28	\$15.00-\$29.75/hr	40% of wages
Unskilled	36	\$10.80-\$13.35/hr	40% of wages
Clerical	6	\$10.60-\$16.80/hr	40% of wages

An additional 5 jobs are anticipated to be added within two years of project completion, as follows:

<u>JOB TYPE</u>	<u>NUMBER</u>	<u>WAGE RANGE</u>	<u>BENEFITS</u>
Skilled	1	\$15.00-\$29.75/hr	40% of wages
Unskilled	4	\$10.80-13.35/hr	40% of wages

Taxes paid/forgone:

The city would collect \$3,065 in the first year as a result of the purchase of personal property.

Previous Tax Abatements:

Lacks has three active tax abatements at 4221 Airline Drive, 4060 Barden Drive, and 4090 Barden Drive. At the Airline location, the company has no employees and committed to the addition of 61 employees as a result of the project. Current employment at this location is 74.

At the 4060 Barden location, the company had no employees and committed to the addition of 7 employees as a result of the project. Current employment is 13.

At the 4090 Barden location, the company committed to adding 239 employees; current employment is 189.

RESOLUTION NO. _____

CITY OF KENTWOOD
KENT COUNTY, MICHIGAN

A RESOLUTION TO APPROVE THE
ESTABLISHMENT OF AN INDUSTRIAL DEVELOPMENT
DISTRICT IN THE CITY OF KENTWOOD FOR
LACKS WHEEL TRIM SYSTEMS, LLC

WHEREAS, Act 198 of Public Acts of 1974, as amended, provides for the establishment of an Industrial Development District in local governmental units and also provides in the districts exemption of certain taxes as an incentive to industries to build new facilities in the city; and

WHEREAS, pursuant to this purpose the City wishes to encourage investment in capital which will result in the retention of existing jobs and/or increase jobs in the area; and

WHEREAS, the City of Kentwood levies an ad valorem tax at a rate which together with other taxing units in the City exceeds \$30.00 for each \$1,000 00 of State Equalized Value; and

WHEREAS, written notice has been given by certified mail to the owners of all real property within the proposed Industrial Development District setting the date of August 3, 2011, at 7:00 P.M. in the City Commission Chambers at a regular City Commission

meeting, as the time and place at which these owners and any other residents or taxpayers of the City were given an opportunity for a hearing on the establishment of an Industrial Development District;

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Kentwood, Michigan does resolve that, pursuant to the authority granted by Act No. 198 of the Michigan Public Acts of 1974, as amended, there is hereby established an Industrial Development District in the City of Kentwood, encompassing property owned by Brockton Ct Holding LLC, and described on the attached Exhibit "A", incorporated herein.

BE IT FURTHER RESOLVED that said District shall be known as Lacks Wheel Trim Systems 4251 Brockton Court Industrial Development District; and

BE IT FURTHER RESOLVED that all resolutions of parts of resolutions inconsistent herewith are hereby rescinded.

EXHIBIT "A"

Lot 8, Airport Industrial Center Plat

The foregoing resolution was proposed by Commissioner _____

and supported by Commissioner _____

AYES: Commissioners: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED

Dan Kasunic
Kentwood City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Kentwood, Kent County, Michigan at a regular meeting held on August 3, 2011, and that the public notices of said meeting were given pursuant to Act No 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting notice of publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Dan Kasunic
Kentwood City Clerk

RESOLUTION NO _____

CITY OF KENTWOOD
KENT COUNTY, MICHIGAN

A RESOLUTION TO APPROVE AN APPLICATION FOR
AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR
IN THE CITY OF KENTWOOD FOR
LACKS WHEEL TRIM SYSTEMS, LLC

WHEREAS, Lacks Wheel Trim Systems, LLC pursuant to provisions of Act 198 of Public Acts of 1974, as amended, made application for an Industrial Development District for property located in the City of Kentwood, the legal description is attached as Exhibit "A"; and the City of Kentwood, having found that the requirements of Section 4 of said Act were existing and duly met, created the Lacks Wheel Trim Systems 4251 Brockton Court Industrial Development District by Resolution No. _____ dated August 3, 2011; and

WHEREAS, said Lacks Wheel Trim Systems LLC, submitted an application for a facility at 4251 Brockton Court SE, in the City of Kentwood, County of Kent, on August 3, 2011, (the legal description is the same as described in Exhibit "A"); and the City of Kentwood now makes the following findings of fact: THAT

- 1) Upon receipt of the application for the Industrial Facilities Exemption Certificate, each local unit affected by said application was duly notified of its filing, and that a public hearing was held on August 3, 2011 with respect to

said application, at which said units of government, the assessor, and the applicant were granted a hearing.

- 2) The commencement of construction of the facility occurred no sooner than six months before the filing of the application for the Industrial Facilities Exemption Certificate, with the proposed facility located within an industrial development district established by the City of Kentwood under Act 198 of Public Acts of 1974, as amended.
- 3) The request to establish an Industrial Development District was filed with the City of Kentwood prior to the construction of the facility.
- 4) Completion of the facility will occur in the City of Kentwood and has the reasonable likelihood of retaining employment or will provide new employment in the City of Kentwood.
- 5) The application of Lacks Wheel Trim Systems, LLC constitutes a new facility under P.A 198 of the Public Acts of 1974 as amended, and is situated within Lacks Wheel Trim Systems 4251 Brockton Court Industrial Development District, duly established by this Commission

WHEREAS, applicant having requested an exemption in the State Equalized Value in the amount of \$0 relating to real property; and \$709,693.50 relating to machinery, equipment, furniture and fixtures; the State Equalized Value of which when added to the

sum of the aggregate State Equalized Value of real and personal property exempt from ad valorem taxes under this Act in the City of Kentwood exceeds five percent (5%) of the total SEV of the City of Kentwood, and it is hereby determined that the granting of full exemption amount does not have the effect of substantially impeding the operating of the City of Kentwood or any other unit of government, and will not impair the financial soundness of said units;

NOW THEREFORE BE IT RESOLVED that the application for an Industrial Facilities Exemption Certificate be approved as follows:

- A) State Equalized Value of \$0 for real property and State Equalized Value of \$709,693.50 relating to machinery, equipment, furniture and fixtures is exempt. Expenditures in excess of the amount stated for 2011 and for all years after 2011 shall not be exempt under this application.
- B) The completion of the facility shall be December 30, 2011 and in accordance with Act 198 of the Public Acts of 1974, as amended, the Industrial Facilities Exemption Certificate is hereby granted for a period of eight years for personal property with said period ending on December 30, 2019.

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions inconsistent herewith are hereby rescinded.

EXHIBIT "A"

LEGAL DESCRIPTION

Lot 8, Airport Industrial Center Plat

The foregoing resolution was proposed by Commissioner _____

and supported by Commissioner _____

AYES: Commissioners: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED

Dan Kasunic
Kentwood City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Kentwood, Kent County, Michigan at a regular meeting held on August 3, 2011, and that the public notices of said meeting were given pursuant to Act No. 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting notice of publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Dan Kasunic
Kentwood City Clerk

July 25, 2011

MEMO TO: Mayor Root and the Kentwood City Commission
FROM: Lisa Golder, Economic Development Planner
RE: Tax Abatement Application for Lacks Exterior Trim Systems LLC, 4260
Airwest Drive SE

Attached please find proposed resolution to consider the establishment of an Industrial Development District and the approval of an Industrial Facilities Exemption Certificate for Lacks Exterior Trim Systems LLC under Public Act 198. Lacks is planning the purchase of new machinery and equipment for their 4260 Airwest Drive plant.

Analysis of the Tax Abatement proposal:

Company Information:

Lacks Enterprises inc. is a privately held global manufacturer of components for the automotive industry. The company is comprised of three distinct business operations: Lacks Wheel Trim Systems LLC, a supplier of automotive wheel components and systems; Lacks Trim Systems, LLC, a provider of complex, highly decorated components and systems for the exterior automotive trim market, and Plastic Plate, Inc., advanced technology specialists in plastic molding and plating for interior automotive trim and appliance applications. The company has 19 locations, fifteen of which are in the greater Grand Rapids area. Thirteen of the fifteen locations are in the city of Kentwood.

Project:

This project involves the purchase of a new 550 ton all electric injection molding machine and support equipment. Total project cost is estimated at \$770,121.

Jobs:

Lacks Industries employs about 1,946 people in the Kentwood and Cascade Township area. Approximately 1,590 of these are employed in the City of Kentwood. At the 4260 Airwest Drive location, 146 people are currently employed, with wages as follows:

<u>JOB TYPE</u>	<u>NUMBER</u>	<u>WAGE RANGE</u>	<u>BENEFITS</u>
Supervisory	5	\$20.19-\$38.18/hr	38% of wages
Skilled	35	\$14.50-35.63/hr	38% of wages
Unskilled	103	\$10.55-16.50/hr	38% of wages
Clerical	3	\$16.30-\$16.80/hr	38% of wages

No additional jobs will be added as a result of the project; however, 3 jobs will be retained.

Taxes paid/forgone:

The city would collect \$1,665 in the first year as a result of the purchase of personal property.

Previous Tax Abatements:

Lacks has three active tax abatements at 4221 Airlane Drive, 4060 Barden Drive, and 4090 Barden Drive. At the Airlane location, the company has no employees and committed to the addition of 61 employees as a result of the project. Current employment at this location is 74.

At the 4060 Barden location, the company had no employees and committed to the addition of 7 employees as a result of the project. Current employment is 13.

At the 4090 Barden location, the company committed to adding 239 employees; current employment is 189.

RESOLUTION NO. _____

CITY OF KENTWOOD
KENT COUNTY, MICHIGAN

A RESOLUTION TO APPROVE THE
ESTABLISHMENT OF AN INDUSTRIAL DEVELOPMENT
DISTRICT IN THE CITY OF KENTWOOD FOR
LACKS EXTERIOR TRIM SYSTEMS, LLC

WHEREAS, Act 198 of Public Acts of 1974, as amended, provides for the establishment of an Industrial Development District in local governmental units and also provides in the districts exemption of certain taxes as an incentive to industries to build new facilities in the city; and

WHEREAS, pursuant to this purpose the City wishes to encourage investment in capital which will result in the retention of existing jobs and/or increase jobs in the area; and

WHEREAS, the City of Kentwood levies an ad valorem tax at a rate which together with other taxing units in the City exceeds \$30.00 for each \$1,000.00 of State Equalized Value; and

WHEREAS, written notice has been given by certified mail to the owners of all real property within the proposed Industrial Development District setting the date of August 3, 2011, at 7:00 P.M. in the City Commission Chambers at a regular City Commission

meeting, as the time and place at which these owners and any other residents or taxpayers of the City were given an opportunity for a hearing on the establishment of an Industrial Development District;

NOW THEREFORE BE IT RESOLVED, that the City Commission of the City of Kentwood, Michigan does resolve that, pursuant to the authority granted by Act No. 198 of the Michigan Public Acts of 1974, as amended, there is hereby established an Industrial Development District in the City of Kentwood, encompassing property owned by Airwest Holding LLC, and described on the attached Exhibit "A", incorporated herein

BE IT FURTHER RESOLVED that said District shall be known as Lacks Exterior Trim Systems 4260 Airwest Industrial Development District; and

BE IT FURTHER RESOLVED that all resolutions of parts of resolutions inconsistent herewith are hereby rescinded.

EXHIBIT "A"

That part of the Southeast $\frac{1}{4}$ of Section 23, commencing at the SE corner of the Section; thence N $89^{\circ} 42' 20''$ West along the South Section line 750.0 feet; thence N $1^{\circ} 42' 20''$ West parallel with the East Section line 647.49 feet to the Northeast corner of Lot 3 of Commerce Center Plat and to the Beginning of this Description; thence N $89^{\circ} 42' 20''$ West along the North line of Commerce Center Plat 387.60 feet to the East line of Airwest Drive (60 feet wide); thence N $1^{\circ} 52' 04''$ West along the East line of said drive 210.76 feet; thence Northeasterly 43.36 feet along the East line of said drive on a 60.0 foot radius curve to the right, the chord of which bears N $18^{\circ} 50' 13''$ East 42.43 feet; thence Northwesterly 203.93 feet along the east line of said drive on a 60.0 foot radius curve to the left, the long chord bears North $57^{\circ} 49' 46.7''$ West 119.008 feet; thence North $65^{\circ} 12' 04''$ West 26.20 feet; thence N $89^{\circ} 42' 20''$ West 451.20 feet North; thence $1^{\circ} 52' 04''$ West 250.82 feet; thence S $89^{\circ} 42' 20''$ East 953.28 feet; thence S $1^{\circ} 42' 20''$ East 420.0 feet; thence N $89^{\circ} 42' 20''$ West 6.0 feet; thence S $1^{\circ} 42' 20''$ East 158.0 feet to the Point of beginning of this description.

The foregoing resolution was proposed by Commissioner _____

and supported by Commissioner _____

AYES: Commissioners: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED

Dan Kasunic
Kentwood City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Kentwood, Kent County, Michigan at a regular meeting held on August 3, 2011, and that the public notices of said meeting were given pursuant to Act No. 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting notice of publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Dan Kasunic
Kentwood City Clerk

RESOLUTION NO. _____

CITY OF KENTWOOD
KENT COUNTY, MICHIGAN

A RESOLUTION TO APPROVE AN APPLICATION FOR
AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR
IN THE CITY OF KENTWOOD FOR
LACKS EXTERIOR TRIM SYSTEMS, LLC

WHEREAS, Lacks Exterior Trim Systems, LLC pursuant to provisions of Act 198 of Public Acts of 1974, as amended, made application for an Industrial Development District for property located in the City of Kentwood, the legal description is attached as Exhibit "A"; and the City of Kentwood, having found that the requirements of Section 4 of said Act were existing and duly met, created the Lacks Exterior Trim Systems 4260 Airwest Industrial Development District by Resolution No. _____ dated August 3, 2011; and

WHEREAS, said Lacks Exterior Trim Systems LLC, submitted an application for a facility at 4260 Airwest Drive SE, in the City of Kentwood, County of Kent, on August 3, 2011, (the legal description is the same as described in Exhibit "A"); and the City of Kentwood now makes the following findings of fact: THAT

- 1) Upon receipt of the application for the Industrial Facilities Exemption Certificate, each local unit affected by said application was duly notified of its filing, and that a public hearing was held on August 3, 2011 with respect to

said application, at which said units of government, the assessor, and the applicant were granted a hearing.

- 2) The commencement of construction of the facility occurred no sooner than six months before the filing of the application for the Industrial Facilities Exemption Certificate, with the proposed facility located within an industrial development district established by the City of Kentwood under Act 198 of Public Acts of 1974, as amended.
- 3) The request to establish an Industrial Development District was filed with the City of Kentwood prior to the construction of the facility.
- 4) Completion of the facility will occur in the City of Kentwood and has the reasonable likelihood of retaining employment or will provide new employment in the City of Kentwood.
- 5) The application of Lacks Exterior Trim Systems, LLC constitutes a new facility under P.A. 198 of the Public Acts of 1974 as amended, and is situated within Lacks Exterior Trim Systems 4260 Airwest Industrial Development District, duly established by this Commission.

WHEREAS, applicant having requested an exemption in the State Equalized Value in the amount of \$0 relating to real property; and \$385,060.50 relating to machinery, equipment, furniture and fixtures; the State Equalized Value of which when added to the

sum of the aggregate State Equalized Value of real and personal property exempt from ad valorem taxes under this Act in the City of Kentwood exceeds five percent (5%) of the total SEV of the City of Kentwood, and it is hereby determined that the granting of full exemption amount does not have the effect of substantially impeding the operating of the City of Kentwood or any other unit of government, and will not impair the financial soundness of said units;

NOW THEREFORE BE IT RESOLVED that the application for an Industrial Facilities Exemption Certificate be approved as follows:

- A) State Equalized Value of \$0 for real property and State Equalized Value of \$385,060.50 relating to machinery, equipment, furniture and fixtures is exempt. Expenditures in excess of the amount stated for 2011 and for all years after 2011 shall not be exempt under this application
- B) The completion of the facility shall be December 30, 2011 and in accordance with Act 198 of the Public Acts of 1974, as amended, the Industrial Facilities Exemption Certificate is hereby granted for a period of eight years for personal property with said period ending on December 30, 2019

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions inconsistent herewith are hereby rescinded

EXHIBIT "A"

LEGAL DESCRIPTION

That part of the Southeast $\frac{1}{4}$ of Section 23, commencing at the SE corner of the Section; thence N 89° 42' 20" West along the South Section line 750.0 feet; thence N 1° 42' 20" West parallel with the East Section line 647.49 feet to the Northeast corner of Lot 3 of Commerce Center Plat and to the Beginning of this Description; thence N 89° 42' 20" West along the North line of Commerce Center Plat 387.60 feet to the East line of Airwest Drive (60 feet wide); thence N 1° 52' 04" West along the East line of said drive 210.76 feet; thence Northeasterly 43.36 feet along the East line of said drive on a 60.0 foot radius curve to the right, the chord of which bears N 18° 50' 13" East 42.43 feet; thence Northwesterly 203.93 feet along the east line of said drive on a 60.0 foot radius curve to the left, the long chord bears North 57° 49' 46.7" West 119.008 feet; thence North 65° 12' 04" West 26.20 feet; thence N 89° 42' 20" West 451.20 feet North; thence 1° 52' 04" West 250.82 feet; thence S 89° 42' 20" East 953.28 feet; thence S 1° 42' 20" East 420.0 feet; thence N 89° 42' 20" West 6.0 feet; thence S 1° 42' 20" East 158.0 feet to the Point of beginning of this description.

The foregoing resolution was proposed by Commissioner _____
and supported by Commissioner _____

AYES: Commissioners: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED

Dan Kasunic
Kentwood City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Kentwood, Kent County, Michigan at a regular meeting held on August 3, 2011, and that the public notices of said meeting were given pursuant to Act No 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting notice of publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Dan Kasunic
Kentwood City Clerk



MEMORANDUM

TO: City Commission

FROM: Richard Mattice, Police Chief, with
Carla Kane, Buyer

DATE: July 26, 2011

TOPIC: Purchase of Ammunition

ACTION REQUESTED: It is requested that the City Commission authorize the purchase of ammunition from CMP Distributors, Inc. at a total cost of \$36,869.80 with funds from the Commission-approved General Fund (Police Department) Operating Budget for the Fiscal Year ending June 30, 2012.

BACKGROUND: The Police Department annually purchases training and duty ammunition for its operations. An amount of \$45,300.00 has been budgeted for the Firearms Program for this fiscal year. The attached requisition from the Department itemizes the required annual ammunition purchases.

With the Commission's approval of this request, the Department will request Purchasing to order the necessary ammunition within the Commission-approved funding level. This ammunition will be purchased under a State of Michigan contract with CMP Distributors, Inc., as allowed under City of Kentwood purchasing rules by purchasing under a contract issued by another public entity.¹

If you have any questions, please contact Chief Mattice at 656-6500 or Carla Kane at 554-0772. Thank you.

¹ Resolution No. 79-03, adopted December 3, 2003 as amended by City of Kentwood Resolution No. 15-08, adopted February 5, 2008:

“6. Purchase of goods and services through contracts executed between vendors and other public entities. The City may purchase goods and services through bids and purchase contracts issued by other public entities without a separate bidding process conducted by the City, provided that the bidding or contracting procedure used by the other public entity complies with the City's purchasing requirements.”

PURCHASE REQUISITION

CITY OF KENTWOOD

Finance Dept./Purchasing Services
 4900 Breton Ave., SE
 P. O. Box 8848
 Kentwood, MI 49518-8848
 Phone (616) 698-9610 • Fax (616) 656-5288



DATE: 07/12/2011

*Use: For all purchases of \$500 up to \$7,500 and for other purchases as needed. Contact Purchasing for assistance if needed.
 Instructions: Fill required information in all shaded areas (form will automatically flow to second page if needed); print document; route for approval(s); send signed copy and electronic version to Purchasing (email to Mary Permoda) for ordering. NOTE: Requisition cannot be processed unless all required information is provided.*

PLEASE ORDER THE FOLLOWING ITEM(S)* (Use as many lines as needed; insert additional lines if needed):

QUANT	UNIT OF MEASURE	DESCRIPTION	PRICE PER UNIT OF MEASURE	TOTAL PRICE
40,000	cartridges	Federal T223A .223 caliber 55 grain SP	\$0.422	\$16880.00
35,000	cartridges	Federal AE40R1 .40 caliber 180 grain FMJ	\$0.18544	\$6490.40
6,000	cartridges	Federal LE40T1 .40 caliber 180 grain JHP	\$0.355	\$2130.00
3,000	cartridges	Federal LE9T1 9mm 124 grain JHP	\$3.563	\$1068.90
6,000	cartridges	Federal AE9AP 9mm 124 grain FMJ	\$0.173	\$1038.00
4000	shells	Federal LE133-00BK 12 gauge	\$0.374	\$1496.00
150	Shells	CTS Less-Lethal Supersock bean bag 12 ga	\$6.15	\$922.50
5000	Cartridges	Federal GM308M500 .308 168 gr Matchking boat tail hollow point	\$6.853	\$3426.50
2500	Cartridges	Federal LE308T1 .308 165 gm Tactical bonded soft point	\$1.367	\$3417.50
*****Nothing to follow*****				
TOTAL PRICE THIS ORDER NOT TO EXCEED **				\$36,869.80

* List any special terms or conditions that apply to item(s) being purchased
 ** Attach at least three quotes; for purchases over \$2,500, Purchasing must obtain quotes/bids

Notes/Special Information (Attach written additional information if needed): PLACE ORDER WITH CMP VENDOR. Also, please request that vendor have freight company call for delivery arrangements prior to delivering and NO semi's for delivery (difficult to navigate in the parking lot).

Justification for Purchase (required for Mayor or Commission approval - attach written justification if needed): Annual request for duty and training ammunition as identified under current FY2011-12 budget request. State of Michigan Contract # 071B1300241 (extended to local governments). This includes the estimated ammunition for SRT and new SRT program.

Funds included in budget Amount Budgeted for This Item (if identifiable): \$ 45,300 Reason for exceeding budget (if applicable):

Recommended Vendor:

Name: CMP Distributors, Inc. Contact Person: Catherine Parks
 Address: 6539 Westland Way, Suite 22
Lansing, MI 48917
 Telephone: (866) 721-0970 Fax: (517) 721-0974

Delivery and Financial Information:

Deliver to Address: 4742 Walma Avenue Deliver to the Attn. of: SGT Jeff Leonard
 Department Name: Police Department
 Date Wanted: ASAP
 Budget Account No.: 101-301-740-11-508-301
 Requested By: Sgt. J. Leonard #242

Approvals (Signatures in ink required):

Department Manager: Richard A. Mattice Richard A. Mattice 7-12-2011
 Printed Name Signature Date
 Mayor (if over \$500): Richard L. Root, Mayor _____
 ORDERS FOR MORE THAN \$7,500 REQUIRE CITY COMMISSION APPROVAL Date