

**WALKER CITY COMMISSION AGENDA  
COMMISSION CHAMBERS  
4243 REMEMBRANCE RD. NW  
January 25, 2010**

- 7:00 PM COMMITTEE OF THE WHOLE MEETING**  
**Recreation Department Discuss**  
**Department of Public Works – Clean up days Discussion**
- 8:00 PM REGULAR COMMISSION MEETING**
1. **CALL TO ORDER**
  2. **INVOCATION** – Commissioner Versluis
  3. **PLEDGE OF ALLEGIANCE** (Please Stand)
  4. **ROLL CALL**
  5. **MINUTES** - Approval of 1-9-10 Strategic Planning Session Minutes, 1-11-10 Commission Meeting Minutes, including 2010 Boards & Committee Appointments, 1-18-10 Commission/Staff Meeting Minutes.
  6. **PUBLIC COMMENT**  
This provision is made to encourage the expression of audience questions and concerns. Speakers are asked to identify themselves by name and address. A maximum of 5 minutes will be given. The Commission will assure that a response is made within a reasonable amount of time.
  7. **MAYOR**
    1. Communication
    2. Committee Reports – 9-15-09 Downtown Development Authority Minutes, 12-16-09 Planning Commission Minutes.
    3. Appointments –
  8. **CITY MANAGER**
    1. Expenditures in the amount of \$912,970.05
    2. Discuss Budget Calendar - Schedule
  9. **RESOLUTIONS**
    1. Resolution 10-119 to approve 2010 Special Assessment Roll for Walker-Standale Streetscape Maintenance Special Assessment District #197.
  10. **ORDINANCES**
    1. PR-ORD #09-476 Second Reading for Rezoning of 814 Harding St NW
    2. ORD 10-577 Second Reading for International Property Maintenance Code Revisions
  11. **PUBLIC COMMENT**
  12. **COMMISSIONERS COMMENTS/ CITY MANAGER COMMENTS**
  13. **ADJOURNMENT**

# 2010 Proposed Fee Schedule

## For Clean Up Days

May 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup>

Hours of operation are as follows:

Thursday, May 6, 8:00 a.m. - 6:00 p.m.

Friday, May 7, 8:00 a.m. - 7:00 p.m.

Saturday, May 8, 7:00 a.m. - 12:00 noon

Hours of operation proposed here are same as in the past several years.

Proposed fees for Clean Up Days are as follows;

- Single car \$5.00 per visit
- Single car with trailer \$10.00 per visit (judge similar as pick up truck)
- Single pick up truck \$10.00 per visit
- Single pick up truck with trailer \$20.00
- \$5.00 per tire
- \$10.00 per tire with rim

Past requirements still in effect:

**PROOF OF WALKER RESIDENCY REQUIRED, (Drivers License, Tax Bill, Voter Card.)**

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**WE WILL ACCEPT:**

- v *APPLIANCES - REFRIGERATORS WILL HAVE TO HAVE COOLANT REMOVED w/CERTIFICATE (check with an appliance store)*
- v *WOOD - BRUSH - LEAVES-GRASS CLIPPINGS*
- v *METAL*
- v *MISC.*

**WILL NOT ACCEPT:**

- v *GARBAGE*
- v *COMPUTERS*
- v *HAZARDOUS WASTE (see examples below)*
- v *No commercial vehicles*

**Kent County has a household hazardous waste program.** This would be toxic, flammable, corrosive or reactive material.

Examples:

Rat poison, weed killers, bug sprays, mercury

Oil base paint, paint thinners, lighter fluid, gasoline

Acids, lye, oven and toilet bowl cleaners

Propane tanks, gas tanks, CO<sub>2</sub>, Cylinders, car batteries, household batteries, & bleach mixed with ammonia

***ANY QUESTIONS, CALL WALKER PUBLIC WORKS AT 616-791-6854.***

**City of Walker Annual Retreat  
Saturday, January 9, 2010  
8:30 a.m.**

Location: Boy Scouts of America  
3213 Walker Ave.  
Walker, MI 49534

The retreat was conducted by facilitator; Lewis Bender.

Discussion was held with the City Commission and City Managers in regard to holding monthly working sessions. These sessions could possibly be held from 5:00 p.m. to 7:00 p.m. prior to a Commission meeting. Work session topics would be posted with the meeting schedule.

Cathy Vander Meulen, City Manager spoke on the priorities of our strategic plan.

- Up-to-date technology/improvements
- Enforcement of Ordinance requirements
- Consistent Revenue Sources: Assessing, Income Tax

Discussion was held in regards to mandatory services and which items to be reviewed.

11:00 a.m. Department heads arrived.

The Department heads constructed a list of non-touchable and department or items to consider looking into.

The action items from this retreat were:

1. Create experiment with Commission working sessions.  
Fire Department staffing discussion at first work session.
2. Examine severance incentives.
3. Follow up on combining Recreation/WIFC departments.
4. Consider Regionalization of Fire Departments: Tallmadge Twp, Alpine Twp and City of Walker.
5. Court Initiative – Bailiff.
6. Examine /Review Engineering functions.

Follow up with Department heads to review these results.

Meeting adjourned at 4:30 p.m.

Respectfully submitted,

Sarah Bydalek  
City Clerk

**WALKER CITY COMMISSION MEETING MINUTES  
CITY COMMISSION CHAMBERS  
4243 REMEMBRANCE RD.  
JANUARY 11, 2010**

**COMMITTEE OF THE WHOLE MEETING:**

Mayor VerHeulen called the Committee of the Whole Meeting to order at 7:00 p.m.

Motion by Parent, seconded by Versluis, to open the public hearing at 7:00 p.m. for Revocation of Cert# 005-124 (personal property only) of the Industrial Facilities Exemption for Ultimate Tooling Inc. Motion carried unanimously.

Mayor VerHeulen opened the meeting up for public comment. No public comment was given.

Motion by Holt, seconded by Versluis, to close the public hearing. Motion carried unanimously.

Motion by Deschaine, seconded by Holt, to open the public hearing at 7:00 p.m. for Transfer of an Industrial Facilities Exemption Certificate from Ultimate Tooling Inc Cert 005-124 (real property only) to Consolidated Resource Imaging. Motion carried unanimously.

Mayor VerHeulen opened the meeting up for public comment.

Pete Musser, CFO of Consolidated Resource Imaging thanked the City Commission for their support, and spoke on the company's recent growth.

Motion by Parent, seconded by Holt, to close the public hearing. Motion carried unanimously.

Mayor VerHeulen reviewed the standing committee appointments.

Assistant City Manager reviewed the standing committee substitution policy.

Catherine Garcia, Police Chief, and Scott Conners, City Engineer, spoke in regards to the Emergency Traffic Control Order # 208.

Motion by Versluis, seconded by Kent, to open the public hearing at 7:45 p.m., for the proposed CDBG Program funding for 2010.

Bonnie Broadwater, Engineering spoke about the different options for projects.

Mayor VerHeulen opened the meeting up for public comment.

John Hayes, Resident spoke on the benefits of using these funds toward Chesterfield Heights sidewalks.

The Commission agreed to allocate \$88,235.17 toward Chesterfield Heights sidewalk improvements and \$5,000 toward Edison House handicap bathroom improvements.

Motion by Parent, seconded by Deschaine, to close the public hearing. Motion carried unanimously.

**REGULAR COMMISSION MEETING:**

Mayor VerHeulen called the meeting to order at 8:45 p.m.

Commissioner Deschaine gave the invocation and the City Clerk called the roll.

Present: Mayor VerHeulen, Commissioners: Parent, Deschaine, Holt, Versluis, Stek and Kent.  
Also Present: City Manager Vander Meulen and Assistant City Manager Schmalzel.

Motion by Parent, seconded by Versluis, to approve Commission minutes of 12-14-09.  
Motion carried unanimously.

**Public Comment: None.**

Motion by Versluis, seconded by Deschaine, to approve the standing committee appointments.  
Motion carried unanimously.

Motion by Kent, seconded by Parent, to approve the expenditures in the amount of \$1,022,152.22. Motion carried unanimously.

Motion by Versluis, seconded by Parent, to approve Standing Committee Substitution Policy.  
Motion carried unanimously.

Motion by Kent, seconded by Holt, to approve Emergency Traffic Control Order #208. Motion carried unanimously.

Motion by Parent, seconded by Kent, to approve Resolution # 10-112 Revocation of PA 198 for Ultimate Tooling Inc. Motion carried unanimously.

Motion by Deschaine, seconded by Parent, to approve Resolution #10-113 for Transfer of PA 198 from Ultimate Tooling Inc. to Consolidated Resource Imaging LLC. Motion carried unanimously.

Motion by Versluis, seconded by Stek, to approve Resolution # 10-114 to approve Consumers Energy Agreement for the Fred Meijer Standale Trail. Motion carried unanimously.

Motion by Parent, seconded by Kent, to approve Resolution #10-115 to approve STP Funding Contract between the City of Walker / MDOT Agreement for Three Mile Rd Resurfacing from Bristol to Cornelia. Motion carried unanimously.

Motion by Stek, seconded by Parent, to approve Resolution #10-116 to approve Liquor License Request for transfer of Class C and SDM License for 4072 Lake Michigan Drive. Motion carried unanimously.

Motion by Versluis, seconded by Kent, to approve First Reading of PR-ORD 09-476 Rezoning of 814 Harding St NW. Motion carried unanimously.

Motion by Kent, seconded by Stek, to approve First Reading of ORD 10-577 International Property Maintenance Code Revisions. Motion carried unanimously.

Public Comment: None

Commissioner Comments:

City Manager Vander Meulen thanked the Commission and Department heads for their efforts at the City Retreat. To follow-up on the results, Lewis Bender, Facilitator, will come back to meet with everyone to do a wrap up session.

Sarah Bydalek, City Clerk showed the Commission the “Walker Business” booklet the Clerk’s office made. They will be available in the Clerk’s office for \$2.00 each.

Motion by Deschaine, seconded by Kent, to adjourn the meeting. Motion carried unanimously.

Meeting was adjourned at 9:20 p.m.

Respectfully submitted,

Sarah Bydalek  
City Clerk

## STANDING COMMITTEES

### BUILDING COMMITTEE

	<u>PHONE</u>	<u>STARTED</u>	<u>TERM ENDS</u>
Dan Kent, 1625 Waldorf NW E-Mail: <a href="mailto:Daniel.Kent@ci.walker.mi.us">Daniel.Kent@ci.walker.mi.us</a>	H 784-5591		01/2011
Chuck Deschaine, 2342 Randall NW E-Mail: <a href="mailto:Charles.Deschaine@ci.walker.mi.us">Charles.Deschaine@ci.walker.mi.us</a>	H 453-4032		01/2011
Cyndy Stek, 1274 White Pine SW E-Mail: <a href="mailto:Cynthia.Stek@ci.walker.mi.us">Cynthia.Stek@ci.walker.mi.us</a>	H 791-9381		01/2011
Steve Versluis, 3073 O'Brien SW E-Mail: <a href="mailto:Steven.Versluis@ci.walker.mi.us">Steven.Versluis@ci.walker.mi.us</a>	H 791-9247		01/2011

**ALTERNATE**

Staff: J. Nelson, City Manager Vander Meulen, S. Conners, D. Schmalzel, M. Koning, F. Wash, B. Schmidt, C. Garcia-Lindstrom, G. Hicks, J. DiLeonardo,  
**City Clerk: Sarah Bydalek**

### FINANCE COMMITTEE

	<u>PHONE</u>	<u>STARTED</u>	<u>TERM ENDS</u>
Rob VerHeulen, 4167 Imperial Dr. NW E-Mail: <a href="mailto:Robert.VerHeulen@ci.walker.mi.us">Robert.VerHeulen@ci.walker.mi.us</a>	H 453-2201		01/2011
Chuck Deschaine, 2342 Randall NW E-Mail: <a href="mailto:Charles.Deschaine@ci.walker.mi.us">Charles.Deschaine@ci.walker.mi.us</a>	H 453-4032		01/2011
Cyndy Stek, 1274 White Pine SW E-Mail: <a href="mailto:Cynthia.Stek@ci.walker.mi.us">Cynthia.Stek@ci.walker.mi.us</a>	H 791-9381	01/2009	01/2010
Barb Holt, 3343 Peach Ridge NW E-Mail: <a href="mailto:Barbara.Holt@ci.walker.mi.us">Barbara.Holt@ci.walker.mi.us</a>	H 784 5327	01/2010	01/2011

**ALTERNATE**

**City Clerk: Sarah Bydalek**

### ORDINANCE COMMITTEE

	<u>PHONE</u>	<u>STARTED</u>	<u>TERM ENDS</u>
Barb Holt, 3343 Peach Ridge NW E-Mail: <a href="mailto:Barbara.Holt@ci.walker.mi.us">Barbara.Holt@ci.walker.mi.us</a>	H 784-5327		01/2011
Cyndy Stek, 1274 White Pine Dr. SW E-Mail: <a href="mailto:Cynthia.Stek@ci.walker.mi.us">Cynthia.Stek@ci.walker.mi.us</a>	H 791-9381		01/2011
Steve Versluis, 3073 O'Brien SW E-Mail: <a href="mailto:Steven.Versluis@ci.walker.mi.us">Steven.Versluis@ci.walker.mi.us</a>	H 791-9247	01/2009	01/2011
Al Parent, 2349 Glen Valley Dr NW, E-Mail: <a href="mailto:al.parent@ci.walker.mi.us">al.parent@ci.walker.mi.us</a>	262 1204	01/2010	01/2011

**ALTERNATE**

Staff: City Manager Vander Meulen, Asst. City Mgr Schmalzel, Jeff Nelson, Frank Wash, Scott Conners, Bill Schmidt, Catherine Garcia, City Clerk: Sarah Bydalek, and Jeff Sluggett, City Attorney.

Boards

**PERSONNEL COMMITTEE**

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Steve Versluis, 3073 O'Brien SW E-Mail: <a href="mailto:Steven.Versluis@ci.walker.mi.us">Steven.Versluis@ci.walker.mi.us</a>	H 791-9247		01/2011
Rob VerHeulen, 4167 Imperial Dr. NW E-Mail: <a href="mailto:Robert.VerHeulen@ci.walker.mi.us">Robert.VerHeulen@ci.walker.mi.us</a>	H 453-2201		01/2011
Dan Kent, 1625 Waldorf NW E-Mail: <a href="mailto:Daniel.Kent@ci.walker.mi.us">Daniel.Kent@ci.walker.mi.us</a>	H 784-5591		01/2011
Chuck Deschaine, 2342 Randall NW E-Mail: <a href="mailto:Charles.Deschaine@ci.walker.mi.us">Charles.Deschaine@ci.walker.mi.us</a>	H 453-4032	01/2010	01/2011

**ALTERNATE**

Staff: D. Schmalzel, Cathy Vander Meulen  
City Clerk: Sarah Bydalek

**MAYOR-PRO TEM (1 Year)**

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Barbara Holt, 3343 Peach Ridge NW E-mail: <a href="mailto:Barbara.Holt@ci.walker.mi.us">Barbara.Holt@ci.walker.mi.us</a>	H 784-5327		01/2011

**ADVISORY COMMITTEES**

**COMMUNITY RELATIONS/  
VOLUNTEER COMMITTEE (3 YEARS)**

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Pam Bennett, 1st Ward, 2505 Bristol NW	784-9154		01/2012
Cheryl Hews, 2nd Ward, 3351 Evert NW	453-9256		01/2011
Kim Gibson, 3rd Ward, 643 Macomb NW	453-5954		01/2011
Tom Bertram, 1 <sup>st</sup> Ward, 1621 Sandra NW	784-9187		01/2012
Brian Gibson, 3 <sup>rd</sup> Ward, 643 Macomb NW	453-5954		01/2012
Eddie Staskiewicz, 3 <sup>rd</sup> Ward, 262 Sunset Hills NW	454-4635		01/2011
Commissioner Al Parent, 2349 Glen Valley Dr NW	262-1204		01/2011

Boards

**EMERGENCY PLANNING COMMITTEE**

**PHONE    STARTED    TERM ENDS**

Chuck Deschaine, Commissioner  
 E-Mail: [Charles.Deschaine@ci.walker.mi.us](mailto:Charles.Deschaine@ci.walker.mi.us) 01/2011

Cathy Vander Meulen – City Manager  
 E-Mail: [cathy.vandermeulen@ci.walker.mi.us](mailto:cathy.vandermeulen@ci.walker.mi.us)

Catherine Garcia-Lindstrom – Police Chief  
 E-Mail: [Catherine.Garcia-Lindstrom@ci.walker.mi.us](mailto:Catherine.Garcia-Lindstrom@ci.walker.mi.us)

Bill Schmidt – Fire Chief  
 E-Mail: [William.Schmidt@ci.walker.mi.us](mailto:William.Schmidt@ci.walker.mi.us)

Art Tanis – Resident, 4736 Remembrance Rd. NW  
 E-Mail: [tanisart@comcast.net](mailto:tanisart@comcast.net) 01/2011

Scott Conners City Engineer, Mark Koning DPW Director, Sarah Bydalek City Clerk

**HISTORICAL COMMISSION (3 YEARS)**

**PHONE    STARTED    TERM ENDS**

Stan Stek                      **CHAIR**  
 Email [stek@millercanfield.com](mailto:stek@millercanfield.com) 791-9381              01/2009              01/2012

Donna Meeks, 3<sup>rd</sup> Ward, 4040 Leonard NW 453-4125 01/2011

Carolyn Batema, 1<sup>st</sup> Ward, 553 Lankamp NW 447-9280 01/2011

Judy Powell, 2<sup>nd</sup> Ward, 1528 Gridley NW 453-2915 01/2013

Vera “Peg” Weiber, 1265 Linwood Dr H 453 9780      Cell 485 2418 01/2011

Mary Beth Kolenda, 3315 Juniper Dr NW Apt 2 560-2757              01/2009              01/2012

Gary Carey, 2<sup>nd</sup> Ward, 2068 Deerfield NW 01/2013

Commissioner, Cyndy Stek 791-9381 01/2011  
 E-Mail: [Cynthia.Stek@ci.walker.mi.us](mailto:Cynthia.Stek@ci.walker.mi.us)

## Boards

### **FESTIVAL COMMITTEE** (3 YEAR TERM)

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Roxanne Deschaine 2 <sup>nd</sup> Ward, 2342 Randall NW E-Mail: <a href="mailto:Roxanne.deschaine@odl.com">Roxanne.deschaine@odl.com</a>	453-4032		01/2011
Jennifer Hayes 3 <sup>rd</sup> Ward, 445 Cummings NW E-Mail: <a href="mailto:jsh791@yahoo.com">jsh791@yahoo.com</a>	361-2512		01/2012
Sarah Bydalek 2nd Ward, 2272 Randall NW E-Mail: <a href="mailto:sbydalek@ci.walker.mi.us">sbydalek@ci.walker.mi.us</a>	735-4423		01/2012
Samantha Bruin, 3 <sup>rd</sup> Ward, 709 Kinney NW E-Mail: <a href="mailto:samanthabruin@gmail.com">samanthabruin@gmail.com</a>	780-6813		01/2011
Elaine Tainter, 2nd Ward, 1336 Maplerow NW E-Mail: <a href="mailto:Michmom7@yahoo.com">Michmom7@yahoo.com</a>	453-8400		01/2013
Sharon Zuyddyk, 2 <sup>nd</sup> Ward, 4445 3 Mile NW E-Mail: <a href="mailto:Zuyddyks4445@gmail.com">Zuyddyks4445@gmail.com</a>	791-9674		01/2013
Denise Raap, 1 <sup>st</sup> Ward, 853 Jones NW E-Mail: <a href="mailto:raapdenise@gmail.com">raapdenise@gmail.com</a>	364-9528		01/2011
Mark Bydalek, 2 <sup>nd</sup> Ward, 2272 Randall NW E-Mail: <a href="mailto:Mark.bydalek@hp.com">Mark.bydalek@hp.com</a>	735-4423		01/2011
Reinhard Ludge, 2 <sup>nd</sup> Ward, 1889 Mullins NW E-Mail: <a href="mailto:ludge@sbcglobal.net">ludge@sbcglobal.net</a>	791-7650		01/2012
Anna Rogers, 2 <sup>nd</sup> Ward, 1859 Manning Ave NW E-Mail: <a href="mailto:anna.jo.rogers@gmail.com">anna.jo.rogers@gmail.com</a>	293-8315		01/2013
Chuck Deschaine - Commissioner E-Mail: <a href="mailto:Charles.Deschaine@ci.walker.mi.us">Charles.Deschaine@ci.walker.mi.us</a>	453-4032		01/2011

### **INTERNATIONAL RELATIONS** (3 YEAR TERM)

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Amanda Acker 4673 Cider Mill Ct GR 49534	791 7386	01/2008	01/2013
Carol Kent, 1 <sup>st</sup> Ward, 1624 Waldorf NW	784-5591		01/2013
Bruce Wagner, 2nd Ward, 1178 Kensington NW	784-3437		01/2012
Julia Bierema, 565 Ferris St NW	308-0529		01/2011
Dan Kent - Commissioner	784-5591		01/2011

Boards

**TRAFFIC COMMITTEE** (2 YEAR TERM)

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Darrel Schmalzel – Asst. City Manager E-Mail: <a href="mailto:Darrel.Schmalzel@ci.walker.mi.us">Darrel.Schmalzel@ci.walker.mi.us</a>	791-6787		
Scott Conners, Chair – City Engineer E-Mail: <a href="mailto:Scott.Conners@ci.walker.mi.us">Scott.Conners@ci.walker.mi.us</a>	791-6792		
Travis Mabry – Staff Engineer E-Mail: <a href="mailto:Travis.Mabry@ci.walker.mi.us">Travis.Mabry@ci.walker.mi.us</a>	791-6148		
Catherine Garcia-Lindstrom – Police Chief E-Mail: <a href="mailto:Catherine.Garcia-Lindstrom@ci.walker.mi.us">Catherine.Garcia-Lindstrom@ci.walker.mi.us</a>	791-6800		
Mark Koning – DPW Director E-Mail: <a href="mailto:Mark.Koning@ci.walker.mi.us">Mark.Koning@ci.walker.mi.us</a>	791-6868		
Frank Wash – Planning Director E-Mail: <a href="mailto:Frank.Wash@ci.walker.mi.us">Frank.Wash@ci.walker.mi.us</a>			
Mike Dykstra, 3 <sup>rd</sup> Ward, 3648 Jason Ridge SW	735-0210		
Missy Dyke, 4162 Imperial Dr, Walker 49534 <a href="mailto:mndyke@comcast.net">mndyke@comcast.net</a>	453 3824	01/2009	01/2012

**YOUTH COMMITTEE** (3 YEAR TERM)

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Eunice Evans, 2 <sup>nd</sup> Ward, 2045 Orchard Ridge Dr. NW	735-2587		01/2013
Barb Scott, 1st Ward, 1324 Barbara NW	785-7371		01/2011
Jenny Baker, 3 <sup>rd</sup> Ward, 135 Sunset Hills NW	791-0941		01/2011
Rebecca Pennell, 1 <sup>st</sup> Ward, 2404 Rudgate NW	784-8968		01/2011
Cindy Mielke, City Staff E-Mail: <a href="mailto:Cindy.Mielke@ci.walker.mi.us">Cindy.Mielke@ci.walker.mi.us</a>	791-6799		
Barb Holt, Commissioner E-Mail: <a href="mailto:Barbara.Holt@ci.walker.mi.us">Barbara.Holt@ci.walker.mi.us</a>	784-5327		01/2011

Boards

**STATUTORY BOARDS**

<b><u>BUILDING BOARD OF APPEALS</u></b> (5 YEAR TERM)	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM ENDS</u></b>
Dennis Bass, 3 <sup>rd</sup> Ward, 1032 Maplerow NW	453-9541		01/2013
Charles Brown, 3 <sup>rd</sup> Ward, 721 Faircrest NW	791-4027		01/2015
Robert Beaudry, 3 <sup>rd</sup> Ward, 4093 Bulrush Dr. NW	453-7526		01/2015
Louis Randall Smith, 2 <sup>nd</sup> Ward, 1084 Thornwyk Dr. NW	H 453-4187 W 791-7240		01/2011
Thomas Byle, 1 <sup>st</sup> Ward, 1201 Glenaire NW	H 784-4627 W 242-6981		01/2012
Vernon Farmer, 3 <sup>rd</sup> Ward, 1348 Maplerow Ave,	<b>ALTERNATE</b> 453-0737		

<b><u>ZONING BOARD OF APPEALS</u></b> (3 YEAR TERM)	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM</u></b>
<b><u>ENDS</u></b>			
Robert Marz, 3 <sup>rd</sup> Ward, 3756 O'Brien SW	<b>CHAIR</b>	453-9727	01/2011
James Hickey, 3 <sup>rd</sup> Ward, 430 St. Clair NW E-Mail: <a href="mailto:jrhickey1@aol.com">jrhickey1@aol.com</a>		453-1063	01/2012
Elizabeth Rogers, 2 <sup>nd</sup> Ward, 1859 Manning NW E-Mail: <a href="mailto:rogersbv@sbcglobal.net">rogersbv@sbcglobal.net</a>	H 453-8333 W 252-4415		01/2012
Randy Smith, 2 <sup>nd</sup> Ward, 1084 Thornwyk Dr. NW E-Mail: <a href="mailto:randysmith@grar.com">randysmith@grar.com</a>	453-4187		01/2011
Roger Crabtree, 2 <sup>nd</sup> Ward, 1570 Marlin NW E-Mail: <a href="mailto:rogerrgc@yahoo.com">rogerrgc@yahoo.com</a>	791-0993		01/2013
Brian Boelens, 3 <sup>rd</sup> Ward, 765 Cummings NW E-Mail: <a href="mailto:bboeln@fbinsmi.com">bboeln@fbinsmi.com</a>	791-1084		01/2013
John R. Tuffelmire, 1 <sup>st</sup> Ward, 2995 Valley NW Alternate	785-9477		01/2012

Boards

Sandra Howland 1107 Canyon Creek Ct SW, Walker  
 E-Mail: [zemaitisb@sbcglobal.net](mailto:zemaitisb@sbcglobal.net) Started 11/08 01/2011  
 Alternate

Charles Deschaine, Commissioner, 2342 Randall NW 453-4032 01/2011  
 E-Mail: [Charles.Deschaine@ci.walker.mi.us](mailto:Charles.Deschaine@ci.walker.mi.us)

**BOARD OF REVIEW** (1 YEAR TERM) **PHONE** **STARTED** **TERM**  
**ENDS**

Jean Wesorick, 2nd Ward, 1303 Granada NW 453-0393 01/2011  
 E-Mail: [wesorik@aol.com](mailto:wesorik@aol.com)

Ernest Shusta, Chair, 3rd Ward, 3551 Lake Michigan Dr. NW 453-3106 01/2011

Kim Rypma, 2<sup>nd</sup> Ward, 2186 Arbor Ct. NW 791-9328 01/2011

**BROWNFIELD REDEVELOPMENT AUTH** (3 YEAR TERM) **PHONE** **STARTED** **TERM**  
**ENDS**

Frank Wash, Planning Director 791-6787 01/2011  
 E-Mail: [Frank.Wash@ci.walker.mi.us](mailto:Frank.Wash@ci.walker.mi.us)

Cathy Vander Meulen, City Manager 791-6859 01/2011  
 E-Mail: [cathy.vandermeulen@ci.walker.mi.us](mailto:cathy.vandermeulen@ci.walker.mi.us)

Darrel Schmalzel, Asst. City Manager 791-6787 01/2011  
 E-Mail: [Darrel.Schmalzel@ci.walker.mi.us](mailto:Darrel.Schmalzel@ci.walker.mi.us)

Robert Marz, 3756 O'Brien SW 453-9727 01/2013

Vacancy

**INCOME TAX BOARD OF REVIEW** (3 YEAR TERM) **PHONE** **STARTED** **TERM**  
**ENDS**

Mark Davey, 2<sup>nd</sup> Ward, 2230 Pheasant NW 453-0375 01/2013

Frank Kosak, 1<sup>st</sup> Ward, 1140 Glenaire NW 784-2281 01/2012

**ELECTION COMMISSION** (1 YEAR TERM) **PHONE** **STARTED** **TERM** **ENDS**

Darrel Schmalzel  
 E-Mail: [Darrel.Schmalzel@ci.walker.mi.us](mailto:Darrel.Schmalzel@ci.walker.mi.us) 01/2009 01/2011

Dan DeVries  
 E-Mail: [Dan.DeVries@ci.walker.mi.us](mailto:Dan.DeVries@ci.walker.mi.us) 01/2009 01/2011

Alt: Shannon Bales

**Sarah Bydalek, City Clerk (by virtue of office) CHAIR** 791-6865  
 E-Mail: [Sarah.Bydalek@ci.walker.mi.us](mailto:Sarah.Bydalek@ci.walker.mi.us)

Boards

**LOCAL OFFICERS COMPENSATION COMMISSION** (7 YEAR TERM)

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>YRS Served thru 2011</u></b>	<b><u>TERM ENDS</u></b>
George Ferris, 1 <sup>st</sup> Ward 240 Greenridge NW	784-6640	<b>CHAIR</b> 1999	12	01/2011
Miro Kubala, 3 <sup>rd</sup> Ward, 1529 Maderia SW E-Mail: <a href="mailto:judkamiro333@aol.com">judkamiro333@aol.com</a>	453-4767	1999	12	01/2012
Gary Lorenz, 3 <sup>rd</sup> Ward 990 Timberwinds Dr. SW E-Mail: <a href="mailto:glorenz990@live.com">glorenz990@live.com</a>	453-1762	2003	8	01/2013
Bruce Haveman, 2 <sup>nd</sup> Ward, 2164 Arbor Trail NW E-Mail	453-2001 or 758-1706	2005	6	01/2014
Jack Stewart, 1091 Allison NW (H) 453-8363 (W) 632-6255		2005	6	01/2015
Joe Taylor, 3250 O'Brien SW		Started 8/2009	2	01/2016
Vacancy (To be assigned in 1/2011)		2011	0	01/2017

Next Meeting should be held in May 2011 prior to new Fiscal Year.

**MINERAL MINING REVIEW BOARD** (Ord. 91-396)  
**ENDS**

	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERM</u></b>
Mark Koning, DPW Director E-Mail: <a href="mailto:Mark.Koning@ci.walker.mi.us">Mark.Koning@ci.walker.mi.us</a>	791-6868		
Bonnie Broadwater, Engineering Program Coordinator E-Mail: <a href="mailto:Bonnie.Broadwater@ci.walker.mi.us">Bonnie.Broadwater@ci.walker.mi.us</a>	791-6327		
Scott Conners, City Engineer E-Mail: <a href="mailto:Scott.Conners@ci.walker.mi.us">Scott.Conners@ci.walker.mi.us</a>	791-6792		

## Boards

Frank Wash, City Planner E-Mail: <a href="mailto:Frank.Wash@ci.walker.mi.us">Frank.Wash@ci.walker.mi.us</a>	791-6787		
Commissioner, Cyndy Stek E-Mail: <a href="mailto:Cynthia.Stek@ci.walker.mi.us">Cynthia.Stek@ci.walker.mi.us</a>	791-9381		01/2011
<b><u>PLANNING COMMISSION</u></b> (3 YEAR TERM)	<b><u>PHONE</u></b>	<b><u>STARTED</u></b>	<b><u>TERMENDS</u></b>
James Hickey, 3 <sup>rd</sup> Ward, 430 St. Clair NW ( <b>CHAIR</b> )	453-1063		01/2011
Curtis Rypma, 2 <sup>nd</sup> Ward, 2186 Arbor Ct. NW E-Mail: <a href="mailto:crypma@schenkboncher.com">crypma@schenkboncher.com</a>	791-9328		01/2013
Deborah L. Brown, 2 <sup>nd</sup> Ward, 4524 Richmond NW E-Mail: <a href="mailto:debtimbrown@sbcglobal.net">debtimbrown@sbcglobal.net</a>	453-1809		01/2012
Mark E. Huizenga, 3 <sup>rd</sup> Ward, 3841 Butterworth SW E-Mail: <a href="mailto:mark@huizenga-consulting.com">mark@huizenga-consulting.com</a>	334-4885		01/2012
Carol J. Gornowich, 1 <sup>st</sup> Ward, 3258 Abington Dr. NW E-Mail: <a href="mailto:cgornowich@hotmail.com">cgornowich@hotmail.com</a>	784-7026		01/2011
Terry Schweitzer, 3 <sup>rd</sup> Ward, 1028 Sunset Hills Ct NW E-Mail: <a href="mailto:schweitt@ci.kentwood.mi.us">schweitt@ci.kentwood.mi.us</a>	791 2258		01/2011
Tom Byle, 1 <sup>st</sup> Ward, 1201 Glenaire Dr, 49544 E-Mail: <a href="mailto:tbyle@kentcountyroads.net">tbyle@kentcountyroads.net</a>	784 4627		01/2011
Tyler Korfhage, 1 <sup>st</sup> Ward, 2717 Garfield NW E-Mail: <a href="mailto:tkorfhage@molindustries.com">tkorfhage@molindustries.com</a>	784-7106	11/2008	01/2013
Commissioner Al Parent, 2349 Glen Valley Dr NW, Walker E-Mail: <a href="mailto:al.parent@ci.walker.mi.us">al.parent@ci.walker.mi.us</a>	262 1204	1/2009	01/2011

## Boards

### **WALKER/STANDALE DOWNTOWN DEVELOPMENT AUTHORITY** (4 YEAR TERM)

“By virtue of their membership on the Walker DDA, the DDA members also serve as the Downtown Redevelopment Management Board pursuant to State law”.

Gordon Hicks, LaVeens, (Summer) 5755 E. 96 <sup>th</sup> Street, Newaygo MI 49337 (Winter) 5605 Foxcross Place, Stuart FL 34997 E-Mail: <a href="mailto:gordjay@charter.net">gordjay@charter.net</a>	<b>CHAIR</b> 453-6365 (231) 652-5708 260-2187(Cell)	01/2014
Jim Veldheer, Country Store 4201 Kingsrow NW, Walker, MI	453-6626 450-1527 (cell)	01/2014
Dr. David Felton 4110 Lake Michigan Dr., NW, Walker, MI E-Mail: <a href="mailto:feltonchiropractic@yahoo.com">feltonchiropractic@yahoo.com</a>	453-3404	01/2012
Joseph DiLeonardo, Peppino's Pizza 1148 Thornwyk Dr. NW, Walker, MI E-Mail: - <a href="mailto:joe@peppinospizza.com">joe@peppinospizza.com</a>	453-7873	01/2011
J. William Cornell, Standale Auto Wash 4060 Kingsrow Ct. NW, Walker, MI E-Mail: <a href="mailto:autowash@standaleautowash.com">autowash@standaleautowash.com</a>	453-9792 339-6652(pager)	01/2013
Jack McIsaac 4743 Northview, NE, Grand Rapids, MI 49505 E-Mail: <a href="mailto:jackmcisaac@comcast.net">jackmcisaac@comcast.net</a>	363-8983	01/2012
Lisa Rios, Edward D. Jones 4581 Lake Michigan Drive NW, Walker, MI 49534 <a href="mailto:Lisa.rios@edwardjones.com">Lisa.rios@edwardjones.com</a>	791-2199	01/2011
Pat Goodale, Goodale Enterprises Oil Prod. 0-21 Fennessy Dr. SW., Grand Rapids, MI 49544 E-Mail: <a href="mailto:pat@goodaleent.com">pat@goodaleent.com</a>	453-7690 291-6377(Cell)	01/2014
Leonard Adams, 595 Kingsbury St, Walker 49544 Independent Bank West Michigan 4525 Lake Michigan Dr. NW, Walker, MI E-Mail: <a href="mailto:LAdams@ibcp.com">LAdams@ibcp.com</a>	735-2293	06/2013

## Boards

Mark Neal, 306 Manzana NW #1B, Citizen Representative 453-0240 01/2011  
E-Mail: [mneal344@yahoo.com](mailto:mneal344@yahoo.com)

Cathy Vander Meulen, City Manager, 791-6859  
E-Mail: [cathy.vandermeulen@ci.walker.mi.us](mailto:cathy.vandermeulen@ci.walker.mi.us)

DDA City Staff: Frank Wash, Scott Conners, Mark Koning, Cindy Mielke

## STATE AND METRO AREA COMMITTEES

Rob VerHeulen  
E-Mail: [Robert.VerHeulen@ci.walker.mi.us](mailto:Robert.VerHeulen@ci.walker.mi.us)

Grand Valley Metro Council (GVMC)

Grand Valley Metro Council City/Township  
Urban Cooperation Board  
MML Association of Mayors  
ITP Board

(2 yr term) 12/2012

Cyndy Stek  
E-Mail: [Cynthia.Stek@ci.walker.mi.us](mailto:Cynthia.Stek@ci.walker.mi.us)

Kent District Library Board Liaison

Barbara Holt  
E-Mail: [Barbara.Holt@ci.walker.mi.us](mailto:Barbara.Holt@ci.walker.mi.us)

Kent County Ground Water Stewardship  
Grand Valley Metro Council Legislative  
Committee, Public Transportation Tomorrow  
Major Corridor Task Force,(2yr  
term)12/2011, Interurban Transit Partnership  
Board

Al Parent  
E-Mail: [Al.Parent@ci.walker.mi.us](mailto:Al.Parent@ci.walker.mi.us)

Kent County Waste Management

Darrel Schmalzel  
E-Mail: [Darrel.Schmalzel@ci.walker.mi.us](mailto:Darrel.Schmalzel@ci.walker.mi.us)

MML Transportation and Infrastructure Sub  
Committee, GVMC Transportation Policy  
Committee

Cathy Vander Meulen  
E-Mail: [cathy.vandermeulen@ci.walker.mi.us](mailto:cathy.vandermeulen@ci.walker.mi.us)

MML Legislative Liaison  
Utility Advisory Board  
Kent County Enhanced Access Board (e-  
government), Grand Valley Metro Council  
REGIS Board

Scott Conners  
E-Mail: [Scott.Conners@ci.walker.mi.us](mailto:Scott.Conners@ci.walker.mi.us)

GVMC Transportation Tech Committee  
Lower Grand River Watershed Steering

Boards

Committee, Utility Advisory Board

Chuck Deschaine

E-Mail: [Charles.Deschaine@ci.walker.mi.us](mailto:Charles.Deschaine@ci.walker.mi.us)

Kent County Local Emergency Planning  
Commission, Kent County Dispatch Authority  
Administrative Policy Board

Sarah Bydalek : [Sarah.Bydalek@ci.walker.mi.us](mailto:Sarah.Bydalek@ci.walker.mi.us)

Note:

KCCA, MAMC, IIMC, MML

All elected officials are members of the Michigan Municipal League

**CITY OF WALKER**  
**COMMISSION/STAFF MINUTES**  
**January 18, 2010**

Mayor VerHeulen called the meeting to order at 7:00 p.m.

Present: Mayor VerHeulen, Commissioners: Holt, Parent, Kent, Deschaine, Versluis and Stek. Also Present: Assistant City Manager Schmalzel.

Bonnie Broadwater and Scott Connors, Engineering Department, showed the Commission a map of what sidewalk connections in Chesterfield Heights area would be approved for CDBG Grant funds use.

Motion by Commissioner Versluis, seconded by Commissioner Stek, to approve Resolution 10-117 Community Development Block Grant Funding in the amount of \$88,235.17 toward Chesterfield Heights sidewalk connections. Motion carried 7-0.

Motion by Commissioner Parent, seconded by Commissioner Kent, to approve Resolution 10-118 Community Development Block Grant Funding in the amount of \$5000 toward Walker Historical Museum (Edison House) handicap restroom accessibility improvements. Of which \$4,391 of 2006-2997 CDBG funds eligible for recapture will be used first, and the remaining \$601 will come from 2010 fund balance. Motion carried 7-0.

Commissioner Stek stated the Historical Commission will be bidding the handicap ramp entrance and the handicap bathroom as one project. The project will be completed this year.

Mayor and Commissioners congratulated Bill Schmidt, Fire Chief, on his announced retirement and wished him well.

Bill Schmidt, Fire Chief, spoke about the Fire Equipment Exchange Agreement with the City of Grand Rapids. The City of Grand Rapids has asked the City of Walker to allow the City of Grand Rapids to use one Quint fire truck, for a period of up to 120 day, while their truck is in for repair. In exchange, the City of Grand Rapids will lend one 2004 Seagrave fire engine to the City of Walker for the same time period.

Discussion was held in regards to where the City of Walker fire truck will be stationed in the City of Grand Rapids.

Motion by Deschaine, seconded by Versluis, to approve the Fire Equipment exchange agreement with the request to place our fire truck at the least busy fire station in the City of Grand Rapids. Motion carried 4-3, Ayes: VerHeulen, Deschaine, Stek and Versluis, Nays: Holt, Parent, and Kent.

Commissioner Versluis stated this is the way of the future, working with our surrounding communities.

Commissioner Holt stated this is not in the best interest of the City of Walker, due to the high cost of this equipment and the high use it could get while at the City of Grand Rapids.

Mayor / Commissioner Comments:

Commissioner Parent stated he spoke with Mr. Keller and he would like to support the Walker Memorial Day Parade again this year. It was suggested to have a banner at the beginning of the parade stating who sponsored the parade.

Assistant City Manager asked the Commission about the Easter egg hunt and Memorial Day parade. The Commission would like to meet with Marcy from the Recreation department next Monday, to discuss these events.

Commissioner Deschaine gave an update from the Festival Committee. The committee decided to do a one day event on Saturday, June 19, 2010. There will be no fencing and no admission charge to the festival. Wristbands will be sold to anyone five years and older for \$5.00 to enjoy unlimited activities. Four years old and younger can also participate free of charge.

Meeting adjourned at 9:00 p.m.

Respectfully submitted,

Sarah Bydalek  
City Clerk

Downtown Development Authority  
Minutes  
September 15, 2009  
1:00PM  
DDA Board Room  
Fire Station #2 – 4101 Lake Michigan Drive NW

1. Call to Order – the meeting was called to order at 1:00PM by J. McIsaac. Attendance was recorded as follows:

Members Present: C. Vander Meulen, J. Cornell, J. McIsaac, P. Goodale, J. Veldheer, L. Rios, L. Adams

Members Absent: J. DiLeonardo, M. Neal, D. Felton, G. Hicks

Also Present: Scott Connors – Engineer, Frank Wash – Planning Director, Tom Bart – Business Owner

2. Approval of Minutes – A motion as made by J. Cornell with support by J. Veldheer to approve the July 21, 2009 DDA minutes as written. Motion Carried.
3. Review of RFP for DDA Sign – Planner Wash described details concerning the Request for Proposals for the new DDA sign, which will be located at the corner of Lake Michigan Drive and Wilson in front of the new Walgreen's location. The landscaping portion of the corner has been completed and looks very nice. The RFP describes in detail what is required by the potential bidders. The proposals are due by September 18, 2009. Following receipt of the proposals, Planner Wash will sort through them, narrowing the field to 3 candidates. He will be reviewing the proposals using a variety of criteria such as cost, company history, ability to complete the project in a timely manner (with completion by the holiday season) and plans to conform with the Standale Master Plan and the downtown ordinance. Once the candidates have been selected, the DDA Board will review the proposals at a meeting that has been scheduled for September 29, 2009 at 1:00PM. Expenses for the sign will come out of the Streetscape fund.
4. Project Status –
  - Standale Trail - Engineer Connors provided an update regarding the Frederick Meijer Standale Trail progress. The project will be bid this year with construction scheduled for spring of 2010. It is anticipated that Consumers Energy will be providing a license very soon that allows the trail to be placed on their property. Following receipt of the license and all approvals, MDOT who is contributing approximately \$1 million dollars to the project will begin the bidding process.
  - Station #2 Parking Lot for GVSU – Connors discussed the parking lot behind the fire station. At peak times there is little room for any additional parking and students are parking in areas that are prohibited. Vander Meulen commented that

the “no parking” signs are placed along the entrance road and that the Police Department is ticketing violators. Discussions have been on-going with the RAPID/GVSU regarding options for more spaces. Vander Meulen will be discussing the issue with Police Chief Garcia-Lindstrom.

- Planting in DDA District – Vander Meulen reported that Everett’s Landscaping will be replacing new day lily bulbs in the landscaped island areas throughout the DDA district in October. Rios inquired about the height of the plants and asked if any of the planted areas could be lowered to ease sight limitations when exiting certain driveways. Engineer Connors commented that plant location and type of plant is usually addressed during MDOT’s design phase. Streetscape Special Assessment funds will be used for the planting project.
- Sidewalks in DDA – The City’s Department of Public Works will go through the DDA district to identify sidewalks that are in need of repair. The work may take place in the spring of 2010.
- Lake Michigan Drive Listed Property – The listing for this property has been renewed for an additional 6 months. There was no activity on the property during the previous listing period. Once the current listing expires, barring any activity, discussion will take place regarding the next step. Currently the property is listed for \$230,000.

5. Any Other Business –

- 2008/2009 Year End Budget Report – City Manager Vander Meulen presented information regarding the DDA budget for fiscal year 08/09.  
Revenues - Payment was received from Dara Realty, miscellaneous revenue was received in the amount of \$7,650, and the former fire station is now being rented by Auto Clean for \$1,500.00 per month. There were no property sales. Tax capture slightly exceeded estimates.  
Expenses – Money was spent on sprinkler repairs, legal expenses, clean-up of the easement for the new Walgreen’s site, and regular miscellaneous expenses.  
4243 Lake Michigan Drive – Payments ending November 2011.  
426 Parkside – Payments ending in 2012. A total \$53,000 (combination of the two properties) would be removed from the expenses by November of 2012.  
Fund Balance – Year end fund balance is \$135,000. We are in great shape going into the 09/10 year.
- Tom Bart asked if there would ever be a “welcome sign” placed on the east side of the DDA district (near Lincoln Golf Course). Planner Wash responded that a new sign might be possible but that it would need to wait until the trail project was completed. Mr. Bart also inquired about the proposed new traffic light at Kinney and Lake Michigan Drive. Engineer Connors replied that the new light project will not be taking place for another year and that MDOT would perform updated traffic counts. It is Connors hope that by putting the project off for one more year, the new traffic counts may warrant a left turn signal at that intersection.

6. Next Meeting Date & Time – The next regular meeting is scheduled for October 20, 2009. As stated previously, there will be a special meeting on September 29, 2009 at 1:00 PM at Fire Station #2.
7. Adjournment – On a motion by L. Rios with support by P. Goodale, the meeting was adjourned at 2:16PM. Motion Carried.

Respectfully Submitted to Cathy Vander Meulen, Secretary

Julia Kozminski, Recording Secretary

DRAFT

Planning Commission  
Regular Meeting  
Wednesday, December 16, 2009  
7:00 p.m.

Present: T. Byle, T. Korfhage, J. Hickey; Chairman; C. Rypma, A. Parent, T. Schweitzer, C. Gornowich, D. Brown. Absent: M. Huizenga. Also Present: F. Wash, Planning Director, and P. Dlouhy, CDD-Planning Assistant.

Chairman Hickey opened the meeting and Member Rypma gave the invocation.

Approval of Minutes – December 2, 2009

Motion by T. Korfhage, supported by T. Byle, to approve the minutes of December 2, 2009, as printed. Motion carried.

General Public Comment

There were no comments at this time.

Case #09-567 – 814 Harding Rezone – Public Hearing

Chairman Hickey read the request from Bonnie Bigler for a rezoning from C-3 Highway Commercial to A Single Family residential, for property located a 814 Harding, N.W., PPN #41-13-11-429-002.

Planner Wash reviewed the staff report. He also reviewed a REGIS map showing aerial orientation to the site. The zoning map revealed C-3 Highway Commercial. Wash related that the property to the north and east, and south along Alpine, is zoned C-3 Highway Commercial as well. The properties to the west are zoned residential .

Planner Wash stated that the house was built in 1920 and the property is being used for residential and is currently non-conforming. The applicant wants to make it conforming by rezoning it to A Single Family Residential.

Wash reviewed the rezoning checklist and related that the rezoning is consistent with the 2007 South Alpine Avenue Master Plan. The plan calls for mixed uses in an urban setting in t his general location. Given the age of the home and the size of the lot, there may be future

potential to combine this parcel with others to create the type of development envisioned by the current master plan.

With respect to evidence of changing conditions in the general area, Wash related that the former Lear Plant has been reborn as Avastar Park. The Meijer store has been updated and remodeled. These two foundational neighborhood uses have reinvested in the community, which should instill confidence in the area.

Wash related that the rezoning is compatible with the existing land uses in the area as this is a historically mixed-use neighborhood, with industrial, service and residential uses in close proximity. Granting this rezoning would make the residential use of 814 Harding conforming to the zoning ordinance and the lot's current taxation classification.

Wash indicated that site limitations would preclude the property from being used as presently zoned as it would be impractical to tear down the residential structure and wedge a commercial use on this small lot. In addition, doing so would encroach into an established residential neighborhood.

This request is not a spot zoning as there is residential zoning immediately to the west and north.

Wash related that he recommends a positive recommendation on the rezoning to A Single Family Residential.

Wash related that this is a public hearing and notices have been sent in accordance with State law.

Motion by T. Korfhage, supported by C. Gornowich, to open the public hearing. Motion carried.

Applicants Bonnie and Len Bigler, 2791 Hillside Drive, were present on behalf of the request. Len Bigler stated that he feels the request for rezoning seems logical and concurs with Planner Wash's staff report.

Bonnie Bigler stated that the lot is too small for commercial development.

Member Parent stated that he wonders why the property was ever zoned commercial in the first place as it is not viable for commercial.

Chairman Hickey stated that as zoned now, a mortgage would be difficult to obtain. Hickey felt that the property wouldn't be able to be sold for a commercial use.

Member Byle stated that the reason it was zoned commercial was probably lined up to match this parcel line. Wash agreed and stated that historically this was vacant property when zoned.

Motion by A. Parent, supported by C. Gornowich, to close the public hearing. Motion carried.

Motion by C. Gornowich, supported by T. Korfhage, to forward a positive recommendation to the Walker City Commission, for rezoning of 814 Harding N.W. from C-3 Highway Commercial to A Single Family Residential. Motion carried unanimously.

Discussion Item – Recreational uses on the Fenke Site (west of Wilson Avenue, north of the Grand River)

This item was cancelled at the request of the presenters.

Staff had been meeting with two local business operations who sought to install rugby fields and a paintball facility on this vacant property.

Staff advised that the site has environmental issues, public utility issues and a planned public road.

Staff advised that these items would have to be addressed prior to any approvals for the recreational uses.

We received a call at 3 p.m. today from Jack Rogers, the Fenske site's realtor. He requested a withdrawal of the discussion item from the agenda.

Staff/PC Updates

The January 6<sup>th</sup> PC meeting has been cancelled.

The January 20<sup>th</sup> PC meeting will be held. A packet of draft zoning ordinance amendments were handed out to PC members as "homework" for the scheduled public hearing.

The temporary signage problem at The Venue in Standale has been sent to the zoning administrator for enforcement.

Staff will contact FHWA to see when their digital billboard study is scheduled for release.

A few plans are being discussed. These include filling the vacant circuit city space in Greenridge Shopping Center with a Best Buy; an addition to Covenant Christian High School; filling the vacant Taber & Ottenwess site on Remembrance Road, etc.

Al Parent noticed progress on the Golden Corral restaurant at Alpine and Old Orchard Drive.

Deb Brown received her city service pin for 5 years.

Adjournment

Motion by A. Parent, supported by D. Brown, to adjourn at 7:45 p.m. Motion carried.

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Administrative Approval

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Carol Gornowich, Secretary  
Walker Planning Commission

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/07/2010	POOL	115399	59TH DISTRICT COURT	COLLECTION EXPENSES	101-254-740.000	145.00
01/13/2010	POOL	115400	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115401	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115402	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115403	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115404	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115405	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115406	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115407	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115408	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115409	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115410	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115411	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115412	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115413	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115414	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115415	MICHAEL MOONEY	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	1,500.00
01/13/2010	POOL	115416	GEMSA LOAN SERVICES LP	PROPERTY TAX REFUNDS	703-000-275.100	13,600.88
01/13/2010	POOL	115417	NEAL MAST & SONS INC	PROPERTY TAX REFUNDS	703-000-275.100	12,732.18
01/13/2010	POOL	115418	COLBY, GERRY	PROPERTY TAX REFUNDS	703-000-275.100	3,930.95

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/13/2010	POOL	115419	AMERICAN GENERAL FINANCIAL SERV	PROPERTY TAX REFUNDS	703-000-275.100	1,348.96
01/13/2010	POOL	115420	MCHUGH, JAMES	PROPERTY TAX REFUNDS	703-000-275.100	829.01
01/13/2010	POOL	115421	HUITEMA, JOHN JR	PROPERTY TAX REFUNDS	703-000-275.100	103.98
01/13/2010	POOL	115422	STACEY, PAUL	PROPERTY TAX REFUNDS	703-000-275.100	8.46
01/13/2010	POOL	115423	FIVE STAR REAL ESTATE	PROPERTY TAX REFUNDS	703-000-275.100	64.82
01/13/2010	POOL	115424	ESCO GROUP INC	PROPERTY TAX REFUNDS		** VOIDED **
01/13/2010	POOL	115425	WALKER SUPERIOR HOSPITALITY	PROPERTY TAX REFUNDS	703-000-275.100	7,727.15
01/13/2010	POOL	115426	59TH DISTRICT COURT	COLLECTION EXPENSES	101-254-740.000	150.00
01/13/2010	POOL	115427	ADVANCED COFFEE SERVICE	COGS - CONCESSION STAND	510-775-969.100	483.00
01/13/2010	POOL	115428	AIRGAS GREAT LAKES, INC.	SUPPLIES	101-300-726.000	25.95
01/13/2010	POOL	115429	AMERICAN MESSAGING SERVICES, LLC	LEIN-911-RADIO MAINT	101-300-851.000	64.02
01/13/2010	POOL	115430	GREG ANTOR	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	5.00
01/13/2010	POOL	115431	APEX SOFTWARE LLC	COMP SOFTWARE & MAINT	101-209-965.000	860.00
01/13/2010	POOL	115432	ARROWASTE INC	CONTRACTED MAINTENANCE	101-265-706.000	567.00
01/13/2010	POOL	115433	ASCAP	LICENSE & PERMITS	510-780-836.000	305.00
01/13/2010	POOL	115434	AT&T	TELEPHONE	101-141-853.000	90.63
		115434		TELEPHONE	101-265-853.000	725.07
		115434		UTILITIES	101-300-920.000	543.80
		115434		UTILITIES	101-335-920.000	90.63
		115434		UTILITIES	101-680-920.000	181.27
		115434		UTILITIES	202-463-920.000	126.89
		115434		UTILITIES (LOCAL STREETS)	203-463-920.000	54.38
						1,812.67
01/13/2010	POOL	115435	ATHLETIC KNIT	COGS - PRO SHOP	510-770-969.300	62.70
01/13/2010	POOL	115436	B. L. BATTERY	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	68.00
		115436		VEHICLE MAINTENANCE FIRE	206-093-903.000	256.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						324.00
01/13/2010	POOL	115437	BAC TAX SERVICES CORPORATION	PROPERTY TAX REFUNDS	703-000-275.100	101.66
01/13/2010	POOL	115438	BARB HAYNES	TELEPHONE	101-265-853.000	54.04
01/13/2010	POOL	115439	BATTERIES PLUS	RADIO MAINTENANCE	101-335-851.000	21.99
01/13/2010	POOL	115440	BUD'S WRECKER SERVICE, INC.		206-463-804.000	180.00
01/13/2010	POOL	115441	BUTCH'S COMPLETE CAR CARE	SUPPLIES	101-300-726.000	63.00
01/13/2010	POOL	115442	SARAH BYDALEK	POSTAGE	101-192-730.000	28.00
		115442		HEALTH DENTAL LIFE DISA	101-215-716.000	150.00
						<u>178.00</u>
01/13/2010	POOL	115443	CINTAS CORPORATION	UNIFORMS DPW	206-463-779.000	1,504.79
01/13/2010	POOL	115444	CIRCUIT ELECTRIC COMPANY	ELECTRICAL PERMITS	101-000-478.000	15.00
01/13/2010	POOL	115445	CITY OF GRAND RAPIDS TREASURER	UTILITIES	101-141-920.000	27.69
		115445		UTILITIES	101-265-920.000	277.01
		115445		UTILITIES	101-300-920.000	138.46
		115445		UTILITIES	101-335-920.000	572.51
		115445		UTILITIES	101-680-920.000	184.61
		115445		UTILITIES	202-463-920.000	193.84
		115445		UTILITIES (LOCAL STREETS)	203-463-920.000	83.08
		115445		WATER & SEWER	510-780-920.300	1,112.65
						<u>2,589.85</u>
01/13/2010	POOL	115446	COCA-COLA ENTERPRISES BOTTLING CO	COGS - CONCESSION STAND	510-775-969.100	193.25
		115446		COGS - VENDING MACHINES	510-775-969.200	1,459.30
						<u>1,652.55</u>
01/13/2010	POOL	115447	CHAD COLBY	FITNESS CTR - MONTHLY DUES	510-000-620.100	49.00
01/13/2010	POOL	115448	CONSUMERS ENERGY	UTILITIES	101-141-920.000	998.69
		115448		UTILITIES	101-265-920.000	2,496.73
		115448		UTILITIES	101-300-920.000	1,997.38
		115448		UTILITIES	101-335-920.000	1,697.77
		115448		UTILITIES	101-680-920.000	299.61
		115448		UTILITIES	202-463-920.000	1,797.64

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		115448		UTILITIES (LOCAL STREETS)	203-463-920.000	699.08
		115448		ELECTRIC	510-780-920.100	14,867.39
						24,854.29
01/13/2010	POOL	115449	CONSUMERS ENERGY		206-463-726.000	159.57
01/13/2010	POOL	115450	BONITA DENBOER		101-000-668.000	100.00
01/13/2010	POOL	115451	DESIGN EDGE, INC.	SIGN SHOP SUPPLIES	202-474-726.000	85.00
		115451		CAPITAL EQUIP REPLACE-POLICE	206-097-300.000	375.00
						460.00
01/13/2010	POOL	115452	DORNBOS SIGN & SAFETY INC	SIGN SHOP SUPPLIES	202-474-726.000	39.75
01/13/2010	POOL	115453	DUTHLER TRUCK CENTER, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	529.75
01/13/2010	POOL	115454	EASTON BELL SPORTS INC	COGS - PRO SHOP	510-770-969.300	144.10
01/13/2010	POOL	115455	CHARLES ELY JR	REFEREES/STATISTICIANS	510-760-820.100	105.00
01/13/2010	POOL	115456	FAIRCHILD TIRE COMPANY, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	71.61
01/13/2010	POOL	115457	JOSEPH A FENDT		101-900-716.000	1,000.00
01/13/2010	POOL	115458	FERGUSON SUPPLY COMPANY, INC.	BLDG REPAIRS	101-265-988.000	49.18
01/13/2010	POOL	115459	FIELD'S FIRE PROTECTION, INC.	BUILDING REPAIRS - CONTRACTED	510-780-935.100	289.00
01/13/2010	POOL	115460	TAMMY FREEDMAN	HEALTH DENTAL LIFE DISA	101-370-716.000	36.97
01/13/2010	POOL	115461	FUEL MANAGEMENT SYSTEMS, INC.	GAS & OIL	206-463-751.000	9,541.87
01/13/2010	POOL	115462	GENUINE PARTS	VEHICLE MAINTENANCE POLICE	206-093-902.000	1,080.83
01/13/2010	POOL	115463	GORDON FOOD SERVICE INC	FOOD SERVICE SUPPLIES	510-775-726.300	400.65
		115463		COGS - CONCESSION STAND	510-775-969.100	1,408.05
						1,808.70
01/13/2010	POOL	115464	GRAND RAPIDS COMMUNITY COLLEGE	DUE TO GRCC-PROP TAX	703-000-235.100	4,817.08
		115464		DUE TO GRCC-INTEREST	703-000-235.104	86.74
						4,903.82
01/13/2010	POOL	115465	GRAND RAPIDS PRESS INC.	LEGAL NOTICES/PUB	101-215-903.000	315.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALKER  
 CHECK DATE FROM 01/07/2010 - 01/18/2010

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/13/2010	POOL	115466	GRAND VALLEY METRO COUNCIL	REGIS DUES & SUPPLIES	101-900-986.000	18,427.50
01/13/2010	POOL	115467	GRANDVILLE PUBLIC SCHOOLS	DUE TO GRANDVILLE SCHL-OPERATING TAX	703-000-225.200	685.73
		115467		DUE TO GRANDVILLE SCHL-INTEREST-OPER TAX	703-000-225.204	3.90
		115467		DUE TO GRANDVILLE SCHL-OTHER TAX	703-000-225.220	3,172.02
		115467		DUE TO GRANDVILLE SCHL-INTEREST-OTHER TAX	703-000-225.224	37.90
						3,899.55
01/13/2010	POOL	115468	STEVEN HEDKE	REFEREES/STATISTICIANS	510-760-820.100	105.00
01/13/2010	POOL	115469	JASON HOWE	SUPPLIES	101-300-726.000	691.97
01/13/2010	POOL	115470	HURST MECHANICAL INC	BLDG REPAIRS	101-265-988.000	206.50
01/13/2010	POOL	115471	IMAGE MASTERS, LLC	MATERIALS & SUPPLIES	101-335-726.000	41.08
01/13/2010	POOL	115472	IMPACT ENTERPRISES, INC.	SR BOWLING	101-690-746.000	150.00
01/13/2010	POOL	115473	INTELLIGENT PRODUCTS, INC.		101-680-740.000	730.33
01/13/2010	POOL	115474	INTERURBAN TRANSIT PARTNERSHIP	DUE TO INTERURBAN TRANS-PROP TAX	703-000-230.100	3,019.90
		115474		DUE TO INTERURBAN TRANS-INTEREST	703-000-230.104	54.37
						3,074.27
01/13/2010	POOL	115475	JACO CIVIL PROCESS	COLLECTION EXPENSES	101-254-740.000	77.55
01/13/2010	POOL	115476	JOHN FERGUSON	REFEREES/STATISTICIANS	510-760-820.100	70.00
01/13/2010	POOL	115477	KELLER FORD, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	42.74
		115477		VEHICLE MAINTENANCE POLICE	206-093-902.000	377.84
						420.58
01/13/2010	POOL	115478	KENDALL ELECTRIC, INC.	BLDG MAINT SUPPLY	101-265-930.000	22.57
01/13/2010	POOL	115479	KENOWA AUTO SUPPLY, INC.	VEHICLE MAINTENANCE FIRE	206-093-903.000	12.78
01/13/2010	POOL	115480	KENOWA HILLS PUBLIC SCHOOLS	DUE TO KENOWA HILL SCHL-OPERATING TAX	703-000-225.300	19,260.71
		115480		DUE TO KENOWA HILL SCHL-INTEREST-OPER TAX	703-000-225.304	410.64
		115480		DUE TO KENOWA HILLS SCHL-OTHER TAX	703-000-225.320	7,049.09
		115480		DUE TO KENOWA HILL SCHL-	703-000-225.324	139.13
						26,859.57
01/13/2010	POOL	115481	KENT COMMUNICATIONS, INC.	POSTAGE	101-141-730.000	9.22

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		115481		POSTAGE	101-172-730.000	4.82
		115481		POSTAGE	101-192-730.000	4.82
		115481		POSTAGE	101-201-730.000	57.40
		115481		POSTAGE	101-209-730.000	20.48
		115481		POSTAGE	101-215-730.000	6.02
		115481		POSTAGE	101-253-730.000	6.68
		115481		POSTAGE	101-254-730.000	449.87
		115481		POSTAGE	101-300-730.000	34.64
		115481		POSTAGE	101-335-730.000	4.82
		115481		POSTAGE	101-370-730.000	33.26
		115481		POSTAGE	101-445-730.000	5.75
		115481		POSTAGE	101-690-730.000	13.30
		115481		POSTAGE	101-801-730.000	4.82
						655.90
01/13/2010	POOL	115482	VOID	** VOIDED **		** VOIDED **
01/13/2010	POOL	115483	KENT COUNTY TREASURER/DPW	SUNDRY NON-BUDGET	101-900-962.000	74.25
01/13/2010	POOL	115484	KENT COUNTY TREASURER	TRAILER FEES	101-000-423.000	2,265.00
01/13/2010	POOL	115485	KENT COUNTY TREASURER	DUE TO KENT COUNTY-OPERATING TAX	703-000-222.100	11,541.54
		115485		DUE TO KENT COUNTY-INTEREST-OPER TX	703-000-222.104	207.84
		115485		DUE TO KENT COUNTY-JAIL TAX	703-000-222.200	242,142.84
		115485		DUE TO KENT COUNTY-SENIOR TAX	703-000-222.300	99,510.10
						353,402.32
01/13/2010	POOL	115486	KENT COUNTY TREASURER-SET	DUE TO SET-PROP TAX	703-000-228.100	16,178.76
		115486		DUE TO SET-INTEREST	703-000-228.104	291.34
						16,470.10
01/13/2010	POOL	115487	KENT DISTRICT LIBRARY	DUE TO KENT DIST LIBRARY-PROP TAX	703-000-223.100	269,972.32
01/13/2010	POOL	115488	KENT INTERMEDIATE SCHOOL DISTRICT	DUE TO KENT ISD-PROP TAX	703-000-234.100	12,647.13
		115488		DUE TO KENT ISD-INTEREST	703-000-234.104	227.74
						12,874.87
01/13/2010	POOL	115489	DENNIS KNEIBEL	HEALTH-DENTAL-LIFE & DISA	101-300-716.000	28.83
01/13/2010	POOL	115490	KOOL CHEVROLET, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	478.53

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01/13/2010	POOL	115491	LANGERAK ROOF SYSTEMS, INC.	BLDG REPAIRS	101-265-988.000	527.50
01/13/2010	POOL	115492	LEXISNEXIS INC	POLICE DEPT OT TRAINING	101-300-717.000	75.50
01/13/2010	POOL	115493	TRAVIS MABRY	SUPPLIES	101-445-726.000	7.37
01/13/2010	POOL	115494	MAMC TREASURER	TRAINING	101-215-961.000	850.00
01/13/2010	POOL	115495	MANUFACTURERS SUPPLY COMPANY	SUPPLIES	206-463-726.000	11.87
01/13/2010	POOL	115496	MASON DYNAMICS, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	52.02
01/13/2010	POOL	115497	METRO BLDG INSPECTORS ASSOC OF GR	TRAINING FEES	101-370-961.000	100.00
01/13/2010	POOL	115498	MICHIGAN ASSOC OF FIRE CHIEFS		101-335-958.000	170.00
01/13/2010	POOL	115499	MICHIGAN CHAPTER IAAI, INC.		101-335-958.000	50.00
01/13/2010	POOL	115500	MICHIGAN OFFICE SOLUTIONS, INC.	SUPPLIES	101-215-726.000	761.52
		115500		EQUIP. MAINTENANCE	101-335-933.000	145.72
						907.24
01/13/2010	POOL	115501	STATE OF MICHIGAN		101-300-986.000	25.00
01/13/2010	POOL	115502	MICHIGAN STATE UNIVERSITY		101-335-961.000	340.00
01/13/2010	POOL	115503	MINER SUPPLY COMPANY, INC.	BLDG MAINT SUPPLY	101-265-930.000	12.04
01/13/2010	POOL	115504	DONALD MUNN		101-335-961.000	86.50
01/13/2010	POOL	115505	NATIONAL ASSOC OF TOWN WATCH, INC.		101-300-745.000	25.00
01/13/2010	POOL	115506	NEAL'S TRUCK PARTS, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	213.69
01/13/2010	POOL	115507	NEXTEL, INC.	TELEPHONE	101-265-853.000	336.29
		115507		UTILITIES	101-300-920.000	480.42
		115507		UTILITIES	101-335-920.000	180.16
		115507		UTILITIES	101-680-920.000	24.02
		115507		UTILITIES	202-463-920.000	132.12
		115507		UTILITIES (LOCAL STREETS)	203-463-920.000	48.04
						1,201.05
01/13/2010	POOL	115508	NOORDYK BUSINESS EQUIPMENT	OFFICE EQUIPMENT	101-370-977.000	180.76

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01/13/2010	POOL	115509	NYE UNIFORM INC	POLICE UNIFORMS	101-300-768.000	343.95
01/13/2010	POOL	115510	JAMES OSSEWAARDE	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	40.00
01/13/2010	POOL	115511	PAKOR, INC. NW8935		101-215-726.000	394.66
01/13/2010	POOL	115512	PHILLIP ELLENBAAS MILLWORK		101-265-930.000	115.88
01/13/2010	POOL	115513	PHYSIO-CONTROL INC	FITNESS CENTER EXPENSES	510-765-750.000	125.26
01/13/2010	POOL	115514	PLAINFIELD CHARTER TOWNSHIP	FIRE HYDRANT RENTAL	101-335-820.000	212.48
01/13/2010	POOL	115515	PLUMBING INSPECTORS ASSOC OF MI		101-370-958.000	75.00
01/13/2010	POOL	115516	PRECOR INCORPORATED	FITNESS EQUIPMENT MAINTENANCE	510-765-932.200	912.12
01/13/2010	POOL	115517	PRIORITY DISPATCH, INC.		101-300-717.000	640.00
01/13/2010	POOL	115518	PRIORITY HEALTH	HEALTH DENTAL LIFE DISA	101-101-716.000	326.59
		115518		HEALTH-DENTAL-LIFE & DISA	101-141-716.000	3,025.65
		115518		HEALTH DENTAL LIFE DISA	101-172-716.000	2,432.52
		115518		HEALTH DENTAL LIFE DISA	101-201-716.000	326.59
		115518		HEALTH DENTAL LIFE DISA	101-209-716.000	1,472.94
		115518		HEALTH DENTAL LIFE DISA	101-215-716.000	1,063.06
		115518		HEALTH DENTAL LIFE DISA	101-253-716.000	736.47
		115518		HEALTH DENTAL LIFE DISA	101-254-716.000	736.47
		115518		HEALTH DENTAL LIFE DISA	101-265-716.000	1,472.94
		115518		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	16,049.03
		115518		HEALTH, DENTAL, LIFE & DISABIL	101-335-716.000	2,894.14
		115518		HEALTH DENTAL LIFE DISA	101-370-716.000	1,421.20
		115518		HEALTH DENTAL LIFE DISA	101-445-716.000	1,472.94
		115518		HEALTH-DENTAL-LIFE & DISA	101-680-716.000	2,536.00
		115518		HEALTH-DENTAL-LIFE & DISA	101-900-716.000	12,963.20
		115518		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	5,654.22
		115518		HEALTH-DENTAL LIFE & DISA	203-463-716.000	2,423.24
		115518		HEALTH DENTAL LIFE & DISA	206-463-716.000	1,747.79
		115518		ICE HEALTH DENTAL LIFE	510-760-716.000	684.73
		115518		FITNESS HEALTH-DENTAL-LIFE/DIS	510-765-716.000	736.47
		115518		HEALTH & LIFE INSURANCE	510-780-716.000	736.47
						60,912.66

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01/13/2010	POOL	115520	PROGAS	MATERIALS SUPPLIES MAJ ST	202-463-726.000	72.44
01/13/2010	POOL	115521	PURITY CYLINDER GASES INC.	SUPPLIES	206-463-726.000	157.95
01/13/2010	POOL	115522	QLT	UTILITIES	101-335-920.000	21.15
01/13/2010	POOL	115523	RNL GRAPHIC SOLUTIONS LLC		101-254-729.000	156.00
01/13/2010	POOL	115524	RUSCHE TRUCKING, INC.	LEAF PROGRAM	101-900-985.000	1,800.00
01/13/2010	POOL	115525	RYLEE'S ACE HARDWARE, INC.	BLDG MAINT SUPPLY	101-265-930.000	126.35
		115525		MATERIALS & SUPPLIES	101-335-726.000	58.48
		115525		MATERIALS & SUPPLIES LOC ST	203-463-726.000	172.98
		115525		SUPPLIES	206-463-726.000	124.67
						<hr/> 482.48
01/13/2010	POOL	115526	DALE SCHUILING	HEALTH-DENTAL-LIFE & DISA	101-680-716.000	120.00
01/13/2010	POOL	115527	SESAC	LICENSE & PERMITS	510-780-836.000	252.00
01/13/2010	POOL	115528	DOROTHY SHUSTA	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	1,000.00
01/13/2010	POOL	115529	SCOTT SLIMMEN	SUPPLIES	206-463-726.000	20.00
01/13/2010	POOL	115530	KELLY SMITH	CONFERENCE & CON'T ED	101-209-864.000	75.90
01/13/2010	POOL	115531	WALT SPRENGER		101-900-716.000	1,000.00
01/13/2010	POOL	115532	SPRI PRODUCTS	FITNESS CENTER EXPENSES	510-765-750.000	38.00
01/13/2010	POOL	115533	STANDALE HI-TONE CLEANERS, INC.	UNIFORM CLEANING	101-300-779.000	477.25
		115533		FIRE DEPT. UNIFORMS	101-335-768.000	157.10
						<hr/> 634.35
01/13/2010	POOL	115534	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-209-726.000	102.75
		115534		SUPPLIES	101-215-726.000	13.00
		115534		SUPPLIES	101-253-726.000	212.10
		115534		SUPPLIES	101-254-726.000	96.38
		115534		SUPPLIES	101-445-726.000	93.93
		115534		SUPPLIES	101-690-726.000	4.50
		115534		SUPPLIES GENERAL USE	101-900-726.000	349.02
		115534		SUPPLIES	206-463-726.000	11.58

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						883.26
01/13/2010	POOL	115535	STATE OF MICHIGAN	SALES TAX PAYABLE	510-000-210.100	1,453.63
01/13/2010	POOL	115536	MARK STEENBERGEN	REFEREES/STATISTICIANS	510-760-820.100	70.00
01/13/2010	POOL	115537	STEVEN SARGENT	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	1,500.00
01/13/2010	POOL	115538	DANIEL SUNDBERG	REFEREES/STATISTICIANS	510-760-820.100	70.00
01/13/2010	POOL	115539	JOSIE SUNDBERG	REFEREES/STATISTICIANS	510-760-820.100	50.00
01/13/2010	POOL	115540	BRETT SVACHA	REFEREES/STATISTICIANS	510-760-820.100	70.00
01/13/2010	POOL	115541	TELEGRATION, INC.	TELEPHONE	101-141-853.000	3.31
		115541		TELEPHONE	101-265-853.000	26.46
		115541		UTILITIES	101-300-920.000	19.85
		115541		UTILITIES	101-335-920.000	3.31
		115541		UTILITIES	101-680-920.000	6.62
		115541		UTILITIES	202-463-920.000	4.63
		115541		UTILITIES (LOCAL STREETS)	203-463-920.000	1.98
						<u>66.16</u>
01/13/2010	POOL	115542	TERMINIX OF WEST MICHIGAN	CONTRACTED MAINTENANCE	101-265-706.000	345.00
01/13/2010	POOL	115543	THE LIGHT BULB COMPANY, INC.	BLDG MAINT SUPPLY	101-265-930.000	115.65
01/13/2010	POOL	115544	TRANE US INC	BLDG REPAIRS	101-265-988.000	105.00
01/13/2010	POOL	115545	VAN MANEN PETROLEUM GROUP, INC.	GAS & OIL	206-463-751.000	1,055.18
01/13/2010	POOL	115546	VAN'S SPORT CENTER, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	107.85
01/13/2010	POOL	115547	CHRISTOPHER VANDERHOFF		701-000-400.000	200.00
01/13/2010	POOL	115548	RICK VANHORN		101-335-961.000	100.00
01/13/2010	POOL	115549	WILLIAM VANTUINEN	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	1,000.00
01/13/2010	POOL	115550	WALKER CITY TREASURER-GEN FUND	DUE TO WALKER-PROP TAX	703-000-221.100	3,602.32
		115550		DUE TO WALKER-INTEREST ON P TAX	703-000-221.104	2,063.37
		115550		DUE TO WALKER-TAX ADMIN FEE	703-000-221.900	6,746.53
						<u>12,412.22</u>

01/19/2010 01:02 PM  
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DB: Walker

CHECK DISBURSEMENT REPORT FOR CITY OF WALKER  
CHECK DATE FROM 01/07/2010 - 01/18/2010

Pag 11/14

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/13/2010	POOL	115551	WEST MICHIGAN DELIVERY SERVICE, IN	MISCELLANEOUS EXPENSE	101-254-960.000	160.00
01/13/2010	POOL	115552	JENNIFER WYSOCKI	HEALTH-DENTAL-LIFE & DISA	101-141-716.000	203.87
01/13/2010	POOL	115553	JASON ZUEGE	REFEREES/STATISTICIANS	510-760-820.100	40.00
01/13/2010	POOL	115554	RIVERBEND BODY SHOP INC	VEHICLE MAINTENANCE POLICE	206-093-902.000	7,086.80
01/13/2010	POOL	115555	ESCO GROUP INC	PROPERTY TAX REFUNDS	703-000-275.100	1,876.19
TOTAL OF 157 CHECKS (18 voided)						912,970.05

--- GL TOTALS ---

101-000-423.000	TRAILER FEES	2,265.00
101-000-478.000	ELECTRICAL PERMITS	15.00
101-000-668.000	RENTAL OF CITY PROPERTY	100.00
101-101-716.000	HEALTH DENTAL LIFE DISA	326.59
101-141-716.000	HEALTH-DENTAL-LIFE & DISA	3,229.52
101-141-730.000	POSTAGE	9.22
101-141-853.000	TELEPHONE	93.94
101-141-920.000	UTILITIES	1,026.38
101-172-716.000	HEALTH DENTAL LIFE DISA	2,432.52
101-172-730.000	POSTAGE	4.82
101-192-730.000	POSTAGE	32.82
101-201-716.000	HEALTH DENTAL LIFE DISA	326.59
101-201-730.000	POSTAGE	57.40
101-209-716.000	HEALTH DENTAL LIFE DISA	1,472.94
101-209-726.000	SUPPLIES	102.75
101-209-730.000	POSTAGE	20.48
101-209-864.000	CONFERENCE & CON'T ED	75.90
101-209-965.000	COMP SOFTWARE & MAINT	860.00
101-215-716.000	HEALTH DENTAL LIFE DISA	1,213.06
101-215-726.000	SUPPLIES	1,169.18
101-215-730.000	POSTAGE	6.02
101-215-903.000	LEGAL NOTICES/PUB	315.00
101-215-961.000	TRAINING	850.00
101-253-716.000	HEALTH DENTAL LIFE DISA	736.47
101-253-726.000	SUPPLIES	212.10
101-253-730.000	POSTAGE	6.68
101-254-716.000	HEALTH DENTAL LIFE DISA	736.47
101-254-726.000	SUPPLIES	96.38
101-254-729.000	PRINTING	156.00
101-254-730.000	POSTAGE	449.87
101-254-740.000	COLLECTION EXPENSES	372.55
101-254-960.000	MISCELLANEOUS EXPENSE	160.00
101-265-706.000	CONTRACTED MAINTENANCE	912.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-265-716.000			HEALTH DENTAL LIFE DISA			1,472.94
101-265-853.000			TELEPHONE			1,141.86
101-265-920.000			UTILITIES			2,773.74
101-265-930.000			BLDG MAINT SUPPLY			392.49
101-265-988.000			BLDG REPAIRS			888.18
101-300-716.000			HEALTH-DENTAL-LIFE & DISA			16,077.86
101-300-717.000			POLICE DEPT OT TRAINING			715.50
101-300-726.000			SUPPLIES			780.92
101-300-730.000			POSTAGE			34.64
101-300-745.000			CRIME PREVENT PROGRAM			25.00
101-300-768.000			POLICE UNIFORMS			343.95
101-300-779.000			UNIFORM CLEANING			477.25
101-300-851.000			LEIN-911-RADIO MAINT			64.02
101-300-920.000			UTILITIES			3,179.91
101-300-986.000			PRISONER CARE & BOND			25.00
101-335-716.000			HEALTH, DENTAL, LIFE & DISABIL			2,894.14
101-335-726.000			MATERIALS & SUPPLIES			99.56
101-335-730.000			POSTAGE			4.82
101-335-768.000			FIRE DEPT. UNIFORMS			157.10
101-335-820.000			FIRE HYDRANT RENTAL			212.48
101-335-851.000			RADIO MAINTENANCE			21.99
101-335-920.000			UTILITIES			2,565.53
101-335-933.000			EQUIP. MAINTENANCE			145.72
101-335-958.000			DUES & SUBSCRIPTIONS			220.00
101-335-961.000			TRAINING FEES			526.50
101-370-716.000			HEALTH DENTAL LIFE DISA			1,458.17
101-370-730.000			POSTAGE			33.26
101-370-958.000			LICENSES & MEMBERSHIPS			75.00
101-370-961.000			TRAINING FEES			100.00
101-370-977.000			OFFICE EQUIPMENT			180.76
101-445-716.000			HEALTH DENTAL LIFE DISA			1,472.94
101-445-726.000			SUPPLIES			101.30
101-445-730.000			POSTAGE			5.75
101-680-716.000			HEALTH-DENTAL-LIFE & DISA			2,656.00
101-680-740.000			PARK SUPPLIES			730.33
101-680-920.000			UTILITIES			696.13
101-690-726.000			SUPPLIES			4.50
101-690-730.000			POSTAGE			13.30
101-690-746.000			SR BOWLING			150.00
101-801-730.000			POSTAGE			4.82
101-900-716.000			HEALTH-DENTAL-LIFE & DISA			20,008.20
101-900-726.000			SUPPLIES GENERAL USE			349.02
101-900-962.000			SUNDRY NON-BUDGET			74.25
101-900-985.000			LEAF PROGRAM			1,800.00
101-900-986.000			REGIS DUES & SUPPLIES			18,427.50

Check Date	Bank	Check #	Payee	Description	GL #	Amount
202-463-716.000			HEALTH-DENTAL, LIFE & DISA			5,654.22
202-463-726.000			MATERIALS SUPPLIES MAJ ST			72.44
202-463-920.000			UTILITIES			2,255.12
202-474-726.000			SIGN SHOP SUPPLIES			124.75
203-463-716.000			HEALTH-DENTAL LIFE & DISA			2,423.24
203-463-726.000			MATERIALS & SUPPLIES LOC ST			172.98
203-463-920.000			UTILITIES (LOCAL STREETS)			886.56
206-093-901.000			VEHICLE MAINTENANCE HIGHWAY			1,564.19
206-093-902.000			VEHICLE MAINTENANCE POLICE			8,545.47
206-093-903.000			VEHICLE MAINTENANCE FIRE			268.78
206-097-300.000			CAPITAL EQUIP REPLACE-POLICE			375.00
206-463-716.000			HEALTH DENTAL LIFE & DISA			1,747.79
206-463-726.000			SUPPLIES			485.64
206-463-751.000			GAS & OIL			10,597.05
206-463-779.000			UNIFORMS DPW			1,504.79
206-463-804.000			WRECKER SERVICE			180.00
510-000-210.100			SALES TAX PAYABLE			1,453.63
510-000-620.100			FITNESS CTR - MONTHLY DUES			49.00
510-760-716.000			ICE HEALTH DENTAL LIFE			684.73
510-760-820.100			REFEREES/STATISTICIANS			580.00
510-765-716.000			FITNESS HEALTH-DENTAL-LIFE/DIS			736.47
510-765-750.000			FITNESS CENTER EXPENSES			163.26
510-765-932.200			FITNESS EQUIPMENT MAINTENANCE			912.12
510-770-969.300			COGS - PRO SHOP			206.80
510-775-726.300			FOOD SERVICE SUPPLIES			400.65
510-775-969.100			COGS - CONCESSION STAND			2,084.30
510-775-969.200			COGS - VENDING MACHINES			1,459.30
510-780-716.000			HEALTH & LIFE INSURANCE			736.47
510-780-836.000			LICENSE & PERMITS			557.00
510-780-920.100			ELECTRIC			14,867.39
510-780-920.300			WATER & SEWER			1,112.65
510-780-935.100			BUILDING REPAIRS - CONTRACTED			289.00
701-000-400.000			CERT. OF OCCUPANCY			200.00
703-000-221.100			DUE TO WALKER-PROP TAX			3,602.32
703-000-221.104			DUE TO WALKER-INTEREST ON P TAX			2,063.37
703-000-221.900			DUE TO WALKER-TAX ADMIN FEE			6,746.53
703-000-222.100			DUE TO KENT COUNTY-OPERATING TAX			11,541.54
703-000-222.104			DUE TO KENT COUNTY-INTEREST-OPER TX			207.84
703-000-222.200			DUE TO KENT COUNTY-JAIL TAX			242,142.84
703-000-222.300			DUE TO KENT COUNTY-SENIOR TAX			99,510.10
703-000-223.100			DUE TO KENT DIST LIBRARY-PROP TAX			269,972.32
703-000-225.200			DUE TO GRANDVILLE SCHL-OPERATING TAX			685.73
703-000-225.204			DUE TO GRANDVILLE SCHL-INTEREST-OPER TAX			3.90
703-000-225.220			DUE TO GRANDVILLE SCHL-OTHER TAX			3,172.02
703-000-225.224			DUE TO GRANDVILLE SCHL-INTEREST-OTHER TX			37.90

Check Date	Bank	Check #	Payee	Description	GL #	Amount
703-000-225.300			DUE TO KENOWA HILL SCHL-OPERATING TAX			19,260.71
703-000-225.304			DUE TO KENOWA HILL SCHL-INTEREST-OPER TX			410.64
703-000-225.320			DUE TO KENOWA HILLS SCHL-OTHER TAX			7,049.09
703-000-225.324			DUE TO KENOWA HILL SCHL-INTEREST-OTHER			139.13
703-000-228.100			DUE TO SET-PROP TAX			16,178.76
703-000-228.104			DUE TO SET-INTEREST			291.34
703-000-230.100			DUE TO INTERURBAN TRANS-PROP TAX			3,019.90
703-000-230.104			DUE TO INTERURBAN TRANS-INTEREST			54.37
703-000-234.100			DUE TO KENT ISD-PROP TAX			12,647.13
703-000-234.104			DUE TO KENT ISD-INTEREST			227.74
703-000-235.100			DUE TO GRCC-PROP TAX			4,817.08
703-000-235.104			DUE TO GRCC-INTEREST			86.74
703-000-275.100			PROPERTY TAX REFUNDS			42,324.24

**CITY OF WALKER  
KENT COUNTY, MICHIGAN**

**RESOLUTION 10-119**

**RESOLUTION TO APPROVE 2010 SPECIAL ASSESSMENT ROLL**

At a regular meeting of the City Commission of the City of Walker, Michigan, held in the City Commission Chambers at Walker City Hall, 4243 Remembrance Road NW, Walker, Michigan, on Monday, the 25<sup>th</sup> day of January 2010, at 8:00 p.m., there were:

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following resolution was offered by Commissioner \_\_\_\_\_ and seconded by Commissioner \_\_\_\_\_:

WHEREAS, on November 26, 2007 the City Commission of the City of Walker adopted a Resolution for Confirmation of Roll for the special assessment district titled **WALKER-STANDALE STREETSCAPE MAINTENANCE SPECIAL ASSESSMENT DISTRICT NO. 197** (“SAD 197”) for the purposes of ongoing maintenance, promotion, security and continuing operation of redevelopment projects within the district (“improvements”), and

WHEREAS, the Resolution for Confirmation of Roll states that the special assessment district shall exist for a period of 15 years, 2008 through 2022, inclusive, and

WHEREAS, the Resolution for Confirmation of Roll specifies that the actual amount of the costs for the improvements shall be determined annually in January of each year by the Walker City Commission following recommendation from the Downtown Redevelopment Management Board of the City of Walker (“Walker DDA”), and

WHEREAS, the Walker DDA Board has recommended no increase to the special assessment roll between the 2009 and the 2010 calendar years, and

WHEREAS, the 2010 redetermination of cost does not exceed the estimated amount of said special assessment roll for the 2010 calendar year of \$133,000 as listed in the Resolution for Confirmation of Roll,

NOW, THEREFORE, BE IT RESOLVED, that the special assessment roll for the 2010 calendar year for the WALKER-STANDALE SAD #197 is hereby confirmed in the amount of \$110,790.

Upon vote for the adoption of the Resolution, the vote was:

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The Resolution was thereupon declared adopted.

**CERTIFICATION**

The undersigned, being the duly qualified and acting Clerk of the City of Walker, Kent County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Walker at a regular meeting held this 25<sup>th</sup> day of January, 2010, at which meeting a quorum was present and remained throughout, and that the resolution has not been amended or rescinded and that the original resolution is on file in the records of the City.

IN WITNESS WHEREOF, of the official signature of the Clerk and the seal of the City of Walker are hereunto affixed this \_\_\_\_ day of January, 2010.

Dated: January \_\_\_\_, 2010

\_\_\_\_\_  
Sarah Bydalek, Walker City Clerk

CITY OF WALKER DOWNTOWN DEVELOPMENT AUTHORITY  
 DDA Streetscape Special Assessment District 197  
 Special Assessment Roll for Calendar Year 2010

Parcel #	Property Owner Name	Property Address	2010 SAD Roll
41-13-19-351-039	Ucello Real Estate LLC	4787 Lake Michigan Drive NW	\$ 1,620.00
41-13-19-351-040	Ucello Real Estate LLC	4761 Lake Michigan Drive NW	1,620.00
41-13-19-351-041	4735 LLC	4735 Lake Michigan Drive NW	2,475.00
41-13-19-353-039	Five Star Office LLC	4601 Lake Michigan Drive NW	2,358.00
41-13-19-376-041	Tadd Realty LLC	4575 Lake Michigan Drive NW	2,358.00
41-13-19-380-001	Independent Bank	4525 Lake Michigan Drive NW	1,557.00
41-13-19-380-002	Dolci Enterprises	4511 Lake Michigan Drive NW	720.00
41-13-19-380-003	Dolci Investments LLC	4505 Lake Michigan Drive NW	360.00
41-13-19-380-011	CNL Net Lease Funding 2001 LP	4445 Lake Michigan Drive NW	1,332.00
41-13-19-380-013	Next Door Operations LLC	4415 Lake Michigan Drive NW	1,512.00
41-13-19-380-014	Stoplost Investments LLC (Applebees)	4475 Lake Michigan Drive NW	2,160.00
41-13-19-451-033	Standale Village Mall LLC	4335 Lake Michigan Drive NW	1,962.00
41-13-19-451-038	WG-Standale LLC	438 Wilson Avenue NW	468.00
41-13-19-451-039	WG-Standale LLC	4365 Lake Michigan Drive NW	1,953.00
41-13-19-452-017	McDonalds	4315 Lake Michigan Drive NW	1,458.00
41-13-19-453-024	Harvey Investments	4291 Lake Michigan Drive NW	405.00
41-13-19-453-025	John Groot	4285 Lake Michigan Drive NW	387.00
41-13-19-453-026	Dolci Investments LLC	4277 Lake Michigan Drive NW	1,161.00
41-13-19-453-032	Vera Development LLC	425 Parkside Avenue NW	405.00
41-13-19-454-065	Downtown Development Authority	4211 Lake Michigan Drive NW	3,033.00
41-13-19-476-008	Dara Realty	449 Kinney Avenue NW	1,197.00
41-13-19-476-009	Five Mike C Inc	4181 Lake Michigan Drive NW	1,800.00
41-13-19-476-010	Aarjay Insurance Agency LLC	4161 Lake Michigan Drive NW	450.00
41-13-19-476-019	Performance Plus Quick Lube	4015 Lake Michigan Drive NW	1,453.50
41-13-19-476-026	Richard D VanDam	465 Kinney Avenue NW	1,107.00
41-13-19-476-034	Dara Realty LLC	411 Standale Plaza Drive NW	2,025.00
41-13-19-476-035	H&D Development LLC	4141 Lake Michigan Drive NW	2,700.00
41-13-19-476-037	Standale Partners LLC	4071 Lake Michigan Drive NW	918.00
41-13-19-476-038	City of Walker	4101 Lake Michigan Drive NW	2,232.00
41-13-20-351-007	Michigan Property Investments LLC	480 Kinney Avenue NW	90.00
41-13-20-351-010	Katheryn Applegate	456 Kinney Avenue NW	900.00
41-13-20-351-011	Vill-Tex Fabric Centers	3975 Lake Michigan Drive NW	3,762.00
41-13-20-351-013	A&P Investments	3935 Lake Michigan Drive NW	1,188.00
41-13-20-351-015	Huntington National Bank	3901 Lake Michigan Drive NW	1,188.00
41-13-20-351-017	McCorry and Lewis LLC	3863 Lake Michigan Drive NW	990.00
41-13-20-351-026	476 Kinney NW LLC	476 Kinney Avenue NW	900.00
41-13-20-351-030	Robert A. Kramer	3849 Lake Michigan Drive NW	1,800.00
41-13-29-101-001	Mclsaac Jewell Lisa Jo Trust	3990 Lake Michigan Drive NW	450.00
41-13-29-101-002	Edward J. Geskus Trust	3986 Lake Michigan Drive NW	450.00
41-13-29-101-003	Richard & Rose VanWingen Trust	3970 Lake Michigan Drive NW	972.00
41-13-29-101-005	Marian A. Szudera Trust	330 Kinney Avenue NW	990.00
41-13-29-101-031	CCKJ LLC	3950 Lake Michigan Drive NW	1,341.00
41-13-29-101-040	3800 Lake Michigan LLC	3800 Lake Michigan Drive NW	2,448.00
41-13-29-101-043	West Star Realty Inc (Wendy's)	3922 Lake Michigan Drive NW	1,800.00
41-13-29-101-044	Wolfert Investments LC	3880 Lake Michigan Drive NW	2,349.00
41-13-30-100-010	Helm Family Land Company	4400 Lake Michigan Drive NW	2,907.00
41-13-30-100-020	Fifth Third Bank	4520 Lake Michigan Drive NW	1,935.00

CITY OF WALKER DOWNTOWN DEVELOPMENT AUTHORITY  
 DDA Streetscape Special Assessment District 197  
 Special Assessment Roll for Calendar Year 2010

Parcel #	Property Owner Name	Property Address	2010 SAD Roll
41-13-30-100-021	Terra Libre LLC	355 Wilson Avenue NW	2,367.00
41-13-30-100-022	Goodwill Industries of Greater GR	4696 Lake Michigan Drive NW	2,538.00
41-13-30-100-024	HVKV Standale LLC	4482 Lake Michigan Drive NW	1,980.00
41-13-30-100-025	Goodwill Company Inc	315 Wilson Avenue NW	11,142.00
41-13-30-201-013	Dobie Capital LLC	4368 Lake Michigan Drive NW	360.00
41-13-30-201-017	Downtown Development Authority	4284 Lake Michigan Drive NW	738.00
41-13-30-201-022	Haven Partners Inc	4212 Lake Michigan Drive NW	1,413.00
41-13-30-201-023	Sandra Lee Veldheer Trust	363 Cummings Avenue NW	594.00
41-13-30-201-042	Flagstar Bank FSB	4364 Lake Michigan Drive NW	1,395.00
41-13-30-201-044	VB Fox LLC	4290 Lake Michigan Drive NW	742.50
41-13-30-201-046	Aloha Judy LLC	4264 Lake Michigan Drive NW	765.00
41-13-30-201-047	Robert Ortiz Remax of Grand Rapids	4250 Lake Michigan Drive NW	1,305.00
41-13-30-201-048	Chicago Diversified Foods (Taco Bell)	4234 Lake Michigan Drive NW	900.00
41-13-30-201-056	Lake Michigan Drive Properties LLC	4370 Lake Michigan Drive NW	1,260.00
41-13-30-201-059	Dobie Capital LLC	342 Wilson Avenue NW	135.00
41-13-30-201-066	Lake Michigan Drive Properties LLC	4378 Lake Michigan Drive NW	1,962.00
41-13-30-201-067	Lone Pine Development Company LLC	364 Wilson Avenue NW	360.00
41-13-30-226-001	R&D Enterprises LLC	4190 Lake Michigan Drive NW	810.00
41-13-30-226-002	Douglas VanSingel	4178 Lake Michigan Drive NW	675.00
41-13-30-226-003	Pamela M. Robinson Trust	4172 Lake Michigan Drive NW	225.00
41-13-30-226-006	G V Land Development Company LLC	4160 Lake Michigan Drive NW	441.00
41-13-30-226-007	JME Partners LLC	4158 Lake Michigan Drive NW	837.00
41-13-30-226-008	David R. Felton Trust	4110 Lake Michigan Drive NW	558.00
41-13-30-226-009	Bisbee Realty LLC	4106 Lake Michigan Drive NW	585.00
41-13-30-226-010	KJBL LLC	4102 Lake Michigan Drive NW	216.00
41-13-30-226-011	KJBL LLC	4120 Lake Michigan Drive NW	540.00
41-13-30-226-012	Dhaliwals MI Bulk Stations	4088 Lake Michigan Drive NW	900.00
41-13-30-226-013	Ashima Inc	4072 Lake Michigan Drive NW	1,350.00
41-13-30-226-015	Standale Lumber & Supply	4046 Lake Michigan Drive NW	900.00
41-13-30-226-016	Kenneth & June Holtvluwer	4038 Lake Michigan Drive NW	450.00
41-13-30-226-054	Judy M. Hicks Trust	4030 Lake Michigan Drive NW	1,800.00
41-13-30-226-055	Joseph & Jennifer DeLeonardo	4170 Lake Michigan Drive NW	900.00

Parcel Count 79
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**TOTAL 2010 SAD Roll**

**\$ 110,790.00**

ORDINANCE NO. PR 09-476  
AN ORDINANCE TO AMEND THE ZONING ORDINANCE TO  
REZONE CERTAIN PROPERTIES IN SECTION 11  
CITY OF WALKER, KENT COUNTY, MICHIGAN

The City of Walker Ordains:

The Walker Zoning Ordinance adopted July 1, 1971, is hereby amended as follows:

Approval of a rezoning from C-3 Highway Commercial to A - Single Family Residential for property located at 814 Harding, N.W. (PPN #41-13-11-429-002).

Legal Description: E 99 FT OF W 198 FT LOT 53 JONES ADDITION

This Ordinance shall become effective upon the expiration of seven days after publication of a notice of ordinance adoption in a newspaper of general circulation in the City of Walker.

Motion by \_\_\_\_\_, supported by \_\_\_\_\_.

Motion \_\_\_\_\_, and Ordinance declared \_\_\_\_\_.

AYES:

NAYS:

\_\_\_\_\_  
Sarah Bydalek, City Clerk

\_\_\_\_\_  
Robert VerHeulen, Mayor

Date:

1<sup>st</sup> Reading: January 11, 2010

2<sup>nd</sup> Reading:

**CITY COMMISSION  
CITY OF WALKER  
KENT COUNTY, MICHIGAN**

**ORDINANCE NO. 10-577**

AN ORDINANCE TO AMEND CHAPTER 18, ARTICLE II, DIVISION 2, TO DELETE SECTION 18-105 FROM THE CODE OF ORDINANCES, CITY OF WALKER, MICHIGAN ENTITLED "PROPERTY MAINTENANCE CODE"

THE CITY OF WALKER ORDAINS:

Section 1. Deletion of Section 18-105. That Section 18-105 of the Code of Ordinances, City of Walker, Michigan, is deleted in its entirety.

Section 2. Repealer. That all ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, repealed.

Section 3. Severability.

The various parts, sections, and clauses of this Ordinance are declared to be severable. If any part, sentence, paragraph, section, or clause is determined unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 4. Effective Date.

This Ordinance will become effective upon its publication in a newspaper in general circulation within the City of Walker as provided by law.

First reading: January 11, 2010

Second reading: \_\_\_\_\_

Effective date: \_\_\_\_\_

\_\_\_\_\_  
Robert J. VerHeulen, Mayor

\_\_\_\_\_  
Sarah Bydalek, City Clerk